ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BECKER	PAYPAL DELTAHEALTH	06/03/2016	$275.00
			$275.00
ANDREW JAMES	POLLARDWATER.COM #3326	06/01/2016	$463.28
	IN EMERGENCY REPORTING	06/02/2016	$1,931.04
	CRITICAL INFOMATION NETW	06/01/2016	$59.95
	SAFE AIR SYSTEMS INC	06/02/2016	$604.72
	LOWES #01064	06/13/2016	$63.22
	SIGNARAMA	06/13/2016	$1,156.20
	KNIGHT ENTERPRISES LLC	06/13/2016	$657.00
	SAFE INDUSTRIES	06/15/2016	$586.00
			$5,521.41
BARBARA A KELLY	WM SUPERCENTER #1286	06/06/2016	$226.41
	ALL AMERICAN TROPHY	06/07/2016	$120.65
	ALL AMERICAN TROPHY	06/07/2016	$9.66
			$356.72
BRYAN HALL	BLANCHARD EQUIPMENT	06/02/2016	$30.16
	FORMS AND SUPPLY - AOPD	06/01/2016	$254.79
	AMERICAN AIR0012378509909	06/20/2016	$226.20
	AMERICAN AIR0010632428457	06/20/2016	$17.98
	CAN CANONBUSSOL CBS	06/21/2016	$912.64
			$1,441.77
DANIEL LEACH	BONITZ INC	06/21/2016	$2,220.00
			$2,220.00
DARLENE W ERSKINE	ORAU INC	05/31/2016	$200.00
	AGENT FEE 8900676837354	06/02/2016	$14.95
	UNITED 0167835697224	06/02/2016	$492.20
	VARIDESK	06/07/2016	$395.00
	FORMS AND SUPPLY - AOPD	06/07/2016	$169.15
	FORMS AND SUPPLY - AOPD	06/14/2016	$946.63
	FORMS AND SUPPLY - AOPD	06/14/2016	$771.99
	BCT SOUTH CAROLINA	06/15/2016	$323.28
			$3,313.20
DARRELL WHITE	INTERSTATE BATTERIES	06/21/2016	$158.83
			$158.83
DAVID FORD	LOWES #02967	06/01/2016	$155.91
	LOWES #02967	06/07/2016	$17.36
	TRACTOR SUPPLY CO #5509	06/09/2016	$160.39
	WW GRAINGER	06/10/2016	$680.76
			$1,014.42
DEAN PRICE	CAYCE CO INC	06/21/2016	$775.57
	CAYCE CO INC	06/21/2016	$503.85
			$1,279.42
ELIZABETH BARKLEY	BOB'S ARMY SURPLUS	06/09/2016	$425.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BARKLEY	WAL-MART #1286	06/20/2016	$57.32
			$482.32
EWELL G STURGIS JR	LOWES #01064	06/09/2016	$107.59
			$107.59
GINA BARWICK	SOUTH CAROLINA SAFETY CO	05/31/2016	$1,102.00
	SOUTH CAROLINA SAFETY CO	06/01/2016	$178.60
	LOWES #01064	06/07/2016	$187.29
	LOWES #01064	06/07/2016	$80.44
	LOWES #01064	06/07/2016	$123.89
	LOWES #01064	06/07/2016	$461.65
	SPARROW & KENNEDY TRACTOR	06/07/2016	$166.79
	SPARROW & KENNEDY TRACTOR	06/07/2016	$105.80
	SMITH & JONES JANITORIAL	06/07/2016	$546.48
	THE TRANE COMPANY	06/08/2016	$1,245.00
	SPARROW & KENNEDY TRACTOR	06/09/2016	$164.51
	SPARROW & KENNEDY TRACTOR	06/13/2016	$26.96
	MOMAR	06/14/2016	$284.80
	HELENA CHEM CO 32061	06/15/2016	$2,296.08
	CAROLINA PCO SUPPLY COMPA	06/16/2016	$141.13
	CAROLINA PCO SUPPLY COMPA	06/16/2016	$584.22
	UNITED RENTALS	06/16/2016	$609.72
	STAPLES 00103911	06/16/2016	$18.35
	NAPA STORE 1015002	06/20/2016	$5.05
	TERMINIX SERVICE INC	06/20/2016	$150.00
	NAPA STORE 1015006	06/20/2016	$35.06
	TERMINIX SERVICE INC	06/21/2016	$100.00
	TERMINIX SERVICE INC	06/21/2016	$100.00
			$8,713.82
IRA MITCHELL RAY	W P LAW INC	06/08/2016	$458.09
	LOWES #01064	06/13/2016	$30.00
	STAPLES 00103911	06/13/2016	$676.32
	LOWES #01064	06/14/2016	$123.01
	CAROLINA POWER EQUIPMENT	06/20/2016	$463.66
	LOWES #01064	06/21/2016	$132.35
	LOWES #01064	06/21/2016	$144.47
			$2,027.90
JACK BRADWELL	GRAYBAR ELECTRIC	06/14/2016	$37.14
	GATEWAY#9 G'VILLE	06/15/2016	$196.78
	UNITED REFRIG BR #U2	06/20/2016	$2,130.75
	LOWES #00499	06/21/2016	$185.88
			$2,550.55
JACK KOTCHISH	DELTA AIR 0062346923389	05/31/2016	$1,326.20
			$1,326.20
JAMES C HARGIS	WW GRAINGER	05/31/2016	$1,964.89

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HARGIS	PPG PAINTS 9389	05/31/2016	$52.91
	LOWES #01064	06/01/2016	$67.02
	METAL SUPERMARKETS	06/01/2016	$124.25
	PPG PAINTS 9389	06/02/2016	$93.69
	PPG PAINTS 9389	06/01/2016	$47.35
	DARGANS PLUMBING	06/06/2016	$1,500.00
	DARGANS PLUMBING	06/12/2016	$150.00
	DARGANS PLUMBING	06/12/2016	$300.00
	UNITED REFRIG BR #U2	06/13/2016	$517.32
	UNITED REFRIG BR #U2	06/20/2016	$624.24
	UNITED REFRIG BR #U2	06/21/2016	$112.65
	PPG PAINTS 8165	06/21/2016	$661.82
			$6,216.14
JAMES O COOK	EPSON STORE	06/09/2016	$339.96
	BE GREEN INK	06/08/2016	$150.00
	STAPLES DIRECT	06/10/2016	$82.06
	FORMS AND SUPPLY - AOPD	06/21/2016	$257.04
			$829.06
JAMIE PRICE	NAPA STORE 1015006	06/01/2016	$209.75
	SPARROW & KENNEDY TRACTOR	06/06/2016	$144.98
	FRANKS DISCOUNT TIRE	06/08/2016	$204.21
	FRANKS DISCOUNT TIRE	06/10/2016	$82.83
	FRANKS DISCOUNT TIRE	06/20/2016	$36.39
	SPARROW & KENNEDY TRACTOR	06/20/2016	$1,776.16
	SPARROW & KENNEDY TRACTOR	06/21/2016	$54.04
	SPARROW & KENNEDY TRACTOR	06/21/2016	$732.30
			$3,240.66
JOHN CASCIO	LINDLER MANUFACTURING	05/31/2016	$331.74
	LINDLER MANUFACTURING	06/01/2016	$334.01
	CES 25	06/01/2016	$59.19
	LOWES #01064	06/06/2016	$44.78
	TUCKER MATERIALS INC	06/07/2016	$1,757.70
	LOWES #00499	06/07/2016	$60.11
	CES 25	06/07/2016	$295.26
	LOWES #00499	06/14/2016	$472.43
	TUCKER MATERIALS INC	06/20/2016	$313.91
	238 C-K COLUMBIA	06/21/2016	$2,294.68
			$5,963.81
JOSEPH J WILSON	BLANCHARD EQUIPMENT	05/31/2016	$123.28
	BLANCHARD EQUIPMENT	05/31/2016	$169.60
	BLANCHARD EQUIPMENT	06/01/2016	$395.73
	HOSEPOWER USA	06/02/2016	$59.45
	CONSOLIDATED PIPE-COLUMBI	06/03/2016	$720.00
	BLANCHARD EQUIPMENT	06/07/2016	$56.71
	IBS OF SOUTH CAROLINA	06/07/2016	$291.60

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH J WILSON	IBS OF COLUMBIA	06/15/2016	$1,470.42
	LOWES #01064	06/21/2016	$37.41
	HILTONS POWER EQUIPMENT	06/21/2016	$409.78
	FASTENAL COMPANY01	06/21/2016	$183.44
			$3,917.42
JUDY GILCHRIST	WW GRAINGER	06/08/2016	$274.24
			$274.24
LARRY BOSTIC	CATOES POWER EQUIPMENT IN	06/01/2016	$351.98
	HITE SAFE & LOCK	06/21/2016	$1,200.00
			$1,551.98
LINDER HARDY	WW GRAINGER	06/08/2016	$1,299.26
	DICK SMITH FORD	06/14/2016	$227.82
	DICK SMITH FORD	06/20/2016	$100.00
	WAL-MART #1286	06/21/2016	$203.04
	BEST GOLF CARS	06/21/2016	$1,290.26
			$3,120.38
LIZZIE I FULMORE	LOWES #00385	06/08/2016	$73.61
			$73.61
LOLA M BANKS	AMAZON MKTPLACE PMTS	06/05/2016	$115.64
	DOLLAR TREE	06/07/2016	$19.44
	LOWES #01064	06/07/2016	$92.34
	AMAZON.COM AMZN.COM/BILL	06/08/2016	$164.44
	ALDI 66046	06/07/2016	$12.94
	WM SUPERCENTER #1286	06/08/2016	$125.66
	MAGICTRICKSTORE COM	06/15/2016	$111.50
	WM SUPERCENTER #1286	06/16/2016	$16.11
			$658.07
LOUIE W CONDER	MOMAR	06/15/2016	$1,401.91
	NORTHERN TOOL EQUIP SC	06/20/2016	$40.64
			$1,442.55
MARTHA OWENS	HORSE GARDEN ACE HAR	05/31/2016	$19.08
	SLED BACKGROUND CHE	05/31/2016	$8.00
	SLED BACKGROUND CHE	05/31/2016	$8.00
	SLED BACKGROUND CHE	06/15/2016	$8.00
	SLED BACKGROUND CHE	06/16/2016	$8.00
			$51.08
MARY JACKSON	WALMART.COM 8009666546	06/15/2016	$269.04
	WALMART.COM 8009666546	06/17/2016	$100.63
	FORMS AND SUPPLY - AOPD	06/20/2016	$519.94
	WALMART.COM	06/22/2016	$92.76
			$982.37
MELISSA POTTER	TESSCO TECHNOLOGIES	06/09/2016	$199.81
			$199.81

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRASWELL	UNITED REFRIG BR #U2	06/08/2016	$484.92
	UNITED REFRIG BR #U2	06/08/2016	$170.71
	JOHNSTONE SUPPLY COLUMB	06/13/2016	$2,356.77
	CREGGER COMPANY 30	06/21/2016	$188.69
			$3,201.09
MICHAEL J WACHOWSKI	SC.GOV	06/02/2016	$1,101.00
	U.S. WASTE INDUSTRIES, IN	06/06/2016	$375.00
	CLEANLITES RECYCLING	06/10/2016	$182.06
	KFM LLC	06/10/2016	$416.00
	LABELMASTER	06/14/2016	$2,021.12
	INDUSTRIAL CONTAINER SVS	06/17/2016	$1,774.00
	BEST BUY 00002709	06/20/2016	$485.99
	ENPAC LLC	06/20/2016	$1,780.00
			$8,135.17
RAYMOND KELLY	WW GRAINGER	06/08/2016	$145.10
	SQ RAY SMITH	06/08/2016	$125.00
	LOWES #01064	06/10/2016	$10.25
	LOWES #01064	06/10/2016	$57.37
	Amazon.com	06/14/2016	$28.87
	SUPER SOD CARO	06/14/2016	$544.32
	WEASC	06/13/2016	$25.00
	LOWES #01064	06/15/2016	$36.87
	NOR NORTHERN TOOL	06/16/2016	$821.68
	JOHN M. ELLSWORTH CO INC.	06/15/2016	$488.56
	HAYES PIPE SUPPLY - NASHV	06/16/2016	$841.08
	HAYES PIPE SUPPLY - NASHV	06/16/2016	$313.20
	ENVIRONMENTAL CERTIFICTN	06/21/2016	$30.00
	AIRGAS SOUTH	06/21/2016	$11.30
	NOR NORTHERN TOOL	06/29/2016	$69.54
			$3,548.14
ROBERT L FAULK	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	STAPLES 00103911	06/21/2016	$42.90
	FORMS AND SUPPLY - AOPD	06/21/2016	$141.86

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L FAULK	FORMS AND SUPPLY - AOPD	06/21/2016	$90.29
			$613.05
ROBERT W DINGLE	IN TREVETT'S	06/01/2016	$734.58
			$734.58
RONALD BRYSON	WW GRAINGER	05/31/2016	$423.01
			$423.01
RUSSELL SWANN	SOUTHERN SPECIALTY PRODUC	06/03/2016	$1,350.00
	UNITED REFRIG INC 501	06/21/2016	$128.09
	LOWES #00518	06/21/2016	$119.89
	LOWES #00518	06/21/2016	$78.42
			$1,676.40
SARA V REEDY	FORMS AND SUPPLY - AOPD	06/14/2016	$107.06
			$107.06
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	06/01/2016	$131.57
	AMAZON MKTPLACE PMTS	06/02/2016	$237.42
	AMAZON MKTPLACE PMTS	06/03/2016	$39.93
	AMAZON MKTPLACE PMTS	06/03/2016	$47.02
	PRINTING SUPPLIES USA	06/07/2016	$254.00
	PRINTING SUPPLIES USA	06/09/2016	$322.00
	AMAZON MKTPLACE PMTS	06/10/2016	$42.14
	SOLARWINDS	06/13/2016	$102.00
	US INK AND TONER	06/15/2016	$559.17
	US INK AND TONER	06/15/2016	$379.42
	AMAZON MKTPLACE PMTS	06/16/2016	$552.13
	DELL SALES & SERVICE	06/18/2016	$863.99
	AMAZON.COM AMZN.COM/BILL	06/20/2016	$20.51
	Amazon.com	06/20/2016	$254.47
	PRINTING SUPPLIES USA	06/20/2016	$78.00
	AMAZON MKTPLACE PMTS	06/23/2016	$37.14
	SHI INTERNATIONAL CORP	06/23/2016	$884.36
			$4,805.27
STEVEN C YOUNG	SOUTHERN SPECIALTY PRODUC	05/31/2016	$2,002.97
	COASTAL GARAGE DOOR SER	06/01/2016	$682.00
	DARGANS PLUMBING	06/05/2016	$700.00
	HAJOCA COLUMBIA PC122	06/10/2016	$62.04
	APPLIED MSS	06/10/2016	$494.66
	HITE SAFE & LOCK	06/14/2016	$304.76
	HITE SAFE & LOCK	06/14/2016	$1,717.50
	EAST COAST METAL DIST 08	06/15/2016	$25.48
	EAST COAST METAL DIST 08	06/15/2016	$369.30
	DARGANS PLUMBING	06/16/2016	$1,475.00
	EAST COAST METAL DIST 08	06/16/2016	$1,603.85
	PYE BARKER - ROSWELL	06/17/2016	$116.03
	PYE BARKER - ROSWELL	06/17/2016	$94.03

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	PYE BARKER - ROSWELL	06/17/2016	$274.22
			$9,921.84
TEDDY G KNEECE	WW GRAINGER	05/31/2016	$516.03
	LOWES #01064	06/02/2016	$21.69
	LOWES #01064	06/02/2016	$62.32
	LOWES #00499	06/02/2016	$219.48
	FERGUSON ENTERPRISES 1887	06/02/2016	$271.42
	JOHNSTONE SUPPLY COLUMB	06/03/2016	$57.82
	TERMINIX SERVICE INC	06/03/2016	$387.00
	TERMINIX SERVICE INC	06/03/2016	$236.00
	LOWES #01064	06/07/2016	$86.79
	SOUTHEASTERN SALVAGE C	06/07/2016	$170.64
	LOWES #01064	06/07/2016	$55.38
	CENTRAL GLASS OF SC	06/08/2016	$299.60
	LOWES #01064	06/08/2016	$31.86
	CAROLINA CHRYSLER DODGE J	06/09/2016	$601.93
	GATEWAY #1 COLA	06/08/2016	$392.02
	LUGOFF TIRE COMPANY INC	06/09/2016	$116.95
	JOHNSTONE SUPPLY 394	06/09/2016	$417.24
	APPLIED MSS	06/14/2016	$876.86
	GATEWAY #1 COLA	06/13/2016	$29.32
	JOHNSTONE SUPPLY COLUMB	06/13/2016	$213.84
	LOWES #01064	06/15/2016	$33.31
	MSI CONSTRUCTION CO.	06/14/2016	$1,585.00
	TRITEK LLC	06/15/2016	$157.50
	TRITEK LLC	06/15/2016	$214.71
	TRITEK LLC	06/15/2016	$105.00
	CENTRAL GLASS OF SC	06/16/2016	$310.00
	UNITED REFRIG BR #U2	06/20/2016	$2,366.01
			$9,835.72
TERRI B GRIMSLEY	FORMS AND SUPPLY - AOPD	06/07/2016	$825.53
	FORMS AND SUPPLY - AOPD	06/07/2016	$175.74
			$1,001.27
TIM MCCORD	DRI LAYER 2 GMBH	06/04/2016	$1,688.00
	HSO PARAGON	06/08/2016	$49.95
	PCM TIGERDIRECT	06/08/2016	$282.64
	DNH GODADDY.COM	06/14/2016	$139.98
	DNH GODADDY.COM	06/15/2016	$69.99
			$2,230.56
TOMMIE L WHETSTONE	IBS OF SOUTH CAROLINA	06/16/2016	$514.94
			$514.94

Total for ADJUTANT GENERAL: $106,058.43

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	AMAZON.COM AMZN.COM/BILL	06/05/2016	$107.99
	JUNGLE DISK (TX)	06/07/2016	$41.19
			$149.18

Total for ADMINISTRATIVE LAW COURT: $149.18

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC DENHAM	SCHOFIELD HARDWARE	06/27/2016	$11.32
			$11.32
ERICKA THOMAS	BI-LO GROCERY #5580	05/31/2016	$29.53
	ENGINEERS/LAND SURVEYORS	05/31/2016	$85.00
	BI-LO GROCERY #5580	06/02/2016	$25.18
	SAMS INTERNET	06/03/2016	$427.70
	BI-LO GROCERY #5580	06/08/2016	$19.04
	CBI MALWAREBYTES	06/09/2016	$390.00
	BI-LO GROCERY #5580	06/10/2016	$111.36
	LOWES #02967	06/10/2016	$78.05
	PUBLIX #1383	06/13/2016	$262.94
	FOOD LION #0343	06/13/2016	$7.96
	ADOBE ACROPRO SUBS	06/18/2016	$24.99
	4IMPRINT	06/20/2016	$360.21
	AMAZON MKTPLACE PMTS	06/21/2016	$17.81
	OFFICE DEPOT #2196	06/22/2016	$117.85
	TROPHY AND AWARDS CENT	06/22/2016	$32.10
	BI-LO GROCERY #5615	06/24/2016	$24.04
	HDS AVIATION WEEK PRIN	06/28/2016	$79.00
	BI-LO GROCERY #5580	06/29/2016	$23.33
			$2,116.09
JAMEY KEMPSON	THREE FOUNTAINS ACE	05/31/2016	$41.71
	LOWES #00499	06/02/2016	$51.32
	OREILLY AUTO 00022319	06/15/2016	$9.50
	WW GRAINGER	06/15/2016	$87.50
	LOWES #00499	06/21/2016	$25.42
	ASTM FEES/PUBLICATIONS	06/27/2016	$71.00
	LOWES #00499	06/27/2016	$90.93
	LOWES #00499	06/28/2016	$122.49
	OREILLY AUTO 00014746	06/29/2016	$7.40
			$507.27
JOHN HYER	NAPA STORE 1015002	06/02/2016	$9.57
	AMZ WEBstaurantStore c	06/04/2016	$570.14
	AMAZON MKTPLACE PMTS	06/03/2016	$39.98
	SCANTOOL.NET	06/14/2016	$150.22
	GRAYBAR ELECTRIC	06/23/2016	$722.25
			$1,492.16

Total for AERONAUTICS DIVISION: $4,126.84

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D. CAUSEY	MULLINS IGA	05/31/2016	$19.90
	FOOD LION #1597	06/21/2016	$21.75
	MULLINS IGA	06/27/2016	$8.26
			$49.91
ANSLEY M RAST	SUN PRINTING	05/31/2016	$946.45
	SPECTRA	05/31/2016	$288.10
	AMAZON MKTPLACE PMTS	06/01/2016	$25.28
	TANKDEPOT	05/31/2016	$156.41
	Paper Pro	06/02/2016	$200.23
	HI COTTON GREENHOUSES	06/01/2016	$198.00
	SENN BROS INC	06/02/2016	$389.00
	NOR NORTHERN TOOL	06/02/2016	$26.83
	Paper Pro	06/02/2016	$724.72
	FEDEXOFFICE 00015024	06/08/2016	$75.45
	ADVANCE AUTO PARTS #5060	06/15/2016	$157.14
	TRACTOR-SUPPLY-CO #0423	06/15/2016	$222.53
	TRACTOR SUPPLY #1521	06/22/2016	$161.99
	WAL-MART #0630	06/26/2016	$24.71
			$3,596.84
ARDONA B SUMMERALL	BIG LOTS STORES - #0335	06/14/2016	$8.48
			$8.48
CARLA BEARD LINDLER	FORMS AND SUPPLY - AOPD	06/01/2016	$108.90
	SC.GOV	06/03/2016	$214.00
	MAILCHIMP	06/08/2016	$30.00
	FORMS AND SUPPLY - AOPD	06/08/2016	$49.95
	FORMS AND SUPPLY - AOPD	06/08/2016	$391.72
	GETTY IMAGES	06/11/2016	$141.60
	SC.GOV	06/17/2016	$40.00
	FORMS AND SUPPLY - AOPD	06/16/2016	$69.55
			$1,045.72
CHAD D TRUESDALE	FOOD LION #1468	06/08/2016	$10.70
	OLE TIMEY MEATS OF CAMDEN	06/07/2016	$462.47
	CHEFSTORE COL 8103	06/07/2016	$84.89
	CAMDEN PARTS & PROPANE	06/08/2016	$22.75
	OLE TIMEY MEATS OF CAMDEN	06/20/2016	$121.71
	IF ITS PAPER 2 LLC	06/29/2016	$42.52
			$745.04
CHARLES S GAULT	BI-LO GROCERY #5113	05/31/2016	$8.30
	DOLLAR GENERAL #13885	06/21/2016	$15.80
			$24.10
CHRISTOPHER W WOLFE	HARBOR FREIGHT TOOLS 103	06/01/2016	$16.02
	WAL-MART #0616	06/02/2016	$33.14
	SAVE A LOT #469	06/14/2016	$11.46
	BI-LO GROCERY #5513	06/21/2016	$13.80

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$74.42
DEBRA LOFTEN	WAL-MART #0632	06/07/2016	$54.83
	LOWES #00539	06/08/2016	$26.02
	WM SUPERCENTER #632	06/28/2016	$13.89
	OFFICE DEPOT #2002	06/28/2016	$26.01
			$120.75
DEREK UNDERWOOD	Paper Pro	06/06/2016	$491.40
	AMAZON MKTPLACE PMTS	06/07/2016	$44.64
	AMAZON MKTPLACE PMTS	06/08/2016	$67.96
	WW GRAINGER	06/08/2016	$118.60
	AMAZON MKTPLACE PMTS	06/08/2016	$23.99
	AMAZON.COM AMZN.COM/BILL	06/11/2016	$21.41
	FLAG WORKS INC	06/14/2016	$260.00
	FLAG WORKS INC	06/14/2016	$260.00
	OFFICE DEPOT #332	06/24/2016	$67.31
	BI-LO GROCERY #5762	06/28/2016	$20.69
	WW GRAINGER	06/29/2016	$191.19
			$1,567.19
EDWARD E BOUGHNIGHT	FOOD LION #0375	06/01/2016	$17.92
	BI-LO GROCERY #5218	06/06/2016	$26.87
	BI-LO GROCERY #5271	06/21/2016	$25.27
			$70.06
ELIZABETH SHULER	Paper Pro	06/14/2016	$26.75
	AMAZON MKTPLACE PMTS	06/17/2016	$32.35
	AMAZON MKTPLACE PMTS	06/16/2016	$50.35
	AMAZON MKTPLACE PMTS	06/18/2016	$75.55
	AMAZON MKTPLACE PMTS	06/17/2016	$34.95
	MICHAELS STORES 1237	06/17/2016	$65.73
	LOWES #00499	06/21/2016	$21.89
	PUBLIX 067	06/26/2016	$43.28
			$350.85
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	06/01/2016	$13.45
	JARRETT'S JUNGLE	06/13/2016	$321.00
	THE HON CO. CUST. SERVIC	06/23/2016	$15.00
			$349.45
EMILY M JOYCE	ECORNELL	06/08/2016	$190.00
	Amazon.com	06/26/2016	$255.64
			$445.64
EVERETTE REYNOLDS	WWW.DICKSSPORTNGGOODS.COM	06/22/2016	$167.39
			$167.39
HERMAN T TURNER JR	WAL-MART #4521	06/06/2016	$21.50
	BI-LO GROCERY #5442	06/13/2016	$9.09
			$30.59

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACALYN H MOORE	4IMPRINT	06/08/2016	$191.28
			$191.28
JACOB H WISE	BI-LO GROCERY #5522	06/13/2016	$22.88
	WM SUPERCENTER #6576	06/27/2016	$20.76
	PUBLIX #486	06/28/2016	$27.69
			$71.33
JAMES K. GALLMAN	FOOD LION #0063	06/14/2016	$20.49
	PIGGLY WIGGLY #190	06/21/2016	$9.98
			$30.47
JARRED CAMPBELL	STAPLES 00103911	06/23/2016	$583.17
	STAPLES 00103911	06/23/2016	$2.29
	DELL SALES & SERVICE	06/30/2016	$80.99
			$666.45
JERRY K. JORDAN	FOOD LION #1595	06/07/2016	$12.35
	BI-LO GROCERY #5269	06/13/2016	$21.41
	OFFICE DEPOT #2179	06/13/2016	$73.82
			$107.58
JESSICA B SHUMPERT	Amazon.com	06/01/2016	$495.15
	WALMART.COM 8009666546	06/01/2016	$302.67
	LOWES #02967	06/02/2016	$8,304.14
	LOWES #02967	06/02/2016	$7,271.82
	WALMART.COM 8009666546	06/04/2016	$594.13
	REFRIGIWEAR INC	06/06/2016	$461.24
	REFRIGIWEAR INC	06/06/2016	$309.03
	OFFICE DEPOT #1214	06/20/2016	$92.21
	SOUTH CAROLINA ASSOC	06/21/2016	$195.00
	Paper Pro	06/29/2016	$20.32
			$18,045.71
JESSICA ORSO	FORMS AND SUPPLY - AOPD	06/03/2016	$41.34
	ALEXS NURSERY INC	06/14/2016	$50.00
	FORMS AND SUPPLY - AOPD	06/22/2016	$45.53
			$136.87
JOHN AUSTIN THERRELL	WAL-MART #3733	06/24/2016	$68.45
			$68.45
JOHN P STOKES	FORMS AND SUPPLY - AOPD	06/02/2016	$17.93
	SMITH RUBBER STAMP & SEAL	06/08/2016	$73.44
	LOWES #00499	06/14/2016	$182.15
	FORMS AND SUPPLY - AOPD	06/16/2016	$58.26
	FORMS AND SUPPLY - AOPD	06/22/2016	$17.70
			$349.48
JOHNNY WEATHERFORD	FOOD LION #1428	06/07/2016	$9.67
	PIGGLY WIGGLY 53	06/20/2016	$18.52
	BI-LO GROCERY #5587	06/27/2016	$21.91

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$50.10
JONATHAN C LEACH	PALMETTO PROMOTIONS	05/31/2016	$734.85
	CSG SOUTHERN OFFICE	06/02/2016	$425.00
	INSTITUTE OF FOOD TECH	06/10/2016	$495.00
	SQ ALLEN BROTHERS MILLIN	06/14/2016	$328.95
			$1,983.80
KARA BURDETT	WEST CHATHAM WARNING D	06/07/2016	$514.31
	WALMART.COM	06/10/2016	$39.44
	FORMS AND SUPPLY - AOPD	06/14/2016	$322.12
			$875.87
LANCE J MUDD	BI-LO GROCERY #5741	05/31/2016	$15.40
	WM SUPERCENTER #3442	06/14/2016	$18.83
	LOWE'S FOODS #232	06/28/2016	$29.45
			$63.68
LARRY A ETHERIDGE	USPS 45180402029801016	06/08/2016	$70.00
			$70.00
LAURA LESTER	DUPRE CATERING AND EVENTS	05/31/2016	$100.00
	DELTA AIR 0062348608315	06/22/2016	$540.70
	Paper Pro	06/29/2016	$7.49
			$648.19
LESTER C BOYD	BI-LO GROCERY #5764	05/31/2016	$17.92
	WM SUPERCENTER #5745	06/13/2016	$10.40
	HARRIS TEETER #0082	06/21/2016	$28.95
			$57.27
LLOYD GREG FREEMAN	BI-LO GROCERY #5525	06/06/2016	$14.37
	PUBLIX #1463	06/13/2016	$33.38
	WM SUPERCENTER #1383	06/27/2016	$8.31
			$56.06
MARTIN L EUBANKS	IN FMG PRINT	05/31/2016	$209.50
			$209.50
MARTIN T TIMMS	RED WING SHOE STORE #1	06/21/2016	$140.98
			$140.98
MATTHEW J CORNWELL	SUN PRINTING	05/31/2016	$569.16
	LOWES #01751	06/03/2016	$80.14
			$649.30
MILTON T COLEMAN III	AGRI SUPPLY - FLORENCE	05/31/2016	$84.21
	HARBOR FREIGHT TOOLS 264	05/31/2016	$39.35
	INDUSTRIAL SOLUTIONS AND	05/31/2016	$434.23
	HAMER DOOR PART OF FLOREN	06/01/2016	$123.12
	AGRI SUPPLY - FLORENCE	06/01/2016	$77.70
	AGRI SUPPLY - FLORENCE	06/02/2016	$85.14
	CITY ELECTRIC #21	06/06/2016	$4.21

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MILTON T COLEMAN III	LOWES #01120	06/07/2016	$77.19
	LOWES #01120	06/07/2016	$5.92
	AGRI SUPPLY - FLORENCE	06/08/2016	$43.60
	LOWES #01120	06/09/2016	$194.57
	LOWES #01120	06/09/2016	$269.89
	LOWES #01120	06/10/2016	$36.22
	LOWES #01120	06/13/2016	$44.50
	HARBOR FREIGHT TOOLS 264	06/14/2016	$263.46
	AGRI SUPPLY - FLORENCE	06/14/2016	$45.43
	LOWES #01120	06/15/2016	$72.35
	MOSELEY OUTDOOR POWER EQ	06/16/2016	$22.86
			$1,923.95
MYRA WILSON	AMAZON MKTPLACE PMTS	06/07/2016	$76.00
	USPS 45180402029801016	06/13/2016	$50.40
			$126.40
OLIVER E HARRELSON	BI-LO GROCERY #5441	06/06/2016	$27.37
	KINGSTREE IGA	06/20/2016	$13.08
			$40.45
PHILLIP C TREFSGAR	OPC Midlands Tech	06/20/2016	$289.00
	OPC Midlands Tech	06/20/2016	$289.00
	OPC COL SERVICE FEE	06/20/2016	$7.23
	OPC COL SERVICE FEE	06/20/2016	$7.23
			$592.46
QUINTON E INMAN	BI-LO GROCERY #5550	06/06/2016	$21.98
	PAMPLICO IGA	06/27/2016	$15.06
			$37.04
ROBBIE HENTZ	SAVE A LOT #24752	06/13/2016	$16.22
	INGLES MARKETS #44	06/27/2016	$30.62
			$46.84
ROBERT E CROSBY	ALDI 66041	06/06/2016	$25.14
	BI-LO #5800	06/13/2016	$15.94
	FOOD LION #1542	06/20/2016	$21.98
	PUBLIX #483	06/27/2016	$10.58
			$73.64
ROBERT H DICKINSON	MAIL IT HERE 2	06/03/2016	$45.50
	STATE STREET SNACKS, LLC	06/06/2016	$139.10
	FEDEXOFFICE 00015388	06/15/2016	$14.34
			$198.94
ROBERT L MCGEE	FORMS AND SUPPLY - AOPD	06/03/2016	$99.40
			$99.40
ROY W COPELAN	AMERICAN AIR0012377575682	06/14/2016	$490.20
	NATIONAL CATTLEMEN'S B	06/27/2016	$213.73
			$703.93

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SONIA BRAZELL	ALPHACARD	05/31/2016	$129.98
	WW GRAINGER	06/01/2016	$543.08
	FORMS AND SUPPLY-AOPD	06/22/2016	$187.09
			$860.15
STACY AXSON	FOOD LION #0336	06/07/2016	$27.73
	BI-LO GROCERY #5745	06/20/2016	$13.03
			$40.76
STEFANIE KITCHEN	PUBLIX #1095	06/10/2016	$37.46
	LEE NEWSPAPERS E PAY	06/16/2016	$11.00
			$48.46
STEPHANIE J FINNEGAN	QUICKSHIP	05/31/2016	$201.80
	AMAZON MKTPLACE PMTS	06/01/2016	$466.20
	AMAZON MKTPLACE PMTS	06/01/2016	$36.70
	AMAZON MKTPLACE PMTS	06/02/2016	$27.45
	AMAZON MKTPLACE PMTS	06/08/2016	$227.48
	QUICKSHIP	06/09/2016	$25.65
	AMAZON MKTPLACE PMTS	06/09/2016	$117.50
	DMI DELL HIGHER EDUC	06/14/2016	$48.14
	AMAZON MKTPLACE PMTS	06/23/2016	$162.89
	AMAZON MKTPLACE PMTS	06/23/2016	$38.99
			$1,352.80
STEPHANIE SOX	4IMPRINT	06/03/2016	$883.79
	SNAPCHAT INCGEOFILTER	06/07/2016	$137.04
	OFFICE DEPOT #2349	06/06/2016	$32.91
			$1,053.74
TIMOTHY M BURNS	STAPLES 00108779	06/01/2016	$63.75
	WWW.DICKSSPORTNGGOODS.COM	06/14/2016	$155.14
			$218.89
WALTER BROOKS	BI-LO GROCERY #5150	06/07/2016	$29.02
	PUBLIX #602	06/27/2016	$28.53
			$57.55
WAYNE B BOOZER	ADVANCE AUTO PARTS #5290	05/31/2016	$58.23
	ACE HARDWARE CAYCE	05/31/2016	$20.32
	FARM BUREAU PRODUCTS PROG	06/02/2016	$210.07
	LOWES #00499	06/08/2016	$94.90
	LOWES #00499	06/08/2016	$5.96
	CAROLINA POWER EQUIPMENT	06/08/2016	$15.73
	DOLLAR GENERAL #5733	06/10/2016	$11.80
	DOLLAR GENERAL #5733	06/13/2016	$7.49
	LOWES #00499	06/14/2016	$19.22
	MINUTEKEY 800.539.7571	06/14/2016	$3.21
	ADVANCE AUTO PARTS #5290	06/16/2016	$20.03
	MARSAN TURF & IRRIGATION	06/16/2016	$76.00
	W P LAW INC	06/20/2016	$56.90

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE B BOOZER	LOWES #00499	06/21/2016	$32.90
	LOWES #00499	06/29/2016	$57.48
	LOWES #00499	06/29/2016	$57.72
			$747.96
WILLIAM C DRENNON	BI-LO GROCERY #5256	06/06/2016	$21.81
	INGLES MARKETS #239	06/20/2016	$8.98
			$30.79
WILLIAM GILMER	BI-LO GROCERY #5553	06/13/2016	$21.74
	BI-LO GROCERY #5172	06/27/2016	$8.50
			$30.24

Total for AGRICULTURE DEPARTMENT: $41,403.19

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL BLANKENSHIP	ALLEGRA MARKETING PRINT A	06/01/2016	$429.42
	IN QUALITY PRINTING AND	06/22/2016	$250.10
	BCT SOUTH CAROLINA	06/22/2016	$119.21
	IN QUALITY PRINTING AND	06/29/2016	$70.21
			$868.94
ATHENA FREEMAN	AMAZON MKTPLACE PMTS	06/01/2016	$56.31
	HEALTH STREET	06/20/2016	$225.00
	VUE COMPTIA CERT TEST	06/24/2016	$546.00
	TRANSCENDER ORG	06/23/2016	$840.00
			$1,667.31
BETH SATCHER	AMAZON MKTPLACE PMTS	06/02/2016	$3.58
	AMAZON MKTPLACE PMTS	06/06/2016	$161.45
			$165.03
CRYSTAL RATLIFF	WWW.INNOVATIVEEDUCATORS.O	06/22/2016	$395.00
			$395.00
DAVID PRZYGODA	AUGUSTA JANITORIAL	06/13/2016	$853.93
			$853.93
DORA ROBSON	ALLEGRA MARKETING PRINT A	06/07/2016	$143.54
	IN QUALITY PRINTING AND	06/07/2016	$499.00
	IN COLD CREEK NURSERIES	06/08/2016	$195.50
	STAPLS7157342753000004	06/08/2016	$41.02
	IN COLD CREEK NURSERIES	06/08/2016	$113.40
	STAPLS7157342753000006	06/08/2016	$24.88
	STAPLS7157342753000003	06/08/2016	$163.18
	STAPLS7157342753000001	06/08/2016	$575.10
	NETBRANDS MEDIA CORP.	06/10/2016	$853.95
	STAPLS7157342753003001	06/10/2016	$41.02
	ROSEANN'S FLOWERS	06/09/2016	$135.00
	STAPLS7157342753005001	06/10/2016	$48.21
	IN WOW! PROMOTIONS GROUP	06/13/2016	$523.11
	INNOVATIVE SOLUTIONS	06/13/2016	$1,627.83
	ALLSTAR TENTS & EVENTS	06/13/2016	$342.60
	STAPLS7157342753000005	06/16/2016	$75.58
	4IMPRINT	06/17/2016	$1,827.92
	MPMSCHOOLSUPPLIES.COM	06/20/2016	$177.03
	YA YA E FAVORMART	06/20/2016	$177.01
	THE IVY COTTAGE INC	06/21/2016	$216.00
	STAPLS7157342753000002	06/21/2016	$51.84
	NEXAIR	06/20/2016	$12.72
	STAPLS7158034136000004	06/21/2016	$20.51
	STAPLS7158034136000001	06/21/2016	$211.14
	STAPLS7158034136000002	06/24/2016	$2.59
	ALLEGRA MARKETING PRINT A	06/24/2016	$422.33
	STAPLS7158034136000003	06/24/2016	$38.33
	TROPHIES UNLIMITED	06/24/2016	$19.44

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORA ROBSON	TOTALLY PROMOTIONAL	06/20/2016	$537.11
	STAPLS7158417930000001	06/28/2016	$75.59
			$9,192.48
DORENDA SPROWL	WW GRAINGER	06/01/2016	$215.96
	TYLERS SANITATION	06/01/2016	$326.75
	BORDEN PEST CONTROL	06/01/2016	$440.00
	THYSSENKRUPPELEVATOR WEB	06/06/2016	$984.27
	RONNIES HITCHES & TRAILER	06/06/2016	$70.20
	WRIGHTSBORO SUPPLY INC	06/09/2016	$99.69
	CITY ELECTRIC #23	06/09/2016	$10.70
	DORMA DBA DOOR CONTROLS	06/09/2016	$219.10
	CINTAS 219	06/14/2016	$116.23
	CINTAS 219	06/14/2016	$116.23
	WW GRAINGER	06/14/2016	$718.87
	CINTAS 219	06/14/2016	$116.23
	ULINE SHIP SUPPLIES	06/21/2016	$1,194.73
	HVAC USA	06/21/2016	$189.11
	CINTAS 219	06/21/2016	$116.23
	TURNER MECHANICAL-CLVR	06/20/2016	$2,500.00
	WW GRAINGER	06/23/2016	$459.09
	WW GRAINGER	06/23/2016	$53.07
	WW GRAINGER	06/27/2016	$29.74
	CINTAS 219	06/29/2016	$116.23
			$8,092.43
DORIS J STRAIGHT	STAPLS7158110178000001	06/22/2016	$28.97
			$28.97
ELIZABETH ROBINSON	CDW GOVERNMENT	05/31/2016	$42.15
	BLS POWERMAPPER	06/08/2016	$349.00
	Amazon.com	06/30/2016	$38.78
			$429.93
JILL UHLER	POSTY CARDS INC	06/17/2016	$100.75
	HOWELL PRINTING COMPANY	06/29/2016	$853.20
			$953.95
KAREN HAMM	DOLLARTREE.COM	06/01/2016	$215.52
			$215.52
KATE OHARA-GOERGEN	STAPLS7157272906000001	06/07/2016	$109.02
	CAMCOR, INC.	06/20/2016	$372.96
	BBI BLACKBOARDTRAINING	06/28/2016	$1,100.00
			$1,581.98
KATHERINE REDD	HIGHEREDJOBS.COM	06/28/2016	$250.00
	PAYPAL CHRONICLEHI	06/28/2016	$320.00
	TROPHIES UNLIMITED	06/28/2016	$9.72
	BOXWOOD TECHNOLOGY	06/28/2016	$100.00
			$679.72

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KERRI LENHART	SHRM LEARNING SYSTM	05/31/2016	$485.00
	STAPLS7156988467000001	06/01/2016	$62.97
	FEDEX 20726377	06/02/2016	$93.84
	JH DIV OF HERFF JONES	06/03/2016	$886.70
	JOHN WILEY & SONS, INC	06/11/2016	$275.40
	FEDEX 20917548	06/21/2016	$9.13
	FEDEX 20917544	06/21/2016	$23.91
	THE LINCOLN ELECTRIC CO	06/23/2016	$2,495.77
	NEXAIR	06/22/2016	$4.02
	W W NORTON CO INC	06/23/2016	$460.00
	30 BIRD MEDIA LLC	06/23/2016	$50.62
	FEDEX 20946599	06/23/2016	$432.11
	HACKETT PUBLISHING	06/23/2016	$2,080.00
	PARTNERSHIP LLC	06/29/2016	$294.62
	PARTNERSHIP LLC	06/29/2016	$362.38
			$8,016.47
MARIANNE BECKER	STAPLS7157652956000001	06/14/2016	$67.68
	STAPLS7157652956000003	06/14/2016	$23.32
	STAPLS7157652956000002	06/22/2016	$52.91
			$143.91
MELANIE JOHNSON	ASHP	06/15/2016	$76.00
	AMERICAN SAFETY AND HEALT	06/20/2016	$21.60
	BCT SOUTH CAROLINA	06/27/2016	$23.78
			$121.38
MICHELLE L HALL MOORE	STAPLS7156611154000003	06/01/2016	$5.07
	STAPLS7157155437000001	06/03/2016	$1,067.45
	STAPLS7157155437000003	06/03/2016	$50.54
	TFS FISHER SCI BLX	06/07/2016	$177.77
	STAPLS7157155437000002	06/14/2016	$138.20
	TFS FISHER SCI HUS	06/16/2016	$48.39
	TFS FISHER SCI HUS	06/24/2016	$110.57
			$1,597.99
MIRIAM BERENDSEN	STAPLS7158056554000001	06/21/2016	$315.68
	STAPLS7158056554000002	06/21/2016	$7.55
	BCT SOUTH CAROLINA	06/21/2016	$23.78
			$347.01
PATRICIA WHITFIELD	STAPLS7156806378000002	06/09/2016	$9.18
	STAPLS7157682231000002	06/14/2016	$3.63
	STAPLS7157682231000001	06/14/2016	$237.15
	NEXAIR	06/15/2016	$344.61
	NEXAIR	06/20/2016	$32.14
	ALLIANCE SAFETY COUNCI	06/28/2016	$27.50
	ALLIANCE SAFETY COUNCI	06/28/2016	$10.00
			$664.21

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATSY D FIELDS	AMAZON MKTPLACE PMTS	06/17/2016	$99.99
	STAPLS7158123778000002	06/22/2016	$64.53
	STAPLS7158123778000001	06/22/2016	$2.83
	US INK AND TONER	06/27/2016	$78.90
			$246.25
ROBIN PERRETT	Amazon.com	05/31/2016	$70.19
	AMAZON.COM AMZN.COM/BILL	06/06/2016	$19.31
	OCLC	06/17/2016	$132.58
	AMAZON MKTPLACE PMTS	06/17/2016	$30.49
	AMAZON MKTPLACE PMTS	06/17/2016	$170.00
	AMAZON MKTPLACE PMTS	06/19/2016	$291.63
	AMAZON MKTPLACE PMTS	06/18/2016	$899.00
	AMAZON MKTPLACE PMTS	06/19/2016	$275.75
	AMAZON MKTPLACE PMTS	06/20/2016	$150.65
	AMAZON MKTPLACE PMTS	06/18/2016	$8.07
	AMAZON MKTPLACE PMTS	06/19/2016	$126.88
	AMAZON MKTPLACE PMTS	06/20/2016	$59.60
	AMAZON MKTPLACE PMTS	06/20/2016	$251.33
	AMAZON MKTPLACE PMTS	06/20/2016	$394.76
	AMAZON MKTPLACE PMTS	06/22/2016	$27.00
	AMAZON MKTPLACE PMTS	06/21/2016	$118.82
	AMAZON MKTPLACE PMTS	06/23/2016	$168.13
			$3,194.19
SHANNON NORRIS	AED SUPERSTORE	06/03/2016	$52.89
	NAT'L LEAGUE FOR NURSING	06/01/2016	$400.00
	POCKET NURSE ENTERPRISE	06/03/2016	$288.14
	POCKET NURSE ENTERPRISE	06/06/2016	$154.38
	US INK AND TONER	06/27/2016	$318.64
			$1,214.05
SHERRI CHISOLM	STAPLS7156947841000001	06/01/2016	$50.38
	STAPLS7156748609000001	06/11/2016	$115.51
	STAPLS7156748132000001	06/11/2016	$115.51
	THE HOME DEPOT 1117	06/13/2016	$179.15
	COMPRESSED GASES OF AUGUS	06/14/2016	$32.40
	THE HOME DEPOT 1117	06/21/2016	$23.01
	AIRGAS SOUTH	06/29/2016	$880.00
			$1,395.96
SIMMONS GWENDOLYN	STAPLS7156989395000003	06/01/2016	$213.02
	STAPLS7157246489000001	06/07/2016	$4,663.87
	STAPLS7157350919000002	06/08/2016	$9.91
	STAPLS7157350919000001	06/08/2016	$43.69
	APPLIANCE PARTS	06/13/2016	$199.55
	STAPLS7156989395000002	06/15/2016	$25.49
	STAPLS7156989395000001	06/15/2016	$29.43
	ULINE SHIP SUPPLIES	06/22/2016	$93.93

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SIMMONS GWENDOLYN	WASTE MGMT WM EZPAY	06/23/2016	$2,071.80
	MSC	06/24/2016	$3,097.47
	CSRA DOCUMENT SOLU	06/28/2016	$269.89
	BCT SOUTH CAROLINA	06/27/2016	$26.56
	AUGUSTA JANITORIAL	06/28/2016	$138.47
			$10,883.08
STEPHANIE MCFERRIN	ALLEGRA MARKETING PRINT A	05/31/2016	$159.78
	4IMPRINT	06/03/2016	$351.07
			$510.85

Total for AIKEN TECHNICAL COLLEGE: $53,460.54

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	LYRASIS	06/08/2016	$125.00
	STAPLS7157924202000001	06/17/2016	$29.15
	STAPLS7158402735000001	06/28/2016	$14.57
			$168.72
BRENDA HOUSE	USPS POSTAGE STAMPS.COM	05/31/2016	$382.00
	STAY ONLINE CORP	06/02/2016	$82.00
	STAMPS.COM	06/07/2016	$31.09
	SLED BACKGROUND CHE	06/13/2016	$26.00
	USPS POSTAGE STAMPS.COM	06/28/2016	$400.00
			$921.09
ELIZABETH JOHNSON	SURVEYMONKEY.COM	06/14/2016	$26.00
			$26.00
STEVE TUTTLE	FASTENAL COMPANY01	06/16/2016	$43.92
	LOWES #00433	06/16/2016	$8.23
	NATIONAL ASSOCIATION OF G	06/27/2016	$350.00
			$402.15

Total for ARCHIVES & HISTORY DEPT: $1,517.96

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	OFFICE DEPOT #2349	06/01/2016	$43.18
			$43.18
R CATHERINE LEE	FORMS AND SUPPLY - AOPD	05/31/2016	$283.91
	PUBLIC STORAGE 08656	05/31/2016	$244.00
	OFFICE DEPOT #332	06/23/2016	$21.59
			$549.50

Total for ARTS COMMISSION: $592.68

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	WEB NETWORKSOLUTIONS	06/20/2016	$113.97
	Amazon.com	06/23/2016	$39.91
			$153.88
JOAN POTTS	AMERICAN AIR0010631990091	06/13/2016	$50.53
	AMERICAN AIR0012377401123	06/13/2016	$373.20
	AMERICAN AIR0012377389682	06/13/2016	$180.00
			$603.73
KENNETH DAVIDSON	IN ADM SIGNS LLC	06/02/2016	$22.26
	IN ADM SIGNS LLC	06/08/2016	$41.52
	Amazon.com	06/16/2016	$228.94
	IN ADM SIGNS LLC	06/20/2016	$60.78
	BCT SOUTH CAROLINA	06/21/2016	$60.00
	IN ADM SIGNS LLC	06/24/2016	$41.52
	BCT SOUTH CAROLINA	06/28/2016	$87.00
			$542.02
PEGGY SELF	PUBLIX #1095	06/08/2016	$35.12
	PUBLIX #1095	06/21/2016	$38.27
			$73.39
RACHEL MCALLISTER	UNITED 0162495815231	06/09/2016	$488.20
	AMERICAN AIR0010631818570	06/10/2016	$11.98
	AMERICAN AIR0012376965912	06/10/2016	$408.20
	AMERICAN AIR0010632612633	06/23/2016	$75.81
	UNITED 0162497597460	06/23/2016	$796.20
	AMERICAN AIR0012378993923	06/23/2016	$473.20
	AMERICAN AIR0012378993922	06/23/2016	$473.20
	AMERICAN AIR0010632612632	06/23/2016	$75.81
			$2,802.60
SHEILA HOFFMAN	HTTP://WEBEX.COM	06/03/2016	$52.92
	DELL SALES & SERVICE	06/08/2016	$71.27
	ADOBE CREATIVE CLOUD	06/08/2016	$49.99
	BestBuyCom785928000898	06/10/2016	$32.09
	BestBuyCom786337000965	06/15/2016	$160.49
	CONFERENCING CENTER	06/14/2016	$14.12
	BestBuyCom786402002698	06/15/2016	$96.29
	IAPP	06/17/2016	$275.00
	IAPP	06/17/2016	$75.00
	AMAZON MKTPLACE PMTS	06/22/2016	$16.61
	AMAZON MKTPLACE PMTS	06/23/2016	$91.99
	AMAZON.COM AMZN.COM/BILL	06/22/2016	$58.01
	AMAZON.COM AMZN.COM/BILL	06/29/2016	$68.93
			$1,062.71
TAMMIE WILSON	CODEGENT LIMITED	06/08/2016	$19.00
	AMAZON MKTPLACE PMTS	06/10/2016	$20.34
	SC BAR CLE	06/09/2016	$151.20

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE WILSON	AMAZON MKTPLACE PMTS	06/10/2016	$71.70
	WUFOO.COM/CHARGE	06/10/2016	$24.00
	AMAZON MKTPLACE PMTS	06/12/2016	$20.34
	AMAZON MKTPLACE PMTS	06/14/2016	$40.68
	BUS MGMT DAILY	06/22/2016	$297.00
	ANDERSON INDEPENDENT	06/29/2016	$119.88
			$764.14
TONY MACK	FAMILY DOLLAR #2724	06/06/2016	$36.72
	OFFICE DEPOT #332	06/13/2016	$14.03
	CVS/PHARMACY #00830	06/22/2016	$28.59
	THE KEY SHOP INC	06/22/2016	$11.70
			$91.04

Total for ATTORNEY GENERAL: $6,093.51

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	DMI DELL HIGHER EDUC	06/11/2016	$1,419.12
	DMI DELL HIGHER EDUC	06/11/2016	$928.69
	FORMS AND SUPPLY - AOPD	06/10/2016	$593.82
	FORMS AND SUPPLY - AOPD	06/13/2016	$18.97
	DMI DELL HIGHER EDUC	06/18/2016	$4,633.20
	SLED BACKGROUND CHE	06/23/2016	$26.00
			$7,619.80
MIRANDA EILDERTS	DMI DELL HIGHER EDUC	06/08/2016	$4,694.63
	DMI DELL HIGHER EDUC	06/08/2016	$2,478.41
	PINNACLE NETWORK SOLUT	06/10/2016	$1,393.20
	THE KEY SHOP INC	06/21/2016	$10.80
			$8,577.04
NORMA J DAWKINS	US INK AND TONER	06/01/2016	$1,421.33
	ACE GLASS CO INC	06/01/2016	$162.47
	WM SUPERCENTER #881	06/05/2016	$119.23
	WAL-MART #0881	06/09/2016	$463.82
	WAL-MART #0881	06/17/2016	$10.61
	SLED BACKGROUND CHE	06/23/2016	$26.00
			$2,203.46
TRACY R BRICE	CTC CONSTANTCONTACT.COM	06/01/2016	$378.00
			$378.00

Total for B&C BD-STATE AUDITOR: $18,778.30

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M KIRBY	BARNES & NOBLE #2868	06/23/2016	$40.93
			$40.93
JUAN SIMS	FASTSIGNS	05/31/2016	$216.95
	MYCREATIVESHOP.COM	06/01/2016	$19.95
	LOWES #00499	06/08/2016	$36.01
	CTC CONSTANTCONTACT.COM	06/08/2016	$25.00
	LOWES #00499	06/09/2016	$309.21
	THE KEY SHOP INC	06/08/2016	$27.96
	LOWES #00433	06/17/2016	$11.23
	LOWES #00499	06/17/2016	$107.80
	THE KEY SHOP INC	06/20/2016	$74.20
	LOWES #00433	06/22/2016	$17.37
	THE KEY SHOP INC	06/22/2016	$15.12
			$860.80
WANDA MILLER	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	CALLINGPOST COMMUNICAT	06/18/2016	$19.99
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
			$175.99

Total for BLIND COMMISSION: $1,077.72

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	06/07/2016	$26.00
	DELTA AIR 0062347801221	06/16/2016	$543.20
	DELTA AIR 0062348962607	06/20/2016	$737.20
	DELTA AIR Seat Fees	06/20/2016	$9.00
	DELTA AIR 0062348556605	06/20/2016	$617.20
	DELTA AIR 0062348610178	06/24/2016	$668.20
	SLED BACKGROUND CHE	06/23/2016	$26.00
	DELTA AIR 0062348610179	06/24/2016	$668.20
			$3,295.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $3,295.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	DOLLAR-GENERAL #3649	06/03/2016	$10.80
	STAPLES 00104042	06/03/2016	$58.38
	ACT	06/04/2016	$23.76
	BIG LOTS STORES - #1692	06/03/2016	$8.42
	ACT	06/09/2016	$685.80
	STAPLS7157610632000001	06/11/2016	$117.26
	4IMPRINT	06/24/2016	$185.28
			$1,089.70
ANGELA CONYERS	STAPLES DIRECT	06/10/2016	$247.94
	STAPLS7158413123000001	06/28/2016	$323.99
			$571.93
AUSTIN FLOYD	US INK AND TONER	06/02/2016	$130.90
			$130.90
AXEL REIS	AIRGAS SOUTH	06/08/2016	$766.61
	SIMPSONS ACE HDWE	06/09/2016	$35.01
	AIRGAS SOUTH	06/14/2016	$301.75
	DOLLAR TREE	06/14/2016	$30.55
	SHEALY ELECT 803-227-0599	06/16/2016	$124.55
	AIRGAS SOUTH	06/16/2016	$61.60
	AIRGAS SOUTH	06/24/2016	$253.37
	DOLLAR TREE	06/28/2016	$34.09
	HARBOR FREIGHT TOOLS 672	06/28/2016	$958.96
			$2,566.49
BECKY RICKENBAKER	FACEBK GMUVW96JG2	05/31/2016	$20.00
	BC.BASECAMP 1327794	06/02/2016	$49.00
	LYNDA.COM, INC.	06/05/2016	$25.00
	MIDLANDS PRINTING	06/03/2016	$1,596.74
	KERSHAW RADIO CORPORATION	06/09/2016	$644.00
	WWW.ISTOCK.COM	06/13/2016	$115.00
	THE ITEM	06/15/2016	$442.50
	PAYPAL AGAPETRY	06/28/2016	$25.00
	MICHAELS STORES 1036	06/28/2016	$35.63
	STAPLES 00104042	06/28/2016	$415.78
	ANIMOTO INC	06/28/2016	$39.00
			$3,407.65
BEVERLY OSBORNE	ACT - CVENT	06/06/2016	$750.00
	DELTA AIR 0067836707312	06/06/2016	$483.20
	STAPLES 00104042	06/15/2016	$302.40
			$1,535.60
BRENT RUSSELL	STAPLES 00104042	06/20/2016	$32.39
	TRACTOR SUPPLY #1502	06/23/2016	$215.91
			$248.30
CATHERINE WOOD	FACEBOOK WVL2L96TY2	05/31/2016	$296.85
	DESIGNPRINT	06/13/2016	$38.57

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$335.42
CHERYL ALLEN LINT	RYDIN DECAL- MOTO	05/31/2016	$2,924.49
	AAPC	06/08/2016	$250.00
	AAPC	06/08/2016	$2,750.00
	AIRGAS SOUTH	06/14/2016	$4,212.00
	US INK AND TONER	06/21/2016	$336.81
	STAPLS7158188426000002	06/23/2016	$34.55
	STAPLS7158188426000001	06/23/2016	$77.75
	US INK AND TONER	06/23/2016	$585.39
			$11,170.99
CHRIS WATKINS	WAL-MART #0511	05/31/2016	$54.25
	AIRGAS SOUTH	05/31/2016	$10.29
	AIRGAS SOUTH	05/31/2016	$60.48
	WAL-MART #5383	06/01/2016	$20.20
	UNITED REFRIG INC 492	06/07/2016	$313.70
	PRECISION FOODS INC	06/15/2016	$78.17
			$537.09
CHRISTI MCELVEEN	STAPLS7157385348000001	06/08/2016	$287.66
	STAPLS7157724960000001	06/15/2016	$143.99
	IN BADEST GARAGE	06/17/2016	$398.00
			$829.65
DAVID MOORE	ADVANCE AUTO PARTS #5363	06/01/2016	$76.58
	ADVANCE AUTO PARTS #5363	06/02/2016	$4.19
	ADVANCE AUTO PARTS #5363	06/06/2016	$112.54
	ADVANCE AUTO PARTS #5363	06/07/2016	$164.94
	ADVANCE AUTO PARTS #5363	06/23/2016	$48.21
	ADVANCE AUTO PARTS #5363	06/27/2016	$45.91
			$452.37
DAVID TUDERS	QUILL CORPORATION	06/12/2016	$680.31
	ADAFRUIT INDUSTRIES	06/15/2016	$209.70
	LOWES #00626	06/22/2016	$7.53
	STAPLES 00104042	06/22/2016	$12.51
			$910.05
DEBBIE MCCAULEY	STAPLES 00104042	06/08/2016	$552.94
	STAPLES DIRECT	06/17/2016	$55.05
	STAPLES 00104042	06/16/2016	$18.60
			$626.59
DENISE THOMPSON	STAPLS7156950232000001	06/01/2016	$28.48
	STAPLS7156950232000002	06/01/2016	$4.35
	SCHOOL HEALTH CORP	06/03/2016	$61.91
	AMAZON MKTPLACE PMTS	06/04/2016	$65.25
	MED ONE	06/03/2016	$15.60
	STAPLS7157173239000001	06/04/2016	$165.67
	STAPLS7157173239000002	06/04/2016	$2.07

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE THOMPSON	US INK AND TONER	06/13/2016	$67.18
	STAPLS7157652280000001	06/14/2016	$8.08
	Medical Shipment, LLC	06/13/2016	$993.59
	STAPLS7157790422000001	06/16/2016	$35.18
	CAE HEALTH CARE INC	06/16/2016	$495.00
			$1,942.36
DIANA REARDON	SC CHAMBER OF COMMERCE	05/31/2016	$95.00
	STAPLES DIRECT	06/01/2016	$180.96
	SC CHAMBER OF COMMERCE	06/23/2016	$600.00
			$875.96
DONNA COKER	US INK AND TONER	05/31/2016	$67.18
	MASSAGEWAREHOUSE.COM M	05/31/2016	$769.36
	WALMART.COM 8009666546	06/01/2016	$157.23
	STAPLS7156994675000001	06/01/2016	$31.99
	US INK AND TONER	06/02/2016	$107.56
	STAPLS7157108533000005	06/04/2016	$4.26
	STAPLS7157108533000001	06/03/2016	$122.03
	STAPLES DIRECT	06/03/2016	$161.95
	STAPLS7157108533000002	06/03/2016	$7.92
	STAPLS7157108533000003	06/03/2016	$63.89
	STAPLES DIRECT	06/09/2016	$42.10
	STAPLS7157108533000004	06/11/2016	$14.89
	STAPLS7157509498000001	06/10/2016	$8.28
	STAPLES DIRECT	06/10/2016	$163.73
	WWW.NEWEGG.COM	06/14/2016	$443.94
	Amazon.com	06/17/2016	$58.31
	AMA BOOKS & PRODUCTS	06/17/2016	$107.91
	AMA BOOKS & PRODUCTS	06/17/2016	$90.31
	STAPLS7158055831000001	06/21/2016	$13.64
	PHARMACY TECH EDUCATORS	06/21/2016	$525.00
	AMERICAN MEDICAL TECH	06/22/2016	$540.00
	QS1	06/21/2016	$600.00
	STAPLS7158135026000001	06/22/2016	$208.77
			$4,310.25
DYNISSIA FULTON	STAPLS7158082534000002	06/22/2016	$136.07
	STAPLS7158082534000005	06/28/2016	$133.90
	STAPLS7158082534000003	06/28/2016	$133.90
	STAPLS7158082534000004	06/28/2016	$133.90
			$537.77
ELIZABETH BASTEDO	AMAZON MKTPLACE PMTS	06/10/2016	$27.58
	STAPLES DIRECT	06/16/2016	$207.30
			$234.88
ELIZABETH WILLIAMS	AIRGAS SOUTH	06/07/2016	$588.10
	ADOBE ACROPRO SUBS	06/11/2016	$14.99
	BI-LO GROCERY #5417	06/10/2016	$81.46

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$684.55
EMILY FREELAND	AZTEC SHOPS EVENTS	06/09/2016	$16.20
			$16.20
ERIN ELMORE	STAPLES DIRECT	06/07/2016	$172.76
	ELI RESEARCH NC 800 223	06/08/2016	$359.00
	STAPLS7157474072000002	06/09/2016	$305.48
	STAPLES DIRECT	06/09/2016	$70.19
	STAPLS7157474072000001	06/09/2016	$11.18
	STAPLES DIRECT	06/10/2016	$181.08
	DSGN SCIENCE MATHTYPE	06/13/2016	$57.00
	WM SUPERCENTER #5383	06/23/2016	$32.23
			$1,188.92
FAITH ALSTON	DOLLAR TREE	06/01/2016	$27.00
	WM SUPERCENTER #511	06/23/2016	$24.71
	MOORE MEDICAL LLC	06/25/2016	$418.33
	STAPLES DIRECT	06/25/2016	$379.65
			$849.69
FRANKLIN SIMMONS	THE REMBERT COMPANY	06/09/2016	$527.90
	CLARENDON AUTO PARTS	06/10/2016	$21.99
	HYMAN PAPER & CHEMICAL	06/13/2016	$119.29
	SPARROW & KENNEDY TRACTOR	06/13/2016	$20.88
	SIMPSON MANNING HDWE	06/15/2016	$12.17
	SIMPSON MANNING HDWE	06/22/2016	$16.70
			$718.93
GARY JOHNSON II	MARTEL ELECTRONICS	06/23/2016	$237.97
	NATL ASSOC OF LEGAL ASSIS	06/24/2016	$60.00
	STAPLES 00104042	06/27/2016	$21.60
	TESTRAC COM	06/29/2016	$170.00
			$489.57
GWENDOLYN PADMORE	TWC TIME WARNER CABLE	06/05/2016	$150.85
	ATT BILL PAYMENT	06/03/2016	$419.43
	VZWRLSS IVR VB	06/09/2016	$275.44
	CLEGG'S TERMITE & PEST CO	06/09/2016	$500.00
	REPUBLIC SERVICES TRASH	06/10/2016	$276.89
	REPUBLIC SERVICES TRASH	06/10/2016	$46.57
	FTC CALL CENTER	06/16/2016	$295.47
	FTC CALL CENTER	06/16/2016	$207.75
	STERICYCLE	06/16/2016	$657.33
	FTC CALL CENTER	06/22/2016	$2,358.19
	FTC CALL CENTER	06/22/2016	$189.64
	BLACK RIVER ELECTRIC COOP	06/23/2016	$154.91
	BLACK RIVER ELECTRIC COOP	06/23/2016	$227.46
	ATT BILL PAYMENT	06/23/2016	$419.80
	TWC TIME WARNER CABLE	06/25/2016	$133.90

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	SPIRIT COMM EBILLING	06/23/2016	$360.76
	FTC CALL CENTER	06/29/2016	$169.65
	FTC CALL CENTER	06/29/2016	$497.54
			$7,341.58
GWENDOLYN PARKER	WAL-MART #0511	06/07/2016	$24.29
	WALMART.COM	06/08/2016	$98.19
	STAPLES 00104042	06/07/2016	$145.23
			$267.71
HARRIETT NORWOOD	HYMAN PAPER & CHEMICAL	06/25/2016	$225.72
	HYMAN PAPER & CHEMICAL	06/25/2016	$1,012.44
	HYMAN PAPER & CHEMICAL	06/25/2016	$12.17
			$1,250.33
HARRY QUALTROUGH	LAWSON PRODUCTS	05/31/2016	$249.79
	HERALD OFFICE SUPPLY INC	05/31/2016	$81.56
	GLASSCO INC	05/31/2016	$160.48
	AUTO PARTS OF SUMTER, INC	06/01/2016	$179.84
	ACCU-TECH CORPORATION	06/02/2016	$246.63
	ACCU-TECH CORPORATION	06/02/2016	$377.74
	AMAZON MKTPLACE PMTS	06/04/2016	$10.47
	COTTON'S GARAGE	06/03/2016	$57.40
	INNERFACE ARCHITECTURAL S	06/02/2016	$785.35
	AMAZON MKTPLACE PMTS	06/06/2016	$25.98
	SHAW LUMBER COMPANY INC	06/06/2016	$188.35
	ACCU-TECH CORPORATION	06/07/2016	$37.58
	INTERIOR SYSTEMS INC.	06/09/2016	$170.50
	GOODYEAR FRASIER TIRE SER	06/09/2016	$23.10
	GLASSCO INC	06/09/2016	$248.00
	AMAZON MKTPLACE PMTS	06/15/2016	$22.68
	TRITEK LLC	06/22/2016	$467.00
	WWW.DVRMASTER.COM	06/23/2016	$329.08
	GOODYEAR FRASIER TIRE SER	06/24/2016	$201.30
	LOWES #00626	06/27/2016	$6.11
	SIGNTEK	06/28/2016	$183.76
			$4,052.70
HYBERT HANCOCK	MCMASTER-CARR	06/14/2016	$1,884.52
			$1,884.52
JAMES DAVIS	IN HALL RESEARCH TECHNOL	06/02/2016	$598.15
	PROVANTAGE LLC	06/22/2016	$235.36
			$833.51
JASON REED	THOMSON WEST TCD	06/06/2016	$394.10
	LOWES #00626	06/09/2016	$34.47
	WM SUPERCENTER #511	06/09/2016	$24.71
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$385.00
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$186.28

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JASON REED	STAPLES 00104042	06/16/2016	$82.07
			$1,106.63
JENNIFER BLACK	STAPLES 00104042	06/01/2016	$60.40
			$60.40
JENNIFER SZUPKA	REV.COM	06/07/2016	$70.00
	STAPLS7157271134000001	06/07/2016	$244.48
	REV.COM	06/10/2016	$353.00
	REV.COM	06/13/2016	$528.00
	REV.COM	06/13/2016	$48.00
	REV.COM	06/14/2016	$1.00
	REV.COM	06/17/2016	$310.00
	REV.COM	06/22/2016	$75.00
	REV.COM	06/22/2016	$34.00
	STAPLES 00104042	06/22/2016	$264.56
	REV.COM	06/27/2016	$15.00
			$1,943.04
JOHNETTE BREWER	AMERLIBASSOC-BRIGHTKEY	06/04/2016	$49.50
			$49.50
JONATHAN M NEIL	RPS COLUMBIA	06/10/2016	$24.00
	MOBILE EDGE	06/21/2016	$621.35
			$645.35
JOSHUA CASTLEBERRY	FORESTRY SUPPLIERS	06/13/2016	$57.95
	ACADEMY SPORTS #136	06/17/2016	$73.39
	PALMETTO FRM SPLY SUMTER	06/27/2016	$64.74
	HARBOR FREIGHT TOOLS 672	06/27/2016	$608.95
	LOWES #00626	06/28/2016	$211.59
	INFINGER UNLIMITED LLC	06/28/2016	$56.49
	LOWES #00626	06/29/2016	$14.02
			$1,087.13
JOYCE L WILSON	STAPLES 00104042	05/31/2016	$106.69
	STAPLS7154531206000001	06/01/2016	$19.38
	STAPLS7157071531000002	06/02/2016	$15.77
	STAPLS7157071531000001	06/03/2016	$79.96
	STAPLS7156887794000002	06/07/2016	$14.15
	HOSE & EQUIPMENT	06/13/2016	$73.01
	STAPLES 00104042	06/13/2016	$10.32
	WAL-MART #5383	06/15/2016	$24.71
	STAPLS7157932378000001	06/17/2016	$15.87
	STAPLS7157905970000001	06/17/2016	$11.66
	WAL-MART #5383	06/20/2016	$3.22
	PULMOLAB	06/20/2016	$35.30
	STAPLES 00104042	06/20/2016	$30.60
	STAPLS7158091485000001	06/22/2016	$39.99
	J J KELLER & ASSOCIATES	06/28/2016	$67.33

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	STAPLES 00104042	06/28/2016	$16.19
			$564.15
JULIANA GLYNN	DIRECTLY YOURS	06/03/2016	$54.85
	STAPLS7157228704000001	06/07/2016	$1,139.97
	STAPLS7157255255000001	06/07/2016	$190.72
	STAPLS7157255255000002	06/08/2016	$25.96
	STAPLES 00104042	06/08/2016	$30.10
	US INK AND TONER	06/10/2016	$74.93
			$1,516.53
KAREN COWELL	NETBRANDS MEDIA CORP.	06/07/2016	$266.01
			$266.01
KEVIN POINDEXTER	MID-CAROLINA STEEL & RECY	06/09/2016	$93.68
	HARBOR FREIGHT TOOLS 606	06/28/2016	$164.99
			$258.67
LEILA PARKER	UFIRST LAUNDRY SVCS	05/31/2016	$41.15
	AIRGAS SOUTH	06/02/2016	$301.21
	UFIRST LAUNDRY SVCS	06/14/2016	$41.15
	AIRGAS SOUTH	06/20/2016	$219.69
	UFIRST LAUNDRY SVCS	06/28/2016	$41.15
			$644.35
LINDA MCLANE	STAPLS7158514264000001	06/29/2016	$81.37
			$81.37
LISA BRACKEN	CACRAO	06/07/2016	$100.00
			$100.00
LISA DIMITRIADIS	AMAZON MKTPLACE PMTS	06/15/2016	$14.85
	Amazon.com	06/15/2016	$41.14
			$55.99
MARIA COBB	STAPLES DIRECT	06/09/2016	$107.99
	STAPLES 00104042	06/09/2016	$4.74
	STAPLES DIRECT	06/10/2016	$39.51
			$152.24
NANCY BISHOP	WILLOW CREEK ASSOCIATI	06/27/2016	$890.00
			$890.00
NANCY READING	US INK AND TONER	05/31/2016	$423.48
			$423.48
NATASHA COVINGTON	TARGET.COM	06/04/2016	$6.56
	TARGET.COM	06/04/2016	$10.58
	TARGET.COM	06/07/2016	$15.89
	WM SUPERCENTER #511	06/28/2016	$68.95
			$101.98
NICOLE OUELLETTE	COMMUNITY BROADCASTERS LL	06/02/2016	$536.00
	COMMUNITY BROADCASTERS LL	06/02/2016	$504.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE OUELLETTE	COMMUNITY BROADCASTERS LL	06/02/2016	$450.00
	SUMTER PRINTING COMPANY	06/02/2016	$159.46
	CAMDEN MEDIA CO	06/02/2016	$600.00
	COMMUNITY BROADCASTERS LL	06/03/2016	$459.00
	ASSOCIATED POSTERS INC	06/07/2016	$578.20
	THE MANNING TIMES	06/07/2016	$625.00
	CAMDEN MEDIA CO	06/07/2016	$675.00
	TURNERS GARAGE	06/16/2016	$175.00
	STAPLES 00104042	06/20/2016	$69.40
	STAPLES 00104042	06/22/2016	$81.60
	WM SUPERCENTER #511	06/29/2016	$78.74
			$4,991.40
PAIGE FREEMAN	STAPLS7157005022000003	06/01/2016	$13.47
	STAPLS7157005022000004	06/02/2016	$3.19
	STAPLS7157005022000002	06/02/2016	$66.12
	STAPLS7157005022000001	06/02/2016	$66.31
	STAPLS7157849394000001	06/16/2016	$49.12
	STAPLS7157849394000002	06/16/2016	$5.03
			$203.24
PAMELA H DINKINS	OFFICE CHURCH SCHOOL SPLY	06/09/2016	$371.42
	MICHAELS STORES 1036	06/15/2016	$18.53
	STAPLES 00104042	06/20/2016	$105.79
			$495.74
RALPH TURNER	SMITH & JONES JANITORIAL	06/01/2016	$32.50
	SMITH & JONES JANITORIAL	06/01/2016	$90.07
	ROURK PLUMBING COMPANY LL	05/27/2016	$135.00
	SUMTER TIRE PLUS LLC	06/01/2016	$362.25
	ROURK PLUMBING COMPANY LL	05/27/2016	$412.50
	VALLEY SPRING WATER & COF	06/01/2016	$9.67
	HARBOR FREIGHT TOOLS 672	06/03/2016	$105.82
	AUTO PARTS OF SUMTER, INC	06/07/2016	$30.96
	CE COLUMBIA	06/08/2016	$987.61
	ANDREWS SMALL ENGINES	06/07/2016	$47.40
	GOODYEAR FRASIER TIRE SER	06/08/2016	$1,410.50
	ANDREWS SMALL ENGINES	06/07/2016	$82.03
	WHITE AUTO ELECTRIC	06/08/2016	$134.44
	WALLYS HARDWARE	06/09/2016	$18.95
	HYMAN PAPER & CHEMICAL	06/09/2016	$140.36
	WALLYS HARDWARE	06/09/2016	$57.24
	Advance Door	06/13/2016	$359.36
	HYMAN PAPER & CHEMICAL	06/13/2016	$83.62
	HYMAN PAPER & CHEMICAL	06/13/2016	$1,672.48
	AUTO PARTS OF SUMTER, INC	06/13/2016	$25.81
	PYE BARKER - SUMTER	06/14/2016	$1,128.98
	PYE BARKER - SUMTER	06/14/2016	$1,994.10

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	PYE BARKER - SUMTER	06/14/2016	$65.00
	PYE BARKER - SUMTER	06/14/2016	$134.58
	SUMTER MACHINERY COMPANY	06/15/2016	$225.27
	HYMAN PAPER & CHEMICAL	06/15/2016	$858.93
	HYMAN PAPER & CHEMICAL	06/15/2016	$74.17
	SUPPLYWORKS CORP	06/15/2016	$125.20
	PALMETTO FRM SPLY SUMTER	06/16/2016	$49.67
	GOODYEAR FRASIER TIRE SER	06/16/2016	$767.72
	W P LAW INC	06/16/2016	$71.92
	SOUTHEASTERN PAPER GRO	06/10/2016	$650.43
	HYMAN PAPER & CHEMICAL	06/17/2016	$371.82
	ANDREWS SMALL ENGINES	06/16/2016	$323.95
	HANDI CLEAN PRODUCT	06/17/2016	$86.57
	BOB APPLIANCES SERVICE	06/20/2016	$127.00
	PYE BARKER - ROSWELL	06/17/2016	$463.54
	HYMAN PAPER & CHEMICAL	06/22/2016	$723.52
	HYMAN PAPER & CHEMICAL	06/22/2016	$154.36
	ANDREWS SMALL ENGINES	06/22/2016	$19.30
	GLASSCO INC	06/24/2016	$244.84
	MOMAR	06/23/2016	$232.63
	CE COLUMBIA	06/24/2016	$8.43
			$15,100.50
REBECCA SMALL	STAPLES 00104042	06/02/2016	$21.59
			$21.59
SHERRY COKER	ARD`S CONTAINER SERVICE	05/31/2016	$134.81
	DILLON SUPPLY COMPANY	06/01/2016	$398.90
	WALMART.COM	06/07/2016	$796.85
	NEW READERS PRESS	06/07/2016	$1,478.25
	WAL-MART #1017	06/08/2016	$93.90
	DILLON SUPPLY COMPANY	06/08/2016	$1,333.81
	NCS GED EXAM	06/10/2016	$37.50
	NCS GED EXAM	06/10/2016	$37.50
	STAPLS7157691749000001	06/14/2016	$14.61
	SOUTHERN WELDERS SUPPLY	06/13/2016	$290.58
	NCS GED EXAM	06/15/2016	$6.00
	NCS GED EXAM	06/15/2016	$6.00
	NCS GED EXAM	06/16/2016	$6.00
	NCS GED EXAM	06/16/2016	$75.00
	NCS GED EXAM	06/16/2016	$6.00
	NCS GED EXAM	06/16/2016	$37.50
	NCS GED EXAM	06/16/2016	$17.50
	NCS GED EXAM	06/16/2016	$6.00
	AZTEC SOFTWARE	06/17/2016	$77.60
	NCS GED EXAM	06/17/2016	$17.50
	NCS GED EXAM	06/17/2016	$37.50
	NCS GED EXAM	06/23/2016	$37.50

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	NCS GED EXAM	06/23/2016	$37.50
	NCS GED EXAM	06/23/2016	$37.50
	NCS GED EXAM	06/23/2016	$37.50
	NCS GED EXAM	06/23/2016	$37.50
	NCS GED EXAM	06/23/2016	$37.50
	STAPLS7157691749000003	06/24/2016	$74.91
	NCS GED EXAM	06/24/2016	$37.50
	STAPLS7157691749000002	06/24/2016	$101.50
	NCS GED EXAM	06/29/2016	$37.50
	NCS GED EXAM	06/29/2016	$37.50
	NCS GED EXAM	06/29/2016	$17.50
	NCS GED EXAM	06/29/2016	$37.50
			$5,478.22
TERESA BIRD	MSSC	06/17/2016	$40.00
	MSSC	06/23/2016	$40.00
			$80.00
TERRY BOOTH	COLUMBIA LADY ST GARAGE	06/01/2016	$3.00
	COLUMBIA LADY ST GARAGE	06/07/2016	$2.00
	VERIZON WRLS P3405-01	06/07/2016	$97.19
	COLUMBIA LADY ST GARAGE	06/22/2016	$4.00
			$106.19
TIM HARDEE	VERIZON WRLS P3405-01	06/01/2016	$107.99
			$107.99
TOMMASINE GIBSON	TFS FISHER SCI CHI	06/04/2016	$637.38
	TFS FISHER SCI CHI	06/07/2016	$85.25
	TFS FISHER SCI CCH	06/08/2016	$34.34
	TFS FISHER SCI CCH	06/18/2016	$17.17
			$774.14
TRACI TUDERS	US INK AND TONER	06/02/2016	$189.63
	STAPLS7157120687000001	06/03/2016	$123.65
	STAPLS7157120687000003	06/03/2016	$10.18
	STAPLS7157120687000002	06/03/2016	$16.61
	STAPLES 00104042	06/09/2016	$32.89
	STAPLES 00104042	06/14/2016	$17.86
	POSITIVE PROMOTIONS INC	06/28/2016	$394.65
			$785.47
VICKI SINGLETON	EXPEDIA 1137156728732	06/06/2016	$4.00
	DELTA AIR 0067836715045	06/06/2016	$248.60
	DELTA AIR 0067836705472	06/06/2016	$218.60
	AMERICAN AIR0017836627459	06/06/2016	$338.20
	AMERICAN AIR0017836627458	06/06/2016	$338.20
	DELTA AIR 0067836727516	06/06/2016	$609.20
	RUFFALOCODY	06/07/2016	$695.00
			$2,451.80

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY PELLETIER	US INK AND TONER	06/02/2016	$55.92
	STAPLES 00104042	06/02/2016	$186.05
	SHAW COMMISSARY	06/21/2016	$86.08
			$328.05

Total for CENTRAL CAROLINA TEC: $92,763.31

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	WW GRAINGER	06/03/2016	$192.31
	WW GRAINGER	06/20/2016	$1,321.78
	LOWES #00655	06/23/2016	$597.60
	CAROLINA GARDEN AND TURF	06/23/2016	$2,468.07
	IN POSSUMS EAST	06/24/2016	$390.21
	STI TURF CARE EQUIPMENT L	06/24/2016	$105.40
	LOWES #00539	06/24/2016	$298.78
	STI TURF CARE EQUIPMENT L	06/24/2016	$220.13
	IN POSSUMS WEST	06/23/2016	$591.23
	STI TURF CARE EQUIPMENT L	06/24/2016	$9.18
			$6,194.69
ALICIA MARTIN	CLASSIC IMPRESSIONS	05/31/2016	$69.39
	ASEE OPERATING	06/01/2016	$97.00
	LEONARD BUILDING & TRUCK	06/07/2016	$2,495.50
	STAPLS7157769576000001	06/15/2016	$210.82
	IN RSN PROMOTIONALS	06/22/2016	$1,661.82
			$4,534.53
ALLISON BRINGARDNER	FEDEX OFFICE 00000828	06/03/2016	$99.54
	STAPLES 00108266	06/15/2016	$151.04
	AMAZON MKTPLACE PMTS	06/23/2016	$38.85
	AMAZON MKTPLACE PMTS	06/24/2016	$29.90
			$319.33
AMY HARMAN	GRIFFIN LOGISTICS	06/22/2016	$2,473.90
			$2,473.90
ANDREA E ALLEN	STAPLS7156965439000001	06/01/2016	$297.55
	CHARLESTON METRO CHAMB	06/08/2016	$55.00
	AMERICAN AIR0010631674019	06/08/2016	$23.95
	AMERICAN AIR0012376615666	06/08/2016	$310.10
	AMERICAN AIR0012376615667	06/08/2016	$310.10
	AMERICAN AIR0010631674020	06/08/2016	$23.95
	JETBLUE 2792153701630	06/08/2016	$378.20
	IN SHRED 360	06/13/2016	$15.00
	COASTAL BURGLAR ALARM COM	06/29/2016	$275.00
			$1,688.85
ANGIE ROCHESTER	INFOSOFT GROUP INC	06/04/2016	$2,625.00
	PAYPAL CHRONICLEHI	06/21/2016	$320.00
			$2,945.00
BARBARA H PIKE	MUSC UNIVERSITY PRESS	05/31/2016	$44.31
	STAPLS7156960350000001	06/01/2016	$356.32
	STAPLS7157352363000001	06/08/2016	$359.31
	VANGUARD INDUSTRIES EAST	06/15/2016	$1,835.75
	JBSA-SAM AMCSS	06/22/2016	$48.00
	GOES LITHOGRAPHING COMPAN	06/21/2016	$436.76
			$3,080.45

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	AIRGAS SOUTH	06/03/2016	$42.20
	HARBOR FREIGHT TOOLS 129	06/03/2016	$30.35
	LOWES #00661	06/08/2016	$61.73
	AMAZON MKTPLACE PMTS	06/11/2016	$86.80
			$221.08
BRENDA PELHAM	STAPLES DIRECT	06/03/2016	$84.08
	CONTINUING EDUCATION	06/10/2016	$645.00
	AMAZON.COM AMZN.COM/BILL	06/12/2016	$135.76
	CCMS	06/14/2016	$290.00
	AIRGAS SOUTH	06/15/2016	$4.04
	APPALACHIAN SPRINGS	06/15/2016	$33.69
	SC.GOV	06/15/2016	$30.04
	STAPLES DIRECT	06/18/2016	$562.77
			$1,785.38
BRENT A STEWART	FACEBOOK KQ5NT9EYQ2	05/31/2016	$3.00
			$3.00
BRITTANY OLIVER	STAPLS7157149696000002	06/04/2016	$190.96
	JIM BOOTH ART GALLERY	06/09/2016	$585.90
	STAPLS7157210293000002	06/18/2016	$161.47
	STAPLS7158069122000001	06/21/2016	$744.27
	STAPLS7158069122000003	06/21/2016	$8.20
	THE ODLE GROUP/IMAGE BRAN	06/22/2016	$1,906.62
	STAPLS7158211602000001	06/23/2016	$565.63
	AMAZON MKTPLACE PMTS	06/24/2016	$31.93
	STAPLS7158305074000002	06/24/2016	$34.64
	Amazon.com	06/24/2016	$9.71
	STAPLS7158305074000001	06/24/2016	$198.03
	AMAZON MKTPLACE PMTS	06/24/2016	$90.24
	AMAZON MKTPLACE PMTS	06/25/2016	$38.90
			$4,566.50
CARLA DEMILLE	PACER800-676-6856IR	06/07/2016	$22.20
	STAPLS7157354803000001	06/08/2016	$133.34
	STAPLS7157419018000001	06/09/2016	$65.23
	Amazon.com	06/13/2016	$15.16
	STAPLS7158045268001001	06/21/2016	$6.93
	STAPLS7158045268000002	06/21/2016	$101.76
	APPALACHIAN SPRINGS	06/27/2016	$65.57
	AMERICAN AIR0012379577326	06/27/2016	$450.20
	JETBLUE 2792154790453	06/27/2016	$138.20
	STAPLS7158045268000001	06/29/2016	$106.29
			$1,104.88
CARLA M MCINTYRE	LOWES #00760	06/05/2016	$108.39
	LOWES #00760	06/05/2016	$1,028.61
			$1,137.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MITCHELL	STAPLS7157107150000001	06/03/2016	$167.14
	STAPLS7157107150000002	06/07/2016	$32.68
	HOFFMAN & HOFFMAN INC	06/08/2016	$3,371.10
			$3,570.92
CHERYL OLIVER	STAPLES 00108266	06/02/2016	$137.82
	RKO TOTAL GRAPHICS	06/08/2016	$51.00
	STAPLES 00117127	06/08/2016	$22.77
	STAPLES 00108266	06/09/2016	$165.94
	STAPLES 00108266	06/15/2016	$128.38
	MICHAELS STORES 9813	06/17/2016	$156.04
	STAPLES 00108266	06/16/2016	$711.85
			$1,373.80
CHRIS FLOYD	PLUSLUX LLC	06/07/2016	$1,193.50
			$1,193.50
CHRISTINA BOWMAN	TARGET 00013912	06/05/2016	$42.30
	OFFICE DEPOT #1079	06/17/2016	$108.49
	OFFICE DEPOT #1214	06/16/2016	$17.67
	OFFICE DEPOT #1214	06/16/2016	$236.18
	OFFICE DEPOT #1214	06/16/2016	$60.74
	OFFICE DEPOT #1214	06/16/2016	$443.68
	OFFICE DEPOT #1214	06/17/2016	$26.24
	AMAZON MKTPLACE PMTS	06/19/2016	$101.93
	OFFICE DEPOT #1214	06/16/2016	$22.77
	AMAZON MKTPLACE PMTS	06/23/2016	$39.83
	AMAZON MKTPLACE PMTS	06/23/2016	$52.33
	AMAZON MKTPLACE PMTS	06/23/2016	$49.72
	Amazon.com	06/24/2016	$89.18
	AMAZON MKTPLACE PMTS	06/25/2016	$35.08
	Amazon.com	06/26/2016	$208.48
	AMAZON MKTPLACE PMTS	06/25/2016	$33.99
	Amazon.com	06/27/2016	$25.56
			$1,594.17
CHRISTINA MORTTI	DELTA AIR 0062346988810	06/06/2016	$2,245.06
	IN PAUL M GARTON INC	06/06/2016	$914.00
	IN PAUL M GARTON INC	06/21/2016	$266.00
	STAPLES 00115832	06/21/2016	$336.18
	AMAZON.COM AMZN.COM/BILL	06/29/2016	$37.98
			$3,799.22
CHRISTINA SOYDEN	SLOSSON EDUCATIONAL	06/02/2016	$235.75
	SCHOLASTIC INC. KEY 6	06/09/2016	$1,599.13
	PAYPAL GIVEPULSE	06/16/2016	$300.00
			$2,134.88
CHRISTOPHER ODOM	MOBILE COMMUNICATI	06/02/2016	$330.00
	MOBILE COMMUNICATI	06/08/2016	$100.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$430.00
DAISY DRAYTON	TARGET 00013912	06/23/2016	$333.42
			$333.42
DANIELLE ANDREWS	PCRUSH	06/06/2016	$2,019.56
	LOWES #00655	06/07/2016	$202.76
	SPARROW & KENNEDY TRACTOR	06/07/2016	$459.00
	CORBIN TURF ONAMENTAL SUP	06/07/2016	$1,198.38
			$3,879.70
DAVID ALLEGOOD	GATCH ELECTRICAL CONTRACT	06/15/2016	$2,300.00
	WW GRAINGER	06/20/2016	$949.54
	WW GRAINGER	06/20/2016	$1,187.11
	APS CHARLESTON 005H	06/21/2016	$1,453.14
	APS CHARLESTON 005H	06/21/2016	$732.68
	APS CHARLESTON 005H	06/21/2016	$732.68
	APS CHARLESTON 005H	06/22/2016	$431.88
	APS CHARLESTON 005H	06/21/2016	$1,453.14
	SHEALY ELECT 803-227-0599	06/27/2016	$71.96
			$9,312.13
DAVID K WEBSTER	SEELS OUTBOARD	06/21/2016	$519.31
	NPC NEW PIG CORP	06/22/2016	$62.35
	HANCKEL MARINE	06/23/2016	$656.43
	GOODYEAR FRASIER TIRE SER	06/23/2016	$294.23
	SEELS OUTBOARD	06/23/2016	$586.48
	SOUTH CAROLINA NATIONA	06/22/2016	$350.20
			$2,469.00
DEBORAH HOWARD	AMAZON MKTPLACE PMTS	05/31/2016	$369.00
	AMAZON MKTPLACE PMTS	06/01/2016	$21.80
	EDMUND OPTICS INC	06/01/2016	$835.50
	THORLABS	06/01/2016	$2,280.73
	AMAZON MKTPLACE PMTS	06/02/2016	$1,109.34
	AMERICAN AIR0017836056995	06/03/2016	$680.70
	AMAZON MKTPLACE PMTS	06/03/2016	$88.15
	NEWPORT CORPORATION	06/03/2016	$158.00
	NEWPORT CORPORATION	06/03/2016	$12.15
	EALINGCATALOG.COM	06/03/2016	$2,411.92
	AMAZON MKTPLACE PMTS	06/06/2016	$176.30
	KURT J. LESKER COMPANY	06/06/2016	$212.70
	AMAZON MKTPLACE PMTS	06/07/2016	$200.13
	AIRGAS SOUTH	06/09/2016	$39.30
	PARKER RIGGING CO INC	06/09/2016	$1,000.00
	KURT J. LESKER COMPANY	06/22/2016	$316.61
			$9,912.33
GINO GALUTERA	APS CHARLESTON 005H	05/31/2016	$291.50
	STAPLES 00115832	06/02/2016	$10.84

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
GINO GALUTERA	SQ B&C RETAIL SYSTEMS LL	06/07/2016	$2,200.00
	COLOR ID	06/21/2016	$966.00
			$3,468.34
HENRY BOUTON	MUSC UNIVERSITY PRESS	05/31/2016	$85.45
	AMAZON MKTPLACE PMTS	06/09/2016	$639.60
	PLUGS APPLIANCE CENTER LL	06/09/2016	$923.17
	NSCA	06/16/2016	$300.00
			$1,948.22
JACK DOSCHER	JOHNSTONE SUPPLY N CHARL	06/02/2016	$10.61
	EMPIRE MARKETING GROUP	06/20/2016	$156.57
	JOHNSTONE SUPPLY N CHARL	06/23/2016	$2,671.79
			$2,838.97
JACK W RHODES	ADOBE PDF PACK SUBS	06/06/2016	$97.64
			$97.64
JAMES MAFFETT	LOWES #00661	05/31/2016	$91.14
	LOWES #00539	06/01/2016	$67.88
	LOWES #00497	06/01/2016	$75.34
	HUGHES LUMBER & BUILDI	06/01/2016	$258.78
	LOWES #00661	06/02/2016	$38.93
	LOWES #00661	06/03/2016	$33.15
	LOWES #00497	06/03/2016	$77.51
	LOWES #00539	06/03/2016	$126.90
	LOWES #00661	06/03/2016	$57.94
	LOWES #00655	06/06/2016	$84.46
	1000BULBS.COM	06/06/2016	$819.00
	LOWES #00661	06/07/2016	$37.39
	LOWES #00661	06/07/2016	$23.85
	LOWES #00661	06/07/2016	$47.91
	HARBOR FREIGHT TOOLS 129	06/07/2016	$58.50
	SOUTHERN LUMBER & MILLW	06/09/2016	$615.24
	MESCONS	06/09/2016	$121.52
	LOWES #00661	06/14/2016	$114.71
	LOWES #00661	06/15/2016	$138.19
	LOWES #00661	06/15/2016	$45.53
	LOWES #00661	06/15/2016	$67.20
	SOUTHERN LUMBER & MILLW	06/15/2016	$502.71
	LOWES #00661	06/16/2016	$80.75
	COOK AND BOARDMAN	06/16/2016	$423.15
	LOWES #00661	06/20/2016	$43.94
	1000BULBS.COM	06/20/2016	$590.40
	WW GRAINGER	06/20/2016	$1,551.38
	LOWES #00661	06/21/2016	$130.69
	LOWES #00661	06/21/2016	$149.04
	SHERWIN WILLIAMS 702293	06/22/2016	$553.35
	HARBOR FREIGHT TOOLS 129	06/22/2016	$73.66

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	06/22/2016	$313.46
	OFFICE DEPOT #3357	06/22/2016	$97.64
	THE HOME DEPOT 1118	06/22/2016	$75.92
	LOWES #00661	06/23/2016	$60.74
	HARBOR FREIGHT TOOLS 129	06/23/2016	$58.50
	LUMBER LIQUIDATORS 041	06/27/2016	$240.57
	LOWES #00661	06/29/2016	$37.94
	THE HOME DEPOT 1118	06/28/2016	$28.19
			$8,013.10
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	06/08/2016	$480.78
	GRAYBAR ELECTRIC COMPANY	06/10/2016	$31.03
	ACTI CORPORATION INC	06/13/2016	$2,956.10
	GRAYBAR ELECTRIC COMPANY	06/15/2016	$324.01
	GRAYBAR ELECTRIC COMPANY	06/21/2016	$71.61
			$3,863.53
JANE CLEGG	THOMSON WEST TCD	06/16/2016	$1,515.77
	Amazon.com	06/21/2016	$47.92
	PROJECT MGMT INSTITUTE	06/21/2016	$2,000.00
	IN SNAP SURVEYS LTD	06/23/2016	$2,394.00
			$5,957.69
JANE M WARNER	PAYPAL PASSCERT	06/02/2016	$37.90
	IN SHRED 360	06/21/2016	$15.00
	COLLEGE READING AND LE	06/21/2016	$70.00
			$122.90
JERRY MCINTYRE	STAPLS7157016804000001	06/02/2016	$221.74
	STAPLS7157106860000001	06/03/2016	$256.96
	GARRETTS DISCOUNT GOLF CA	06/06/2016	$21.21
	MUSC UNIVERSITY PRESS	06/07/2016	$215.00
	ALL AMERICAN AWARDS INC	06/07/2016	$359.41
	STAPLS7157335727000002	06/08/2016	$16.65
	STAPLS7157335727000005	06/09/2016	$103.06
	STAPLS7157539587000001	06/11/2016	$170.89
	DXE MEDICAL INC	06/09/2016	$1,734.92
	IN SHRED 360	06/13/2016	$15.00
	STAPLS7157721976000001	06/15/2016	$131.08
	STAPLS7157831879000001	06/16/2016	$175.74
	GLENDALE PARADE STORE LL	06/16/2016	$307.50
	STAPLS7157335727000003	06/21/2016	$102.62
	GARTNER STU	06/22/2016	$24.63
	IN KOCH ORIGINALS CANDEL	06/22/2016	$353.78
	STAPLS7155052542000002	06/29/2016	$29.51
	STAPLS7155052542000001	06/29/2016	$152.97
			$4,392.67
JO ANN ALSTON	MUSC UNIVERSITY PRESS	05/31/2016	$516.82
	CHARLESTON IMAGING	06/03/2016	$227.80

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JO ANN ALSTON	STAPLS7157860232000001	06/16/2016	$129.45
	MUSC UNIVERSITY PRESS	06/20/2016	$795.00
	MUSC UNIVERSITY PRESS	06/20/2016	$88.62
	MUSC UNIVERSITY PRESS	06/20/2016	$969.26
	DUN & BRADSTREET	06/27/2016	$1,099.00
	MUSC UNIVERSITY PRESS	06/28/2016	$630.00
			$4,455.95
JOHN E ALLEGOOD	WW GRAINGER	05/31/2016	$439.23
	LOWES #00661	06/02/2016	$11.19
	WW GRAINGER	06/02/2016	$42.82
	LOWES #00661	06/02/2016	$32.06
	WW GRAINGER	06/06/2016	$1,170.18
	LOWES #00661	06/15/2016	$81.43
	ZORO TOOLS INC	06/15/2016	$189.55
	WW GRAINGER	06/15/2016	$4.19
	WW GRAINGER	06/16/2016	$31.04
	WW GRAINGER	06/21/2016	$67.44
	WW GRAINGER	06/21/2016	$69.65
	WW GRAINGER	06/21/2016	$419.17
	LOWES #00661	06/21/2016	$122.07
	LOWES #00661	06/22/2016	$126.71
	AMAZON MKTPLACE PMTS	06/23/2016	$253.50
	Amazon.com	06/23/2016	$705.41
	FERGUSON ENT #23	06/23/2016	$397.97
	MOLUFS SUPPLY INC	06/23/2016	$1,336.32
	THE HOME DEPOT 1118	06/23/2016	$143.27
	ZORO TOOLS INC	06/24/2016	$65.81
	WW GRAINGER	06/24/2016	$1,543.22
	AMAZON MKTPLACE PMTS	06/24/2016	$251.23
	SPARTAN TOOL LLC	06/28/2016	$1,778.05
	FERGUSON ENT #23	06/29/2016	$84.36
	HD SUPPLY WATERWORKS 210	06/29/2016	$291.13
			$9,657.00
JOHN GEDNEY	DARKNESS TO LIGTH	06/04/2016	$399.00
	PAPERCLIP COMMUNICATIONS	06/14/2016	$389.00
	STAPLS7157974172000002	06/18/2016	$7.74
	DARKNESS TO LIGTH	06/16/2016	$2,700.00
	THE INST OF INT AUDITO	06/18/2016	$140.00
	DARKNESS TO LIGTH	06/17/2016	$6,555.88
	STAPLS7157911245000002	06/17/2016	$954.72
	STAPLS7157911245000001	06/21/2016	$181.39
	STAPLS7157974172000001	06/28/2016	$147.55
			$11,475.28
JOHN STEVEN BITTERS	DICK'S CLOTHING&SPORTING	06/01/2016	$162.69
	HARBOR FREIGHT TOOLS 129	06/02/2016	$162.60

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN STEVEN BITTERS	LOWES #00655	06/04/2016	$98.55
			$423.84
JOSEPH C SINGLETON	HARBOR FREIGHT TOOLS 129	06/03/2016	$17.32
	SOUTHERN LUMBER & MILLW	06/08/2016	$15.61
	LOWES #00655	06/15/2016	$34.68
	WARREN FASTENINGS SOUTH	06/15/2016	$170.67
	HUGHES LUMBER & BUILDI	06/21/2016	$9.31
	THE HOME DEPOT 1118	06/20/2016	$228.80
	HUGHES LUMBER & BUILDI	06/22/2016	$112.80
	HUGHES LUMBER & BUILDI	06/27/2016	$22.77
	SOUTHERN LUMBER & MILLW	06/27/2016	$98.66
			$710.62
JOYCE TAYLOR	STAPLS7157452415000001	06/09/2016	$73.88
	POTTER MANUFACTURING CO	06/21/2016	$900.00
	MUSC UNIVERSITY PRESS	06/24/2016	$132.09
			$1,105.97
JUAN SANTIAGO	LOWES #00497	06/17/2016	$147.26
			$147.26
JUSTIN PALMER	AMAZON MKTPLACE PMTS	06/01/2016	$199.99
	AMAZON MKTPLACE PMTS	06/11/2016	$214.75
	AMAZON MKTPLACE PMTS	06/18/2016	$89.50
	Amazon.com	06/24/2016	$42.29
	Amazon.com	06/25/2016	$93.74
			$640.27
KAREN PRESSLEY	WWW.EZTRACKIT.COM	06/02/2016	$4,500.00
			$4,500.00
KENNETH SCHIFFBAUER	COMMERCIAL MATS RUB	05/31/2016	$2,715.50
			$2,715.50
KEVIN MANIGAULT	CAROLINA GARDEN AND TURF	06/21/2016	$71.57
	CAROLINA GARDEN AND TURF	06/22/2016	$108.50
			$180.07
KIMBERLY BLACK	LINKEDIN.COM	06/01/2016	$6.41
	NACADA	06/15/2016	$795.00
	DIGITAL MEASURES, LLC	06/17/2016	$399.00
	MAILCHIMP	06/19/2016	$25.50
	STAPLES DIRECT	06/24/2016	$157.31
	STAPLES DIRECT	06/29/2016	$9.75
			$1,392.97
KRISTAN DAHL	AISC-SEMINARS	05/31/2016	$250.00
	CHARLESTON DMV 60	06/01/2016	$402.00
	PPI/FEPREP.COM	06/05/2016	$635.00
	STAPLS7157218876000003	06/04/2016	$173.59
	STAPLS7157218876000001	06/04/2016	$225.66

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTAN DAHL	Amazon.com	06/06/2016	$212.38
	AMAZON MKTPLACE PMTS	06/06/2016	$27.07
	AMAZON MKTPLACE PMTS	06/06/2016	$353.65
	Amazon.com	06/08/2016	$78.29
	STAPLS7157218876000008	06/07/2016	$54.56
	AMAZON MKTPLACE PMTS	06/07/2016	$17.98
	STAPLES DIRECT	06/07/2016	$181.40
	AMAZON MKTPLACE PMTS	06/08/2016	$302.49
	Amazon.com	06/08/2016	$600.68
	WWW.NEWEGG.COM	06/08/2016	$689.98
	LOWES #00907	06/09/2016	$55.30
	STALKER RADAR	06/14/2016	$2,079.40
	STAPLS7157218876000005	06/15/2016	$89.39
	STAPLS7157218876000002	06/15/2016	$28.42
	NCEES.ORG	06/16/2016	$95.10
	STAPLS7157218876000004	06/16/2016	$33.20
	Amazon.com	06/18/2016	$186.53
	AMAZON MKTPLACE PMTS	06/18/2016	$37.96
	WALMART.COM 8009666546	06/17/2016	$201.50
	AMAZON MKTPLACE PMTS	06/18/2016	$16.99
	AMAZON MKTPLACE PMTS	06/17/2016	$74.85
	STAPLES DIRECT	06/17/2016	$50.39
	AMAZON MKTPLACE PMTS	06/18/2016	$47.98
	AMAZON.COM AMZN.COM/BILL	06/20/2016	$212.40
	Amazon.com	06/20/2016	$229.23
	STAPLS7158294520000001	06/24/2016	$877.82
	STAPLS7158294520000002	06/24/2016	$19.51
			$8,540.70
LAURAIE ZEALY	WINTHROP UNIVERSITY	06/08/2016	$350.00
	THE CHARLESTON COTTON EXC	06/21/2016	$268.91
	HIGHLIGHTS FOR CHILDRE	06/23/2016	$7,714.34
			$8,333.25
LAUREN MERRIKEN	STAPLS7157136427000001	06/03/2016	$184.97
	STAPLS7158294903000001	06/24/2016	$57.81
	STAPLS7158294903000002	06/24/2016	$9.99
	CITADEL BOOKSTR5220	06/27/2016	$131.18
	CITADEL BOOKSTR5220	06/27/2016	$19.05
			$403.00
LAUREN THOMPSON	GEORGE WASHINGTON MOUNT V	06/09/2016	$170.00
			$170.00
LINDA W GODSEY	STAPLS7157107473000001	06/03/2016	$68.49
	OFFICEMAX CT IN#933083	06/11/2016	$31.07
	ULINE SHIP SUPPLIES	06/15/2016	$83.57
	STAPLS7158169418000001	06/23/2016	$92.73
	STAPLS7158187360000001	06/23/2016	$193.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$468.92
LOK LEW YAN VOON	CITADEL BOOKSTR5220	05/31/2016	$3.23
			$3.23
LYNN CLARK	STAPLS7156977656000001	06/01/2016	$169.63
	MIDSCI	06/02/2016	$38.89
	STAPLS7156977656000002	06/03/2016	$52.05
	MIDSCI	06/07/2016	$264.14
	MIDSCI	06/07/2016	$111.65
	AIRGAS SOUTH	06/08/2016	$8.08
	TFS FISHER SCI ATL	06/10/2016	$336.93
	TFS FISHER SCI CHU	06/15/2016	$1,161.39
	ACADEMY.COM	06/20/2016	$108.49
	RAPID GATE	06/20/2016	$199.00
	DELL SALES & SERVICE	06/24/2016	$275.36
			$2,725.61
LYNN MEADOR	RYA LLC	05/31/2016	$253.62
	ARC SERVICES/TRAINING	06/03/2016	$27.00
	IN SHRED 360	06/03/2016	$15.00
	CAROLINA FLAG AND BANNER	06/03/2016	$138.12
	GERFLOR USA INC	06/03/2016	$7,970.22
	KENNICKELL PRINTING CO 1	06/08/2016	$752.88
	SHERWIN WILLIAMS #2293	06/09/2016	$11.45
	IN TOWELS OUTLET	06/10/2016	$534.37
	SITE ONE LANDSCAPES462	06/13/2016	$58.46
	WPY 9mm Studio	06/14/2016	$280.00
	HENRY SCHEIN	06/15/2016	$1,953.00
	TWO MEN AND A TRUCK 0135	06/16/2016	$1,394.39
	HONEY STINGER	06/16/2016	$835.16
	10 PT 9 LLC	06/17/2016	$305.95
	SMITH TURF & IRRIGATION L	06/17/2016	$6.92
	DRIGGERS SMALL ENGINE, IN	06/20/2016	$873.83
	TC LOGIQ, INC.	06/21/2016	$16.00
	MUSC UNIVERSITY PRESS	06/21/2016	$394.00
	MUSC UNIVERSITY PRESS	06/21/2016	$650.00
	NCA	06/22/2016	$2,359.00
	FASTSIGNS 230201	06/22/2016	$158.38
			$18,987.75
MANDY ADAMS	DMI DELL BUS ONLINE	06/14/2016	$98.72
			$98.72
MARGARET GANNON	STAPLS7157744386000001	06/15/2016	$126.48
	CITADEL BOOKSTR5220	06/15/2016	$30.36
			$156.84
MARK CHRISTENBERRY	TOOLSTODAYC	06/17/2016	$100.58
	CALPIPE INDUSTRIES INCORP	06/22/2016	$2,322.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARK CHRISTENBERRY	GERFLOR USA INC	06/28/2016	$2,486.82
			$4,909.40
MARY ADAMS	STAPLS7157366394000002	06/08/2016	$30.36
	STAPLS7157366394000001	06/08/2016	$76.77
	DELL SALES & SERVICE	06/09/2016	$173.59
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$240.00
	Amazon.com	06/15/2016	$750.00
	STAPLES 00115832	06/15/2016	$6.51
			$1,277.23
MARY ANN LAKES	ALEPHOBJECTS3DPRINT	05/31/2016	$365.95
	AMAZON.COM AMZN.COM/BILL	05/31/2016	$83.60
	PAYPAL ESERVICESGR	05/31/2016	$108.20
	AMAZON MKTPLACE PMTS	06/01/2016	$249.99
	SHOPTRN Shure	05/31/2016	$406.00
	AMAZON MKTPLACE PMTS	06/01/2016	$23.86
	SHOPTRN Shure	05/31/2016	$406.00
	STAPLS7156453171000003	06/01/2016	$12.68
	AMAZON MKTPLACE PMTS	06/01/2016	$12.34
	Amazon.com	06/01/2016	$19.99
	QUILL CORPORATION	06/02/2016	$54.24
	IN SENSOURCE, INC.	06/02/2016	$1,348.75
	AMAZON MKTPLACE PMTS	06/03/2016	$109.32
	A AND E DIGITAL PRINTING	06/01/2016	$19.02
	Amazon.com	06/02/2016	$35.44
	AMAZON MKTPLACE PMTS	06/04/2016	$4.34
	QUILL CORPORATION	06/03/2016	$46.64
	GOPRO WWW.GOPRO.COM	06/03/2016	$1,149.95
	Amazon.com	06/06/2016	$31.01
	AMAZON MKTPLACE PMTS	06/04/2016	$15.48
	AMAZON MKTPLACE PMTS	06/06/2016	$5.97
	AMAZON MKTPLACE PMTS	06/06/2016	$13.58
	AMAZON.COM AMZN.COM/BILL	06/06/2016	$17.27
	Amazon.com	06/06/2016	$47.40
	DEMCO INC	06/06/2016	$127.53
	Amazon.com	06/08/2016	$10.09
	AMAZON MKTPLACE PMTS	06/07/2016	$9.99
	IN PAUL M GARTON INC	06/07/2016	$110.00
	GOOGLE Devices	06/08/2016	$16.26
	AMAZON MKTPLACE PMTS	06/08/2016	$39.95
	Amazon.com	06/08/2016	$14.54
	PROQUESTEBS 7349974150	06/08/2016	$50.00
	AMAZON MKTPLACE PMTS	06/09/2016	$84.92
	AMAZON MKTPLACE PMTS	06/08/2016	$71.41
	Amazon.com	06/09/2016	$50.00
	AMAZON MKTPLACE PMTS	06/10/2016	$25.62
	AMAZON MKTPLACE PMTS	06/10/2016	$59.79

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	QUILL CORPORATION	06/09/2016	$183.31
	AMAZON MKTPLACE PMTS	06/09/2016	$63.35
	AMAZON MKTPLACE PMTS	06/09/2016	$170.78
	BKS BIBLIO BOOK ORDER	06/11/2016	$24.86
	Amazon.com	06/11/2016	$89.01
	Amazon.com	06/11/2016	$129.97
	AMAZON MKTPLACE PMTS	06/14/2016	$44.92
	Amazon.com	06/14/2016	$24.98
	AMAZON MKTPLACE PMTS	06/14/2016	$23.94
	AMAZON MKTPLACE PMTS	06/14/2016	$10.78
	AMAZON MKTPLACE PMTS	06/14/2016	$5.32
	AMAZON MKTPLACE PMTS	06/14/2016	$4.15
	STAPLS7157660769000003	06/14/2016	$21.37
	AMAZON MKTPLACE PMTS	06/14/2016	$635.50
	HF GROUP LLC	06/15/2016	$2,079.00
	AMAZON MKTPLACE PMTS	06/15/2016	$16.48
	AMAZON MKTPLACE PMTS	06/17/2016	$153.04
	AMAZON MKTPLACE PMTS	06/20/2016	$44.08
	Amazon.com	06/21/2016	$37.00
	AMAZON MKTPLACE PMTS	06/20/2016	$49.99
	STAPLS7158028811000001	06/21/2016	$68.30
	AMAZON MKTPLACE PMTS	06/23/2016	$15.37
	STAPLS7157660769000004	06/22/2016	$179.01
	Amazon.com	06/24/2016	$14.05
	CITADEL BOOKSTR5220	06/23/2016	$32.94
	MUSC UNIVERSITY PRESS	06/24/2016	$44.31
	AMAZON MKTPLACE PMTS	06/28/2016	$209.70
	CAROLINA MARKING DEVICES	06/29/2016	$23.82
			$9,656.45
MARY CELESTE CONLON	HENRY SCHEIN	05/31/2016	$562.77
	HENRY SCHEIN	06/07/2016	$168.22
	SC.GOV	06/07/2016	$1,772.61
			$2,503.60
MARY GAME	STAPLS7156461881000002	06/01/2016	$12.68
	Amazon.com	06/17/2016	$200.29
			$212.97
MICHAEL DUNKERLEY	MOBILE COMMUNICATI	06/22/2016	$1,334.84
	KING'S GREENHOUSES INC	06/22/2016	$2,453.05
			$3,787.89
MICHAEL E INGLE	NAPA AUTO 0031503	06/08/2016	$16.54
	NORTHERN TOOL EQUIP	06/16/2016	$81.36
	GARRETTS DISCOUNT GOLF CA	06/21/2016	$325.50
	NAPA AUTO 0031503	06/20/2016	$292.80
	NAPA AUTO 0031503	06/22/2016	$89.20
	SAFETY KLEEN CORP	06/27/2016	$188.73

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E INGLE	GARRETTS DISCOUNT GOLF CA	06/27/2016	$132.36
	SQ B2BUV	06/27/2016	$1,055.11
	NAPA AUTO 0031503	06/27/2016	$82.27
	GARRETTS DISCOUNT GOLF CA	06/29/2016	$1,649.40
			$3,913.27
MICHAEL KREITMAN	LOWES #00539	06/09/2016	$53.50
	CES 17	06/09/2016	$228.09
	LOWES #00539	06/10/2016	$9.92
	MOBILE MINI	06/10/2016	$634.59
	AMAZON.COM AMZN.COM/BILL	06/12/2016	$32.54
	LOWES #00539	06/13/2016	$48.96
	LOWES #00539	06/15/2016	$56.35
	STAPLES 00108266	06/14/2016	$149.72
	MINUTEKEY 800.539.7571	06/15/2016	$8.13
			$1,221.80
MICHELLE H. BROWN	STAPLES 00115832	06/17/2016	$369.88
	MICHAELS STORES 1241	06/20/2016	$165.98
	STAPLES 00115832	06/20/2016	$20.60
			$556.46
NATHANIEL COLLETON	SHERWIN WILLIAMS 702293	06/13/2016	$104.32
	SPECTRUM PAINT #31	06/13/2016	$49.26
	SHERWIN WILLIAMS 702293	06/14/2016	$24.35
	SHERWIN WILLIAMS 702293	06/14/2016	$1,284.49
	SHERWIN WILLIAMS 702293	06/15/2016	$31.31
	SHERWIN WILLIAMS 702293	06/20/2016	$587.53
	SHERWIN WILLIAMS 702293	06/20/2016	$124.44
			$2,205.70
NED DISCOLA	LOWES #00661	06/21/2016	$2,442.86
	EESCO - 7662	06/21/2016	$655.73
	LOWES #00661	06/21/2016	$168.35
	THE HOME DEPOT 1118	06/21/2016	$164.91
	ECK SUPPLY CO 21	06/22/2016	$391.48
	THE HOME DEPOT 1118	06/21/2016	$623.97
	HOMEDEPOT.COM	06/22/2016	$185.87
	APS CHARLESTON 005H	06/23/2016	$146.59
	HOMEDEPOT.COM	06/22/2016	$160.34
	APS CHARLESTON 005H	06/23/2016	$127.49
	HOMEDEPOT.COM	06/24/2016	$59.43
	HOMEDEPOT.COM	06/23/2016	$182.47
	SHEALY ELECT 803-227-0599	06/27/2016	$374.19
			$5,683.68
OSWALDO NAVA	ORKIN LLC 002	06/09/2016	$350.00
	LOWES #00539	06/22/2016	$224.31
	IN POSSUMS LANDSCAPE AND	06/22/2016	$2,495.92
	CLEARSTREAM RECYCLING,	06/22/2016	$2,445.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
OSWALDO NAVA	ADVANTACLEAN OF THE LO	06/27/2016	$300.00
			$5,815.23
PATRICIA A LEE	FACEBOOK NVKUQ96QV2	05/31/2016	$142.81
	PAYPAL WEBALON	05/31/2016	$7.50
	CTC CONSTANTCONTACT.COM	06/02/2016	$15.00
	NEWSPOWERONLINE.COM	06/01/2016	$160.00
	FACEBOOK 983XR96QV2	06/13/2016	$750.59
	Dropbox J7HQZF4B3YJJ	06/14/2016	$9.99
	PAYPAL ADORAMACAME	06/17/2016	$49.95
	FACEBOOK HY7CDAAPV2	06/17/2016	$750.23
	MORRIS-LOCAL NEWSPAPER	06/20/2016	$690.00
	FACEBOOK 7LC9S9SPV2	06/21/2016	$750.33
	THE POST AND COURIER	06/22/2016	$1,000.00
	MAILCHIMP	06/23/2016	$150.00
	WLOS	06/23/2016	$150.00
	FACEBOOK PKHHM96PV2	06/25/2016	$750.08
	MUSC UNIVERSITY PRESS	06/28/2016	$186.00
	CAMDEN MEDIA CO	06/27/2016	$600.00
	FACEBOOK CQEBS9SPV2	06/29/2016	$750.80
	CAMDEN MEDIA CO	06/28/2016	$900.00
	SUMMERVILLE COMM.	06/29/2016	$300.00
			$8,113.28
PATRICIA BECKER	DOVE DATA PRODUCTS	06/01/2016	$224.79
	TROXELL COMMUNICATIONS IN	06/01/2016	$1,734.92
	ZOHO CORPORATION	06/02/2016	$2,323.00
	UNIV FL ONLINE PMNT	06/03/2016	$750.00
	SHI INTERNATIONAL CORP	06/06/2016	$39.34
	AMAZON MKTPLACE PMTS	06/16/2016	$96.49
	SHI INTERNATIONAL CORP	06/15/2016	$113.56
	SHI INTERNATIONAL CORP	06/20/2016	$151.71
	SHI INTERNATIONAL CORP	06/20/2016	$25.28
	SHI INTERNATIONAL CORP	06/20/2016	$151.71
	STAPLS7158169470000001	06/23/2016	$214.84
	SHI INTERNATIONAL CORP	06/22/2016	$151.71
			$5,977.35
PATRICIA BERGMANN	STAPLS7157034771000002	06/02/2016	$7.37
	STAPLS7157034771000001	06/11/2016	$94.06
	THE CHARLESTON COTTON EXC	06/20/2016	$1,999.38
			$2,100.81
RAUL MEADOWS	LOWES #00661	06/02/2016	$119.74
	236 C-K CHARLES	06/02/2016	$650.03
	SOUTHERN LUMBER & MILLW	06/07/2016	$32.23
	MESCONS	06/09/2016	$34.72
	SOUTHERN LUMBER & MILLW	06/09/2016	$96.26
	236 C-K CHARLES	06/13/2016	$41.02

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	LOWES #00661	06/16/2016	$570.64
	LOWES #00655	06/21/2016	$148.57
	LOWES #00661	06/21/2016	$127.98
	LOWES #00661	06/22/2016	$1,406.60
	HUGHES LUMBER & BUILDI	06/22/2016	$75.76
	THE HOME DEPOT 1118	06/21/2016	$65.03
	THE HOME DEPOT 1118	06/22/2016	$301.60
	THE HOME DEPOT 1118	06/22/2016	$171.43
			$3,841.61
ROBERT BENNETT	US AWARDS	06/01/2016	$169.98
	MF ATHLETIC & PERFORM BE	05/19/2016	$105.96
			$275.94
ROBERT MCNAMARA	MUSC UNIVERSITY PRESS	06/08/2016	$279.16
	STAPLES DIRECT	06/09/2016	$7.58
	SUCCESSORIES	06/09/2016	$407.37
	STAPLES DIRECT	06/10/2016	$16.21
	IN SHRED 360	06/22/2016	$15.00
			$725.32
ROBERT PALMER	DNH GODADDY.COM	06/07/2016	$69.99
	DNH GODADDY.COM	06/24/2016	$671.88
			$741.87
ROBERT PICKERING JR	MUSC UNIVERSITY PRESS	05/31/2016	$540.00
	STAPLS7157188962000001	06/04/2016	$377.68
	THE CHARLESTON COTTON EXC	06/06/2016	$1,219.00
	FEDEX 783288606357	06/07/2016	$119.18
	THE UPS STORE #6457	06/20/2016	$186.51
	STAPLS7158382488000001	06/28/2016	$130.18
			$2,572.55
ROBERT RABB	DICKS SPORTING GOODS1200	06/12/2016	$249.52
	4INKJETS	06/20/2016	$63.00
			$312.52
ROBERT SCOGIN	SHERWIN WILLIAMS 702293	05/31/2016	$27.63
	CHARLESTON-HORIZON FORES	05/31/2016	$466.44
	CHARLESTON-HORIZON FORES	06/01/2016	$2,191.59
	CHARLESTON-HORIZON FORES	06/07/2016	$2,212.18
	SHERWIN WILLIAMS 702293	06/09/2016	$1,880.09
	SHERWIN WILLIAMS 702293	06/20/2016	$2,381.42
	SHERWIN WILLIAMS 702293	06/22/2016	$291.04
	SHERWIN WILLIAMS 702293	06/23/2016	$509.20
	SHERWIN WILLIAMS 702293	06/23/2016	$49.58
			$10,009.17
RONALD JENKINS	UNITED REFRIG INC 520	06/03/2016	$2,194.61
	FAULKNER HAYNES & ASSOC	06/06/2016	$955.89
	TRANE SUPPLY-115410	06/08/2016	$22.57

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD JENKINS	FERGUSON ENT #23	06/14/2016	$25.49
	JOHNSTONE SUPPLY N CHARL	06/15/2016	$21.83
	WW GRAINGER	06/22/2016	$496.73
	WW GRAINGER	06/22/2016	$878.66
	MSC	06/23/2016	$262.68
	#451-UNITED REFRIGERATIO	06/23/2016	$76.43
	TRANE SUPPLY-115410	06/24/2016	$2,274.18
	JOHNSTONE SUPPLY N CHARL	06/23/2016	$37.98
	TRANE SUPPLY-115410	06/28/2016	$438.73
	TRANE SUPPLY-115410	06/28/2016	$70.29
	TRANE SUPPLY-115410	06/29/2016	$151.73
	MCCALLS SUPPLY #6	06/29/2016	$1,483.96
			$9,391.76
SALLY ATWATER	CHARLESTON COLLECTIONS IN	06/22/2016	$201.74
	CITADEL POST OFFICE	06/29/2016	$9.45
			$211.19
SARA ROTH	STAPLS7157130383000001	06/03/2016	$47.69
	STAPLS7157130383000004	06/07/2016	$141.47
	STAPLS7157922194000001	06/17/2016	$66.64
			$255.80
SARAH ANDERSON	STAPLS7157035856000001	06/02/2016	$110.43
	STAPLS7157303459000001	06/07/2016	$108.49
	STAPLS7157734912001001	06/15/2016	$9.96
	STAPLS7157734912000002	06/15/2016	$94.48
	STAPLS7158507045000001	06/29/2016	$259.15
			$582.51
SARAH W FORREST	TOTAL OFFICE SOLUTIONS2	06/08/2016	$136.96
	STAPLS7158195428000002	06/23/2016	$12.89
	STAPLS7158195428000001	06/23/2016	$151.25
	STAPLS7158195428000004	06/25/2016	$24.18
	4IMPRINT	06/24/2016	$236.25
			$561.53
SHAWN EDWARDS	NATIONAL ASSOCIATION OF D	06/02/2016	$900.00
	IN CHOICEPOINT CONSULTIN	06/08/2016	$750.00
			$1,650.00
STEVEN BARKER	SC ATHLETIC TRAINER ASSO	06/09/2016	$95.00
	SC ATHLETIC TRAINER ASSO	06/09/2016	$95.00
	SC ATHLETIC TRAINER ASSO	06/21/2016	$95.00
	HENRY SCHEIN	06/21/2016	$422.72
			$707.72
SUE WILCOX	COUNCILUGRADREASRCH	05/31/2016	$802.00
	AIRGAS SOUTH	06/08/2016	$288.78
	PRAXAIR DISTRIBUTION I	06/09/2016	$15.62
	SIGMA ALDRICH US	06/09/2016	$180.26

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	STAPLES DIRECT	06/10/2016	$201.43
	NORTHERN BREWER	06/11/2016	$256.92
	TFS FISHERSCI ECOM ATL	06/11/2016	$524.81
	VERNIER SOFTWARE & TEC	06/11/2016	$456.79
	AMERICAN SOCIETY OF BREW	06/09/2016	$190.00
	EXTORR INC	06/13/2016	$300.00
	SIGMA ALDRICH US	06/14/2016	$55.38
	SIGMA ALDRICH US	06/14/2016	$481.62
	TFS FISHERSCI ECOM ATL	06/15/2016	$306.52
	TFS FISHERSCI ECOM ATL	06/16/2016	$101.24
	HARRICK SCIENTIFIC PRODUC	06/16/2016	$340.10
	TFS FISHERSCI ECOM ATL	06/16/2016	$362.87
	Amazon.com	06/18/2016	$142.50
	NORTHERN BREWER	06/18/2016	$243.93
	TFS FISHER SCI ATL	06/21/2016	$1,004.40
	TFS FISHERSCI ECOM ATL	06/21/2016	$80.03
	TFS FISHERSCI ECOM ATL	06/21/2016	$68.85
	TFS FISHERSCI ECOM ATL	06/22/2016	$52.79
	TFS FISHERSCI ECOM ATL	06/23/2016	$33.35
			$6,490.19
SUZANNE BUFANO	IN TITANIUM SOFTWARE INC	06/02/2016	$1,220.00
	CMCGLOBAL	06/02/2016	$260.00
	NASPA-AUTHORIZE.NET	06/02/2016	$242.00
	COUNSELING AND PSYCHOLOGI	06/06/2016	$1,350.00
	SP SMH SHOP	06/07/2016	$550.00
	SASSI INSTITUTE	06/07/2016	$412.50
	STAPLES 00115832	06/07/2016	$66.17
	STAPLS7157396099000001	06/08/2016	$467.97
	STAPLES 00115832	06/10/2016	$66.17
	STAPLES 00115832	06/21/2016	$25.66
	WALMART.COM	06/27/2016	$162.56
	STAPLES 00115832	06/27/2016	$5.96
			$4,828.99
TERESA LAUTERBACH	PAYPAL SCEMA	06/02/2016	$50.00
	STAPLS7157306675000002	06/07/2016	$176.17
	STAPLS7157306675000005	06/07/2016	$80.58
	STAPLS7157306675000001	06/07/2016	$98.52
			$405.27
THOMAS C THOMPSON	STAPLES 00108266	06/03/2016	$84.62
			$84.62
TIFFANY SILVERMAN	HARRIS TEETER #456	06/06/2016	$118.79
	DBC BLICK ART MATERIAL	06/16/2016	$67.80
	B&H PHOTO, 800-606-6969	06/21/2016	$2,008.41
	AMAZON MKTPLACE PMTS	06/21/2016	$19.98
	DBC BLICK ART MATERIAL	06/22/2016	$10.90

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY SILVERMAN	DBC BLICK ART MATERIAL	06/23/2016	$500.71
	AMAZON MKTPLACE PMTS	06/22/2016	$251.08
	HARRIS TEETER #456	06/22/2016	$54.13
	AMAZON MKTPLACE PMTS	06/22/2016	$35.02
	AMAZON MKTPLACE PMTS	06/22/2016	$79.92
	AMAZON MKTPLACE PMTS	06/22/2016	$24.00
	AMAZON.COM AMZN.COM/BILL	06/23/2016	$1,780.32
	IN ENGAGING CREATIVE MIN	06/23/2016	$2,200.00
	THE CITADEL-CADET STORE	06/23/2016	$156.24
	STAPLES DIRECT	06/24/2016	$58.65
	B&H PHOTO, 800-606-6969	06/28/2016	$332.24
	Amazon.com	06/29/2016	$410.80
	AMAZON MKTPLACE PMTS	06/28/2016	$35.55
	FEDEX 783463790204	06/29/2016	$185.24
			$8,329.78
TRACI SINGLETON	STAPLS7157037228000001	06/02/2016	$321.30
	MUSC UNIVERSITY PRESS	06/09/2016	$170.00
	STAPLS7157037228000003	06/14/2016	$17.35
			$508.65
TREVIS RICHARDSON	WWW.GOODWAY.COM	06/24/2016	$2,120.00
	C & C BOILER SALES &SVC	06/29/2016	$333.94
	WW GRAINGER	06/29/2016	$1,953.86
			$4,407.80
VIRGINIA ONEILL	ASSCN PRAC PROF ETHIC	06/02/2016	$100.00
	ARAMARK CANTEEN 2	06/07/2016	$49.68
	ACCUPRINT INC	06/08/2016	$12.80
	MUSC UNIVERSITY PRESS	06/08/2016	$190.92
	ACCUPRINT INC	06/08/2016	$12.80
	PLAQUE ATTACK	06/13/2016	$16.28
	SHOPS OF HISTORIC CHARLES	06/14/2016	$28.95
	DOMINO'S 5659	06/15/2016	$55.73
	ORIENTAL TRADING CO	06/16/2016	$123.67
	STAPLES 00115832	06/17/2016	$19.52
	4IMPRINT	06/20/2016	$752.55
	LYNDA.COM, INC.	06/26/2016	$24.99
	LYNDA.COM, INC.	06/29/2016	$24.99
			$1,412.88
WILLIAM RAGLAND	AMAZON.COM AMZN.COM/BILL	06/03/2016	$35.20
	NELSON PRINTING	06/06/2016	$301.63
			$336.83

Total for CITADEL: $294,633.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A M BENSON-BREMSETH	ALLENDALE IGA	06/02/2016	$1.74
	PIGGLY WIGGLY #194	06/06/2016	$7.54
	PUBLIX 067	06/13/2016	$9.15
	WM SUPERCENTER #1339	06/24/2016	$20.81
			$39.24
ABE REED	HARBOR FREIGHT TOOLS 645	05/31/2016	$90.06
	WAL-MART #1123	05/31/2016	$202.63
	ACUSHNET COMPANY	06/01/2016	$290.61
	AMAZON MKTPLACE PMTS	06/01/2016	$34.99
	WM SUPERCENTER #1123	06/01/2016	$31.48
	APL APPLE ONLINE STORE	06/01/2016	$200.00
	HAYWOOD MALL 4825	06/01/2016	$6,100.00
	EMR FITNESS TRAINING,	06/01/2016	$763.14
	AMAZON MKTPLACE PMTS	06/01/2016	$39.99
	HARBOR FREIGHT TOOLS 96	06/02/2016	$52.99
	HAYWOOD MALL 4825	06/02/2016	$1,400.00
	LOWES #03071	06/06/2016	$317.24
	WWW.RENEWEDVISION.COM	06/06/2016	$475.90
	WAL-MART #3222	06/08/2016	$27.67
	BOWNET	06/08/2016	$719.98
	WWW.RENEWEDVISION.COM	06/10/2016	$399.00
	MICROSOFT STORE	06/10/2016	$71.63
	WALMART.COM 8009666546	06/14/2016	$64.15
	Amazon.com	06/14/2016	$118.78
	WM SUPERCENTER #3222	06/15/2016	$42.12
	AMAZON MKTPLACE PMTS	06/16/2016	$179.94
	CLEMSON AUTO PARTS INC	06/15/2016	$8.54
	HOOPSKINGCOM INSTRUCTIONA	06/16/2016	$528.75
	PAYPAL TENNISTOOLS	06/16/2016	$120.85
	Amazon.com	06/18/2016	$72.22
	AMAZON MKTPLACE PMTS	06/18/2016	$855.98
	CLEMSON COMPUTER ST	06/20/2016	$149.78
	PAYPAL TENNISTOOLS	06/20/2016	$120.85
	Amazon.com	06/22/2016	$72.22
	SPORTSOFT INC	06/21/2016	$895.00
	TYR SPORT, INC. (ECOM)	06/23/2016	$119.85
	TRI-COUNTY ACE	06/23/2016	$0.75
			$14,567.09
AHMAD KHALILIAN	SOIL / WATER CONSERV SOC	05/31/2016	$525.00
	WW GRAINGER	05/31/2016	$332.01
	WW GRAINGER	05/31/2016	$75.35
	AMAZON MKTPLACE PMTS	05/31/2016	$12.08
	GEMPLER'S	06/01/2016	$116.97
	AMAZON MKTPLACE PMTS	06/01/2016	$14.30
	CAMPBELL SCIENTIFIC INC	06/03/2016	$516.91
	WW GRAINGER	06/07/2016	$26.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AHMAD KHALILIAN	AMAZON MKTPLACE PMTS	06/12/2016	$17.58
	PAYPAL ENGINEERING	06/13/2016	$599.00
	AMERSOCAGBIOENGRS	06/13/2016	$1,400.00
	WW GRAINGER	06/13/2016	$56.43
	PHIDGETS INC	06/10/2016	$448.73
	AMAZON MKTPLACE PMTS	06/16/2016	$322.22
	PHIDGETS INC	06/16/2016	$178.96
	PAYPAL NEALW	06/16/2016	$599.00
	AMAZON MKTPLACE PMTS	06/17/2016	$6.05
	FIRGELLI AUTOMATIONS	06/16/2016	$115.41
	WW GRAINGER	06/20/2016	$123.39
	BIRDX-INC 800-860-0473	06/21/2016	$84.58
	AMAZON MKTPLACE PMTS	06/22/2016	$31.71
	AMAZON MKTPLACE PMTS	06/22/2016	$47.17
	AMAZON MKTPLACE PMTS	06/29/2016	$69.80
			$5,718.81
AKENDRA JACKSON	BI-LO GROCERY #5284	06/02/2016	$10.78
	WAL-MART #3367	06/03/2016	$21.91
	WM SUPERCENTER #1037	06/09/2016	$28.80
	WAL-MART #1037	06/16/2016	$9.77
	WAL-MART #1037	06/16/2016	$8.83
	WAL-MART #3367	06/21/2016	$20.59
	HARRISTEETER #355	06/23/2016	$16.30
	HARRISTEETER #355	06/23/2016	$15.75
	BI-LO GROCERY #5623	06/27/2016	$28.41
			$161.14
ALANA WEST	WILLINGHAM SON BUILDING	06/08/2016	$98.44
	DOLLAR TREE	06/08/2016	$12.84
	AMERICAN AIR0017838007223	06/10/2016	$313.60
	DELTA AIR 0067838010398	06/10/2016	$317.60
	EXPEDIA 1137494760586	06/10/2016	$46.00
	EXPEDIA 1137494760586	06/10/2016	$4.00
			$792.48
ALANNA WALDROP	TRI-COUNTY ACE	06/09/2016	$19.71
	LOWES #03071	06/09/2016	$10.15
	NATIONAL STUDENT EMP	06/15/2016	$250.00
			$279.86
ALESIA A SMITH	AMAZON MKTPLACE PMTS	06/04/2016	$6.59
	AMAZON MKTPLACE PMTS	06/04/2016	$5.18
	AMAZON MKTPLACE PMTS	06/04/2016	$8.27
	AMAZON MKTPLACE PMTS	06/04/2016	$6.49
	DIAMOND SPRINGS WATER	06/06/2016	$15.89
	AMAZON MKTPLACE PMTS	06/07/2016	$8.52
	AMAZON MKTPLACE PMTS	06/06/2016	$6.13
	AMAZON MKTPLACE PMTS	06/07/2016	$8.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALESIA A SMITH	AMAZON MKTPLACE PMTS	06/06/2016	$8.53
	RICOH RMS-CLEMSON	06/08/2016	$12.50
	UNIVERSITY OF S CAR	06/16/2016	$115.00
	ASSOCIATION FOR STUDENT C	06/15/2016	$835.00
	ASSOCIATION FOR STUDENT C	06/15/2016	$105.00
	SOUTHWES 5262420272701	06/16/2016	$1,172.92
	CLEMSON-UNIV-BOOKS #4900	06/21/2016	$15.24
	BI-LO GROCERY #5097	06/22/2016	$75.69
	DIAMOND SPRINGS WATER	06/24/2016	$10.59
	RICOH RMS-CLEMSON	06/24/2016	$73.46
	RICOH RMS-CLEMSON	06/28/2016	$19.62
			$2,509.14
ALEX PRESTON BYRD	B&H PHOTO, 800-606-6969	06/07/2016	$1,198.50
	SEARS ROEBUCK 2305	06/15/2016	$59.83
	LOWES #03071	06/28/2016	$59.27
			$1,317.60
ALEX T. CHOW	THE HOME DEPOT 1122	05/31/2016	$50.89
	VWR INTERNATIONAL INC	06/02/2016	$590.67
	ELECTRONIC`S ETC.	06/02/2016	$149.11
	TFS FISHERSCI ECOM ATL	06/03/2016	$1,127.00
	THE HOME DEPOT 1122	06/05/2016	$36.23
	THE HOME DEPOT 1122	06/05/2016	$14.41
	WAL-MART #0625	06/06/2016	$14.72
	ASA-SSSA-CSSA	06/08/2016	$50.00
	BEST BUY 00008557	06/12/2016	$831.57
	USPS 45612005729806973	06/13/2016	$9.90
	ACS NATIONAL MEETING	06/21/2016	$475.00
	ALASKA AIR 0277882750073	06/23/2016	$292.20
	AGILENTTECHNOLOGIES	06/23/2016	$810.00
	CPI COLEPARMERINSTRUMT	06/30/2016	$36.57
	AGILENTTECHNOLOGIES	06/28/2016	$447.25
	TFS FISHERSCI ECOM ATL	06/29/2016	$64.28
			$4,999.80
ALFRED B. CROUCH JR.	BI-LO GROCERY #5285	06/03/2016	$8.69
	NEWBERRY ELECTRIC COOPERA	06/06/2016	$13.91
	WM SUPERCENTER #624	06/06/2016	$80.88
	WAL-MART #0624	06/06/2016	$16.64
	KUNKLE TIRE & SERVICE CEN	06/08/2016	$41.04
	BI-LO GROCERY #5285	06/17/2016	$12.31
	ATT BILL PAYMENT	06/19/2016	$151.08
	BI-LO GROCERY #5285	06/20/2016	$36.23
	BI-LO GROCERY #5285	06/20/2016	$3.21
	KYOCERA DOCUMENT SOLUTION	06/20/2016	$114.72
	DAIRY ONE COOPERATIVE	06/24/2016	$82.50
	SPIRIT COMMUNICATIONS	06/24/2016	$1.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	WAL-MART #0624	06/27/2016	$25.17
	ATT BILL PAYMENT	06/29/2016	$153.70
			$741.73
ALICE C EVATT	SPIRIT COMM EBILLING	05/31/2016	$0.08
	THE CHRONICLE	06/17/2016	$93.00
			$93.08
ALLISON ODELL JONES	AMAZON MKTPLACE PMTS	06/07/2016	$30.99
	WAL-MART #3222	06/10/2016	$8.89
	WM SUPERCENTER #396	06/16/2016	$20.51
	ALDI 76079	06/16/2016	$15.24
	WM SUPERCENTER #3222	06/19/2016	$15.39
	HOBBY LOBBY #332	06/16/2016	$19.24
	WAL-MART #3222	06/21/2016	$34.30
	WAL-MART #3222	06/22/2016	$4.37
			$148.93
ALTA MAE MARVIN	STOKES LOCK & KEY	05/31/2016	$12.00
	USPS 45914004829805314	05/31/2016	$49.61
	TMS FLOWER BARN THE LL	06/06/2016	$37.69
	BI-LO GROCERY #5707	06/09/2016	$32.05
	KITCHEN COLLECTION #41	06/08/2016	$25.44
	WAL-MART #1358	06/09/2016	$52.80
	CTS FRONTIER PHONE PAY	06/13/2016	$161.82
	STOKES LOCK & KEY	06/14/2016	$12.00
	WM SUPERCENTER #1358	06/14/2016	$47.17
	WAL-MART #1358	06/14/2016	$143.87
	AMAZON MKTPLACE PMTS	06/14/2016	$119.76
	DOLLAR-GENERAL #3162	06/21/2016	$21.60
			$715.81
ALTHEIA L RICHARDSON	AMAZON MKTPLACE PMTS	05/31/2016	$14.65
	AMAZON MKTPLACE PMTS	06/06/2016	$156.99
	AMAZON MKTPLACE PMTS	06/05/2016	$202.23
	POP PROMOS	06/14/2016	$2,358.44
	RMS - CLEMSON PRINT CENT	06/13/2016	$155.15
	POP PROMOS	06/21/2016	$857.48
	EDX, INC.	06/21/2016	$49.00
	THE TRANSFORM GROUP	06/22/2016	$959.21
	THE TRANSFORM GROUP	06/22/2016	$390.71
			$5,143.86
AMANDA HAYS	BC.BASECAMP 2947143	06/05/2016	$20.00
	ACUI	06/13/2016	$175.00
	COMPLIANCESIGNS.COM	06/13/2016	$78.00
	SQ J INSTALLATIONS	06/14/2016	$150.00
	SHERWIN WILLIAMS 702658	06/15/2016	$39.31
	WM SUPERCENTER #3222	06/18/2016	$55.17
	LOWES #03071	06/22/2016	$76.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$594.13
AMANDA JOHNSON	REI MATTHEW BENDER &CO	06/28/2016	$437.37
	RICOH USA, INC	06/28/2016	$22.19
			$459.56
AMBER J. LANGE	EZTEXTING COM	05/31/2016	$49.00
	STAPLES 00108779	06/09/2016	$12.07
	DIAMOND SPRINGS WATER	06/20/2016	$50.00
	CU YOUTH LEARNING INST.	06/29/2016	$3,496.00
			$3,607.07
AMBER STARNES	WM SUPERCENTER #642	05/31/2016	$10.44
	SPIRIT COMM EBILLING	05/31/2016	$5.02
	USPS 45160009432337735	06/01/2016	$6.80
	KYOCERA DOCUMENT SOLUTION	05/31/2016	$257.48
	DOLLAR-GENERAL #1165	06/01/2016	$46.86
	WAL-MART #1127	06/02/2016	$121.98
	JEFFERSPET.COM	06/06/2016	$33.94
	USPS 45160009432337735	06/07/2016	$138.00
	SANDHILL TELEPHONE COOP	06/13/2016	$136.23
	LLBEAN-DIRECT	06/14/2016	$94.90
	LANDS END	06/15/2016	$126.36
	USPS 45160009432337735	06/20/2016	$3.77
	PALMETTO FRM SPLY FLRNCE	06/21/2016	$439.52
	WM SUPERCENTER #642	06/22/2016	$53.87
	GRANTS EXPRESS II	06/22/2016	$30.95
			$1,506.12
AMELIA PETTISS	THE CHRONICLE	06/16/2016	$199.00
	AMAZON.COM AMZN.COM/BILL	06/18/2016	$48.32
	RMS - CLEMSON PRINT CENT	06/29/2016	$1,196.26
			$1,443.58
AMY ANDERSON	LIFETECH 32739387	06/02/2016	$264.83
	ORIGENE TECHNOLOGIES	06/07/2016	$128.00
	IN ETON BIOSCIENCE, INC.	06/10/2016	$112.00
	IN ETON BIOSCIENCE, INC.	06/21/2016	$16.00
	DISCOUNTFILTERSTORE.CO	06/28/2016	$52.99
			$573.82
AMY BULGER	FEDEXOFFICE 00030940	06/06/2016	$3.70
	FEDEXOFFICE 00030940	06/06/2016	$130.38
	FEDEX OFFICE 00000828	06/06/2016	$180.18
	PAYPAL SAWF	06/13/2016	$65.00
	APPLE STORE #R355	06/14/2016	$50.88
	ISSUU	06/19/2016	$29.00
	ADOBE CREATIVE CLOUD	06/26/2016	$29.99
	CTC CONSTANTCONTACT.COM	06/29/2016	$85.00
			$574.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY GAMBLE	NASPA-AUTHORIZE.NET	06/10/2016	$37.00
	NORDISCOCOR	06/16/2016	$347.50
	WWW.ANYPROMO.COM	06/18/2016	$531.95
	AMAZON MKTPLACE PMTS	06/20/2016	$141.70
	SAMSCLUB #4901	06/21/2016	$2,138.46
	DOLLAR TREE	06/23/2016	$52.43
	BI-LO GROCERY #5283	06/24/2016	$137.27
	SAMS CLUB #6463	06/27/2016	$2,031.33
	HOBBY LOBBY #395	06/28/2016	$327.51
	DRI TECHSMITH	06/30/2016	$93.75
			$5,838.90
AMY LAWTON RAUH	PAYPAL AMARANTHINS	06/21/2016	$175.00
			$175.00
AMY MATTHEWS	ICSC	05/31/2016	$50.00
	ARES EDU.	06/21/2016	$1,500.00
	URBAN LAND INSTITUTE	06/24/2016	$875.00
	URBAN LAND INSTITUTE	06/24/2016	$1,000.00
			$3,425.00
AMY SCARONI	CONSERVATION JOB BOARD	06/02/2016	$55.00
	INST COMPUTATIONAL ECOL	06/21/2016	$195.00
			$250.00
ANAND K GRAMOPADHYE	WM SUPERCENTER #4583	06/12/2016	$37.78
			$37.78
ANDREJ IVANCO	AMAZON MKTPLACE PMTS	06/22/2016	$680.00
	AMAZON MKTPLACE PMTS	06/22/2016	$55.99
	Amazon.com	06/23/2016	$91.58
			$827.57
ANDREW G. TENNYSON	AMAZON MKTPLACE PMTS	06/11/2016	$588.32
	AMAZON MKTPLACE PMTS	06/11/2016	$193.44
	AMAZON MKTPLACE PMTS	06/11/2016	$354.99
	AMAZON MKTPLACE PMTS	06/11/2016	$349.00
			$1,485.75
ANDREW WARNER	SPIRIT COMM EBILLING	05/31/2016	$10.68
	NATIONAL 4-H COUNCIL SUPP	05/31/2016	$68.45
	WESTERN AUTO	06/02/2016	$7.58
	FAMILY DOLLAR #0189	06/08/2016	$13.80
	SQ GOODING ADVERTISING	06/08/2016	$562.16
	AMAZON MKTPLACE PMTS	06/08/2016	$27.87
	AMAZON MKTPLACE PMTS	06/09/2016	$24.51
	USPS 45378006635336858	06/16/2016	$291.60
	CENTURYLINK/SPEEDPAY	06/27/2016	$162.81
			$1,169.46
ANGELA FRASER	STK SHUTTERSTOCK, INC.	05/31/2016	$199.00
	STK SHUTTERSTOCK, INC.	05/31/2016	$19.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FRASER	NRA SERVSAFE	06/01/2016	$36.00
	USPS 45168006329807708	06/02/2016	$82.94
	RICOH RMS-CLEMSON	06/13/2016	$110.95
	STK SHUTTERSTOCK, INC.	06/15/2016	$57.00
	BestBuyCom786449021581	06/18/2016	$1,464.74
	ACT Intl Assn for Food	06/23/2016	$80.00
	ACT Intl Assn for Food	06/23/2016	$80.00
	ACT Intl Assn for Food	06/23/2016	$505.00
	ACT Intl Assn for Food	06/27/2016	$80.00
	STK SHUTTERSTOCK, INC.	06/27/2016	$199.00
			$2,913.63
ANGELA MORGAN	CFA INSTITUTE	06/09/2016	$375.00
	D J WALL ST JOURNAL	06/09/2016	$99.95
			$474.95
ANGELA P. FORBES	RCS ROCKET MOTOR COMPON	05/31/2016	$22.35
	SQ 321 GRAPHICS GROUP	06/01/2016	$252.67
	BI-LO GROCERY #5268	06/01/2016	$43.90
	CITY TRUE VALUE HARDWARE	06/01/2016	$4.30
	CAROLINA BIOLOGIC SUPPLY	06/02/2016	$76.36
	UNIVERSITY OF S CAR	06/02/2016	$150.00
	NATIONAL 4-H COUNCIL SUPP	06/02/2016	$81.30
	WALMART.COM	06/03/2016	$21.55
	USPS 45158008332307795	06/07/2016	$2.09
	DIAMOND SPRINGS WATER	06/07/2016	$21.44
	BI-LO GROCERY #5268	06/13/2016	$30.88
	SEPRO CORPORATION	06/20/2016	$190.00
	WAL-MART #1603	06/20/2016	$23.85
	NATIONAL 4-H COUNCIL SUPP	06/20/2016	$20.87
	SEPRO CORPORATION	06/21/2016	$190.00
	BI-LO GROCERY #5268	06/21/2016	$10.20
	WM SUPERCENTER #1603	06/22/2016	$10.67
	CITY TRUE VALUE HARDWARE	06/22/2016	$9.67
	USPS 45158008332307795	06/22/2016	$47.00
	DOLLAR-GENERAL #1606	06/22/2016	$2.92
	Ace Screen Printing & Jes	06/23/2016	$56.16
	SC PARK SERVICE	06/23/2016	$39.75
			$1,307.93
ANN B SMITH	RMS - CLEMSON PRINT CENT	06/13/2016	$501.83
	CU FOUNDATION	06/14/2016	$40.00
	PITNEY BOWES PI	06/28/2016	$545.67
			$1,087.50
ANNA REBECCA SHIRLEY	J&J HAY FARMS	06/23/2016	$2,500.00
	J&J HAY FARMS	06/27/2016	$415.00
			$2,915.00
ANNE KOGUT	ACGIH	06/29/2016	$289.65

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE KOGUT	ACGIH	06/29/2016	$256.24
			$545.89
ANNEL K GREENE	VWR INTERNATIONAL INC	06/02/2016	$62.14
	TRI-COUNTY ACE	06/08/2016	$62.53
	INGLES MARKETS #94	06/07/2016	$26.89
	MCMASTER-CARR	06/07/2016	$254.14
	TRI-COUNTY ACE	06/09/2016	$70.11
	THE HOME DEPOT #1130	06/07/2016	$197.90
	THE HOME DEPOT #1130	06/07/2016	$13.91
	WW GRAINGER	06/14/2016	$119.63
	WW GRAINGER	06/16/2016	$15.06
	SEARS ROEBUCK 1595	06/16/2016	$105.99
			$928.30
ANTHONY BAGWELL	WHALEY PARTS & SUPPLY	06/06/2016	$70.78
	THE WEBSTAURANT STORE	06/09/2016	$384.01
	PARTS TOWN, LLC	06/12/2016	$93.38
	WW GRAINGER	06/10/2016	$52.53
	WHALEY PARTS & SUPPLY	06/10/2016	$113.63
	ERZ INDUSTRIES LLC	06/14/2016	$49.99
	PARTS TOWN, LLC	06/16/2016	$136.77
	UPS 1ZE64TN30390008217	06/17/2016	$17.11
	SPIRAX SARCO	06/21/2016	$3,788.14
	SPIRAX SARCO	06/21/2016	$287.54
	SPIRAX SARCO	06/21/2016	$1,138.28
	WHALEY PARTS & SUPPLY	06/20/2016	$95.02
	WHALEY PARTS & SUPPLY	06/21/2016	$55.96
	WW GRAINGER	06/23/2016	$265.00
	TUCKER MATERIALS INC	06/23/2016	$67.50
	BALLASTS.COM	06/24/2016	$51.24
	PARTS TOWN, LLC	06/26/2016	$23.12
	WW GRAINGER	06/27/2016	$65.20
	PARTS TOWN, LLC	06/29/2016	$46.87
	WW GRAINGER	06/28/2016	$182.67
			$6,984.74
ANTHONY ELLENBURG	PALMETTO STATE ARMORY	06/02/2016	$90.29
	TRACTOR SUPPLY #1210	06/08/2016	$31.78
	RICHARD KAY AUTOMOTIVE	06/09/2016	$9.47
	TRACTOR-SUPPLY-CO #0440	06/10/2016	$13.25
	RICHARD KAY AUTOMOTIVE	06/10/2016	$54.56
	ANDERSON NAPA AUTO PARTS	06/14/2016	$24.37
	HARBOR FREIGHT TOOLS 645	06/16/2016	$31.78
	SNAPPY EXPRESS WASH -	06/16/2016	$5.00
	BLUE RIDGE WELDING	06/16/2016	$470.64
	TRI STAR	06/20/2016	$15.24
	CAROLINA DRIVELINE	06/23/2016	$154.77

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY ELLENBURG	HARBOR FREIGHT TOOLS 645	06/28/2016	$314.79
			$1,215.94
ANTHONY HARVEY	UNITED REFRIG INC 502	05/31/2016	$493.94
	TRI-COUNTY ACE	05/31/2016	$64.17
	UNITED REFRIG INC 502	06/01/2016	$15.73
	UNITED REFRIG INC 502	06/02/2016	$65.87
	TRI-COUNTY ACE	06/06/2016	$70.52
	UNITED REFRIG INC 502	06/06/2016	$20.39
	KATOM RESTA	06/07/2016	$951.25
	ACUHO-I	06/10/2016	$623.00
	TRI-COUNTY ACE	06/15/2016	$4.11
	SIGNCO	06/15/2016	$1,087.00
	MARION DAVIS INC	06/14/2016	$29.93
	LOWES #01635	06/19/2016	$26.48
	TRI-COUNTY ACE	06/22/2016	$23.19
	LOWES #03071	06/24/2016	$214.75
	LOWES #01635	06/28/2016	$183.95
			$3,874.28
ANTHONY J SAVERENO	THE HOME DEPOT #8580	06/06/2016	$75.95
	HOMEDEPOT.COM	06/08/2016	$62.77
	THE HOME DEPOT #1109	06/14/2016	$89.39
			$228.11
ANTHONY J. PUTNAM	LOWES #03071	06/02/2016	$312.80
	AMER SOC CIVIL ENGINEERS	06/02/2016	$50.00
	PAYPAL GOLDIEASSOC	06/06/2016	$206.28
	BSI ONLINE	06/07/2016	$12.95
	TEXIDYNE INC	06/06/2016	$1,400.00
	TOTAL MAINTENANCE SOLUTIO	06/09/2016	$850.65
	THE UPS STORE 3497	06/10/2016	$9.63
	LOWES #03071	06/13/2016	$258.31
	TEXIDYNE INC	06/13/2016	$80.00
	ANDERSON NAPA AUTO PARTS	06/13/2016	$81.80
	THE UPS STORE 3497	06/16/2016	$9.63
	TRI-COUNTY ACE	06/17/2016	$58.81
	LOWES #03071	06/21/2016	$97.13
	LOWES #03071	06/27/2016	$98.47
	THE UPS STORE 3497	06/27/2016	$9.63
	CLEMSON ONLINE	06/27/2016	$295.00
	ANDERSON INDEPENDENT	06/29/2016	$159.50
			$3,990.59
ANTHONY P KEINATH	SPIRIT COMM EBILLING	05/31/2016	$8.07
	TRACTOR SUPPLY COMPANY #	06/01/2016	$213.55
	ATT CONS PHONE PMT	06/01/2016	$41.54
	INTEGRATED DNA TECH	06/03/2016	$36.40
	WM SUPERCENTER #1748	06/06/2016	$11.07

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	FOOD LION #1691	06/06/2016	$12.06
	TRACTOR SUPPLY COMPANY #	06/07/2016	$88.88
	AMAZON MKTPLACE PMTS	06/08/2016	$13.01
	AMAZON MKTPLACE PMTS	06/09/2016	$69.75
	ATT CONS PHONE PMT	06/11/2016	$114.54
	MICROSCOPE SERVICE AND	06/20/2016	$387.00
	WAL-MART #1748	06/22/2016	$81.81
	SEEDWAY LLC 00090019	06/27/2016	$47.36
	NESEED	06/28/2016	$26.90
	HOLMES SEED COM	06/27/2016	$39.10
	SEEDWAY LLC 00090019	06/28/2016	$26.94
	AMAZON MKTPLACE PMTS	06/29/2016	$20.98
	HOLMES SEED COM	06/28/2016	$15.95
			$1,254.91
ANTHONY POUNDERS	FROMAGEX.	06/28/2016	$515.00
			$515.00
APRIL HAYNES	FEDEX 865863786938	05/31/2016	$26.54
	Amazon.com	06/02/2016	$49.21
	AMAZON MKTPLACE PMTS	06/02/2016	$125.84
	AMAZON MKTPLACE PMTS	06/10/2016	$53.99
	FEDEX 776462094290	06/11/2016	$8.08
	FEDEX 776441683898	06/11/2016	$6.73
	PAYPAL NOWPUBLISHE	06/10/2016	$40.00
	REV.COM	06/15/2016	$158.75
	FEDEX 776501838569	06/15/2016	$62.60
	FEDEX 776502536450	06/16/2016	$6.04
	AMAZON MKTPLACE PMTS	06/20/2016	$149.04
	FEDEX 776557878808	06/22/2016	$62.60
	AMAZON.COM AMZN.COM/BILL	06/22/2016	$75.76
	FEDEX 776609688219	06/29/2016	$62.60
			$887.78
ASHLEY L YOUNG	MARSHALLS #1196	05/31/2016	$64.18
	CLEMSON CLEANERS	06/07/2016	$354.37
	TARGET 00011825	06/10/2016	$282.11
	MARSHALLS #0369	06/10/2016	$458.78
			$1,159.44
AUBREY BALDWIN	FACEBOOK KT9EY9AFG2	05/31/2016	$54.26
	THECUSTOMCORNHOLESTORE	06/02/2016	$514.50
	PASSION PLANNER	06/02/2016	$487.65
	LYNDA.COM, INC.	06/05/2016	$359.88
	FS formpl.us	06/08/2016	$10.00
	STICKER MULE	06/10/2016	$766.50
	RUBBERSTAMPS COM	06/13/2016	$45.12
	CU COMPUTER STORE HSC	06/14/2016	$11.72
	HYATT REGENCY GREENVILLE	06/12/2016	$1,024.04

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Cardholder	Vendor Name	Purchase Date	Amount
AUBREY BALDWIN	TEAMWORKCOM PROJECTS	06/17/2016	$24.00
	HOBBY LOBBY #332	06/21/2016	$70.49
	MAILCHIMP	06/26/2016	$75.00
	USPS 45168006329807708	06/24/2016	$17.70
	ENO	06/23/2016	$320.68
	ULINE SHIP SUPPLIES	06/28/2016	$85.01
	THE TRANSFORM GROUP	06/27/2016	$1,484.90
			$5,351.45
BARBARA BLACKMON	INTEGRATED DNA TECH	05/31/2016	$24.34
	LIFETECH 32748258	06/07/2016	$144.18
	RESEARCH PRODUCTS INTL	06/10/2016	$536.96
	INTEGRATED DNA TECH	06/14/2016	$41.57
	HAMILTON COMPANY	06/14/2016	$247.41
	INTEGRATED DNA TECH	06/22/2016	$67.30
			$1,061.76
BARBARA CAMPBELL	GREENVILLE FLUID SYSTE	06/01/2016	$70.89
	GREENVILLE FLUID SYSTE	06/06/2016	$41.73
	TFS FISHERSCI ECOM ATL	06/07/2016	$60.48
	TFS FISHERSCI ECOM ATL	06/10/2016	$45.65
	QIAGEN INC	06/14/2016	$186.85
	KIVUTO SOLUTIONS LLC	06/14/2016	$108.95
	BIO RAD LABORATORIES	06/15/2016	$284.89
	VWR INTERNATIONAL INC	06/23/2016	$79.36
	BIO RAD LABORATORIES	06/23/2016	$26.43
	BIO RAD LABORATORIES	06/24/2016	$284.89
			$1,190.12
BARBARA J SPEZIALE	CU PSA SHOPPING MALL	05/31/2016	$410.00
	MONOPRICE COM	06/02/2016	$250.65
	SCAFFOLDMART.COM	06/02/2016	$812.00
	AMAZON MKTPLACE PMTS	06/03/2016	$116.82
	AMAZON MKTPLACE PMTS	06/03/2016	$207.68
	AMAZON.COM AMZN.COM/BILL	06/04/2016	$16.20
	B&H PHOTO, 800-606-6969	06/03/2016	$611.75
	AMAZON MKTPLACE PMTS	06/07/2016	$474.00
	AMAZON.COM AMZN.COM/BILL	06/11/2016	$30.54
	WP-REALVNC LTD	06/13/2016	$1,485.00
	CU PSA SHOPPING MALL	06/10/2016	$82.00
	Amazon.com	06/16/2016	$80.43
	Amazon.com	06/16/2016	$80.43
	DELTA AIR 0062347105590	06/14/2016	$346.70
	RMS - CLEMSON PRINT CENT	06/21/2016	$2,487.75
	ONSET COMPUTER CORPORA	06/21/2016	$779.00
	THE TAG PLACE	06/23/2016	$163.72
	AMAZON MKTPLACE PMTS	06/24/2016	$99.98
	AMAZON MKTPLACE PMTS	06/27/2016	$64.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	DMI DELL HIGHER EDUC	06/25/2016	$72.75
	AMAZON MKTPLACE PMTS	06/26/2016	$49.99
	AMAZON MKTPLACE PMTS	06/27/2016	$21.40
	AMAZON.COM AMZN.COM/BILL	06/26/2016	$509.77
	AMAZON MKTPLACE PMTS	06/27/2016	$48.35
	AMAZON.COM AMZN.COM/BILL	06/26/2016	$47.00
	AMAZON MKTPLACE PMTS	06/27/2016	$188.09
	AMAZON MKTPLACE PMTS	06/27/2016	$137.28
	Amazon.com	06/27/2016	$262.78
	AMAZON MKTPLACE PMTS	06/27/2016	$52.65
	AMAZON MKTPLACE PMTS	06/27/2016	$114.06
	AMAZON MKTPLACE PMTS	06/27/2016	$91.22
	AMAZON MKTPLACE PMTS	06/27/2016	$99.82
	ACORN NATURALISTS	06/28/2016	$93.12
	AMAZON MKTPLACE PMTS	06/27/2016	$84.05
	AMAZON MKTPLACE PMTS	06/28/2016	$21.35
	Amazon.com	06/28/2016	$43.36
	AMAZON MKTPLACE PMTS	06/29/2016	$238.78
	AMAZON MKTPLACE PMTS	06/29/2016	$454.61
	AMAZON MKTPLACE PMTS	06/29/2016	$17.99
			$11,247.48
BARBARA PIEKUTOWSKI	FEDEX 776451645020	06/08/2016	$7.19
	FEDEX 802592285894	06/14/2016	$90.02
	FEDEX 776503300299	06/15/2016	$7.68
	CampaignMonitor.co	06/16/2016	$9.00
	FEDEX 808923901238	06/16/2016	$47.90
	FEDEX 776512641957	06/16/2016	$5.90
	AMERICAN AIR0017832345112	06/21/2016	$277.10
	FEDEX 776583398961	06/25/2016	$14.47
			$459.26
BARBARA SMITH	THE SMOKIN PIG-PNDLTN	06/03/2016	$313.68
			$313.68
BARRETT BARKER	FASTENAL COMPANY01	06/03/2016	$3.54
			$3.54
BARRY BOWEN	WWW.NEWEGG.COM	06/14/2016	$166.99
	LOWES #03071	06/16/2016	$6.72
	LOWES #03071	06/29/2016	$6.27
			$179.98
BENARDO J DARGAN	AMERICAN AIR0010282690547	06/19/2016	$60.00
			$60.00
BENJAMIN FALLEN	DISCOUNT SNOW STAKES	05/31/2016	$113.03
	PAYPAL CUSTOMAUTOC	06/03/2016	$52.90
	SSC - FLORENCE SER	06/10/2016	$607.13
	AMAZON MKTPLACE PMTS	06/11/2016	$43.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN FALLEN	SSC - FLORENCE SER	06/20/2016	$675.00
	IN ELEVATE PACKAGING. PU	06/22/2016	$81.57
	BEN MEADOWS	06/24/2016	$449.40
	VZWRLSS IVR VB	06/24/2016	$40.07
	THE HOME DEPOT #8580	06/23/2016	$27.01
	WPY FarmShots LLC	06/27/2016	$200.00
			$2,290.05
BESHAH AYALEW	DELTA AIR 0062346016694	06/03/2016	$501.70
	ASME	06/17/2016	$151.00
	AMERICAN AIR0012379103637	06/23/2016	$619.70
	AMERICAN AIR0010632654384	06/23/2016	$20.97
	AMERICAN AIR0010632654383	06/23/2016	$20.97
	AMERICAN AIR0012379103636	06/23/2016	$619.70
	Hottinger Ba 000300243	06/29/2016	$189.00
			$2,123.04
BLAKE M. LANFORD	KYOCERA DOCUMENT SOLUTION	06/03/2016	$357.81
	TRACTOR SUPPLY #213	06/15/2016	$59.56
	SCANTRON CORPORATION	06/29/2016	$47.81
			$465.18
BO SONG	WM SUPERCENTER #2712	06/05/2016	$43.88
	GANDER MOUNTAIN	06/06/2016	$26.97
	DICK'S CLOTHING&SPORTING	06/06/2016	$59.39
	WM SUPERCENTER #5923	06/11/2016	$20.90
	WAL-MART #0625	06/13/2016	$9.20
	GANDER MOUNTAIN	06/13/2016	$196.52
	BASS PRO SHOPS	06/13/2016	$70.60
	CUSTOM PRINTING & OFC SUP	06/13/2016	$17.98
	FORESTRY SUPPLIERS	06/13/2016	$161.23
	DICKS SPORTING GOODS1015	06/15/2016	$118.78
	WAL-MART #0625	06/27/2016	$21.37
	CUSTOM PRINTING & OFC SUP	06/27/2016	$20.39
			$767.21
BOB MCANALLY	B&H PHOTO, 800-606-6969	05/31/2016	$763.98
	B&H PHOTO, 800-606-6969	06/02/2016	$640.02
	B&H PHOTO, 800-606-6969	06/06/2016	$71.97
	B&H PHOTO, 800-606-6969	06/08/2016	$99.80
	B&H PHOTO, 800-606-6969	06/20/2016	$23.94
	B&H PHOTO, 800-606-6969	06/28/2016	$2,402.32
			$4,002.03
BONNIE LANIER	AMERICAN AIR0012375160646	05/30/2016	$451.70
	EB 2016 PNC USER GROU	06/02/2016	$3,800.00
	SQ HIGHER EDUCATION CASE	06/02/2016	$52.00
	PAYPAL PSYCHPREP	06/09/2016	$740.00
	APA.ORG BOOKS VIDEO CE	06/13/2016	$2,250.00
	APHA EDONOREDUEPUBS	06/28/2016	$200.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE LANIER	EB SUNBELT DIRECTORS	06/28/2016	$125.00
	APHA ANNUAL MEETING	06/28/2016	$510.00
	PESI INC	06/28/2016	$199.99
			$8,328.69
BRAD POORE	LOWES #01635	06/13/2016	$15.88
	LOWES #03071	06/15/2016	$39.60
	LOWES #03071	06/21/2016	$6.38
	LOWES #01635	06/29/2016	$101.63
			$163.49
BRADLEY D. STANCIL	GRIFF'S FARM AND H	06/07/2016	$29.39
	AGRI SUPPLY - FLORENCE	06/14/2016	$242.77
	LOWES #03071	06/20/2016	$23.12
	CLEMSON AUTO PARTS INC	06/21/2016	$59.60
	AG-PRO	06/22/2016	$145.08
			$499.96
BRADLEY L. RAUH	FEDEX 20708435	06/01/2016	$3.92
	RICOH RMS-CLEMSON	06/17/2016	$12.34
	PAYPAL HINDAWIPUBL	06/28/2016	$1,250.00
			$1,266.26
BRENDA NICHOLSON	SOUTHERN ASSOC OF COLLEGE	06/28/2016	$50.00
			$50.00
BRETT A WRIGHT	ZOOM.US	06/10/2016	$19.98
	DELTA AIR 0062348854578	06/21/2016	$456.70
	GEORGE WRIGHT SOCIETY	06/23/2016	$115.00
	RMS - CLEMSON PRINT CENT	06/23/2016	$169.06
	RMS - CLEMSON PRINT CENT	06/23/2016	$179.76
			$940.50
BRIAN BEER	WAL-MART #1030	05/31/2016	$14.65
	SPIRIT COMM EBILLING	05/31/2016	$1.62
	ELGIN FEED AND GARDEN INC	05/31/2016	$48.57
	VZWRLSS PREPAID PYMNT	06/07/2016	$20.00
	THE LANCASTER NEWS	06/06/2016	$113.90
	EXPRESS LUBE	06/10/2016	$46.12
	WM SUPERCENTER #1030	06/13/2016	$19.61
	DIAMOND SPRINGS WATER	06/14/2016	$10.75
	WM SUPERCENTER #1030	06/16/2016	$54.81
	COMPORIUM-LTC RP	06/18/2016	$204.08
	WAL-MART #1030	06/20/2016	$11.85
	WILSON TIRE	06/21/2016	$544.32
	CHARLEY''S CAFE	06/22/2016	$69.86
	LANCASTER MOTOR CO	06/24/2016	$851.41
	LANCASTER MOTOR CO	06/24/2016	$336.45
			$2,348.00
BRIAN CALLAHAN	UGA PRESS	05/31/2016	$40.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CALLAHAN	ATLANTIC BROADBAND	06/04/2016	$162.35
	ATLANTIC BROADBAND	06/04/2016	$162.35
	CONNECTOR 2000 ASSOCIATIO	06/03/2016	$30.00
	COMCAST OF AUGUSTA	06/08/2016	$89.90
	COMCAST OF CHARLESTON	06/08/2016	$186.05
	HARGRAY	06/13/2016	$291.00
	HARGRAY	06/13/2016	$401.08
	ATLANTIC BROADBAND	06/17/2016	$162.41
	VZWRLSS PRPAY AUTOPAY	06/16/2016	$30.00
	VZWRLSS IVR VB	06/18/2016	$532.65
	COMPORIUM-RHTC RP	06/18/2016	$160.00
	CONNECTOR 2000 ASSOCIATIO	06/17/2016	$30.00
	COMCAST OF CHARLESTON	06/18/2016	$191.05
	BB AMER HORT SOCIETY	06/22/2016	$160.00
	ATLANTIC BROADBAND	06/26/2016	$181.41
	AMAZON MKTPLACE PMTS	06/29/2016	$106.98
			$2,918.18
BRIAN FREDERICK	CINTAS 216	06/03/2016	$94.17
	CINTAS 216	06/16/2016	$94.17
	UNITED REFRIG INC 502	06/17/2016	$28.43
	LOWES #01635	06/22/2016	$101.11
			$317.88
BRIAN J OROURKE	UPS 00000063R1R4236	06/06/2016	$8.40
	NORTHLAND CABLE TV	06/06/2016	$107.84
	UPS 0000009E630Y246	06/13/2016	$3.57
	VZWRLSS APOCC VISB	06/13/2016	$1,078.29
	UPS 00000063R1R4256	06/24/2016	$11.74
			$1,209.84
BRIAN K WARD	PREMIER 1 SUPPLIES LLC	06/02/2016	$701.00
	LOWES #00655	06/08/2016	$21.61
	TRACTOR SUPPLY COMPANY #	06/08/2016	$50.51
	LOWES #00655	06/08/2016	$71.51
	IN POSSUMS WEST	06/08/2016	$41.99
	LOWES #00655	06/09/2016	$80.65
	WAGNER INSTRUMENTS	06/10/2016	$285.00
	IN POSSUMS WEST	06/14/2016	$151.79
	SC FARM BUREAU FEDERATIO	06/16/2016	$40.00
	TRACTOR SUPPLY COMPANY #	06/17/2016	$19.52
	DUNCAN STOP & SHOP	06/17/2016	$88.54
	TRACTOR SUPPLY COMPANY #	06/17/2016	$41.48
	CAROLINA EAST OUTDOORS	06/21/2016	$332.28
	SP OHIO EARTH FOOD.C	06/21/2016	$522.87
	AMERICAN SOCIETY FOR HORT	06/21/2016	$560.00
			$3,008.75
BRIAN S LEOUNIS	WOODWORKERS SUPPLY, INC	05/31/2016	$97.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN S LEOUNIS	TRI-COUNTY ACE	06/01/2016	$1.50
	AMAZON MKTPLACE PMTS	06/05/2016	$94.98
	WWW.NEWEGG.COM	06/08/2016	$8.99
	TRI-COUNTY ACE	06/09/2016	$17.10
	LOWES #03071	06/14/2016	$22.43
	SHERWIN WILLIAMS 702099	06/15/2016	$51.01
	AMAZON MKTPLACE PMTS	06/17/2016	$34.89
	TRI-COUNTY ACE	06/21/2016	$37.74
	TRI-COUNTY ACE	06/23/2016	$112.01
	TRI-COUNTY ACE	06/28/2016	$18.66
			$496.86
BRUCE KESLER	IN THE SWIM-CATALOG	06/01/2016	$87.98
	ATLANTA LIGHT BULBS, INC	05/31/2016	$87.95
	LOWES #03071	06/01/2016	$61.46
	ANDERSON NAPA AUTO PARTS	06/01/2016	$97.36
	LOWES #03071	06/03/2016	$248.58
	DOLLAR-GENERAL #0163	06/03/2016	$27.82
	THE WEBSTAURANT STORE	06/03/2016	$287.22
	187530	06/06/2016	$81.81
	SQ ANCHOR POOLS, I	06/08/2016	$84.78
	LOWES #01635	06/08/2016	$54.54
	THE HOME DEPOT #1130	06/08/2016	$9.12
	LOWES #01635	06/15/2016	$47.52
	TRI-COUNTY ACE	06/15/2016	$36.31
	DOLLAR GENERAL #10773	06/15/2016	$42.40
	REPUBLIC SERVICES TRASH	06/20/2016	$78.02
	LOWES #01635	06/20/2016	$376.17
	CAROLINA PLUMBING SUPPLY	06/20/2016	$349.42
	ICE MACHINE PARTS	06/23/2016	$171.14
			$2,229.60
BRUCE MARTIN	EXPEDIA 1136761131161	06/01/2016	$4.00
	WAL-MART #3638	06/01/2016	$31.79
	EB MARKER-ASSISTED PL	06/01/2016	$550.00
	UNITED 0167835403567	06/01/2016	$221.60
	AMERICAN AIR0017835398451	06/01/2016	$261.60
	NOR NORTHERN TOOL	06/08/2016	$180.18
	SSC - FLORENCE SER	06/21/2016	$284.20
	AMAZON.COM AMZN.COM/BILL	06/21/2016	$89.34
	THE HOME DEPOT #8580	06/21/2016	$114.31
	SPARROW & KENNEDY TRACTOR	06/21/2016	$99.17
	GOLF AGRONOMICS	06/28/2016	$571.32
	VEREENS TURF CENTER	06/29/2016	$354.24
	WAL-MART #0630	06/29/2016	$135.56
	AIRGAS SOUTH	06/29/2016	$30.82
	SCHOFIELD HARDWARE	06/29/2016	$34.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,962.44
BRYAN E DENHAM	RUNDOWN CREATOR, INC.	06/06/2016	$396.00
	AEJMC	06/06/2016	$195.00
	EBI EBAGS.COM	06/11/2016	$167.94
	STAPLES DIRECT	06/12/2016	$281.15
	CLASSB	06/13/2016	$5.62
	AMAZON MKTPLACE PMTS	06/13/2016	$32.99
	AMAZON MKTPLACE PMTS	06/13/2016	$27.17
	QUALTRICS	06/17/2016	$1,905.00
	DELTA AIR 0062348052915	06/21/2016	$348.70
	AMAZON MKTPLACE PMTS	06/23/2016	$26.17
	AMAZON MKTPLACE PMTS	06/23/2016	$12.59
	AMAZON MKTPLACE PMTS	06/23/2016	$13.05
	AMAZON MKTPLACE PMTS	06/27/2016	$289.63
	AMAZON MKTPLACE PMTS	06/26/2016	$96.23
	AMAZON MKTPLACE PMTS	06/24/2016	$74.03
	AMAZON MKTPLACE PMTS	06/25/2016	$59.09
	AMAZON MKTPLACE PMTS	06/27/2016	$31.07
	WAL-MART #3222	06/29/2016	$532.03
	CLEMSON COMPUTER ST	06/29/2016	$85.59
			$4,579.05
BRYAN ODOM	PAYPAL SOUTHCAROLI	06/21/2016	$83.00
			$83.00
BULENT KOC	GRANTWRITER	06/08/2016	$87.16
	AMAZON MKTPLACE PMTS	06/15/2016	$339.90
	AMAZON MKTPLACE PMTS	06/16/2016	$95.09
	AMAZON MKTPLACE PMTS	06/17/2016	$507.94
	CVS/PHARMACY #04026	06/16/2016	$19.02
	SWIFT NAVIGATION	06/15/2016	$19.99
	AMAZON MKTPLACE PMTS	06/17/2016	$614.91
	AMAZON MKTPLACE PMTS	06/18/2016	$285.75
	AMAZON MKTPLACE PMTS	06/21/2016	$9.45
	AMAZON MKTPLACE PMTS	06/21/2016	$14.98
	AMAZON MKTPLACE PMTS	06/22/2016	$4.99
	AMAZON MKTPLACE PMTS	06/22/2016	$2,071.54
	AMAZON MKTPLACE PMTS	06/23/2016	$69.98
	ASABE	06/23/2016	$25.00
	ASABE	06/23/2016	$25.00
	AMAZON MKTPLACE PMTS	06/28/2016	$82.29
	AMAZON MKTPLACE PMTS	06/28/2016	$96.93
	AMAZON MKTPLACE PMTS	06/29/2016	$14.99
	AMAZON MKTPLACE PMTS	06/28/2016	$549.94
	PRINTINZ	06/27/2016	$121.29
	AMAZON MKTPLACE PMTS	06/28/2016	$2,080.87
	AMAZON MKTPLACE PMTS	06/28/2016	$184.00

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Cardholder	Vendor Name	Purchase Date	Amount
BULENT KOC	AMAZON MKTPLACE PMTS	06/29/2016	$105.97
			$7,426.98
C BRADLEY THOMPSON	FACEBOOK CQV859AX22	05/31/2016	$59.00
	AMAZON.COM AMZN.COM/BILL	06/06/2016	$21.51
	UPSTATE LIMOUSINE INC	06/06/2016	$320.00
	AMAZON MKTPLACE PMTS	06/07/2016	$4.00
	ANDREWSMYCONCIERGE	06/08/2016	$154.80
	PAYPAL AMERICANLEG	06/08/2016	$250.00
	AMAZON.COM AMZN.COM/BILL	06/08/2016	$18.92
	Amazon.com	06/13/2016	$9.57
	CTC CONSTANTCONTACT.COM	06/13/2016	$65.00
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$32.17
	Amazon.com	06/20/2016	$22.54
	Amazon.com	06/20/2016	$14.83
	AMAZON.COM AMZN.COM/BILL	06/20/2016	$21.19
	AMAZON MKTPLACE PMTS	06/20/2016	$8.99
	GOOGLE Google Storage	06/22/2016	$1.99
	AMAZON MKTPLACE PMTS	06/23/2016	$6.98
	RICOH RMS-CLEMSON	06/24/2016	$47.00
			$1,058.49
CALVIN SAWYER	NORTHWESTERN SUPPLY INC	06/06/2016	$57.03
	Kuhl Clothing	06/07/2016	$270.35
	PUBLIX SUPERMARKETS #1379	06/08/2016	$112.02
	BEST BUY 00002642	06/29/2016	$139.09
			$578.49
CANDIS DUNCAN	TSI SERVICE	06/10/2016	$144.45
	ENVIRONMENTAL SAFETY SALE	06/15/2016	$110.00
	DEGREE CONTROLS, INC	06/29/2016	$1,325.99
			$1,580.44
CARL W. MYERS	SSC - ANDERSON SER	06/01/2016	$1,101.84
	SUPPLYWORKS CORP	06/02/2016	$47.40
	CLEMSON AUTO PARTS INC	06/15/2016	$16.13
	CLEMSON AUTO PARTS INC	06/17/2016	$40.75
			$1,206.12
CARLA F BENNETT	FACEBOOK 5BA2W9SLF2	05/31/2016	$48.52
	PAYPAL ACRP	06/01/2016	$75.00
	AMAZON MKTPLACE PMTS	06/01/2016	$394.88
	GOOGLE ADWS7311382640	06/03/2016	$67.20
	SURVEYMONKEY.COM	06/04/2016	$23.99
	IDI LLC	06/06/2016	$1,600.00
	BETTER OFFICE SUPPLY S	06/05/2016	$716.90
	DELTA AIR 0062346067891	06/06/2016	$602.70
	CLEMSON COMPUTER ST	06/06/2016	$21.35
	BETTER OFFICE SUPPLY S	06/08/2016	$700.00
	BETTER OFFICE SUPPLY S	06/08/2016	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
CARLA F BENNETT	CAE EBU & CNTRL CAMPUS	06/09/2016	$24.00
	RICOH RMS-CLEMSON	06/10/2016	$188.00
	PAYPAL NATLCAREER	06/13/2016	$85.00
	RMS - CLEMSON PRINT CENT	06/13/2016	$32.10
	RMS - CLEMSON PRINT CENT	06/13/2016	$331.70
	RMS - CLEMSON PRINT CENT	06/13/2016	$556.40
	SOACE	06/17/2016	$130.00
	UPS 00006X54X1	06/19/2016	$22.67
	CLEMSON COMPUTER ST	06/17/2016	$88.80
	AMAZON.COM AMZN.COM/BILL	06/17/2016	$32.09
	RMS - CLEMSON PRINT CENT	06/20/2016	$1,722.17
	RMS - CLEMSON PRINT CENT	06/20/2016	$1,722.17
	RMS - CLEMSON PRINT CENT	06/20/2016	$119.84
	RMS - CLEMSON PRINT CENT	06/21/2016	$25.68
	MAILCHIMP	06/21/2016	$150.00
	Amazon.com	06/21/2016	$192.70
	BUDGET CONFERENCING	06/21/2016	$74.42
	RMS - CLEMSON PRINT CENT	06/23/2016	$119.84
	UPS 00006X54X1	06/26/2016	$10.69
	EMEDIA GROUP INC	06/23/2016	$2,209.20
	CLEMSON COMPUTER ST	06/28/2016	$32.05
	HOOTSUITE MEDIA INC.	06/28/2016	$9.99
	RMS - CLEMSON PRINT CENT	06/29/2016	$40.66
			$12,770.71
CARLA RATHBONE	B&H PHOTO MOTO	06/02/2016	$640.80
	B&H PHOTO, 800-606-6969	06/07/2016	$129.90
	B&H PHOTO, 800-606-6969	06/07/2016	$2,998.00
	B&H PHOTO, 800-606-6969	06/07/2016	$1,253.88
	AMAZON MKTPLACE PMTS	06/07/2016	$19.11
	AMAZON MKTPLACE PMTS	06/08/2016	$80.04
	Amazon.com	06/08/2016	$401.24
	B&H PHOTO, 800-606-6969	06/09/2016	$79.95
	MOMENT	06/20/2016	$131.47
	AMAZON MKTPLACE PMTS	06/21/2016	$449.00
	AMAZON MKTPLACE PMTS	06/21/2016	$43.85
	B&H PHOTO, 800-606-6969	06/20/2016	$3,175.94
	APL APPLE ONLINE STORE	06/21/2016	$213.95
	BestBuyCom786012002286	06/21/2016	$534.99
	FELLOWES, INC	06/23/2016	$149.95
	AMAZON.COM AMZN.COM/BILL	06/25/2016	$42.58
	BLACK RAPID INC	06/28/2016	$44.95
			$10,389.60
CARLOS GARCIA	AMERICAN CHEMICAL SOCI	06/06/2016	$168.00
			$168.00
CARLOS GORE ASHTON	CRAPS SMALL ENGINE REP	05/31/2016	$196.71

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Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	REI.COM	05/31/2016	$59.35
	WAL-MART #0514	05/31/2016	$227.66
	SPIRIT COMM EBILLING	05/31/2016	$21.06
	DOLLAR GENERAL #1761	05/31/2016	$9.18
	STAPLES 00108449	05/31/2016	$183.61
	GOLDMAN'S TRUE VALUE	06/03/2016	$63.30
	DOLLAR GENERAL # 11289	06/03/2016	$55.70
	GOLDMAN'S TRUE VALUE	06/03/2016	$90.70
	DOLLAR GENERAL # 11289	06/07/2016	$43.00
	BSN SPORT SUPPLY GROUP	06/09/2016	$6.22
	BSN SPORT SUPPLY GROUP	06/09/2016	$108.93
	WAL-MART #4487	06/12/2016	$100.30
	ACADEMY SPORTS# 183	06/13/2016	$25.83
	DERRICK EQUIPMENT INC	06/13/2016	$65.21
	GOLDMAN'S TRUE VALUE	06/15/2016	$23.29
	GOLDMAN'S TRUE VALUE	06/27/2016	$105.65
			$1,385.70
CARLY A SMITH	SPIRIT COMM EBILLING	05/31/2016	$4.28
	WALMART.COM 8009666546	06/07/2016	$127.33
	FTC AUTOMATIC DRAFTS	06/07/2016	$140.57
	PFG PROFORMA	06/08/2016	$316.02
	NATIONAL 4-H COUNCIL SUPP	06/10/2016	$24.85
	XPRESS LUBE LAKE CITY	06/13/2016	$33.87
	KOLDROK WATER & COFFEE	06/15/2016	$28.57
	WM SUPERCENTER #630	06/19/2016	$118.17
	WM SUPERCENTER #621	06/21/2016	$102.09
	WAL-MART #0621	06/22/2016	$148.37
	USPS 45460005529806304	06/29/2016	$138.00
			$1,182.12
CAROL DUCKER SALLEY	FOOD LION #2209	06/07/2016	$15.50
	INGLES MARKETS #49	06/06/2016	$25.60
	WAL-MART #4445	06/08/2016	$16.45
	DOLLAR-GENERAL #4869	06/09/2016	$10.27
	DOLLAR GENERAL #14268	06/15/2016	$10.21
	WAL-MART #4445	06/21/2016	$45.57
	WAL-MART #4445	06/27/2016	$6.52
	DOLLAR GENERAL 15683	06/28/2016	$5.32
			$135.44
CAROL FOSTER MOSLEY	LOWES #03071	05/31/2016	$265.62
	OAKWAY FARM & GARDEN C	05/31/2016	$207.44
	TRI-COUNTY ACE	06/01/2016	$85.08
	BI-LO GROCERY #5566	06/02/2016	$12.30
	LOWES #03071	06/07/2016	$52.87
	OAKWAY FARM & GARDEN C	06/07/2016	$149.29
	TRI-COUNTY ACE	06/08/2016	$85.05

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	06/10/2016	$182.46
	OAKWAY FARM & GARDEN C	06/20/2016	$149.90
	DOLLAR TREE	06/22/2016	$6.42
	OAKWAY FARM & GARDEN C	06/27/2016	$269.90
			$1,466.33
CAROLYN WAKEFIELD	SUNDANCE SOLAR	05/27/2016	$33.16
	LOW COUNTRY MARINE INC	05/31/2016	$242.78
	GOOGLE Google Storage	06/02/2016	$1.99
	AMAZON MKTPLACE PMTS	06/03/2016	$43.29
	CLS AMERICA INC.	06/08/2016	$98.50
	ULINE SHIP SUPPLIES	06/14/2016	$34.19
	Amazon.com	06/14/2016	$26.22
	CLS AMERICA INC.	06/15/2016	$802.73
	PROGRESSIVE MARINE	06/15/2016	$512.09
	PAYPAL DIRECTPRODU	06/17/2016	$42.35
	B&H PHOTO, 800-606-6969	06/17/2016	$166.80
	PAYPAL DWTHREEKING	06/17/2016	$9.25
	PAYPAL DIRECTPRODU	06/17/2016	$42.35
	WATERBIRD SOCIETY	06/17/2016	$275.00
	AMERICAN AIR0012378097858	06/17/2016	$373.20
	ULINE SHIP SUPPLIES	06/18/2016	$102.85
	HOLOHIL SYSTEMS LTD	06/21/2016	$2,200.00
	AMAZON MKTPLACE PMTS	06/23/2016	$39.94
	DATA-ALLIANCE.NET	06/22/2016	$77.85
	WATERBIRD SOCIETY	06/22/2016	$275.00
	Garmin	06/23/2016	$99.00
	SUNDANCE SOLAR	06/22/2016	$290.52
	MARINE SERVICE CENTER	06/23/2016	$257.73
	www.dx.com	06/23/2016	$39.95
	3DHubsNL	06/26/2016	$51.80
	UPS 000000W00452236	06/27/2016	$9.30
	UPS 000000W00452266	06/27/2016	$8.56
	ELECTRONICSURPLUS	06/27/2016	$23.90
	AMAZON MKTPLACE PMTS	06/28/2016	$14.66
	SPARKFUN ELECTRONICS	06/28/2016	$249.95
	DKC DIGI KEY CORP	06/30/2016	$40.60
	CIRCUITHUB, INC.	06/29/2016	$346.84
	CIRCUITHUB, INC.	06/29/2016	$165.09
	ROCK SEVEN MOBILE SERV	06/27/2016	$60.91
	QIAGEN INC	06/29/2016	$274.14
	NAOC 2016	06/29/2016	$589.00
	B&H PHOTO, 800-606-6969	06/29/2016	$28.25
			$7,949.74
CASEY JENKINS	AMAZON MKTPLACE PMTS	06/03/2016	$22.97
	FEDEX 870205132431	06/02/2016	$2.96
	FEDEX 870205132949	06/02/2016	$1.79

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY JENKINS	FEDEX 783261336150	06/03/2016	$9.04
	FEDEX 783261298730	06/03/2016	$8.51
	TNT USA INC	06/06/2016	$96.36
	AMAZON MKTPLACE PMTS	06/07/2016	$45.99
	MICHAELS STORES 6001	06/06/2016	$6.34
	AMAZON MKTPLACE PMTS	06/07/2016	$22.18
	OREILLY AUTO 00016253	06/06/2016	$29.57
	AMAZON MKTPLACE PMTS	06/07/2016	$32.00
	MICROSOFT STORE	06/07/2016	$953.05
	LABELCITY	06/08/2016	$51.40
	AMAZON MKTPLACE PMTS	06/08/2016	$75.98
	FEDEX 783327986629	06/11/2016	$25.60
	PAYPAL WU CHAO QI WU C	06/13/2016	$17.36
	EASIERLIVING.COM	06/20/2016	$39.99
	AMAZON MKTPLACE PMTS	06/21/2016	$141.70
	AMAZON MKTPLACE PMTS	06/22/2016	$44.55
	SUMMIT RACING MAIL ORDER	06/23/2016	$11.92
	DKC DIGI KEY CORP	06/24/2016	$57.47
	AMAZON MKTPLACE PMTS	06/23/2016	$54.24
	WWW.SUPERBRIGHTLEDS.CO	06/22/2016	$60.70
	KING PUMPS, INC.	06/23/2016	$136.31
	AMAZON MKTPLACE PMTS	06/23/2016	$36.19
	MOUSER ELECTRONICS DIS	06/23/2016	$264.47
	AMAZON MKTPLACE PMTS	06/25/2016	$40.77
	AMAZON MKTPLACE PMTS	06/25/2016	$56.59
	AMAZON MKTPLACE PMTS	06/25/2016	$19.85
	AMAZON MKTPLACE PMTS	06/25/2016	$36.06
	MCMASTER-CARR	06/23/2016	$34.28
	AMAZON MKTPLACE PMTS	06/27/2016	$25.32
	EV WEST INC	06/27/2016	$134.31
	MOUSER ELECTRONICS DIS	06/27/2016	$22.71
	Amazon.com	06/27/2016	$17.99
	MOUSER ELECTRONICS DIS	06/27/2016	$34.04
	ESSENTIALHARDWARE.COM	06/28/2016	$153.37
	AMAZON MKTPLACE PMTS	06/28/2016	$78.99
	AMAZON MKTPLACE PMTS	06/29/2016	$16.29
	NEWARKINONE-US00000109	06/28/2016	$18.44
			$2,937.65
CECELIA JACKSON	THE VERNON COMPANY	06/07/2016	$284.42
	FIRETECHPRODUCTIONS	06/07/2016	$2,595.00
	NEWTON SHOES	06/07/2016	$224.50
	TIE WRAPS COM INC	06/07/2016	$90.85
	FIRETECHPRODUCTIONS	06/07/2016	$2,595.00
	CLUB COLORS	06/08/2016	$207.85
	ABC-SC	06/08/2016	$108.00
	ABC-SC	06/08/2016	$108.00

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	ABC-SC	06/08/2016	$108.00
	WW GRAINGER	06/09/2016	$900.97
	ABC-SC	06/13/2016	$108.00
	WEASC	06/13/2016	$50.00
	ABC-SC	06/15/2016	$108.00
	INTL SOC ARBORICULTURE	06/16/2016	$445.00
	WEASC	06/14/2016	$85.00
	AMAZON MKTPLACE PMTS	06/16/2016	$790.00
	TRAVELOCITY.COM	06/21/2016	$608.04
	USPS 45168006329807708	06/21/2016	$1.15
	ABC-SC	06/24/2016	$108.00
	ABC-SC	06/24/2016	$108.00
	ABC-SC	06/24/2016	$108.00
	CLUB COLORS	06/24/2016	$997.47
	PROJECT MGMT INSTITUTE	06/24/2016	$555.00
	PMI PENTON TRADESHOWS	06/27/2016	$795.00
	EXPEDIA 1139156316623	06/29/2016	$20.00
			$12,109.25
CECIL HERNANDEZ	RITE AID STORE - 11617	06/22/2016	$7.01
	DOLLAR-GENERAL #4913	06/22/2016	$8.64
			$15.65
CELESTE C. BATES	CLEMSON COMPUTER ST	06/07/2016	$21.40
	CLEMSON COMPUTER ST	06/07/2016	$32.09
	ALLIANCE UNIFORMS AND EQ	06/12/2016	$1.00
	RMS - CLEMSON PRINT CENT	06/13/2016	$38.52
	RMS - CLEMSON PRINT CENT	06/13/2016	$26.75
	BestBuyCom786203047917	06/14/2016	$782.32
	READING RECOVERY COUNCIL	06/29/2016	$70.00
	VZWRLSS IVR VB	06/29/2016	$76.02
	RMS - CLEMSON PRINT CENT	06/29/2016	$10.70
	SQ SONGLAKE BOOKS, LLC	06/29/2016	$695.00
			$1,753.80
CHAD SOSOLIK	IN IDEAL VACUUM PRODUCTS	06/06/2016	$797.80
	VERNIER SOFTWARE & TEC	06/14/2016	$329.80
	IN IDEAL VACUUM PRODUCTS	06/16/2016	$92.63
	LOWES #03071	06/26/2016	$34.22
			$1,254.45
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	05/31/2016	$16.20
	USPS.COM CLICK66100611	05/31/2016	$6.45
	USPS.COM CLICK66100611	05/31/2016	$6.45
	SPIRIT COMM EBILLING	05/31/2016	$4.31
	USPS.COM CLICK66100611	06/02/2016	$8.30
	USPS.COM CLICK66100611	06/02/2016	$6.45
	USPS.COM CLICK66100611	06/02/2016	$6.45
	USPS.COM CLICK66100611	06/03/2016	$9.75

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	06/06/2016	$6.45
	USPS.COM CLICK66100611	06/07/2016	$6.45
	USPS.COM CLICK66100611	06/07/2016	$11.15
	USPS.COM CLICK66100611	06/07/2016	$6.45
	MYFAX PROTUS IP SOLN	06/08/2016	$10.00
	USPS.COM CLICK66100611	06/08/2016	$10.95
	USPS.COM CLICK66100611	06/09/2016	$9.85
	USPS.COM CLICK66100611	06/14/2016	$6.45
	USPS.COM CLICK66100611	06/24/2016	$14.10
	USPS.COM CLICK66100611	06/29/2016	$6.45
			$152.66
CHARLES A CARSON	WEB NETWORKSOLUTIONS	06/22/2016	$9.99
			$9.99
CHARLES D RICE	SIGMA ALDRICH US	06/02/2016	$161.37
	TFS FISHERSCI ECOM ATL	06/03/2016	$201.03
	TFS FISHERSCI ECOM ATL	06/04/2016	$134.67
	TFS FISHERSCI ECOM ATL	06/04/2016	$216.74
	SIGMA ALDRICH US	06/07/2016	$147.20
	TFS FISHERSCI ECOM ATL	06/09/2016	$253.59
	TFS FISHERSCI ECOM ATL	06/11/2016	$117.97
	VWR INTERNATIONAL INC	06/11/2016	$84.96
	VWR INTERNATIONAL INC	06/15/2016	$135.94
	TFS FISHERSCI ECOM ATL	06/15/2016	$166.71
	TFS FISHERSCI ECOM ATL	06/16/2016	$121.08
	SAGE PUBLICATIONS	06/17/2016	$40.00
	TFS FISHERSCI ECOM ATL	06/18/2016	$156.20
	TFS FISHERSCI ECOM ATL	06/22/2016	$382.91
	AMERICAN TYPE CULTURE COL	06/23/2016	$440.21
	SQ TITERMAX USA, INC.	06/28/2016	$530.00
	VWR INTERNATIONAL INC	06/29/2016	$137.17
			$3,427.75
CHARLES E BEARD	CAROLINA BIOLOGIC SUPPLY	06/01/2016	$55.50
	DOLLAR GENERAL #11804	06/03/2016	$19.35
	AMAZON MKTPLACE PMTS	06/05/2016	$20.98
	CAROLINA BIOLOGIC SUPPLY	06/06/2016	$63.31
	AMAZON MKTPLACE PMTS	06/13/2016	$19.99
	CAROLINA BIOLOGIC SUPPLY	06/14/2016	$43.37
	IZDATELSTVO PENSOFT	06/17/2016	$270.05
	LOWES #01635	06/18/2016	$10.42
	PUBLIC LIBRARY OFSCIENCE	06/21/2016	$1,495.00
	CAROLINA BIOLOGIC SUPPLY	06/22/2016	$58.25
	GLH GREAT LAKE HORNWORM	06/24/2016	$60.50
	IN SHADY OAK BUTTERFLY F	06/27/2016	$128.50
	CAROLINA BIOLOGIC SUPPLY	06/27/2016	$84.05
	IN SHADY OAK BUTTERFLY F	06/27/2016	$57.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,386.87
CHARLES E TONKIN	AMAZON MKTPLACE PMTS	06/02/2016	$16.99
	WOW AIR FAX3BT	06/04/2016	$159.97
	PRATT INDUSTRIES	06/06/2016	$468.82
	AMAZON MKTPLACE PMTS	06/06/2016	$16.99
	DUESSELDORFER MESSE	06/07/2016	$273.17
	WOW AIR QDNWHQ	06/09/2016	$238.98
	WOW AIR QDNWHQ	06/11/2016	$38.99
	SOUTHWES 5262418059732	06/09/2016	$248.98
	AMAZON MKTPLACE PMTS	06/25/2016	$318.14
	SOUTHWES 5262423725966	06/28/2016	$209.98
			$1,991.01
CHARLES JARMAN	SOUTHEAST STORMWATER ASSO	06/10/2016	$500.00
	LOWES #01064	06/15/2016	$61.55
			$561.55
CHARLES M. MCRAE	VZWRLSS APOCC VISB	06/13/2016	$38.01
			$38.01
CHARLES R JONES	INDEED	06/01/2016	$149.49
	BOXWOOD TECHNOLOGY	06/09/2016	$299.00
	BOXWOOD TECHNOLOGY	06/09/2016	$275.00
	ENVIRONMENTAL CAREER	06/21/2016	$138.00
	WEBSCRIBBLE.COM	06/21/2016	$99.00
	CIVITAS MEDIA, LLC	06/28/2016	$72.00
			$1,032.49
CHARLES R. KNEPFLE	AMERICAN AIR0012378878580	06/22/2016	$579.20
	AMERICAN AIR0010632571407	06/22/2016	$31.83
	AMERICAN AIR0010632571408	06/22/2016	$31.83
	AMERICAN AIR0012378878581	06/22/2016	$579.20
	AMERICAN AIR0012378878582	06/22/2016	$579.20
			$1,801.26
CHARLES STARKEY	AMAZON MKTPLACE PMTS	06/09/2016	$25.66
	AMAZON MKTPLACE PMTS	06/10/2016	$13.88
	AMAZON SERVICES-KINDLE 86	06/13/2016	$17.20
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$69.84
	Amazon Services-Kindle	06/13/2016	$18.33
	AMAZON MKTPLACE PMTS	06/13/2016	$297.36
	AMAZON MKTPLACE PMTS	06/14/2016	$1,199.99
	Amazon.com	06/13/2016	$34.88
	AMAZON SERVICES-KINDLE 86	06/13/2016	$20.37
	AMAZON SERVICES-KINDLE 86	06/13/2016	$42.35
	AMAZON SERVICES-KINDLE 86	06/13/2016	$24.65
	Amazon Services-Kindle	06/13/2016	$0.99
	Amazon Services-Kindle	06/13/2016	$19.79
	Amazon Services-Kindle	06/13/2016	$0.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES STARKEY	AMAZON SERVICES-KINDLE 86	06/13/2016	$39.99
	AMAZON SERVICES-KINDLE 86	06/13/2016	$16.14
	Amazon Services-Kindle	06/13/2016	$33.99
	Amazon Services-Kindle	06/13/2016	$15.63
	Amazon Services-Kindle	06/13/2016	$18.33
	Amazon Services-Kindle	06/13/2016	$0.99
	Amazon Services-Kindle	06/13/2016	$4.95
	Amazon Services-Kindle	06/13/2016	$2.99
	AMAZON SERVICES-KINDLE 86	06/13/2016	$19.49
	AMAZON SERVICES-KINDLE 86	06/13/2016	$2.99
	Amazon.com	06/13/2016	$18.06
	AMAZON SERVICES-KINDLE 86	06/13/2016	$0.99
	Amazon.com	06/14/2016	$106.73
	Amazon Services-Kindle	06/13/2016	$25.59
	AMAZON SERVICES-KINDLE 86	06/13/2016	$17.25
	AMAZON SERVICES-KINDLE 86	06/13/2016	$27.03
	Amazon Services-Kindle	06/13/2016	$31.46
	Amazon Services-Kindle	06/13/2016	$17.25
	AMAZON SERVICES-KINDLE 86	06/13/2016	$7.99
	Amazon Services-Kindle	06/13/2016	$0.99
	Amazon Services-Kindle	06/13/2016	$9.99
	Amazon Services-Kindle	06/13/2016	$17.20
	Amazon Services-Kindle	06/13/2016	$15.90
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$144.54
	Amazon Services-Kindle	06/14/2016	$32.31
	Amazon.com	06/14/2016	$71.67
	Amazon Services-Kindle	06/14/2016	$26.21
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$231.93
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$95.23
	Amazon.com	06/15/2016	$254.21
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$26.70
	PHILOSOPHY DOCUMENTATION	06/16/2016	$35.00
	AMAZON MKTPLACE PMTS	06/17/2016	$38.14
	AMAZON MKTPLACE PMTS	06/20/2016	$7.94
	AMAZON MKTPLACE PMTS	06/21/2016	$129.02
	AMAZON MKTPLACE PMTS	06/20/2016	$93.91
	AMAZON MKTPLACE PMTS	06/21/2016	$290.45
	AMAZON MKTPLACE PMTS	06/20/2016	$7.94
	AMAZON MKTPLACE PMTS	06/20/2016	$29.67
	AMAZON MKTPLACE PMTS	06/20/2016	$20.40
	AMAZON MKTPLACE PMTS	06/20/2016	$21.94
	AMAZON MKTPLACE PMTS	06/21/2016	$23.99
	AMAZON MKTPLACE PMTS	06/21/2016	$39.94
	PAYPAL INTERNATION	06/21/2016	$75.00
	AMAZON MKTPLACE PMTS	06/22/2016	$49.05
	PAYPAL TAXFREETECH	06/21/2016	$817.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES STARKEY	AMAZON.COM AMZN.COM/BILL	06/21/2016	$1,010.59
	AMAZON MKTPLACE PMTS	06/22/2016	$27.28
	AMAZON MKTPLACE PMTS	06/22/2016	$237.76
	AMAZON MKTPLACE PMTS	06/21/2016	$18.19
	DELL SALES & SERVICE	06/22/2016	$1,086.95
	AMAZON MKTPLACE PMTS	06/21/2016	$4.00
	AMAZON MKTPLACE PMTS	06/21/2016	$7.36
	AMAZON MKTPLACE PMTS	06/22/2016	$254.11
	PAYPAL AAT	06/21/2016	$35.00
	AMAZON MKTPLACE PMTS	06/21/2016	$10.49
	AMAZON MKTPLACE PMTS	06/22/2016	$6.24
	AMAZON MKTPLACE PMTS	06/22/2016	$129.48
	AMAZON MKTPLACE PMTS	06/22/2016	$30.70
	AMAZON MKTPLACE PMTS	06/22/2016	$84.78
	AMAZON MKTPLACE PMTS	06/22/2016	$47.09
	AMAZON MKTPLACE PMTS	06/23/2016	$10.67
	Amazon.com	06/24/2016	$329.01
	Amazon.com	06/26/2016	$51.81
	AMAZON.COM AMZN.COM/BILL	06/25/2016	$51.63
	AMAZON MKTPLACE PMTS	06/26/2016	$66.87
	AMAZON MKTPLACE PMTS	06/24/2016	$28.32
	AMAZON.COM AMZN.COM/BILL	06/27/2016	$53.50
			$8,383.21
CHARLES W DAVIS	SPIRIT COMMUNICATIONS	06/03/2016	$2.51
	HOLIDAY INN SANTEE	06/17/2016	$499.43
	WSC Windstream Pmt&Fee	06/22/2016	$199.89
	USPS 45772001329816121	06/24/2016	$70.50
	PAYPAL SCFAA	06/28/2016	$30.00
			$802.33
CHARLES WILLIAMS	SPIRIT COMM EBILLING	05/31/2016	$3.45
	ATT CONS PHONE PMT	06/04/2016	$164.56
	REPUBLIC SERVICES TRASH	06/07/2016	$58.55
	CU CATS TRAVEL PAYMENT	06/06/2016	$9.50
	AQHA 6771	06/08/2016	$850.00
	AQHA 6771	06/08/2016	$850.00
	CLEMSON AUTO PARTS INC	06/09/2016	$34.88
	CJI SUPPLY WATERIGHT	06/13/2016	$53.35
	COCA-COLA BOTTLG CO CON	06/13/2016	$200.44
	BUDDY`S AUTO	06/14/2016	$49.19
	COCA-COLA BOTTLG CO CON	06/15/2016	$485.58
	RICHARD KAY AUTOMOTIVE	06/21/2016	$18.30
	FORT-HILL-NG-BILL-PMNT	06/24/2016	$45.79
	COWBOY MOUNTED SHOOTIN	06/27/2016	$850.00
	SADDLE AND BRIDLE	06/28/2016	$895.00
	ROTO ROOTER PLUMBING	06/29/2016	$624.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,192.59
CHARLIE MCDONALD	FASTENAL COMPANY01	06/07/2016	$12.01
	1000BULBS.COM	06/10/2016	$106.96
	US WATER SYSTEMS INC	06/09/2016	$130.43
	ANDERSON NAPA AUTO PARTS	06/10/2016	$19.72
	TOOLS & HYDRAULIC INC	06/15/2016	$60.92
	AUTOMATIONDIRECT.COM	06/16/2016	$792.50
	DKC DIGI KEY CORP	06/17/2016	$25.04
	ALLIED ELECTRONICS INC	06/21/2016	$163.79
	WIRECABLEGO	06/22/2016	$73.30
	GALCO INDUSTRIAL ELECTRO	06/22/2016	$232.58
	ZORO TOOLS INC	06/23/2016	$127.07
			$1,744.32
CHARLOTTE SWAFFORD	CPI COLEPARMERINSTRUMT	06/01/2016	$46.10
	VWR INTERNATIONAL INC	06/02/2016	$43.15
	CU ACCTS RCVBL ONLINE	05/31/2016	$850.00
	DIAMOND SPRINGS WATER	06/02/2016	$15.89
	AMERICAN JERSEY CATTLE AS	06/02/2016	$96.00
	FEDEX 430748541	06/04/2016	$6.75
	FEDEX 662108017	06/07/2016	$25.67
	IN RALPH'S TROPHY SHOP	06/07/2016	$186.03
	TRI-COUNTY ACE	06/08/2016	$6.39
	SETAC NORTH AMERICA	06/08/2016	$40.00
	VWR INTERNATIONAL INC	06/09/2016	$54.42
	LOWES #03071	06/08/2016	$28.30
	TFS FISHERSCI ECOM ATL	06/11/2016	$156.70
	AIRGAS SOUTH	06/13/2016	$45.11
	AIRGAS SOUTH	06/13/2016	$18.58
	AIRGAS SOUTH	06/13/2016	$46.98
	FEDEX 431781771	06/14/2016	$11.05
	HACH COMPANY	06/13/2016	$188.09
	VWR INTERNATIONAL INC	06/15/2016	$296.41
	DISCOUNT-TIRE-SCC10 #1974	06/14/2016	$657.29
	HOLSTEIN ASSOCIATION USA	06/13/2016	$140.00
	FEDEX 431894044	06/15/2016	$12.75
	LOWES #03071	06/15/2016	$22.95
	EASYKEYSCOM INC	06/15/2016	$146.00
	TFS FISHERSCI ECOM ATL	06/18/2016	$470.11
	DIAMOND SPRINGS WATER	06/17/2016	$21.19
	FRANK W NORRIS FOUNDATI	06/20/2016	$1,750.00
	RMS - CLEMSON PRINT CENT	06/23/2016	$226.84
	POLAR SERVICE CENTERS	06/23/2016	$438.16
	LOWES #03071	06/27/2016	$390.49
	IN RALPH'S TROPHY SHOP	06/27/2016	$296.27
	POLAR SERVICE CENTERS	06/27/2016	$992.25
	POLAR SERVICE CENTERS	06/27/2016	$992.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE SWAFFORD	NATURE-WATCH	06/28/2016	$548.79
	TFS FISHERSCI ECOM ATL	06/29/2016	$298.43
	VWR INTERNATIONAL INC	06/30/2016	$69.12
			$9,634.51
CHERYL INGRAM-SMITH	TFS FISHERSCI ECOM ATL	06/04/2016	$41.60
	VWR INTERNATIONAL INC	06/16/2016	$200.31
	VWR INTERNATIONAL INC	06/17/2016	$93.33
	TFS FISHERSCI ECOM ATL	06/18/2016	$289.21
	FEDEX 432010477	06/18/2016	$6.73
	TFS FISHERSCI ECOM ATL	06/18/2016	$28.03
	VWR INTERNATIONAL INC	06/21/2016	$198.13
	VWR INTERNATIONAL INC	06/23/2016	$91.16
			$948.50
CHEVONNE M BRUNSON	FOOD LION #0423	06/01/2016	$25.12
			$25.12
CHRIS COX	PAYPAL BLITZBALL	06/13/2016	$62.97
	BSN SPORT SUPPLY GROUP	06/14/2016	$882.74
	VZWRLSS MY VZ VB P	06/24/2016	$228.06
			$1,173.77
CHRIS FIOCCHI	PAYPAL GOLDIEASSOC	06/14/2016	$51.80
	NATIONAL INTRAMURAL RECR	06/15/2016	$1,162.00
			$1,213.80
CHRIS LEMASTER JR	SPIRIT COMM EBILLING	05/31/2016	$2.32
	VVS VAL VET/DIRECT PET	06/01/2016	$41.38
	AMAZON MKTPLACE PMTS	06/02/2016	$44.47
	AMAZON MKTPLACE PMTS	06/01/2016	$83.75
	AMAZON MKTPLACE PMTS	06/02/2016	$26.54
	THE GAFFNEY LEDGER INC.	06/03/2016	$68.00
	ATT BILL PAYMENT	06/03/2016	$102.27
	WAL-MART #0638	06/09/2016	$139.01
	GAFFNEY LUMBER COMPANY	06/09/2016	$12.84
	USPS 45322003429803905	06/17/2016	$2.45
	DIAMOND T PROMOTIONAL	06/21/2016	$201.14
	LOWES #02358	06/23/2016	$111.79
	NATIONAL ACADEMY SCIENCES	06/29/2016	$232.90
			$1,068.86
CHRISTI CHAMBERS	NACUBO	06/03/2016	$595.00
	DELTA AIR 0062346986463	06/03/2016	$507.70
	AMAZON.COM AMZN.COM/BILL	06/11/2016	$36.98
	NATL/PADGET 8006825061	06/14/2016	$199.00
	INTUIT QB ONLINE	06/25/2016	$42.79
			$1,381.47
CHRISTINA M. LEARD	NORTHWESTERN SUPPLY INC	06/15/2016	$21.13
	NORTHWESTERN SUPPLY INC	06/16/2016	$4.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA M. LEARD	UNITED 0162608354692	06/19/2016	$25.00
	UNITED 0162608354611	06/19/2016	$25.00
	UNITED 0162608740022	06/25/2016	$25.00
			$100.55
CHRISTINA WELLS	BLU biol7300.com	05/31/2016	$191.76
	BLU biol7300.com	06/01/2016	$29.99
	BLU biol7300.com	06/02/2016	$27.87
	AMAZON MKTPLACE PMTS	06/08/2016	$43.93
	AMAZON MKTPLACE PMTS	06/09/2016	$68.42
	AMAZON MKTPLACE PMTS	06/09/2016	$11.08
	AMAZON MKTPLACE PMTS	06/09/2016	$23.15
	AMAZON MKTPLACE PMTS	06/09/2016	$23.56
			$419.76
CHRISTINE DINGER	MAGYAR KEMIKUSOK EGY	06/08/2016	$285.42
			$285.42
CHRISTINE J. PATRICK	ATT BILL PAYMENT	06/11/2016	$157.80
	SPIRIT COMM EBILLING	06/13/2016	$1.31
	COUNTRY CUPBOARD	06/15/2016	$19.50
	DOLLAR-GENERAL #6101	06/21/2016	$12.84
	AUTOZONE #0291	06/28/2016	$32.08
	WM SUPERCENTER #616	06/29/2016	$47.32
			$270.85
CHRISTOPHER J POST	PACK N TAPE	05/31/2016	$40.98
	PAYPAL CANON USA	05/31/2016	$534.99
	PAYPAL CANON USA	05/31/2016	$214.00
	VZWRLSS IVR VB	06/01/2016	$266.07
	MCMASTER-CARR	05/31/2016	$16.50
	GOOGLE Google Storage	06/02/2016	$1.99
	DIGITALOCEAN.COM	05/31/2016	$16.00
	BRANTNER ASSOCIATES IN	06/02/2016	$640.36
	AMAZON MKTPLACE PMTS	06/02/2016	$10.95
	Amazon web services	06/03/2016	$380.62
	YSI	06/03/2016	$570.00
	PAYPAL ARCOA	06/07/2016	$169.00
	PAYPAL EFETCHERINC	06/07/2016	$41.49
	PAYPAL CREALESTATE	06/07/2016	$160.00
	FEDEX 431135774	06/07/2016	$16.88
	AMAZON MKTPLACE PMTS	06/07/2016	$49.73
	PAYPAL JACOBSPARTS	06/07/2016	$3.29
	3M SHOP3M.COM	06/08/2016	$110.93
	FEDEX 431344064	06/09/2016	$6.18
	FEDEX 431501197	06/11/2016	$47.25
	AT&T BILL PAYMENT	06/10/2016	$134.61
	3M SHOP3M.COM	06/17/2016	$21.90
	AMAZON MKTPLACE PMTS	06/20/2016	$69.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	FEDEX 432206382	06/18/2016	$10.19
	PAYPAL PCRUSH	06/20/2016	$74.64
	PAYPAL ADAFRUITIND	06/20/2016	$170.03
	PAYPAL OEMXS	06/20/2016	$260.00
	AMAZON MKTPLACE PMTS	06/20/2016	$22.99
	PAYPAL ANTONLINE	06/20/2016	$66.42
	PAYPAL OEMXS	06/20/2016	$18.00
	URBAN MINING SQUARED	06/21/2016	$486.42
	TRANSFERBIGFILESCOM	06/22/2016	$5.00
	ESRI INC	06/23/2016	$1,337.50
	FEDEX 432744173	06/23/2016	$13.85
	PAYPAL NEWEGGCOM	06/25/2016	$574.97
	ATLANTIC BROADBAND	06/26/2016	$166.41
	PAYPAL NEWEGGCOM	06/25/2016	$14.99
	AMAZON MKTPLACE PMTS	06/26/2016	$109.18
	Amazon.com	06/26/2016	$10.79
	PAYPAL HSN HSN	06/24/2016	$623.84
	AMAZON MKTPLACE PMTS	06/26/2016	$11.76
	AMAZON MKTPLACE PMTS	06/28/2016	$189.99
	JET.COM	06/28/2016	$302.51
	AMAZON MKTPLACE PMTS	06/28/2016	$210.73
	AMAZON.COM AMZN.COM/BILL	06/29/2016	$817.48
			$9,021.40
CHRISTOPHER L RAY	AT&T DATA	06/14/2016	$30.00
	SQ SC SEEDSMEN'S A	06/29/2016	$140.00
			$170.00
CHRISTOPHER P WOOD	DIAMOND SPRINGS WATER	06/03/2016	$111.98
	DIAMOND SPRINGS WATER	06/06/2016	$87.95
	INST OF CERTIFIED MGMT	06/16/2016	$110.00
	DELTA AIR 0067814984482	06/17/2016	$726.20
	AMERICAN AIR0017814984483	06/17/2016	$633.70
	DIAMOND SPRINGS WATER	06/17/2016	$58.64
	AGENT FEE 8900686057633	06/17/2016	$50.00
	AGENT FEE 8900686057632	06/17/2016	$50.00
	VZWRLSS IVR VB	06/17/2016	$108.03
	PAYPAL AROHE	06/20/2016	$300.00
	APLU	06/22/2016	$525.00
	UNITED 0162928093697	06/24/2016	$42.00
	AGENT FEE 8900686057644	06/24/2016	$60.00
	UNITED 0167892086130	06/24/2016	$725.75
	UNITED 0162928093696	06/24/2016	$43.00
	UNITED 0162928093698	06/24/2016	$55.00
	NACUBO	06/28/2016	$755.00
	Amazon.com	06/28/2016	$99.78
	Amazon.com	06/29/2016	$20.89
	AMAZON MKTPLACE PMTS	06/29/2016	$62.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,625.07
CHRISTOPHER R MANN	KYOCERA DOCUMENT SOLUTION	06/03/2016	$241.26
	SHERWIN WILLIAMS #2658	06/06/2016	$54.38
	TIGER TOWN GRAPHICS	06/08/2016	$541.69
	SHERWIN WILLIAMS #2658	06/08/2016	$92.75
	SHERWIN WILLIAMS #2658	06/14/2016	$33.38
	CU CAMPUS REC	06/15/2016	$8.51
	SHERWIN WILLIAMS 702658	06/22/2016	$11.66
	ACT CCL Workshop	06/23/2016	$600.00
	SHERWIN WILLIAMS #2658	06/22/2016	$81.18
	DELTA AIR 0062168076469	06/23/2016	$515.00
	RICOH RMS-CLEMSON	06/29/2016	$19.90
			$2,199.71
CHRISTOPHER S HUTCHINGS	WW GRAINGER	05/31/2016	$113.68
	CVS/PHARMACY #04026	06/09/2016	$16.05
	CINTAS 216	06/09/2016	$137.31
	SHEALY ELECT 803-227-0599	06/14/2016	$169.73
	SUNBELT RENTALS #514	06/20/2016	$630.14
	ULINE SHIP SUPPLIES	06/22/2016	$102.89
	CINTAS 216	06/23/2016	$137.31
			$1,307.11
CINDY LEE	REV.COM	06/06/2016	$58.00
	N.O. MORIAL CONVENTION	06/21/2016	$116.00
	RMS - CLEMSON PRINT CENT	06/29/2016	$55.64
			$229.64
CODY K GREENE	LOWES #00639	06/06/2016	$87.89
	LOWES #00639	06/06/2016	$563.59
	SQ THE T-SHIRT SHO	06/09/2016	$283.50
	SPORTSMANS WAREHOUSE 155	06/08/2016	$168.47
	GOLDMAN'S TRUE VALUE	06/10/2016	$53.22
	DOLLAR GENERAL # 11289	06/14/2016	$51.00
	CAROLINA FRESH FARMS 7	06/22/2016	$170.00
	W A BRAGG AND CO INC	06/22/2016	$690.50
	GOLDMAN'S TRUE VALUE	06/27/2016	$22.84
	DOLLAR GENERAL # 11289	06/27/2016	$31.20
	W A BRAGG AND CO INC	06/28/2016	$164.11
			$2,286.32
CORA ALLARD	AMAZON MKTPLACE PMTS	06/08/2016	$215.58
	AMAZON MKTPLACE PMTS	06/07/2016	$57.78
	AMAZON MKTPLACE PMTS	06/07/2016	$61.35
	AMAZON MKTPLACE PMTS	06/09/2016	$425.86
	AMAZON.COM AMZN.COM/BILL	06/08/2016	$38.23
	LOWES #03071	06/08/2016	$90.92
	LOWES #03071	06/08/2016	$256.13
	AMAZON MKTPLACE PMTS	06/08/2016	$453.26

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Cardholder	Vendor Name	Purchase Date	Amount
CORA ALLARD	GOPRO WWW.GOPRO.COM	06/09/2016	$1,829.61
	AMAZON MKTPLACE PMTS	06/09/2016	$55.90
	CLEMSON COMPUTER ST	06/10/2016	$1,305.27
	AMAZON MKTPLACE PMTS	06/14/2016	$699.00
	AMAZON MKTPLACE PMTS	06/15/2016	$56.99
	BestBuyCom786198046115	06/15/2016	$250.35
	REV.COM	06/16/2016	$318.00
	KD DESIGN LLC	06/13/2016	$378.00
	TRAVELOCITY.COM	06/20/2016	$144.90
	DELTA AIR 0067840150724	06/19/2016	$291.20
	AMAZON MKTPLACE PMTS	06/24/2016	$134.96
	AMAZON MKTPLACE PMTS	06/24/2016	$699.00
	AMAZON MKTPLACE PMTS	06/24/2016	$89.90
	CLEMSON COMPUTER ST	06/24/2016	$113.29
	REV.COM	06/24/2016	$25.00
	ENTERPRISE RENT-A-CAR	06/28/2016	$108.05
	Dropbox WJWBMVTXQF4Z	06/29/2016	$99.00
			$8,197.53
COURTNEY L BROWN	CLEMSON AUTO PARTS INC	06/02/2016	$36.40
	THE PRINT HOUSE	06/03/2016	$2,482.78
	HAIX NORTH AMERICA	06/03/2016	$279.00
	INT'L ASSOC OF FIRE CH	06/03/2016	$244.00
	THE PRINT HOUSE	06/03/2016	$2,369.94
	NUSHOE	06/10/2016	$90.00
	NUSHOE	06/10/2016	$90.00
	WAL-MART #4445	06/15/2016	$68.67
	TRI-COUNTY ACE	06/17/2016	$6.61
	HAIX NORTH AMERICA	06/20/2016	$286.86
	IN EMERGENCY REPORTING	06/24/2016	$847.44
	COMPRESSED AIR SUPPLIES A	06/23/2016	$1,600.00
	THE PRINT HOUSE	06/28/2016	$1,731.26
	SAFE INDUSTRIES	06/28/2016	$898.80
	SAFE INDUSTRIES	06/28/2016	$273.92
	THE PRINT HOUSE	06/28/2016	$1,781.55
	PAYPAL 2WAYRP LLC	06/29/2016	$910.95
			$13,998.18
CYNTHIA D HADLOCK	NACUBO	05/31/2016	$755.00
	AMAZON MKTPLACE PMTS	06/02/2016	$322.70
	AMAZON MKTPLACE PMTS	06/03/2016	$938.90
	AMAZON MKTPLACE PMTS	06/04/2016	$895.22
	AMAZON MKTPLACE PMTS	06/03/2016	$696.75
	AMAZON MKTPLACE PMTS	06/15/2016	$841.26
	CABLES N MORE	06/24/2016	$37.22
			$4,487.05
CYNTHIA J SMITH	DELTA AIR 0062348874905	06/21/2016	$1,029.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,029.70
CYNTHIA RAE GRAVELY	LOWES #03071	06/01/2016	$170.40
	IN NATIONAL PETROGRAPHIC	06/02/2016	$329.52
	AMAZON MKTPLACE PMTS	06/03/2016	$1,061.07
	AMAZON MKTPLACE PMTS	06/02/2016	$97.92
	HOMEDEPOT.COM	06/07/2016	$266.43
	LITTLEJOHN PORTABLE	06/08/2016	$81.68
	PAYPAL IMLAYCANYON	06/09/2016	$136.90
	LOWES #03071	06/09/2016	$67.57
	CAMP SAVER	06/10/2016	$53.37
	UPS 000000V83F09246	06/13/2016	$5.75
	UPS 000000V83F09206	06/13/2016	$102.41
	KARST SPORTS	06/13/2016	$274.80
	UPS 000000V83F09196	06/13/2016	$57.03
	GILSON COMPANY, INC.	06/13/2016	$107.55
	LITTLEJOHN PORTABLE	06/21/2016	$81.68
	MCMASTER-CARR	06/21/2016	$35.58
	UPS 1ZV83F091293111717	06/23/2016	$14.73
	MOUNTAIN TOOLS INC	06/22/2016	$70.60
	SEARS ROEBUCK 2305	06/24/2016	$236.95
	UPS 1ZV83F090290367725	06/26/2016	$5.39
			$3,257.33
CYNTHIA WELSH	FOOD LION #0398	06/12/2016	$35.54
	FOOD LION #0398	06/13/2016	$35.72
	FOOD LION #0398	06/14/2016	$38.07
	FOOD LION #0398	06/16/2016	$42.58
			$151.91
D WOODWARD-DETRICH	WESTFALL FRAMING 1	06/07/2016	$1,736.26
	VZWRLSS APOCC VISE	06/08/2016	$30.08
			$1,766.34
DAN ANCO	GPS CITY	06/01/2016	$275.89
	GEMPLER'S	06/04/2016	$449.79
	GREENPARTSTORE COM	06/02/2016	$215.83
	ULINE SHIP SUPPLIES	06/07/2016	$146.02
	UGA RESEARCH SERV/CRS	06/08/2016	$28.40
	AMAZON MKTPLACE PMTS	06/08/2016	$133.00
	LOWES #00639	06/09/2016	$1.38
	LAB WORLD GROUP LLC	06/10/2016	$570.55
	INTEGRATED DNA TECH	06/15/2016	$1,167.44
	AMERICAN AIR0012378153947	06/17/2016	$346.20
	AMAZON MKTPLACE PMTS	06/25/2016	$102.69
	AMAZON MKTPLACE PMTS	06/29/2016	$1,400.45
	WAYTEK	06/28/2016	$50.73
			$4,888.37
DAN R ULMER	CAROLINA AGRI-POWER LLC	06/17/2016	$1,475.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,475.34
DANIEL BRIAN AUSTIN	ALL SQUARE DIGITAL SOLUTI	05/31/2016	$1,414.54
	ALL SQUARE DIGITAL SOLUTI	05/31/2016	$202.23
	TRI-COUNTY ACE	06/01/2016	$19.71
	FELLERS INC	06/01/2016	$77.79
	MAC PAPERS	05/31/2016	$381.99
	ALL SQUARE DIGITAL SOLUTI	05/31/2016	$219.35
	ULINE SHIP SUPPLIES	06/07/2016	$75.89
	ALL SQUARE DIGITAL SOLUTI	06/08/2016	$588.50
	AMAZON MKTPLACE PMTS	06/08/2016	$11.63
	ALL SQUARE DIGITAL SOLUTI	06/10/2016	$185.40
	AMAZON MKTPLACE PMTS	06/13/2016	$499.99
	APL APPLE ONLINE STORE	06/14/2016	$74.85
	FILEMAKER,INC.	06/14/2016	$786.00
	XEROX CORPORATION/RBO	06/15/2016	$1,085.60
	ULINE SHIP SUPPLIES	06/16/2016	$84.45
	B&H PHOTO, 800-606-6969	06/16/2016	$24.39
	DROBO INC	06/16/2016	$321.48
	WWW.NEWEGG.COM	06/16/2016	$555.96
	ADORAMA INC	06/16/2016	$35.70
	UPPERCASE PUBLISHING I	06/15/2016	$89.20
	STAPLES DIRECT	06/17/2016	$1,529.97
	MAC PAPERS	06/16/2016	$222.26
	ALL SQUARE DIGITAL SOLUTI	06/21/2016	$384.13
	LOWES #03071	06/21/2016	$33.54
	AMAZON MKTPLACE PMTS	06/21/2016	$347.82
	CBA MEDIAPARTS INT.	06/21/2016	$899.25
	MACSALES.COM	06/20/2016	$203.24
	RICOH RMS-CLEMSON	06/22/2016	$2.29
	TRAVELOCITY.COM	06/22/2016	$25.00
	FOTOLIA - TQQSEVYNZEEQ	06/22/2016	$1,530.00
	RICOH RMS-CLEMSON	06/22/2016	$6.45
	SIGNWORLD	06/23/2016	$493.76
	MACSALES.COM	06/22/2016	$385.76
	AMAZON MKTPLACE PMTS	06/24/2016	$50.99
	AMERICAN AIR0017840908020	06/22/2016	$347.70
	DELTA AIR 0062348093506	06/22/2016	$413.70
	WWW.MAKERBOT.COM	06/24/2016	$442.87
	LOWES #03071	06/24/2016	$2.97
	STAPLES DIRECT	06/24/2016	$1,230.39
	PAYPAL HIGHEDWEB	06/27/2016	$775.00
	DELTA AIR 0062348701731	06/27/2016	$454.20
	APL ITUNES.COM/BILL	06/28/2016	$44.99
	VISUALTHESAURUS.COM	06/27/2016	$19.95
	ORGANICTHEMES.COM	06/27/2016	$62.10
			$16,642.98

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL E. WUESTE	MAILCHIMP	06/01/2016	$27.00
	CLEMSON COMPUTER ST	06/03/2016	$85.59
	USPS 45168006329807708	06/08/2016	$24.00
	CLEMSON COMPUTER ST	06/08/2016	$1,939.89
	SURVEYGIZMO	06/11/2016	$56.00
	STAMPS.COM	06/10/2016	$15.99
	USPS 45168006329807708	06/23/2016	$27.20
	ASUS COMPUTER	06/23/2016	$295.00
	ASSCN PRAC PROF ETHIC	06/24/2016	$850.00
			$3,320.67
DANIEL L GILLESPIE	TRI STAR	06/08/2016	$49.59
	DICKSON TRACTOR, INC.	06/10/2016	$9.01
	TRI-COUNTY ACE	06/16/2016	$17.63
	LOWES #03071	06/16/2016	$21.83
	WM SUPERCENTER #3222	06/29/2016	$33.96
	WAL-MART #3222	06/29/2016	$11.77
			$143.79
DANIEL M ANDERSON	FIRSTAIDSUPPLIESONL	06/01/2016	$154.85
	FEDEX 804472054203	06/02/2016	$23.35
	AED SUPERSTORE	06/04/2016	$160.00
	FEDEX 804472054214	06/08/2016	$11.83
	Spotify USA	06/10/2016	$10.69
	NEW YORK TIMES DIGITAL	06/13/2016	$10.00
	WALMART.COM	06/14/2016	$109.99
	ARC SERVICES/TRAINING	06/14/2016	$17.10
	SEARS.COM 9301	06/14/2016	$1,019.99
	RED CROSS STORE	06/20/2016	$104.68
	CRUTCHFIELD.COM	06/21/2016	$149.99
	FEDEX 804472054199	06/22/2016	$16.39
	FEDEX 804472054188	06/22/2016	$19.08
	FEDEX 804472054247	06/25/2016	$8.94
	FEDEX 804472054177	06/28/2016	$12.56
	YOGA ACCESORIES	06/29/2016	$27.15
			$1,856.59
DANIEL N. HARDING	TRI-COUNTY ACE	06/02/2016	$78.83
	LOWES #01635	06/02/2016	$78.68
	THE HOME DEPOT #1130	06/02/2016	$71.44
	LOWES #03071	06/07/2016	$637.99
	LOWES #03071	06/09/2016	$363.04
	NORTHERN TOOL EQUIPMNT	06/09/2016	$450.39
	LOWES #03071	06/13/2016	$268.73
	LOWES #01120	06/17/2016	$401.37
	LOWES #03071	06/28/2016	$6.29
	LOWES #03071	06/28/2016	$10.79
			$2,367.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R HITCHCOCK	STEREO VIDEO CENTER OF	06/02/2016	$26.74
	PALMETTO ACE HOME CENTER	06/22/2016	$330.46
	THE HOME DEPOT 1122	06/22/2016	$102.87
	PALMETTO ACE HOME CENTER	06/24/2016	$27.80
			$487.87
DANIEL R. METZ	TEST MARK INDUSTRIES	06/02/2016	$33.87
	PAYPAL MEGADEPOT	06/03/2016	$350.23
	GILSON COMPANY, INC.	06/14/2016	$54.14
	CORPORATE CASUALS	06/19/2016	$293.39
	FASTENAL COMPANY01	06/20/2016	$4.82
	LOWES #03071	06/20/2016	$28.65
	EMPHASIS ON EXCELLENCE	06/28/2016	$895.00
			$1,660.10
DANNY H ROBERTS	CLEMSON CENTRAL STRGE	06/14/2016	$115.00
	TRI STAR	06/21/2016	$76.22
			$191.22
DANNY M HOWARD	ERNST SEEDS	06/01/2016	$77.00
	AMERICAN SOCIETY FOR HORT	06/03/2016	$295.00
	WILSONS 5 CENT TO ONE DOL	06/06/2016	$76.81
	BROOKS OFFICE EQUIPMENT	06/06/2016	$842.70
	PUBLIX #1148	06/06/2016	$23.76
	STAPLES 00118018	06/06/2016	$153.70
	WALGREENS #1252	06/07/2016	$8.47
	CU SUSTAINABLE AG PROG	06/06/2016	$20.00
	USPS 45362302729802758	06/07/2016	$11.15
	G & G RETAIL	06/07/2016	$9.82
	NRA SERVSAFE	06/06/2016	$2,035.04
	SQ SWAMP RABBIT CA	06/07/2016	$26.52
	CU PSA SHOPPING MALL	06/07/2016	$195.00
	PUBLIX #602	06/08/2016	$35.70
	WILSONS 5 CENT TO ONE DOL	06/08/2016	$14.26
	PUBLIX #602	06/08/2016	$28.38
	BI-LO GROCERY #5016	06/09/2016	$47.33
	THE UPS STORE #2676	06/09/2016	$25.86
	NRA SERVSAFE	06/09/2016	$36.00
	CAROLINA BIOLOGIC SUPPLY	06/10/2016	$11.45
	CAROLINA BIOLOGIC SUPPLY	06/13/2016	$341.85
	SPIRIT COMMUNICATIONS	06/14/2016	$0.07
	VZWRLSS PRPAY AUTOPAY	06/16/2016	$20.00
	LIFE TRIBUTES	06/16/2016	$72.90
	CU PSA SHOPPING MALL	06/16/2016	$120.00
	USPS 45362502729802915	06/20/2016	$7.15
	PUBLIX #1148	06/20/2016	$5.00
	BROOKS OFFICE EQUIPMENT	06/20/2016	$326.48
	LOWES #01718	06/22/2016	$39.20

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	BB AMER HORT SOCIETY	06/22/2016	$160.00
	NRA SERVSAFE	06/21/2016	$1,028.04
	WAL-MART #0631	06/26/2016	$76.23
	CU PSA SHOPPING MALL	06/23/2016	$81.00
	HOT SPOT #4002	06/27/2016	$15.10
	WM SUPERCENTER #3222	06/28/2016	$114.80
	WAL-MART #0631	06/28/2016	$20.16
	QT 1121 97011217	06/29/2016	$7.16
	NRA SERVSAFE	06/28/2016	$36.00
	ATT BILL PAYMENT	06/29/2016	$41.81
	BROOKS OFFICE EQUIPMENT	06/29/2016	$1,212.64
	THE MIX TRUCK ACCESSORIES	06/29/2016	$348.74
			$8,048.28
DANNY POOLE	LOWES #03071	06/06/2016	$3.81
	PROLIABILITY BY MERCER	06/14/2016	$224.00
	SCMGMA	06/15/2016	$125.00
			$352.81
DARA PARK	WM SUPERCENTER #3222	06/01/2016	$12.81
	CLEMSON COMPUTER ST	06/15/2016	$1,923.79
			$1,936.60
DARLAS C MOORE	SOUTH CAROLINA COTTON MUS	05/31/2016	$75.00
	WM SUPERCENTER #511	06/05/2016	$133.61
	MICHAELS STORES 1036	06/05/2016	$63.77
	DOLLAR TREE	06/05/2016	$21.46
	WM SUPERCENTER #634	06/03/2016	$134.44
	CTS FRONTIER PHONE PAY	06/13/2016	$172.29
	RIVER CITY SUPPLY LLC	06/15/2016	$137.89
	WAL-MART #0634	06/15/2016	$76.26
	WAL-MART #0634	06/15/2016	$66.77
	WAL-MART #0634	06/15/2016	$46.58
	KONICA MINOLTA BUSINESS	06/24/2016	$167.38
			$1,095.45
DARLENE EVANS	TRI-COUNTY ACE	05/31/2016	$17.63
	EMA EMMA EMAIL MARKETING	06/01/2016	$24.00
	STAPLES 00108779	06/03/2016	$254.35
	WAL-MART #3222	06/07/2016	$17.48
	WAL-MART #3222	06/07/2016	$30.46
	TRI-COUNTY ACE	06/07/2016	$142.49
	LOWES #03071	06/07/2016	$176.07
	HOBBY LOBBY #332	06/08/2016	$229.47
	CU CATS TRAVEL PAYMENT	06/08/2016	$19.00
	IONGREENVILLE	06/09/2016	$50.00
	LOWES #03071	06/09/2016	$556.36
	TRI-COUNTY ACE	06/10/2016	$31.34
	REPUBLIC SERVICES TRASH	06/13/2016	$153.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE EVANS	CAMPUS COPY SHOP	06/15/2016	$446.51
	UPCOUNTRY SOUTH CAROLINA	06/15/2016	$2,495.00
	PUBLIX SUPERMARKETS #1379	06/16/2016	$24.41
	HOBBY LOBBY #332	06/15/2016	$106.82
	LOWES #01635	06/21/2016	$161.71
	BIG LOTS STORES - #0275	06/21/2016	$360.39
	CVS/PHARMACY #04026	06/22/2016	$10.48
	AMAZON MKTPLACE PMTS	06/23/2016	$147.29
	HOBBY LOBBY #332	06/27/2016	$73.71
	SAMSCLUB #6463	06/28/2016	$127.28
	AMAZON MKTPLACE PMTS	06/29/2016	$326.34
	AMAZON MKTPLACE PMTS	06/29/2016	$326.34
	AMAZON MKTPLACE PMTS	06/29/2016	$326.34
	AMAZON MKTPLACE PMTS	06/29/2016	$346.44
	AMAZON MKTPLACE PMTS	06/29/2016	$277.07
	AMAZON MKTPLACE PMTS	06/29/2016	$1,211.46
	AMAZON.COM AMZN.COM/BILL	06/29/2016	$170.60
			$8,640.83
DAVID B WHITE	USPS 45168006329807708	06/07/2016	$6.45
	USPS 45168006329807708	06/08/2016	$3.21
			$9.66
DAVID FELICIANO	HARVARD APPARATUS	06/02/2016	$1,128.24
	LIFETECH 32736877	06/02/2016	$398.59
	TIGERDIRECTFORBUSINESS	06/04/2016	$125.26
	MONOPRICE COM	06/03/2016	$525.86
	CELLSIGNAL.COM	06/22/2016	$1,513.00
	BIO RAD LABORATORIES	06/25/2016	$194.00
	BIO RAD LABORATORIES	06/29/2016	$167.50
	HARVARD APPARATUS	06/29/2016	$52.59
			$4,105.04
DAVID FROCK	AGENT FEE 8900666286929	06/22/2016	$21.00
	AGENT FEE 8900666286919	06/22/2016	$21.00
			$42.00
DAVID H FREE	PAYPAL FREEDOMFARM	06/01/2016	$1,639.00
	RUGGED COMPUTING	06/07/2016	$1,008.07
	HAWKINGTECH	06/10/2016	$308.07
	Amazon.com	06/11/2016	$46.38
	BLACKS SUPPLY	06/17/2016	$5.00
			$3,006.52
DAVID HARTMANN	FRONT END AUDIO	05/31/2016	$1,512.00
	GROWTH.COM	05/31/2016	$297.00
	VENDINI TICKETS	06/01/2016	$1,238.00
	FRONT END AUDIO	06/07/2016	$1,100.52
	STAPLES DIRECT	06/08/2016	$44.77
	USPS POSTAL ST66100207	06/08/2016	$142.75

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	MUSIC TEACHERS NATIONA	06/07/2016	$100.00
	FRONT END AUDIO	06/08/2016	$25.26
	FULL COMPASS SYSTEMS	06/09/2016	$377.76
	AMAZON MKTPLACE PMTS	06/17/2016	$10.99
	UPS 000000RA7125226	06/17/2016	$25.94
	CU FOUNDATION	06/16/2016	$40.00
	PRIMA MUSIC	06/22/2016	$11.08
	ASSOCIATION OF PERFORMING	06/29/2016	$650.00
			$5,576.07
DAVID MANN	SIGN SOURCE INC	06/23/2016	$68.90
	NORTHERN TOOL EQUIPMNT	06/28/2016	$193.92
			$262.82
DAVID MOLINE	MCPC	06/08/2016	$191.24
			$191.24
DAVID PRICE	AMAZON.COM AMZN.COM/BILL	06/02/2016	$37.44
	AMAZON MKTPLACE PMTS	06/17/2016	$94.99
	AMAZON MKTPLACE PMTS	06/16/2016	$8.99
	AMAZON MKTPLACE PMTS	06/16/2016	$32.97
	AMAZON MKTPLACE PMTS	06/21/2016	$23.97
	AMAZON MKTPLACE PMTS	06/23/2016	$332.88
	CRUCIAL.COM	06/24/2016	$226.82
			$758.06
DAVID R OUELLETTE	GRIFF'S FARM AND H	06/01/2016	$234.33
	AMAZON MKTPLACE PMTS	06/06/2016	$32.54
	AMAZON MKTPLACE PMTS	06/07/2016	$25.46
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$133.12
	AGSOLUTIONS	06/21/2016	$54.38
			$479.83
DAVID ROBERT LEE	POPUPBANNER LLC	06/17/2016	$205.00
	DISPLAYS2GOCOM	06/21/2016	$625.98
	BC.BASECAMP 2619457	06/25/2016	$20.00
	DRI PRINTING SERVICES	06/27/2016	$432.41
			$1,283.39
DAVID S JACHOWSKI	AMAZON MKTPLACE PMTS	05/31/2016	$112.30
	WAL-MART #2923	06/02/2016	$221.24
	GUS SPOT MESSENGER	06/02/2016	$149.99
	WAL-MART #2923	06/02/2016	$162.38
	WM SUPERCENTER #2923	06/02/2016	$6.00
	SHIPTONS BIG R HEIGHTS	06/02/2016	$403.97
	WM SUPERCENTER #2923	06/07/2016	$289.56
	AMAZON MKTPLACE PMTS	06/09/2016	$88.00
	LOWES #03071	06/10/2016	$29.33
	ROUNDUP HARDWARE	06/09/2016	$149.37
	AMAZON MKTPLACE PMTS	06/11/2016	$6.99

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S JACHOWSKI	WM SUPERCENTER #2923	06/13/2016	$208.38
	PICCHIONI'S IGA	06/17/2016	$28.72
	WM SUPERCENTER #2923	06/19/2016	$84.26
	WM SUPERCENTER #2923	06/18/2016	$14.62
	THE WILDLIFE SOCIETY INC	06/20/2016	$332.00
	AMAZON.COM AMZN.COM/BILL	06/22/2016	$23.27
	Amazon.com	06/22/2016	$9.87
	VISTAPR VistaPrint.com	06/22/2016	$24.99
	AA AND A AUTO RENTAL	06/22/2016	$2,229.27
			$4,574.51
DAVID TONKYN	AMAZON.COM AMZN.COM/BILL	06/03/2016	$141.48
	DELTA AIR 0062346114996	06/03/2016	$776.20
	BLUECOSMO SATELLITE	06/09/2016	$99.00
	RMS - CLEMSON PRINT CENT	06/29/2016	$636.65
	RMS - CLEMSON PRINT CENT	06/29/2016	$323.14
			$1,976.47
DAVID W DRYDEN	AMAZON MKTPLACE PMTS	06/03/2016	$54.95
	UCDA	06/03/2016	$325.00
	AMAZON MKTPLACE PMTS	06/03/2016	$37.49
	AP BOOKSTORE.COM	06/09/2016	$22.50
	DAA INC	06/15/2016	$39.00
	2CO ISTANCO 2CO.COM	06/17/2016	$27.03
	EZ PUBLISH STREAMSEND	06/22/2016	$143.91
	CLEMSON COMPUTER ST	06/23/2016	$64.09
	WEB DESIGN CONF	06/27/2016	$1,290.00
	PAYPAL HIGHEDWEB	06/27/2016	$775.00
	PAYPAL HIGHEDWEB	06/28/2016	$775.00
	WeTransfer	06/29/2016	$12.00
			$3,565.97
DEANNA BURNS	LOWES #03071	05/31/2016	$59.39
	LOWES #03071	06/01/2016	$42.02
	GRIFF'S FARM AND H	06/02/2016	$13.90
	CVS/PHARMACY #03599	06/02/2016	$5.13
	VZWRLSS APOCC VISB	06/04/2016	$100.14
	ZORO TOOLS INC	06/08/2016	$123.13
	LOWES #03071	06/16/2016	$270.65
	DIAMOND SPRINGS WATER	06/16/2016	$21.19
	ENGINEERSUPPLY COM	06/21/2016	$374.99
			$1,010.54
DEBBIE CROWE	A.N.T TIRE & AUTO SUPPLY	05/31/2016	$60.00
	STC GOLF CARTS	06/01/2016	$220.42
	STC GOLF CARTS	06/01/2016	$220.42
	TRI-COUNTY ACE	06/14/2016	$83.49
	LOWES #03071	06/16/2016	$128.55
	TRI-COUNTY ACE	06/16/2016	$22.81

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE CROWE	LOWES #03071	06/28/2016	$96.33
	LOWES #03071	06/28/2016	$37.88
	LOWES #03071	06/28/2016	$115.59
			$985.49
DEBORAH HUTCHEON	ACADEMY - CDR	06/07/2016	$60.00
			$60.00
DEBORAH K KOON	WASTE MGMT WM EZPAY	05/31/2016	$519.17
	POPULATION HEALTH	06/01/2016	$70.32
	RUBBERSTAMPS NET	06/02/2016	$59.90
	ATHENS DIAGNOSTIC LAB	06/02/2016	$2.00
	VZWRLSS APOCC VISB	06/05/2016	$304.08
	ZOETIS INC	06/03/2016	$202.79
	TVMDL	06/02/2016	$45.00
	CEPHEID	06/06/2016	$857.00
	USDA, APHIS, NVSL	06/07/2016	$199.00
	SAHA2016	06/06/2016	$200.00
	Palmetto of Richland Coun	06/06/2016	$195.67
	HARGRAY	06/09/2016	$53.07
	VZWRLSS APOCC VISB	06/12/2016	$1,062.92
	EPPENDORF NORTH AMERIC	06/10/2016	$20.51
	USDA APHIS ACT HLDR	06/14/2016	$476.00
	EPPENDORF NORTH AMERIC	06/14/2016	$429.00
	Urolithiasis Lab Inc	06/15/2016	$60.00
	SPARROW & KENNEDY TRACTOR	06/17/2016	$172.98
	AMERICAN AIR0017839942023	06/17/2016	$408.70
	WASTE MGMT WM EZPAY	06/21/2016	$523.41
	AT&T BILL PAYMENT	06/21/2016	$90.40
	AMAZON MKTPLACE PMTS	06/22/2016	$40.99
	LOWES #02356	06/22/2016	$12.95
	AMAZON MKTPLACE PMTS	06/23/2016	$20.20
	AMAZON MKTPLACE PMTS	06/23/2016	$20.18
	MICROBIOLOGY INTERNATIONA	06/22/2016	$155.49
	WSC Windstream PmtFee	06/27/2016	$52.27
	DCPAH	06/28/2016	$234.00
			$6,488.00
DEBORAH M SWITZER	HOME SCIENCE TOOLS	05/31/2016	$233.00
	AMAZON MKTPLACE PMTS	06/01/2016	$339.82
	AMAZON MKTPLACE PMTS	06/01/2016	$717.61
	AMAZON MKTPLACE PMTS	06/01/2016	$26.98
	AMAZON MKTPLACE PMTS	06/01/2016	$46.16
	AMAZON MKTPLACE PMTS	06/01/2016	$323.40
	AMAZON MKTPLACE PMTS	06/02/2016	$294.82
	AMAZON MKTPLACE PMTS	06/01/2016	$188.65
	QSR INTERNATIONAL AMERIC	06/01/2016	$945.00
	AMAZON MKTPLACE PMTS	06/02/2016	$275.06

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M SWITZER	ARBOR SCIENTIFIC	06/01/2016	$160.35
	AMAZON MKTPLACE PMTS	06/03/2016	$4.76
	DELTA AIR 0062346005164	06/02/2016	$415.20
	AMAZON MKTPLACE PMTS	06/03/2016	$6.52
	AMAZON MKTPLACE PMTS	06/03/2016	$4.00
	AMAZON MKTPLACE PMTS	06/05/2016	$236.18
	AMAZON MKTPLACE PMTS	06/03/2016	$6.99
	AMAZON MKTPLACE PMTS	06/05/2016	$4.88
	NCS PEARSON	06/04/2016	$1,031.52
	Amazon.com	06/07/2016	$52.45
	NATIONAL SCIENCE TEACHER	06/08/2016	$1,432.30
	AMAZON.COM AMZN.COM/BILL	06/08/2016	$66.47
	Amazon.com	06/08/2016	$112.21
	Amazon.com	06/08/2016	$24.23
	Amazon.com	06/09/2016	$166.87
	WPS	06/11/2016	$148.80
	INTL READING ASSOC	06/14/2016	$65.00
	AMAZON MKTPLACE PMTS	06/16/2016	$23.58
	AMAZON MKTPLACE PMTS	06/16/2016	$135.72
	NWF NATIONAL WILDLIFE	06/16/2016	$39.90
	AMAZON MKTPLACE PMTS	06/15/2016	$155.87
	LITERACYRSRCHASSOCIATION	06/15/2016	$130.00
	AMAZON MKTPLACE PMTS	06/16/2016	$126.93
	Amazon.com	06/15/2016	$336.25
	Amazon.com	06/16/2016	$9.65
	AMAZON.COM AMZN.COM/BILL	06/16/2016	$131.56
	AMAZON.COM AMZN.COM/BILL	06/16/2016	$14.55
	AMAZON MKTPLACE PMTS	06/16/2016	$5.53
	AMAZON MKTPLACE PMTS	06/16/2016	$271.13
	AMAZON MKTPLACE PMTS	06/16/2016	$12.49
	AMAZON MKTPLACE PMTS	06/16/2016	$8.97
	AMAZON MKTPLACE PMTS	06/16/2016	$5.53
	Amazon.com	06/16/2016	$66.15
	AMAZON.COM AMZN.COM/BILL	06/16/2016	$26.46
	AMAZON MKTPLACE PMTS	06/16/2016	$49.95
	BOOKOUTLET	06/17/2016	$167.91
	WORLDMARKET.COM	06/17/2016	$194.59
	AMAZON MKTPLACE PMTS	06/20/2016	$6.80
	BOOKOUTLET	06/17/2016	$283.57
	ASEE CONFERENCES	06/20/2016	$1,500.00
	ASEE CONFERENCES	06/20/2016	$1,500.00
	ASEE CONFERENCES	06/20/2016	$1,500.00
	AMERICAN AIR0012378499589	06/20/2016	$436.70
	AMERICAN AIR0012378505494	06/20/2016	$436.70
	AMERICAN AIR0012378507041	06/20/2016	$436.70
	SQ SONGLAKE BOOKS, LLC	06/27/2016	$2,190.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$17,532.42
DEBRA FRANKS	RMS - CLEMSON PRINT CENT	06/13/2016	$250.38
	CU ACCTS RCVBL ONLINE	06/13/2016	$510.00
	COLLEGEBOARD PRODUCTS	06/15/2016	$7,500.00
			$8,260.38
DEBRA M GALLOWAY	SPROUT SOCIAL	05/31/2016	$212.40
	REV.COM	05/31/2016	$3.00
	FACEBOOK PZVHV92RJ2	05/31/2016	$401.73
	FACEBOOK 3FCZS96XV2	05/31/2016	$9.28
	FACEBOOK ZECZS96XV2	05/31/2016	$7.23
	REV.COM	06/01/2016	$3.00
	REV.COM	06/07/2016	$2.00
	SNAPCHAT INCGEOFILTER	06/08/2016	$58.57
	PIEDMONT HONDA	06/09/2016	$52.94
	FACEBOOK D56GX9WPJ2	06/13/2016	$750.03
	REV.COM	06/14/2016	$7.00
	REV.COM	06/15/2016	$88.00
	REV.COM	06/15/2016	$4.00
	REV.COM	06/16/2016	$2.00
	AMERICAN AIR0012377802143	06/15/2016	$389.60
	DELTA AIR 0062347502988	06/15/2016	$305.10
	SNAPCHAT INCGEOFILTER	06/20/2016	$154.61
	CLEMSON COMPUTER ST	06/20/2016	$42.79
	PREMIER CAR WASH	06/21/2016	$22.00
	REV.COM	06/22/2016	$3.00
	YOURMEMBER-CAREERS	06/22/2016	$510.00
	CLEMSON-UNIV-BOOKS #4900	06/23/2016	$26.75
	FACEBOOK RG3RW9SQJ2	06/23/2016	$751.51
	SNAPCHAT INCGEOFILTER	06/26/2016	$145.22
	WP ENGINE	06/27/2016	$600.00
	MRKNICKERBOCKER CLEMSON	06/27/2016	$19.25
	DELTA AIR 0062348167905	06/28/2016	$305.20
	DELTA AIR 0062348167906	06/28/2016	$305.20
			$5,181.41
DEBRA SPARACINO	DELTA AIR 0062346588203	06/01/2016	$539.70
	CU CATS TRAVEL PAYMENT	06/13/2016	$9.50
	VARIDESK	06/16/2016	$790.00
	VARIDESK	06/22/2016	$395.00
			$1,734.20
DELLA BAKER	JERRY CAIN AUTO	06/15/2016	$122.49
			$122.49
DENA SMITH	THE CHRONICLE	06/04/2016	$81.00
	NAGAP	06/15/2016	$225.00
	NAGAP	06/15/2016	$225.00
	NAGAP	06/15/2016	$225.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENA SMITH	NAFSA ASSOCIATION OF INTE	06/17/2016	$150.00
	AMAZON MKTPLACE PMTS	06/23/2016	$969.99
	CLEMSON COMPUTER ST	06/23/2016	$2,374.32
	AMAZON MKTPLACE PMTS	06/24/2016	$28.26
	CU COMPUTER STORE HSC	06/24/2016	$875.26
	MAILCHIMP	06/28/2016	$75.00
			$5,228.83
DENNIS CECCARELLI	SHEALYS TRUCK CENTER	06/17/2016	$242.68
	AG-PRO-SENECA-	06/17/2016	$15.74
			$258.42
DEON S LEGETTE	KELLY REGISTRATION SYSTE	05/31/2016	$10.00
	SPIRIT COMMUNICATIONS	06/03/2016	$2.40
	ATT CONS PHONE PMT	06/06/2016	$292.13
	TRACTOR SUPPLY #1502	06/22/2016	$359.62
	VERIZON WRLS P3405-01	06/21/2016	$107.99
	SQ AUTO PRO INTERI	06/22/2016	$96.60
	CU PSA SHOPPING MALL	06/23/2016	$9.00
	SAFELITE AUTOGLASS	06/28/2016	$229.33
	OFFICE DEPOT #2127	06/27/2016	$161.99
	RANDY'S TIRE AND LUBE	06/28/2016	$302.32
			$1,571.38
DERRICK PHINNEY	THE EAGLE RECORD	06/02/2016	$70.00
	MSU CAMPUS COMMERCE	06/03/2016	$410.00
	DELTA AIR 0062346768134	06/02/2016	$238.60
	SOUTHWES 5262415657698	06/02/2016	$115.98
	PAYPAL NACAA	06/21/2016	$460.00
	BEN MEADOWS	06/28/2016	$929.43
			$2,224.01
DEXTER C HAWKINS	AMAZON.COM AMZN.COM/BILL	06/04/2016	$5.13
	AMAZON MKTPLACE PMTS	06/21/2016	$10.98
			$16.11
DIANA J CANADAY	OFFICE DEPOT #2179	06/03/2016	$42.79
	USPS 45038005129824042	06/09/2016	$47.00
	WM SUPERCENTER #586	06/10/2016	$38.81
			$128.60
DIANA STAMEY	PENN STATE	06/06/2016	$995.00
	PENN STATE	06/08/2016	$530.00
	ELECTRONICS USA	06/09/2016	$281.00
	INDUSTRIAL CONTROLS	06/10/2016	$369.15
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$45.82
	AMAZON MKTPLACE PMTS	06/15/2016	$150.00
	PAYPAL BEINERSALES	06/15/2016	$150.00
	ANSYS, INC	06/21/2016	$300.00
	SAMPE INTERNATIONAL	06/27/2016	$102.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,922.97
DIDEM WEEKS	ACM SIGGRAPH 16-10084	06/01/2016	$400.00
	EXPEDIA 1136753165897	06/01/2016	$4.00
	ACM SIGGRAPH 16-10981	06/02/2016	$950.00
	UNITED 0167814934508	06/01/2016	$292.60
	DELTA AIR 0067814924894	06/01/2016	$217.10
	WWW.NEWEGG.COM	06/21/2016	$1,244.76
	GRADLEADERS INC.	06/21/2016	$100.00
	WWW.NEWEGG.COM	06/21/2016	$75.98
	VISTAPR VistaPrint.com	06/29/2016	$180.99
			$3,465.43
DIONNE CARPENTER HOLT	AMAZON.COM AMZN.COM/BILL	06/02/2016	$14.50
	AMAZON MKTPLACE PMTS	06/02/2016	$8.38
	NASPA-AUTHORIZE.NET	06/08/2016	$75.00
	CUPA-HR	06/09/2016	$95.00
	Amazon.com	06/13/2016	$42.79
	M JUDSON BOOKSELLERS AND	06/14/2016	$100.00
	Amazon.com	06/15/2016	$16.04
	HOBBY LOBBY #332	06/27/2016	$18.96
	AMAZON.COM AMZN.COM/BILL	06/29/2016	$14.06
			$384.73
DIXIE DAMREL	UNIV.PROD./LINECO INC.	06/15/2016	$530.58
			$530.58
DOCK HOUSTON	TRI-COUNTY ACE	06/03/2016	$1,825.40
	TRI-COUNTY ACE	06/08/2016	$26.96
	TRI STAR	06/08/2016	$198.88
	BLUE RIDGE WELDING	06/15/2016	$839.52
			$2,890.76
DONALD HOUSE	DELTA AIR 0062346203336	06/02/2016	$675.70
			$675.70
DONNA STRICKLAND	THE UPS STORE 3497	06/23/2016	$86.85
			$86.85
DONNA WEINBRENNER	SQ SPLIT CREEK FAR	06/27/2016	$200.00
			$200.00
DOUGLAS BIELENBERG	Amazon.com	06/04/2016	$110.30
			$110.30
DOUGLAS KINLY STURKIE	Amazon.com	05/31/2016	$87.88
	CLEMSON COMPUTER ST	06/01/2016	$746.77
	AMAZON.COM AMZN.COM/BILL	06/02/2016	$23.53
	EB EPIC2016	06/02/2016	$585.00
	AMAZON MKTPLACE PMTS	06/02/2016	$23.05
	EPICPEOPLE	06/02/2016	$150.00
	Amazon.com	06/04/2016	$177.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS KINLY STURKIE	UNITED 0162494908046	06/02/2016	$155.60
	DELTA AIR 0062346935924	06/02/2016	$202.10
	AMAZON MKTPLACE PMTS	06/07/2016	$101.14
	PAYPAL RURALSOCIOL	06/08/2016	$475.00
	Amazon.com	06/10/2016	$37.40
	ACJS	06/10/2016	$375.00
	CLEMSON COMPUTER ST	06/13/2016	$118.73
	CAROLINAFARMSTEWARD	06/14/2016	$75.00
	AMAZON MKTPLACE PMTS	06/18/2016	$27.99
	AMAZON MKTPLACE PMTS	06/18/2016	$20.89
	AMAZON MKTPLACE PMTS	06/18/2016	$322.90
	FEDEX 432161678	06/18/2016	$57.02
			$3,762.66
DUSTIN T GRAVLEY	MCMASTER-CARR	06/08/2016	$119.04
	MCMASTER-CARR	06/09/2016	$54.35
	MCMASTER-CARR	06/22/2016	$20.40
	MCMASTER-CARR	06/28/2016	$106.19
			$299.98
DYLAN ROBERT DITTRICH-REED	CAROLINA GROUND L3C	06/22/2016	$234.47
			$234.47
E JEFFERY RHODEHAMEL	INTERNATIONAL FOOD PRO	06/01/2016	$47.24
	BOTACH	06/03/2016	$80.00
			$127.24
EDIVANIA ARENA	SPIRIT COMM EBILLING	05/31/2016	$104.27
	SPIRIT COMM EBILLING	05/31/2016	$60.93
	QUENCH USA INC	06/01/2016	$271.26
	QUENCH USA INC	06/01/2016	$208.32
	LLR ELEVATORS	06/02/2016	$35.00
	FEDEX 430817984	06/04/2016	$21.68
	USPS 45344004429804655	06/06/2016	$7.00
	PAYPAL TELNETLIQUI	06/08/2016	$748.00
	USPS 45148602429802261	06/09/2016	$63.40
	DNH GODADDY.COM	06/13/2016	$479.52
	FEDEX 662582388	06/18/2016	$84.52
	LOWES #00497	06/21/2016	$20.04
	THE POST AND COURIER CIRC	06/21/2016	$18.42
	FEDEX 432638357	06/22/2016	$21.79
			$2,144.15
EDWARD BENNETT	STAPLES 00118976	06/08/2016	$20.85
			$20.85
ELENA MIKHAILOVA	STAPLES 00118976	06/20/2016	$115.98
	DRI TECHSMITH	06/23/2016	$29.95
	WWW.SPRINGER.COM	06/21/2016	$1,368.50
	ELSEVIER LTD	06/28/2016	$392.47

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,906.90
ELHAM MAKRAM	IEEE CB CONFERENCE	06/15/2016	$250.00
	IEEE CB CONFERENCE	06/15/2016	$635.00
	BEST BUY 00005207	06/16/2016	$641.99
	AT&T BILL PAYMENT	06/22/2016	$39.29
	Orbitz 16516420772	06/22/2016	$4.00
	AMERICAN AIR0017817543805	06/22/2016	$141.60
	SPIRIT AIRL 4870131425828	06/22/2016	$153.08
			$1,864.96
ELIZABETH COOPER	AmazonPrime Membership	06/29/2016	$105.93
			$105.93
ELIZABETH HALPIN	WM SUPERCENTER #396	06/16/2016	$6.98
	PAPER SUPPLY INC	06/16/2016	$58.85
	WM SUPERCENTER #396	06/21/2016	$9.07
			$74.90
ELIZABETH M BELL	OFFICE DEPOT #2349	06/28/2016	$23.75
			$23.75
ELIZABETH M HART	FACEBOOK Q6C339WP22	05/31/2016	$3.46
	THE UPS STORE 3497	06/21/2016	$18.36
	RMS - CLEMSON PRINT CENT	06/21/2016	$57.78
	AUTOMATED SIGNATURE TECHN	06/21/2016	$159.14
	ANDERSON INDEPENDENT	06/25/2016	$4.99
	UPS 0000R24F78	06/26/2016	$16.85
			$260.58
ELIZABETH S. JOHNSTON	SPIRIT COMM EBILLING	05/31/2016	$1.00
	BI-LO GROCERY #5195	06/02/2016	$28.46
	IN BEDROCK SERVICE GROUP	06/02/2016	$1,226.25
	ENGENIUS	06/02/2016	$105.00
	USPS 45362302729802758	06/06/2016	$3.18
	EB TICKET	06/09/2016	$140.10
	COWART AWARDS	06/13/2016	$38.16
	THE UPS STORE #0227	06/14/2016	$34.00
	N2 PUBLISHING	06/15/2016	$299.00
	MAILCHIMP	06/16/2016	$50.00
	GREATER GREENVILLE CHAMBE	06/16/2016	$30.00
	AMAZON.COM AMZN.COM/BILL	06/20/2016	$25.71
	BI-LO GROCERY #5195	06/20/2016	$75.71
	ODYSSEY TEAMS INC	06/20/2016	$2,598.72
	PUBLIX #1148	06/21/2016	$30.25
	CPP INC/ MBTIONLINE	06/21/2016	$59.90
	PANERA BREAD #01161	06/22/2016	$110.38
	CITY OF GREENVILLE PARKI	06/22/2016	$625.00
	STAPLES 00118018	06/21/2016	$104.52
	CPP INC/ MBTIONLINE	06/21/2016	$29.95

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	USPS 45362302729802758	06/22/2016	$4.60
	CPP INC/ MBTIONLINE	06/21/2016	$449.25
	PANERA BREAD #01161	06/24/2016	$129.29
	AMAZON.COM AMZN.COM/BILL	06/26/2016	$28.87
	BATCHBLUE SOFTWARE	06/28/2016	$39.00
			$6,266.30
ELLEN A VINCENT	AM LEONARD	06/02/2016	$23.08
	AmazonPrime Membership	06/06/2016	$105.93
	Amazon.com	06/09/2016	$12.80
	TRI-COUNTY ACE	06/15/2016	$10.70
			$152.51
ELLEN E SHARPE	MCMASTER-CARR	05/31/2016	$41.05
	MCMASTER-CARR	05/31/2016	$53.21
	LOWES #03071	06/01/2016	$82.51
	FAMOUS PIZZA GRILL & BAR	06/03/2016	$54.62
	Amazon.com	06/06/2016	$30.52
	AMAZON MKTPLACE PMTS	06/07/2016	$29.67
	LOWES #00728	06/08/2016	$35.98
	LOWES #00728	06/08/2016	$42.65
	SAMSCLUB #6463	06/09/2016	$176.78
	BI-LO GROCERY #5566	06/10/2016	$11.87
	BI-LO GROCERY #5566	06/13/2016	$5.00
	BI-LO GROCERY #5566	06/14/2016	$21.58
	LOWES #00728	06/15/2016	$9.12
	Amazon.com	06/22/2016	$122.50
	AMAZON.COM AMZN.COM/BILL	06/23/2016	$223.62
			$940.68
ELLIOT JESCH	AMAZON MKTPLACE PMTS	06/01/2016	$106.99
	AMAZON MKTPLACE PMTS	06/01/2016	$39.99
	AMAZON MKTPLACE PMTS	06/01/2016	$20.99
	50218262AVAN GATE Inc.	06/06/2016	$34.00
	APL APPLE ONLINE STORE	06/09/2016	$1,120.29
			$1,322.26
EMILY THEYS	RMS - CLEMSON PRINT CENT	06/13/2016	$89.85
	RMS - CLEMSON PRINT CENT	06/13/2016	$417.30
	THE TRANSFORM GROUP	06/23/2016	$414.89
			$922.04
ERIC DAVIS	DMI DELL BUS ONLINE	06/14/2016	$501.82
	AMAZON MKTPLACE PMTS	06/14/2016	$24.79
	BestBuyCom786221044156	06/14/2016	$106.99
			$633.60
ERIC J HITZLER	WAL-MART #1123	06/22/2016	$21.10
	AUTOMOTVE REPAIR SERVICE	06/22/2016	$622.59
			$643.69

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC P BENSON	FLASHBAYCOM	06/02/2016	$253.50
	WAL-MART #3222	06/02/2016	$121.90
	PUBLIX SUPERMARKETS #1379	06/02/2016	$11.81
	CVS/PHARMACY #04026	06/05/2016	$10.10
	PUBLIX SUPERMARKETS #1379	06/05/2016	$21.80
	TRI-COUNTY ACE	06/06/2016	$53.95
	HEMOSTAT LABRATORIES INC	06/06/2016	$80.00
	BI-LO GROCERY #5539	06/07/2016	$17.54
	PUBLIX SUPERMARKETS #1379	06/09/2016	$32.93
	INGLES MARKETS #53	06/08/2016	$32.15
	INGLES MARKETS #53	06/08/2016	$189.19
	CAMPUS COPY SHOP	06/09/2016	$17.49
	HEMOSTAT LABRATORIES INC	06/21/2016	$80.00
	ART.COM/ALLPOSTERS.COM	06/24/2016	$59.56
	CAMPUS COPY SHOP	06/28/2016	$375.36
			$1,357.28
ERIC PERNOTTO	AMAZON MKTPLACE PMTS	06/26/2016	$102.01
	AMAZON MKTPLACE PMTS	06/24/2016	$640.26
	AMAZON MKTPLACE PMTS	06/24/2016	$59.75
	AMAZON MKTPLACE PMTS	06/25/2016	$385.43
	AMAZON MKTPLACE PMTS	06/28/2016	$40.64
			$1,228.09
ERIC R MUTH	CU ISEPA	06/14/2016	$225.00
	AMAZON MKTPLACE PMTS	06/24/2016	$10.18
	PUBLIX SUPERMARKETS #1379	06/29/2016	$3.98
	BI-LO GROCERY #5539	06/29/2016	$32.38
			$271.54
ERIC RODGERS	AMAZON MKTPLACE PMTS	06/01/2016	$113.73
	AMAZON MKTPLACE PMTS	06/02/2016	$39.95
	HSO PARAGON	06/07/2016	$19.95
	WWW.ALAMY.COM	06/07/2016	$29.99
	MOOD PANDORA	06/08/2016	$26.95
	GLIFFY	06/08/2016	$14.85
	REV.COM	06/08/2016	$54.00
	MOOD PANDORA	06/09/2016	$26.95
	ENVATOMARKET28904777	06/09/2016	$16.00
	HTTP://WEBEX.COM	06/16/2016	$25.68
	MINIINTHEBOX COM	06/15/2016	$30.93
	AMAZON.COM AMZN.COM/BILL	06/18/2016	$1,049.40
	Amazon.com	06/18/2016	$239.60
	FINDRFP.COM	06/17/2016	$29.95
	Amazon.com	06/18/2016	$1,049.40
	REGISTER@FAA 33E4XC3	06/21/2016	$5.00
	AMAZON MKTPLACE PMTS	06/22/2016	$32.28
	AMAZON MKTPLACE PMTS	06/22/2016	$64.99

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC RODGERS	AMAZON MKTPLACE PMTS	06/23/2016	$672.20
	ENVATOMARKET29168280	06/24/2016	$24.00
	TELLY AWARDS	06/23/2016	$45.00
	COMMUNICATOR AWARDS	06/23/2016	$206.18
	AMAZON.COM AMZN.COM/BILL	06/24/2016	$1,308.11
	AMAZON MKTPLACE PMTS	06/24/2016	$133.95
	VUE PEARSON VUE STORE	06/28/2016	$380.00
	B&H PHOTO, 800-606-6969	06/28/2016	$178.00
			$5,817.04
ERIC SOTO	CLEMSON AUTO PARTS INC	05/31/2016	$27.32
	CLEMSON AUTO PARTS INC	05/31/2016	$230.71
	CLEMSON AUTO PARTS INC	06/07/2016	$87.11
	LOWES #03071	06/09/2016	$39.41
	WAL-MART #3222	06/09/2016	$26.59
	DOLLAR-GENERAL #0163	06/10/2016	$20.33
	CLEMSON AUTO PARTS INC	06/10/2016	$29.85
	ADVANCE AUTO PARTS #5360	06/10/2016	$50.27
	LOWES #00728	06/13/2016	$25.93
	TRI-COUNTY ACE	06/13/2016	$142.74
	CLEMSON AUTO PARTS INC	06/13/2016	$308.53
	HARBOR FREIGHT CATALOG	06/15/2016	$177.00
	BUDDY`S AUTO	06/17/2016	$276.45
	CLEMSON AUTO PARTS INC	06/16/2016	$102.82
	CLEMSON AUTO PARTS INC	06/16/2016	$90.77
	CLEMSON AUTO PARTS INC	06/16/2016	$7.98
	ANDERSON NAPA AUTO PARTS	06/16/2016	$5.28
	CLEMSON AUTO PARTS INC	06/17/2016	$29.69
	LOWES #03071	06/21/2016	$38.46
	CLEMSON AUTO PARTS INC	06/20/2016	$5.55
	OCONEE WELDING SUPPLY INC	06/22/2016	$29.68
	CLEMSON AUTO PARTS INC	06/24/2016	$15.28
	CLEMSON AUTO PARTS INC	06/23/2016	$149.80
	CLEMSON AUTO PARTS INC	06/24/2016	$30.00
	CLEMSON AUTO PARTS INC	06/23/2016	$187.76
	PARKERS SUPER DUTY	06/24/2016	$1,108.69
	CLEMSON AUTO PARTS INC	06/24/2016	$16.33
	CLEMSON AUTO PARTS INC	06/27/2016	$43.67
	CLEMSON AUTO PARTS INC	06/27/2016	$45.22
	CLEMSON AUTO PARTS INC	06/27/2016	$131.06
	CLEMSON AUTO PARTS INC	06/28/2016	$7.61
			$3,487.89
ERICA LINARD	WAL-MART #3222	05/31/2016	$6.13
	Amazon.com	05/31/2016	$107.11
	VWR INTERNATIONAL INC	06/08/2016	$151.28
	AMAZON MKTPLACE PMTS	06/07/2016	$21.50
	AMAZON MKTPLACE PMTS	06/07/2016	$13.99

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA LINARD	PETSMART INC 1089	06/20/2016	$64.59
	MARINE DEPOT	06/21/2016	$143.98
	TFS FISHERSCI ECOM ATL	06/23/2016	$343.69
			$852.27
ERNEST SCHOONOVER	TAKE 5 OIL CHANGE	06/21/2016	$68.77
	STAPLES 00108779	06/22/2016	$77.56
			$146.33
ERNEST V ECHOLS JR	GRIFF'S FARM AND H	05/31/2016	$1,155.60
	VICKERYS OUTDOOR POWRE	05/31/2016	$296.80
	CLEMSON AUTO PARTS INC	06/02/2016	$129.44
	CLEMSON AUTO PARTS INC	06/03/2016	$48.51
	CLEMSON AUTO PARTS INC	06/04/2016	$248.15
	CLEMSON AUTO PARTS INC	06/03/2016	$925.55
	CLEMSON AUTO PARTS INC	06/07/2016	$90.22
	CLEMSON AUTO PARTS INC	06/09/2016	$29.10
	CLEMSON AUTO PARTS INC	06/13/2016	$23.52
	CLEMSON AUTO PARTS INC	06/13/2016	$90.22
	GRIFF'S FARM AND H	06/14/2016	$243.96
	LOWES #03071	06/14/2016	$128.36
	GRIFF'S FARM AND H	06/20/2016	$104.84
	TRI-COUNTY ACE	06/21/2016	$36.27
	CLEMSON AUTO PARTS INC	06/21/2016	$101.36
	LOWES #03071	06/23/2016	$21.34
	CLEMSON AUTO PARTS INC	06/23/2016	$45.94
	GRIFF'S FARM AND H	06/24/2016	$278.20
	PENDLETON TIRE COMPANY	06/27/2016	$499.41
	MSC	06/28/2016	$173.29
	MSC	06/29/2016	$561.56
	CLEMSON AUTO PARTS INC	06/27/2016	$821.72
	LOWES #03071	06/29/2016	$128.36
			$6,181.72
ESTHER L KAUFFMAN	CPPF - PLEA	05/31/2016	$375.00
	FEDEX 20712483	06/01/2016	$10.38
	CU-OUTDOOR LAB	06/01/2016	$450.00
	AMZ Dive Gear Expres	06/02/2016	$1,439.66
	AMAZON MKTPLACE PMTS	06/03/2016	$10.98
	Amazon.com	06/03/2016	$746.86
	SCUBACOMINC	06/03/2016	$2,497.13
	SPARKFUN ELECTRONICS	06/03/2016	$52.75
	BLURB, INC.	06/06/2016	$293.84
	AMAZON MKTPLACE PMTS	06/06/2016	$42.32
	CLOSEOUT CONNECTION CORP	06/06/2016	$137.79
	AMAZON MKTPLACE PMTS	06/07/2016	$368.30
	AMAZON MKTPLACE PMTS	06/07/2016	$42.32
	APL APPLE ONLINE STORE	06/07/2016	$874.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	Amazon.com	06/07/2016	$39.50
	PRINTFILE COM PRINT FIL	06/08/2016	$126.00
	LIGHT IMPRESSIONS	06/08/2016	$89.82
	DELTABOTS.COM	06/08/2016	$4,680.00
	AMAZON MKTPLACE PMTS	06/09/2016	$29.87
	Amazon.com	06/08/2016	$72.80
	HOLLAND PHOTO IMAGIN	06/09/2016	$137.70
	CLEMSON-UNIV-BOOKS #4900	06/09/2016	$246.10
	Amazon.com	06/10/2016	$52.96
	AMAZON.COM AMZN.COM/BILL	06/09/2016	$31.97
	AMAZON MKTPLACE PMTS	06/10/2016	$18.71
	UNITED 0167796100456	06/10/2016	$2,015.16
	TRI-COUNTY ACE	06/10/2016	$70.53
	CLEMSON VARIETY & FRAMES	06/09/2016	$312.98
	Amazon.com	06/10/2016	$1,325.82
	UPMC	06/10/2016	$543.84
	Amazon.com	06/11/2016	$40.07
	Amazon.com	06/11/2016	$112.28
	Amazon.com	06/13/2016	$80.20
	AMAZON MKTPLACE PMTS	06/13/2016	$27.84
	AMAZON MKTPLACE PMTS	06/14/2016	$61.26
	FEDEX 431423682	06/14/2016	$6.18
	HOLLAND PHOTO IMAGIN	06/15/2016	$3.59
	APL APPLE ONLINE STORE	06/15/2016	$84.53
	A-1 FORKLIFT LLC	06/14/2016	$39.00
	A-1 FORKLIFT LLC	06/14/2016	$39.00
	HOLLAND PHOTO IMAGIN	06/15/2016	$355.41
	FEDEX 20872034	06/16/2016	$62.60
	BestBuyCom786146047098	06/16/2016	$2,888.97
	AMAZON MKTPLACE PMTS	06/17/2016	$355.00
	AMAZON MKTPLACE PMTS	06/17/2016	$7.99
	Action Septic Tank Svc	06/17/2016	$47.73
	Dropbox R9D8LZNHPDQB	06/19/2016	$99.00
	Amazon.com	06/17/2016	$34.34
	SPRINGHILL SUITES FLOR	06/19/2016	$105.28
	HANLEY-WOOD CONFERENCES	06/16/2016	$45.00
	AMAZON MKTPLACE PMTS	06/17/2016	$960.00
	Action Septic Tank Svc	06/17/2016	$78.62
	DRG SAMSUNG	06/21/2016	$1,925.98
	NC BOARD OF ARCHITECTURE	06/20/2016	$50.00
	RMS - CLEMSON PRINT CENT	06/21/2016	$53.50
	RMS - CLEMSON PRINT CENT	06/21/2016	$53.50
	AMAZON.COM AMZN.COM/BILL	06/28/2016	$890.06
	FEDEX 433174350	06/29/2016	$62.60
			$25,704.81
EUGENIA L DAVIS	AMAZON.COM AMZN.COM/BILL	05/31/2016	$134.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$134.86
EZRA H. MUNN JR.	FIRESTONE 336230	06/01/2016	$35.98
			$35.98
FADI ABU-FARHA	CS HYDE COMPANY	06/06/2016	$74.75
	IN PRECISION BALL SPECIA	06/13/2016	$166.73
	AMAZON MKTPLACE PMTS	06/21/2016	$15.99
	CLEARWATER COMPOSITES,	06/21/2016	$148.88
	AMAZON MKTPLACE PMTS	06/22/2016	$15.12
	Amazon.com	06/22/2016	$168.37
	CENTURY SERVICE CARRY CAS	06/24/2016	$297.55
	Amazon.com	06/25/2016	$81.56
	DEFELSKO CORPORATION	06/25/2016	$1,490.00
	COSTCO WHSE #1005	06/25/2016	$415.17
	ALDI 76097	06/24/2016	$60.38
	AMAZON.COM AMZN.COM/BILL	06/24/2016	$329.40
	THE HOME DEPOT 1127	06/25/2016	$123.13
	MCMASTER-CARR	06/27/2016	$353.05
			$3,740.08
FELICIA CUNNINGHAM	SPIRIT COMM EBILLING	05/31/2016	$1.30
	WM SUPERCENTER #1358	06/04/2016	$130.61
	WM SUPERCENTER #1358	06/04/2016	$256.71
	WAL-MART #1358	06/06/2016	$100.45
	PIGGLY WIGGLY #192	06/06/2016	$83.60
	WAL-MART #1358	06/07/2016	$59.27
	WAL-MART #1383	06/08/2016	$119.78
	KYOCERA DOCUMENT SOLUTION	06/07/2016	$89.61
	WM SUPERCENTER #1383	06/09/2016	$30.01
	JASPER COUNTY SUN	06/16/2016	$35.00
	WM SUPERCENTER #1358	06/17/2016	$55.03
	AMAZON MKTPLACE PMTS	06/20/2016	$26.23
	AMAZON MKTPLACE PMTS	06/20/2016	$424.00
	WAL-MART #1358	06/21/2016	$89.60
	CENTURYLINK/SPEEDPAY	06/21/2016	$191.77
	WAL-MART #1383	06/22/2016	$243.61
	BENTONS FEED AND SEED INC	06/21/2016	$29.00
	TMS FLOWER BARN THE LL	06/21/2016	$75.06
	VALVOLINE INSTANT OIL CHA	06/22/2016	$40.43
	WM SUPERCENTER #2832	06/24/2016	$60.42
	HSN HSN1333427570	06/29/2016	$64.75
	WM SUPERCENTER #616	06/29/2016	$135.57
	WAL-MART #0616	06/29/2016	$122.79
	WM SUPERCENTER #1358	06/29/2016	$101.41
	HSN HSN1333427544	06/29/2016	$64.75
			$2,630.76
FELIX BARRON	NEW YORK TIMES DIGITAL	06/03/2016	$6.11

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Cardholder	Vendor Name	Purchase Date	Amount
FELIX BARRON	INSTITUTE FOR THERMAL PR	06/14/2016	$60.00
	DELTA AIR Seat Fees	06/23/2016	$59.00
	DELTA AIR Seat Fees	06/23/2016	$59.00
	DELTA AIR Seat Fees	06/23/2016	$59.00
	DELTA AIR Seat Fees	06/23/2016	$59.00
	ASQ ECOMMERCE	06/27/2016	$159.00
	ASQ ECOMMERCE	06/27/2016	$169.00
			$630.11
FRANCIS MCGUIRE	RESILIENCE ALLIANCE	06/01/2016	$416.00
	AMAZON MKTPLACE PMTS	06/02/2016	$61.19
	AMAZON MKTPLACE PMTS	06/02/2016	$39.94
	AMAZON MKTPLACE PMTS	06/02/2016	$7.82
	ESRI INC	06/02/2016	$1,070.00
	KAPLAN EARLY LEARNING COM	06/05/2016	$1,015.03
	AMAZON MKTPLACE PMTS	06/03/2016	$54.42
	AMAZON MKTPLACE PMTS	06/03/2016	$7.88
	AMAZON MKTPLACE PMTS	06/04/2016	$23.78
	IN DRUM CREATIVE, LLC	06/03/2016	$182.00
	REV.COM	06/10/2016	$329.00
	AMAZON MKTPLACE PMTS	06/10/2016	$36.30
	AMAZON MKTPLACE PMTS	06/13/2016	$25.93
	IN DRUM CREATIVE, LLC	06/14/2016	$182.00
	SKILLPATH NATIONAL	06/15/2016	$105.94
	NATIONAL RECREATION &	06/14/2016	$600.00
	NATIONAL RECREATION &	06/14/2016	$1,000.00
	UNITED WAY OF ANDERSON	06/14/2016	$50.00
	CLEMSON COMPUTER ST	06/15/2016	$1,209.08
	REV.COM	06/15/2016	$55.00
	IN VERBAL INK	06/22/2016	$132.00
	PGA MEMBER INFO SRVCS	06/23/2016	$458.00
	CLEMSON COMPUTER ST	06/22/2016	$2,032.99
	AMERICAN AIR0012379193142	06/24/2016	$507.70
	AMERICAN AIR0010632688620	06/24/2016	$8.99
	NRPA-CONGRESS	06/24/2016	$509.00
	AMERICAN AIR0012379188654	06/24/2016	$530.20
	REV.COM	06/28/2016	$160.00
	UW ACCOUNTS RECEIVABLE	06/29/2016	$424.38
			$11,234.57
FRANCIS REAY JONES	LOWES #01120	05/31/2016	$63.87
	WALMART.COM	06/02/2016	$32.09
	SSC - FLORENCE SER	06/06/2016	$213.00
	AMAZON.COM AMZN.COM/BILL	06/07/2016	$66.41
	WAL-MART #0630	06/07/2016	$49.16
	THE HOME DEPOT #8580	06/07/2016	$9.85
	WM SUPERCENTER #630	06/14/2016	$63.72
	HARRIS TEETER #0124	06/16/2016	$6.91

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS REAY JONES	FRONTIER SCIENTIFIC SVC	06/17/2016	$162.08
	WAL-MART #0630	06/21/2016	$19.31
	NAPA FLORENCE0023047	06/21/2016	$95.41
	LOWES #01120	06/21/2016	$92.79
	AGRIMART	06/22/2016	$201.68
	HARRIS TEETER #0124	06/22/2016	$5.05
	AMAZON MKTPLACE PMTS	06/22/2016	$21.48
	CAROLINA EAST PAMPLICO	06/23/2016	$446.05
	SSC - FLORENCE SER	06/23/2016	$325.00
	NAPA FLORENCE0023047	06/23/2016	$49.64
	FRONTIER SCIENTIFIC SVC	06/23/2016	$162.23
	LOWES #01120	06/28/2016	$221.96
			$2,307.69
FRANK WEBB	AIRGAS SOUTH	06/02/2016	$11.83
	THE HOME DEPOT 1119	06/10/2016	$28.92
	LLR BOILER SAFETY	06/28/2016	$25.00
	MOBILE ATTIC COLUMBIA	06/28/2016	$200.34
			$266.09
FRANKLIN M REYNOLDS	TRI-COUNTY ACE	05/31/2016	$5.56
	TRI-COUNTY ACE	05/31/2016	$7.86
	GREENVILLE FENCE CO	06/01/2016	$34.07
	TRI STAR	06/06/2016	$16.95
	BLANCHARD MACHINERY	06/13/2016	$78.73
	NORRIS SUPPLY	06/13/2016	$164.72
	PAYPAL SOUTHCAROLI	06/21/2016	$83.00
	MCNEELYS STORE & RENTAL	06/23/2016	$23.52
	GRIFF'S FARM AND H	06/28/2016	$220.36
			$634.77
GAIL JULIAN	AMAZON MKTPLACE PMTS	05/31/2016	$20.81
	AMAZON MKTPLACE PMTS	05/31/2016	$10.97
	Amazon.com	05/31/2016	$13.32
	AMAZON MKTPLACE PMTS	05/31/2016	$103.27
	AMAZON.COM AMZN.COM/BILL	05/31/2016	$12.70
	AMAZON MKTPLACE PMTS	05/31/2016	$226.12
	AMAZON MKTPLACE PMTS	05/31/2016	$19.48
	AMAZON MKTPLACE PMTS	05/31/2016	$109.81
	AMAZON MKTPLACE PMTS	05/31/2016	$33.51
	AMAZON MKTPLACE PMTS	05/31/2016	$23.94
	AMAZON MKTPLACE PMTS	06/01/2016	$22.03
	AMAZON MKTPLACE PMTS	06/01/2016	$77.33
	AMAZON MKTPLACE PMTS	05/31/2016	$118.91
	AMAZON MKTPLACE PMTS	06/01/2016	$90.71
	AMAZON MKTPLACE PMTS	06/02/2016	$104.19
	AMAZON MKTPLACE PMTS	06/01/2016	$16.99
	AMAZON MKTPLACE PMTS	06/01/2016	$99.53

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON MKTPLACE PMTS	06/02/2016	$7.49
	AMAZON MKTPLACE PMTS	06/01/2016	$136.29
	AMAZON.COM AMZN.COM/BILL	06/02/2016	$103.54
	AMAZON MKTPLACE PMTS	06/02/2016	$10.06
	Amazon.com	06/02/2016	$32.59
	Amazon.com	06/02/2016	$100.55
	Amazon.com	06/02/2016	$37.74
	AMAZON.COM AMZN.COM/BILL	06/02/2016	$22.03
	AMAZON MKTPLACE PMTS	06/02/2016	$22.86
	AMAZON MKTPLACE PMTS	06/02/2016	$24.71
	AMAZON MKTPLACE PMTS	06/02/2016	$37.99
	Amazon.com	06/05/2016	$312.68
	DRI AMERICANLIBRARY	06/04/2016	$1,032.00
	Amazon.com	06/04/2016	$13.84
	AMAZON MKTPLACE PMTS	06/05/2016	$42.81
	Amazon.com	06/04/2016	$57.41
	AMAZON MKTPLACE PMTS	06/03/2016	$54.95
	Amazon.com	06/04/2016	$97.06
	AMAZON.COM AMZN.COM/BILL	06/04/2016	$198.80
	AMAZON.COM AMZN.COM/BILL	06/04/2016	$188.47
	AMAZON MKTPLACE PMTS	06/04/2016	$290.72
	AMAZON MKTPLACE PMTS	06/07/2016	$53.36
	AMAZON MKTPLACE PMTS	06/06/2016	$22.99
	CINEMAGUILD.COM	06/06/2016	$364.00
	AMAZON MKTPLACE PMTS	06/07/2016	$17.92
	AMAZON MKTPLACE PMTS	06/06/2016	$19.49
	AMAZON MKTPLACE PMTS	06/06/2016	$18.98
	BARNES&NOBLE.COM-BN	06/06/2016	$162.99
	AMAZON MKTPLACE PMTS	06/07/2016	$145.58
	AMAZON MKTPLACE PMTS	06/06/2016	$19.27
	AMAZON MKTPLACE PMTS	06/08/2016	$19.99
	Amazon.com	06/07/2016	$64.70
	AMAZON MKTPLACE PMTS	06/08/2016	$174.10
	Amazon.com	06/07/2016	$40.00
	MARSTON BOOKS	06/07/2016	$3,580.00
	AMAZON MKTPLACE PMTS	06/07/2016	$77.67
	AMAZON MKTPLACE PMTS	06/07/2016	$50.91
	AMAZON MKTPLACE PMTS	06/08/2016	$62.96
	Amazon.com	06/07/2016	$165.00
	AMAZON MKTPLACE PMTS	06/08/2016	$46.94
	AMAZON MKTPLACE PMTS	06/08/2016	$86.59
	AMAZON MKTPLACE PMTS	06/07/2016	$44.99
	AMAZON MKTPLACE PMTS	06/07/2016	$97.46
	AMAZON MKTPLACE PMTS	06/07/2016	$80.82
	Amazon.com	06/07/2016	$46.62
	INTELEX CORPORATION	06/07/2016	$3,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON MKTPLACE PMTS	06/08/2016	$53.98
	BULLFROG FILMS INC	06/08/2016	$897.00
	AMAZON MKTPLACE PMTS	06/08/2016	$25.94
	AMAZON MKTPLACE PMTS	06/08/2016	$146.07
	AMAZON MKTPLACE PMTS	06/08/2016	$19.99
	AMAZON MKTPLACE PMTS	06/08/2016	$24.38
	AMAZON MKTPLACE PMTS	06/08/2016	$30.45
	AMAZON MKTPLACE PMTS	06/08/2016	$28.85
	Amazon.com	06/09/2016	$19.95
	DAWN SIGN PRESS	06/08/2016	$64.20
	Amazon.com	06/11/2016	$49.95
	AMAZON MKTPLACE PMTS	06/13/2016	$18.68
	AMAZON MKTPLACE PMTS	06/13/2016	$22.99
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$64.97
	AMAZON MKTPLACE PMTS	06/14/2016	$13.37
	AMAZON MKTPLACE PMTS	06/15/2016	$63.38
	AMAZON MKTPLACE PMTS	06/15/2016	$65.08
	AMAZON MKTPLACE PMTS	06/14/2016	$93.58
	Amazon.com	06/14/2016	$28.95
	AMAZON MKTPLACE PMTS	06/14/2016	$33.99
	AMAZON MKTPLACE PMTS	06/15/2016	$27.72
	AMAZON MKTPLACE PMTS	06/15/2016	$151.44
	AMAZON MKTPLACE PMTS	06/16/2016	$158.14
	AMAZON MKTPLACE PMTS	06/16/2016	$39.00
	AMAZON MKTPLACE PMTS	06/15/2016	$14.97
	AMAZON MKTPLACE PMTS	06/16/2016	$23.39
	AMAZON MKTPLACE PMTS	06/15/2016	$13.94
	Amazon.com	06/15/2016	$22.95
	AMAZON MKTPLACE PMTS	06/16/2016	$191.46
	AMAZON MKTPLACE PMTS	06/15/2016	$164.17
	AMAZON MKTPLACE PMTS	06/16/2016	$17.96
	AMAZON MKTPLACE PMTS	06/15/2016	$48.43
	AMAZON MKTPLACE PMTS	06/15/2016	$242.29
	AMAZON MKTPLACE PMTS	06/15/2016	$32.84
	AMAZON MKTPLACE PMTS	06/15/2016	$13.99
	AMAZON MKTPLACE PMTS	06/15/2016	$41.65
	AMAZON MKTPLACE PMTS	06/15/2016	$100.45
	AMAZON MKTPLACE PMTS	06/15/2016	$73.03
	AMAZON MKTPLACE PMTS	06/16/2016	$18.77
	AMAZON MKTPLACE PMTS	06/15/2016	$48.03
	AMAZON MKTPLACE PMTS	06/15/2016	$398.88
	AMAZON MKTPLACE PMTS	06/16/2016	$441.45
	AMAZON MKTPLACE PMTS	06/16/2016	$85.87
	AMAZON MKTPLACE PMTS	06/15/2016	$82.73
	AMAZON MKTPLACE PMTS	06/16/2016	$70.02
	AMAZON MKTPLACE PMTS	06/15/2016	$32.44

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON MKTPLACE PMTS	06/15/2016	$56.98
	AMAZON MKTPLACE PMTS	06/16/2016	$18.97
	CALIFORNIA NEWSREEL	06/15/2016	$301.00
	AMAZON MKTPLACE PMTS	06/16/2016	$140.14
	CAMBRIDGE UNIV PRESS	06/16/2016	$126.00
	AMAZON MKTPLACE PMTS	06/16/2016	$86.16
	AMAZON MKTPLACE PMTS	06/16/2016	$257.36
	AMAZON MKTPLACE PMTS	06/16/2016	$44.96
	AMAZON MKTPLACE PMTS	06/17/2016	$109.68
	AMAZON MKTPLACE PMTS	06/16/2016	$49.99
	MARQUIS WHOS WHO LLC	06/16/2016	$345.00
	AMAZON MKTPLACE PMTS	06/19/2016	$142.84
	Amazon.com	06/18/2016	$24.58
	AMAZON MKTPLACE PMTS	06/19/2016	$10.00
	AMAZON MKTPLACE PMTS	06/20/2016	$22.99
	Amazon.com	06/21/2016	$14.99
	Amazon.com	06/22/2016	$14.99
	AMAZON MKTPLACE PMTS	06/22/2016	$69.99
	PAYPAL AMIGOSLIBRA	06/23/2016	$800.00
	AMAZON.COM AMZN.COM/BILL	06/25/2016	$19.95
	AMAZON MKTPLACE PMTS	06/26/2016	$43.28
	AMAZON MKTPLACE PMTS	06/25/2016	$35.70
	Amazon.com	06/26/2016	$14.99
	Amazon.com	06/26/2016	$21.06
	AMAZON MKTPLACE PMTS	06/24/2016	$23.98
	AMAZON MKTPLACE PMTS	06/27/2016	$8.99
	Amazon.com	06/28/2016	$19.99
	AMAZON.COM AMZN.COM/BILL	06/27/2016	$17.99
	AMAZON MKTPLACE PMTS	06/27/2016	$13.97
	AMAZON MKTPLACE PMTS	06/28/2016	$53.27
	AMAZON MKTPLACE PMTS	06/29/2016	$81.04
	AMAZON MKTPLACE PMTS	06/29/2016	$45.81
	AMAZON MKTPLACE PMTS	06/29/2016	$95.96
	AMAZON MKTPLACE PMTS	06/29/2016	$27.15
	AMAZON MKTPLACE PMTS	06/29/2016	$52.32
	AMAZON MKTPLACE PMTS	06/30/2016	$68.50
	AMAZON MKTPLACE PMTS	06/29/2016	$16.83
	AMAZON MKTPLACE PMTS	06/30/2016	$93.98
			$20,104.68
GALE PLOCIC	KYOCERA DOCUMENT SOLUTION	06/03/2016	$108.14
	FEDEX 431450154	06/14/2016	$19.14
			$127.28
GALE W BLACK	USPS.COM CLICK66100611	05/31/2016	$6.80
	AMAZON.COM AMZN.COM/BILL	05/31/2016	$76.71
	STAPLES 00118976	05/30/2016	$890.41
	USPS.COM CLICK66100611	06/01/2016	$9.45

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	AMAZON.COM AMZN.COM/BILL	06/02/2016	$63.11
	ADOBE ACROPRO SUBS	06/03/2016	$14.99
	USPS.COM CLICK66100611	06/05/2016	$6.80
	DIAMOND SPRINGS WATER	06/06/2016	$7.97
	DIAMOND SPRINGS WATER	06/06/2016	$23.59
	DIAMOND SPRINGS WATER	06/06/2016	$15.89
	AMAZON MKTPLACE PMTS	06/07/2016	$78.00
	OSHPARK.COM	06/07/2016	$69.95
	THORLABS	06/08/2016	$29.05
	University Wafer	06/08/2016	$809.00
	FORMS AND SUPPLY - AOPD	06/07/2016	$434.31
	FORMS AND SUPPLY - AOPD	06/08/2016	$46.67
	IN BONDING SOURCE	06/09/2016	$262.24
	TRACTOR-SUPPLY-CO #0440	06/12/2016	$213.98
	LOWES #00728	06/12/2016	$102.97
	AFCEA INTERNATIONAL	06/13/2016	$50.00
	THORLABS	06/14/2016	$1,240.25
	DKC DIGI KEY CORP	06/15/2016	$57.34
	INGLES MARKETS #240	06/13/2016	$118.84
	FEDEX 20857809	06/15/2016	$118.23
	FEDEX 20857826	06/15/2016	$175.02
	FEDEX 20857797	06/15/2016	$492.29
	FEDEX 20857835	06/15/2016	$6.82
	FEDEX 20857801	06/15/2016	$7.03
	FEDEX 20857818	06/15/2016	$44.04
	USPS.COM CLICK66100611	06/16/2016	$9.45
	CHEGG, INC.	06/16/2016	$16.00
	USPS.COM CLICK66100611	06/16/2016	$9.45
	USPS.COM CLICK66100611	06/17/2016	$13.45
	STAPLES 00118976	06/16/2016	$107.09
	University Wafer	06/17/2016	$319.50
	ULINE SHIP SUPPLIES	06/18/2016	$26.50
	ZORO TOOLS INC	06/18/2016	$97.75
	QUARTZ SCIENTIFIC INC	06/20/2016	$87.82
	AMAZON MKTPLACE PMTS	06/22/2016	$162.25
	AMAZON MKTPLACE PMTS	06/22/2016	$499.89
	GOOGLE Play	06/22/2016	$10.69
	IEEE PRODUCTS & SERVICES	06/23/2016	$810.00
	AMAZON MKTPLACE PMTS	06/23/2016	$193.90
	FEDEX 20946225	06/23/2016	$52.45
	SPARKFUN ELECTRONICS	06/23/2016	$299.95
	FEDEX 20946207	06/23/2016	$25.53
	UPS 000000F66R04266	06/27/2016	$87.03
	AMAZON MKTPLACE PMTS	06/27/2016	$289.99
	CHC COURSEHERO.COM	06/29/2016	$119.40
	FEDEX 21002324	06/29/2016	$8.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,717.92
GARLAND M VEASEY	GRIFF'S FARM AND H	06/08/2016	$171.19
	TRI STAR	06/09/2016	$55.08
	DELTA AIR Baggage Fee	06/19/2016	$25.00
	NATIONAL CAR RENTAL	06/24/2016	$374.44
	DELTA AIR Baggage Fee	06/23/2016	$25.00
			$650.71
GARY C LICKFIELD	LOWES #03071	05/31/2016	$100.10
	ABET, INC.	06/01/2016	$2,000.00
	FEDEX 430785507	06/06/2016	$10.70
	COMSET CONF & EVENTS	06/06/2016	$800.00
	OMEGA ENGINEERING	06/07/2016	$175.00
	GREENVILLE FLUID SYSTE	06/07/2016	$78.65
	WWWRAMJETCOM	06/09/2016	$219.99
	BEST BUY 00005207	06/13/2016	$74.88
	TARGET 00011981	06/13/2016	$3.94
	PAYPAL MADARZIBOOR	06/14/2016	$2,400.00
	LOWES #03071	06/16/2016	$44.38
	LOWES #03071	06/16/2016	$141.84
	FEDEX 432013338	06/16/2016	$9.73
	THE HOME DEPOT #1130	06/17/2016	$60.63
	ADOBE	06/19/2016	$21.39
	WAL-MART #3222	06/20/2016	$491.40
	WAL-MART #3222	06/23/2016	$55.90
	FEDEX 432854129	06/25/2016	$52.34
	SOUTHWES 5262423298104	06/27/2016	$259.46
	G & K CRAFT/ PROCHEMICAL	06/29/2016	$45.18
			$7,045.51
GARY E MACHLIS	ACT ISSS16 Boulder Con	05/31/2016	$195.00
	DELTA AIR 0067796896838	06/01/2016	$453.28
	AGENT FEE 8900685872618	06/01/2016	$50.00
	WESTJETAIR 8387814984447	06/04/2016	$306.23
	AGENT FEE 8900685872630	06/04/2016	$50.00
	UNITED 0167814984446	06/04/2016	$216.10
	DELTA AIR 0067814984448	06/06/2016	$582.21
	AGENT FEE 8900685872631	06/06/2016	$50.00
	AGENT FEE 8900686057630	06/17/2016	$50.00
	UNITED 0167814984480	06/17/2016	$581.60
	DELTA AIR 0067814984479	06/17/2016	$661.70
	AGENT FEE 8900686057631	06/17/2016	$50.00
	AGENT FEE 8900686057640	06/23/2016	$50.00
	DELTA AIR 0067814984492	06/23/2016	$630.29
			$3,926.41
GARY L BURNS	LOWES #03071	06/02/2016	$104.28
	ANDERSON NAPA AUTO PARTS	06/06/2016	$47.11

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Cardholder	Vendor Name	Purchase Date	Amount
GARY L BURNS	CLEMSON AUTO PARTS INC	06/09/2016	$36.28
	LOWES #03071	06/10/2016	$41.68
	TRACTOR-SUPPLY-CO #0440	06/13/2016	$68.27
	TRI-COUNTY ACE	06/14/2016	$21.53
	TRI-COUNTY ACE	06/14/2016	$86.11
	ANDERSON NAPA AUTO PARTS	06/21/2016	$8.65
	CLEMSON AUTO PARTS INC	06/21/2016	$40.35
			$454.26
GARY PARKER	ANALYTICAL ENVRNMTL SVC	05/31/2016	$720.00
	SANDY SPRINGS WATER	06/01/2016	$105.18
	TEQUIPMENT.NET	06/03/2016	$564.19
	REPUBLIC SERVICES TRASH	06/03/2016	$78.02
	THERMOWORKS INC	06/10/2016	$183.88
	DOLLAR-GENERAL #0163	06/09/2016	$57.78
	MCMASTER-CARR	06/10/2016	$205.16
	AASHTO PUBS	06/15/2016	$63.00
	MCMASTER-CARR	06/14/2016	$234.76
	STAMPS.COM	06/16/2016	$24.99
	ALPHA RESOURCES	06/16/2016	$148.24
	ALPHA RESOURCES	06/16/2016	$863.99
	IN IMPERIAL METROLOGY, I	06/23/2016	$733.38
	IN IMPERIAL METROLOGY, I	06/23/2016	$76.88
	IN IMPERIAL METROLOGY, I	06/23/2016	$92.25
	IN IMPERIAL METROLOGY, I	06/23/2016	$102.50
	IN IMPERIAL METROLOGY, I	06/23/2016	$51.25
	IN IMPERIAL METROLOGY, I	06/23/2016	$233.70
	FORT-HILL-NG-BILL-PMNT	06/27/2016	$13.65
	COUNTY OF ANDERSON	06/27/2016	$166.51
	CLEMSON BLUE CHEESE	06/27/2016	$76.93
	FRED'S LOCKWORK	06/28/2016	$241.00
			$5,037.24
GARY V GAULIN	SILKLETTER	06/03/2016	$1,492.34
	AASHE #3- CONFERENCE	06/08/2016	$800.00
	LOWES #03071	06/13/2016	$5.03
	LOWES #03071	06/24/2016	$103.68
	TIGER TOWN GRAPHICS	06/24/2016	$808.92
			$3,209.97
GARY WADE	BLACK ELECTRICAL SUPPLY I	05/31/2016	$118.50
	TRI-COUNTY ACE	06/07/2016	$47.64
	MCNEELYS STORE & RENTAL	06/06/2016	$53.50
	IN RALPH'S TROPHY SHOP	06/07/2016	$7.42
	WHALEY FOODSERVICE	06/21/2016	$281.43
	TRI-COUNTY ACE	06/29/2016	$11.40
			$519.89
GARY WISER	LOWES #03071	05/31/2016	$6.40

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Cardholder	Vendor Name	Purchase Date	Amount
GARY WISER	AMERICAN AIR0012375268873	05/31/2016	$721.70
	LAMBDA THETA PHI LATIN	06/01/2016	$350.00
	LAMBDA THETA PHI LATIN	06/01/2016	$350.00
	DELTA AIR 0062346439327	06/01/2016	$887.70
	DELTA AIR 0062346826632	06/02/2016	$456.70
	DELTA AIR 0067836956228	06/07/2016	$702.70
			$3,475.20
GAYLE G WILLIFORD	WALMART.COM 8009666546	06/01/2016	$76.53
	NATIONAL 4-H COUNCIL SUPP	05/31/2016	$84.95
	BERLINS RESTAURANT SUPPLY	05/31/2016	$118.43
	CCNOW.COM +18772266977 IS	06/03/2016	$80.00
	ROSS STORES #667	06/10/2016	$15.09
	STAPLES 00108282	06/10/2016	$30.88
	WM SUPERCENTER #1146	06/10/2016	$38.61
	AMAZON MKTPLACE PMTS	06/15/2016	$34.99
	WM SUPERCENTER #1146	06/16/2016	$5.87
	BRANDSMART USA	06/19/2016	$391.34
	CU PSA SHOPPING MALL	06/17/2016	$373.50
	WAL-MART #1146	06/21/2016	$8.33
	WM SUPERCENTER #1146	06/21/2016	$41.86
	BI-LO GROCERY #5284	06/21/2016	$18.47
	SQ HICKORY BLUFF BERRY F	06/21/2016	$26.25
	Amazon.com	06/22/2016	$21.63
	FRESHPRES,JBC CONSUMER	06/21/2016	$38.93
	WM SUPERCENTER #4384	06/23/2016	$6.51
	BestBuyCom786473072074	06/23/2016	$431.99
	WAL-MART #4384	06/23/2016	$12.78
	AMZ WEBstaurantStore c	06/25/2016	$60.99
			$1,917.93
GEOFF ZEHNDER	HARPER ADAMS COLLEGE	06/03/2016	$255.21
	SIGMA ALDRICH US	06/06/2016	$191.89
	ADOBE CREATIVE CLOUD	06/05/2016	$29.99
	GTI HARRIS SEEDS GRDN	06/06/2016	$51.40
	FARMTEK	06/09/2016	$158.50
	GRIFF'S FARM AND H	06/13/2016	$74.90
	LOWES #03071	06/13/2016	$5.91
	XPRESS LUBE AND CAR WASH	06/13/2016	$6.00
	FARMTEK	06/17/2016	$32.83
	ASTORIA PACIFIC INC	06/17/2016	$174.89
	BI-LO GROCERY #5539	06/21/2016	$17.12
	GRIFF'S FARM AND H	06/21/2016	$112.35
	GRIFF'S FARM AND H	06/27/2016	$32.08
	AMAZON MKTPLACE PMTS	06/28/2016	$84.50
	OLD STONE TRACTOR COMPAN	06/27/2016	$98.43
	AMAZON MKTPLACE PMTS	06/28/2016	$92.60
	LOWES #03071	06/29/2016	$75.51

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	BUCKEYE TRACTOR COMPANY	06/29/2016	$19.65
			$1,513.76
GEORGANNE M. KIRVEN	WM SUPERCENTER #511	06/01/2016	$74.58
	NATIONAL 4-H COUNCIL SUPP	05/31/2016	$223.09
	OZOBOT	06/02/2016	$21.99
	AMAZON MKTPLACE PMTS	06/02/2016	$15.40
	AMAZON MKTPLACE PMTS	06/02/2016	$12.95
	STAPLES 00104042	06/01/2016	$230.83
	SUMTER CASH & CARRY	06/01/2016	$8.95
	AMAZON MKTPLACE PMTS	06/02/2016	$25.00
	AMAZON MKTPLACE PMTS	06/03/2016	$89.76
	NATIONAL 4-H COUNCIL SUPP	06/03/2016	$35.75
	2CO.COM EDKITS	06/05/2016	$119.70
	LITTLEBITS ELECTRONICS IN	06/03/2016	$1,656.45
	AMAZON MKTPLACE PMTS	06/04/2016	$56.52
	AMAZON MKTPLACE PMTS	06/03/2016	$89.83
	LITTLEBITS ELECTRONICS IN	06/03/2016	$458.03
	AMAZON MKTPLACE PMTS	06/06/2016	$20.01
	LOWES #00626	06/07/2016	$26.83
	AMAZON MKTPLACE PMTS	06/08/2016	$40.02
	TEACHERSPAYTEACHERS.COM	06/08/2016	$14.00
	FOOD LION #1475	06/10/2016	$3.02
	FOOD LION #1475	06/16/2016	$6.36
	FOOD LION #1475	06/16/2016	$6.56
	STAPLES 00104042	06/24/2016	$74.39
	WM SUPERCENTER #511	06/24/2016	$7.99
	AMAZON MKTPLACE PMTS	06/28/2016	$123.98
	RIVERBANKS ZOO & GARDE	06/29/2016	$180.00
			$3,621.99
GEORGE ASKEW	AT&T DATA	06/15/2016	$25.00
	CITY OF CLEMSON	06/17/2016	$13.31
			$38.31
GEORGE M DICKERT	CU PSA SHOPPING MALL	06/03/2016	$35.00
	NATIONAL 4-H COUNCIL SUPP	06/06/2016	$199.30
	LOWES #02595	06/06/2016	$44.45
	LOWES #02595	06/07/2016	$54.57
	ATT BILL PAYMENT	06/09/2016	$63.06
	CU PSA SHOPPING MALL	06/08/2016	$95.00
	FOOD LION #2661	06/15/2016	$22.96
	FOOD LION #2661	06/20/2016	$14.65
	BI-LO GROCERY #5265	06/23/2016	$15.91
	SAFELITE AUTOGLASS	06/24/2016	$644.00
	FOOD LION #2661	06/27/2016	$31.72
	VZWRLSS PRPAY AUTOPAY	06/28/2016	$20.00
	FOOD LION #2661	06/29/2016	$16.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,257.14
GEORGE MONGOLD III	SWEETGRASS HDWE	06/05/2016	$27.65
	WEST MARINE 1258	06/05/2016	$145.37
	SEELS OUTBOARD INC- MT P	06/06/2016	$9.75
	WEST MARINE 1264	06/06/2016	$402.36
	WM SUPERCENTER #4384	06/08/2016	$12.10
	PACE & REEVES INC	06/22/2016	$1,029.40
			$1,626.63
GERALD VANDER MEY	CLEMSON VARIETY & FRAMES	06/17/2016	$128.36
	CLEMSON VARIETY & FRAMES	06/21/2016	$44.30
	Amazon.com	06/22/2016	$20.57
			$193.23
GILBERT A MILLER	JOHNSONS FARM & GARDEN	06/02/2016	$73.83
	JOHNSONS FARM & GARDEN	06/08/2016	$34.13
			$107.96
GLENDA S. BROWN	WAYFAIR AllModern	05/31/2016	$99.99
	FEDEX 776535285967	06/20/2016	$14.08
	FEDEX 776593520630	06/25/2016	$14.03
			$128.10
GLENN BIRRENKOTT	TUCKER MATERIALS INC	06/02/2016	$1,625.83
	SHERWIN WILLIAMS #2658	06/03/2016	$127.72
	SHERWIN WILLIAMS #2658	06/03/2016	$567.10
	SHERWIN WILLIAMS #2658	06/03/2016	$401.84
	IN FOOTHILLS ELECTRICAL	06/08/2016	$2,190.00
	GATEWAY #24 PEN	06/17/2016	$421.25
	AMAZON MKTPLACE PMTS	06/20/2016	$76.36
	AMAZON MKTPLACE PMTS	06/21/2016	$17.10
	CRUCIAL.COM	06/28/2016	$111.69
	IN TIM ELLENBURG	06/28/2016	$2,432.00
	YODERS BUILDING SUPPLY IN	06/29/2016	$723.71
			$8,694.60
GOUTAM KOLEY	ADVALUE TECHNOLOGY LLC	05/31/2016	$49.39
	AMAZON MKTPLACE PMTS	05/31/2016	$442.99
	PAYPAL ACTIONEBAY	05/31/2016	$73.95
	Q-PHOTONICS, LLC	06/01/2016	$191.50
	GIH GLOBALINDUSTRIALEQ	06/02/2016	$49.60
	OFFICE DEPOT #1214	06/01/2016	$10.69
	PAYPAL YNGVAE2	06/03/2016	$2,400.00
	OFFICE DEPOT #1214	06/02/2016	$38.50
	PAYPAL AYAGROUPINC	06/06/2016	$14.99
	MOUSER ELECTRONICS DIS	06/07/2016	$12.64
	AMAZON MKTPLACE PMTS	06/08/2016	$57.39
	MICROLEASE	06/06/2016	$662.75
	BRL TEST INC	06/07/2016	$535.00

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Cardholder	Vendor Name	Purchase Date	Amount
GOUTAM KOLEY	AMAZON MKTPLACE PMTS	06/08/2016	$5.90
	PAYPAL ETG68	06/08/2016	$97.94
	University Wafer	06/08/2016	$235.00
	Amazon.com	06/09/2016	$90.99
	INFICON, INC	06/10/2016	$123.14
	ELECTRONIX EXPRESS	06/09/2016	$26.64
	PAYPAL UPST8KAT	06/14/2016	$6.40
	MTI CORPORATION	06/14/2016	$309.75
	PAYPAL XTREMEPOWER	06/15/2016	$99.95
	CHEMGLASS LIFE SCIENCES	06/16/2016	$30.06
	OSHPARK.COM	06/17/2016	$24.55
	AMAZON MKTPLACE PMTS	06/23/2016	$12.97
	PAYPAL EBAYACEPATH	06/23/2016	$39.90
	MOUSER ELECTRONICS DIS	06/25/2016	$10.81
	WWW.SOSCLEANROOM.COM	06/25/2016	$44.07
	PAYPAL CCL5381	06/24/2016	$230.00
	WWW.NEWEGG.COM	06/24/2016	$9.99
	NEWARKINONE-US00000109	06/25/2016	$13.54
	Amazon.com	06/28/2016	$16.21
	SP PUNCH THROUGH DES	06/29/2016	$94.00
			$6,061.20
GRADY SAMPSON	SPIRIT COMM EBILLING	05/31/2016	$2.14
	NATIONAL 4-H COUNCIL SUPP	06/03/2016	$8.85
	WM SUPERCENTER #627	06/03/2016	$8.23
	ATT BILL PAYMENT	06/08/2016	$159.04
	CU PSA SHOPPING MALL	06/09/2016	$14.00
	CU PSA SHOPPING MALL	06/15/2016	$14.00
	NATIONAL 4-H COUNCIL SUPP	06/17/2016	$107.52
	USPS 45230005329806148	06/17/2016	$59.65
	COLLINS FIRE EXTINGUISHE	06/20/2016	$45.00
	WAL-MART #0627	06/29/2016	$11.97
			$430.40
GRAHAM NEFF	PUBLIX SUPERMARKETS #1379	05/31/2016	$232.18
	BI-LO GROCERY #5539	06/01/2016	$744.57
	SAMSCLUB #6463	06/01/2016	$1,218.95
	MYTENNISTOOLS.COM	06/08/2016	$2,150.00
	ETS GRE Test Services	06/10/2016	$205.00
	THE POT BELLY DELI	06/10/2016	$106.74
	ADY Spotify P004CEB2DD	06/28/2016	$10.69
			$4,668.13
GREG BISHOP	IN RALPH'S TROPHY SHOP	06/07/2016	$15.54
			$15.54
GREG TELLEY	WW GRAINGER	05/31/2016	$61.72
	WW GRAINGER	05/31/2016	$104.99
	WW GRAINGER	05/31/2016	$263.89

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	APPLIED IND TECH 2220	05/31/2016	$494.44
	INDUSTRIAL MOTOR SERVI	05/31/2016	$499.58
	MCMASTER-CARR	05/31/2016	$15.47
	LOWE ELECTRIC SUPPLY	06/02/2016	$91.72
	UNITED ELECTRICAL DIST	06/02/2016	$1,032.55
	WW GRAINGER	06/02/2016	$456.26
	WW GRAINGER	06/02/2016	$205.12
	BLACK ELECTRICAL SUPPLY I	06/02/2016	$66.12
	WW GRAINGER	06/06/2016	$455.86
	HAJOCA TAYLORS 72	06/06/2016	$1,587.38
	PARKING SYSTEMS	06/06/2016	$2,010.10
	WW GRAINGER	06/07/2016	$76.68
	WW GRAINGER	06/07/2016	$805.36
	SAFETYSIGN.COM	06/06/2016	$1,538.32
	WW GRAINGER	06/07/2016	$5.34
	WW GRAINGER	06/07/2016	$197.33
	WW GRAINGER	06/07/2016	$208.69
	WW GRAINGER	06/08/2016	$81.70
	WW GRAINGER	06/08/2016	$478.90
	ADVANCE AUTO PARTS #5360	06/08/2016	$69.21
	FELLERS INC	06/09/2016	$639.86
	TRI-COUNTY ACE	06/09/2016	$7.24
	CARSONS NUT BOLT AND TOOL	06/09/2016	$19.80
	WW GRAINGER	06/09/2016	$300.84
	LOWES #03071	06/10/2016	$18.56
	WW GRAINGER	06/09/2016	$561.62
	WW GRAINGER	06/10/2016	$54.65
	LOWES #03071	06/10/2016	$51.14
	WW GRAINGER	06/09/2016	$423.72
	WW GRAINGER	06/10/2016	$156.14
	UNITED ELECTRICAL DIST	06/10/2016	$171.20
	MCMASTER-CARR	06/10/2016	$195.64
	WW GRAINGER	06/10/2016	$1,090.72
	THE BLOSSMAN COMPANIES IN	06/14/2016	$153.47
	THE BLOSSMAN COMPANIES IN	06/14/2016	$252.64
	THE BLOSSMAN COMPANIES IN	06/14/2016	$39.80
	JOHNSON PLASTICS	06/15/2016	$1,030.78
	TOTAL MAINTENANCE SOLUTIO	06/15/2016	$86.65
	UNITED ELECTRICAL DIST	06/16/2016	$727.72
	HAJOCA TAYLORS 72	06/20/2016	$43.62
	AAA SUPPLY INC GREENVILLE	06/20/2016	$438.82
	LOWES #03071	06/20/2016	$40.54
	AAA SUPPLY INC GREENVILLE	06/20/2016	$127.22
	AAA SUPPLY INC GREENVILLE	06/20/2016	$46.37
	WW GRAINGER	06/20/2016	$139.96
	HAJOCA TAYLORS 72	06/20/2016	$468.00

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WW GRAINGER	06/20/2016	$1,463.40
	WW GRAINGER	06/20/2016	$1.75
	WW GRAINGER	06/21/2016	$561.62
	WW GRAINGER	06/21/2016	$423.72
	UNITED ELECTRICAL DIST	06/22/2016	$462.24
	CANNON & SONS, INC.	06/22/2016	$8.14
	BATTERY SPECIALISTS	06/22/2016	$22.47
	SOUTHLAND ELECTRICAL SUP	06/22/2016	$870.97
	HAJOCA TAYLORS 72	06/22/2016	$170.71
	HOMEDEPOT.COM	06/21/2016	$246.69
	VULCAN INC	06/23/2016	$651.61
	BATTERY SPECIALISTS	06/23/2016	$29.10
	WW GRAINGER	06/23/2016	$15.28
	GLASS DOCTOR GREENVILL	06/23/2016	$785.64
	UNITED ELECTRICAL DIST	06/23/2016	$361.13
	VULCAN INC	06/23/2016	$780.50
	BATTERY SPECIALISTS	06/23/2016	$36.38
	WW GRAINGER	06/23/2016	$21.35
	WW GRAINGER	06/24/2016	$91.42
	HAJOCA TAYLORS 72	06/24/2016	$512.02
	VULCAN INC	06/24/2016	$733.55
	APPLIED IND TECH 2220	06/24/2016	$79.40
	HAJOCA TAYLORS 72	06/24/2016	$14.69
	UNITED ELECTRICAL DIST	06/27/2016	$466.52
	UNITED ELECTRICAL DIST	06/27/2016	$538.06
	WW GRAINGER	06/28/2016	$264.44
	LOWES #03071	06/28/2016	$21.82
	LOWES #03071	06/28/2016	$20.27
	WW GRAINGER	06/28/2016	$83.27
	Amazon.com	06/28/2016	$35.53
	LOWE ELECTRIC SUPPLY	06/28/2016	$37.82
	LOWES #03071	06/28/2016	$335.37
	LOWE ELECTRIC SUPPLY	06/28/2016	$1,171.77
	LOWES #03071	06/29/2016	$608.88
	AMAZON.COM AMZN.COM/BILL	06/29/2016	$92.71
	AMAZON MKTPLACE PMTS	06/30/2016	$67.74
	WW GRAINGER	06/29/2016	$581.68
	AMAZON MKTPLACE PMTS	06/29/2016	$70.80
			$30,833.91
GREG YARROW	CELLULAR CONNECTION 4633	06/17/2016	$53.49
	VZWRLSS APOCC VISE	06/25/2016	$50.94
			$104.43
GREGORY BATT	TFS FISHER SCI ATL	06/03/2016	$1,828.74
	DAQ SERVICE	06/20/2016	$1,927.90
	AMAZON.COM AMZN.COM/BILL	06/21/2016	$354.76
	CLEMSON COMPUTER ST	06/21/2016	$1,015.41

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY BATT	AMAZON MKTPLACE PMTS	06/23/2016	$29.99
	IN IMPERIAL METROLOGY, I	06/24/2016	$1,532.38
	ADVANCE AUTO PARTS #5360	06/28/2016	$24.60
	TRI-COUNTY ACE	06/28/2016	$36.31
	ANDERSON NAPA AUTO PARTS	06/28/2016	$26.04
			$6,776.13
GREGORY H LINKE	WAL-MART #3222	06/01/2016	$28.41
	VWR INTERNATIONAL INC	06/03/2016	$163.94
	VWR INTERNATIONAL INC	06/04/2016	$52.68
	WM SUPERCENTER #3222	06/09/2016	$38.20
	WM SUPERCENTER #396	06/09/2016	$33.91
	WAL-MART #3222	06/11/2016	$26.88
	BI-LO GROCERY #5539	06/10/2016	$7.66
	WM SUPERCENTER #4445	06/14/2016	$24.62
	AMAZON MKTPLACE PMTS	06/14/2016	$102.40
	BI-LO GROCERY #5539	06/17/2016	$4.63
	SAMSCLUB #6463	06/17/2016	$45.92
	PEDAL CHIC	06/20/2016	$169.60
	WM SUPERCENTER #3222	06/22/2016	$49.77
	WAL-MART #3222	06/26/2016	$16.87
	WM SUPERCENTER #3222	06/24/2016	$33.21
	WM SUPERCENTER #1123	06/27/2016	$15.79
			$814.49
GREGORY L. REEVES	AMAZON MKTPLACE PMTS	06/10/2016	$46.27
	COMPULABEL COM	06/27/2016	$338.08
	STAPLES DIRECT	06/29/2016	$110.38
			$494.73
GREGORY M PICKETT	SEATME	06/01/2016	$99.00
	GOTOCITRIX.COM	06/02/2016	$51.94
	STAPLES 00118018	06/01/2016	$49.24
	CU ACCTS RCVBL ONLINE	06/01/2016	$500.00
	MBA CSEA	06/08/2016	$225.00
	GREENVILLE SOCIETY OF HUM	06/08/2016	$75.00
	AOM ACADEMY OF MNGMNT	06/10/2016	$452.00
	THAT'S GREAT NEWS	06/10/2016	$1,766.05
	AMERICAN AIR0012377019930	06/10/2016	$483.70
	MAILGUN.COM	06/13/2016	$59.00
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$15.50
	HEROKU	06/13/2016	$101.24
	Amazon.com	06/14/2016	$15.60
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$15.75
	Amazon.com	06/14/2016	$15.75
	UBERCONFERENCE	06/20/2016	$11.05
	AMAZON MKTPLACE PMTS	06/22/2016	$28.89
	AMZ OfficeSupply dot c	06/22/2016	$121.20

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	AMAZON MKTPLACE PMTS	06/23/2016	$428.40
	STAPLES 00118018	06/21/2016	$17.57
	AMAZON MKTPLACE PMTS	06/22/2016	$169.29
	AMAZON MKTPLACE PMTS	06/22/2016	$51.45
	Amazon.com	06/22/2016	$33.18
	CPP INC/ MBTIONLINE	06/22/2016	$2,206.65
	Amazon.com	06/23/2016	$85.03
	CITY OF GREENVILLE PARKI	06/23/2016	$326.00
	AMAZON MKTPLACE PMTS	06/23/2016	$127.46
	Amazon.com	06/23/2016	$33.18
	CITY OF GREENVILLE PARKI	06/24/2016	$1,180.00
	STAPLES 00118018	06/23/2016	$282.00
	USPS 45362302729802758	06/28/2016	$4.70
	BC.BASECAMP 3056088	06/28/2016	$50.00
	GOTOCITRIX.COM	06/28/2016	$62.54
	SURVEYMONKEY.COM	06/28/2016	$204.00
	RMS - CLEMSON PRINT CENT	06/29/2016	$47.08
	RMS - CLEMSON PRINT CENT	06/29/2016	$134.82
	WGTK- FM	06/29/2016	$1,620.00
			$11,149.26
GREGORY REIGHARD	DELTA AIR 0062346209930	05/30/2016	$650.70
	PLANTGROWREGSOCAMER	06/04/2016	$595.00
	DELTA AIR 0062348723741	06/18/2016	$1,274.16
			$2,519.86
GREGORY W. SHELNUTT	AMAZON MKTPLACE PMTS	05/31/2016	$46.06
	Amazon.com	06/01/2016	$37.45
	AMAZON MKTPLACE PMTS	06/01/2016	$7.91
	AMAZON MKTPLACE PMTS	06/01/2016	$4.73
	AMAZON.COM AMZN.COM/BILL	06/02/2016	$107.35
	AMAZON MKTPLACE PMTS	06/05/2016	$394.55
	AMAZON MKTPLACE PMTS	06/05/2016	$55.85
	AMAZON MKTPLACE PMTS	06/06/2016	$27.50
	BLACK SMITH DEPOT	06/06/2016	$1,995.00
	Dropbox 8W1X5TSS44VJ	06/13/2016	$9.99
	AMAZON MKTPLACE PMTS	06/13/2016	$12.70
	AMAZON MKTPLACE PMTS	06/14/2016	$14.74
	ART PAPERS	06/14/2016	$2,400.00
	CHAPIN INTERNATIONAL INC	06/14/2016	$54.22
	AMAZON MKTPLACE PMTS	06/15/2016	$162.18
	AMAZON MKTPLACE PMTS	06/14/2016	$59.99
	AMAZON MKTPLACE PMTS	06/14/2016	$2.38
	CLAY-KING.COM	06/14/2016	$194.93
	AMAZON MKTPLACE PMTS	06/15/2016	$19.33
	AMAZON MKTPLACE PMTS	06/15/2016	$14.99
	TAKACH PRESS	06/22/2016	$700.83
	McClain's Printmaking Sup	06/23/2016	$293.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,616.67
GRETCHEN WAUGAMAN	WAL-MART #3222	05/31/2016	$61.72
	STAPLES 00108779	06/01/2016	$33.14
	PUBLIX #205	06/08/2016	$93.41
	TIGER TOWN GRAPHICS	06/15/2016	$1,184.49
	CLEMSON COMPUTER ST	06/27/2016	$88.80
	AMAZON.COM AMZN.COM/BILL	06/27/2016	$13.20
	PP CHRISTY POE	06/28/2016	$63.65
			$1,538.41
GRIFFIN W CRIDER	USPS 45044000029810421	06/17/2016	$9.40
			$9.40
GUIDO SCHNABEL	USPS.COM CLICK66100611	06/01/2016	$13.45
	USPS.COM CLICK66100611	06/01/2016	$6.45
	AMAZON MKTPLACE PMTS	06/02/2016	$202.95
	USPS.COM CLICK66100611	06/02/2016	$6.45
	USPS.COM CLICK66100611	06/10/2016	$6.45
	USPS.COM CLICK66100611	06/13/2016	$13.45
	USPS.COM CLICK66100611	06/16/2016	$6.45
	USPS.COM CLICK66100611	06/17/2016	$6.45
	USPS.COM CLICK66100611	06/17/2016	$6.45
	USPS.COM CLICK66100611	06/20/2016	$13.45
	USPS.COM CLICK66100611	06/22/2016	$6.45
	USPS.COM CLICK66100611	06/23/2016	$13.45
	LOWES #03071	06/27/2016	$50.18
	USPS.COM CLICK66100611	06/27/2016	$6.45
	USPS.COM CLICK66100611	06/27/2016	$13.45
	CROUCH ACE HARDWARE	06/28/2016	$26.46
	USPS.COM CLICK66100611	06/28/2016	$6.45
	DARTMOUTH JOURNAL SERVICE	06/28/2016	$600.00
			$1,004.89
GUINN WALLOVER	BERKELEY CHAMBER OF COMME	06/08/2016	$325.00
	COLUMBIA SPORTSWEAR 411	06/15/2016	$200.68
	COLUMBIA SPORTSWEAR 411	06/16/2016	$86.80
			$612.48
GUSTAVO LASCANO	TRIMBLE NAVIGATION LTD	06/02/2016	$539.47
	PICCHIONI'S IGA	06/08/2016	$19.45
	Amazon.com	06/25/2016	$81.31
	FASS	06/24/2016	$680.00
	AMAZON MKTPLACE PMTS	06/27/2016	$22.99
			$1,343.22
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	06/01/2016	$86.30
	PAYPAL CONFERENCES	05/31/2016	$695.00
	FEDEX 20701227	05/31/2016	$135.36
	AMAZON MKTPLACE PMTS	06/01/2016	$206.97

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	Amazon.com	05/31/2016	$40.65
	AMAZON MKTPLACE PMTS	06/01/2016	$27.41
	CONTROL SOURCE INC	05/31/2016	$1,662.32
	DIXIE ART & AIRBRUSH L	05/31/2016	$484.83
	WWW.NEWEGG.COM	05/31/2016	$2,179.99
	SPARKFUN ELECTRONICS	06/01/2016	$49.05
	Amazon.com	06/01/2016	$16.02
	COMPOSITE ENVISIONS AND E	06/01/2016	$24.89
	ALEPHOBJECTS3DPRINT	06/01/2016	$44.95
	AMAZON MKTPLACE PMTS	06/01/2016	$11.67
	SPARKFUN ELECTRONICS	06/01/2016	$19.35
	MCMASTER-CARR	05/31/2016	$61.44
	COMPOSITE ENVISIONS AND E	06/01/2016	$129.48
	WWW.DESIGNSOCIETY.ORG	05/31/2016	$232.14
	AMAZON MKTPLACE PMTS	06/01/2016	$8.55
	TROSSEN INNOVATIONS	06/01/2016	$13.89
	AMAZON MKTPLACE PMTS	06/02/2016	$59.90
	A MAIN HOBBIES	06/02/2016	$55.58
	POLOLU CORPORATION	06/02/2016	$19.85
	AMAZON.COM AMZN.COM/BILL	06/02/2016	$17.97
	SUPERDROID ROBOTS	06/02/2016	$132.97
	MCMASTER-CARR	06/01/2016	$32.60
	ADAFRUIT INDUSTRIES	06/02/2016	$58.56
	AMAZON MKTPLACE PMTS	06/02/2016	$23.49
	MCMASTER-CARR	06/02/2016	$49.82
	SPARKFUN ELECTRONICS	06/03/2016	$64.50
	MCMASTER-CARR	06/02/2016	$94.38
	ADAFRUIT INDUSTRIES	06/03/2016	$34.46
	US COMPOSITES	06/03/2016	$109.10
	ZORO TOOLS INC	06/03/2016	$26.67
	UPS 000000F66F99206	06/06/2016	$31.10
	ASME	06/07/2016	$890.00
	AMAZON MKTPLACE PMTS	06/07/2016	$94.99
	PHIDGETS INC	06/02/2016	$102.34
	MCMASTER-CARR	06/06/2016	$76.82
	Amazon.com	06/07/2016	$14.43
	WW GRAINGER	06/08/2016	$20.73
	UNITED 0162495541151	06/07/2016	$3.49
	SPHEROTECH	06/07/2016	$390.00
	UNITED 0162926581309	06/07/2016	$200.00
	FASTENAL COMPANY01	06/08/2016	$15.06
	Amazon.com	06/08/2016	$144.45
	OMAX CORPORATION	06/08/2016	$355.08
	LOWES #03071	06/08/2016	$12.16
	AMAZON MKTPLACE PMTS	06/08/2016	$69.95
	FEDEX 20780197	06/08/2016	$5.04

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	MCMASTER-CARR	06/07/2016	$13.41
	ELECTRON MICROSCOPY SCIEN	06/09/2016	$63.71
	MCMASTER-CARR	06/08/2016	$42.01
	GREENVILLE INDUST RUBBER	06/09/2016	$30.75
	SPARKFUN ELECTRONICS	06/10/2016	$85.05
	OMEGA ENGINEERING	06/10/2016	$55.00
	Amazon.com	06/11/2016	$13.90
	OMEGA ENGINEERING	06/10/2016	$35.00
	UPS 0000F66F99	06/12/2016	$22.99
	ADAFRUIT INDUSTRIES	06/11/2016	$127.91
	THE HOME DEPOT 6918	06/09/2016	$14.95
	OMEGA ENGINEERING	06/10/2016	$20.00
	PAYPAL RESPECTECH	06/13/2016	$33.70
	ELNA MAGNETICS	06/13/2016	$23.50
	IEEE PRODUCTS & SERVICES	06/13/2016	$350.00
	MCMASTER-CARR	06/13/2016	$18.45
	PAYPAL TNFWORKSHOP	06/14/2016	$150.00
	AMAZON MKTPLACE PMTS	06/14/2016	$6.99
	WWW.US-NANO.COM	06/15/2016	$214.00
	STRUCTUR3D.IO	06/14/2016	$440.91
	AMAZON MKTPLACE PMTS	06/15/2016	$14.99
	ASME	06/16/2016	$151.00
	AMAZON MKTPLACE PMTS	06/16/2016	$30.63
	AMAZON MKTPLACE PMTS	06/15/2016	$49.95
	AMAZON MKTPLACE PMTS	06/16/2016	$109.05
	COSPHERIC LLC	06/15/2016	$288.13
	SPARKFUN ELECTRONICS	06/15/2016	$89.95
	AMAZON MKTPLACE PMTS	06/15/2016	$49.99
	MCMASTER-CARR	06/15/2016	$244.78
	WWW.CLEVERBRIDGE.NET	06/16/2016	$695.00
	PAYPAL IDAHOCYCLE	06/16/2016	$1,199.99
	MOUNTAIN GLASS ARTS INC	06/16/2016	$183.71
	TRI-COUNTY ACE	06/16/2016	$8.47
	PAYPAL HOBBYKING	06/16/2016	$43.93
	STAPLES DIRECT	06/16/2016	$40.27
	PAYPAL EMLIDLIMITE	06/16/2016	$209.53
	UPS 0000F66F99	06/19/2016	$14.70
	AMERICAN METEOROLOGICAL	06/17/2016	$102.00
	AMAZON MKTPLACE PMTS	06/18/2016	$19.99
	AMAZON MKTPLACE PMTS	06/17/2016	$59.50
	AMAZON MKTPLACE PMTS	06/18/2016	$5.99
	AMAZON MKTPLACE PMTS	06/18/2016	$12.99
	CHEMTEQ	06/17/2016	$70.64
	BLUE RIDGE WELDING	06/16/2016	$7.95
	AMAZON MKTPLACE PMTS	06/18/2016	$32.99
	AMAZON.COM AMZN.COM/BILL	06/20/2016	$114.22

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	MCMASTER-CARR	06/20/2016	$322.17
	MCMASTER-CARR	06/20/2016	$27.21
	APS - MEMBERSHIP	06/20/2016	$157.00
	MOUSER ELECTRONICS DIS	06/21/2016	$187.99
	GA TECH STUDENT SUCC WEB	06/21/2016	$550.00
	DSPACE INCORPORATED	06/22/2016	$300.00
	ESCO FOODS INC.	06/23/2016	$74.25
	UPS 0000F66F99	06/26/2016	$5.95
	AMAZON.COM AMZN.COM/BILL	06/28/2016	$94.15
	AMAZON MKTPLACE PMTS	06/28/2016	$31.76
	ASME	06/29/2016	$720.00
	AMAZON.COM AMZN.COM/BILL	06/28/2016	$120.90
	ASME	06/29/2016	$720.00
	MCMASTER-CARR	06/27/2016	$202.11
	DELL SALES & SERVICE	06/29/2016	$427.99
	MCMASTER-CARR	06/27/2016	$180.09
	MCMASTER-CARR	06/27/2016	$71.28
	HARD RACING PERFORMANCE	06/28/2016	$1,985.90
	ASME	06/29/2016	$720.00
	GA TECH STUDENT SUCC WEB	06/27/2016	$635.00
	AMERICAN AIR0012379577207	06/27/2016	$513.70
	Amazon.com	06/28/2016	$51.35
	ASME	06/30/2016	$150.00
	AMAZON.COM AMZN.COM/BILL	06/29/2016	$341.31
	CYCLE REAPERS	06/29/2016	$1,049.99
	JMAC SUPPLY	06/29/2016	$90.89
	SMARTHOME	06/29/2016	$21.90
	DRI WINEDT INC.	06/30/2016	$60.00
	ULTIMACHINE	06/29/2016	$7.60
	AMAZON.COM AMZN.COM/BILL	06/29/2016	$165.69
	ASME	06/30/2016	$150.00
	USPS 45168006329807708	06/29/2016	$22.95
	ASME	06/30/2016	$720.00
	ASME	06/30/2016	$150.00
	MCMASTER-CARR	06/28/2016	$31.94
	ASME	06/30/2016	$150.00
	ASME	06/30/2016	$150.00
	GA TECH STUDENT SUCC WEB	06/28/2016	$685.00
	AMAZON MKTPLACE PMTS	06/29/2016	$39.90
			$27,034.29
H DAVID GUNTER II	VZWRLSS APOCC VISE	06/07/2016	$60.07
	SPRAYSMARTER.COM	06/06/2016	$42.80
			$102.87
HAI YAO	STUDENTUNIVERSE	05/31/2016	$71.36
	AIR CANADA 0147835049562	05/31/2016	$1,571.58
	PAYPAL RMILNE	06/13/2016	$6.45

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Cardholder	Vendor Name	Purchase Date	Amount
HAI YAO	PAYPAL JBRUNGARDT	06/13/2016	$28.85
	PAYPAL EAGLEBIRDOZ EAG	06/13/2016	$42.26
	PAYPAL PCUPDATEINC	06/13/2016	$29.95
	PAYPAL WAZOBIA ENT	06/15/2016	$68.00
	PAYPAL MOUENTERPRI	06/18/2016	$129.99
	PAYPAL YINGQIINTER YIN	06/28/2016	$5.66
			$1,954.10
HAIBO LIU	LOWES #03071	06/02/2016	$7.18
	AMAZON MKTPLACE PMTS	06/08/2016	$24.72
	SMITH TURF & IRRIGATION L	06/09/2016	$2,378.00
	TRI-COUNTY ACE	06/14/2016	$41.70
	LOWES #03071	06/21/2016	$93.07
	VWR INTERNATIONAL INC	06/25/2016	$67.80
	LOWES #03071	06/27/2016	$16.96
	GRIFF'S FARM AND H	06/27/2016	$29.96
	LOWES #03071	06/27/2016	$29.68
	TRI-COUNTY ACE	06/29/2016	$84.82
			$2,773.89
HAIYING LIANG	WM SUPERCENTER #4445	05/31/2016	$8.93
			$8.93
HALEY COX	THE LIFEGUARD STORE IN	06/11/2016	$113.50
	IN DUFFIELD AQUATICS, IN	06/14/2016	$1,579.09
	LINCOLN AQUATICS	06/22/2016	$40.04
			$1,732.63
HALI E SULLIVAN	IUBL CONFERENCE WEB	06/16/2016	$1,575.00
	PAYPAL CLEMSONPRIN	06/16/2016	$40.66
	USPS 45168006329807708	06/16/2016	$94.00
	UPS 1ZVR68460391967275	06/25/2016	$5.60
	DELTA AIR 0062348226358	06/27/2016	$433.70
	UPS 000000VR6846236	06/29/2016	$17.05
			$2,166.01
HANNAH MIKELL	WALKER TIRE	06/17/2016	$37.75
	USPS 45558001029800448	06/17/2016	$204.00
	USPS 45558001029800448	06/20/2016	$25.65
			$267.40
HAROLD DAN HUNNICUTT	GRIFF'S FARM AND H	06/01/2016	$65.84
	BestBuyCom786058037697	06/05/2016	$1,466.09
	BioQuip Products Inc	06/08/2016	$72.00
	THE HOME DEPOT #1130	06/08/2016	$85.37
	ALLIANCE UNIFORMS AND EQ	06/12/2016	$1.00
	ALLIANCE UNIFORMS AND EQ	06/12/2016	$1.00
	ALLIANCE UNIFORMS AND EQ	06/12/2016	$1.00
	ALLIANCE UNIFORMS AND EQ	06/12/2016	$1.00
	ALLIANCE UNIFORMS AND EQ	06/12/2016	$1.00

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD DAN HUNNICUTT	ADVANCE AUTO PARTS #5360	06/13/2016	$14.97
	LOWES #03071	06/13/2016	$50.70
	CLAIM ADJ/ALLIANCE UNIFOR	06/12/2016	$1.00
	CLAIM ADJ/ALLIANCE UNIFOR	06/12/2016	$1.00
	CLAIM ADJ/ALLIANCE UNIFOR	06/12/2016	$1.00
	CLAIM ADJ/ALLIANCE UNIFOR	06/12/2016	$1.00
	CLAIM ADJ/ALLIANCE UNIFOR	06/12/2016	$1.00
			$1,764.97
HARRY D KURTZ	VWR INTERNATIONAL INC	06/09/2016	$82.67
	VWR INTERNATIONAL INC	06/10/2016	$95.23
	QIAGEN INC	06/24/2016	$186.85
			$364.75
HARRY J THOMAS	BLAINE WINDOW HARDWARE IN	06/08/2016	$142.06
	R&R GOLF CARTS	06/17/2016	$65.72
	TRI STAR	06/29/2016	$317.99
			$525.77
HEATHER WALKER DUNN	APL ITUNES.COM/BILL	06/06/2016	$0.99
	TIGER TOWN GRAPHICS	06/15/2016	$18.19
			$19.18
HILARIE A SEHORN	INTEGRATED DNA TECH	06/23/2016	$23.59
	INTEGRATED DNA TECH	06/29/2016	$556.77
			$580.36
HONG LUO	TFS FISHER SCI CHI	06/02/2016	$410.14
	INTEGRATED DNA TECH	06/20/2016	$102.66
	VISIKOL INC	06/23/2016	$135.71
	CAROLINA BIOLOGIC SUPPLY	06/24/2016	$43.00
	INTEGRATED DNA TECH	06/29/2016	$78.24
			$769.75
HOWARD B ADDIS	DELTA AIR 0062167603156	06/03/2016	$249.00
	SPIRIT AIRL 4870130315596	06/03/2016	$98.09
			$347.09
HOWARD HILLER	JERRY CAIN AUTO	05/31/2016	$689.08
	PRIME SERVICES	05/31/2016	$68.00
	EDWARDS AUTO	06/01/2016	$97.67
	EDWARDS AUTO	06/02/2016	$10.23
	BOBBY WOOD CHEVROLET	06/02/2016	$47.62
	ADVANCE AUTO PARTS #5680	06/06/2016	$157.93
	TRI STAR	06/08/2016	$14.00
	BOBBY WOOD CHEVROLET	06/07/2016	$2,497.90
	ADVANCE AUTO PARTS #5360	06/08/2016	$51.32
	TRI STAR	06/08/2016	$5.00
	SQ GARCIA AUTO DETAIL SP	06/09/2016	$210.63
	JERRY CAIN AUTO	06/09/2016	$828.40
	ADVANCE AUTO PARTS #5360	06/14/2016	$89.46

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD HILLER	PRIME SERVICES	06/13/2016	$104.00
	LOWES #03071	06/14/2016	$28.87
	ADVANCE AUTO PARTS #5360	06/21/2016	$73.80
	STEGALLS TRANSMISSION	06/23/2016	$2,058.37
			$7,032.28
HUNTER F. MASSEY	AMERSOCAGBIOENGRS	06/03/2016	$220.00
	NOR NORTHERN TOOL	06/06/2016	$778.61
	TRACTOR SUPPLY #1210	06/10/2016	$1,136.02
	NOR NORTHERN TOOL	06/22/2016	$819.37
	TRI STAR	06/28/2016	$89.21
			$3,043.21
INDIKA PATHIRANNEHELA	PRAXAIR DISTRIBUTION I	06/07/2016	$380.90
	WM SUPERCENTER #3222	06/20/2016	$10.60
	PRAXAIR DISTRIBUTION I	06/24/2016	$140.11
			$531.61
J BLAKE SNIDER	DELTA AIR 0067796896835	05/31/2016	$835.70
	AGENT FEE 8900685872613	05/31/2016	$50.00
	COURSERA	06/03/2016	$346.00
	AGENT FEE 8900685872624	06/02/2016	$50.00
	DELTA AIR 0067814984438	06/02/2016	$647.70
	COURSERA	06/03/2016	$346.00
	AGENT FEE 8900685872644	06/10/2016	$50.00
	SOUTHWES 5262418668195	06/10/2016	$588.46
	UPCEA	06/16/2016	$125.00
	AGENT FEE 8900686057626	06/16/2016	$50.00
	UNITED 0167814984473	06/16/2016	$696.70
	RMS - CLEMSON PRINT CENT	06/20/2016	$151.94
	AMERICAN AIR0017814984485	06/21/2016	$417.70
	AGENT FEE 8900686057635	06/21/2016	$50.00
	DIAMOND SPRINGS WATER	06/28/2016	$65.02
			$4,470.22
J FOGACA DE CARVALHO	WRISTCO	05/31/2016	$314.65
	AMAZON MKTPLACE PMTS	05/31/2016	$294.00
	BERKELEY OUTDOORS	05/31/2016	$86.08
	WAL-MART #1164	06/03/2016	$16.02
	AMAZON MKTPLACE PMTS	06/05/2016	$209.86
	THE HOME DEPOT 1112	06/03/2016	$16.16
	SANTEE AUTO PARTS	06/03/2016	$14.67
	SPORTSMANS WAREHOUSE 155	06/03/2016	$71.49
	WAL-MART #1164	06/03/2016	$42.67
	AMAZON MKTPLACE PMTS	06/05/2016	$59.99
	AMAZON MKTPLACE PMTS	06/06/2016	$544.56
	LOWES #00626	06/10/2016	$751.53
	USPS 45226000408211906	06/10/2016	$13.45
	DAVID & BETTY COLLINS INC	06/13/2016	$1,288.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J FOGACA DE CARVALHO	HOSE & EQUIPMENT	06/14/2016	$134.13
	LOWES #00626	06/14/2016	$729.43
	WAL-MART #1017	06/15/2016	$67.29
	LOWES #00358	06/21/2016	$1,189.84
	USPS 45226000408211906	06/24/2016	$13.45
			$5,858.10
J. POWELL SMITH	NBF NATL BIZ FURNITURE	06/01/2016	$528.00
	WM SUPERCENTER #881	06/01/2016	$132.09
	CTS FRONTIER ONLINEPAY	06/01/2016	$185.68
	VZWRLSS PRPAY AUTOPAY	06/02/2016	$35.00
	COMPORIUM - PBT RET	06/02/2016	$132.52
	BI-LO GROCERY #5135	06/04/2016	$13.69
	NATIONAL 4-H COUNCIL SUPP	06/02/2016	$68.70
	PUBLIX #1383	06/04/2016	$100.44
	CU PSA SHOPPING MALL	06/06/2016	$180.00
	PBS ANIMAL HEALTHCATALOG	06/17/2016	$167.03
	CTS FRONTIER ONLINEPAY	06/21/2016	$188.67
	WM SUPERCENTER #881	06/22/2016	$203.73
	SPIRIT COMMUNICATIONS	06/24/2016	$1.47
	EXPRESS OIL CHANGE & TIR	06/27/2016	$41.92
	COMPORIUM - PBT RET	06/27/2016	$135.67
	FRANK'S CAR WASH OF LEX	06/28/2016	$20.00
	EXPRESS OIL CHANGE & TIR	06/28/2016	$421.72
	NAPA STORE 1015010	06/27/2016	$32.08
			$2,588.41
J. SHAUN GAINES	IN DRUM CREATIVE, LLC	06/01/2016	$220.00
	STAPLES 00111807	05/31/2016	$51.56
	PARTYREFLECTIONS.COM	06/08/2016	$1,056.89
	VZWRLSS IVR VB	06/08/2016	$38.01
	SHEALY'S BAR-B-QUE	06/09/2016	$1,569.00
	RMS - CLEMSON PRINT CENT	06/13/2016	$40.66
	CTC CONSTANTCONTACT.COM	06/13/2016	$20.00
	RMS - CLEMSON PRINT CENT	06/13/2016	$49.22
	SAMS CLUB #6203	06/13/2016	$991.05
	RMS - CLEMSON PRINT CENT	06/13/2016	$26.75
	GROUCHOS DELI 5 PTS	06/14/2016	$1,114.58
	CLEMSON CLEANERS	06/14/2016	$112.28
	CHICK-FIL-A #02569	06/14/2016	$484.00
	RMS - CLEMSON PRINT CENT	06/20/2016	$661.26
	EIDSONS CUSTOM EMBROIDERY	06/20/2016	$1,861.27
	COFFEE BREAK SERVICE	06/21/2016	$40.66
	DIXIE TROPHIES	06/20/2016	$836.46
	CLEMSON COMPUTER ST	06/22/2016	$246.08
	DNH GODADDY.COM	06/27/2016	$29.71
	HSW HOSTWAY.COM	06/28/2016	$51.80
	IN HAMBY CATERING AND EV	06/28/2016	$372.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	IN HAMBY CATERING AND EV	06/29/2016	$363.12
			$10,236.91
JACK M. WHETSTONE	BASS PRO SHOPS	06/22/2016	$427.99
			$427.99
JACKIE KOPACK JORDAN	JEFFERY ARCHERY	06/01/2016	$20.00
	WM SUPERCENTER #1339	06/02/2016	$65.06
	SQ EXPRESS OIL CHANGE &	06/02/2016	$44.01
	LOWES #02356	06/03/2016	$33.45
	THE HOME DEPOT #1109	06/03/2016	$31.35
	WAL-MART #1339	06/03/2016	$59.79
	ATT BILL PAYMENT	06/04/2016	$231.08
	SPIRIT COMMUNICATIONS	06/03/2016	$5.56
	LOWES #02356	06/06/2016	$9.70
	LOWES #02356	06/08/2016	$13.77
	LOWES #02356	06/08/2016	$6.13
	DOLLAR TREE	06/10/2016	$28.89
	INK TECHNOLOGIES LLC	06/10/2016	$60.68
	WM SUPERCENTER #4506	06/10/2016	$63.81
	BI-LO GROCERY #5638	06/14/2016	$11.87
	BI-LO GROCERY #5638	06/15/2016	$3.87
	SIGN IT QUICK	06/15/2016	$98.82
	BI-LO GROCERY #5638	06/15/2016	$11.89
	BIG LOTS STORES - #1874	06/14/2016	$4.92
	KROGER #448	06/15/2016	$8.62
	AMAZON.COM AMZN.COM/BILL	06/16/2016	$22.15
	HOMEGOODS #0555	06/15/2016	$59.37
	THE HOME DEPOT #1109	06/15/2016	$93.10
	INSTRUCTABLES.COM	06/17/2016	$49.95
	KROGER #448	06/20/2016	$75.39
	BI-LO GROCERY #5638	06/21/2016	$4.16
	TRADER JOE'S #753 QPS	06/22/2016	$20.76
	LOWES #02356	06/23/2016	$24.31
	TARGET 00013193	06/26/2016	$61.62
	LONNIE ROBERTS	06/27/2016	$740.55
	BI-LO GROCERY #5638	06/27/2016	$50.19
	TARGET 00013193	06/28/2016	$32.39
	LOWES #02356	06/28/2016	$12.25
	LOWES #02356	06/27/2016	$1.34
	VERIZON WRLS P1621-01	06/27/2016	$107.99
	BI-LO GROCERY #5638	06/28/2016	$8.95
	KROGER #448	06/28/2016	$3.06
	GOODYEAR #2368	06/28/2016	$154.03
	VERIZON WRLS P1621-01	06/27/2016	$420.42
	WALMART.COM 8009666546	06/28/2016	$83.95
	PAYPAL EEASC	06/29/2016	$30.00
	VERIZON WRLS P1621-01	06/28/2016	$44.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE KOPACK JORDAN	UNIVERSITY OF MAINE	06/28/2016	$300.00
			$3,213.73
JACQUELINE ALEXANDER	GOOGLE SVCSAPPS CUCHR	06/03/2016	$20.00
	IMAGINE COMMUNICATIONS	06/07/2016	$980.33
	TOWNNEWS COM	06/15/2016	$357.38
	TOWNNEWS COM	06/15/2016	$360.55
	TOWNNEWS COM	06/15/2016	$360.00
	TOWNNEWS COM	06/15/2016	$358.47
	RICOH RMS-CLEMSON	06/15/2016	$20.96
	STC GOLF CARTS	06/15/2016	$154.50
	MACHIGHWAY	06/16/2016	$99.50
	WWW.1AND1.COM	06/22/2016	$29.97
			$2,741.66
JACQUELINE STEPHENS	STAPLES DIRECT	06/08/2016	$271.24
	AMAZON MKTPLACE PMTS	06/08/2016	$67.60
	AMAZON MKTPLACE PMTS	06/09/2016	$129.07
	AMAZON MKTPLACE PMTS	06/09/2016	$156.94
	CBI PARALLELS	06/16/2016	$119.98
	STAPLES 00118976	06/16/2016	$205.31
	AMAZON MKTPLACE PMTS	06/22/2016	$12.59
	AMAZON MKTPLACE PMTS	06/22/2016	$73.43
	AMAZON MKTPLACE PMTS	06/23/2016	$100.72
	STAPLES DIRECT	06/28/2016	$230.29
	AMAZON MKTPLACE PMTS	06/29/2016	$19.99
	AMAZON MKTPLACE PMTS	06/28/2016	$102.47
			$1,489.63
JAMES ALLISON	TETERBORO AIRPORT	06/23/2016	$321.00
	FAA AIRCRAFT REG	06/29/2016	$5.00
			$326.00
JAMES CAMPBELL	LOWES #01075	06/03/2016	$28.57
	BATTERIES PLUS 178	06/09/2016	$594.88
	LOWES #01120	06/13/2016	$178.45
	BATTERIES PLUS 178	06/14/2016	$594.88
	AGRI SUPPLY - FLORENCE	06/21/2016	$104.73
	LOWES #01075	06/21/2016	$277.51
	Amazon.com	06/23/2016	$51.17
	SPRINT WIRELESS	06/28/2016	$34.71
	LOWES #01120	06/29/2016	$67.39
			$1,932.29
JAMES D. MULLINAX	RICOH RMS-CLEMSON	06/03/2016	$12.45
	RICOH RMS-CLEMSON	06/09/2016	$6.45
	CLEMSON COMPUTER ST	06/27/2016	$106.93
	KP.CRAFTS(KELEEPI KEULAIP	06/26/2016	$836.21
			$962.04

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HODGES	KSU CASHIERS OFFICE IV	06/02/2016	$125.00
	WM SUPERCENTER #1382	06/02/2016	$312.46
	PLN PRICELINE.COM AIR	06/03/2016	$18.00
	DELTA AIR 0067795603204	06/02/2016	$399.20
	BI-LO GROCERY #5755	06/07/2016	$19.85
	USPS 45364006429808045	06/08/2016	$22.95
	CU PSA SHOPPING MALL	06/07/2016	$28.00
	USPS 45364006429808045	06/08/2016	$141.00
	SKIPS AUTO REPAIR	06/15/2016	$890.06
	CU PSA SHOPPING MALL	06/14/2016	$21.00
	SQ DILLS LOCKSMITH	06/16/2016	$15.01
	KYOCERA DOCUMENT SOLUTION	06/15/2016	$232.10
	WAL-MART #6887	06/17/2016	$205.11
	GEORGE BALLENTINE FORD	06/23/2016	$63.02
	SPIRIT COMMUNICATIONS	06/27/2016	$6.41
	WM SUPERCENTER #6887	06/27/2016	$108.56
	FAMILY DOLLAR #0233	06/28/2016	$5.30
	WAL-MART #6887	06/28/2016	$4.00
	WAL-MART #6887	06/28/2016	$31.33
	WAL-MART #1382	06/29/2016	$70.29
	WAL-MART #6887	06/29/2016	$2.18
			$2,720.83
JAMES FREDERICK	FOOD LION #0830	06/03/2016	$19.26
	LOWES #01075	06/06/2016	$160.27
	LOWES #01120	06/08/2016	$34.66
	LOWES #01120	06/09/2016	$73.40
	PAYPAL SOUTHCAROLI	06/10/2016	$40.00
	SSC - FLORENCE SER	06/15/2016	$28.75
	COMPLETE RENTAL	06/23/2016	$364.70
	LOWES #01120	06/28/2016	$61.75
	DBC BLICK ART MATERIAL	06/29/2016	$40.70
	LOWES #01120	06/29/2016	$23.33
			$846.82
JAMES G FARMER	PROFESSIONAL HYDRAULICS	05/31/2016	$220.42
	AGRI SUPPLY - FLORENCE	06/01/2016	$500.36
	T & T REPAIR CO INC	06/02/2016	$41.62
	AGRI SUPPLY - FLORENCE	06/02/2016	$38.82
	AGRI SUPPLY - FLORENCE	06/06/2016	$58.29
	NATIONAL HARDWARE	06/07/2016	$12.93
	AGRI SUPPLY - FLORENCE	06/07/2016	$768.90
	W.H. BRISTOW, INC.	06/09/2016	$2,449.05
	SSC - FLORENCE SER	06/09/2016	$375.00
	SSC - FLORENCE SER	06/09/2016	$2,493.75
	DILLON SEED & SUPPLY	06/08/2016	$311.04
	W.H. BRISTOW, INC.	06/09/2016	$50.00
	CPS 130-2009	06/14/2016	$336.96

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	SSC - FLORENCE SER	06/15/2016	$920.00
	CPS 130-2009	06/16/2016	$186.00
	WM SUPERCENTER #7188	06/16/2016	$25.15
	AGRI SUPPLY - FLORENCE	06/16/2016	$115.08
	SSC - FLORENCE SER	06/16/2016	$1,120.00
	SSC - FLORENCE SER	06/17/2016	$140.25
	DILLON TRACTOR	06/20/2016	$42.08
	SSC - FLORENCE SER	06/21/2016	$1,744.76
	SSC - FLORENCE SER	06/22/2016	$1,248.00
	SSC - FLORENCE SER	06/23/2016	$732.32
	CAROLINA AGRI-POWER LLC	06/23/2016	$324.00
	DIESEL SPECIALIST	06/24/2016	$175.00
	SPARROW & KENNEDY TRACTOR	06/23/2016	$261.00
	SSC - FLORENCE SER	06/27/2016	$1,218.52
	W.H. BRISTOW, INC.	06/28/2016	$2,471.37
	SSC - FLORENCE SER	06/29/2016	$600.00
	SCHOFIELD HARDWARE	06/29/2016	$9.71
	AGRI SUPPLY - FLORENCE	06/29/2016	$246.57
	SSC - FLORENCE SER	06/29/2016	$200.00
	FASTENAL COMPANY01	06/29/2016	$26.67
			$19,463.62
JAMES H BLAKE	USPS 45142006329827193	05/31/2016	$22.02
	SPIRIT COMM EBILLING	05/31/2016	$0.77
	AMAZON.COM AMZN.COM/BILL	05/31/2016	$36.69
	AMAZON.COM AMZN.COM/BILL	05/31/2016	$134.49
	MICHAELS STORES 1585	06/02/2016	$37.77
	IN JAMES COFFEE STUDIOS	06/02/2016	$449.40
	IN JAMES COFFEE STUDIOS	06/02/2016	$576.85
	PUBLIX #563	06/02/2016	$31.86
	WAL-MART STORES INC.	06/07/2016	$52.63
	WAL-MART STORES INC.	06/07/2016	$36.66
	USPS 45694006729808532	06/08/2016	$3.40
	JL DARLING	06/08/2016	$222.46
	TRACTOR SUPPLY CO #1675	06/09/2016	$51.33
	INGLES MARKETS #253	06/08/2016	$4.93
	LATINA TOWING SVC	06/10/2016	$204.00
	FARM EQUIPMENT & SUPPLIES	06/09/2016	$65.20
	PCOUNTYCOURIER	06/10/2016	$31.00
	TIGER TOWN GRAPHICS	06/14/2016	$280.07
	VZWRLSS MY VZ VE P	06/16/2016	$30.08
	USPS 45694006729808532	06/16/2016	$54.65
	USPS 45252006429807880	06/17/2016	$50.00
	LOWES #00469	06/17/2016	$23.51
	CTC CONSTANTCONTACT.COM	06/20/2016	$60.00
	WAL-MART STORES INC.	06/21/2016	$21.40
	HOME SCIENCE TOOLS	06/23/2016	$196.63

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	AMAZON MKTPLACE PMTS	06/23/2016	$9.58
	ATT BILL PAYMENT	06/25/2016	$164.84
	CU PSA SHOPPING MALL	06/23/2016	$14.00
	WM SUPERCENTER #3191	06/28/2016	$6.10
	CU PSA SHOPPING MALL	06/27/2016	$7.00
	BI-LO GROCERY #5552	06/28/2016	$1.71
	AUTOZONE #1036	06/29/2016	$14.97
			$2,896.00
JAMES H SPENCER	AMAZON MKTPLACE PMTS	06/09/2016	$38.94
	UNC CH K-F EXEC ED INT	06/27/2016	$850.00
			$888.94
JAMES HORTON WILKINS	PUBLIX SUPERMARKETS #1379	06/26/2016	$13.78
	STAPLES 00108779	06/23/2016	$30.81
			$44.59
JAMES L BURATI	SPIRIT COMM EBILLING	05/31/2016	$0.12
	CONNECTOR 2000 ASSOCIATIO	06/14/2016	$25.00
	CTC CONSTANTCONTACT.COM	06/15/2016	$20.00
	FORMS AND SUPPLY - AOPD	06/24/2016	$87.74
			$132.86
JAMES MORRIS	VWR INTERNATIONAL INC	06/01/2016	$28.79
	VWR INTERNATIONAL INC	06/02/2016	$60.90
	TFS FISHERSCI ECOM ATL	06/01/2016	$242.67
	VWR INTERNATIONAL INC	06/02/2016	$31.27
	WAL-MART #3222	06/01/2016	$26.59
	VWR INTERNATIONAL INC	06/02/2016	$50.76
	VWR INTERNATIONAL INC	06/02/2016	$42.14
	VWR INTERNATIONAL INC	06/01/2016	$37.89
	TFS FISHERSCI ECOM ATL	06/02/2016	$105.36
	IN ETON BIOSCIENCE, INC.	06/02/2016	$28.00
	WM SUPERCENTER #3222	06/02/2016	$16.05
	TFS FISHERSCI ECOM ATL	06/02/2016	$62.22
	TFS FISHERSCI ECOM ATL	06/04/2016	$382.58
	TFS FISHERSCI ECOM ATL	06/04/2016	$151.70
	TFS FISHERSCI ECOM ATL	06/03/2016	$166.01
	VWR INTERNATIONAL INC	06/05/2016	$239.32
	TFS FISHERSCI ECOM ATL	06/03/2016	$54.91
	VWR INTERNATIONAL INC	06/07/2016	$22.12
	VWR INTERNATIONAL INC	06/07/2016	$32.96
	VWR INTERNATIONAL INC	06/07/2016	$299.37
	VWR INTERNATIONAL INC	06/08/2016	$87.68
	TFS FISHERSCI ECOM ATL	06/07/2016	$58.66
	VWR INTERNATIONAL INC	06/08/2016	$16.09
	TFS FISHERSCI ECOM ATL	06/08/2016	$305.13
	TFS FISHERSCI ECOM ATL	06/08/2016	$239.83
	TFS FISHERSCI ECOM ATL	06/08/2016	$94.12

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	VWR INTERNATIONAL INC	06/09/2016	$28.14
	AMERICAN SOCIETY F	06/10/2016	$55.00
	TFS FISHERSCI ECOM ATL	06/09/2016	$60.99
	VWR INTERNATIONAL INC	06/12/2016	$136.00
	TFS FISHERSCI ECOM ATL	06/11/2016	$255.15
	TFS FISHERSCI ECOM ATL	06/10/2016	$153.30
	VWR INTERNATIONAL INC	06/11/2016	$55.23
	BIO RAD LABORATORIES	06/11/2016	$172.50
	VWR INTERNATIONAL INC	06/14/2016	$50.64
	VWR INTERNATIONAL INC	06/14/2016	$102.48
	TFS FISHERSCI ECOM ATL	06/14/2016	$35.63
	TFS FISHERSCI ECOM ATL	06/15/2016	$173.21
	FEDEX 432008010	06/16/2016	$42.91
	VWR INTERNATIONAL INC	06/16/2016	$20.95
	RESEARCH PRODUCTS INTL	06/15/2016	$121.96
	VWR INTERNATIONAL INC	06/16/2016	$35.34
	VWR INTERNATIONAL INC	06/16/2016	$18.98
	VWR INTERNATIONAL INC	06/17/2016	$44.45
	TFS FISHERSCI ECOM ATL	06/16/2016	$586.48
	TFS FISHERSCI ECOM ATL	06/16/2016	$81.01
	TFS FISHERSCI ECOM ATL	06/16/2016	$86.02
	TFS FISHERSCI ECOM ATL	06/17/2016	$222.22
	TFS FISHERSCI ECOM ATL	06/17/2016	$10.17
	VWR INTERNATIONAL INC	06/20/2016	$203.01
	TFS FISHERSCI ECOM ATL	06/17/2016	$70.37
	VWR INTERNATIONAL INC	06/20/2016	$131.94
	VWR INTERNATIONAL INC	06/20/2016	$9.33
	TFS FISHERSCI ECOM ATL	06/17/2016	$38.24
	VWR INTERNATIONAL INC	06/20/2016	$71.23
	VWR INTERNATIONAL INC	06/21/2016	$303.07
	VWR INTERNATIONAL INC	06/21/2016	$124.38
	VWR INTERNATIONAL INC	06/21/2016	$39.44
	VWR INTERNATIONAL INC	06/22/2016	$220.87
	TFS FISHERSCI ECOM ATL	06/21/2016	$62.25
	VWR INTERNATIONAL INC	06/22/2016	$132.71
	TFS FISHERSCI ECOM ATL	06/21/2016	$9.21
	VWR INTERNATIONAL INC	06/23/2016	$175.25
	FEDEX 432615686	06/22/2016	$29.01
	TFS FISHERSCI ECOM ATL	06/22/2016	$224.70
	VWR INTERNATIONAL INC	06/23/2016	$68.00
	WW GRAINGER	06/23/2016	$25.71
	WM SUPERCENTER #3222	06/23/2016	$50.49
	TFS FISHERSCI ECOM ATL	06/23/2016	$85.39
	TFS FISHERSCI ECOM ATL	06/23/2016	$122.47
	TFS FISHERSCI ECOM ATL	06/23/2016	$309.97
	VWR INTERNATIONAL INC	06/24/2016	$268.48

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	IN ETON BIOSCIENCE, INC.	06/23/2016	$16.00
	VWR INTERNATIONAL INC	06/25/2016	$146.90
	TFS FISHERSCI ECOM ATL	06/25/2016	$17.69
	VWR INTERNATIONAL INC	06/28/2016	$78.25
	VWR INTERNATIONAL INC	06/28/2016	$198.56
	RAININ	06/28/2016	$77.00
	VWR INTERNATIONAL INC	06/29/2016	$39.25
	VWR INTERNATIONAL INC	06/29/2016	$85.69
	VWR INTERNATIONAL INC	06/30/2016	$71.29
	TFS FISHERSCI ECOM ATL	06/29/2016	$137.26
	QIAGEN INC	06/29/2016	$357.96
	VWR INTERNATIONAL INC	06/30/2016	$30.39
	FEDEX 433295311	06/29/2016	$19.19
	TFS FISHERSCI ECOM ATL	06/29/2016	$27.83
	VWR INTERNATIONAL INC	06/30/2016	$352.46
			$9,863.12
JAMES PIEKUTOWSKI	RMS - CLEMSON PRINT CENT	06/29/2016	$26.75
			$26.75
JAMES POTTER	ACCUMETRICS	06/14/2016	$3,720.30
			$3,720.30
JAMES R MCDONELL	MUTHEN & MUTHEN	06/09/2016	$895.00
	KIVUTO SOLUTIONS LLC	06/14/2016	$264.98
	MUTHEN & MUTHEN	06/17/2016	$1,387.25
			$2,547.23
JAMES T BRANT	MCCORMICK MESSENGER	06/03/2016	$30.00
	WHITE HARDWARE 35	06/06/2016	$9.80
	BAILEY'S INC	06/08/2016	$166.96
	WEST CAROLINA RURAL TELE	06/09/2016	$295.37
	JANNS NETCRAFT LLC	06/14/2016	$92.98
	FOOD LION #1246	06/15/2016	$20.07
	SAMS CLUB #4879	06/15/2016	$26.29
	HOBBY LOBBY #289	06/15/2016	$57.74
	LOWES #00518	06/17/2016	$26.48
	WM SUPERCENTER #1382	06/17/2016	$177.01
	BI-LO GROCERY #5432	06/19/2016	$28.34
	GREENWOOD DISCOUNT CENTER	06/17/2016	$24.81
	FAMILY DOLLAR #0934	06/20/2016	$4.28
	FOOD LION #1246	06/21/2016	$114.58
	FOOD LION #1246	06/21/2016	$5.75
	FOOD LION #1246	06/21/2016	$5.04
	CARQUEST AUTO SUPPLY	06/24/2016	$85.59
	USPS 45552007935342955	06/24/2016	$141.00
	BI-LO GROCERY #5432	06/24/2016	$9.10
	SPIRIT COMMUNICATIONS	06/24/2016	$4.21
	FOOD LION #1246	06/27/2016	$27.76

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES T BRANT	PROJECTOR PEOPLE	06/28/2016	$1,199.04
	WAL-MART #4487	06/29/2016	$80.79
	ACADEMY SPORTS# 183	06/29/2016	$215.98
			$2,848.97
JAMES TUTEN	BATTERYSHARKS	05/31/2016	$100.81
	AUTOMATIONDIRECT.COM	05/31/2016	$478.00
	CUMMINS ATLANTIC #7	06/01/2016	$448.30
	1010 CED	06/01/2016	$19.79
	PCB PIEZOTRONICS, INC.	06/02/2016	$1,742.41
	1010 CED	06/02/2016	$37.74
	PETROLEUMSERVICE	06/03/2016	$58.48
	AIRGAS SOUTH	06/03/2016	$78.79
	H D CHASEN CO	06/03/2016	$227.75
	TEQUIPMENT.NET	06/04/2016	$1,637.60
	AMAZON MKTPLACE PMTS	06/05/2016	$25.39
	FERGUSON ENT #23	06/06/2016	$74.21
	MSC	06/07/2016	$59.77
	EASTERN INDUSTRIAL SUPPLI	06/06/2016	$140.48
	BIG RED, INC.	06/07/2016	$210.00
	AMAZON MKTPLACE PMTS	06/07/2016	$119.97
	AMAZON MKTPLACE PMTS	06/08/2016	$119.85
	WEED MANAGEMENT CO INC	06/08/2016	$375.00
	AMAZON MKTPLACE PMTS	06/08/2016	$119.85
	CHARLESTON RUBBER & GASKE	06/08/2016	$10.24
	DOLLAR GENERAL #14281	06/08/2016	$38.52
	LOWES #00497	06/08/2016	$18.35
	MOTION INDUSTRIES SC15	06/09/2016	$497.25
	TEQUIPMENT.NET	06/10/2016	$807.08
	UPS 965760574	06/10/2016	$889.97
	1010 CED	06/09/2016	$10.09
	HARBOR FREIGHT TOOLS 129	06/12/2016	$39.01
	BI-LO GROCERY #5266	06/13/2016	$8.66
	1010 CED	06/13/2016	$90.59
	LOWES #00497	06/14/2016	$99.84
	FEDEX 783348729030	06/15/2016	$14.50
	FASTENAL COMPANY01	06/17/2016	$2.21
	IN OPTIMUM FILTRATION CO	06/20/2016	$3,087.58
	TREETOP PRODUCTS	06/20/2016	$1,302.55
	U.S. PLASTIC CORPORATION	06/22/2016	$63.56
	WHOLESALE INDUSTRIAL ELEC	06/22/2016	$46.12
	EXCALIBUR ENGINEERING	06/24/2016	$2,499.00
	WHOLESALE TOOL CO WEBS	06/23/2016	$24.32
	FERGUSON ENT #23	06/24/2016	$104.85
	HARBOR FREIGHT TOOLS 129	06/25/2016	$34.23
	1010 CED	06/23/2016	$22.70
	BECKHOFF AUTOMATION LLC	06/24/2016	$982.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	WHOLESALE INDUSTRIAL ELEC	06/24/2016	$84.15
	FERGUSON ENT #23	06/27/2016	$39.32
	1010 CED	06/27/2016	$234.01
	SELLARS HARDWARE	06/27/2016	$10.18
	WHOLESALE TOOL-MI	06/27/2016	$29.05
	AMAZON MKTPLACE PMTS	06/28/2016	$70.11
	AIRGAS SOUTH	06/28/2016	$24.24
	PEARSON ELECTRONICS INC	06/28/2016	$1,716.00
	SELLARS HARDWARE	06/28/2016	$11.26
			$18,986.71
JAMIE A DUBERSTEIN	AMAZON MKTPLACE PMTS	06/22/2016	$40.78
	AMAZON MKTPLACE PMTS	06/22/2016	$279.98
	WAL-MART #2811	06/22/2016	$29.14
	AMAZON MKTPLACE PMTS	06/22/2016	$279.98
	AMAZON MKTPLACE PMTS	06/23/2016	$256.77
	WAL-MART #1687	06/25/2016	$68.65
	AMAZON MKTPLACE PMTS	06/24/2016	$60.00
			$1,015.30
JANA JORDAN	WM SUPERCENTER #3222	06/29/2016	$213.72
			$213.72
JANET E HENDRICKS	AMERICAN AIR0010632074539	06/14/2016	$85.80
	AMERICAN AIR0012377629934	06/14/2016	$795.70
	AMERICAN AIR0010632074540	06/14/2016	$85.80
	AMERICAN AIR0012377629935	06/14/2016	$795.70
			$1,763.00
JANICE BISHOP	REPUBLIC SERVICES TRASH	06/10/2016	$430.42
	DISPLAYS2GOCOM	06/16/2016	$475.82
			$906.24
JANICE MERCK	SENECA LIGHT & WATER	06/01/2016	$45.12
	SENECA LIGHT & WATER	06/01/2016	$45.12
	SENECA LIGHT & WATER	06/01/2016	$48.24
	SENECA LIGHT & WATER	06/01/2016	$156.69
	GRIFF'S FARM AND H	06/07/2016	$1,138.11
	SANDY SPRINGS WATER DIST	06/07/2016	$379.87
	ATT BILL PAYMENT	06/07/2016	$39.25
	SANDY SPRINGS WATER DIST	06/07/2016	$599.61
	CLEMSON AUTO PARTS INC	06/09/2016	$365.38
	STAPLES DIRECT	06/14/2016	$103.78
	GRIFF'S FARM AND H	06/17/2016	$993.98
	ATT BILL PAYMENT	06/18/2016	$41.93
	ATT BILL PAYMENT	06/18/2016	$81.90
	PENDLETON TIRE COMPANY	06/20/2016	$28.50
	BLUE RIDGE ELECTRIC COOP	06/27/2016	$614.74
	BLUE RIDGE ELECTRIC COOP	06/27/2016	$55.73
	FORT-HILL-NG-BILL-PMNT	06/27/2016	$12.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	06/27/2016	$52.71
	FORT-HILL-NG-BILL-PMNT	06/27/2016	$34.53
	FORT-HILL-NG-BILL-PMNT	06/27/2016	$12.00
	FORT-HILL-NG-BILL-PMNT	06/27/2016	$12.00
	FORT-HILL-NG-BILL-PMNT	06/27/2016	$45.80
	BLUE RIDGE ELECTRIC COOP	06/27/2016	$35.13
	BLUE RIDGE ELECTRIC COOP	06/27/2016	$39.38
	BLUE RIDGE ELECTRIC COOP	06/27/2016	$88.26
	FORT-HILL-NG-BILL-PMNT	06/27/2016	$23.27
	BLUE RIDGE ELECTRIC COOP	06/27/2016	$29.47
	GRIFF'S FARM AND H	06/27/2016	$1,875.59
	FORT-HILL-NG-BILL-PMNT	06/27/2016	$36.95
	BLUE RIDGE ELECTRIC COOP	06/27/2016	$31.41
	FORT-HILL-NG-BILL-PMNT	06/27/2016	$17.26
	FORT-HILL-NG-BILL-PMNT	06/27/2016	$21.01
	BLUE RIDGE ELECTRIC COOP	06/27/2016	$9.70
	BLUE RIDGE ELECTRIC COOP	06/27/2016	$937.29
	CITY OF CLEMSON	06/27/2016	$37.18
	HERBSTER ANGUS FARMS	06/27/2016	$58.62
	CITY OF CLEMSON	06/27/2016	$25.50
			$8,173.01
JANIE HAMILTON	TFS FISHER SCI ATL	06/25/2016	$1,102.75
			$1,102.75
JANIE S. GIST	WAL-MART #0629	06/07/2016	$18.59
	BI-LO GROCERY #5740	06/07/2016	$58.83
	WAL-MART #0629	06/13/2016	$70.26
	WM SUPERCENTER #629	06/27/2016	$28.38
	WAL-MART #0629	06/29/2016	$55.41
			$231.47
JASON E. EICHELBERGER	DIGITALOCEAN.COM	06/01/2016	$212.07
	LINODE.COM	06/01/2016	$115.00
	GOOGLE SVCSAPPS NIMSS	06/04/2016	$5.00
	DPLOY.IO	06/05/2016	$25.00
	Amazon web services	06/03/2016	$23.61
	RACKSPACE US INC	06/07/2016	$576.69
	POSTMARK	06/08/2016	$15.00
	RACKSPACE CLOUD	06/11/2016	$15.50
	Amazon.com	06/14/2016	$85.59
	PAYPAL EHUSSAININ	06/13/2016	$1,100.00
	RACKSPACE CLOUD	06/17/2016	$0.31
	MICROSOFT OFFICE 365	06/21/2016	$6.99
	MAILCHIMP	06/24/2016	$50.00
	DNH GODADDY.COM	06/25/2016	$40.17
			$2,270.93
JAY HARRIS	FREDPRYOR CAREERTRACK	06/06/2016	$199.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAY HARRIS	FREDPRYOR CAREERTRACK	06/06/2016	$199.00
			$398.00
JEANNE BRIGGS	GRIFF'S FARM AND H	05/31/2016	$74.89
	LOWES #00469	06/03/2016	$53.50
	LOWES #00469	06/03/2016	$63.56
	BWI - GREENVILLE/	06/07/2016	$950.15
	HILL ELECTRIC COMPANY, I	06/08/2016	$940.00
	LOWES #03071	06/11/2016	$178.50
	TRACTOR-SUPPLY-CO #0440	06/12/2016	$12.82
	NORTH CREEK NURSERIES	06/14/2016	$122.70
	NORTHWESTERN SUPPLY INC	06/14/2016	$76.55
	AM LEONARD	06/20/2016	$78.69
	LOWES #03071	06/23/2016	$16.84
	GRIFF'S FARM AND H	06/23/2016	$22.74
	LOWES #03071	06/27/2016	$8.07
	ANDERSON OUTDOOR P	06/27/2016	$427.95
	TRI-COUNTY ACE	06/27/2016	$19.71
	TRACTOR SUPPLY #1210	06/28/2016	$8.47
	NORTHWESTERN SUPPLY INC	06/28/2016	$49.94
	TRI-COUNTY ACE	06/29/2016	$3.63
			$3,108.71
JEFF ADELBERG	PHYTOTECHNOLOGY LABORATO	06/07/2016	$103.10
	WM SUPERCENTER #631	06/13/2016	$90.16
	SIGMA ALDRICH US	06/14/2016	$66.52
	ALFA PRODUCTION INC	06/20/2016	$138.45
			$398.23
JEFF HOLLIDAY	CASTLE METALS	05/31/2016	$381.00
	MCMASTER-CARR	05/31/2016	$37.49
	AIRGAS SOUTH	06/02/2016	$6.63
	MCMASTER-CARR	05/31/2016	$20.51
	MCMASTER-CARR	05/31/2016	$101.24
	STRATASYS,INC	06/04/2016	$1,015.20
	MCMASTER-CARR	06/02/2016	$414.50
	AMAZON MKTPLACE PMTS	06/03/2016	$46.37
	RICOH RMS-CLEMSON	06/07/2016	$3.12
	MCMASTER-CARR	06/08/2016	$29.98
	MCMASTER-CARR	06/08/2016	$72.19
	GA TECH STUDENT SUCC WEB	06/09/2016	$275.00
	MCMASTER-CARR	06/13/2016	$41.73
	MCMASTER-CARR	06/14/2016	$14.82
	MCMASTER-CARR	06/14/2016	$37.99
	RICOH RMS-CLEMSON	06/16/2016	$5.98
	MCMASTER-CARR	06/21/2016	$29.98
	MCMASTER-CARR	06/21/2016	$69.75
	PAKMAIL US806	06/22/2016	$58.84

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOLLIDAY	MCMASTER-CARR	06/22/2016	$40.24
	RICOH RMS-CLEMSON	06/23/2016	$1.27
	STRATASYS,INC	06/24/2016	$1,432.73
	MCMASTER-CARR	06/23/2016	$96.79
	MCMASTER-CARR	06/23/2016	$72.74
	RICOH RMS-CLEMSON	06/27/2016	$6.70
	MCMASTER-CARR	06/27/2016	$31.71
	MCMASTER-CARR	06/28/2016	$23.53
	ARGYLE MATERIALS	06/28/2016	$429.24
			$4,797.27
JEFF MCCALL	WAL-MART #3222	06/01/2016	$27.71
	BLUE RIDGE WELDING	06/02/2016	$47.70
	THE HOME DEPOT #1130	06/02/2016	$16.66
	CLEMSON AUTO PARTS INC	06/02/2016	$62.60
	THE HOME DEPOT #1130	06/14/2016	$5.17
	SUPPLYWORKS CORP	06/22/2016	$92.66
			$252.50
JEFFERY T VERNON	IN SUNRISE BEVERAGE, INC	05/31/2016	$213.95
	BASS PRO SHOPS	06/01/2016	$355.20
	TMOBILE POSTPAID IVR	06/02/2016	$179.97
	WAL-MART #0625	06/07/2016	$27.38
	TFS FISHERSCI ECOM ATL	06/09/2016	$2,340.17
	GEORGETOWN HARDWARE	06/20/2016	$9.69
	THYSSENKRUPP ELEV ORACLE	06/21/2016	$1,704.65
	TFS FISHERSCI ECOM ATL	06/22/2016	$27.46
	PALMETTO ACE HOME CENTER	06/23/2016	$20.95
	PALMETTO ACE HOME CENTER	06/24/2016	$29.94
	PALMETTO ACE HOME CENTER	06/28/2016	$27.80
	TELEDYNE ISCO	06/28/2016	$116.37
			$5,053.53
JEFFREY ANKER	PAYPAL SURGICLSHOP	05/31/2016	$1,284.00
	Amazon.com	06/02/2016	$1,599.65
	AMAZON MKTPLACE PMTS	06/02/2016	$48.00
	MCMASTER-CARR	06/03/2016	$25.87
	MEDSUPPLY PARTNERS	06/03/2016	$188.63
	UBC CONFERENCE CENTRE	06/05/2016	$217.47
	MCMASTER-CARR	06/07/2016	$1,503.09
	AMAZON MKTPLACE PMTS	06/10/2016	$4.89
	AMAZON MKTPLACE PMTS	06/14/2016	$85.58
	AMAZON MKTPLACE PMTS	06/14/2016	$1,865.93
	WWW.GLOBESCIENTIFIC.CO	06/14/2016	$39.21
	THERMOMETERSITE	06/15/2016	$302.50
	AMERICAN CHEMICAL SOCI	06/15/2016	$552.00
	SPECTRUMLAB	06/17/2016	$85.50
	AMAZON.COM AMZN.COM/BILL	06/20/2016	$96.29

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY ANKER	THORLABS	06/22/2016	$154.74
	PCB PIEZOTRONICS, INC.	06/22/2016	$733.50
	THORLABS	06/23/2016	$1,063.69
	AMAZON MKTPLACE PMTS	06/24/2016	$13.98
	NEWPORT CORPORATION	06/24/2016	$1,243.00
	AMAZON MKTPLACE PMTS	06/29/2016	$45.88
			$11,153.40
JEFFREY F. NEAL	KYOCERA DOCUMENT SOLUTION	06/17/2016	$140.00
	AMERICAN AIR0012378520502	06/20/2016	$458.70
	AMERICAN AIR0010632849257	06/27/2016	$8.99
	AMERICAN AIR0012379587640	06/27/2016	$602.70
	EAST PARK PRINTING	06/27/2016	$90.95
			$1,301.34
JEFFREY FELLERS	SPIRIT COMM EBILLING	05/31/2016	$4.88
	ATT CONS PHONE PMT	06/04/2016	$154.64
	US AUTO PARTS NETWORK	06/03/2016	$79.23
	WM SUPERCENTER #629	06/06/2016	$25.37
	ADVANCE AUTO PARTS #5170	06/06/2016	$59.33
	WM SUPERCENTER #629	06/07/2016	$42.15
	CITY OF UNION	06/07/2016	$131.29
	WM SUPERCENTER #629	06/08/2016	$19.65
	GBC ECOMMERCE	06/11/2016	$107.71
	US AUTO PARTS NETWORK	06/14/2016	$97.14
	AMAZON MKTPLACE PMTS	06/24/2016	$14.82
	NATIONAL 4-H COUNCIL SUPP	06/24/2016	$90.79
	AMAZON MKTPLACE PMTS	06/26/2016	$55.64
	AMAZON MKTPLACE PMTS	06/27/2016	$11.38
	WAL-MART #0629	06/28/2016	$17.52
	APL APPLE ONLINE STORE	06/29/2016	$560.74
	Amazon.com	06/29/2016	$569.14
			$2,041.42
JEFFREY HOPKINS	BLACKS TIRE INC	05/31/2016	$16.00
	TRI STAR	05/31/2016	$45.57
	TRI STAR	05/31/2016	$46.63
	FISCHBEIN	05/31/2016	$37.81
	CAROLINA PLUMBING SUPPLY	05/31/2016	$105.72
	TIGER TOWN GRAPHICS	06/02/2016	$337.05
	IOWA FARM EQUIPMENT	06/06/2016	$250.00
	CLEMSON AUTO PARTS INC	06/06/2016	$75.17
	GEMPLER'S	06/08/2016	$25.28
	BIRD GARD LLC	06/08/2016	$69.65
	CLEMSON AUTO PARTS INC	06/07/2016	$27.02
	TRI STAR	06/09/2016	$2.11
	OLD STONE TRACTOR COMPAN	06/09/2016	$146.91
	BLACK ELECTRICAL SUPPLY I	06/10/2016	$40.85

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	AG-PRO-SENECA-	06/09/2016	$47.97
	CAROLINA PLUMBING SUPPLY	06/09/2016	$22.23
	FASTENAL COMPANY01	06/13/2016	$7.27
	CLEMSON AUTO PARTS INC	06/13/2016	$32.83
	FASTENAL COMPANY01	06/15/2016	$9.58
	CLEMSON AUTO PARTS INC	06/14/2016	$4.41
	CLEMSON AUTO PARTS INC	06/15/2016	$17.64
	TRI STAR	06/17/2016	$34.94
	TRI-COUNTY ACE	06/17/2016	$8.82
	FASTENAL COMPANY01	06/17/2016	$12.80
	TRI STAR	06/22/2016	$65.82
	TRI STAR	06/29/2016	$17.30
	TRI STAR	06/29/2016	$69.99
			$1,577.37
JEFFREY MCMILLAN	UPS 000000070E1Y236	06/06/2016	$69.77
	AMERICAN ACCTNG ASSOC	06/07/2016	$925.00
	SOCIAL SCIENCE ELECTRONIC	06/09/2016	$375.00
	AMAZON MKTPLACE PMTS	06/10/2016	$138.81
	AMAZON MKTPLACE PMTS	06/11/2016	$69.72
	AGENT FEE 8900686057623	06/15/2016	$25.00
	AGENT FEE 8900686057624	06/15/2016	$25.00
	DELTA AIR 0067814984470	06/15/2016	$342.10
	AMERICAN AIR0017814984471	06/15/2016	$504.60
	AICPA EVENTS	06/16/2016	$630.00
	AMERICAN ACCTNG ASSOC	06/21/2016	$250.00
	AMERICAN ACCTNG ASSOC	06/23/2016	$200.00
			$3,555.00
JEFFREY S. PEAKE	AMAZON MKTPLACE PMTS	06/01/2016	$28.83
	AMAZON MKTPLACE PMTS	06/02/2016	$13.64
	FEDEX 99433567	06/03/2016	$29.00
	AMERICAN POLITICAL SCIENC	06/08/2016	$225.00
	AMAZON MKTPLACE PMTS	06/10/2016	$12.53
	AMAZON MKTPLACE PMTS	06/13/2016	$86.96
	Amazon.com	06/13/2016	$19.99
	WHITE HOUSE HST ASSOC #2	06/14/2016	$35.00
	AMAZON.COM AMZN.COM/BILL	06/16/2016	$58.26
	Amazon.com	06/18/2016	$74.08
	Amazon.com	06/18/2016	$205.79
	Amazon.com	06/21/2016	$36.49
	Amazon.com	06/24/2016	$70.17
	AMERICAN POLITICAL SCIENC	06/24/2016	$235.00
	Amazon.com	06/25/2016	$99.50
	PAYPAL SPSA	06/24/2016	$75.00
	MPSA	06/24/2016	$121.00
	Amazon.com	06/25/2016	$29.52
	ISA-INTERNATIONAL STUD	06/25/2016	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	FEDEX 99827669	06/28/2016	$29.00
	CLEMSON COMPUTER ST	06/29/2016	$2,011.59
			$3,721.35
JEFFREY T. BROWN	HAMPTON INN CLEMSON	06/01/2016	$352.08
	HAMPTON INN CLEMSON	06/01/2016	$352.08
	VETERAN-FURNITURE.COM	06/02/2016	$1,160.91
	USPS 45168006329807708	06/03/2016	$10.35
	COLLINSFLAGS.COM	06/03/2016	$1,407.00
	DIAMOND SPRINGS WATER	06/07/2016	$15.89
	TIGER TOWN GRAPHICS	06/08/2016	$1,162.02
	RMS - CLEMSON PRINT CENT	06/13/2016	$719.04
	ENTERPRISE RENT-A-CAR	06/13/2016	$416.25
	OSPREY PACKS INC	06/14/2016	$1,214.34
	GIH GLOBALINDUSTRIALEQ	06/17/2016	$250.54
	HARMAN ICE	06/17/2016	$145.00
	Amazon.com	06/17/2016	$144.60
	DIAMOND SPRINGS WATER	06/20/2016	$10.59
	AMAZON MKTPLACE PMTS	06/23/2016	$110.00
	Amazon.com	06/27/2016	$12.97
	Amazon.com	06/27/2016	$207.57
	RICOH RMS-CLEMSON	06/28/2016	$9.08
	HARMAN ICE	06/28/2016	$262.50
	STAPLES 00108779	06/28/2016	$16.23
	DIAMOND SPRINGS WATER	06/29/2016	$211.95
	COSTCO WHSE #1005	06/29/2016	$298.19
			$8,489.18
JENNIE P COLE	USPS 45168006329807708	06/16/2016	$28.55
	THE UPS STORE 3497	06/16/2016	$9.74
	IN RALPH'S TROPHY SHOP	06/17/2016	$237.44
			$275.73
JENNIFER A STEVENS	WAL-MART #4506	06/21/2016	$53.00
	WM SUPERCENTER #1339	06/22/2016	$26.36
	WAL-MART #4506	06/27/2016	$16.88
	WM SUPERCENTER #4506	06/27/2016	$287.03
	NATIONAL 4-H COUNCIL SUPP	06/28/2016	$151.54
			$534.81
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	06/01/2016	$174.88
	CLEMSON AUTO PARTS INC	05/31/2016	$272.81
	MWI VETERINARY SUPPLY CO	06/01/2016	$79.48
	UPS 000060RW68	06/05/2016	$4.27
	GREGORY PEST SOLUTIONS	06/03/2016	$84.00
	MWI VETERINARY SUPPLY CO	06/03/2016	$68.89
	MWI VETERINARY SUPPLY CO	06/03/2016	$422.16
	REPUBLIC SERVICES TRASH	06/06/2016	$170.59
	REPUBLIC SERVICES TRASH	06/06/2016	$81.32

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	06/06/2016	$58.29
	MWI VETERINARY SUPPLY CO	06/07/2016	$65.11
	MWI VETERINARY SUPPLY CO	06/07/2016	$195.28
	MWI VETERINARY SUPPLY CO	06/07/2016	$209.72
	SANDY SPRINGS WATER DIST	06/07/2016	$54.12
	MWI VETERINARY SUPPLY CO	06/07/2016	$7.45
	GRIFF'S FARM AND H	06/07/2016	$678.60
	MWI VETERINARY SUPPLY CO	06/07/2016	$22.80
	SANDY SPRINGS WATER DIST	06/07/2016	$54.11
	MWI VETERINARY SUPPLY CO	06/08/2016	$2,044.49
	CLEMSON AUTO PARTS INC	06/09/2016	$3.34
	MWI VETERINARY SUPPLY CO	06/10/2016	$1,276.04
	BLUE RIDGE ELECTRIC COOP	06/14/2016	$88.44
	GRIFF'S FARM AND H	06/14/2016	$704.58
	FORT-HILL-NG-BILL-PMNT	06/14/2016	$22.48
	MWI VETERINARY SUPPLY CO	06/14/2016	$98.74
	FORT-HILL-NG-BILL-PMNT	06/14/2016	$19.00
	BLUE RIDGE ELECTRIC COOP	06/14/2016	$35.32
	FORT-HILL-NG-BILL-PMNT	06/14/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	06/14/2016	$23.29
	BLUE RIDGE ELECTRIC COOP	06/14/2016	$45.61
	FORT-HILL-NG-BILL-PMNT	06/14/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	06/14/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	06/14/2016	$8.91
	FORT-HILL-NG-BILL-PMNT	06/14/2016	$10.75
	CAROLINA JACK & LIFT	06/14/2016	$170.00
	GREGORY PEST SOLUTIONS	06/14/2016	$34.50
	MWI VETERINARY SUPPLY CO	06/20/2016	$247.51
	ATT BILL PAYMENT	06/22/2016	$49.34
	WVU COLLEGE AGRICULTURE,	06/22/2016	$1,662.00
	REPUBLIC SERVICES TRASH	06/23/2016	$83.32
	WAYNE S OVERHEAD DOORS	06/23/2016	$240.00
	CITY OF CLEMSON	06/23/2016	$158.59
	CITY OF CLEMSON	06/23/2016	$53.03
	AG-PRO	06/23/2016	$173.68
	GRIFF'S FARM AND H	06/24/2016	$1,018.37
	BLUE RIDGE ELECTRIC COOP	06/27/2016	$104.51
	CITY OF CLEMSON	06/27/2016	$3,481.93
	VZWRLSS APOCC VISB	06/29/2016	$266.20
			$14,866.37
JENNIFER BOYLES	PAYPAL HARTSVILLEC	06/15/2016	$250.00
	PALMETTO SENTRY INC	06/15/2016	$12.26
	SPIRIT COMMUNICATIONS	06/15/2016	$1.63
	HOBBY LOBBY #321	06/17/2016	$16.52
	ATT BILL PAYMENT	06/18/2016	$191.05
	KYOCERA DOCUMENT SOLUTION	06/16/2016	$332.96

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BOYLES	ROSES EXPRESS #627	06/23/2016	$19.44
			$823.86
JENNIFER CRAFT	AMERICAN AIR0012375300429	05/31/2016	$830.70
	AMERICAN AIR0010631187420	05/31/2016	$54.26
	AMAZON MKTPLACE PMTS	06/01/2016	$14.99
	LEXISNEXIS RISK DAT	06/02/2016	$34.50
	CDW GOVERNMENT	06/07/2016	$1,784.05
	CDW GOVERNMENT	06/09/2016	$261.10
	VARIDESK	06/15/2016	$545.00
	CDW GOVERNMENT	06/20/2016	$1,820.37
	CDW GOVERNMENT	06/28/2016	$261.10
			$5,606.07
JENNIFER ELLIOTT	JOSTENS INC.	06/17/2016	$516.45
			$516.45
JENNIFER L. MOUNTFORD	NRA SERVSAFE	06/03/2016	$17.37
	WEST CAROLINA RURAL TELE	06/03/2016	$94.92
	SPIRIT COMMUNICATIONS	06/14/2016	$2.55
	Amazon.com	06/16/2016	$45.16
	WM SUPERCENTER #1382	06/16/2016	$19.24
	KYOCERA DOCUMENT SOLUTION	06/24/2016	$91.06
			$270.30
JENNIFER TRAVIS	RMS - CLEMSON PRINT CENT	06/07/2016	$342.40
	UPS 00000024146F266	06/28/2016	$21.11
			$363.51
JENNIFER TSURUDA	ENTOMOLOGIC	05/31/2016	$595.00
	BEE WELL HONEY FARM AND S	06/02/2016	$190.00
	BOBBY WOOD CHEVROLET	06/06/2016	$1,036.40
	BI-LO GROCERY #5539	06/17/2016	$32.32
	LOWES #03071	06/17/2016	$89.37
	BETTERBEE	06/24/2016	$25.39
			$1,968.48
JEREMY K GREENE	FOXX EQUIPMENT COMPANY	05/31/2016	$34.30
	WM SUPERCENTER #514	06/05/2016	$108.56
	IN GLOVER RUBBER STAMP &	06/07/2016	$46.70
	BioQuip Products Inc	06/14/2016	$137.56
	B&H PHOTO, 800-606-6969	06/28/2016	$339.00
	WEEKS FARM AND GARDEN SUP	06/29/2016	$44.12
			$710.24
JEREMY PIKE	WAL-MART #0396	05/31/2016	$72.00
	HUDSONS SMOKEHOUSE	05/31/2016	$1,610.14
	SAMSCLUB #6463	05/31/2016	$238.78
	HUDSONS SMOKEHOUSE	06/01/2016	$289.83
	WAL-MART #1164	06/01/2016	$44.63
	STAPLS3146034678000	06/02/2016	$2,468.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY PIKE	APL APPLE ONLINE STORE	06/03/2016	$83.74
	STAPLES DIRECT	06/04/2016	$213.99
	STAPLES 00106567	06/02/2016	$55.91
	SIMPLY DELICIOUS	06/02/2016	$716.90
	STAPLS3146035476000	06/07/2016	$2,461.00
	STAPLES DIRECT	06/07/2016	$168.06
	COLUMBIA SPORTSWEAR 411	06/09/2016	$604.51
	WHITE JONES ACE	06/09/2016	$31.12
	SAMS CLUB #6463	06/13/2016	$100.54
	WAL-MART #0396	06/13/2016	$15.00
	NPI/RAM MOUNTS	06/14/2016	$298.53
	STAPLS3146040747000	06/14/2016	$1,233.19
	FEDEX 783344657465	06/14/2016	$7.43
	FEDEX 870207608338	06/14/2016	$1.07
	STAPLS3146041742000	06/15/2016	$2,493.16
	ADOBE ACROPRO SUBS	06/19/2016	$14.99
	STAPLS3146045280000	06/21/2016	$426.93
	FORESTRY SUPPLIERS	06/22/2016	$1,016.35
	SAMS CLUB #6463	06/27/2016	$221.02
	WAL-MART #0396	06/27/2016	$36.00
	WM SUPERCENTER #1164	06/28/2016	$34.52
	GRADYS GREAT OUTDOORS	06/27/2016	$406.55
	HUDSONS SMOKEHOUSE	06/28/2016	$1,476.60
	BI-LO GROCERY #5442	06/28/2016	$12.00
			$16,852.98
JEREMY TZENG	AMAZON.COM AMZN.COM/BILL	06/05/2016	$159.42
	INTEGRATED DNA TECH	06/15/2016	$68.16
			$227.58
JERRY HESTER	DELTA AIR 0062346150244	05/30/2016	$871.70
	LOWES #01635	06/09/2016	$183.92
	WAL-MART #1123	06/29/2016	$261.04
			$1,316.66
JESSICA ADKINS	MANAGEMENT CONCEPTS	06/13/2016	$869.00
	FEDEX 845307248022	06/18/2016	$7.99
	FEDEX 845307247265	06/29/2016	$7.19
	Amazon.com	06/29/2016	$286.85
			$1,171.03
JESSICA E HULSEY	ADVANCED LABELWORX INC	06/14/2016	$323.54
	ASSOCIATED BAG COMPANY	06/20/2016	$749.31
			$1,072.85
JILL B GEMMILL	INTERNET2	06/06/2016	$1,500.00
			$1,500.00
JILL K BURROUGHS	USPS 45020095519800945	06/01/2016	$6.80
	ASSOC SML BUS DEV C	06/07/2016	$2,085.00

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Cardholder	Vendor Name	Purchase Date	Amount
JILL K BURROUGHS	USPS 45020095519800945	06/07/2016	$6.80
	ASSOC SML BUS DEV C	06/07/2016	$695.00
	ASSOC SML BUS DEV C	06/07/2016	$2,085.00
	ATT BILL PAYMENT	06/10/2016	$397.71
	EB GLOBAL SOUTH METRO	06/15/2016	$58.74
	OVERNIGHTPRINTS	06/15/2016	$42.60
	AT&T BILL PAYMENT	06/17/2016	$50.13
	CONNECTOR 2000 ASSOCIATIO	06/17/2016	$25.00
	OVERNIGHTPRINTS	06/23/2016	$42.60
	SURVEYMONKEY.COM	06/28/2016	$300.00
	SPIRIT COMM EBILLING	06/29/2016	$4.45
			$5,799.83
JINA SCOTT-PHILLIPS	USPS 45046006535305416	06/08/2016	$180.14
	DOLLAR GENERAL #6760	06/08/2016	$4.29
	RANDYS AUTO P 0022529	06/09/2016	$1,082.04
	USPS 45964007935343037	06/14/2016	$33.82
	WM SUPERCENTER #795	06/29/2016	$19.96
			$1,320.25
JOAN D GIANFORCARO	DELTA AIR 0062347025961	06/13/2016	$464.20
	MEARS GLOBAL	06/15/2016	$71.10
	MEARS GLOBAL	06/15/2016	$71.10
	MEARS GLOBAL	06/15/2016	$71.10
	MEARS GLOBAL	06/15/2016	$71.10
	TAYLOR & FRANCIS BOOKS	06/17/2016	$1,136.17
	CAMPUS COPY SHOP	06/17/2016	$439.88
	RMS - CLEMSON PRINT CENT	06/20/2016	$1,372.81
	RMS - CLEMSON PRINT CENT	06/20/2016	$722.25
	ENVATOMARKET29124649	06/22/2016	$28.00
	STAPLES 00118976	06/21/2016	$60.94
	TAYLOR & FRANCIS BOOKS	06/23/2016	$1,804.21
	RMS - CLEMSON PRINT CENT	06/23/2016	$543.56
	FEDEXOFFICE 00005413	06/25/2016	$107.35
	FEDEXOFFICE 00005413	06/25/2016	$55.63
	FEDEXOFFICE 00005413	06/25/2016	$21.29
	FEDEXOFFICE 00005413	06/25/2016	$108.10
	FEDEXOFFICE 00005413	06/25/2016	$128.98
	FEDEXOFFICE 00005413	06/25/2016	$122.94
	CAMPUS COPY SHOP	06/23/2016	$330.77
	WAL-MART #5420	06/25/2016	$175.36
	FEDEXOFFICE 00005413	06/25/2016	$54.80
	FEDEXOFFICE 00005413	06/25/2016	$0.74
	FEDEXOFFICE 00005413	06/25/2016	$52.93
	MEARS GLOBAL	06/26/2016	$57.60
	MEARS GLOBAL	06/26/2016	$57.60
	MEARS GLOBAL	06/26/2016	$57.60
	MEARS GLOBAL	06/26/2016	$57.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,245.71
JOAN MARLER	THORLABS	06/01/2016	$190.63
	MCMASTER-CARR	06/01/2016	$102.43
	MCMASTER-CARR	06/08/2016	$85.81
	THORLABS	06/13/2016	$102.05
	MCMASTER-CARR	06/15/2016	$12.76
	MDC VACUUM PRODUCTS	06/18/2016	$86.44
	THORLABS	06/21/2016	$139.51
	MOUSER ELECTRONICS DIS	06/21/2016	$48.43
	AGILENTTECHNOLOGIES	06/21/2016	$1,899.25
			$2,667.31
JOE DODSON	EVOQUA WATER TECHNOLOGY	06/17/2016	$2,466.35
	GIH GLOBALINDUSTRIALEQ	06/29/2016	$77.43
			$2,543.78
JOE E VARN JR	USPS 45046006535305416	06/01/2016	$84.00
	USPS 45044000029810421	06/08/2016	$42.60
	USPS 45044000029810421	06/09/2016	$138.00
	WM SUPERCENTER #1037	06/14/2016	$43.94
	WAL-MART #6174	06/14/2016	$29.59
	ROSES #1837	06/16/2016	$80.97
	GRAYS AUTOMOTIVE AND TIRE	06/17/2016	$453.33
	STRAPWORKS	06/20/2016	$10.51
	KROGER #448	06/20/2016	$32.37
	WAL-MART #1339	06/20/2016	$106.07
	ATT BILL PAYMENT	06/20/2016	$154.58
	USPS 45044000029810421	06/20/2016	$100.80
	KROGER #448	06/20/2016	$169.59
	WAL-MART #1339	06/20/2016	$25.40
	BI-LO GROCERY #5748	06/21/2016	$14.14
	HOBBY LOBBY #562	06/20/2016	$24.81
	RITE AID STORE - 11569	06/21/2016	$10.34
	BI-LO GROCERY #5748	06/21/2016	$37.41
	DOLLARTREE	06/21/2016	$8.48
	MCCALLBUTTRICKWALLIE	06/20/2016	$9.50
	DOLLARTREE	06/22/2016	$12.72
	Amazon.com	06/24/2016	$47.56
	BARNWELL SERVICE CENTER I	06/23/2016	$73.87
	JOANN STORES JOANN.COM	06/27/2016	$20.96
			$1,731.54
JOE M MAJA	DKC DIGI KEY CORP	06/01/2016	$59.45
	AMAZON MKTPLACE PMTS	05/31/2016	$3.19
	AMAZON MKTPLACE PMTS	06/02/2016	$13.71
	AMAZON MKTPLACE PMTS	06/06/2016	$95.50
	NEWARK US 000700000075	06/07/2016	$71.78
	VITAL PRESENTATION CONCEP	06/13/2016	$981.80

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Cardholder	Vendor Name	Purchase Date	Amount
JOE M MAJA	SP PARTICLE	06/21/2016	$108.35
	ADAFRUIT INDUSTRIES	06/24/2016	$178.26
	SPARKFUN ELECTRONICS	06/24/2016	$126.50
	ADAFRUIT INDUSTRIES	06/28/2016	$114.53
	VZWRLSS APOCC VISE	06/29/2016	$50.08
	AMERSOCAGBIOENGRS	06/29/2016	$335.00
	AMERSOCAGBIOENGRS	06/29/2016	$335.00
	AMERSOCAGBIOENGRS	06/29/2016	$390.00
			$2,863.15
JOE THRASHER	YRC FREIGHT INVOICES	06/08/2016	$155.78
			$155.78
JOHN A. SMINK	GRIFF'S FARM AND H	06/06/2016	$92.64
	LOWES #03071	06/07/2016	$267.46
	AMERIGLAS DRILL & TOOL	06/29/2016	$61.15
			$421.25
JOHN BALLATO	THE OPTICAL SOCIETY-OSA	05/31/2016	$40.00
	THE OPTICAL SOCIETY-OSA	05/31/2016	$40.00
	THE OPTICAL SOCIETY-OSA	05/31/2016	$40.00
	THE OPTICAL SOCIETY-OSA	05/31/2016	$40.00
	THE OPTICAL SOCIETY-OSA	05/31/2016	$40.00
	THE OPTICAL SOCIETY-OSA	05/31/2016	$40.00
	THE OPTICAL SOCIETY-OSA	05/31/2016	$40.00
	THE OPTICAL SOCIETY-OSA	05/31/2016	$40.00
	THE OPTICAL SOCIETY-OSA	05/31/2016	$40.00
	THE OPTICAL SOCIETY-OSA	05/31/2016	$40.00
	THE OPTICAL SOCIETY-OSA	05/31/2016	$40.00
	THE OPTICAL SOCIETY-OSA	05/31/2016	$40.00
	THE OPTICAL SOCIETY-OSA	05/31/2016	$40.00
	THE OPTICAL SOCIETY-OSA	05/31/2016	$40.00
	THE OPTICAL SOCIETY-OSA	05/31/2016	$40.00
	THE OPTICAL SOCIETY-OSA	05/31/2016	$40.00
	THE OPTICAL SOCIETY-OSA	05/31/2016	$40.00
	Amazon.com	06/01/2016	$19.45
	THE OPTICAL SOCIETY-OSA	06/01/2016	$40.00
	Amazon.com	06/01/2016	$64.19
	Amazon Digital Svcs	06/02/2016	$5.34
	KYOCERA DOCUMENT SOLUTION	06/03/2016	$198.78
	COMSET CONF & EVENTS	06/03/2016	$400.00
	COMSET CONF & EVENTS	06/07/2016	$200.00
	UPS 0000Y65864	06/12/2016	$3.57
	AMAZON MKTPLACE PMTS	06/13/2016	$49.49
	OFFICE DEPOT #1165	06/13/2016	$534.99
	UPS 0000Y65864	06/19/2016	$25.98
	TRAVELOCITY.COM	06/20/2016	$19.00
	STA TRAVEL INC 210	06/20/2016	$604.90

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	PAYPAL IN TECH IN TECH	06/21/2016	$774.40
	AMERICAN AIR0017840295962	06/20/2016	$113.60
	DIRECTED ENERGY PROF	06/22/2016	$10.00
	AMAZON MKTPLACE PMTS	06/24/2016	$211.96
	UPS 0000Y65864	06/26/2016	$14.38
	ESPI METALS	06/28/2016	$1,809.47
			$5,779.50
JOHN D. MUELLER	ORKIN LLC 002	06/01/2016	$100.00
	ORKIN LLC 002	06/22/2016	$360.00
			$460.00
JOHN E BODIFORD	TRI-COUNTY ACE	05/31/2016	$16.41
	TRI-COUNTY ACE	06/01/2016	$23.80
	TRI-COUNTY ACE	06/01/2016	$14.74
	TRI-COUNTY ACE	06/02/2016	$16.59
	JERRY CAIN AUTO	06/02/2016	$495.57
	TRI-COUNTY ACE	06/10/2016	$29.05
	TRI-COUNTY ACE	06/13/2016	$33.26
	LOWES #03071	06/23/2016	$108.01
	TRI-COUNTY ACE	06/27/2016	$5.77
	CLEMSON AUTO PARTS INC	06/27/2016	$121.43
	CLEMSON AUTO PARTS INC	06/28/2016	$209.56
	CLEMSON AUTO PARTS INC	06/28/2016	$25.88
	CLEMSON AUTO PARTS INC	06/28/2016	$109.35
			$1,209.42
JOHN E GAILER III	STK SHUTTERSTOCK, INC.	05/31/2016	$49.00
	ADMIT ONE PRODUCTS	06/03/2016	$602.95
	STK SHUTTERSTOCK, INC.	06/05/2016	$49.00
	STK SHUTTERSTOCK, INC.	06/05/2016	$49.00
	CUSTOM BANNER LAB	06/07/2016	$463.98
	DELTA AIR 0062347396184	06/07/2016	$266.20
	DELTA AIR 0062347894448	06/10/2016	$447.20
	ADMIT ONE PRODUCTS	06/15/2016	$26.50
	DELTA AIR 0062347789863	06/15/2016	$346.20
	FEDEXOFFICE 00005413	06/28/2016	$147.39
			$2,447.42
JOHN ELSEA	FASTENAL COMPANY01	06/02/2016	$10.50
	THE HOME DEPOT 1105	06/17/2016	$11.30
			$21.80
JOHN HAINS	VALLEY RENT-A-CAR	05/30/2016	$898.46
			$898.46
JOHN MAJSZTRIK	L&C FARM & GARDEN SUPPLY	06/01/2016	$835.28
	LOWES #00728	06/03/2016	$146.24
	LOWES #00728	06/06/2016	$36.34
	LOWES #03050	06/10/2016	$12.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,030.04
JOHN PHILLIPS	SHERWIN WILLIAMS 702658	06/02/2016	$37.19
	TOTAL MAINTENANCE SOLUTIO	06/07/2016	$87.01
	TRI-COUNTY ACE	06/08/2016	$43.53
	TRI-COUNTY ACE	06/08/2016	$70.53
	SHERWIN WILLIAMS 702658	06/15/2016	$1,352.69
	SHERWIN WILLIAMS 702658	06/16/2016	$87.43
	TRI-COUNTY ACE	06/20/2016	$7.25
	TRI-COUNTY ACE	06/21/2016	$38.37
	TOTAL MAINTENANCE SOLUTIO	06/23/2016	$120.03
	SHERWIN WILLIAMS 702658	06/24/2016	$651.45
			$2,495.48
JOHN S BOOKHART	CLEMSON AUTO PARTS INC	06/10/2016	$226.79
	GREGORY PEST SOLUTIONS	06/23/2016	$76.50
			$303.29
JOHN S SALTER JR.	PETSMART INC 2109	05/31/2016	$28.22
	BASS PRO SHOPS	05/31/2016	$32.10
	LOWE'S FOODS #259	06/03/2016	$24.47
			$84.79
JOHN U MCGREGOR	US FOODS 6B	06/13/2016	$407.80
	THE WEBSTAURANT STORE	06/15/2016	$46.67
	STARBUCKS #10237 COMMERCE	06/16/2016	$117.54
	HOBBY LOBBY #371	06/16/2016	$51.80
	HOBBY-LOBBY #0191	06/16/2016	$28.97
	US FOODS 6B	06/21/2016	$33.53
	US FOODS 6B	06/22/2016	$598.73
	JOY CONE COMPANY	06/22/2016	$38.84
	FOOD LION #2209	06/24/2016	$13.74
			$1,337.62
JOHN W MERIWETHER JR	AT&T DATA	06/02/2016	$14.99
			$14.99
JOHNELL BROOKS	MOUSER ELECTRONICS DIS	05/31/2016	$69.09
	MANPOWER	06/02/2016	$1,176.91
	SHARP BUSINESS SYS-SC	06/08/2016	$12.46
	THE TIRE EXCHANGE (MAU	06/15/2016	$168.00
	MANPOWER	06/16/2016	$102.34
	EXPEDIA 1138556566250	06/22/2016	$12.00
	UNITED 0167840959100	06/22/2016	$459.70
	UNITED 0167840959098	06/22/2016	$459.70
	UNITED 0167840959099	06/22/2016	$459.70
			$2,919.90
JON PAUL HOOKS	WWW.SAFESHOES.COM	06/16/2016	$90.09
			$90.09
JONATHAN K CROFT	BLANCHARD EQUIPMENT	06/01/2016	$12.50

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN K CROFT	ATT BILL PAYMENT	06/04/2016	$181.06
	SPIRIT COMMUNICATIONS	06/03/2016	$3.65
	USPS 45654001129800695	06/06/2016	$94.00
	NRA SERVSAFE	06/16/2016	$36.00
	OFFICEMAX/OFFICEDEPOT6535	06/16/2016	$38.13
	SPIRIT COMMUNICATIONS	06/20/2016	$2.71
	OFFICEMAX/OFFICEDEPOT6535	06/22/2016	$1,231.04
	WM SUPERCENTER #616	06/27/2016	$35.00
	WM SUPERCENTER #616	06/27/2016	$182.50
			$1,816.59
JONATHAN K WINDHAM	B&H PHOTO, 800-606-6969	06/01/2016	$685.96
	Amazon.com	06/01/2016	$22.57
	APL APPLE ONLINE STORE	06/02/2016	$37.75
	B&H PHOTO, 800-606-6969	06/06/2016	$178.90
	ADVANTAGE EMERGENCY DE	06/07/2016	$2,136.42
	PORTABLEHANDWASHING	06/17/2016	$1,484.35
	BestBuyCom786467014663	06/20/2016	$863.98
	ERGO DEPOT INC	06/17/2016	$259.00
	BestBuyCom786467014663	06/20/2016	$129.59
	BEST BUY 00008268	06/20/2016	$79.90
	THE TRANSFORM GROUP	06/23/2016	$471.75
			$6,350.17
JONATHAN M. BLACKWELL	SPIRIT COMM EBILLING	05/31/2016	$34.80
	WALMART.COM 8009666546	05/31/2016	$179.99
	COG ZOO	05/31/2016	$123.50
	MOORE BATTERY & TIRE	06/06/2016	$307.05
	LOWES #01635	06/10/2016	$48.74
	PACE & REEVES INC	06/15/2016	$95.75
	VZWRLSS APOCC VISB	06/17/2016	$114.03
	DOLLAR GENERAL #10792	06/16/2016	$68.79
	MCNEELY STORE & RENTAL	06/24/2016	$436.02
			$1,408.67
JONATHAN SIMPSON	ETHIOPIANAIR0712114851543	06/06/2016	$150.00
	FERGUSON ENT #47	06/08/2016	$59.62
	CANNON & SONS, INC.	06/22/2016	$188.36
	AMAZON MKTPLACE PMTS	06/27/2016	$371.95
			$769.93
JONATHAN STYLES	Amazon.com	06/02/2016	$169.58
	CRUCIAL.COM	06/02/2016	$4.62
	CRUCIAL.COM	06/02/2016	$65.99
	CLEMSON COMPUTER ST	06/03/2016	$32.09
	MATHWORKS	06/06/2016	$481.89
	Amazon.com	06/07/2016	$95.21
	DMI DELL HIGHER EDUC	06/09/2016	$208.63
	MATHWORKS	06/09/2016	$203.33

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN STYLES	AMAZON.COM AMZN.COM/BILL	06/12/2016	$234.03
	CU COMPUTER STORE HSC	06/10/2016	$875.26
	AMAZON MKTPLACE PMTS	06/14/2016	$79.99
	DMI DELL BUS ONLINE	06/18/2016	$533.92
	MICROSOFT STORE	06/19/2016	$5,123.10
	MICROSOFT STORE	06/17/2016	$635.54
	DMI DELL HIGHER EDUC	06/18/2016	$1,610.30
	DMI DELL HIGHER EDUC	06/21/2016	$966.18
	MICROSOFT STORE	06/22/2016	$3,421.86
	AMAZON.COM AMZN.COM/BILL	06/27/2016	$761.83
	AMAZON MKTPLACE PMTS	06/27/2016	$37.99
			$15,541.34
JONATHAN TARVER	WM SUPERCENTER #1123	06/06/2016	$21.05
	LOWES #01635	06/10/2016	$78.38
	LOWES #01635	06/10/2016	$26.48
			$125.91
JONATHAN VEIT	HOOTSUITE MEDIA INC.	06/05/2016	$9.99
	BURRELLESLUCE	06/06/2016	$389.60
	CampaignMonitor.co	06/08/2016	$49.00
	PARK N GO OF CHARLOTTE EC	06/10/2016	$29.48
	STK SHUTTERSTOCK, INC.	06/13/2016	$29.00
	SHARP BUS SYS CAROLINAS	06/17/2016	$102.10
	NEW YORK TIMES DIGITAL	06/21/2016	$7.50
			$616.67
JOSE PAYERO	MICRO LOGIC INC	06/02/2016	$2,168.47
	SPARKFUN ELECTRONICS	06/06/2016	$309.00
	WM SUPERCENTER #795	06/08/2016	$46.16
	TING-INV#3234600	06/09/2016	$7.48
	AMERSOCAGBIOENGRS	06/14/2016	$699.00
	SOIL / WATER CONSERV SOC	06/15/2016	$680.00
	LOWES #00639	06/15/2016	$130.83
	ASA-SSSA-CSSA	06/16/2016	$200.00
	AMAZON MKTPLACE PMTS	06/21/2016	$113.96
	BLACKHAWK SUPPLY	06/22/2016	$40.39
	LOWES #00639	06/21/2016	$15.18
	AMAZON MKTPLACE PMTS	06/24/2016	$113.91
	AMAZON MKTPLACE PMTS	06/24/2016	$85.47
	AMAZON MKTPLACE PMTS	06/24/2016	$28.49
	GPS PRECISION ACCESSORIES	06/29/2016	$60.70
			$4,699.04
JOSEPH D LANHAM	TRAVELOCITY.COM	06/02/2016	$60.00
	Norton AP1190812996	06/05/2016	$109.99
	DELTA AIR 0067835814918	06/02/2016	$841.20
			$1,011.19
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	06/06/2016	$31.61

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	06/21/2016	$11.63
			$43.24
JOSHUA ALPER	MCMASTER-CARR	06/07/2016	$18.03
	BUDGET.COM PREPAY RESERV	06/09/2016	$367.77
	AMAZON MKTPLACE PMTS	06/09/2016	$54.70
	U.S. PLASTIC CORPORATION	06/09/2016	$12.57
	UNITED 0162495844566	06/09/2016	$467.70
	IN ETON BIOSCIENCE, INC.	06/10/2016	$32.00
	MCMASTER-CARR	06/15/2016	$12.94
	LUXEON STAR LEDS	06/17/2016	$28.88
	DKC DIGI KEY CORP	06/30/2016	$22.01
			$1,016.60
JOSHUA BARNES	AMERICAN AIR0012375274160	05/31/2016	$885.70
	CU ACCTS RCVBL ONLINE	06/02/2016	$2,476.25
	GEIGER	06/13/2016	$350.85
	BADGE A MINIT	06/14/2016	$129.95
	RICOH USA, INC	06/16/2016	$48.15
	PAYPAL BREAK AWAY	06/16/2016	$750.00
	RMS - CLEMSON PRINT CENT	06/23/2016	$27.82
	Amazon.com	06/28/2016	$85.70
	WIX.COM 120617264	06/27/2016	$111.00
			$4,865.42
JOSHUA EVANS	BI-LO GROCERY #5566	06/01/2016	$8.50
	FOOD LION #2209	06/28/2016	$7.18
	VWR INTERNATIONAL INC	06/30/2016	$23.83
			$39.51
JOSHUA WEAVER	SNAPPY EXPRESS WASH	06/13/2016	$10.00
	USPS 45020006229807393	06/15/2016	$22.95
	USPS 45020006229807393	06/21/2016	$9.78
			$42.73
JOVANNA KING	SPIRIT COMM EBILLING	05/31/2016	$0.85
	PAYPAL CLEMSONPRIN	06/10/2016	$40.66
	USPS 45168006329807708	06/10/2016	$94.00
	PPP	06/20/2016	$195.00
	PAYPAL CLEMSONPRIN	06/20/2016	$89.88
			$420.39
JOY ACREE MOSS	WPY VolunteerSpot Subscri	05/31/2016	$354.99
	VZWRLSS APOCC VISB	06/12/2016	$5,103.54
	CRUCIAL.COM	06/11/2016	$96.29
	BLUE RIDGE ELECTRIC COOP	06/13/2016	$152.71
	BC.BASECAMP 3 3129044	06/19/2016	$29.00
	FORT-HILL-NG-BILL-PMNT	06/23/2016	$559.78
	CU ACCTS RCVBL ONLINE	06/23/2016	$294.25
	UNITED 0162497576889	06/23/2016	$277.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,868.26
JOY RODATZ	GARDNER DENVER THOMAS	06/01/2016	$79.90
	ASEE OPERATING	06/02/2016	$131.00
	AMAZON MKTPLACE PMTS	06/09/2016	$25.47
	AMAZON MKTPLACE PMTS	06/08/2016	$8.49
	AMAZON MKTPLACE PMTS	06/08/2016	$16.98
	SOCIETYOFPLASTICSENGIN	06/20/2016	$149.00
	TFS FISHER SCI CHI	06/22/2016	$113.83
	AMERICAN AIR0017892086134	06/24/2016	$464.70
	AGENT FEE 8900686057647	06/24/2016	$50.00
	AMAZON MKTPLACE PMTS	06/25/2016	$6.99
			$1,046.36
JOYCE S. BAKER	CHESTER IGA 0039	06/14/2016	$9.19
	BI-LO GROCERY #5268	06/15/2016	$27.63
	BI-LO GROCERY #5268	06/22/2016	$33.71
	BI-LO GROCERY #5268	06/26/2016	$98.06
	BI-LO GROCERY #5268	06/27/2016	$8.97
			$177.56
JUAN ANTONIO BAEZA	THE HOME DEPOT #1130	06/01/2016	$102.32
	SUNPASS ACC21376746	06/02/2016	$10.00
	AMAZON MKTPLACE PMTS	06/02/2016	$121.39
	SUNPASS ACC21376746	06/02/2016	$10.00
	SEA BIRD MARINA	06/04/2016	$588.53
	WHALTON'S PET SHOPS	06/05/2016	$81.61
	KMART 9224	06/04/2016	$29.55
	THE HOME DEPOT 6302	06/04/2016	$154.94
	WEST MARINE 1277	06/04/2016	$34.39
	TILDENS SCUBA CENTER	06/04/2016	$20.00
	HALL`S DIVING CENTER	06/05/2016	$16.07
	KMART 9224	06/05/2016	$12.88
	USPS 11531502035203280	06/06/2016	$29.56
	KMART 9224	06/05/2016	$60.55
	TILDENS SCUBA CENTER	06/07/2016	$217.74
	KMART 9224	06/07/2016	$11.25
	WEST MARINE 1277	06/07/2016	$25.79
	THE HOME DEPOT 6302	06/07/2016	$22.32
	THE HOME DEPOT 6302	06/07/2016	$42.44
	HAWKS CAY DOCKSIDE STORE	06/10/2016	$540.00
	MARATHON PET CENTER	06/11/2016	$120.32
	THE HOME DEPOT 6302	06/11/2016	$8.57
	SEA BIRD MARINA	06/12/2016	$1,000.00
	HALL`S DIVING CENTER	06/11/2016	$12.74
	WHALTON'S PET SHOPS	06/11/2016	$45.10
	NAPA PARTS 0029913	06/13/2016	$216.52
	KMART 9224	06/13/2016	$19.84

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Cardholder	Vendor Name	Purchase Date	Amount
JUAN ANTONIO BAEZA	PUBLIX #575	06/14/2016	$21.49
	THE HOME DEPOT 6302	06/13/2016	$35.13
	USPS 11531502035203280	06/14/2016	$1.15
	SUNPASS ACC21376746	06/15/2016	$30.00
	THE HOME DEPOT 6302	06/14/2016	$24.17
	MARATHON PET CENTER	06/17/2016	$12.86
	AMAZON MKTPLACE PMTS	06/17/2016	$24.38
	AMAZON MKTPLACE PMTS	06/17/2016	$26.88
	UPSTATE SCUBA LLC	06/18/2016	$19.57
	ENTERPRISE RENT-A-CAR	06/18/2016	$175.32
	AMAZON MKTPLACE PMTS	06/18/2016	$17.26
	USPS 45168006329807708	06/17/2016	$25.95
	MARATHON PET CENTER	06/27/2016	$102.03
	THE HOME DEPOT 6302	06/27/2016	$36.49
	KMART 9224	06/27/2016	$60.18
			$4,167.28
JUAN CARLOS MELGAR	WALMART.COM 8009666546	05/31/2016	$35.90
	WAL-MART #3222	06/18/2016	$90.74
	CLEMSON-UNIV-BOOKS #4900	06/27/2016	$4.75
	CROUCH ACE HARDWARE	06/28/2016	$14.93
			$146.32
JUANG HORNG CHONG	AGRI SUPPLY - FLORENCE	06/08/2016	$107.95
	PALMETTO FRM SPLY FLRNCE	06/08/2016	$85.31
	FRONTIER SCIENTIFIC SVC	06/13/2016	$128.31
	FLORIDA ENTOMOLOGICAL SOC	06/15/2016	$40.00
			$361.57
JULIA BRUMAGHIM	AMAZON MKTPLACE PMTS	06/21/2016	$99.99
	Amazon.com	06/23/2016	$68.22
	Amazon.com	06/24/2016	$68.22
			$236.43
JULIA FRUGOLI	VWR INTERNATIONAL INC	06/01/2016	$330.91
	USPS.COM CLICK66100611	05/31/2016	$6.45
	VWR INTERNATIONAL INC	06/02/2016	$78.92
	VWR INTERNATIONAL INC	06/01/2016	$131.99
	INTEGRATED DNA TECH	06/01/2016	$65.10
	USPS.COM CLICK66100611	06/02/2016	$6.80
	USPS.COM CLICK66100611	06/02/2016	$6.45
	INTEGRATED DNA TECH	06/06/2016	$79.01
	USPS.COM CLICK66100611	06/22/2016	$6.45
	VWR INTERNATIONAL INC	06/24/2016	$124.84
	USPS.COM CLICK66100611	06/23/2016	$22.95
	Orbitz 16586168856	06/24/2016	$4.00
	UNITED 0167892514304	06/24/2016	$319.60
	DELTA AIR 0067817706810	06/23/2016	$348.20
	DELTA AIR 0067892479341	06/24/2016	$305.10

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	ASU CLAS RESEARCH TECH SV	06/24/2016	$16.79
	AMER SOCIETY-PLANT BLOGY	06/23/2016	$350.00
	AMER SCTY - PLANT MEMBER	06/24/2016	$80.00
	ASU CLAS RESEARCH TECH SV	06/24/2016	$70.81
	INTEGRATED DNA TECH	06/27/2016	$82.35
	VWR INTERNATIONAL INC	06/29/2016	$127.22
			$2,563.94
JULIA KERRIGAN	AMAZON MKTPLACE PMTS	06/03/2016	$67.35
			$67.35
JULIE NORTHCUTT	TFS FISHERSCI ECOM ATL	06/07/2016	$242.19
	JERRY CAIN AUTO	06/14/2016	$90.00
	AMAZON MKTPLACE PMTS	06/29/2016	$49.99
	AMAZON MKTPLACE PMTS	06/29/2016	$21.99
	B&H PHOTO, 800-606-6969	06/29/2016	$529.99
	FRG FANATICS.COM	06/29/2016	$501.71
	AMAZON MKTPLACE PMTS	06/30/2016	$41.06
			$1,476.93
JULIE VIDOTTO	WM SUPERCENTER #4445	06/03/2016	$14.50
	CITY OF CLEMSON	06/06/2016	$43.35
	SC PARK SERVICE	06/06/2016	$30.00
	CITY OF CLEMSON	06/06/2016	$12.25
	CRAFTCUTS	06/13/2016	$292.06
	AMAZON MKTPLACE PMTS	06/14/2016	$56.70
	AMAZON MKTPLACE PMTS	06/14/2016	$32.44
	USPS 45142006329827193	06/14/2016	$47.00
	SQ EATING ASHEVILLE WALK	06/15/2016	$741.89
	AMAZON MKTPLACE PMTS	06/15/2016	$15.96
	SQ MUSEUM & GALLER	06/15/2016	$126.00
	CTC CONSTANTCONTACT.COM	06/16/2016	$60.00
	GOOD TO GO CATERING	06/15/2016	$500.00
	WIX.COM 120240052	06/17/2016	$77.50
	SURVEYMONKEY.COM	06/20/2016	$24.00
	ATT BILL PAYMENT	06/20/2016	$85.00
	IN TECHNOLOGY SOLUTIONS	06/21/2016	$177.99
	FORT-HILL-NG-BILL-PMNT	06/21/2016	$13.65
	AMAZON MKTPLACE PMTS	06/22/2016	$15.99
	IN TECHNOLOGY SOLUTIONS	06/24/2016	$105.60
			$2,471.88
JUNE BROCK-CARROLL	USPS 45168006329807708	06/03/2016	$8.90
	TEXIDYNE INC	06/14/2016	$710.00
	CLEMSON COMPUTER ST	06/29/2016	$2,962.83
			$3,681.73
JUNE HAY	PARMED PHARMACEUTICALS	06/01/2016	$271.00
	PARMED PHARMACEUTICALS	06/06/2016	$320.50
	PARMED PHARMACEUTICALS	06/09/2016	$223.87

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE HAY	PARMED PHARMACEUTICALS	06/10/2016	$225.00
	ANDA	06/14/2016	$851.29
	ANDA	06/15/2016	$1,374.69
	ANDA	06/21/2016	$87.83
	PARMED PHARMACEUTICALS	06/24/2016	$227.03
	ANDA	06/25/2016	$116.95
	HPSRX ENTERPRISES INC	06/24/2016	$65.00
	HENRY SCHEIN	06/29/2016	$42.10
			$3,805.26
JUSTIN BALLEW	USPS 45562005729806635	06/03/2016	$2.93
	WAL-MART #1829	06/06/2016	$13.15
	WAL-MART #1829	06/09/2016	$28.62
	DOLLAR TREE	06/13/2016	$70.20
	WAL-MART #1829	06/13/2016	$361.85
	WM SUPERCENTER #1829	06/13/2016	$104.55
	WAL-MART #1829	06/14/2016	$54.11
	WM SUPERCENTER #1829	06/14/2016	$64.08
	WAL-MART #1829	06/14/2016	$53.25
	WM SUPERCENTER #1829	06/16/2016	$20.88
	WM SUPERCENTER #1829	06/17/2016	$24.55
	ATT CONS PHONE PMT	06/21/2016	$52.81
	WAL-MART #1829	06/27/2016	$47.23
	TRACTOR SUPPLY CO #1865	06/27/2016	$101.88
	BioQuip Products Inc	06/27/2016	$130.75
	AC MOORE STR 155	06/29/2016	$144.13
	DOLLAR TREE	06/29/2016	$21.60
			$1,296.57
JUSTIN DURHAM	DNH GODADDY.COM	06/21/2016	$194.56
	RMS - CLEMSON PRINT CENT	06/28/2016	$239.99
			$434.55
KAPIL CHALIL MADATHIL	DRI LIWC TEXT ANALYSIS	06/15/2016	$89.95
	AMERICAN AIR0012378668182	06/21/2016	$511.70
			$601.65
KAREN L ADDIS	NASPA-AUTHORIZE.NET	06/09/2016	$1,668.00
	NASPA	06/10/2016	$430.00
	STAPLES DIRECT	06/28/2016	$54.88
			$2,152.88
KAREN LANNING	Amazon.com	06/01/2016	$93.98
	INSTROTEK INC	06/01/2016	$960.67
	AMAZON MKTPLACE PMTS	06/02/2016	$50.36
	CLEARBAGS	06/02/2016	$18.28
	CARTONS, CRATES & CART	06/02/2016	$356.25
	ORBITAL TECHNOLOGIES	06/06/2016	$264.00
	TEXAS ANM TRANSPORTATI	06/07/2016	$100.00
	FUNDACAO DE ENSINO PES	06/08/2016	$295.06

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	HUMBOLDT MFG CO	06/10/2016	$223.50
	PRESTRESSED CONCRETE INST	06/13/2016	$50.00
	ORBITAL TECHNOLOGIES	06/14/2016	$264.00
	DMI DELL BUS ONLINE	06/21/2016	$31.82
	DNH GODADDY.COM	06/20/2016	$50.51
	DMI DELL BUS ONLINE	06/21/2016	$2,037.25
	AASHTO PUBS	06/21/2016	$12.90
	PAYPAL PAYMENT	06/21/2016	$46.40
	IN COMPUTATIONAL SIMULAT	06/22/2016	$1,500.00
	DRI FLIRSYS	06/23/2016	$280.67
	AMER SOC CIVIL ENGINEERS	06/21/2016	$325.00
	NATIONALINSTRUMENTS	06/22/2016	$1,658.33
	PCB PIEZOTRONICS, INC.	06/21/2016	$1,547.51
	MUSHROOM MOUNTAIN	06/22/2016	$108.12
	HUMBOLDT MFG CO	06/23/2016	$181.20
	WALMART.COM 8009666546	06/28/2016	$65.50
			$10,521.31
KARIAHLYN LINDSEY	BLUE MOUNTAIN	06/14/2016	$340.26
			$340.26
KARISSA R ULMER	SPIRIT COMM EBILLING	05/31/2016	$1.74
	AMAZON MKTPLACE PMTS	06/04/2016	$143.85
	WAL-MART #1358	06/03/2016	$174.78
	DOLLAR-GENERAL #8019	06/07/2016	$13.38
	ATT CONS PHONE PMT	06/18/2016	$152.73
	USPS 45016006235334796	06/17/2016	$138.00
	PIGGLY WIGGLY #186	06/21/2016	$15.53
	USPS PO BOXES 66101510	06/23/2016	$138.00
			$778.01
KARON DONALD	WALMART.COM	06/20/2016	$75.97
	CLEMSON COMPUTER ST	06/23/2016	$26.70
	CLEMSON VARIETY & FRAMES	06/24/2016	$38.52
			$141.19
KATHERINE L CASON	PAKMAIL US806	06/01/2016	$34.43
	AMAZON MKTPLACE PMTS	06/02/2016	$20.95
	AMAZON MKTPLACE PMTS	06/02/2016	$25.26
	AMAZON MKTPLACE PMTS	06/03/2016	$169.64
	ACADEMY - CDR	06/05/2016	$60.00
	STAPLES 00111807	06/14/2016	$162.19
	NASCO FORT ATKINSON	06/21/2016	$31.57
	NASCO FORT ATKINSON	06/21/2016	$49.52
			$553.56
KATHERINE RUSS	VZWRLSS APOCC VISB	06/29/2016	$38.01
			$38.01
KATHERINE VINSON	CHEVROLET OF SPARTANBURG	05/31/2016	$436.95

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	IN MERUS REFRESHMENT SER	06/02/2016	$31.03
	INTUITIVE CONTROL	06/02/2016	$1,500.00
	KYOCERA DOCUMENT SOLUTION	06/03/2016	$527.38
	VZWRLSS IVR VB	06/03/2016	$447.11
	PENDLETON TIRE COMPANY	06/03/2016	$825.67
	VALVOLINE INSTANT OIL CHA	06/02/2016	$91.83
	ANDERSON NAPA AUTO PARTS	06/06/2016	$21.38
	FAIRWAY FORD INC	06/07/2016	$612.57
	FAIRWAY FORD INC	06/07/2016	$2,296.36
	WRIGHT JOHNSTON UNIFORMS	06/07/2016	$155.15
	WRIGHT JOHNSTON UNIFORMS	06/07/2016	$732.95
	PENDLETON TIRE COMPANY	06/09/2016	$958.12
	PREMIER CAR WASH	06/09/2016	$15.00
	ROCIC	06/09/2016	$300.00
	VALVOLINE INSTANT OIL CHA	06/09/2016	$61.12
	ANDERSON NAPA AUTO PARTS	06/09/2016	$40.66
	PERSONNEL EVALUATION	06/15/2016	$20.00
	VALVOLINE INSTANT OIL CHA	06/14/2016	$14.44
	CAROLINA INTL TRUCKS	06/16/2016	$439.99
	VALVOLINE INSTANT OIL CHA	06/16/2016	$37.11
	THERMO KING OF GREENVILL	06/17/2016	$434.08
	NEWTON SHOES	06/17/2016	$100.00
	MOTOROLA, INC. - ONLINE	06/23/2016	$178.68
	VZWRLSS IVR VB	06/28/2016	$447.09
	ANDERSON NAPA AUTO PARTS	06/27/2016	$73.52
	RMS - CLEMSON PRINT CENT	06/29/2016	$304.95
	VALVOLINE INSTANT OIL CHA	06/28/2016	$53.48
	ANDERSON NAPA AUTO PARTS	06/28/2016	$224.90
			$11,381.52
KATHERINE Y COLEMAN	VZWRLSS APOCC VISB	06/12/2016	$114.05
	AT&T DATA	06/17/2016	$30.00
	WASTE MGMT WM EZPAY	06/22/2016	$515.51
	WM SUPERCENTER #624	06/24/2016	$20.68
			$680.24
KATHLEEN A. LEYLEK	MANPOWER	06/02/2016	$310.14
	AANPCP	06/02/2016	$40.00
	FEDEX 430771029	06/04/2016	$4.78
	KYOCERA DOCUMENT SOLUTION	06/03/2016	$136.97
	MANPOWER	06/09/2016	$283.23
	NATL STDNT CLEARINGHOUSE	06/10/2016	$15.50
	VZWRLSS APOCC VISB	06/10/2016	$112.07
	FEDEX 431442378	06/14/2016	$17.93
	HENRY SCHEIN	06/14/2016	$977.55
	FEDEX 431793765	06/14/2016	$5.04
	MANPOWER	06/16/2016	$313.81
	FEDEX 431906828	06/16/2016	$8.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	FEDEX 432144489	06/18/2016	$12.07
	FEDEX 432504024	06/21/2016	$9.76
	RMS - CLEMSON PRINT CENT	06/23/2016	$123.05
	HENRY SCHEIN	06/23/2016	$792.75
	MANPOWER	06/23/2016	$442.58
	FEDEX 432840910	06/25/2016	$5.04
	Amazon.com	06/25/2016	$111.24
	WALMART.COM 8009666546	06/29/2016	$32.37
	HENRY SCHEIN	06/29/2016	$113.40
			$3,867.67
KATHLEEN J. BRIDGES	VZWRLSS PRPAY AUTOPAY	06/05/2016	$30.00
	WWW.NEWEGG.COM	06/06/2016	$20.98
	LOWES #03071	06/07/2016	$141.72
	HARBOR FREIGHT TOOLS 645	06/07/2016	$38.10
	TRI-COUNTY ACE	06/08/2016	$42.23
	APL APPLE ONLINE STORE	06/22/2016	$99.00
	GOOGLE Google Play	06/22/2016	$25.00
	APL APPLE ONLINE STORE	06/27/2016	$99.00
	LOWES #03071	06/29/2016	$93.02
	LOWES #03071	06/29/2016	$33.12
			$622.17
KATHRYN BLACK	THETVSIGN.COM	06/01/2016	$100.00
	SNAPCHAT INCGEOFILTER	06/08/2016	$59.18
	SNAPCHAT INCGEOFILTER	06/08/2016	$61.45
	SNAPCHAT INCGEOFILTER	06/08/2016	$87.16
	SNAPCHAT INCGEOFILTER	06/09/2016	$16.02
	CVS/PHARMACY #04026	06/20/2016	$10.86
			$334.67
KATHRYN WESLEY	REI MATTHEW BENDER &CO	05/31/2016	$556.84
	ATL JOURNAL NEWSPAPER	06/07/2016	$370.24
	THE POST AND COURIER CIRC	06/13/2016	$429.00
	THOMSON WEST TCD	06/22/2016	$190.88
			$1,546.96
KATHY DIVELY	ULINE SHIP SUPPLIES	06/01/2016	$78.27
	FOOD SAFETY NET SERVICES	06/09/2016	$10.95
	CRYOVAC	06/16/2016	$671.90
	CRYOVAC	06/16/2016	$21.87
			$782.99
KATHY HEADLEY	NTL COUNCL OF UNIV RSRCH	06/09/2016	$670.00
	NTL COUNCL OF UNIV RSRCH	06/09/2016	$670.00
	UNITED 0162495812940	06/09/2016	$399.70
	UNITED 0162495812939	06/09/2016	$399.70
	IN RALPH'S TROPHY SHOP	06/14/2016	$7.42
			$2,146.82

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY P MOORE	HIGH PURITY STANDARDS	06/03/2016	$129.63
	UPS 000057RW02	06/05/2016	$7.40
	TFS FISHERSCI ECOM ATL	06/04/2016	$396.32
	LECO CORPORATION	06/06/2016	$204.23
	IN FIALAB INSTRUMENTS, I	06/07/2016	$244.30
	ANKOM TECHNOLOGY GROUP	06/07/2016	$43.00
	TFS FISHERSCI ECOM ATL	06/15/2016	$59.54
	TFS FISHERSCI ECOM ATL	06/17/2016	$1,061.78
	UPS 000057RW02	06/26/2016	$7.43
	LECO CORPORATION	06/24/2016	$200.63
	LECO CORPORATION	06/27/2016	$135.62
	LECO CORPORATION	06/28/2016	$379.76
			$2,869.64
KATHY STILL	SAMSCLUB #6463	06/08/2016	$89.71
	SAMS CLUB #4901	06/27/2016	$204.70
	GEMPLER'S	06/29/2016	$1,327.62
			$1,622.03
KATHY WOODARD	DELTA AIR 0062347067078	06/15/2016	$347.70
	APLU	06/15/2016	$175.00
	VZWRLSS APOCC VISB	06/17/2016	$38.01
			$560.71
KATIE GIACALONE	KNACKHQ.COM	06/02/2016	$250.00
	VZWRLSS APOCC VISB	06/13/2016	$38.01
	UGA PRESS	06/21/2016	$573.30
			$861.31
KAY COOKSEY	INGLES MARKETS #53	06/07/2016	$11.66
	INGLES MARKETS #53	06/21/2016	$11.39
			$23.05
KEITH COX	S/W PRINTING COMPANY	06/03/2016	$2,041.20
	OFFICE DEPOT #336	06/03/2016	$55.12
	USPS 45486005629825452	06/15/2016	$15.23
			$2,111.55
KEITH JONES	CLEMSON COMPUTER ST	05/31/2016	$16.05
	AMAZON MKTPLACE PMTS	06/04/2016	$20.10
	Amazon.com	06/24/2016	$66.20
			$102.35
KELLIE MARLATT	UPS 0000008827YY256	06/20/2016	$5.90
			$5.90
KELLY ATOR	BOXWOOD TECHNOLOGY	06/17/2016	$175.00
	REPUBLIC SERVICES TRASH	06/20/2016	$232.63
	TRI-COUNTY ACE	06/20/2016	$2.07
			$409.70
KELLY CLOYD	AMERICAN AIR0012375706947	06/02/2016	$616.70

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY CLOYD	PAYPAL CLEMSONPRIN	06/14/2016	$164.78
	RMS - CLEMSON PRINT CENT	06/21/2016	$86.67
	RMS - CLEMSON PRINT CENT	06/23/2016	$1,021.85
	RICOH RMS-CLEMSON	06/29/2016	$47.00
			$1,937.00
KELLY P LEWIS	ALLIEDSCIENTIFICPRO	06/03/2016	$1,364.95
	APOGEE INSTRUMENTS INC	06/10/2016	$1,463.11
			$2,828.06
KENDALL KIRK	PAYPAL ASABE	05/31/2016	$150.00
	MOUSER ELECTRONICS DIS	05/31/2016	$99.47
	WWW.NEWEGG.COM	05/31/2016	$8.98
	AMERSOCAGBIOENGRS	05/31/2016	$885.00
	PTOUCHDIRECT	05/31/2016	$42.45
	AMERSOCAGBIOENGRS	05/31/2016	$220.00
	WWW.NEWEGG.COM	05/31/2016	$7.70
	PAYPAL ASABE	05/31/2016	$25.00
	WWW.NEWEGG.COM	06/01/2016	$7.96
	BUR SURPLUS CENTER	06/01/2016	$602.17
	PAYPAL GEEKNEXT	06/01/2016	$4.95
	WM SUPERCENTER #795	06/01/2016	$203.64
	J & B TRACTOR CO. INC.	06/01/2016	$159.43
	WWW.NEWEGG.COM	06/02/2016	$24.00
	BARNWELL IGA	06/14/2016	$12.00
	AMERSOCAGBIOENGRS	06/14/2016	$315.00
	GPS CITY	06/15/2016	$47.45
	PHIDGETS INC	06/14/2016	$79.56
	WWW.NEWEGG.COM	06/21/2016	$30.86
	SAMSCLUB #4879	06/24/2016	$95.39
	DOLLAR-GENERAL #3783	06/28/2016	$10.70
			$3,031.71
KENNA SAWDEY	ORDER OF THE ENGINEER INC	05/31/2016	$47.50
	GAN 1120GRNVILLENEWCIR	06/06/2016	$12.00
	ANDERSON INDEPENDENT	06/08/2016	$11.30
	GRANTWRITER	06/09/2016	$274.47
	FEDEX 805936747062	06/21/2016	$12.01
	FEDEX 99826657	06/22/2016	$65.12
	FEDEX 805936747051	06/22/2016	$8.39
	FEDEX 805936747040	06/22/2016	$11.79
	FEDEX 808248310024	06/25/2016	$9.47
			$452.05
KENNETH W MOORE	AMAZON MKTPLACE PMTS	06/01/2016	$89.99
	AMAZON MKTPLACE PMTS	06/02/2016	$134.93
	AMAZON MKTPLACE PMTS	06/03/2016	$440.83
	AMAZON MKTPLACE PMTS	06/05/2016	$38.36
	PUBLIX SUPERMARKETS #1379	06/03/2016	$258.58

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	AMAZON MKTPLACE PMTS	06/03/2016	$80.84
	AMAZON MKTPLACE PMTS	06/05/2016	$26.99
	AMAZON MKTPLACE PMTS	06/07/2016	$25.98
	PUBLIX SUPERMARKETS #1379	06/08/2016	$226.21
	AMAZON MKTPLACE PMTS	06/08/2016	$419.90
	AMAZON MKTPLACE PMTS	06/10/2016	$21.92
	PUBLIX SUPERMARKETS #1379	06/13/2016	$57.60
	THE WEBSTAURANT STORE	06/13/2016	$62.71
	BULBS.COM INC	06/14/2016	$50.51
	PUBLIX SUPERMARKETS #1379	06/15/2016	$162.65
	AMAZON MKTPLACE PMTS	06/16/2016	$21.94
	PUBLIX SUPERMARKETS #1379	06/16/2016	$20.35
	AMAZON MKTPLACE PMTS	06/17/2016	$27.78
	AMAZON MKTPLACE PMTS	06/17/2016	$47.37
	PUBLIX SUPERMARKETS #1379	06/20/2016	$136.66
	AMAZON MKTPLACE PMTS	06/20/2016	$189.00
	LOWES #03071	06/21/2016	$633.17
	PUBLIX SUPERMARKETS #1379	06/22/2016	$86.17
	MCMASTER-CARR	06/22/2016	$1,412.38
	MCMASTER-CARR	06/22/2016	$41.16
	AMAZON MKTPLACE PMTS	06/24/2016	$44.59
	AMAZON MKTPLACE PMTS	06/23/2016	$86.13
	AMAZON MKTPLACE PMTS	06/24/2016	$29.51
	LOWES #03071	06/27/2016	$190.67
	PUBLIX SUPERMARKETS #1379	06/27/2016	$150.25
	HOOD DISTRIBUTION	06/27/2016	$350.75
	AMAZON MKTPLACE PMTS	06/28/2016	$90.89
	BALLOONS ETC INC	06/27/2016	$122.92
	#1 PARTY SUPPLIES	06/27/2016	$319.40
	MCMASTER-CARR	06/27/2016	$309.60
	AMAZON MKTPLACE PMTS	06/28/2016	$292.53
	AMAZON MKTPLACE PMTS	06/29/2016	$132.37
	AMAZON MKTPLACE PMTS	06/28/2016	$47.71
	LOWES #03071	06/29/2016	$19.47
	PUBLIX SUPERMARKETS #1379	06/29/2016	$67.83
	LOWES #03071	06/29/2016	$797.16
			$7,765.76
KERIANNE TAYLOR	WM SUPERCENTER #4384	05/31/2016	$76.07
	WEST MARINE 1258	06/07/2016	$75.94
	WANNAMAKER CNTY PRK	06/07/2016	$499.75
	WAL-MART #4384	06/14/2016	$64.71
	ABM PARKING AQUARIUM GRG	06/14/2016	$4.00
	WANNAMAKER CNTY PRK	06/14/2016	$499.75
	LOWES #00539	06/19/2016	$12.95
	LOWES #00539	06/19/2016	$8.90
	USPS 45036004208221079	06/17/2016	$6.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KERIANNE TAYLOR	WANNAMAKER CNTY PRK	06/21/2016	$479.76
	ABM PARKING AQUARIUM GRG	06/21/2016	$6.00
	USPS 45036004208221079	06/24/2016	$9.90
	TDS TELECOM	06/27/2016	$193.02
	WANNAMAKER CNTY PRK	06/28/2016	$419.79
			$2,356.99
KERRY S SMITH	VANDERHORST	06/06/2016	$149.08
	MARINE BIOLOGICAL LABORAT	06/12/2016	$854.00
	APL APPLE ONLINE STORE	06/11/2016	$1,336.43
	VANDERHORST	06/17/2016	$149.08
			$2,488.59
KEVIN DALE LAYFIELD	BEST BUY 00001750	06/03/2016	$109.92
			$109.92
KEVIN DELORENZO	USPS 45906004808223885	06/08/2016	$6.45
			$6.45
KEVIN G. CHRISTENBURY	CLEAN IT SUPPLY	05/30/2016	$111.35
	FAIRWAY FORD INC	06/07/2016	$2,371.66
	SAFE INDUSTRIES	06/09/2016	$273.92
	ARGUS HAZCO	06/14/2016	$1,745.17
	MEDICAL SERVICES OF THE	06/16/2016	$1,200.78
	SAMS CLUB #6463	06/17/2016	$47.49
	SAMSCLUB #6463	06/17/2016	$47.64
	ACADEMY SPORTS# 154	06/20/2016	$64.09
	SAMSCLUB #6463	06/20/2016	$161.64
	ENTERPRISE RENT-A-CAR	06/21/2016	$240.46
	SAFE AIR SYSTEMS INC	06/21/2016	$415.15
	KYOCERA DOCUMENT SOLUTION	06/23/2016	$311.73
	MOTOROLA, INC. - ONLINE	06/23/2016	$901.91
	TRI-COUNTY ACE	06/27/2016	$38.67
	COMPRESSED AIR SUPPLIES A	06/24/2016	$1,600.00
	UPSTATE SCUBA LLC	06/28/2016	$214.00
	IN PLASTIX PLUS	06/29/2016	$997.75
			$10,743.41
KEVIN M MCKENZIE	THE ESCAL INSTITUTE	06/16/2016	$2,520.00
			$2,520.00
KEVIN TAAFFE	INSTITUTE OF INDUSTRIAL	06/02/2016	$189.00
	FORKHQ.COM WEBSERVICES	06/29/2016	$15.00
			$204.00
KIMBERLY A. BAKER	PUBLIX #360	05/31/2016	$195.61
	VZWRLSS PRPAY AUTOPAY	06/12/2016	$30.00
	TARGET 00011981	06/16/2016	$39.98
	SUS SMALL FARMS & BKYDS	06/22/2016	$495.00
	ACADEMY - CDR	06/28/2016	$60.00
			$820.59

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY C MORGANELLO	FACEBOOK M9MTY9SDH2	05/31/2016	$34.99
	SPIRIT COMM EBILLING	05/31/2016	$1.15
	COLUMBIA SPORTSWEAR 411	06/02/2016	$299.53
	LOWES #00661	06/02/2016	$219.38
	GARDEN WORKS STAR KITCHEN	06/02/2016	$539.00
	KYOCERA DOCUMENT SOLUTION	06/03/2016	$287.28
	USPS POSTAL ST66100207	06/06/2016	$95.75
	OURVOLTS, LLC	06/05/2016	$20.00
	WALGREENS #15512	06/07/2016	$14.09
	SNYDER PARTY RENTAL	06/06/2016	$387.02
	A AND E DIGITAL PRINTING	06/06/2016	$86.80
	CHARLESTON CNTY PARK PPS	06/07/2016	$275.00
	RKO TOTAL GRAPHICS	06/08/2016	$217.00
	ATT CONS PHONE PMT	06/08/2016	$38.38
	ALL SEASONS MULCH MARKET	06/09/2016	$60.76
	CANVA FOR WORK MONTHLY	06/09/2016	$12.95
	ALL SEASONS MULCH MARKET	06/13/2016	$60.76
	LOWES #00661	06/14/2016	$9.09
	JASON'S DELI CHL #	06/14/2016	$404.92
	Backcountry.com	06/16/2016	$359.60
	HARRIS TEETER #0277	06/17/2016	$304.78
	IN & OUT CAR WASH	06/20/2016	$84.94
	OLD SANTEE CANAL PA	06/20/2016	$42.00
	AMERICAN AUTOMOTIVE	06/21/2016	$36.70
	SNYDER PARTY RENTAL	06/21/2016	$248.75
	WM SUPERCENTER #2348	06/22/2016	$86.10
	BARRIER ISLAND ECOTOURS	06/23/2016	$750.00
	ENTERPRISE RENT-A-CAR	06/23/2016	$278.36
	ENTERPRISE RENT-A-CAR	06/24/2016	$340.22
	ENTERPRISE RENT-A-CAR	06/24/2016	$340.22
	ENTERPRISE RENT-A-CAR	06/24/2016	$340.22
	ENTERPRISE RENT-A-CAR	06/24/2016	$340.22
	SURVEYMONKEY.COM	06/29/2016	$228.00
			$6,843.96
KIMBERLY COLLINS	IMEDPUB.COM	06/22/2016	$1,519.00
			$1,519.00
KIMBERLY S PAUL	VWR INTERNATIONAL INC	06/24/2016	$959.41
	TFS FISHERSCI ECOM ATL	06/24/2016	$147.48
	PRAXAIR DISTRIBUTION I	06/24/2016	$29.28
	TFS FISHERSCI ECOM ATL	06/25/2016	$288.88
	BIOLINE USA INC	06/27/2016	$147.37
			$1,572.42
KRISTEN DAVIS WELCH	APL APPLE ONLINE STORE	06/10/2016	$52.92
	USPS.COM CLICK66100611	06/14/2016	$6.45
	AT&T DATA	06/18/2016	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN DAVIS WELCH	TARGET.COM	06/19/2016	$79.49
			$168.86
KRISTIN LENOX-RUSTIN	TRACTOR SUPPLY CO #1708	06/14/2016	$44.91
			$44.91
KRISTIN M GOODENOW	RMS - CLEMSON PRINT CENT	06/13/2016	$139.10
	RMS - CLEMSON PRINT CENT	06/13/2016	$94.16
			$233.26
KRISTINE VERNON	CLEMSON COMPUTER ST	06/08/2016	$88.80
	THE UPS STORE 3497	06/20/2016	$474.03
	WAL-MART #3222	06/21/2016	$162.91
	PAYPAL EBECK	06/29/2016	$649.99
			$1,375.73
KSENIJA GASIC	RAIL EUROPE INC	06/11/2016	$174.45
	SNCF TGV.COM	06/11/2016	$58.92
			$233.37
KURT RAYBURG	CHARLESTON CO EXT SERV	06/22/2016	$30.00
			$30.00
L RAY HUBBARD JR	NSC NORTHERN SAFETY CO	06/02/2016	$343.30
	IN FOOTHILLS ELECTRICAL	06/06/2016	$195.00
	IN FOOTHILLS ELECTRICAL	06/08/2016	$2,410.00
	LOWES #03071	06/09/2016	$1,353.98
	THE HOME DEPOT 1105	06/09/2016	$143.32
	SAMSCLUB #6463	06/15/2016	$129.16
	TIGER TOWN GRAPHICS	06/14/2016	$2,148.03
	THE UPS STORE 3497	06/16/2016	$37.98
	TRI-COUNTY ACE	06/17/2016	$10.87
	IN TIM ELLENBURG	06/21/2016	$2,337.00
	SQ SURVEY INSTRUMENT REP	06/27/2016	$539.60
			$9,648.24
LAMAR DURHAM	DKC DIGI KEY CORP	06/16/2016	$612.33
	TW METALS	06/21/2016	$585.00
	TW METALS	06/21/2016	$1,088.01
	GREENVILLE FLUID SYSTE	06/21/2016	$707.38
	GRANZOW INC	06/22/2016	$194.21
			$3,186.93
LAMBERT MCCARTY	CHARLOTTE AVIATION/PRKNG	06/11/2016	$40.00
	APL APPLE ONLINE STORE	06/28/2016	$1,609.08
			$1,649.08
LAMON SIMPSON	LOWES #03071	05/31/2016	$47.59
	LOWES #03071	06/02/2016	$30.84
	LOWES #03071	06/05/2016	$101.49
	TRI-COUNTY ACE	06/06/2016	$10.75
	MCNEELYS STORE & RENTAL	06/06/2016	$50.29

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Cardholder	Vendor Name	Purchase Date	Amount
LAMON SIMPSON	OCTANE FITNESS LLC	06/13/2016	$163.73
	FASTENAL COMPANY01	06/14/2016	$7.26
	LOWES #03071	06/14/2016	$181.95
	HARBOR FREIGHT TOOLS 645	06/14/2016	$419.67
	LIFE FITNESS	06/14/2016	$54.25
	B & D UPHOLSTERY	06/17/2016	$1,480.00
	HARBOR FREIGHT TOOLS 645	06/23/2016	$307.38
	LOWES #03071	06/24/2016	$15.17
			$2,870.37
LANCE E. BEECHER	LOWES #03071	05/31/2016	$69.62
	LOWES #03071	06/02/2016	$34.75
	LOWES #03071	06/03/2016	$133.10
	ACADEMY SPORTS# 154	06/03/2016	$10.69
	TRI-COUNTY ACE	06/06/2016	$38.99
	LOWES #03071	06/14/2016	$50.81
	HARBOR FREIGHT TOOLS 645	06/16/2016	$83.64
	AMAZON MKTPLACE PMTS	06/18/2016	$139.03
	PENTAIR AQUATIC ECO SYS	06/18/2016	$695.82
	AMAZON MKTPLACE PMTS	06/18/2016	$69.81
	TRI-COUNTY ACE	06/17/2016	$7.25
	HARBOR FREIGHT TOOLS 645	06/17/2016	$446.83
	Amazon.com	06/20/2016	$4.27
	Amazon.com	06/20/2016	$121.99
	IN HORT AMERICAS, LLC	06/20/2016	$1,005.66
	LOWES #03071	06/21/2016	$50.79
	GRIFF'S FARM AND H	06/23/2016	$211.55
	LOWES #03071	06/23/2016	$46.94
	HARBOR FREIGHT TOOLS 645	06/23/2016	$164.26
	AMAZON MKTPLACE PMTS	06/25/2016	$168.46
	AMAZON MKTPLACE PMTS	06/25/2016	$19.79
	AMAZON MKTPLACE PMTS	06/24/2016	$189.99
	AMAZON MKTPLACE PMTS	06/26/2016	$97.48
	AMAZON MKTPLACE PMTS	06/26/2016	$10.80
	PENTAIR AQUATIC ECO SYS	06/25/2016	$390.61
	AMAZON MKTPLACE PMTS	06/24/2016	$159.99
	AMAZON MKTPLACE PMTS	06/25/2016	$18.46
	AMAZON MKTPLACE PMTS	06/25/2016	$43.90
	ANJON WATER GARDEN PRODUC	06/27/2016	$530.00
	LOWES #03071	06/28/2016	$246.57
	AMAZON MKTPLACE PMTS	06/29/2016	$35.78
			$5,297.63
LARRY KING III	BC.BASECAMP 2912156	06/07/2016	$20.00
	SP HASHICORP.COM	06/11/2016	$79.00
			$99.00
LAURA PHILLIPS	GLOWUNIVERSE	06/03/2016	$1,112.71

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA PHILLIPS	DHARMA TRADING CO.	06/09/2016	$137.63
	WAL-MART #3222	06/11/2016	$14.72
	WAL-MART #4445	06/14/2016	$16.61
	WM SUPERCENTER #4445	06/14/2016	$7.94
	TARGET.COM	06/16/2016	$40.26
	WAL-MART #3222	06/22/2016	$47.02
			$1,376.89
LAURA REEVES	AMERICAN CAMPING ASSOCIAT	06/16/2016	$90.00
	TRI-COUNTY ACE	06/20/2016	$26.71
	CRAIGSLIST.ORG	06/23/2016	$25.00
	LARAJOBS.COM	06/28/2016	$200.00
	DICE INC	06/29/2016	$395.00
			$736.71
LAXMIKANT V SARAF	FEDEX 776414730404	06/04/2016	$10.19
	FEDEX 776469896061	06/11/2016	$12.81
	MICROSCOPY SOCIETY OF	06/13/2016	$460.00
	FEDEX 776504938950	06/15/2016	$6.26
			$489.26
LEAH GREGORY	WAL-MART #0625	06/01/2016	$6.67
	SHIMADZU SCIENTIFIC	06/09/2016	$728.00
	PRECISION WEIGHING INC	06/16/2016	$280.00
	COLUMBIA FLUID SYSTEMS	06/21/2016	$104.92
	IDEXX DISTRIBUTION INC	06/21/2016	$1,191.34
	PALMETTO ACE HOME CENTER	06/29/2016	$13.23
			$2,324.16
LEE GALLOWAY	USPS 45294095519802925	05/31/2016	$6.80
	USPS 45294095519802925	06/03/2016	$6.80
	USPS 45294095519802925	06/10/2016	$6.80
	USPS 45294095519802925	06/17/2016	$6.80
	USPS 45294095519802925	06/23/2016	$6.80
	FAMILY DOLLAR #2866	06/27/2016	$1.01
			$35.01
LEE MORRISSEY	MCNEELYS STORE & RENTAL	05/30/2016	$80.25
	AERLING 28XWPW STRIPL	06/16/2016	$758.88
			$839.13
LEIGH ANNE CLARK	VWR INTERNATIONAL INC	06/01/2016	$203.54
	INTEGRATED DNA TECH	06/01/2016	$36.52
	INTEGRATED DNA TECH	06/13/2016	$35.41
	USPS 45168006329807708	06/16/2016	$2.72
	TFS FISHERSCI ECOM ATL	06/25/2016	$744.59
	USPS 45168006329807708	06/24/2016	$31.28
	TFS FISHERSCI ECOM ATL	06/24/2016	$125.38
			$1,179.44
LEIGH DODSON	DU HERS	06/16/2016	$6,999.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,999.00
LEONARD D LIPSCOMB	LOWES #00728	06/20/2016	$64.63
	OLLIES BARGAIN OUTLET 148	06/20/2016	$8.55
	KMART 7754	06/20/2016	$36.89
	LOWES #03071	06/23/2016	$667.09
	GRIFF'S FARM AND H	06/28/2016	$9.80
			$786.96
LESLIE DOSS	AGENT FEE 8900686093636	06/21/2016	$38.00
	AMERICAN AIR0017817433962	06/21/2016	$513.70
			$551.70
LESLIE E CONRAD	AMAZON MKTPLACE PMTS	05/31/2016	$12.95
	PUBLIX SUPERMARKETS #1379	05/31/2016	$30.55
	USPS 45168006329807708	06/01/2016	$243.60
	AMAZON MKTPLACE PMTS	06/03/2016	$79.98
	SAMS CLUB #6463	06/04/2016	$55.83
	WAL-MART #0396	06/05/2016	$27.41
	WM SUPERCENTER #3222	06/04/2016	$39.18
	CSL EXPERTONLINETRAINING	06/03/2016	$70.00
	HANDS ON ORIGINAL	06/06/2016	$777.76
	XPRESS LUBE OF CLEMSON	06/16/2016	$37.65
	USPS 45168006329807708	06/23/2016	$101.00
	WM SUPERCENTER #3222	06/26/2016	$29.55
	WALGREENS #11769	06/27/2016	$21.36
			$1,526.82
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	06/04/2016	$530.06
	AMERICAN AIR0012375854452	06/03/2016	$439.70
	AMERICAN AIR0010631381894	06/03/2016	$23.96
	TFS FISHERSCI ECOM ATL	06/07/2016	$917.84
	MACVECTOR 9193037450	06/09/2016	$142.50
	TFS FISHERSCI ECOM ATL	06/24/2016	$400.71
	TFS FISHERSCI ECOM ATL	06/28/2016	$418.37
			$2,873.14
LETITIA J BASKETT	ATT CONS PHONE PMT	06/06/2016	$82.12
	ATT CONS PHONE PMT	06/06/2016	$110.34
	ATT CONS PHONE PMT	06/06/2016	$125.48
	ATT CONS PHONE PMT	06/06/2016	$82.12
	BI-LO GROCERY #5638	06/06/2016	$78.86
	ATT CONS PHONE PMT	06/06/2016	$110.00
	BI-LO GROCERY #5638	06/07/2016	$59.36
	SEDC PAYMENT	06/09/2016	$67.62
	L2G CITY OF COLA WATER	06/10/2016	$322.66
	CAROLINA TIME	06/09/2016	$728.70
	L2G CITY OF COLA WATER	06/10/2016	$144.96
	FSI SCE&G	06/10/2016	$551.28
	L2G CITY OF COLA WATER	06/10/2016	$62.21

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	JIM WHITEHEAD TIRE SERVIC	06/09/2016	$267.39
	L2G CITY OF COLA WATER	06/10/2016	$116.26
	YOUNG OFFICE ENVIRONME	06/14/2016	$22.92
	BI-LO GROCERY #5638	06/14/2016	$63.87
	BI-LO GROCERY #5638	06/15/2016	$51.24
	VZWRLSS IVR VB	06/15/2016	$60.04
	SPRING VALLEY AIR CONDIT	06/16/2016	$217.00
	SPIRIT COMMUNICATIONS	06/24/2016	$18.55
	ULINE SHIP SUPPLIES	06/28/2016	$1,327.93
	BI-LO GROCERY #5638	06/27/2016	$141.85
	DBC BLICK ART MATERIAL	06/28/2016	$1,096.92
	DBC BLICK ART MATERIAL	06/29/2016	$1,023.27
	OFFICE DEPOT #2127	06/27/2016	$69.09
	AMAZON MKTPLACE PMTS	06/29/2016	$487.56
	FSI SCE&G	06/29/2016	$251.82
	L2G CITY OF COLA WATER	06/29/2016	$116.26
	TIGER TOWN GRAPHICS	06/28/2016	$19.26
	SEDC PAYMENT	06/29/2016	$81.96
	OLE TIMEY OF SPRING VALLE	06/28/2016	$61.05
			$8,019.95
LEWIS JERRY KNIGHTON JR.	DELTA AIR 0062347441111	06/13/2016	$336.70
			$336.70
LEWIS R WEBB	WM SUPERCENTER #795	06/01/2016	$24.05
	ADVANCE AUTO PARTS #5300	06/07/2016	$21.37
	TRACTOR SUPPLY CO #1708	06/14/2016	$85.59
	SAFETY GLASSES USA INC	06/16/2016	$160.43
	DERRICK EQUIPMENT INC	06/20/2016	$329.83
			$621.27
LIBBY MOSS	UPS 00000004Y2V2196	05/31/2016	$6.66
	UPS 00000004Y2V2226	05/31/2016	$6.60
	UPS 00000004Y2V2176	05/31/2016	$12.13
	UNITED 0167835376322	06/01/2016	$386.70
	UNITED 0167835376323	06/01/2016	$386.70
	CASE	06/03/2016	$1,850.00
	USPS POSTAL ST66100207	06/10/2016	$48.25
	PAYPAL CLEMSONPRIN	06/13/2016	$40.66
	DESERTARC	06/14/2016	$77.60
	AFP	06/13/2016	$75.00
	UPS 00000004Y2V2256	06/20/2016	$4.96
	Ryder Engraving Inc	06/23/2016	$84.59
			$2,979.85
LILLIAN BURNS	AMERICAN AIR0012375158014	05/30/2016	$1,436.16
	AMERICAN AIR0012375160111	05/30/2016	$538.70
	HAPCO INC.	06/06/2016	$274.72
	AMAZON MKTPLACE PMTS	06/07/2016	$82.55

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Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	PARALLAX INC	06/09/2016	$31.67
	CST THE COMPOSITE STORE	06/13/2016	$129.25
	W.B. JONES SPRING CO INC	06/13/2016	$262.76
	AMERICAN AIR0012377800881	06/15/2016	$324.70
	AMERICAN AIR0012377800882	06/15/2016	$324.70
	AMAZON MKTPLACE PMTS	06/17/2016	$23.98
	DRI KASPERSKY.COM	06/16/2016	$119.99
	AMAZON.COM AMZN.COM/BILL	06/19/2016	$297.75
	AMAZON MKTPLACE PMTS	06/18/2016	$28.53
	AMAZON MKTPLACE PMTS	06/19/2016	$89.34
	AMAZON MKTPLACE PMTS	06/18/2016	$42.84
	IEEE CB CONFERENCE	06/17/2016	$300.00
			$4,307.64
LINDA GREEN	BI-LO GROCERY #5271	06/10/2016	$8.42
	BI-LO GROCERY #5290	06/16/2016	$3.65
	BI-LO GROCERY #5290	06/16/2016	$54.83
	BI-LO GROCERY #5290	06/17/2016	$6.42
	PIGGLY WIGGLY #119	06/28/2016	$6.33
	BI-LO GROCERY #5271	06/29/2016	$11.22
	BI-LO GROCERY #5638	06/29/2016	$15.50
			$106.37
LINDA J RICE	WESTERN CAROLINA RIMS	06/10/2016	$40.00
	University Risk Mgmt. & I	06/24/2016	$600.00
	AMERICAN AIR0017892086132	06/24/2016	$439.20
	AMERICAN AIR0017892086131	06/24/2016	$439.20
	AGENT FEE 8900686057645	06/24/2016	$100.00
	University Risk Mgmt. & I	06/24/2016	$600.00
	RMS - CLEMSON PRINT CENT	06/29/2016	$41.73
			$2,260.13
LINDA NILSON	AMZ Stylus Publishin	06/08/2016	$34.95
	AMAZON MKTPLACE PMTS	06/29/2016	$10.92
			$45.87
LINDA TINDAL	TIGER TOWN GRAPHICS	06/17/2016	$347.75
	TIGER TOWN GRAPHICS	06/17/2016	$556.40
			$904.15
LINDSEY CAROLINE DIXON	THEECONOMIST NEWSPAPER	06/22/2016	$190.00
	BEST BUY 00005207	06/29/2016	$363.76
			$553.76
LISA J BAIN	VWR INTERNATIONAL INC	06/01/2016	$100.14
	VWR INTERNATIONAL INC	06/07/2016	$252.69
	VWR INTERNATIONAL INC	06/09/2016	$105.84
	LIFETECH 32811662	06/09/2016	$198.11
	WAL-MART #3222	06/13/2016	$16.37
	LOWES #03071	06/13/2016	$21.29

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	PETMOUNTAINCOM	06/13/2016	$164.30
	U.S. PLASTIC CORPORATION	06/14/2016	$40.74
	VWR INTERNATIONAL INC	06/17/2016	$193.63
	INTEGRATED DNA TECH	06/16/2016	$60.37
	VWR INTERNATIONAL INC	06/23/2016	$40.39
	TFS FISHERSCI ECOM ATL	06/22/2016	$129.51
			$1,323.38
LISA PATTERSON	FEDEX 808250373990	06/02/2016	$8.53
	FEDEX 808250373989	06/02/2016	$8.53
	FEDEX 808250373978	06/02/2016	$9.49
	COLOR ID	06/02/2016	$684.00
	FEDEX 808250374003	06/04/2016	$60.50
	LAM ENTERPRISES INC	06/09/2016	$2,234.00
	B&H PHOTO, 800-606-6969	06/09/2016	$42.77
	AT&T BILL PAYMENT	06/09/2016	$38.98
	VZWRLSS IVR VB	06/10/2016	$38.07
	LAM ENTERPRISES INC	06/15/2016	$1,113.59
	CLEMSON COMPUTER ST	06/16/2016	$1,091.34
	AMAZON MKTPLACE PMTS	06/16/2016	$40.60
	FEDEX 808250374014	06/18/2016	$8.53
	CLEMSON COMPUTER ST	06/21/2016	$738.26
	STAPLES 00108779	06/21/2016	$73.27
	STAPLES 00108779	06/22/2016	$13.57
	AT&T BILL PAYMENT	06/24/2016	$38.87
	HOBBY LOBBY #395	06/25/2016	$29.90
			$6,272.80
LISA STRICKLAND	CCAS	06/24/2016	$800.00
	VARIDESK	06/28/2016	$495.00
			$1,295.00
LISA WRAY	WAL-MART #3222	06/02/2016	$144.66
	TRI-COUNTY ACE	06/06/2016	$39.43
	LOWES #03071	06/29/2016	$1,304.09
			$1,488.18
LORETO JACKSON	PUBLIX SUPERMARKETS #1379	06/02/2016	$105.12
	WM SUPERCENTER #4445	06/06/2016	$133.53
	PARTY CITY #294	06/11/2016	$113.06
	PUBLIX SUPERMARKETS #1379	06/13/2016	$534.83
	WAL-MART #3222	06/15/2016	$134.34
	THE WEBSTAURANT STORE	06/15/2016	$78.78
	SAMSCLUB #6463	06/21/2016	$118.20
	WM SUPERCENTER #396	06/21/2016	$22.02
	WM SUPERCENTER #396	06/21/2016	$252.82
	SAMS CLUB #6463	06/21/2016	$98.01
	SAMSCLUB #6463	06/21/2016	$111.27
	WAL-MART #3222	06/22/2016	$32.55

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Cardholder	Vendor Name	Purchase Date	Amount
LORETO JACKSON	AMAZON MKTPLACE PMTS	06/22/2016	$175.90
	PAPAS & BEER - AND	06/22/2016	$271.60
	PARTY CITY #294	06/23/2016	$10.68
	SAMS CLUB #4901	06/23/2016	$300.96
	WAL-MART #0631	06/23/2016	$36.60
	WAL-MART #0396	06/23/2016	$310.09
	SAMS CLUB #4901	06/23/2016	$443.83
	AMAZON MKTPLACE PMTS	06/23/2016	$62.00
	WM SUPERCENTER #631	06/23/2016	$21.73
	TIGER TOWN GRAPHICS	06/23/2016	$380.92
	SAMS CLUB #4901	06/24/2016	$157.39
	INGLES MARKETS #53	06/23/2016	$9.05
	ANDERSON MECHANICAL	06/24/2016	$159.57
	PAPER SUPPLY INC	06/24/2016	$24.61
	WM SUPERCENTER #4445	06/26/2016	$206.45
	AMAZON MKTPLACE PMTS	06/27/2016	$312.03
	AASP	06/27/2016	$365.00
	SAMS INTERNET	06/28/2016	$45.00
			$5,027.94
LUKASZ KOZUBOWSKI	POSTERSMITH.COM	06/14/2016	$100.00
	CLEMSON COMPUTER ST	06/15/2016	$1,225.08
	CLEMSON COMPUTER ST	06/15/2016	$53.49
			$1,378.57
LYNN H. COLE	FIRMA	06/09/2016	$35.00
	TARGET 00011981	06/24/2016	$4.27
			$39.27
LYNNE N MARCUS	CRUCIAL.COM	06/01/2016	$396.30
	CRUCIAL.COM	06/01/2016	$490.46
	PAYPAL NATLCAREER	06/01/2016	$35.00
	CLEMSON COMPUTER ST	06/03/2016	$280.16
	EAST PARK PRINTING	06/03/2016	$57.78
	CRUCIAL.COM	06/07/2016	$329.97
	RMS - CLEMSON PRINT CENT	06/13/2016	$27.82
	RMS - CLEMSON PRINT CENT	06/13/2016	$42.80
	IN RALPH'S TROPHY SHOP	06/15/2016	$94.16
	GARRETTS DISCOUNT GOLF CA	06/15/2016	$165.25
	BUS. JOURNALS & SPORTS	06/16/2016	$315.95
	EAST PARK PRINTING	06/15/2016	$120.38
	SOACE	06/17/2016	$130.00
	AMAZON.COM AMZN.COM/BILL	06/19/2016	$34.96
	AMAZON MKTPLACE PMTS	06/18/2016	$4.00
	KYOCERA DOCUMENT SOLUTION	06/17/2016	$229.26
	AMAZON.COM AMZN.COM/BILL	06/18/2016	$23.81
	AMAZON.COM AMZN.COM/BILL	06/20/2016	$48.67
	AMAZON MKTPLACE PMTS	06/23/2016	$179.94

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE N MARCUS	AMAZON MKTPLACE PMTS	06/23/2016	$65.97
	SOACE	06/23/2016	$130.00
	AMAZON MKTPLACE PMTS	06/23/2016	$35.99
	STAPLES DIRECT	06/23/2016	$170.98
	AMAZON MKTPLACE PMTS	06/23/2016	$35.99
	AMAZON MKTPLACE PMTS	06/24/2016	$35.99
	AMAZON MKTPLACE PMTS	06/26/2016	$143.96
	STAPLES DIRECT	06/24/2016	$74.79
	HOOTSUITE MEDIA INC.	06/27/2016	$119.88
	PAYPAL NATLCAREER	06/29/2016	$35.00
			$3,855.22
MARCY DIMMICK	INTEGRATED DNA TECH	06/16/2016	$34.02
	QIAGEN INC	06/16/2016	$370.19
	VWR INTERNATIONAL INC	06/25/2016	$114.14
			$518.35
MARGARET B PTACEK	FOSTER SMITH MAIL ORDR	06/15/2016	$173.02
	NEW ENGLAND BIOLABS	06/29/2016	$95.00
			$268.02
MARGARET MILLER	LOWES #03071	06/06/2016	$18.56
	TRICKL EEZ COMPANY	06/08/2016	$2,378.16
			$2,396.72
MARGE CONDRASKY	THE UPS STORE #3495	05/31/2016	$27.84
	INST FOOD TECHNOLGST	06/03/2016	$205.00
	PBM PENTONSUBSCRIPTION	06/22/2016	$49.95
	BI-LO GROCERY #5704	06/23/2016	$59.46
	BED BATH & BEYOND #349	06/23/2016	$135.65
			$477.90
MARIAN V TURCAN	EZ LCMS	06/21/2016	$199.00
			$199.00
MARK ARENA	LOWES #00728	06/03/2016	$29.02
	LOWES #03050	06/10/2016	$56.87
	AMAZON MKTPLACE PMTS	06/10/2016	$59.98
	RMS - CLEMSON PRINT CENT	06/13/2016	$44.94
	MICHAELS STORES 1585	06/13/2016	$56.53
	LOWES #00728	06/15/2016	$47.48
	NASCO FORT ATKINSON	06/14/2016	$56.36
	LOWES #03050	06/15/2016	$47.23
	PUBLIX #360	06/16/2016	$161.07
	LOWES #00728	06/17/2016	$4.25
	LOWES #00728	06/17/2016	$10.85
	CTC CONSTANTCONTACT.COM	06/20/2016	$168.00
	LOWES #03050	06/21/2016	$25.39
	OVR O.CO/OVERSTOCK.COM	06/21/2016	$37.94
	STAPLES 00118976	06/22/2016	$66.81

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ARENA	VZWRLSS MY VZ VE P	06/25/2016	$30.08
	VZWRLSS APOCC VISE	06/25/2016	$30.08
	ATT CONS PHONE PMT	06/24/2016	$42.25
	LOWES #03050	06/27/2016	$32.06
	SNAPPY EXPRESS WASH	06/29/2016	$6.00
	DIAMOND SPRINGS WATER	06/29/2016	$24.40
			$1,037.59
MARK BLENNER	IN ZYMO RESEARCH	06/01/2016	$916.41
	ADDGENE INC	06/03/2016	$280.00
	PAYPAL SUNRISESCIE	06/08/2016	$328.00
	YSI INC	06/21/2016	$64.85
	MARSHALL SCIENTIFIC LL	06/21/2016	$2,347.69
	IN ZYMO RESEARCH	06/23/2016	$144.91
			$4,081.86
MARK HOFFMAN	ROYAL SUPPLYCOM	06/01/2016	$62.12
	AMAZON MKTPLACE PMTS	06/01/2016	$26.13
	MCMASTER-CARR	05/31/2016	$128.23
	AUTOZONE #0211	06/01/2016	$175.94
	MCMASTER-CARR	05/31/2016	$41.56
	Amazon.com	06/03/2016	$264.55
	WALMART.COM 8009666546	06/03/2016	$140.71
	L-COM,INC	06/03/2016	$42.45
	AIRGAS SOUTH	06/07/2016	$76.73
	MCMASTER-CARR	06/06/2016	$30.72
	TITAN FITTINGS	06/06/2016	$55.60
	COMETIC/DELKRO	06/08/2016	$296.00
	WW GRAINGER	06/08/2016	$326.75
	MCMASTER-CARR	06/08/2016	$115.59
	TITAN FITTINGS	06/09/2016	$142.02
	MCMASTER-CARR	06/10/2016	$205.50
	GREENVILLE FLUID SYSTE	06/14/2016	$43.39
	TITAN FITTINGS	06/14/2016	$158.54
	Turbo Hoses	06/15/2016	$169.27
	AMAZON MKTPLACE PMTS	06/16/2016	$72.98
	AMAZON MKTPLACE PMTS	06/17/2016	$460.00
	AIRGAS SOUTH	06/20/2016	$39.50
	AMAZON MKTPLACE PMTS	06/22/2016	$30.88
	MCMASTER-CARR	06/20/2016	$765.96
	MCMASTER-CARR	06/20/2016	$44.97
	MCMASTER-CARR	06/20/2016	$607.62
	CIRCUIT SPECIALISTS	06/20/2016	$745.00
	MOUSER ELECTRONICS DIS	06/22/2016	$15.99
	WWW.NEWEGG.COM	06/22/2016	$30.16
	WWW.NEWEGG.COM	06/22/2016	$79.98
	WWW.NEWEGG.COM	06/22/2016	$109.99
	WWW.NEWEGG.COM	06/22/2016	$1,454.89

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Cardholder	Vendor Name	Purchase Date	Amount
MARK HOFFMAN	WWW.NEWEGG.COM	06/22/2016	$140.50
	SOUTHEASTERN HOSE, INC	06/22/2016	$970.15
	MCMASTER-CARR	06/22/2016	$264.70
	TITAN FITTINGS	06/22/2016	$43.64
	NEWARKINONE-US00000109	06/25/2016	$3.40
	NEWARK US 000700000075	06/24/2016	$122.66
	NEWARKINONE-US00000109	06/23/2016	$1,255.78
	NEWARKINONE-US00000109	06/23/2016	$176.75
	MCMASTER-CARR	06/27/2016	$311.02
	WWW.NEWEGG.COM	06/29/2016	$319.81
	MCMASTER-CARR	06/28/2016	$621.00
	WWW.NEWEGG.COM	06/29/2016	$48.43
	NEWARKINONE-US00000109	06/28/2016	$34.97
			$11,272.53
MARK J SPEDE	WAL-MART #3222	06/02/2016	$19.58
	CAMPUS COPY SHOP	06/01/2016	$466.49
	AMAZON.COM AMZN.COM/BILL	06/03/2016	$73.36
	Amazon.com	06/04/2016	$232.14
	WM SUPERCENTER #4445	06/06/2016	$9.89
	CLEMSON VARIETY & FRAMES	06/07/2016	$66.77
	PAYPAL SHAUNTILBUR	06/10/2016	$16.00
	D-SIGN	06/14/2016	$127.20
	WM SUPERCENTER #3222	06/17/2016	$143.68
	WAL-MART #3222	06/20/2016	$158.36
	ENTERPRISE RENT-A-CAR	06/21/2016	$434.39
	ENTERPRISE RENT-A-CAR	06/21/2016	$445.54
	CLEMSON COMPUTER ST	06/21/2016	$12.79
	REMO INC	06/22/2016	$344.10
	VIC FIRTH COMPANY	06/22/2016	$1,952.42
	WM SUPERCENTER #3222	06/23/2016	$33.87
	WAL-MART #3222	06/23/2016	$158.36
	MOUNTAIN MUSIC	06/25/2016	$2,482.40
			$7,177.34
MARK S COTHRAN	APLU	06/06/2016	$625.00
	UNITED 0167814984462	06/14/2016	$500.70
	AGENT FEE 8900685872646	06/14/2016	$50.00
	OFFICE DEPOT #2196	06/27/2016	$23.53
			$1,199.23
MARLYNE R. WALKER	ORIENTAL TRADING CO	06/03/2016	$128.86
	WILSON CHEVROLET INC	06/14/2016	$105.00
	POSITIVE PROMOTIONS INC	06/17/2016	$147.73
	WILSON CHEVROLET INC	06/20/2016	$307.06
	WM SUPERCENTER #630	06/29/2016	$19.00
			$707.65
MARTIN C. CLARK	AMAZON MKTPLACE PMTS	06/02/2016	$64.19

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Cardholder	Vendor Name	Purchase Date	Amount
MARTIN C. CLARK	AMAZON MKTPLACE PMTS	06/02/2016	$316.17
	AMAZON MKTPLACE PMTS	06/02/2016	$69.81
	ADY JetbrainsUSD	06/05/2016	$53.00
	AMAZON.COM AMZN.COM/BILL	06/09/2016	$64.19
	Amazon.com	06/09/2016	$205.42
	AMAZON MKTPLACE PMTS	06/13/2016	$91.99
	Amazon.com	06/20/2016	$194.70
	Amazon.com	06/28/2016	$96.29
			$1,155.76
MARTINE LABERGE	FEDEX 860299991692	06/04/2016	$53.36
	FEDEX 806796819668	06/09/2016	$116.46
	FEDEX 808243719454	06/09/2016	$14.97
	FEDEX 783310088367	06/11/2016	$12.28
	FEDEX 644301862000	06/11/2016	$20.68
	FEDEX 618123159280	06/14/2016	$60.68
	FEDEX 808243719053	06/16/2016	$13.31
	FEDEX 806796819690	06/18/2016	$96.30
	FEDEX 800871463491	06/23/2016	$25.67
	FEDEX 808243719064	06/23/2016	$7.64
	FEDEX 808243719086	06/25/2016	$7.66
			$429.01
MARY ANN MOBLEY	BI-LO #5803	06/13/2016	$11.75
	BI-LO #5803	06/21/2016	$14.58
			$26.33
MARY ANNE RAYMOND	Mechanical Turk	05/31/2016	$500.00
	Mechanical Turk	06/02/2016	$56.89
	DELTA AIR 0067836062807	06/03/2016	$475.70
	DELTA AIR 0062346592650	06/06/2016	$446.70
	DELTA AIR Seat Fees	06/06/2016	$9.00
	D J WALL-ST-JOURNAL	06/08/2016	$32.99
	AMERICAN AIR0010631549573	06/06/2016	$41.63
	AMERICAN AIR0012376272163	06/06/2016	$456.20
	RMS - CLEMSON PRINT CENT	06/13/2016	$599.20
	ALLENS CREATIONS INC	06/15/2016	$168.04
	MARKETINGPROFS	06/16/2016	$83.70
	HOLIDAY INN EXPRESS &	06/22/2016	$551.67
	LINENTABLECLOTH.COM	06/23/2016	$46.79
	HOLIDAY INN EXPRESS &	06/24/2016	$577.20
			$4,045.71
MARY C LEE	BI-LO GROCERY #5441	05/31/2016	$6.54
	BI-LO GROCERY #5441	06/06/2016	$9.22
	WAL-MART #1017	06/12/2016	$9.26
	BI-LO GROCERY #5441	06/14/2016	$11.05
	BI-LO GROCERY #5441	06/21/2016	$9.44
			$45.51

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	Amazon.com	05/31/2016	$19.44
	FEDEX 810014718787	06/01/2016	$5.74
	AIRGAS SOUTH	06/02/2016	$56.25
	GEMPLER'S	06/02/2016	$147.80
	FEDEX 810014718776	06/04/2016	$5.74
	UFIRST LAUNDRY SVCS	06/06/2016	$116.39
	FEDEX 783251122076	06/06/2016	$3.73
	ALTMAN TRACTOR & EQUIPME	06/06/2016	$55.00
	ALTMAN TRACTOR & EQUIPME	06/06/2016	$55.47
	FEDEX 810014718765	06/08/2016	$6.12
	FEDEX 810014718710	06/09/2016	$122.00
	ULINE SHIP SUPPLIES	06/10/2016	$176.49
	SQ STRIPE IT	06/09/2016	$48.60
	PEE DEE ELECTRIC COOPERA	06/09/2016	$75.89
	SAMS CLUB #6571	06/09/2016	$43.16
	SSC - FLORENCE SER	06/09/2016	$150.40
	SAMSCLUB #6571	06/09/2016	$135.00
	LOWES #01120	06/09/2016	$87.62
	SSC - FLORENCE SER	06/10/2016	$1,690.00
	SELLERS SEPTIC TANK SVC	06/09/2016	$75.00
	FEDEX 810014718743	06/11/2016	$125.75
	FEDEX 810014718721	06/11/2016	$92.50
	DARLINGTON COUNTY	06/09/2016	$572.36
	PALMETTO FRM SPLY FLRNCE	06/13/2016	$48.00
	UFIRST LAUNDRY SVCS	06/13/2016	$116.39
	TRACTOR SUPPLY #1141	06/14/2016	$21.98
	FEDEX 783284392014	06/14/2016	$3.73
	PALMETTO FRM SPLY FLRNCE	06/14/2016	$43.09
	LOWES #01075	06/15/2016	$458.89
	RICHBOURGS AUTO ELECTRIC	06/17/2016	$87.18
	FEDEX 810014718700	06/18/2016	$6.18
	ATT CONS PHONE PMT	06/18/2016	$83.02
	REPUBLIC SERVICES TRASH	06/20/2016	$163.32
	UFIRST LAUNDRY SVCS	06/20/2016	$116.39
	ATT BILL PAYMENT	06/23/2016	$83.46
	BB HOBBS COMPANY	06/23/2016	$354.84
	FEDEX 810014718695	06/25/2016	$6.12
	UFIRST LAUNDRY SVCS	06/27/2016	$116.39
	FEDEX 783394901432	06/27/2016	$3.73
	Amazon.com	06/29/2016	$148.78
	SSC - FLORENCE SER	06/28/2016	$477.52
	GREENHOUSEC	06/29/2016	$249.25
			$6,454.71
MARY ERIN MORRISSEY	DELTA AIR 0067836577432	06/06/2016	$618.70
			$618.70
MARY M FARRELL	NATIONAL CAR RENTAL	06/09/2016	$332.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$332.00
MARY MARGARET MCCASKILL	DUKEENEPROGRESS/EZ-PAY	05/31/2016	$202.70
	KYOCERA DOCUMENT SOLUTION	06/03/2016	$145.93
	SC.GOV	06/03/2016	$79.11
	USPS 45558001029800448	06/03/2016	$6.70
	FTC AUTOMATIC DRAFTS	06/07/2016	$172.75
	WAL-MART #1017	06/07/2016	$15.63
	SIMPSON MANNING HDWE	06/07/2016	$6.45
	USPS 45558001029800448	06/13/2016	$22.95
	USPS 45558001029800448	06/13/2016	$2.41
	WM SUPERCENTER #1017	06/15/2016	$37.54
	WAL-MART #0511	06/15/2016	$53.86
	AUTOZONE #3925	06/14/2016	$133.20
	VVS VAL VET/DIRECT PET	06/29/2016	$35.99
			$915.22
MARY MARGARET SCHLEY	AMAZON MKTPLACE PMTS	05/31/2016	$18.49
	AMAZON MKTPLACE PMTS	05/31/2016	$16.99
	AMAZON MKTPLACE PMTS	05/31/2016	$18.99
	AMAZON MKTPLACE PMTS	06/02/2016	$60.51
	HF GROUP LLC	06/02/2016	$103.00
	IN THE PRESERVATION SOCI	06/03/2016	$542.15
	ACSA	06/06/2016	$331.00
	CHARLESTON MAGAZINE	06/07/2016	$26.95
	USPS 45148802429802188	06/10/2016	$143.55
	ATLANTIC INC	06/11/2016	$100.00
	CHARLESTON DOWNTOWN	06/15/2016	$35.70
	CHARLESTON DOWNTOWN	06/20/2016	$91.36
	SAS-E INK	06/27/2016	$1,155.75
	CHARLESTON DOWNTOWN	06/28/2016	$10.85
			$2,655.29
MARZIEH MOTALLEBI	HOTELS.COM130128523460	06/04/2016	$958.96
			$958.96
MATTHEW B HOWLE	RACEWAY FORD OF HARTSVIL	06/07/2016	$31.10
	AGRI SUPPLY - FLORENCE	06/13/2016	$8.63
			$39.73
MATTHEW FISCHER	SPRAYSMARTER.COM	05/31/2016	$146.40
	WW GRAINGER	05/31/2016	$1,213.11
	WW GRAINGER	06/01/2016	$85.13
	AG-PRO	06/03/2016	$63.99
	PARTMASTER	06/03/2016	$980.17
	TRACTOR-SUPPLY-CO #0440	06/06/2016	$378.53
	SPRAYSMARTER.COM	06/08/2016	$21.34
	AG-PRO	06/08/2016	$2.55
	HUSQVARNA PROFESSIONAL P	06/10/2016	$427.97
	OLD STONE TRACTOR COMPAN	06/14/2016	$38.35

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW FISCHER	WW GRAINGER	06/14/2016	$58.85
	AG-PRO	06/14/2016	$23.23
	LOWES #00728	06/16/2016	$61.20
			$3,500.82
MATTHEW G. BURNS	DIAMOND T PROMOTIONAL	06/06/2016	$1,113.00
	VESTA T-MOBILE	06/12/2016	$20.00
	VZWRLSS PRPAY AUTOPAY	06/16/2016	$20.00
			$1,153.00
MATTHEW J TURNBULL	TRI-COUNTY ACE	06/02/2016	$44.62
	TRI-COUNTY ACE	06/06/2016	$103.52
	PP Aquascapes Unlimited P	06/10/2016	$1,014.73
	TRI-COUNTY ACE	06/16/2016	$24.39
	WCU CONTINUING EDUCATION	06/21/2016	$125.00
			$1,312.26
MATTHEW T MYERS	0184 ALL PHASE	05/31/2016	$1,626.40
	IN FOOTHILLS ELECTRICAL	05/31/2016	$2,085.00
	YODERS BUILDING SUPPLY IN	05/31/2016	$867.77
	LOWES #03071	06/02/2016	$172.15
	LOWES #03071	06/08/2016	$143.32
	PAYPAL CALIFORNIAA	06/09/2016	$23.69
	GRIFF'S FARM AND H	06/13/2016	$412.97
	FORESTRY SUPPLIERS	06/13/2016	$78.61
	W P LAW INC	06/18/2016	$862.42
	XPRESS LUBE OF CLEMSON	06/20/2016	$49.25
	ON SITE STORAGE SOLUTION	06/21/2016	$4,995.50
	CONNECTOR 2000 ASSOCIATIO	06/22/2016	$31.25
	SQ HERRON GRAVEL AND SAN	06/23/2016	$390.93
	UHI U-HAUL-CENTRAL-TRADI	06/22/2016	$73.81
	IN FOOTHILLS ELECTRICAL	06/28/2016	$2,432.00
	LOWES #03071	06/28/2016	$344.80
	LOWES #03071	06/29/2016	$930.56
			$15,520.43
MATTHEW TURNBULL	BENZON RESEARCH INC	06/07/2016	$59.00
	FRONTIER SCIENTIFIC SVC	06/13/2016	$65.80
	GENESEE SCIENTIFIC CORP	06/14/2016	$175.04
	ABCAM	06/17/2016	$421.00
	TFS FISHERSCI ECOM ATL	06/17/2016	$12.33
	BENZON RESEARCH INC	06/22/2016	$95.00
	FRONTIER SCIENTIFIC SVC	06/23/2016	$71.19
	TFS FISHERSCI ECOM ATL	06/25/2016	$27.39
			$926.75
MAVIS F JONES	WAL-MART #0627	06/03/2016	$4.84
			$4.84
MEGAN WEBER	THE UPS STORE 3497	06/03/2016	$18.50

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN WEBER	THE UPS STORE 3497	06/16/2016	$21.47
	GOOGLE ADWS7537780561	06/17/2016	$46.15
	DOUGLAS CO AUD TREAS	06/22/2016	$2,306.50
	Amazon.com	06/23/2016	$34.17
	THE UPS STORE 3497	06/23/2016	$46.00
	CU COMPUTER STORE HSC	06/23/2016	$145.47
			$2,618.26
MEGHAN WOOD	VALVOLINE INSTANT OIL CHA	06/02/2016	$170.70
	QC SUPPLY	06/03/2016	$93.80
	SQ MONSOON SILVER	06/06/2016	$656.25
	USPS 45804006729808797	06/25/2016	$22.95
			$943.70
MELISSA A GRAY	AMAZON MKTPLACE PMTS	06/01/2016	$11.82
	AMAZON MKTPLACE PMTS	06/06/2016	$38.65
	AMAZON MKTPLACE PMTS	06/09/2016	$16.91
	SOCIAL STUDIES SCH SRV	06/08/2016	$78.33
	OFFICE DEPOT #62	06/08/2016	$183.01
	PUBLIX #602	06/10/2016	$36.73
	AMAZON MKTPLACE PMTS	06/13/2016	$14.67
	AMAZON MKTPLACE PMTS	06/14/2016	$10.97
	AMAZON MKTPLACE PMTS	06/14/2016	$6.16
	AMAZON MKTPLACE PMTS	06/14/2016	$28.59
	AMAZON MKTPLACE PMTS	06/14/2016	$31.90
	AMAZON MKTPLACE PMTS	06/14/2016	$27.78
	AMAZON MKTPLACE PMTS	06/14/2016	$4.13
	AMAZON MKTPLACE PMTS	06/15/2016	$12.47
	AMAZON MKTPLACE PMTS	06/14/2016	$4.76
	AMAZON MKTPLACE PMTS	06/14/2016	$4.00
	Amazon.com	06/14/2016	$31.70
	AMAZON MKTPLACE PMTS	06/14/2016	$43.94
	Amazon.com	06/15/2016	$31.70
	AMAZON MKTPLACE PMTS	06/15/2016	$14.46
	AMAZON MKTPLACE PMTS	06/19/2016	$45.05
	AMAZON MKTPLACE PMTS	06/18/2016	$24.67
	AMAZON MKTPLACE PMTS	06/19/2016	$65.11
	AMAZON.COM AMZN.COM/BILL	06/22/2016	$47.55
	AMAZON.COM AMZN.COM/BILL	06/26/2016	$95.10
	AMAZON.COM AMZN.COM/BILL	06/24/2016	$95.10
	Amazon.com	06/27/2016	$47.55
	Amazon.com	06/30/2016	$79.25
			$1,132.06
MELISSA IOANNIDIS	WCI WASTECONNECTIONSSC	06/01/2016	$210.00
	FEDEX 661943762	06/01/2016	$29.00
	SPIRIT COMM EBILLING	06/02/2016	$63.89
	AGENT FEE 8900685872625	06/02/2016	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA IOANNIDIS	AMERICAN AIR0017814984439	06/02/2016	$551.20
	FEDEX 431013226	06/06/2016	$14.72
	FEDEX 430821449	06/06/2016	$12.33
	FEDEX 662128800	06/07/2016	$29.00
	FEDEX 431239339	06/08/2016	$9.39
	STAPLES 00105536	06/10/2016	$26.49
	AGENT FEE 8900685872641	06/09/2016	$75.00
	FEDEX 431698853	06/14/2016	$4.12
	FEDEX 662467578	06/16/2016	$51.81
	STAPLES DIRECT	06/16/2016	$95.39
	LUFTHANSA 2207814984457	06/09/2016	$905.49
	WCI WASTECONNECTIONSSC	06/17/2016	$246.05
	UPS 0000001R4F64216	06/20/2016	$134.57
	UPS 0000001R4F64256	06/20/2016	$8.07
	FEDEX 432887555	06/27/2016	$51.85
	AMERICAN AIR0017892086150	06/28/2016	$467.70
	AMERICAN AIR0017892086149	06/28/2016	$467.70
	AGENT FEE 8900686057652	06/28/2016	$200.00
	AMERICAN AIR0017892086151	06/28/2016	$467.70
	AMERICAN AIR0017892086148	06/28/2016	$467.70
			$4,639.17
MELISSA KING	AMERICAN AIR0017835547766	06/01/2016	$739.70
	AMERICAN AIR0017835547768	06/01/2016	$739.70
	AMERICAN AIR0017835547764	06/01/2016	$868.70
	AMERICAN AIR0017835547770	06/01/2016	$739.70
	AMERICAN AIR0017835547765	06/01/2016	$739.70
	AMERICAN AIR0017835547767	06/01/2016	$739.70
	AMERICAN AIR0017835547769	06/01/2016	$739.70
	DELTA AIR 0067835547762	06/01/2016	$1,386.20
	AMERICAN AIR0017836392292	06/06/2016	$931.70
	AMERICAN AIR0017836392441	06/07/2016	$399.60
	DELTA AIR 0067836392442	06/07/2016	$421.10
	AMERICAN AIR0017837441022	06/08/2016	$361.20
	AMERICAN AIR0017837441026	06/08/2016	$566.70
	DELTA AIR 0067837441025	06/08/2016	$350.10
	AMERICAN AIR0017837441020	06/08/2016	$444.20
	UNITED 0167837441024	06/08/2016	$334.60
	AMERICAN AIR0017837795378	06/10/2016	$561.20
	DELTA AIR 0067837795393	06/10/2016	$1,248.70
	AMERICAN AIR0017837795365	06/10/2016	$859.20
	DELTA AIR 0067838164059	06/13/2016	$930.70
	UNITED 0167838607058	06/13/2016	$934.70
	UNITED 0167838607057	06/13/2016	$934.70
	DELTA AIR 0067838607155	06/14/2016	$915.20
	DELTA AIR 0067838607163	06/14/2016	$394.70
	DELTA AIR 0067839875504	06/17/2016	$489.70

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067839875503	06/17/2016	$489.70
	AMERICAN AIR0017838607218	06/14/2016	$202.00
			$18,462.80
MELODY C WILLEY	MWI VETERINARY SUPPLY CO	06/01/2016	$37.95
	MWI VETERINARY SUPPLY CO	06/01/2016	$75.91
	PCI PATTERSON VETERINA	06/01/2016	$55.00
	LOWES #00907	06/02/2016	$72.74
	LOWES #03071	06/02/2016	$1,252.83
	LOWES #00907	06/02/2016	$19.25
	PCI PATTERSON VETERINA	06/05/2016	$18.62
	PCI PATTERSON VETERINA	06/05/2016	$510.30
	CHARLES RIVER LAB	06/06/2016	$194.65
	CHARLES RIVER LAB	06/06/2016	$117.08
	CHARLES RIVER LAB	06/06/2016	$199.30
	CHARLES RIVER LAB	06/06/2016	$424.91
	BIO SERV	06/08/2016	$296.26
	CHARLES RIVER LAB	06/13/2016	$199.30
	CHARLES RIVER LAB	06/13/2016	$1,445.33
	PCI PATTERSON VETERINA	06/15/2016	$308.68
	PCI PATTERSON VETERINA	06/15/2016	$88.00
	CHARLES RIVER LAB	06/23/2016	$199.30
	PCI PATTERSON VETERINA	06/23/2016	$9.75
	CHARLES RIVER LAB	06/23/2016	$309.35
	PCI PATTERSON VETERINA	06/23/2016	$48.75
	PCI PATTERSON VETERINA	06/23/2016	$436.04
	PCI PATTERSON VETERINA	06/24/2016	$152.00
	PCI PATTERSON VETERINA	06/24/2016	$309.20
	PCI PATTERSON VETERINA	06/24/2016	$74.94
	PCI PATTERSON VETERINA	06/24/2016	$182.04
	AMAZON MKTPLACE PMTS	06/24/2016	$208.44
	PCI PATTERSON VETERINA	06/24/2016	$9.75
	PCI PATTERSON VETERINA	06/24/2016	$9.75
	PCI PATTERSON VETERINA	06/25/2016	$121.36
	PCI PATTERSON VETERINA	06/24/2016	$9.75
	PCI PATTERSON VETERINA	06/24/2016	$60.68
	PCI PATTERSON VETERINA	06/24/2016	$224.82
	CHARLES RIVER LAB	06/27/2016	$227.18
	CHARLES RIVER LAB	06/27/2016	$1,253.47
	CHARLES RIVER LAB	06/27/2016	$199.30
			$9,361.98
MELODY LAND	USPS 45168006329807708	06/02/2016	$7.15
	USPS 45168006329807708	06/17/2016	$6.47
	BUSINESS VALUATION RES	06/24/2016	$308.95
	INNOVOSOURCE	06/28/2016	$149.00
			$471.57

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH DONALDSON	SSC - ANDERSON SER	05/31/2016	$700.44
	SSC - ANDERSON SER	05/31/2016	$728.24
	SSC - ANDERSON SER	06/06/2016	$629.87
	SQ BAILES COBBLER	06/07/2016	$225.00
	WAL-MART #0396	06/10/2016	$51.82
	MICHAELS STORES 1585	06/10/2016	$140.26
	SSC - ANDERSON SER	06/13/2016	$688.68
	GRIFF'S FARM AND H	06/16/2016	$93.65
	FAMILY DOLLAR #0162	06/16/2016	$4.28
	GRIFF'S FARM AND H	06/21/2016	$247.25
	THE UPS STORE 3497	06/24/2016	$377.02
	SSC - ANDERSON SER	06/27/2016	$774.77
	SSC - ANDERSON SER	06/27/2016	$606.87
			$5,268.15
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	06/01/2016	$38.85
	IN ETON BIOSCIENCE, INC.	06/02/2016	$8.00
	IN ETON BIOSCIENCE, INC.	06/02/2016	$16.00
	IN ETON BIOSCIENCE, INC.	06/02/2016	$16.00
	TFS FISHERSCI ECOM ATL	06/03/2016	$50.41
	VWR INTERNATIONAL INC	06/07/2016	$28.71
	VWR INTERNATIONAL INC	06/08/2016	$124.38
	TFS FISHERSCI ECOM ATL	06/07/2016	$61.20
	IN ETON BIOSCIENCE, INC.	06/08/2016	$16.00
	TFS FISHERSCI ECOM ATL	06/08/2016	$639.74
	TFS FISHERSCI ECOM ATL	06/08/2016	$19.71
	IN ETON BIOSCIENCE, INC.	06/08/2016	$16.00
	IN ETON BIOSCIENCE, INC.	06/08/2016	$8.00
	IN ETON BIOSCIENCE, INC.	06/08/2016	$16.00
	TFS FISHERSCI ECOM ATL	06/09/2016	$316.72
	TFS FISHERSCI ECOM ATL	06/09/2016	$21.13
	TFS FISHERSCI ECOM ATL	06/15/2016	$189.66
	USA SCIENTIFIC, INC.	06/15/2016	$622.64
	VWR INTERNATIONAL INC	06/16/2016	$102.25
	VWR INTERNATIONAL INC	06/17/2016	$2,203.98
	BIO RAD LABORATORIES	06/18/2016	$400.50
	TFS FISHERSCI ECOM ATL	06/17/2016	$40.32
	VWR INTERNATIONAL INC	06/22/2016	$320.33
	IN ETON BIOSCIENCE, INC.	06/23/2016	$16.00
	IN ETON BIOSCIENCE, INC.	06/23/2016	$16.00
	IN ETON BIOSCIENCE, INC.	06/23/2016	$16.00
	TFS FISHERSCI ECOM ATL	06/25/2016	$8.67
	TFS FISHERSCI ECOM ATL	06/28/2016	$438.68
	TFS FISHERSCI ECOM ATL	06/28/2016	$438.68
			$6,210.56
MICAH WALTERS	FITNESS EMS LLC	06/03/2016	$69.00
	SQ ANCHOR POOLS, I	06/06/2016	$18.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICAH WALTERS	NEWCLIENTS INC	06/14/2016	$185.75
	IN THE ATHLETIC DEPARTME	06/16/2016	$59.98
	Claim ADJ/IN TIFFIN ATHL	06/27/2016	$1,922.00
			$2,254.91
MICHAEL A ATKINS	KYOCERA DOCUMENT SOLUTION	06/03/2016	$1.53
	FEDEX 776463272769	06/09/2016	$7.19
	CLEMSON-UNIV-BOOKS #4900	06/16/2016	$63.52
	FEDEX 776556308363	06/23/2016	$5.07
	FEDEX 776571317368	06/23/2016	$17.04
	FEDEX 776580596792	06/25/2016	$22.46
	FEDEX 776580712431	06/25/2016	$23.21
	FEDEX 776596824702	06/29/2016	$7.58
			$147.60
MICHAEL CATERINO	BestBuyCom785753063987	05/31/2016	$160.49
	KR PARTNERS DNA.MACROGEN	05/31/2016	$1,044.00
	DVDLAND PTY LTD	06/09/2016	$189.19
	BioQuip Products Inc	06/14/2016	$195.50
	CLAIM ADJ/DVDLAND PTY LTD	06/15/2016	$186.38
			$1,775.56
MICHAEL D DIX	LOWES #00728	06/14/2016	$54.18
	OCONEE FENCE	06/14/2016	$2,400.00
	0184 ALL PHASE	06/23/2016	$929.97
			$3,384.15
MICHAEL D WEYMAN	STAPLES 00118976	05/31/2016	$16.49
	MANPOWER	06/02/2016	$845.25
	MANPOWER	06/02/2016	$672.38
	MANPOWER	06/02/2016	$677.63
	SANDY SPRINGS WATER DIST	06/07/2016	$19.80
	MANPOWER	06/09/2016	$672.38
	MANPOWER	06/09/2016	$271.05
	MANPOWER	06/09/2016	$676.20
	MANPOWER	06/16/2016	$677.63
	MANPOWER	06/16/2016	$672.38
	MANPOWER	06/16/2016	$845.25
	VZWRLSS APOCC VISB	06/17/2016	$1,444.60
	PSU COOPERATIVE EXTENSION	06/17/2016	$155.00
	MANPOWER	06/23/2016	$672.38
	MANPOWER	06/23/2016	$542.10
	MANPOWER	06/23/2016	$845.25
	LAWMENS DISTRIBUTION LLC	06/23/2016	$690.25
	ASPCRO	06/27/2016	$185.00
	SQ SC SEEDSMEN'S A	06/29/2016	$195.00
	ATT BILL PAYMENT	06/29/2016	$41.93
	ATT BILL PAYMENT	06/29/2016	$48.66
			$10,866.61

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E MOORE	LOWES #03071	06/03/2016	$68.35
	LOWES #01635	06/06/2016	$779.08
	Amazon.com	06/07/2016	$179.75
	LOWES #01635	06/06/2016	$251.47
	BETTER OFFICE SUPPLY S	06/05/2016	$854.93
	AMAZON MKTPLACE PMTS	06/07/2016	$35.92
	AMAZON MKTPLACE PMTS	06/07/2016	$85.99
	AMAZON MKTPLACE PMTS	06/07/2016	$14.99
	LOWES #03071	06/08/2016	$58.68
	PHARMCOAAPER	06/07/2016	$1,380.50
	LOWES #03071	06/08/2016	$395.77
	TRI-COUNTY ACE	06/08/2016	$27.86
	LOWES #03071	06/09/2016	$39.53
	BETTER OFFICE SUPPLY S	06/08/2016	$672.00
	BI-LO GROCERY #5539	06/09/2016	$88.20
	AMAZON MKTPLACE PMTS	06/14/2016	$313.38
	LOWES #03071	06/14/2016	$31.00
	AMAZON MKTPLACE PMTS	06/14/2016	$885.96
	TRI-COUNTY ACE	06/15/2016	$16.66
	LOWES #03071	06/16/2016	$790.67
	BI-LO GROCERY #5539	06/16/2016	$40.40
	CLEMSON COMPUTER ST	06/16/2016	$2,427.80
	AMAZON MKTPLACE PMTS	06/19/2016	$68.54
	CLEMSON COMPUTER ST	06/22/2016	$2,374.32
	CLEMSON COMPUTER ST	06/24/2016	$2,459.90
	LOWES #03071	06/24/2016	$398.37
	WW GRAINGER	06/24/2016	$581.22
	AMAZON MKTPLACE PMTS	06/24/2016	$343.96
	CLEMSON COMPUTER ST	06/28/2016	$2,352.91
			$18,018.11
MICHAEL E SMITH	AMAZON.COM AMZN.COM/BILL	06/02/2016	$65.28
	REVENUE & FISCAL AF	06/02/2016	$615.00
	AMAZON MKTPLACE PMTS	06/02/2016	$35.96
	AMAZON MKTPLACE PMTS	06/03/2016	$46.98
	TIGER SUPPLIES	06/08/2016	$373.02
	Amazon.com	06/24/2016	$159.25
			$1,295.49
MICHAEL G RUSSELL	USPS 45148502429804408	05/31/2016	$1.36
	USPS 45148402429802675	06/14/2016	$7.02
			$8.38
MICHAEL G. BISHOP	COLUMBIA POWERSPORTS 2	06/15/2016	$106.95
			$106.95
MICHAEL JOE BATSON	LOWES #03071	05/31/2016	$24.59
	PAYPAL HIPTHRUSTER	06/02/2016	$598.00
			$622.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JONES	AGRI SUPPLY - FLORENCE	06/02/2016	$31.27
	OFFICE DEPOT #1214	06/04/2016	$47.48
	OFFICE DEPOT #1165	06/06/2016	$30.92
	NAPA FLORENCE0023047	06/10/2016	$7.78
	SSC - FLORENCE SER	06/10/2016	$20.75
	NAPA FLORENCE0023047	06/10/2016	$154.30
	NAPA DARLING 0025147	06/13/2016	$4.57
	AGRI SUPPLY - FLORENCE	06/14/2016	$4.95
	T & T REPAIR CO INC	06/15/2016	$34.07
	SPARROW & KENNEDY TRACTOR	06/15/2016	$213.78
	CAROLINA AGRI-POWER LLC	06/15/2016	$111.86
	NAPA DARLING 0025147	06/16/2016	$19.83
	CAROLINA AGRI-POWER LLC	06/18/2016	$67.11
	FASTENAL COMPANY01	06/17/2016	$14.12
	SCHOFIELD HARDWARE	06/17/2016	$20.01
	AGRI SUPPLY - FLORENCE	06/20/2016	$42.00
	SPARROW & KENNEDY TRACTOR	06/21/2016	$37.43
	CAROLINA AGRI-POWER LLC	06/21/2016	$11.68
	AGRI SUPPLY - FLORENCE	06/23/2016	$218.05
			$1,091.96
MICHAEL L MEARS	AMAZON.COM AMZN.COM/BILL	05/31/2016	$102.00
	SAE INTERNATIONAL CMS US	05/31/2016	$89.00
	DKC DIGI KEY CORP	06/02/2016	$116.35
	MCMASTER-CARR	06/01/2016	$95.49
	AMAZON MKTPLACE PMTS	06/02/2016	$29.00
	ULINE SHIP SUPPLIES	06/02/2016	$343.40
	AMAZON MKTPLACE PMTS	06/02/2016	$9.62
	VT CONTINUING AND PROF ED	06/03/2016	$450.00
	VT CONTINUING AND PROF ED	06/03/2016	$450.00
	AMAZON MKTPLACE PMTS	06/07/2016	$86.82
	AMAZON MKTPLACE PMTS	06/07/2016	$135.40
	AMAZON MKTPLACE PMTS	06/07/2016	$39.96
	AMAZON MKTPLACE PMTS	06/08/2016	$270.26
	MCMASTER-CARR	06/08/2016	$308.59
	MCMASTER-CARR	06/09/2016	$164.64
	AMAZON MKTPLACE PMTS	06/13/2016	$255.80
	AMAZON MKTPLACE PMTS	06/14/2016	$56.99
	JIT INDUSTRIES OF SOUTH	06/14/2016	$1,528.73
	MCMASTER-CARR	06/14/2016	$2,084.53
	LOWES #00907	06/15/2016	$127.17
	MCMASTER-CARR	06/14/2016	$25.31
	AMAZON MKTPLACE PMTS	06/15/2016	$11.98
	SIGNATURES, INC.	06/16/2016	$529.58
	LECO CORPORATION	06/17/2016	$463.29
	DELTA AIR 0062347197130	06/16/2016	$2,325.16
	LECO CORPORATION	06/21/2016	$114.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L MEARS	PACE TECHNOLOGIES INC	06/21/2016	$573.71
	SIGNATURES, INC.	06/22/2016	$100.58
			$10,887.68
MICHAEL L. LEMAHIEU	ELON UNIVERSITY CEL	06/16/2016	$70.00
	ELON UNIVERSITY CEL	06/16/2016	$70.00
			$140.00
MICHAEL NEBESKY	BUDDY`S AUTO	05/31/2016	$349.99
	UPS 00006Y2E49	06/05/2016	$25.54
	FEDEX 430748537	06/04/2016	$5.74
	SURVEYMONKEY.COM	06/07/2016	$26.00
	CU CATS TRAVEL PAYMENT	06/09/2016	$19.00
	UMX INC (800)921-5523	06/11/2016	$27.00
	UPS 00006Y2E49	06/26/2016	$16.38
	CLEMSON COMPUTER ST	06/24/2016	$556.38
			$1,026.03
MICHAEL S. MCMANUS	ATT CONS PHONE PMT	05/31/2016	$155.38
	SPIRIT COMM EBILLING	05/31/2016	$0.48
	KONICA MINOLTA BUSINESS	06/02/2016	$76.85
	FAMILY DOLLAR #0065	06/13/2016	$5.40
	WAL-MART #4457	06/13/2016	$23.59
	FAMILY DOLLAR #0065	06/15/2016	$5.40
	FOOD LION #0423	06/15/2016	$22.70
	FAMILY DOLLAR #0065	06/20/2016	$9.72
	LOWES #01075	06/20/2016	$35.69
			$335.21
MICHAEL SEARS	AMAZON MKTPLACE PMTS	05/31/2016	$33.98
	GOPRO WWW.GOPRO.COM	06/01/2016	$534.99
	GOPRO WWW.GOPRO.COM	06/04/2016	$1,690.56
	AMAZON MKTPLACE PMTS	06/04/2016	$59.98
	UNLV CASHIERS	06/10/2016	$375.00
	Amazon.com	06/13/2016	$38.51
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$89.87
	Amazon.com	06/15/2016	$126.82
	AMAZON MKTPLACE PMTS	06/15/2016	$33.98
	DNH GODADDY.COM	06/24/2016	$62.10
	DNH GODADDY.COM	06/25/2016	$90.85
			$3,136.64
MICHAEL SEHORN	B&H PHOTO, 800-606-6969	05/31/2016	$34.95
	AMAZON.COM AMZN.COM/BILL	06/11/2016	$328.70
	PUBLIX SUPERMARKETS #1379	06/14/2016	$9.93
	FOOD LION #2209	06/22/2016	$4.09
			$377.67
MICHAEL STEPHENS	VALVOLINE INSTANT OIL CHA	06/06/2016	$43.66
	SAFELITE AUTOGLASS	06/11/2016	$335.64

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STEPHENS	SNAPPY WASH OF SENECA	06/10/2016	$6.00
	SNAPPY WASH OF SENECA	06/10/2016	$6.00
	AUTOMOTVE REPAIR SERVICE	06/16/2016	$66.77
	AUTOMOTVE REPAIR SERVICE	06/22/2016	$30.32
	AUTOMOTVE REPAIR SERVICE	06/22/2016	$427.40
			$915.79
MICHAEL V EDWARDS	AMAZON MKTPLACE PMTS	05/31/2016	$227.88
	LOWES #02356	06/01/2016	$7.78
	AMAZON MKTPLACE PMTS	06/05/2016	$464.37
	GROUPON INC	06/05/2016	$205.16
	CVS/PHARMACY #07556	06/03/2016	$9.62
	CABLE & CONNECTIONS	06/03/2016	$53.49
	OFFICE DEPOT #2196	06/02/2016	$38.50
	AMAZON MKTPLACE PMTS	06/07/2016	$91.23
	AMAZON MKTPLACE PMTS	06/07/2016	$91.23
	AMAZON MKTPLACE PMTS	06/07/2016	$91.23
	AMAZON MKTPLACE PMTS	06/07/2016	$91.23
	WAL-MART #0881	06/10/2016	$123.14
	NORTHERN TOOL EQUIP SC	06/13/2016	$112.32
	AMAZON MKTPLACE PMTS	06/14/2016	$3.49
	AMAZON MKTPLACE PMTS	06/14/2016	$3.49
	AMAZON MKTPLACE PMTS	06/14/2016	$18.98
	AMAZON MKTPLACE PMTS	06/15/2016	$363.27
	ADVANCE AUTO PARTS 6781	06/17/2016	$8.55
	FRANK''S EXPRESS NE	06/21/2016	$11.00
	LONNIE ROBERTS	06/23/2016	$571.91
	BEST BUY 00015156	06/24/2016	$1,976.38
	BEST BUY 00015156	06/28/2016	$140.39
	BAR BARCODE DISCOUNT	06/28/2016	$256.12
	OFFICE DEPOT #2196	06/27/2016	$28.88
			$4,989.64
MICHAEL W MARSHALL	WAL-MART #0514	05/31/2016	$174.57
	LOWES #00639	06/02/2016	$86.52
	SEEDLAND, INC	06/06/2016	$127.50
	LOWES #00639	06/08/2016	$26.98
	WM SUPERCENTER #514	06/13/2016	$57.80
	TRACTOR SUPPLY #724	06/16/2016	$91.75
	WM SUPERCENTER #4487	06/16/2016	$76.39
	SOIL / WATER CONSERV SOC	06/21/2016	$610.00
	LOWES #00639	06/23/2016	$33.29
	WAL-MART #0514	06/27/2016	$55.80
			$1,340.60
MICHAEL WALKER	PIEDMONT PLASTICS GR #05	06/07/2016	$79.50
	HUMBOLDT MFG CO	06/07/2016	$22.30
	AMAZON MKTPLACE PMTS	06/19/2016	$4.52

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WALKER	AMAZON MKTPLACE PMTS	06/17/2016	$77.94
	GILSON COMPANY, INC.	06/17/2016	$1,476.36
	AMAZON MKTPLACE PMTS	06/19/2016	$34.95
	LOWES #00728	06/21/2016	$47.25
	LOWES #00728	06/23/2016	$14.20
	LOWES #00728	06/23/2016	$16.86
	LOWES #03071	06/23/2016	$86.98
	MCMASTER-CARR	06/27/2016	$31.27
			$1,892.13
MICHELLE A MARCHESSE	SQ PATRICK BECK	05/31/2016	$511.00
	AMERICAN AIR0012375228452	05/31/2016	$591.70
	AMERICAN AIR0010631153233	05/31/2016	$37.31
	EB A SUMMIT ON LANDSC	06/02/2016	$580.00
	PAYPAL MEERKITEINC	06/08/2016	$23.99
	CLEMSON COMPUTER ST	06/16/2016	$941.57
	LuluCOM	06/16/2016	$200.96
	AMAZON MKTPLACE PMTS	06/18/2016	$1,238.78
	AMAZON MKTPLACE PMTS	06/19/2016	$169.04
	LOWES #03071	06/21/2016	$217.14
	LOWES #00728	06/20/2016	$649.47
			$5,160.96
MICHELLE CHARLES	EB QUALITATIVE ANALYS	05/31/2016	$350.00
	DELTA AIR 0062346102029	05/31/2016	$787.70
	HILTON GARDEN INN	06/01/2016	$699.60
	HUT AIRPORT SHUTTLE MOTO	05/31/2016	$87.00
	CBI ATLAS.TI	06/06/2016	$603.00
	ATT CONS PHONE PMT	06/10/2016	$65.75
	HILTON GARDEN INN	06/19/2016	$21.90
			$2,614.95
MICHELLE PIEKUTOWSKI	AMAZON MKTPLACE PMTS	05/31/2016	$52.12
	GENBOOK INC	06/22/2016	$50.00
	TABLEAU SOFTWARE INC.	06/24/2016	$3,639.00
			$3,741.12
MIGUEL F LARSEN	APL ITUNES.COM/BILL	06/01/2016	$29.99
	RUNNING WITH CRAYO	06/06/2016	$17.43
	GOOGLE Play	06/08/2016	$15.72
	PAYPAL DISRUPTIVEI	06/08/2016	$5.83
	VZWRLSS APOCC VISE	06/11/2016	$50.08
	WRI WOLFRAMRESEARCHINC	06/15/2016	$292.91
	WAL-MART #3222	06/16/2016	$183.94
	DX ENGINEERING 8000	06/17/2016	$1,499.95
	MATHWORKS	06/22/2016	$192.47
	MATHWORKS	06/22/2016	$235.23
	DELTA AIR Seat Fees	06/27/2016	$69.00
	DELTA AIR Seat Fees	06/27/2016	$69.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	DELTA AIR Seat Fees	06/27/2016	$69.00
	DELTA AIR Seat Fees	06/27/2016	$69.00
	DELTA AIR 0067892614245	06/27/2016	$759.54
	AGENT FEE 8900686094744	06/27/2016	$35.00
	AGENT FEE 8900686094745	06/27/2016	$35.00
	DELTA AIR 0067892614246	06/27/2016	$759.54
			$4,388.63
MILDRED DAVENPORT	CU SUSTAINABLE AG PROG	06/06/2016	$20.00
	CU SUSTAINABLE AG PROG	06/08/2016	$20.00
	SPIRIT COMMUNICATIONS	06/14/2016	$331.33
	CU SUSTAINABLE AG PROG	06/15/2016	$60.00
	VZWRLSS PRPAY AUTOPAY	06/24/2016	$35.00
	PUBLIX SUPERMARKETS #1379	06/29/2016	$31.73
	WM SUPERCENTER #3222	06/29/2016	$51.33
			$549.39
MIN CAO	TFS FISHERSCI ECOM ATL	06/17/2016	$383.40
	TFS FISHERSCI ECOM ATL	06/22/2016	$251.71
			$635.11
MIRACLE LEWIS	WM SUPERCENTER #586	06/03/2016	$9.54
	FOOD LION #1595	06/16/2016	$3.88
	FOOD LION #1595	06/16/2016	$16.90
	WAL-MART #0586	06/19/2016	$51.05
	WAL-MART #0586	06/21/2016	$40.01
	JIFFY LUBE #3341	06/21/2016	$88.18
			$209.56
MIRIAM C ROMAN	WAL-MART #0511	05/31/2016	$21.29
	THE UPS STORE #3985	05/31/2016	$61.11
	SUMTER CASH & CARRY	05/31/2016	$68.96
	WAL-MART #0511	06/03/2016	$18.99
	WAL-MART #0511	06/07/2016	$67.02
	MELL&CO/RESTDISCWAREHOUSE	06/14/2016	$30.02
	SUMTER CASH & CARRY	06/13/2016	$14.59
	WAL-MART #0511	06/20/2016	$56.46
	BI-LO GROCERY #5417	06/22/2016	$4.32
	FOOD LION #0618	06/23/2016	$5.23
	PIGGLY WIGGLY 91	06/24/2016	$13.51
	WM SUPERCENTER #5383	06/26/2016	$37.75
	ALDI 66003	06/27/2016	$35.48
	WM SUPERCENTER #5383	06/29/2016	$28.82
			$463.55
MISSY GARNER	APRA	06/06/2016	$478.50
	APRA	06/09/2016	$725.00
	APRA	06/09/2016	$675.00
	APRA	06/09/2016	$725.00
	SC BUSINESS PUBLICATIONS	06/10/2016	$49.95

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Cardholder	Vendor Name	Purchase Date	Amount
MISSY GARNER	APRA	06/28/2016	$195.00
	APRA	06/28/2016	$195.00
	APRA	06/28/2016	$195.00
	THE POST AND COURIER CIRC	06/29/2016	$99.00
			$3,337.45
MISSY RYAN	PAYPAL CLEMSONPRIN	05/31/2016	$48.15
	UPS 000000704571226	05/31/2016	$28.96
	LEVENGER CATALOG&WEB	06/08/2016	$16.54
	DELTA AIR 0062347894216	06/10/2016	$452.70
	LEVENGER CATALOG&WEB	06/16/2016	$16.54
	UPS 000000704571256	06/21/2016	$93.89
	Audible	06/21/2016	$14.95
	AMAZON.COM AMZN.COM/BILL	06/23/2016	$355.60
	THE CHRONICLE	06/23/2016	$142.00
	AMERICAN AIR0012379770677	06/28/2016	$273.20
			$1,442.53
MOLLY KNEECE	WAL-MART #0625	06/13/2016	$11.74
	AMAZON MKTPLACE PMTS	06/16/2016	$13.29
	AMAZON MKTPLACE PMTS	06/16/2016	$70.78
	BEST BUY 00008557	06/27/2016	$628.54
			$724.35
MORRIS WARNER	CU PSA SHOPPING MALL	05/31/2016	$42.00
	BRUSHY MOUNTAIN BEE FARM	05/31/2016	$457.45
	TRACTOR SUPPLY #1210	06/01/2016	$76.30
	BRUSHY MOUNTAIN BEE FARM	05/31/2016	$15.95
	PFG PROFORMA	06/01/2016	$290.96
	TRI-COUNTY ACE	06/01/2016	$32.18
	LOWES #01635	06/01/2016	$23.46
	ATT CONS PHONE PMT	06/02/2016	$231.50
	L&L CONTAINER	06/02/2016	$2,120.00
	ANDERSON FIRE AND SAFETY	06/01/2016	$57.10
	KYOCERA DOCUMENT SOLUTION	06/03/2016	$332.96
	MARION DAVIS INC	06/07/2016	$111.09
	HODGES BADGE COMPANY,	06/08/2016	$158.50
	BLUE RIDGE ELECTRIC COOP	06/09/2016	$71.36
	WM SUPERCENTER #1123	06/10/2016	$65.59
	THE HOME DEPOT #1130	06/13/2016	$16.58
	NATURE-WATCH	06/13/2016	$44.45
	SPIRIT COMMUNICATIONS	06/14/2016	$1.43
	STAPLES 00111807	06/14/2016	$190.79
	CITY OF WALHALLA	06/15/2016	$31.37
	STAPLES 00111807	06/14/2016	$4.90
	TRI-COUNTY ACE	06/16/2016	$10.59
	VZWRLSS PRPAY AUTOPAY	06/16/2016	$30.00
	L&L CONTAINER	06/16/2016	$250.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MORRIS WARNER	LOWES #01635	06/16/2016	$16.92
	WILSON PROCESSING CO INC	06/17/2016	$47.48
	WAL-MART #1123	06/17/2016	$44.59
	INGLES MARKETS #49	06/17/2016	$99.94
	STATELINETACK.COM	06/16/2016	$214.13
	SAVE A LOT #24734	06/20/2016	$29.02
	NATURE-WATCH	06/27/2016	$48.70
	HANCOCK FABRICS 1646	06/28/2016	$245.32
	SQ CAROLINA ROOF RESCUE	06/28/2016	$2,475.00
	DRI ISTUDIO PUBLISHE	06/29/2016	$17.99
	4H YOUTH DEVELOPMENT CU	06/28/2016	$255.00
			$8,160.60
MYLENE SMITH	SKILLPATH NATIONAL	06/08/2016	$227.79
	THE UPS STORE 3497	06/08/2016	$94.70
	LOWES #03071	06/13/2016	$27.76
	Amazon.com	06/16/2016	$2,214.54
	TIGER TOWN GRAPHICS	06/22/2016	$1,823.28
	PAYPAL LAPZONE	06/23/2016	$607.80
			$4,995.87
MYRTIS CUSACK	WAL-MART #0621	06/20/2016	$4.36
	WAL-MART #0621	06/20/2016	$11.25
			$15.61
NANCY BELANGER	RMS - CLEMSON PRINT CENT	06/29/2016	$179.76
			$179.76
NAREN VYAVAHARE	ANIMAL TECHNOLOGIES INC	06/01/2016	$50.70
	Dropbox 22VKCLJ1P4BJ	06/09/2016	$9.99
	AMAZON MKTPLACE PMTS	06/09/2016	$72.74
	ANIMAL TECHNOLOGIES INC	06/16/2016	$77.40
	EMD CHEMICALS	06/20/2016	$59.46
			$270.29
NATHAN LONG	MONOPRICE COM	05/31/2016	$128.48
	IELECTRONICS	06/05/2016	$2,236.63
	AMAZON MKTPLACE PMTS	06/06/2016	$751.61
	AMAZON MKTPLACE PMTS	06/06/2016	$734.62
	AMAZON MKTPLACE PMTS	06/07/2016	$188.31
	PAYPAL ZTECHGLOBAL	06/06/2016	$66.37
	AMAZON MKTPLACE PMTS	06/14/2016	$620.99
	JET.COM	06/15/2016	$648.16
	GOOGLE Crestron	06/28/2016	$100.00
	PAYPAL EDULIBA214	06/28/2016	$1,240.95
	PAYPAL NTCTECHINC	06/28/2016	$149.99
	FOCUSEDTECH	06/29/2016	$1,080.00
	AMAZON MKTPLACE PMTS	06/30/2016	$172.50
	FULL COMPASS SYSTEMS	06/29/2016	$897.00
	D-TOOLS	06/29/2016	$1,101.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$10,117.11
NATHAN M. LONG	AMERICAN AIR0017835398317	06/01/2016	$534.20
	GRIFF'S FARM AND H	06/10/2016	$48.00
	GRIFF'S FARM AND H	06/14/2016	$83.88
	GRIFF'S FARM AND H	06/29/2016	$115.00
			$781.08
NATHANIEL GAMBRELL	TRI-STATE PUMP & CONTROL	06/02/2016	$700.00
	STI TURF CARE EQUIPMENT L	06/10/2016	$105.90
	STI TURF CARE EQUIPMENT L	06/10/2016	$13.85
	TRI-COUNTY ACE	06/13/2016	$13.90
	STI TURF CARE EQUIPMENT L	06/15/2016	$24.54
	STI TURF CARE EQUIPMENT L	06/16/2016	$3.20
			$861.39
NEIL ADAM SMITH	WAL-MART #2923	05/31/2016	$45.56
	KIRKWOOD ACE HARDWARE	06/03/2016	$13.83
	PENSKE TRK LSG 714125	06/03/2016	$988.71
	HERTZ RENT A CAR	06/04/2016	$429.10
	KIRKWOOD ACE HARDWARE	06/03/2016	$63.88
	SVP MEETING REGISTRATION	06/08/2016	$385.00
	HARBOR FREIGHT TOOLS 645	06/08/2016	$220.47
	THE ROCK WAREHOUSE INC	06/09/2016	$231.34
	TRI-COUNTY ACE	06/14/2016	$151.55
	USPS 45168006329807708	06/14/2016	$5.36
	BI-LO GROCERY #5539	06/14/2016	$29.68
	TALAS	06/16/2016	$71.13
	TRI-COUNTY ACE	06/27/2016	$22.13
	SKULLS UNLIMITED	06/26/2016	$296.01
	SKULLS UNLIMITED	06/27/2016	$225.01
	IN PARADISE CAY PUBLICAT	06/29/2016	$928.99
	TEX-MEX IMPORTING CO. INC	06/28/2016	$356.59
			$4,464.34
NEIL CAMERON	USPS 45168006329807708	06/21/2016	$47.00
			$47.00
NICOLE CLARK-MOUNT	ANDERSON CLEMSON SHUTTLE	06/01/2016	$234.27
	ANDERSON CLEMSON SHUTTLE	06/01/2016	$219.27
	AM MECHANICAL	06/01/2016	$99.50
			$553.04
NIKKI WILLIAMSON	WAL-MART #4445	06/01/2016	$48.32
	WAL-MART #4445	06/02/2016	$16.08
	RMS - CLEMSON PRINT CENT	06/13/2016	$38.52
	AMERICAN FAMILY DAY	06/13/2016	$906.30
	DHARMA TRADING CO.	06/17/2016	$50.98
	RMS - CLEMSON PRINT CENT	06/20/2016	$35.31
	BI-LO GROCERY #5539	06/23/2016	$162.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI WILLIAMSON	DNH GODADDY.COM	06/24/2016	$90.85
	WM SUPERCENTER #3222	06/27/2016	$120.48
	TARGET.COM	06/30/2016	$25.43
	IFLIGHT TECHNOLOGY CO	06/28/2016	$628.00
			$2,123.15
NISHANTH THARAYIL	VWR INTERNATIONAL INC	06/01/2016	$184.60
	AGILENTTECHNOLOGIES	05/31/2016	$148.25
	VWR INTERNATIONAL INC	06/03/2016	$349.61
	SIGMA ALDRICH US	06/02/2016	$248.86
	DELL SALES & SERVICE	06/07/2016	$32.09
	DELL SALES & SERVICE	06/08/2016	$1,155.37
	TFS FISHERSCI ECOM ATL	06/08/2016	$489.32
	SYSTAT SOFTWARE INC	06/08/2016	$199.00
	VWR INTERNATIONAL INC	06/11/2016	$181.16
	BEST BUY 00005207	06/19/2016	$481.46
	SIGMA ALDRICH US	06/20/2016	$136.82
	SIGMA ALDRICH US	06/20/2016	$248.86
	AVANTI POLAR LIPIDS, I	06/21/2016	$214.45
			$4,069.85
NORMAN A MCGEE	TRI-COUNTY ACE	06/01/2016	$12.43
	TRI-COUNTY ACE	06/04/2016	$106.99
	ATT CONS PHONE PMT	06/04/2016	$605.03
	OVERTONS, INC.	06/03/2016	$84.43
	AMERICAN SAIL INC	06/06/2016	$565.20
	WM SUPERCENTER #3222	06/09/2016	$38.39
	TARGET 00009696	06/11/2016	$94.12
	BOULEVARD LANDSCAPE SUPPL	06/13/2016	$107.00
	WALGREENS #11769	06/13/2016	$54.12
	TRI-COUNTY ACE	06/14/2016	$13.87
	TRI-COUNTY ACE	06/15/2016	$49.36
	TRI-COUNTY ACE	06/16/2016	$3.69
	TRI-COUNTY ACE	06/17/2016	$15.60
	AMAZON MKTPLACE PMTS	06/20/2016	$21.00
	LOWES #03071	06/21/2016	$12.05
	WALGREENS #11769	06/22/2016	$13.64
	PYRAMID TECHNOLOGIES	06/22/2016	$212.80
	TRI-COUNTY ACE	06/23/2016	$6.22
	SAMSCLUB #6463	06/25/2016	$138.84
	TARGET 00011981	06/25/2016	$21.39
	TRI-COUNTY ACE	06/27/2016	$2.91
			$2,179.08
NORMAN D ELLIS	FEDEX 430615302	06/02/2016	$18.76
	FEDEX 432693419	06/23/2016	$18.76
			$37.52
NUYUN ZHANG	AMAZON MKTPLACE PMTS	06/15/2016	$322.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NUYUN ZHANG	AMAZON MKTPLACE PMTS	06/22/2016	$479.99
	AMAZON.COM AMZN.COM/BILL	06/25/2016	$877.64
	AMAZON MKTPLACE PMTS	06/29/2016	$16.72
			$1,696.85
OPAL V. ROUSEY	THE CHRONICLE	06/07/2016	$199.00
	FEDEX 809445052518	06/09/2016	$5.30
	FEDEX 809445052507	06/09/2016	$5.07
	FEDEX 809445052746	06/09/2016	$4.78
	FEDEX 809445052492	06/11/2016	$28.49
	FEDEX 809445052345	06/11/2016	$29.60
	CITY OF CLEMSON	06/17/2016	$14.32
	OFFICE DEPOT #1214	06/16/2016	$42.79
			$329.35
OYEWOLE OYEKOYA	8020 INC	06/02/2016	$879.10
	BestBuyCom785967004118	06/04/2016	$2,032.99
	AMAZON MKTPLACE PMTS	06/03/2016	$69.94
	DRI NVIDIA Store	06/04/2016	$747.93
	SAMSUNG PARTS/J&J	06/06/2016	$176.68
	VUE MORE/CREATIVE PRODUCT	06/08/2016	$2,208.54
	DRI RAZER	06/11/2016	$320.99
	WWW.NEWEGG.COM	06/24/2016	$1,264.99
			$7,701.16
P CARBAJALES-DALE	Amazon web services	06/04/2016	$120.68
	BestBuyCom786024015329	06/07/2016	$2,032.99
			$2,153.67
PAMELA B. ARDERN	AMAZON MKTPLACE PMTS	06/03/2016	$4.61
	WAL-MART #3222	06/07/2016	$57.32
	RICOH RMS-CLEMSON	06/08/2016	$94.00
	AMAZON MKTPLACE PMTS	06/08/2016	$6.94
	AMAZON MKTPLACE PMTS	06/08/2016	$6.96
	WAL-MART #3222	06/08/2016	$57.03
	AMAZON MKTPLACE PMTS	06/10/2016	$12.39
	AMAZON MKTPLACE PMTS	06/09/2016	$9.48
	AMAZON MKTPLACE PMTS	06/09/2016	$4.49
	AMAZON MKTPLACE PMTS	06/10/2016	$4.99
	AMAZON MKTPLACE PMTS	06/09/2016	$4.98
	WAL-MART #3222	06/12/2016	$39.09
	AMAZON MKTPLACE PMTS	06/10/2016	$6.95
	AMAZON MKTPLACE PMTS	06/13/2016	$18.50
	WM SUPERCENTER #3222	06/19/2016	$81.81
	SAMS CLUB #6463	06/17/2016	$184.65
	MICHAELS STORES 1585	06/20/2016	$25.28
	WAL-MART #3222	06/21/2016	$73.29
	NATIONAL 4-H COUNCIL SUPP	06/22/2016	$204.45
	WM SUPERCENTER #396	06/24/2016	$46.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B. ARDERN	LOWES #03071	06/24/2016	$23.52
	SAMSCLUB #6463	06/25/2016	$170.63
	WM SUPERCENTER #3222	06/25/2016	$94.42
	WAL-MART #3222	06/27/2016	$12.84
	PC NAME TAG	06/27/2016	$362.11
	CU PSA SHOPPING MALL	06/28/2016	$7.00
	WM SUPERCENTER #3222	06/29/2016	$18.29
			$1,632.63
PAMELA M HALL	WM SUPERCENTER #1017	05/31/2016	$149.62
	WAL-MART #1017	05/31/2016	$37.66
	WAL-MART #1017	05/31/2016	$154.97
	DTV DIRECTV SERVICE	06/28/2016	$108.57
			$450.82
PATRICIA ADLENE LAYTON	CAROLINA ALE HOUSE SUMMER	06/21/2016	$119.97
	FOOD LION #1378	06/22/2016	$36.83
	GILLIGAN'S OF MONC	06/22/2016	$369.98
	GROUCHOS - GEORGETOWN	06/23/2016	$197.67
			$724.45
PATRICIA FIGUEROA	AMAZON MKTPLACE PMTS	06/15/2016	$56.51
	MINDBODY, INC	06/23/2016	$82.50
			$139.01
PATRICIA GUERRA MARCONDES	DOUBLE E COMPANY	05/31/2016	$167.83
	AGP PROPANE SERVICES	06/02/2016	$20.00
	TRI-COUNTY ACE	06/01/2016	$36.02
	WW GRAINGER	06/01/2016	$46.67
	ILLINOIS INSTRUMENTS INC	06/03/2016	$154.80
	THE HOME DEPOT #1130	06/09/2016	$41.66
	ULINE SHIP SUPPLIES	06/11/2016	$48.87
	TRI-COUNTY ACE	06/10/2016	$24.88
	THE HOME DEPOT #1130	06/14/2016	$19.72
			$560.45
PATRICIA K. BRYSON	TFS FISHERSCI ECOM ATL	06/01/2016	$359.58
	INTEGRATED DNA TECH	06/02/2016	$97.91
	TFS FISHERSCI ECOM ATL	06/02/2016	$32.16
	USA SCIENTIFIC, INC.	06/01/2016	$913.53
	NEW ENGLAND BIOLABS	06/06/2016	$88.00
	THE UPS STORE 3497	06/10/2016	$19.58
	VZWRLSS IVR VB	06/11/2016	$38.01
	BIONEER	06/13/2016	$670.70
	BIONEER	06/14/2016	$986.30
	TFS FISHERSCI ECOM ATL	06/14/2016	$162.28
	INTEGRATED DNA TECH	06/15/2016	$139.64
	TFS FISHERSCI ECOM ATL	06/16/2016	$157.18
	INTEGRATED DNA TECH	06/17/2016	$272.81
	SIGMA ALDRICH US	06/17/2016	$76.55

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	WM SUPERCENTER #3222	06/20/2016	$34.99
	TFS FISHERSCI ECOM ATL	06/22/2016	$122.78
	TFS FISHERSCI ECOM ATL	06/22/2016	$21.65
	NEW ENGLAND BIOLABS	06/22/2016	$90.00
	TFS FISHERSCI ECOM ATL	06/23/2016	$305.37
	INTEGRATED DNA TECH	06/24/2016	$58.26
	INTEGRATED DNA TECH	06/24/2016	$88.17
	LIFETECH 32957782	06/25/2016	$302.45
	INTEGRATED DNA TECH	06/24/2016	$35.51
	SIGMA ALDRICH US	06/24/2016	$63.10
	VWR INTERNATIONAL INC	06/28/2016	$381.67
			$5,518.18
PATRICIA ZUNGOLI	PUBLIX SUPERMARKETS #1379	06/02/2016	$7.86
	USPS 45142006329827193	06/27/2016	$1.03
	THE UPS STORE 3497	06/27/2016	$76.87
	USPS 45142006329827193	06/27/2016	$3.58
	BI-LO GROCERY #5539	06/29/2016	$38.71
	TRI-COUNTY ACE	06/29/2016	$37.31
			$165.36
PATRICK HARRIS	BestBuyCom786068074101	06/08/2016	$149.79
	IMPLAN GROUP LLC	06/21/2016	$800.00
	CLEMSON COMPUTER ST	06/23/2016	$88.80
			$1,038.59
PATRICK HIESL	AMAZON MKTPLACE PMTS	06/04/2016	$58.37
	AMAZON MKTPLACE PMTS	06/08/2016	$19.99
	AMAZON MKTPLACE PMTS	06/08/2016	$24.95
	WAL-MART #1123	06/08/2016	$53.12
	Amazon.com	06/11/2016	$34.23
	FORESTRY SUPPLIERS	06/09/2016	$1,678.95
	FOOD LION #2209	06/14/2016	$32.08
	FORESTRY SUPPLIERS	06/14/2016	$228.01
	FORESTRY SUPPLIERS	06/14/2016	$736.56
	AMAZON MKTPLACE PMTS	06/16/2016	$122.33
	WAL-MART #4457	06/20/2016	$69.30
	FIESTA TAPATIA #2	06/20/2016	$200.00
	CORNER CUPBOARD 8	06/21/2016	$3.45
	CAROLINA ALE HOUSE SUMMER	06/21/2016	$118.62
			$3,379.96
PATRICK MCMILLAN	ENTERPRISE RENT-A-CAR	06/08/2016	$414.92
	CLEMSON COMPUTER ST	06/23/2016	$2,460.99
			$2,875.91
PATRICK RAYMARK	AMERICAN AIR0012375152000	05/30/2016	$1,265.96
	AMAZON MKTPLACE PMTS	05/31/2016	$44.96
	Dropbox YKBWW3HG9NRG	06/05/2016	$99.00
	PACIFIC COACH LINES	06/07/2016	$106.64

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	Mechanical Turk	06/06/2016	$203.00
	Mechanical Turk	06/07/2016	$431.38
	PAYPAL ABMR	06/09/2016	$490.00
	AMAZON MKTPLACE PMTS	06/09/2016	$7.38
	TIGER TOWN GRAPHICS	06/10/2016	$134.34
	Dropbox J64FXJC1NC76	06/12/2016	$99.00
	WM SUPERCENTER #4445	06/10/2016	$36.73
	AMAZON MKTPLACE PMTS	06/10/2016	$149.00
	IN THE TIGER SPORTS SHOP	06/10/2016	$44.89
	STOELTING CO	06/11/2016	$110.00
	CU ISEPA	06/10/2016	$225.00
	Frontiers Media SA	06/10/2016	$2,116.50
	MUTHEN & MUTHEN	06/13/2016	$895.00
	RMS - CLEMSON PRINT CENT	06/13/2016	$48.15
	PRECISION VISION INC	06/14/2016	$396.23
	SOCIETY FOR I-O PSYCHOLO	06/15/2016	$100.00
	Amazon.com	06/15/2016	$60.38
	INPM	06/14/2016	$249.55
	INPM	06/14/2016	$249.55
	Amazon Services-Kindle	06/15/2016	$29.59
	AMAZON SERVICES-KINDLE 86	06/15/2016	$14.99
	AAUW INC	06/15/2016	$49.00
	INPM	06/14/2016	$249.55
	INPM	06/14/2016	$249.55
	INPM	06/14/2016	$249.55
	INPM	06/14/2016	$249.55
	INPM	06/14/2016	$249.55
	INPM	06/14/2016	$249.55
	AMAZON.COM AMZN.COM/BILL	06/16/2016	$21.35
	Amazon Services-Kindle	06/15/2016	$14.94
	INPM	06/14/2016	$249.55
	AMAZON SERVICES-KINDLE 86	06/17/2016	$11.99
	Amazon Services-Kindle	06/16/2016	$7.99
	CVS/PHARMACY #04026	06/17/2016	$21.39
	Amazon.com	06/18/2016	$287.21
	Amazon.com	06/19/2016	$75.83
	Amazon.com	06/19/2016	$53.45
	AMAZON.COM AMZN.COM/BILL	06/18/2016	$31.29
	CU ISEPA	06/16/2016	$165.00
	CLEMSON COMPUTER ST	06/17/2016	$106.95
	Mechanical Turk	06/17/2016	$169.59
	SP ARDUINO LLC STORE	06/21/2016	$57.95
	MEASUREMNT COMPUTNG	06/21/2016	$58.95
	MEASUREMNT COMPUTNG	06/22/2016	$249.00
	CAMPUS COPY SHOP	06/21/2016	$2,500.00
	RADIOSHACK COR00195354	06/22/2016	$7.41

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	CAMPUS COPY SHOP	06/21/2016	$724.32
	AMAZON MKTPLACE PMTS	06/23/2016	$97.42
	Amazon.com	06/23/2016	$399.24
	ACUITYSCHEDULING.COM	06/24/2016	$19.00
	AMAZON SERVICES-KINDLE 86	06/25/2016	$11.46
	SCANTRON CORPORATION	06/24/2016	$1,105.78
	AMERICAN AIR0012379034219	06/23/2016	$776.53
	VELLEMAN INC	06/27/2016	$95.50
	SOCIETY FOR I-O PSYCHOLO	06/29/2016	$100.00
	VELLEMAN INC	06/28/2016	$86.84
	SPOONFLOWER	06/29/2016	$46.60
			$16,706.05
PATSY S ELLIS	SURFACENET GMBH	06/01/2016	$716.40
	SAMS LIMITED	06/01/2016	$138.23
	FEDEX 865558383746	06/04/2016	$64.96
	Amazon.com	06/04/2016	$23.08
	FEDEX 808105380492	06/08/2016	$50.05
	PENTAIR AQUATIC ECO SYS	06/09/2016	$18.10
	TFS THERMOELECTRONNORT	06/08/2016	$2,318.00
	UT EX CULTURE COLLECTI	06/07/2016	$265.00
	HEALTH PHYSICS SOCIETY	06/08/2016	$430.00
	PAYPAL INSTITUTEIN	06/08/2016	$650.00
	MET INTERNATIONAL	06/10/2016	$1,648.00
	ALLIED ELECTRONICS INC	06/15/2016	$120.26
	FEDEX 783351001115	06/16/2016	$6.12
	FEDEX 776531504197	06/18/2016	$43.13
	AMER NUCLEAR SOCIETY	06/18/2016	$90.92
	AMERICAN CHEMICAL SOCI	06/17/2016	$609.00
	FEDEX 783345014532	06/20/2016	$4.14
	AMAZON MKTPLACE PMTS	06/22/2016	$489.77
	UPS 1ZE55T1N1890022013	06/22/2016	$22.64
	FEDEX 776590328121	06/25/2016	$13.31
	TFB PLASTICS	06/24/2016	$50.49
	FEDEX 783423426970	06/28/2016	$55.54
	IGSHPA DIV OF ENG TECH	06/28/2016	$396.50
			$8,223.64
PATSY W. SMITH	ATT BILL PAYMENT	06/01/2016	$83.78
			$83.78
PAUL DAWSON	PAYPAL CCSEJOURNAL	06/02/2016	$300.00
			$300.00
PAUL E GOLDSMITH	AIKEN FLOORING	05/31/2016	$86.40
	LOWES #00639	05/31/2016	$52.53
	DERRICK EQUIPMENT INC	06/01/2016	$663.61
	SOUTHLAND FISHERIES	06/01/2016	$2,000.00
	LOWES #00639	06/08/2016	$715.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL E GOLDSMITH	GOLDMAN'S TRUE VALUE	06/09/2016	$81.89
	GOLDMAN'S TRUE VALUE	06/09/2016	$28.07
	THE HOME DEPOT 1117	06/07/2016	$705.55
	LOWES #00639	06/20/2016	$108.28
	GOLDMAN'S TRUE VALUE	06/22/2016	$89.41
	THE HOME DEPOT 1117	06/21/2016	$68.52
	OSWALD WHOLESALE LUMBER I	06/23/2016	$1,546.98
	THE HOME DEPOT 1117	06/22/2016	$26.82
	GOLDMAN'S TRUE VALUE	06/23/2016	$223.72
	LOWES #00639	06/23/2016	$84.24
	LOWES #00639	06/28/2016	$467.13
	LOWES #02207	06/29/2016	$19.29
	GOLDMAN'S TRUE VALUE	06/29/2016	$5.72
	LOWES #00639	06/29/2016	$221.51
			$7,195.08
PAUL PETERSON	Dropbox R46XR4B6CCC3	06/01/2016	$99.00
	R & D SPRAYERS	06/07/2016	$2,021.88
	AGDIA INC	06/10/2016	$533.00
	SAMSCLUB #6571	06/16/2016	$107.92
			$2,761.80
PAUL S THOMPSON	TALLYCOUNTERSTORE	05/31/2016	$32.61
	SPIRIT COMM EBILLING	05/31/2016	$7.24
	DOLLAR TREE	06/01/2016	$26.75
	VISTAPR VistaPrint.com	06/02/2016	$474.99
	AUTO SHOP AT 160 LLC	06/02/2016	$171.11
	AMAZON MKTPLACE PMTS	06/02/2016	$162.42
	AMAZON MKTPLACE PMTS	06/02/2016	$69.20
	CTC CONSTANTCONTACT.COM	06/03/2016	$40.00
	PAYFLOW/PAYPAL	06/02/2016	$30.00
	WAL-MART #6962	06/07/2016	$31.52
	DIAMOND SPRINGS WATER	06/07/2016	$26.54
	COMPORIUM PUBLISHING	06/08/2016	$325.00
	USPS POSTAGE STAMPS.COM	06/07/2016	$100.00
	THE STATE NEWSPAPER	06/09/2016	$678.60
	AMAZON MKTPLACE PMTS	06/10/2016	$58.98
	WM SUPERCENTER #4593	06/12/2016	$55.42
	CTC CONSTANTCONTACT.COM	06/13/2016	$45.00
	WAL-MART #1144	06/15/2016	$78.05
	SAMSCLUB #6236	06/16/2016	$51.03
	DOLLAR TREE	06/15/2016	$8.56
	BRODART SUPPLIES	06/18/2016	$30.96
	COMPORIUM-RHTC RP	06/18/2016	$52.82
	WM SUPERCENTER #4593	06/17/2016	$22.61
	CONTAINERSTORE.COM	06/19/2016	$134.96
	WAL-MART #1144	06/20/2016	$43.92
	RIVER CITY SUPPLY LLC	06/20/2016	$194.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	STAMPS.COM	06/20/2016	$15.99
	LOWES #01776	06/21/2016	$22.32
	AMAZON MKTPLACE PMTS	06/21/2016	$44.44
	ATT CONS PHONE PMT	06/21/2016	$205.74
	COMPORIUM PUBLISHING	06/22/2016	$950.00
	AMAZON MKTPLACE PMTS	06/22/2016	$43.60
	LOWES #01776	06/23/2016	$34.15
	BB DSBG	06/24/2016	$45.00
	WAL-MART #6962	06/27/2016	$45.49
	FRED'S 1243	06/28/2016	$21.11
	CTC CONSTANTCONTACT.COM	06/28/2016	$40.00
	DOLLAR-GENERAL #3931	06/28/2016	$3.21
	WM SUPERCENTER #585	06/29/2016	$31.92
			$4,455.39
PAUL VENHOVENS	AMAZON MKTPLACE PMTS	05/23/2016	$76.47
	DKC DIGI KEY CORP	05/21/2016	$156.47
	HERMAN MILLER	05/21/2016	$791.98
	EVOLVE ELECTRICS	06/07/2016	$521.62
			$1,546.54
PAUL VERNON	OSHPARK.COM	05/31/2016	$8.70
	SP ASPEN MICS	05/31/2016	$89.90
	DKC DIGI KEY CORP	06/01/2016	$14.12
	EXPEDIA 1136664552165	05/31/2016	$4.00
	AMAZON MKTPLACE PMTS	06/01/2016	$282.26
	AMERICAN AIR0017835028365	05/31/2016	$313.10
	WOOT INC.	06/02/2016	$497.54
	AMAZON MKTPLACE PMTS	06/01/2016	$18.50
	AMERICAN AIR0017835052886	05/31/2016	$264.60
	AMERICAN AIR0017835052072	05/31/2016	$320.10
	UNITED 0167835022936	05/31/2016	$125.10
	AMERICAN AIR0017814801557	05/31/2016	$327.10
	AMERICAN AIR0017835053051	05/31/2016	$174.60
	PCB UNLIMITED	06/02/2016	$47.51
	DKC DIGI KEY CORP	06/03/2016	$83.75
	MOUSER ELECTRONICS DIS	06/02/2016	$42.46
	TINDIE.COM	06/02/2016	$18.50
	OSHPARK.COM	06/02/2016	$92.45
	AMERICAN AIR0012375699724	06/02/2016	$660.70
	OSHPARK.COM	06/03/2016	$122.80
	DKC DIGI KEY CORP	06/04/2016	$85.37
	MOUSER ELECTRONICS DIS	06/06/2016	$83.79
	PCB UNLIMITED	06/06/2016	$251.50
	MOUSER ELECTRONICS DIS	06/06/2016	$230.95
	ARAELIUM	06/06/2016	$29.00
	AMAZON MKTPLACE PMTS	06/08/2016	$53.89
	IT WATCHDOGS	06/06/2016	$468.62

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	AMAZON MKTPLACE PMTS	06/08/2016	$53.89
	OSHPARK.COM	06/09/2016	$224.00
	AMAZON MKTPLACE PMTS	06/09/2016	$207.99
	PROTOADVTGE	06/09/2016	$30.90
	DKC DIGI KEY CORP	06/10/2016	$13.61
	LENOVO GROUP	06/12/2016	$1,158.26
	REGISTRATION SYSTEMS L	06/10/2016	$250.00
	MOUSER ELECTRONICS DIS	06/10/2016	$65.84
	WWW.NEWEGG.COM	06/10/2016	$232.99
	SPARKFUN ELECTRONICS	06/10/2016	$55.93
	MOUSER ELECTRONICS DIS	06/14/2016	$323.99
	AMAZON MKTPLACE PMTS	06/14/2016	$13.98
	DKC DIGI KEY CORP	06/15/2016	$39.64
	ACM	06/14/2016	$19.00
	HOLIDAYINN EXPRESS OSU	06/14/2016	$281.98
	AMAZON MKTPLACE PMTS	06/15/2016	$10.73
	Mechanical Turk	06/15/2016	$75.00
	WWW.NEWEGG.COM	06/15/2016	$232.99
	AMAZON MKTPLACE PMTS	06/15/2016	$19.99
	Amazon.com	06/21/2016	$461.15
	ACUITYSCHEDULING.COM	06/21/2016	$19.00
	MOUSER ELECTRONICS DIS	06/22/2016	$290.26
	MOUSER ELECTRONICS DIS	06/22/2016	$48.79
	PCB UNLIMITED	06/22/2016	$278.50
	MOUSER ELECTRONICS DIS	06/23/2016	$179.68
	PCB UNLIMITED	06/23/2016	$297.10
	UDEMY.COM	06/23/2016	$12.00
	DKC DIGI KEY CORP	06/24/2016	$125.77
	ESTIMOTE, INC.	06/24/2016	$314.00
	AMAZON MKTPLACE PMTS	06/29/2016	$16.04
	DKC DIGI KEY CORP	06/29/2016	$78.76
	AMAZON MKTPLACE PMTS	06/29/2016	$249.73
	AMAZON MKTPLACE PMTS	06/29/2016	$166.74
	MOUSER ELECTRONICS DIS	06/29/2016	$0.66
	MOUSER ELECTRONICS DIS	06/29/2016	$17.65
			$10,577.45
PAULA AGUDELO	ARBICO ORGANICS	06/03/2016	$16.00
	INTEGRATED DNA TECH	06/02/2016	$47.13
	QIAGEN INC	06/14/2016	$880.83
	SIGMA ALDRICH US	06/16/2016	$441.86
			$1,385.82
PAULA BEECHER	TRI-COUNTY ACE	06/03/2016	$4.76
	W HOTELS	06/20/2016	$811.96
	TRI-COUNTY ACE	06/24/2016	$17.63
	STAPLES DIRECT	06/29/2016	$147.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$982.32
PAULA WATT	TRI-COUNTY ACE	06/01/2016	$106.99
	SQ USAFS	06/06/2016	$14.85
	METAGENICS	06/08/2016	$205.28
	MOBILE HEALTH CLINICS AS	06/09/2016	$245.00
	SANOFI PASTEUR INC	06/13/2016	$682.34
	SPIRIT COMM EBILLING	06/13/2016	$1.05
	VZWRLSS IVR VB	06/14/2016	$176.80
	VZWRLSS IVR VB	06/14/2016	$76.02
	METAGENICS	06/20/2016	$270.29
	METAGENICS	06/20/2016	$40.28
			$1,818.90
PETER VAN DEN HURK	VWR INTERNATIONAL INC	06/14/2016	$99.81
	VWR INTERNATIONAL INC	06/16/2016	$43.29
			$143.10
PHILIP M FRAVEL	NATIONAL FFA ORGANIZATION	05/18/2016	$109.00
	HOLIDAY INN EXPRESS	06/15/2016	$179.98
	THE HOME DEPOT #1130	06/17/2016	$52.84
	STAPLES 00111807	06/16/2016	$137.79
	LOWES #00469	06/16/2016	$24.27
	LOWES #03071	06/17/2016	$140.31
	STAPLES 00111807	06/16/2016	$68.90
	STAPLES 00111807	06/16/2016	$321.12
	NOR NORTHERN TOOL	06/29/2016	$710.19
	WYNDHAM HOTELS PLAYHOUSE	06/17/2016	$706.30
	WYNDHAM HOTELS PLAYHOUSE	06/17/2016	$576.70
			$3,027.40
PIERLUIGI PISU	AMAZON MKTPLACE PMTS	05/31/2016	$179.96
	LIGHT/MINI IN THE	06/01/2016	$6.99
	AMAZON MKTPLACE PMTS	06/02/2016	$59.36
	POINT GREY RESEARCH US	06/01/2016	$2,285.00
	PAYPAL BALTIINTERN	06/03/2016	$1,300.00
	AMAZON.COM AMZN.COM/BILL	06/09/2016	$283.46
	PAYPAL GLMART INC	06/09/2016	$34.00
	PAYPAL BACKFENCE	06/11/2016	$17.99
	PAYPAL NOCO SHOP	06/11/2016	$11.98
	GOLF CART GARAGE	06/12/2016	$329.95
	APL APPLE ONLINE STORE	06/15/2016	$1,652.54
	NEWARKINONE-US00000109	06/15/2016	$35.85
	POINT GREY RESEARCH US	06/17/2016	$2,045.00
	SIAM	06/20/2016	$190.49
	PAYPAL BB4440	06/21/2016	$189.88
	AMAZON MKTPLACE PMTS	06/28/2016	$44.91
	AMAZON MKTPLACE PMTS	06/28/2016	$16.23
	PAYPAL HARVEYF9113	06/28/2016	$660.00

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Cardholder	Vendor Name	Purchase Date	Amount
PIERLUIGI PISU	POINT GREY RESEARCH US	06/27/2016	$2,155.00
	AMAZON MKTPLACE PMTS	06/29/2016	$25.98
	AMAZON MKTPLACE PMTS	06/29/2016	$53.69
			$11,578.26
R GORDON HALFACRE	WAL-MART #3222	06/17/2016	$166.63
	THE CHRONICLE	06/23/2016	$160.00
	WAL-MART #4445	06/23/2016	$41.39
	DIAMOND SPRINGS WATER	06/24/2016	$63.67
			$431.69
R KEN ALLEN	AMAZON.COM AMZN.COM/BILL	06/21/2016	$17.11
			$17.11
R. ANDREW HURLEY	AMAZON MKTPLACE PMTS	06/02/2016	$7.99
	PAYPAL HDDRECOVERY	06/10/2016	$490.00
	WAL-MART #3222	06/29/2016	$64.40
			$562.39
R. KENNETH MARCUS	UNITED 0167834868706	05/30/2016	$391.60
	ALASKA AIR 0277834868705	05/30/2016	$718.60
	POSTERPRESENTATIONS	06/07/2016	$230.00
	DELTA AIR 0062347505616	06/07/2016	$854.20
	AMERICAN AIR0012377302314	06/12/2016	$416.70
	THORLABS	06/14/2016	$428.29
	CLEMSON COMPUTER ST	06/27/2016	$88.80
	AMERICAN AIR0012379766753	06/28/2016	$357.70
			$3,485.89
R. KYLE BARRETT	MOUNTAINSIDE MEDICAL E	05/31/2016	$31.49
	WW GRAINGER	06/01/2016	$46.01
	AMAZON MKTPLACE PMTS	06/02/2016	$16.19
	AMAZON MKTPLACE PMTS	06/07/2016	$24.11
	AMAZON MKTPLACE PMTS	06/08/2016	$330.47
	FORESTRY SUPPLIERS	06/07/2016	$25.32
	MAXIM INTEGRATED PRODUCT	06/10/2016	$905.50
	IMPERIAL THREADS INC.	06/13/2016	$104.85
	DELTA AIR 0062347382988	06/14/2016	$425.70
	AMERICAN SOC OF ICHTHYOLO	06/16/2016	$70.00
	AMAZON MKTPLACE PMTS	06/23/2016	$15.53
	THE ECOLOGICAL SOCIETY OF	06/23/2016	$120.00
	AMAZON MKTPLACE PMTS	06/23/2016	$43.10
	NORTHWEST MARINE TECH	06/27/2016	$410.00
	AMAZON MKTPLACE PMTS	06/28/2016	$45.60
	AMAZON MKTPLACE PMTS	06/28/2016	$31.08
			$2,644.95
RACHEL B. GETMAN	UNITED 0162496298661	06/13/2016	$438.70
	UNITED 0162496301306	06/13/2016	$467.70
	ACS NATIONAL MEETING	06/15/2016	$210.00

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL B. GETMAN	PAYPAL SOUTHEASTER	06/16/2016	$110.00
	SOUTHWES 5262420046630	06/15/2016	$425.46
			$1,651.86
RAJANDEEP SEKHON	DRI VMWARE	06/01/2016	$67.99
	WM SUPERCENTER #3222	05/31/2016	$8.30
	CAMPUS COPY SHOP	05/31/2016	$72.76
	Amazon.com	06/02/2016	$33.04
	INTEGRATED DNA TECH	06/07/2016	$125.69
	WALGREENS #11769	06/14/2016	$8.21
	LOWES #03071	06/14/2016	$5.34
	CAMPUS COPY SHOP	06/20/2016	$42.80
	TRI-COUNTY ACE	06/22/2016	$12.44
	INTEGRATED DNA TECH	06/28/2016	$175.72
			$552.29
RALPH BURRELL	FOOD LION #2209	06/13/2016	$15.08
	TRI STAR	06/22/2016	$12.70
	CHECKER LUBE # 1	06/24/2016	$35.95
			$63.73
RALPH RICKS	LOWES #03071	06/08/2016	$167.55
	LOWES #03071	06/14/2016	$27.02
			$194.57
RAYMOND D SAUER	KYOCERA DOCUMENT SOLUTION	06/03/2016	$606.04
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$35.19
	Amazon.com	06/16/2016	$160.50
	AMAZON.COM AMZN.COM/BILL	06/16/2016	$176.55
	UPS 0000Y3X902	06/19/2016	$0.46
	AMERICAN AIR0012378483937	06/20/2016	$100.10
	SOUTHERN ECONOMIC ASSO	06/23/2016	$275.00
	STATACORP LP	06/27/2016	$198.00
	STATACORP LP	06/27/2016	$198.00
	SOUTHWES 5262423653172	06/28/2016	$170.97
	KYOCERA DOCUMENT SOLUTION	06/28/2016	$449.36
			$2,370.17
RAYMOND HUFF	SPIRIT COMM EBILLING	05/31/2016	$5.55
	ARTIST & CRAFTSMAN CSNSC	06/01/2016	$48.50
	CHARLESTON DOWNTOWN	06/02/2016	$433.95
	COMCAST OF CHARLESTON	06/08/2016	$150.00
	8155 EXTRA SPACE STORA	06/07/2016	$116.00
	CASESFORCOLLECTIBLE	06/09/2016	$633.80
	ATT BILL PAYMENT	06/13/2016	$117.04
	AIRGAS SOUTH	06/13/2016	$4.04
	FSI SCE&G	06/13/2016	$234.00
	THE UPS STORE #2386	06/13/2016	$9.08
	HUGHES LUMBER & BUILDI	06/16/2016	$18.44
	AT&T DATA	06/24/2016	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,800.40
REBECCA KAMINSKI	DELTA AIR 0062346211990	06/01/2016	$676.70
	DELTA AIR 0062346786233	06/01/2016	$512.20
	REI GREENWOODHEINEMANN	06/06/2016	$587.66
	Amazon.com	06/07/2016	$798.50
	AMAZON MKTPLACE PMTS	06/13/2016	$38.75
	ZOOM.US	06/15/2016	$29.98
	Amazon.com	06/16/2016	$10.93
	AMAZON.COM AMZN.COM/BILL	06/20/2016	$26.45
	RICOH USA, INC	06/23/2016	$59.92
	RICOH USA, INC	06/23/2016	$87.74
	RICOH USA, INC	06/23/2016	$28.89
	RICOH USA, INC	06/23/2016	$295.32
	Amazon.com	06/27/2016	$290.95
	AMAZON.COM AMZN.COM/BILL	06/27/2016	$23.50
	AMAZING THREADS LLC	06/27/2016	$320.00
			$3,787.49
REBECCA R ACKERMAN	CAROLINA BIOLOGIC SUPPLY	06/01/2016	$113.63
	CAROLINA BIOLOGIC SUPPLY	06/15/2016	$200.49
	SIGMA ALDRICH US	06/15/2016	$191.04
	CAROLINA BIOLOGIC SUPPLY	06/20/2016	$30.68
	CAROLINA BIOLOGIC SUPPLY	06/21/2016	$150.23
	CAROLINA BIOLOGIC SUPPLY	06/21/2016	$185.03
	CAROLINA BIOLOGIC SUPPLY	06/21/2016	$60.53
	PRECISION WEIGHING INC	06/24/2016	$1,880.00
	CAROLINA BIOLOGIC SUPPLY	06/23/2016	$300.46
	TRIARCH INC	06/27/2016	$502.00
			$3,614.09
REBECCA ULMER	DENMARK WHOLESALE	06/02/2016	$671.79
	BOLEN QUALITY BUILDING	06/13/2016	$764.54
	THE ORIGINAL HOUSE	06/21/2016	$93.64
	THE ORIGINAL HOUSE	06/21/2016	$12.96
	DOLLAR GENERAL #6760	06/21/2016	$9.10
	WWW.NEWEGG.COM	06/23/2016	$103.98
	EDISTO ELECTRIC COOPERATI	06/24/2016	$883.27
	ATT BILL PAYMENT	06/29/2016	$139.77
	ATT BILL PAYMENT	06/29/2016	$99.17
	ATT BILL PAYMENT	06/29/2016	$53.28
	ATT BILL PAYMENT	06/29/2016	$338.93
	ATT BILL PAYMENT	06/29/2016	$42.24
			$3,212.67
REGINA CARROLL	Amazon.com	05/31/2016	$32.47
	Amazon.com	06/01/2016	$194.82
	AMAZON.COM AMZN.COM/BILL	06/07/2016	$19.96
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$159.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$406.93
REGINA FOSTER	FEDEX 430804362	06/04/2016	$9.47
	NAFSA ASSOCIATIONOF INTER	06/15/2016	$129.00
	NAFSA ASSOCIATIONOF INTER	06/15/2016	$83.91
	ACADEMICPROGRAMS INTERNA	06/27/2016	$771.75
	NAFSA ASSOCIATIONOF INTER	06/27/2016	$359.00
	NAFSA ASSOCIATIONOF INTER	06/28/2016	$359.00
			$1,712.13
REGINA GUY	CHARTER COMM	06/13/2016	$454.68
	VZWRLSS IVR VB	06/10/2016	$38.07
	VZWRLSS IVR VB	06/10/2016	$304.18
			$796.93
REGINALD HAWTHORNE	URBAN RESTOR8182472555	05/31/2016	$564.00
	LOWES #03071	06/07/2016	$94.11
	RMS - CLEMSON PRINT CENT	06/13/2016	$629.16
	IN FLATROCK SOLUTIONS, L	06/14/2016	$906.30
	LOWES #03071	06/15/2016	$52.26
	HARBOR FREIGHT TOOLS 645	06/15/2016	$238.33
	LOWES #03071	06/15/2016	$111.38
	TRI-COUNTY ACE	06/16/2016	$57.57
	STEVE'S TIRE & SERVICE C	06/21/2016	$599.20
	LOWES #03071	06/27/2016	$150.32
	LOWES #03071	06/27/2016	$71.11
	TRI-COUNTY ACE	06/28/2016	$43.13
			$3,516.87
RENEA HARDWICK	TEACHERSPAYTEACHERS.COM	06/01/2016	$5.00
	PUBLIX SUPERMARKETS #1379	06/01/2016	$43.46
	WAL-MART #3222	06/05/2016	$188.51
	PUBLIX SUPERMARKETS #1379	06/07/2016	$90.19
	HOBBY LOBBY #395	06/06/2016	$36.62
	WAL-MART #3222	06/15/2016	$91.92
	PETSMART INC 2276	06/20/2016	$43.85
			$499.55
RENNA REDD	RMIT TRAINING PTY LTD	06/03/2016	$2.95
	REPRINTS DESK INC	06/07/2016	$112.50
	ASSOCIATION OF OFFICIA	06/07/2016	$215.44
	SUPPORT.ATYPON.COM	06/09/2016	$45.00
	PAYPAL ALLENPRESSI	06/15/2016	$25.00
	WWW.BEUTH.DE	06/17/2016	$57.44
	ISO/CS	06/23/2016	$60.70
	ISO/CS	06/24/2016	$346.46
			$865.49
REVA KAUFMAN	EB A SUMMIT ON LANDSC	05/31/2016	$250.00
	AMER SOC LNDSC ARCH	06/15/2016	$550.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$800.00
REX BLANTON	LOWES #03071	06/20/2016	$22.30
			$22.30
RHONDA TODD	IN SCREEN MY TEE, LLC	05/31/2016	$88.28
	Amazon.com	06/05/2016	$11.60
	AMAZON MKTPLACE PMTS	06/05/2016	$19.99
	AMAZON MKTPLACE PMTS	06/04/2016	$15.90
	UNC CH K-F EXEC ED INT	06/05/2016	$850.00
	CAMPUS COPY SHOP	06/03/2016	$1,049.60
	WM SUPERCENTER #3222	06/06/2016	$42.63
	Amazon.com	06/11/2016	$11.71
	Amazon.com	06/11/2016	$73.25
	Amazon.com	06/11/2016	$11.71
	Amazon.com	06/10/2016	$38.50
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$28.50
	THE TRANSFORM GROUP	06/16/2016	$1,011.02
	THE TRANSFORM GROUP	06/16/2016	$44.91
	CLEMSON COMPUTER ST	06/21/2016	$59.85
			$3,357.45
RICHARD B. TINGLE	OCONEE WELDING SUPPLY INC	05/31/2016	$249.52
	PENDLETON TIRE COMPANY	06/01/2016	$599.65
	WAL-MART #3222	06/06/2016	$279.57
	LOWES #03071	06/06/2016	$39.87
	WM SUPERCENTER #3222	06/13/2016	$175.81
	TRI-COUNTY ACE	06/14/2016	$22.81
	TRI-COUNTY ACE	06/20/2016	$14.00
			$1,381.23
RICHARD J WATKINS	USPS 45252006429807880	05/31/2016	$40.80
	USPS POSTAL ST66100207	06/01/2016	$163.20
	SKILLPATH NATIONAL	06/02/2016	$70.20
	RUBBERSTAMPS COM	06/02/2016	$119.64
	BestBuyCom786033037756	06/05/2016	$1,468.79
	USPS 45252006429807880	06/03/2016	$27.20
	Dropbox HBG192K8S91N	06/04/2016	$99.00
	GENBOOK INC	06/06/2016	$75.00
	FEDEX 430855517	06/06/2016	$67.46
	RUBBERSTAMPS COM	06/08/2016	$99.70
	ASANA.COM	06/16/2016	$500.00
	RUBBERSTAMPS COM	06/21/2016	$25.18
	Amazon.com	06/22/2016	$85.56
	LOWES #01635	06/23/2016	$95.64
			$2,937.37
RICHARD L HASSELL	AMAZON MKTPLACE PMTS	05/31/2016	$56.41
	AMAZON MKTPLACE PMTS	05/31/2016	$999.99
	LOWES #00655	06/02/2016	$10.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	FEDEX 776415415836	06/04/2016	$10.16
	HELENA CHEM CO 32061	06/03/2016	$2,400.00
	CHARLESTON WATER SYSTEM 3	06/08/2016	$150.26
	CHARLESTON WATER SYSTEM 3	06/08/2016	$224.63
	FORESTRY SUPPLIERS	06/07/2016	$50.96
	FEDEX 776440142122	06/08/2016	$4.78
	CHARLESTON WATER SYSTEM 3	06/08/2016	$36.20
	HELENA CHEM CO 32061	06/09/2016	$1,426.78
	AIRGAS SOUTH	06/09/2016	$86.80
	HELENA CHEM CO 32061	06/09/2016	$204.00
	BioQuip Products Inc	06/09/2016	$48.05
	FEDEX 776475494979	06/11/2016	$18.11
	COMCAST OF CHARLESTON	06/14/2016	$146.12
	FEDEX 776503968100	06/15/2016	$9.04
	FEDEX 776527055022	06/18/2016	$11.18
	AMAZON MKTPLACE PMTS	06/17/2016	$37.95
	ACT Lowveld Lifestyle	06/17/2016	$1,446.26
	DELTA AIR 0062348239515	06/20/2016	$1,595.66
	CAMPBELL SCIENTIFIC INC	06/21/2016	$151.80
	LOWES #00655	06/23/2016	$18.14
	SIMPLEXGRINNELL	06/24/2016	$122.00
	PRAXAIR DIST US #993	06/23/2016	$11.67
	ROBERTS ENERGY DISTRIBUTO	06/28/2016	$1,498.95
			$10,776.71
RICHARD M KAMINSKI	U S RACK INC	06/06/2016	$269.00
			$269.00
RICHARD W BLOB	TURTLES & TORTOISES, INC	06/06/2016	$435.00
	SOCIETY FOR INTERGRATIVE	06/29/2016	$240.00
			$675.00
RICHELLE L MILLER	PUBLIX SUPERMARKETS #1379	06/08/2016	$28.99
			$28.99
RICK BAGBY	STAY ONLINE CORP	06/03/2016	$310.84
	STAY ONLINE CORP	06/03/2016	$28.00
	DTV DIRECTV SERVICE	06/06/2016	$324.32
	B&H PHOTO, 800-606-6969	06/07/2016	$460.29
	B&H PHOTO, 800-606-6969	06/08/2016	$304.90
	CAN CANONUSA FSCNJ	06/13/2016	$400.00
	CAN CANONUSA FSCNJ	06/13/2016	$400.00
	CAN CANONUSA FSCNJ	06/13/2016	$1,100.00
	CAN CANONUSA FSCNJ	06/13/2016	$1,100.00
	CAN CANONUSA FSCNJ	06/14/2016	$900.00
	DTV DIRECTV SERVICE	06/18/2016	$414.52
	CRENSHAW TV & APPLIANCE	06/22/2016	$95.20
	DTV DIRECTV SERVICE	06/23/2016	$216.28
	PLANGRID	06/24/2016	$499.99

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Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	DTV DIRECTV SERVICE	06/25/2016	$374.24
	CAN CANONUSA FSCNJ	06/27/2016	$1,100.00
	CAN CANONUSA FSCNJ	06/27/2016	$409.94
	CAN CANONUSA FSCNJ	06/27/2016	$400.00
	STAPLES 00111807	06/27/2016	$63.32
			$8,901.84
RICK WILLEY	GRADYS GREAT OUTDOORS	06/02/2016	$140.11
	ACT Default Company	06/06/2016	$210.00
	WM SUPERCENTER #1270	06/06/2016	$175.05
	VZWRLSS PRPAY AUTOPAY	06/17/2016	$40.00
	BI-LO GROCERY #5566	06/22/2016	$13.75
	TIGER TOWN GRAPHICS	06/22/2016	$699.78
	TRI-COUNTY ACE	06/23/2016	$31.02
	LOWES #01635	06/23/2016	$31.78
	LOWES #03071	06/23/2016	$137.90
	WAL-MART #3395	06/26/2016	$32.90
	WM SUPERCENTER #3395	06/26/2016	$16.19
	PUMP & PANTRY #10	06/29/2016	$5.33
			$1,533.81
RICKI J SHINE	Amazon.com	06/07/2016	$12.84
	TIGER TOWN GRAPHICS	06/06/2016	$374.50
	RMS - CLEMSON PRINT CENT	06/13/2016	$649.49
	AMAZON MKTPLACE PMTS	06/16/2016	$42.98
	TIGER TOWN GRAPHICS	06/16/2016	$2,425.16
	THE GRAPHIC COW GRAPHIC	06/21/2016	$1,418.82
	TIGER TOWN GRAPHICS	06/21/2016	$96.30
	CLEMSON COMPUTER ST	06/22/2016	$85.59
	AMAZON.COM AMZN.COM/BILL	06/23/2016	$5.99
			$5,111.67
ROBERT C. KNOEPPEL	KIVUTO SOLUTIONS LLC	06/02/2016	$44.98
	AMAZON.COM AMZN.COM/BILL	06/12/2016	$26.55
	INFORMTN AGE PUBLISHING	06/10/2016	$735.36
	Amazon.com	06/15/2016	$210.73
	ASHLEY PRODUCTIONS INC	06/15/2016	$134.24
	PAYPAL UPSTATESOUT	06/15/2016	$100.00
	AMAZON MKTPLACE PMTS	06/20/2016	$147.63
	THE CHRONICLE	06/25/2016	$199.00
	AMAZON.COM AMZN.COM/BILL	06/28/2016	$124.34
	AMAZON.COM AMZN.COM/BILL	06/28/2016	$275.40
	CLEMSON COMPUTER ST	06/27/2016	$136.68
	CLEMSON COMPUTER ST	06/27/2016	$39.58
	AMAZON MKTPLACE PMTS	06/28/2016	$70.18
	THE TRANSFORM GROUP	06/28/2016	$266.45
			$2,511.12
ROBERT CONGDON	AMAZON MKTPLACE PMTS	06/01/2016	$64.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONGDON	AMAZON MKTPLACE PMTS	06/02/2016	$349.73
	AMAZON MKTPLACE PMTS	06/03/2016	$7.95
	AMAZON MKTPLACE PMTS	06/03/2016	$35.63
	KYOCERA DOCUMENT SOLUTION	06/03/2016	$120.44
	UPS 0000E06923	06/05/2016	$16.19
	AMERICAN AIR0010631536147	06/06/2016	$35.32
	AMERICAN AIR0012376241035	06/06/2016	$488.70
	WALMART.COM	06/08/2016	$1.71
	THE JAMES F MARTIN INN	06/15/2016	$893.55
	RACKSPACE CLOUD	06/23/2016	$44.76
	AMAZON MKTPLACE PMTS	06/24/2016	$109.00
			$2,167.93
ROBERT D ONEAL JR.	TRACTOR SUPPLY #1457	06/01/2016	$12.78
	PALMETTO ACE HOME CENTER	06/01/2016	$10.06
	PALMETTO ACE HOME CENTER	06/03/2016	$14.09
	THE BOAT SHED INC	06/08/2016	$206.74
	TERMINAL TIRE	06/09/2016	$237.14
	THOMAS SUPPLY CO INC	06/13/2016	$123.55
	BEST BUY 00008557	06/15/2016	$32.39
	THE HOME DEPOT 1122	06/16/2016	$782.14
	WAL-MART #0625	06/20/2016	$239.25
	THOMAS SUPPLY CO INC	06/20/2016	$351.30
	PALMETTO ACE HOME CENTER	06/21/2016	$52.32
	HEMINGWAY POWER EQUIPMENT	06/27/2016	$111.74
	USPS 45332004429804572	06/29/2016	$217.00
			$2,390.50
ROBERT F. BALDWIN	AMAZON MKTPLACE PMTS	06/05/2016	$45.57
	FORESTRY SUPPLIERS	06/03/2016	$35.80
	JOHN WILEY & SONS PUBL	06/07/2016	$293.11
	AMAZON MKTPLACE PMTS	06/28/2016	$51.90
			$426.38
ROBERT FRAGER	TRI-COUNTY ACE	05/31/2016	$12.56
	SPIRIT COMM EBILLING	05/31/2016	$13.38
	INDEED	06/01/2016	$222.17
	ATT CONS PHONE PMT	06/01/2016	$41.89
	CVS/PHARMACY #07351	06/03/2016	$19.78
	CABELA'S RETAIL 051	06/03/2016	$207.70
	TARGET 00011825	06/03/2016	$66.06
	FEDEX 430778073	06/04/2016	$19.30
	DTV DIRECTV SERVICE	06/12/2016	$68.89
	PACE & REEVE	06/09/2016	$251.90
	FEDEX 431448832	06/14/2016	$19.30
	ATT CONS PHONE PMT	06/17/2016	$196.53
	FEDEX 432151329	06/20/2016	$19.30
	AT&T BILL PAYMENT	06/22/2016	$37.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	RMS - CLEMSON PRINT CENT	06/23/2016	$74.90
	AT&T BILL PAYMENT	06/23/2016	$390.84
	ATT CONS PHONE PMT	06/25/2016	$76.21
	ATT CONS PHONE PMT	06/25/2016	$81.67
	ATT CONS PHONE PMT	06/25/2016	$119.21
	CHARTER COMM	06/25/2016	$392.47
	FEDEX 432847220	06/27/2016	$19.30
	RMS - CLEMSON PRINT CENT	06/29/2016	$252.40
			$2,603.64
ROBERT G BELLINGER	NATIONAL CONFRENCE ON UR	05/31/2016	$300.00
	MICROMACROM	06/07/2016	$165.73
	ADOBE ACROPRO SUBS	06/14/2016	$14.99
			$480.72
ROBERT KYLE STEPHENS	TRACTOR-SUPPLY-CO #0440	06/21/2016	$51.36
			$51.36
ROBERT NEWBERRY	AT&T DATA	06/12/2016	$50.00
	Amazon.com	06/28/2016	$219.60
			$269.60
ROBERT PRUCKA	BIG O DODGE OF GREENVILLE	06/20/2016	$272.13
	MCMASTER-CARR	06/28/2016	$119.09
			$391.22
ROBERT S BARKLEY	CACRAO	06/02/2016	$300.00
	AMERICAN AIR0010631333781	06/02/2016	$28.94
	CINCINNATI COUNTRY DAY	06/02/2016	$85.00
	AMERICAN AIR0012375716518	06/02/2016	$794.70
	EB AIMS INVITATIONAL	06/07/2016	$210.00
	CACRAO	06/24/2016	$1,280.00
	CACRAO	06/24/2016	$400.00
			$3,098.64
ROBERT S GUINN	LOWES #01521	05/31/2016	$115.91
	STAPLES 00108696	05/31/2016	$58.82
	USPS 45052006535305663	06/09/2016	$192.00
	STAPLES 00108696	06/09/2016	$2.86
	GENERAL FOOD STORE	06/12/2016	$40.14
	DOLLAR-GENERAL #2376	06/12/2016	$16.05
	DOLLAR TREE	06/13/2016	$17.28
	BI-LO GROCERY #5525	06/13/2016	$35.48
	GENERAL FOOD STORE	06/13/2016	$48.99
	GENERAL FOOD STORE	06/14/2016	$53.64
	BAREFOOT FARMS	06/13/2016	$10.77
	BAREFOOT FARMS	06/14/2016	$9.70
	NEW SOUTH SHIRTS LLC	06/15/2016	$38.16
	LOWES #01521	06/15/2016	$131.23
	NEW SOUTH SHIRTS LLC	06/15/2016	$305.28

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S GUINN	DOLLAR TREE	06/20/2016	$12.72
	DOLLAR TREE	06/20/2016	$69.96
	BI-LO GROCERY #5525	06/20/2016	$60.43
	WAL-MART #1358	06/21/2016	$49.89
	WAL-MART #1358	06/22/2016	$56.96
	CHEFWORKS INC.	06/22/2016	$128.79
	WM SUPERCENTER #1383	06/24/2016	$19.88
	WM SUPERCENTER #1383	06/24/2016	$13.72
	WAV STL PRODUCTIONS GROUP	06/28/2016	$100.00
	USPS 45052106635305747	06/29/2016	$24.59
			$1,613.25
ROBERT T MOORE	LYNDA.COM, INC.	06/21/2016	$375.00
	CLEMSON COMPUTER ST	06/21/2016	$241.69
	FRYS ELECTRONICS 38	06/25/2016	$95.89
	BEST BUY MHT 00005041	06/25/2016	$424.00
	MCTR-GWINNETT #65	06/25/2016	$79.46
	AMAZON MKTPLACE PMTS	06/28/2016	$35.55
	AMAZON MKTPLACE PMTS	06/28/2016	$164.34
	BestBuyCom786820012554	06/28/2016	$139.08
	TARGET 00011981	06/29/2016	$40.44
	BEST BUY 00005207	06/29/2016	$56.68
	AMAZON MKTPLACE PMTS	06/29/2016	$27.60
	LOWES #00728	06/29/2016	$119.39
			$1,799.12
ROBERT TAYLOR	ENDLESS RIVER ADVENTURES	06/01/2016	$585.00
	ADVANCE AUTO PARTS #5360	06/03/2016	$4.80
	TRI-COUNTY ACE	06/03/2016	$27.79
	BI-LO GROCERY #5539	06/03/2016	$237.53
	CASCADE OUTFITTERS	06/09/2016	$671.50
	NOC RESERVATIONS	06/26/2016	$627.89
	CASCADE OUTFITTERS	06/28/2016	$138.70
			$2,293.21
ROBERT W MCDARIS JR.	THE HOME DEPOT 1119	06/14/2016	$94.45
			$94.45
ROBERTA H. ELROD	NATL GRTS MGMT ASSC	06/17/2016	$149.00
			$149.00
ROBIN DENNY	ANDERSON INDEPENDENT	06/01/2016	$11.30
	OCONEE PUBL	06/06/2016	$7.42
	GAN 1120GRNVILLENEWCIR	06/06/2016	$14.95
	NEW YORK TIMES DIGITAL	06/12/2016	$7.50
	APLU	06/10/2016	$249.00
	DELTA AIR 0062347151884	06/10/2016	$602.70
	CLEMSON COMPUTER ST	06/13/2016	$106.99
	Amazon.com	06/18/2016	$135.61
	AMAZON MKTPLACE PMTS	06/18/2016	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN DENNY	METRO MONITOR TV NEWS	06/22/2016	$170.00
	PRESS PLUS	06/23/2016	$11.90
	D J WALL-ST-JOURNAL	06/28/2016	$28.99
			$1,356.35
ROBIN ENGLISH WILMOTT	IN ATLANTIC MICRO LAB IN	05/31/2016	$84.00
	SUREPURE CHEMETALS	06/01/2016	$303.14
	ROTOMETALS.COM	06/01/2016	$67.44
	SP INDUSTRIES INC	05/31/2016	$337.25
	CAMBRIDGE ISOTOPE LABORA	05/31/2016	$80.51
	SP INDUSTRIES INC	06/01/2016	$145.00
	LOWES #03071	06/07/2016	$6.29
	SP INDUSTRIES INC	06/07/2016	$98.34
	SYNQUEST LABORATORIES	06/09/2016	$10.00
	TFS FISHER SCI CSA	06/09/2016	$421.79
	TUDOR SCIENTIFIC GLASS	06/13/2016	$35.17
	PAYPAL DYNUPOL INC	06/13/2016	$401.42
	VWR INTERNATIONAL INC	06/16/2016	$154.12
	VWR INTERNATIONAL INC	06/16/2016	$13.86
	BRUKER BIOSPIN COR	06/24/2016	$818.81
	KNF NEUBERGER INC	06/27/2016	$199.98
	TUDOR SCIENTIFIC GLASS	06/29/2016	$15.00
	PAYPAL DYNUPOL INC	06/29/2016	$205.72
	PAYPAL DYNUPOL INC	06/29/2016	$928.78
	TUDOR SCIENTIFIC GLASS	06/29/2016	$103.27
			$4,429.89
ROBIN L CURRENCE	LOWES #01776	05/31/2016	$48.71
	WAL-MART #1603	05/31/2016	$24.49
	WAL-MART #1603	05/31/2016	$64.80
	SPIRIT COMM EBILLING	05/31/2016	$7.11
	Ace Screen Printing & Jes	06/02/2016	$168.21
	LOWES #01776	06/04/2016	$22.32
	CARQUEST OF CHESTER	06/03/2016	$3.40
	WM SUPERCENTER #4593	06/03/2016	$72.63
	WM SUPERCENTER #1144	06/04/2016	$87.31
	WAL-MART #1030	06/06/2016	$93.63
	WM SUPERCENTER #1144	06/06/2016	$35.78
	USPS 45158008332307795	06/06/2016	$29.04
	LANDS TIRE CENTER	06/06/2016	$23.74
	BI-LO GROCERY #5719	06/08/2016	$24.67
	WAL-MART #1144	06/08/2016	$140.11
	BOJANGLES 1059	06/09/2016	$50.84
	WALGREENS #10614	06/09/2016	$7.45
	WAL-MART #1144	06/11/2016	$36.94
	WM SUPERCENTER #1144	06/12/2016	$43.94
	RITE AID STORE - 11646	06/13/2016	$24.63
	LANCASTER TOURS LANCASTER	06/09/2016	$2,043.09

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	DOLLAR-GENERAL #1606	06/10/2016	$8.32
	DOMINO'S 5620	06/14/2016	$75.10
	WAL-MART #1123	06/13/2016	$56.76
	IN RALPH'S TROPHY SHOP	06/13/2016	$81.62
	WAL-MART #1144	06/16/2016	$8.50
	WAL-MART #1603	06/21/2016	$39.36
	BI-LO GROCERY #5268	06/21/2016	$16.97
	SC PARK SERVICE	06/21/2016	$14.00
	TRUVISTA COMMUNICATIONS	06/22/2016	$192.19
	VISTAPR VistaPrint.com	06/24/2016	$39.99
	HOBBY LOBBY #383	06/25/2016	$26.14
	WAL-MART #4593	06/25/2016	$45.60
	HOBBY LOBBY #295	06/25/2016	$20.87
	WM SUPERCENTER #1603	06/27/2016	$481.65
	DOLLAR GENERAL 15332	06/27/2016	$17.82
	BI-LO GROCERY #5268	06/29/2016	$4.51
	CHM HB GIFT SHOP	06/29/2016	$132.00
			$4,314.24
ROGER D GIBSON	Amazon.com	06/02/2016	$48.71
	CABLEXPRESSCORP CXTEC	06/11/2016	$2,224.83
			$2,273.54
ROGER LIND	LOWES #00433	06/13/2016	$10.80
	BI-LO GROCERY #5637	06/14/2016	$15.10
	USPS 45181202229832466	06/15/2016	$22.95
	USPS 45181202229832466	06/23/2016	$1.36
			$50.21
ROGER W LISKA	MEDIAEDGE COMMUNICATIONS	06/08/2016	$499.00
	AMERICAN AIR0017838207198	06/11/2016	$136.10
	EXPEDIA 1137552924578	06/11/2016	$4.00
	DELTA AIR 0067838212594	06/11/2016	$141.60
	AMAZON MKTPLACE PMTS	06/13/2016	$21.39
	AMAZON MKTPLACE PMTS	06/14/2016	$9.25
	AMERICANCOU	06/16/2016	$375.00
	AMERICANCOU	06/16/2016	$375.00
	NATL ASSOC OF HOME BUILD	06/22/2016	$75.00
	DELTA AIR 0067840501354	06/21/2016	$426.70
			$2,063.04
RONALD W GIMBEL	FORMS AND SUPPLY - AOPD	06/02/2016	$768.26
	IN RALPH'S TROPHY SHOP	06/03/2016	$137.69
	FEDEX 431421172	06/11/2016	$9.09
	VZWRLSS MY VZ VE P	06/15/2016	$40.94
	MDFINSTRUMENTS	06/16/2016	$96.30
	MOORE MEDICAL LLC	06/17/2016	$153.77
	FLAGHOUSE INC	06/20/2016	$110.14
	AMAZON MKTPLACE PMTS	06/22/2016	$7.20

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD W GIMBEL	AMAZON MKTPLACE PMTS	06/22/2016	$2.67
	AMAZON MKTPLACE PMTS	06/22/2016	$5.54
	AMAZON MKTPLACE PMTS	06/22/2016	$73.15
	AMAZON MKTPLACE PMTS	06/24/2016	$14.99
	WALMART.COM 8009666546	06/24/2016	$168.09
	DIAMOND SPRINGS WATER	06/27/2016	$90.04
	WHITEPAGES PREMIUM	06/27/2016	$29.95
	SOCIETY OF DIAGNOSTIC	06/28/2016	$500.00
	MOORE MEDICAL LLC	06/29/2016	$19.42
			$2,227.24
ROSANNE H PRUITT	AIRGAS SOUTH	05/31/2016	$2.57
	WILBURN MEDICAL USA	05/31/2016	$99.51
	SCHOOL NURSE SUPPLY INC	06/01/2016	$763.27
	WALMART.COM 8009666546	06/03/2016	$124.80
	AACN	06/10/2016	$399.00
	AMAZON MKTPLACE PMTS	06/13/2016	$118.17
	UPTODATE SUBSCRIPTION	06/10/2016	$598.98
	AACN	06/10/2016	$399.00
	USPS 45168006329807708	06/15/2016	$47.00
	TYPHON GROUP	06/16/2016	$250.00
	DIAMOND SPRINGS WATER	06/17/2016	$10.59
	ADVANCED VIDEO GROUP INC	06/22/2016	$397.50
	AMAZON MKTPLACE PMTS	06/24/2016	$41.57
	NURSETIM	06/29/2016	$349.00
			$3,600.96
ROY I. JONES	AMAZON MKTPLACE PMTS	06/08/2016	$62.60
	AMAZON MKTPLACE PMTS	06/22/2016	$35.99
	AMAZON MKTPLACE PMTS	06/22/2016	$548.00
	VZWRLSS IVR VB	06/29/2016	$975.37
			$1,621.96
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	05/31/2016	$35.62
	HUSKYLINERS	06/02/2016	$373.32
	LOWES #03071	06/02/2016	$349.67
	Amazon.com	06/04/2016	$56.77
	Amazon.com	06/06/2016	$197.95
	NORTHERN TOOL EQUIPMNT	06/08/2016	$402.77
	CONNECTOR 2000 ASSOCIATIO	06/10/2016	$35.00
	SUSTAINABLE FORESTRY INI	06/15/2016	$445.00
	BLUE RIDGE ELECTRIC COOP	06/20/2016	$69.18
	BLUE RIDGE ELECTRIC COOP	06/20/2016	$243.95
	LOWES #03071	06/21/2016	$51.39
			$2,260.62
RUSSELL REYNOLDS	FASTENAL COMPANY01	05/31/2016	$607.65
	MCMASTER-CARR	06/01/2016	$13.57
	MCMASTER-CARR	06/08/2016	$43.01

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL REYNOLDS	MCMASTER-CARR	06/15/2016	$11.43
	MCMASTER-CARR	06/20/2016	$12.00
	MCMASTER-CARR	06/20/2016	$35.99
	NPC NEW PIG CORP	06/21/2016	$74.50
			$798.15
RYAN OKEY	AMERICAN AIR0012377598305	06/14/2016	$537.20
	ASPCRO	06/17/2016	$185.00
			$722.20
RYAN W MARSH	WAL-MART #0625	06/24/2016	$9.45
			$9.45
SAARA DEWALT	THE ECOLOGICAL SOCIETY OF	06/13/2016	$55.00
			$55.00
SALVADOR OROPESA	STAPLES DIRECT	06/02/2016	$35.56
	AMAZON MKTPLACE PMTS	06/07/2016	$55.99
	STAPLES DIRECT	06/12/2016	$64.08
	STAPLES DIRECT	06/10/2016	$7.25
	STAPLES DIRECT	06/10/2016	$114.01
	COURTYARD BY MARRIOTT	06/11/2016	$452.88
	AMAZON.COM AMZN.COM/BILL	06/12/2016	$64.20
	STAPLES DIRECT	06/14/2016	$34.86
	AMAZON MKTPLACE PMTS	06/15/2016	$62.36
	FEDEX 776560378307	06/22/2016	$7.19
	AMAZON.COM AMZN.COM/BILL	06/25/2016	$32.10
	STAPLES DIRECT	06/28/2016	$21.11
	ADOBE ACROPRO SUBS	06/28/2016	$14.99
			$966.58
SAM B HUDSON JR	CLEMSON AUTO PARTS INC	06/17/2016	$74.80
			$74.80
SAMMIE GOODMAN	2446 CED	05/31/2016	$352.47
	SUNBELT RENTALS #029	06/15/2016	$63.29
	LOWES #01120	06/17/2016	$31.78
			$447.54
SAMUEL C BIEMANN	LOWES #03071	05/31/2016	$50.19
	LOWES #01635	05/31/2016	$40.06
	TRI-COUNTY ACE	06/01/2016	$17.63
	STAPLES 00111807	06/03/2016	$422.91
	LOWES #01635	06/09/2016	$29.60
	BOGGS TRACTOR 2	06/15/2016	$140.19
	FASTENAL COMPANY01	06/17/2016	$52.21
	LOWES #01635	06/22/2016	$18.59
	WAL-MART #3222	06/24/2016	$26.05
			$797.43
SAMUEL T INGRAM	GOLDEN TOURS LTD	05/31/2016	$992.56
	TRUCOLOR	05/31/2016	$1,264.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	CRUCIAL.COM	06/01/2016	$344.52
	ENTERPRISE RENT-A-CAR	06/02/2016	$477.85
	LINKEDIN-278 2462874	06/04/2016	$59.99
	CLEMSON COMPUTER ST	06/08/2016	$2,460.99
	CLEMSON COMPUTER ST	06/08/2016	$255.73
	HILTON HOTELS ST PETE	06/18/2016	$479.12
	HILTON HOTELS ST PETE	06/18/2016	$614.72
	FEDEX 776469237754	06/20/2016	$9.72
	PAYPAL MRCOLDCALLI	06/21/2016	$97.00
	LINKEDIN.COM	06/22/2016	$551.39
			$7,607.96
SANDRA EKSIOGLU	Amazon.com	06/08/2016	$29.94
			$29.94
SANDRA K. CIZMAR	AMAZON.COM AMZN.COM/BILL	06/02/2016	$151.74
	AMAZON.COM AMZN.COM/BILL	06/02/2016	$214.50
	Amazon.com	06/03/2016	$125.22
	AMAZON.COM AMZN.COM/BILL	06/02/2016	$135.63
	HOLIDAY INN EXPRESSAUBURN	06/02/2016	$174.02
	AMAZON MKTPLACE PMTS	06/03/2016	$209.99
	AMAZON MKTPLACE PMTS	06/03/2016	$179.99
	AMAZON MKTPLACE PMTS	06/04/2016	$37.40
	AMAZON MKTPLACE PMTS	06/04/2016	$37.40
	HOLIDAY INN EXPRESSAUBURN	06/02/2016	$174.02
	AMAZON.COM AMZN.COM/BILL	06/04/2016	$387.44
	HOLIDAY INN EXPRESSAUBURN	06/02/2016	$174.02
	AMAZON MKTPLACE PMTS	06/04/2016	$275.20
	Amazon.com	06/04/2016	$477.88
	AMAZON MKTPLACE PMTS	06/03/2016	$27.56
	AMAZON MKTPLACE PMTS	06/07/2016	$52.36
	AMAZON MKTPLACE PMTS	06/06/2016	$209.99
	AMAZON MKTPLACE PMTS	06/06/2016	$331.62
	AMAZON MKTPLACE PMTS	06/07/2016	$44.88
	AMAZON MKTPLACE PMTS	06/08/2016	$52.36
	Amazon.com	06/08/2016	$141.06
	Amazon.com	06/08/2016	$141.06
	NATIONAL SCIENCE TEACHER	06/08/2016	$195.43
	Amazon.com	06/08/2016	$141.06
	Amazon.com	06/09/2016	$23.51
	Amazon.com	06/08/2016	$141.06
	FLINN SCIENTIFIC, I	06/08/2016	$410.46
	AMAZON MKTPLACE PMTS	06/11/2016	$471.60
	Amazon.com	06/14/2016	$150.95
	AMAZON MKTPLACE PMTS	06/14/2016	$55.03
	AMAZON MKTPLACE PMTS	06/14/2016	$311.04
	AMAZON MKTPLACE PMTS	06/14/2016	$110.42
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$384.58

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	AMAZON MKTPLACE PMTS	06/14/2016	$142.99
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$89.02
	AMAZON MKTPLACE PMTS	06/14/2016	$153.99
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$94.09
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$371.95
	AMAZON MKTPLACE PMTS	06/15/2016	$59.87
	Amazon.com	06/15/2016	$76.48
	AMAZON MKTPLACE PMTS	06/15/2016	$164.01
	AMAZON MKTPLACE PMTS	06/15/2016	$55.20
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$19.96
	Amazon.com	06/16/2016	$19.96
	AMAZON MKTPLACE PMTS	06/17/2016	$128.99
	CLEMSON COMPUTER ST	06/21/2016	$2,417.11
	Amazon.com	06/24/2016	$365.58
	AMAZON.COM AMZN.COM/BILL	06/27/2016	$243.72
	Amazon.com	06/27/2016	$64.94
			$10,618.34
SANDY EDGE	BETTER OFFICE SUPPLY S	06/08/2016	$1,037.90
	ALLIANCE UNIFORMS AND EQ	06/12/2016	$1.00
	ALLIANCE UNIFORMS AND EQ	06/12/2016	$1.00
	ALLIANCE UNIFORMS AND EQ	06/12/2016	$1.00
	ALLIANCE UNIFORMS AND EQ	06/12/2016	$1.00
	CLEMSON COMPUTER ST	06/15/2016	$53.49
	RMS - CLEMSON PRINT CENT	06/20/2016	$1,903.53
	RMS - CLEMSON PRINT CENT	06/20/2016	$139.10
	RMS - CLEMSON PRINT CENT	06/20/2016	$40.66
	NACADA	06/20/2016	$540.00
			$3,718.68
SARA STANCIL	FOOD LION #2209	05/31/2016	$2.34
	BI-LO GROCERY #5539	06/03/2016	$27.14
	WAL-MART #4445	06/06/2016	$43.49
	BI-LO GROCERY #5539	06/10/2016	$20.40
	BI-LO GROCERY #5539	06/12/2016	$42.83
	BI-LO GROCERY #5539	06/13/2016	$3.15
	BI-LO GROCERY #5539	06/16/2016	$41.54
	BI-LO GROCERY #5539	06/21/2016	$55.67
	AMAZON MKTPLACE PMTS	06/22/2016	$15.79
	NEGUS CONTAINER & PKG	06/23/2016	$1,983.09
	PUBLIX SUPERMARKETS #1379	06/27/2016	$27.59
	LILAR CORPORATION	06/28/2016	$824.03
	THE WEBSTAURANT STORE	06/29/2016	$28.86
			$3,115.92
SARAH A. WHITE	FNR CONT. EDUC.	05/31/2016	$100.00
	APL APPLE ONLINE STORE	06/03/2016	$940.53
	APL APPLE ONLINE STORE	06/03/2016	$232.19

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH A. WHITE	U OF M CONTLEARNING	06/08/2016	$625.00
	SOUTHWES 5262417629473	06/08/2016	$329.46
	HOLIDAY INN EXPRESS-GREEN	06/13/2016	$467.04
	HOLIDAY INN EXPRESS-GREEN	06/13/2016	$467.04
	HOLIDAY INN EXPRESS-GREEN	06/13/2016	$622.72
	HOLIDAY INN EXPRESS-GREEN	06/13/2016	$622.72
	HANNA INSTRUMENTS	06/20/2016	$933.04
	GRIFF'S FARM AND H	06/28/2016	$53.48
			$5,393.22
SARAH ADAMS	DELTA AIR 0062347101049	06/09/2016	$867.20
	SQ SC SEEDSMEN'S A	06/29/2016	$280.00
			$1,147.20
SARAH WINSLOW	UNIVERSITY OF STELLENBO	06/17/2016	$1,610.45
			$1,610.45
SCOTT A. BELL	HILL TIRE & AUTO CTR INC	06/15/2016	$47.87
			$47.87
SCOTT BLACK	AMAZON MKTPLACE PMTS	05/31/2016	$88.99
	TRI-COUNTY ACE	06/02/2016	$35.27
	AMAZON MKTPLACE PMTS	06/08/2016	$453.13
	AMAZON MKTPLACE PMTS	06/08/2016	$46.75
	ADVANCE AUTO PARTS #5360	06/08/2016	$38.50
	D LAWLESS WHOLES #0001	06/09/2016	$100.00
	CANNON & SONS, INC.	06/09/2016	$5.53
	BOGGS TRACTOR 2	06/09/2016	$43.20
	LOWES #03071	06/14/2016	$240.35
	LOWES #01635	06/16/2016	$16.29
	ANDERSON NAPA AUTO PARTS	06/16/2016	$4.22
	TRACTOR SUPPLY #1210	06/16/2016	$21.19
	FASTENAL COMPANY01	06/21/2016	$1.43
	FASTENAL COMPANY01	06/27/2016	$4.32
			$1,099.17
SCOTT GIBSON	HAJOCA TAYLORS 72	05/31/2016	$59.00
	AMAZON MKTPLACE PMTS	05/31/2016	$495.00
	TOTAL MAINTENANCE SOLUTIO	06/01/2016	$328.23
	AMAZON MKTPLACE PMTS	06/01/2016	$20.87
	LOWE ELECTRIC SUPPLY	06/01/2016	$565.71
	AMAZON MKTPLACE PMTS	06/04/2016	$62.30
	AAA SUPPLY INC GREENVILLE	06/06/2016	$26.65
	UNITED ELECTRICAL DIST	06/06/2016	$150.87
	AAA SUPPLY INC GREENVILLE	06/06/2016	$309.87
	AAA SUPPLY INC GREENVILLE	06/06/2016	$744.93
	UNITED REFRIG INC 502	06/07/2016	$179.42
	HAJOCA TAYLORS 72	06/07/2016	$573.56
	HAJOCA TAYLORS 72	06/07/2016	$523.46
	UNITED REFRIG INC 502	06/08/2016	$105.13

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	TOTAL MAINTENANCE SOLUTIO	06/09/2016	$802.50
	BLACK ELECTRICAL SUPPLY I	06/08/2016	$16.73
	APPLIED IND TECH 2220	06/13/2016	$274.70
	UNITED ELECTRICAL DIST	06/13/2016	$528.58
	AAA SUPPLY INC GREENVILLE	06/13/2016	$232.95
	HAJOCA TAYLORS 72	06/14/2016	$146.65
	HAJOCA TAYLORS 72	06/14/2016	$85.74
	LOWE ELECTRIC SUPPLY	06/13/2016	$1,267.42
	HAJOCA TAYLORS 72	06/13/2016	$708.04
	TOTAL MAINTENANCE SOLUTIO	06/14/2016	$75.81
	CANNON & SONS, INC.	06/14/2016	$48.54
	AMAZON MKTPLACE PMTS	06/15/2016	$23.24
	FASTENAL COMPANY01	06/15/2016	$25.52
	AMAZON MKTPLACE PMTS	06/15/2016	$88.97
	LOWES #03071	06/15/2016	$484.68
	HAJOCA TAYLORS 72	06/15/2016	$857.02
	UNITED REFRIG INC 502	06/15/2016	$36.37
	THE HOME DEPOT 1105	06/14/2016	$228.55
	AMAZON.COM AMZN.COM/BILL	06/17/2016	$103.85
	UNITED REFRIG INC 502	06/16/2016	$365.80
	UNITED REFRIG INC 502	06/16/2016	$125.81
	MCMASTER-CARR	06/15/2016	$59.50
	HAJOCA TAYLORS 72	06/16/2016	$319.91
	UNITED ELECTRICAL DIST	06/17/2016	$20.33
	UNITED ELECTRICAL DIST	06/17/2016	$179.87
	UNITED ELECTRICAL DIST	06/17/2016	$342.40
	UNITED REFRIG INC 502	06/17/2016	$9.06
	AAA SUPPLY INC GREENVILLE	06/20/2016	$48.15
	LOWES #03071	06/21/2016	$30.09
	CANNON & SONS, INC.	06/22/2016	$107.44
	HAJOCA TAYLORS 72	06/22/2016	$256.80
	TRI-COUNTY ACE	06/22/2016	$16.59
	UNITED ELECTRICAL DIST	06/22/2016	$80.25
	AMAZON MKTPLACE PMTS	06/23/2016	$178.03
	MCMASTER-CARR	06/22/2016	$51.43
	LOWE ELECTRIC SUPPLY	06/23/2016	$499.32
	UNITED REFRIG INC 502	06/27/2016	$7.78
	HAJOCA TAYLORS 72	06/27/2016	$480.07
	AAA SUPPLY INC GREENVILLE	06/27/2016	$67.02
	MCMASTER-CARR	06/27/2016	$14.88
			$13,441.39
SCOTT KAUFMAN	TRI-COUNTY ACE	06/14/2016	$8.29
	IN IDEAL VACUUM PRODUCTS	06/24/2016	$1,120.00
			$1,128.29
SCOTT R SMITH	AMAZON MKTPLACE PMTS	06/02/2016	$54.59
	AMAZON MKTPLACE PMTS	06/03/2016	$274.14

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT R SMITH	Amazon web services	06/03/2016	$10.51
	APL ITUNES.COM/BILL	06/08/2016	$19.99
	B&H PHOTO, 800-606-6969	06/10/2016	$2,495.00
	ALSOFT INC	06/11/2016	$68.90
	NEXTWAREHOUSE.COM	06/10/2016	$1,949.67
	PCM TIGERDIRECT	06/17/2016	$2,499.26
	AMAZON MKTPLACE PMTS	06/22/2016	$117.21
	FIBERSTORE	06/21/2016	$254.00
	PROVANTAGE LLC	06/24/2016	$76.31
	PROVANTAGE LLC	06/24/2016	$465.83
	PROVANTAGE LLC	06/29/2016	$39.67
			$8,325.08
SCOTT SELL	PAYPAL VALLEYVETCO	06/02/2016	$1,213.65
	STAMPS.COM	06/04/2016	$15.99
	WARNINGAWARE.COM 2	06/06/2016	$8.00
	EXPEDIA 1137232831503	06/07/2016	$120.00
	J2 EFAX SERVICES	06/07/2016	$16.95
	DAVIS INSTRUMENTS CORP	06/07/2016	$53.75
	MAILCHIMP	06/08/2016	$33.00
	PAYPAL VALLEYVETCO	06/10/2016	$359.83
	DAIRY ONE COOPERATIVE	06/15/2016	$24.50
	SURVEYMONKEY.COM	06/17/2016	$26.00
	ENTERPRISE RENT-A-CAR	06/20/2016	$974.29
	TRACTOR SUPPLY CO #1708	06/20/2016	$77.81
	PAYPAL WPCHRG.COM	06/21/2016	$99.00
	USPS POSTAGE STAMPS.COM	06/21/2016	$50.00
	PAYPAL EASYCANVASP	06/23/2016	$56.21
	VZWRLSS PRPAY AUTOPAY	06/26/2016	$100.00
	PAYPAL FREESHIPPIN	06/25/2016	$40.00
	ALLISONHOUSE LLC	06/24/2016	$25.00
	AMERICAN ANGUS ASSOC	06/28/2016	$150.00
	SULLIVAN SUPPLY SOUTH INC	06/28/2016	$122.24
	PBS ANIMAL HEALTHCATALOG	06/29/2016	$161.76
			$3,727.98
SCOTT WHELCHEL	GAN 1120GRNVILLENEWCIR	06/06/2016	$12.00
	BI-LO GROCERY #5704	06/08/2016	$74.03
	BI-LO GROCERY #5568	06/13/2016	$77.71
	CITY OF GREENVILLE PARKI	06/20/2016	$550.00
	GREATER GREENVILLE CHAMBE	06/21/2016	$30.00
			$743.74
SENNAH HONEA	SPIRIT COMM EBILLING	05/31/2016	$2.14
	SPIRIT COMM EBILLING	05/31/2016	$0.09
	CULLIGAN OF THE PIEDMO	06/07/2016	$32.05
	CULLIGAN OF THE PIEDMO	06/07/2016	$33.97
	FEDEX 431433299	06/11/2016	$5.74

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Cardholder	Vendor Name	Purchase Date	Amount
SENNAH HONEA	STAPLES 00111807	06/17/2016	$47.58
	FEDEX 432135013	06/20/2016	$11.48
			$133.05
SERITA ACKER	AMAZON MKTPLACE PMTS	06/04/2016	$109.76
	HANCOCK FABRICS 1646	06/03/2016	$110.25
	WAL-MART #3222	06/03/2016	$319.10
	DOLLAR TREE	06/03/2016	$133.75
	SAMSCLUB #6463	06/06/2016	$130.77
	TARGET 00011981	06/06/2016	$38.55
	MICHAELS STORES 1585	06/07/2016	$112.90
	AMAZON MKTPLACE PMTS	06/07/2016	$54.75
	CLEMSON-UNIV-BOOKS #4900	06/08/2016	$23.05
	WM SUPERCENTER #396	06/09/2016	$105.07
	TIGER TOWN GRAPHICS	06/10/2016	$21.29
	CAMPUS COPY SHOP	06/09/2016	$27.82
	RITE AID STORE - 11646	06/12/2016	$34.00
	WM SUPERCENTER #396	06/11/2016	$144.52
	WM SUPERCENTER #3222	06/12/2016	$54.49
	TIGER TOWN GRAPHICS	06/09/2016	$200.30
	BI-LO GROCERY #5539	06/13/2016	$8.11
	WM SUPERCENTER #3222	06/13/2016	$97.25
	DOLLAR TREE	06/13/2016	$46.01
	HARBOR FREIGHT TOOLS 645	06/14/2016	$118.51
	DOLLAR-GENERAL #7140	06/13/2016	$10.70
	MARATHON PETRO118521ERS C	06/14/2016	$8.60
	SAMS CLUB #6463	06/14/2016	$93.10
	CVS/PHARMACY #03599	06/14/2016	$23.51
	LOWES #00728	06/14/2016	$2.57
	BATH & BODY WORKS 0719	06/14/2016	$15.25
	BATH & BODY WORKS 0719	06/14/2016	$115.99
	PUBLIX SUPERMARKETS #1379	06/15/2016	$53.57
	WAL-MART #0396	06/15/2016	$192.21
	WAL-MART #3222	06/17/2016	$52.43
	EDUCATIONAL INNOVATIONS I	06/17/2016	$14.90
	MICHAELS STORES 1585	06/21/2016	$51.96
	CU ACCTS RCVBL ONLINE	06/27/2016	$2,475.00
			$5,000.04
SHARI RODRIGUEZ	LOWES #03071	06/18/2016	$8.00
	DELTA NET & TWINE CO IN	06/27/2016	$467.80
	LOWES #00728	06/26/2016	$31.39
	CLEMSON COMPUTER ST	06/27/2016	$213.91
	PENTAIR AQUATIC ECO SYS	06/29/2016	$30.41
	AMAZON MKTPLACE PMTS	06/29/2016	$14.14
			$765.65
SHARON A LYNCH	CTC CONSTANTCONTACT.COM	06/10/2016	$57.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON A LYNCH	APP QR CODE GENERATOR COM	06/14/2016	$67.82
	GOOGLE Google Storage	06/15/2016	$1.99
	VOICE JUNGLE	06/16/2016	$65.00
			$191.81
SHARON A. LONE	IN PD REGIONAL EMERGENCY	06/09/2016	$20.00
	IN PD REGIONAL EMERGENCY	06/09/2016	$35.00
	BI-LO GROCERY #5046	06/12/2016	$13.94
	WM SUPERCENTER #1286	06/14/2016	$41.83
	WM SUPERCENTER #1286	06/15/2016	$31.37
	BI-LO GROCERY #5046	06/19/2016	$5.59
	WAL-MART #1286	06/17/2016	$15.75
	STAPLES 00103911	06/16/2016	$56.69
			$220.17
SHARON J SMITH	FEDEX 662206927	06/09/2016	$34.80
	UPS 0000F661V8	06/12/2016	$10.23
	THE CHRONICLE	06/16/2016	$93.00
	FEDEX 662454444	06/16/2016	$34.80
	UPS 0000F661V8	06/19/2016	$7.35
	FEDEX 662740448	06/24/2016	$47.61
	UPS 0000F661V8	06/26/2016	$9.78
			$237.57
SHARON LITTLEJOHN	PAYMENTECH 160125 1063	05/31/2016	$5.98
	SQ THE SMOKIN PIG	06/02/2016	$199.88
	CHICK-FIL-A #02536	06/01/2016	$58.24
	THE SMOKIN PIG-PNDLTN	06/02/2016	$27.69
	FOOD LION #2209	06/04/2016	$47.91
	FOOD LION #2209	06/03/2016	$79.90
	PUBLIX SUPERMARKETS #1379	06/07/2016	$9.06
	ZAXBY'S #00163.COM	06/07/2016	$113.44
	EPROMOS PROMOTIONAL PRODU	06/09/2016	$618.65
	OSAKA EXPRESS JAPANESE CU	06/08/2016	$135.12
	ORTHOPEDIC PHYSICAL THERA	06/09/2016	$67.75
	KBANDS TRAINING	06/09/2016	$389.25
	SUBWAY 00500009	06/08/2016	$86.38
	WAL-MART #3222	06/09/2016	$16.05
	Amazon.com	06/10/2016	$203.18
	AMAZON MKTPLACE PMTS	06/10/2016	$643.90
	PAYPAL ARCNAV.COM	06/13/2016	$600.00
	PUBLIX SUPERMARKETS #1379	06/13/2016	$220.94
	CONCEPT2 CTS INC	06/13/2016	$268.00
	CLEMSON UNIVERSITY ALUMNI	06/13/2016	$65.00
	DELTA AIR 0062347966778	06/14/2016	$342.10
	ZAXBY'S #00163.COM	06/15/2016	$126.63
	DELTA AIR 0062347848248	06/14/2016	$389.10
	SOUTHWES 5262419595769	06/14/2016	$359.98

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	SOUTHWES 5262419602472	06/14/2016	$287.48
	MF ATHLETIC & PERFORM BE	06/15/2016	$61.12
	MF ATHLETIC & PERFORM BE	06/15/2016	$873.05
	SOUTHWES 5262419612377	06/14/2016	$445.96
	DELTA AIR 0062347957148	06/14/2016	$301.10
	SELLINGFORCOACHES.COM	06/14/2016	$95.00
	DELTA AIR 0062347759094	06/14/2016	$260.60
	RMA WORLDWIDE CHAFFEUR	06/13/2016	$162.60
	RMA WORLDWIDE CHAFFEUR	06/13/2016	$162.60
	POLAR ELECTRO	06/21/2016	$12.95
	POLAR ELECTRO	06/21/2016	$660.00
	ATTACK BB	06/23/2016	$450.00
	CLEMSON COMPUTER ST	06/22/2016	$2,027.65
	PIZZA HUT #031175	06/23/2016	$239.65
	PAYPAL TFNCAMPSCLI	06/23/2016	$550.00
	THE POT BELLY DELI	06/24/2016	$96.21
	ACADEMY SOCCER COA	06/27/2016	$142.00
	PAYPAL INSIDEREXPO	06/28/2016	$310.50
	NCAA FULFILLMENT	06/29/2016	$2,448.60
	BEST BUY 00005207	06/29/2016	$992.88
			$15,654.08
SHARON NAGY	AIEA	06/01/2016	$400.00
	EB GLOBAL SOUTH METRO	06/07/2016	$58.74
	EB GLOBAL SOUTH METRO	06/14/2016	$58.74
	NAFSA ASSOCIATIONOF INTER	06/24/2016	$399.00
			$916.48
SHAYNE MCCONOMY	WOODCRAFT 560	05/31/2016	$3.17
	THE HOME DEPOT 1119	06/03/2016	$26.08
	THE HOME DEPOT 1119	06/03/2016	$287.24
	KMART.COM 7840	06/03/2016	$65.70
	AUTOZONE #1008	06/03/2016	$21.49
	AUTOZONE #1008	06/03/2016	$133.43
	AUTOZONE #0211	06/05/2016	$3.17
	PEPBOYS STORE 184	06/05/2016	$26.49
	AUTOZONE #1008	06/07/2016	$1.58
	MISHIMOTO AUTOMOTIVE	06/07/2016	$196.94
			$765.29
SHEILA LISCHWE	NTL COUNCL OF UNIV RSRCH	06/03/2016	$670.00
	AMERICAN AIR0017816992787	06/17/2016	$118.60
	EXPEDIA 1138064509296	06/17/2016	$4.00
	AMERICAN AIR0017816980457	06/17/2016	$183.10
			$975.70
SHEILAH BAGWELL	DIGITALOCEAN.COM	05/31/2016	$110.00
	Amazon web services	06/04/2016	$1,345.17
	GOOGLE SVCS4684170744	06/03/2016	$155.88

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILAH BAGWELL	MONGOHQ/COMPOSE	06/04/2016	$103.00
	Amazon web services	06/03/2016	$929.36
	GITHUB.COM 3HX0O	06/09/2016	$50.00
	ACT LeadingAgile	06/13/2016	$1,250.00
	APPFIGURES	06/17/2016	$36.68
	BC.BASECAMP 2431610	06/20/2016	$150.00
	QUAY.IO	06/22/2016	$25.00
	PAYPAL IMMANUELTRA	06/23/2016	$1,499.00
	MAPBOX	06/26/2016	$44.10
	BROWSERSTACK.COM	06/25/2016	$199.00
			$5,897.19
SHELBY SHERIFF	AMAZON MKTPLACE PMTS	05/31/2016	$6.95
	NATURE AMERICA -USD	05/31/2016	$1,495.00
	SHERWIN WILLIAMS #2658	05/31/2016	$421.18
	Code-P. West B.V.	06/02/2016	$87.86
	Amazon.com	06/03/2016	$83.19
	MAGCRAFT AND KINTREX	06/04/2016	$16.49
	Amazon.com	06/05/2016	$16.24
	NEWARKINONE-US00000109	06/04/2016	$165.36
	CLEMSON COMPUTER ST	06/03/2016	$85.59
	UPS 0000F66W94	06/05/2016	$64.86
	WAL-MART #0396	06/06/2016	$38.95
	TFS THERMOELECTRONNORT	06/06/2016	$689.00
	MAGER SCIENTIFIC INC	06/09/2016	$162.25
	UPS 0000F66W94	06/12/2016	$44.51
	PAYPAL MADARZIBOOR	06/13/2016	$2,480.00
	AMAZON MKTPLACE PMTS	06/16/2016	$133.44
	GNC.COM	06/18/2016	$62.98
	UPS 0000F66W94	06/19/2016	$5.90
	NETRITION, INC	06/17/2016	$63.98
	VIT VITAMIN SHOPPE.COM	06/18/2016	$59.44
	IHERB.COM/CS	06/17/2016	$1.66
	CLAIM ADJ/IHERB.COM/CS	06/17/2016	$1.66
			$6,186.49
SHERI E MARCUS	CLEMSON COMPUTER ST	05/31/2016	$1,426.30
	DELTA AIR 0062346021418	05/29/2016	$1,537.66
	DEEP DISCOUNT	06/01/2016	$38.90
	DEEP DISCOUNT	06/07/2016	$114.55
	DEEP DISCOUNT	06/08/2016	$74.95
	KCL ESTORE LONDON	06/11/2016	$227.78
	BRITISH A 1257838630397	06/13/2016	$269.10
	AMAZON.COM AMZN.COM/BILL	06/20/2016	$200.86
	CLEMSON COMPUTER ST	06/20/2016	$781.09
	AMAZON MKTPLACE PMTS	06/20/2016	$19.03
			$4,690.22

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY DAVIS-LIVINGSTON	GEORGETOWN TIMES	05/17/2016	$331.75
	USPS 45332004429804572	06/03/2016	$102.00
	USPS.COM CLICK66100611	06/03/2016	$25.20
	CLICK2MAIL 866-665-2787	06/15/2016	$95.54
	SPIRIT COMM EBILLING	06/21/2016	$24.08
	GEORGETOWN COUNTY CHAMBER	06/27/2016	$128.00
	KYOCERA DOCUMENT SOLUTION	06/28/2016	$399.39
			$1,105.96
SHERRY DORRIS	USPS 45168006329807708	06/03/2016	$55.00
	USPS 45168006329807708	06/10/2016	$2.20
	PUBLIX SUPERMARKETS #1379	06/13/2016	$15.12
	USPS 45142006329827193	06/14/2016	$15.40
	SAMSCLUB #6463	06/16/2016	$45.00
	GREENVILLE DRIVE	06/15/2016	$788.00
	SAMS CLUB #6463	06/16/2016	$398.92
	US NATIONAL WHITEWATER	06/15/2016	$1,231.13
	WAL-MART #3222	06/20/2016	$33.73
	REGAL STARLIGHT 14 ANDERS	06/26/2016	$92.29
	REGAL STARLIGHT 14 ANDERS	06/26/2016	$167.80
	REGAL STARLIGHT 14 ANDERS	06/26/2016	$41.95
	REGAL STARLIGHT 14 ANDERS	06/26/2016	$33.56
	REGAL STARLIGHT 14 ANDERS	06/26/2016	$26.85
			$2,946.95
SHERRY P. AULTMAN	ULINE SHIP SUPPLIES	06/25/2016	$1,143.61
	THE PRINT HOUSE	06/24/2016	$39.00
	GRIFF'S FARM AND H	06/24/2016	$78.16
			$1,260.77
SHERYL ALBERTI	DELTA AIR 0062347226764	06/16/2016	$17.98
	DELTA AIR 0062347662428	06/16/2016	$384.70
	FEDEX 432610675	06/22/2016	$7.32
			$410.00
SHIOU JYH HWU	AMAZON MKTPLACE PMTS	06/08/2016	$23.45
	EDWARDS/PRECISION PLUS	06/10/2016	$23.82
			$47.27
SIMON SCOTT	EUROFINS MWG OPERON	06/03/2016	$57.10
	USA SCIENTIFIC, INC.	06/04/2016	$116.78
	QIAGEN INC	06/07/2016	$300.66
	QIAGEN INC	06/08/2016	$807.82
	Amazon.com	06/19/2016	$74.23
	QIAGEN INC	06/28/2016	$561.72
	EUROFINS MWG OPERON	06/29/2016	$37.60
	PHENIX RESEARCH PRODUCTS	06/28/2016	$439.54
			$2,395.45
SIMONA ONORI	BEST BUY 00002725	06/02/2016	$52.98

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Cardholder	Vendor Name	Purchase Date	Amount
SIMONA ONORI	AmazonPrime Membership	06/14/2016	$104.94
			$157.92
SKIP J VAN BLOEM	PMS INSTUMENT COMPANY	06/02/2016	$210.05
	AMERICAN AIR0012375641205	06/02/2016	$363.90
	CAPE AIR DI 3062400436861	06/02/2016	$49.00
	LA CASA DE LOS TORNILLOS	06/09/2016	$327.76
	BED BATH & BEYOND #118	06/11/2016	$17.26
	AMAZON MKTPLACE PMTS	06/17/2016	$395.99
			$1,363.96
SREEPRASAD SREENIVASA	SUNRISE GLOBAL INC	06/02/2016	$287.13
	SPI SUPPLIES	06/07/2016	$535.24
	HASCO AMERICA INC	06/09/2016	$1,350.13
	TED PELLA INC	06/16/2016	$50.68
	PAYPAL HONGKONGTIN	06/22/2016	$4.89
	THE HOME DEPOT 1119	06/24/2016	$68.96
	TED PELLA INC	06/27/2016	$125.68
			$2,422.71
SRIKANTH PILLA	AMAZON MKTPLACE PMTS	06/06/2016	$35.00
	IN ENTROPY RESINS, INC.	06/08/2016	$306.36
	Amazon.com	06/09/2016	$53.00
	DELTA AIR 0062168616459	06/12/2016	$755.20
	AMAZON MKTPLACE PMTS	06/14/2016	$9.99
	AMAZON MKTPLACE PMTS	06/15/2016	$26.58
	AMAZON MKTPLACE PMTS	06/15/2016	$58.00
	AMAZON MKTPLACE PMTS	06/15/2016	$51.75
	BRAMBLE BERRY	06/14/2016	$75.51
	TARGET 00011825	06/15/2016	$12.71
	AMAZON MKTPLACE PMTS	06/16/2016	$55.78
	AMAZON MKTPLACE PMTS	06/15/2016	$51.96
	AMAZON MKTPLACE PMTS	06/16/2016	$60.45
	ARAMARK BMW ZENTRUM	06/16/2016	$100.00
	AMAZON MKTPLACE PMTS	06/17/2016	$38.97
	AMAZON MKTPLACE PMTS	06/22/2016	$141.54
	HTTP://WEBEX.COM	06/23/2016	$51.94
	PAYPAL BIGDADDYSHO	06/25/2016	$344.99
	AMAZON MKTPLACE PMTS	06/27/2016	$39.51
	AMAZON MKTPLACE PMTS	06/27/2016	$67.99
	IN ENTROPY RESINS, INC.	06/28/2016	$476.89
			$2,814.12
SRUTHI NARAYANAN	WAL-MART #3222	05/31/2016	$40.30
	WAL-MART #3222	05/31/2016	$40.30
	WAL-MART #3222	06/01/2016	$67.47
	LOWES #03071	06/02/2016	$25.74
	ONSET COMPUTER CORPORA	06/03/2016	$148.00
	WM SUPERCENTER #3222	06/08/2016	$63.24

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Cardholder	Vendor Name	Purchase Date	Amount
SRUTHI NARAYANAN	PROFESSIONAL PLASTICS, IN	06/08/2016	$56.80
	MARION DAVIS INC	06/08/2016	$117.98
	WAL-MART #3222	06/13/2016	$22.86
	MARION DAVIS INC	06/13/2016	$43.95
	WAL-MART #3222	06/14/2016	$18.35
	LOWES #03071	06/14/2016	$154.19
	MARION DAVIS INC	06/13/2016	$2,149.20
	LOWES #03071	06/14/2016	$17.79
	BURNETT ATHLETICS INC	06/15/2016	$463.04
	PROFESSIONAL PLASTICS	06/17/2016	$225.90
	WAL-MART #4445	06/20/2016	$30.62
	HARBOR FREIGHT TOOLS 645	06/22/2016	$133.01
	LOWES #03071	06/22/2016	$11.73
	WAL-MART #3222	06/22/2016	$20.77
	PICKENS CULVERT & PIPE IN	06/22/2016	$282.52
	DELTA AIR 0067841064856	06/22/2016	$368.70
	LOWES #03071	06/28/2016	$10.54
	MARION DAVIS INC	06/27/2016	$58.94
	WALMART.COM	06/29/2016	$80.33
			$4,652.27
STANLEY T RICHARDSON	AAAS SCIENCE MAGAZINE	06/08/2016	$130.00
	TRI-COUNTY ACE	06/15/2016	$23.53
	RADIOSHACK COR00195354	06/21/2016	$37.09
	CU COMPUTER STORE HSC	06/29/2016	$903.03
			$1,093.65
STANLEY W. PERRY	THE HOME DEPOT #1109	06/02/2016	$85.73
	PALMETTO PROMOTIONS	06/13/2016	$262.24
	VZWRLSS IVR VB	06/15/2016	$38.01
	SIGNS2GO	06/15/2016	$192.60
	PALMETTO PROMOTIONS	06/27/2016	$85.36
			$663.94
STELLA F GARBER	SURVEYMONKEY.COM	05/31/2016	$26.00
	APLU	06/01/2016	$385.00
	AT&T DATA	06/03/2016	$30.00
	FEDEX 805936747073	06/04/2016	$57.79
	NAFSA ASSOCIATIONOF INTER	06/10/2016	$455.00
	EAST PARK PRINTING	06/14/2016	$194.74
	EAST PARK PRINTING	06/14/2016	$21.40
	AMERICAN AIR0012378367447	06/19/2016	$381.20
	OSU ENGINEERING ADMIN	06/20/2016	$250.00
	RMS - CLEMSON PRINT CENT	06/23/2016	$60.99
	SACS COC	06/22/2016	$525.00
	SACS COC	06/22/2016	$525.00
	UNITED 0162497685235	06/24/2016	$389.70
	RMS - CLEMSON PRINT CENT	06/29/2016	$147.66

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Cardholder	Vendor Name	Purchase Date	Amount
STELLA F GARBER	PAYPAL MBGEVENTSLL	06/29/2016	$150.00
			$3,599.48
STEPHANIE CRETTE	STAPLES 00108266	06/05/2016	$51.24
	ATT CONS PHONE PMT	06/10/2016	$88.64
	CAROLINA WASTE & RECYCLE	06/10/2016	$75.67
	CHARLESTON WATER SYSTEM 3	06/17/2016	$73.00
	CHARLESTON WATER SYSTEM 3	06/17/2016	$189.33
			$477.88
STEPHANIE GRIFFIN	VZWRLSS PRPAY AUTOPAY	06/10/2016	$40.00
	VZWRLSS PRPAY AUTOPAY	06/13/2016	$30.00
	SPIRIT COMMUNICATIONS	06/13/2016	$24.65
	SPIRIT COMMUNICATIONS	06/13/2016	$164.76
	GAN 1120GRNVILLENEWCIR	06/14/2016	$9.95
	VZWRLSS IVR VB	06/16/2016	$76.02
	VZWRLSS PRPAY AUTOPAY	06/17/2016	$30.00
	AT&T DATA	06/18/2016	$30.00
	D J WALL-ST-JOURNAL	06/25/2016	$28.99
			$434.37
STEPHANIE OBRIEN	REPUBLIC SERVICES TRASH	06/03/2016	$38.20
	TIGER TOWN GRAPHICS	06/02/2016	$276.60
			$314.80
STEPHEN B. CAVIN	USPS 45240003329830890	06/07/2016	$14.00
	USPS 45362602729803251	06/10/2016	$7.75
			$21.75
STEPHEN CREAGER	FUELCELLSTORE	06/05/2016	$150.99
			$150.99
STEPHEN E. COLE	MICROSCOPE.COM	06/01/2016	$48.83
	B&H PHOTO, 800-606-6969	06/01/2016	$51.80
	UPS 0000891W84	06/05/2016	$33.82
	LIFETECH 32769270	06/03/2016	$179.23
	AUTOMOTVE REPAIR SERVICE	06/03/2016	$25.17
	USPS 45690006729829090	06/07/2016	$26.70
	AIRGAS SOUTH	06/08/2016	$15.92
	AUTOMOTVE REPAIR SERVICE	06/08/2016	$195.43
	MANN LAKE LTD	06/12/2016	$135.00
	UPS 0000891W84	06/12/2016	$2.26
	LIFETECH 32891110	06/17/2016	$68.99
	UPS 0000891W84	06/19/2016	$3.75
	USPS 45690006729829090	06/20/2016	$29.35
	USPS 45690006729829090	06/21/2016	$6.45
	CONNECTOR 2000 ASSOCIATIO	06/22/2016	$25.00
	LIFETECH 32891110	06/22/2016	$278.20
	MOTOROLA, INC. - ONLINE	06/21/2016	$32.18
	UPS 0000891W84	06/26/2016	$5.76

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	CONNECTOR 2000 ASSOCIATIO	06/24/2016	$50.00
	UPS 00005E113R	06/26/2016	$3.56
	FORT-HILL-NG-BILL-PMNT	06/24/2016	$142.21
			$1,359.61
STEPHEN N. COMPTON	ELLIOTT'S TENNESSE	06/10/2016	$127.96
	Amazon.com	06/19/2016	$102.75
	PERFORMANCE POWERSPORT	06/24/2016	$194.39
	TRACTOR SUPPLY #1210	06/27/2016	$10.59
			$435.69
STEVE DUZAN	CONNECT4EDUCATION	05/31/2016	$109.95
	CONNECT4EDUCATION	05/31/2016	$109.95
	AMAZON MKTPLACE PMTS	06/01/2016	$17.90
	VITALSOURCE TECHNOL	06/22/2016	$43.49
	AMAZON MKTPLACE PMTS	06/22/2016	$42.09
	NFHS LEARN.COM COURSE	06/22/2016	$300.00
	CONNECT4EDUCATION	06/22/2016	$79.95
	NFHS LEARN.COM COURSE	06/22/2016	$300.00
	NFHS LEARN.COM COURSE	06/22/2016	$180.00
	CONNECT4EDUCATION	06/22/2016	$79.95
	EBOOKS.COM	06/23/2016	$95.12
	AMAZON MKTPLACE PMTS	06/23/2016	$46.73
	CONNECT4EDUCATION	06/23/2016	$109.95
	AMAZON.COM AMZN.COM/BILL	06/23/2016	$131.68
	NFHS LEARN.COM COURSE	06/23/2016	$200.00
	SAPLINGLEARNHOMEWORK	06/23/2016	$30.00
	Amazon.com	06/23/2016	$13.85
	AWL Pearson Education	06/23/2016	$99.95
	NFHS LEARN.COM COURSE	06/23/2016	$90.00
	NFHS LEARN.COM COURSE	06/23/2016	$405.00
	NFHS LEARN.COM COURSE	06/23/2016	$240.00
	SAPLINGLEARNHOMEWORK	06/24/2016	$30.00
	CONNECT4EDUCATION	06/24/2016	$79.95
	HUMAN KINETICS, INC.	06/27/2016	$19.95
	HUMAN KINETICS, INC.	06/27/2016	$19.95
	CLEMSON COMPUTER ST	06/24/2016	$53.49
	Amazon Services-Kindle	06/27/2016	$87.49
	SAPLINGLEARNHOMEWORK	06/27/2016	$30.00
	AMAZON SERVICES-KINDLE 86	06/27/2016	$13.99
	NFHS LEARN.COM COURSE	06/28/2016	$100.00
	AMAZON.COM AMZN.COM/BILL	06/28/2016	$128.17
	AMAZON.COM AMZN.COM/BILL	06/29/2016	$23.28
	STAPLES DIRECT	06/29/2016	$69.55
			$3,381.38
STEVE E WAGGONER	WALHALLA TIRE & SERVICE C	06/02/2016	$572.40
			$572.40

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	CATOES POWER EQUIPMENT IN	06/01/2016	$127.01
	LOWES #02356	06/07/2016	$41.00
	LOWES #02356	06/09/2016	$112.84
	TRACTOR SUPPLY #1521	06/09/2016	$48.59
	AUTOZONE #1037	06/10/2016	$105.78
	LOWES #02356	06/13/2016	$14.33
	LOWES #02356	06/14/2016	$20.48
	CATOES POWER EQUIPMENT IN	06/17/2016	$109.46
	WM SUPERCENTER #1339	06/23/2016	$50.52
	TRACTOR SUPPLY #1521	06/24/2016	$6.46
	CATOES POWER EQUIPMENT IN	06/27/2016	$113.30
	LOWES #02356	06/28/2016	$55.86
	CATOES POWER EQUIPMENT IN	06/28/2016	$107.95
	ELGIN QUICK LUBE	06/28/2016	$735.32
			$1,648.90
STEVEN CHAMBERS	HOMEDEPOT.COM	06/10/2016	$460.27
	LOWES #03071	06/15/2016	$43.96
	HOMEDEPOT.COM	06/23/2016	$1,133.99
			$1,638.22
STEVEN E. MEADOWS	KSU CASHIERS OFFICE IV	06/08/2016	$300.00
	DELTA AIR 0062347486162	06/08/2016	$761.70
	COMCAST OF CHARLESTON	06/14/2016	$146.12
	VZWRLSS APOCC VISB	06/17/2016	$38.01
	AT&T DATA	06/29/2016	$25.00
			$1,270.83
STEVEN H. LONG	EB 90TH ANNUAL MEETIN	06/03/2016	$475.00
	AMERICAN AIR0012376640013	06/08/2016	$330.00
	STAPLES 00106567	06/22/2016	$25.68
	WM SUPERCENTER #881	06/29/2016	$40.77
			$871.45
STEVEN N JEFFERS	LOWES #03071	05/31/2016	$2.81
	ULINE SHIP SUPPLIES	06/01/2016	$52.79
	VWR INTERNATIONAL INC	06/02/2016	$196.06
	VALVOLINE INSTANT OIL CHA	05/31/2016	$39.29
	VWR INTERNATIONAL INC	06/03/2016	$288.13
	IBI SCIENTIFIC	06/01/2016	$132.20
	VWR INTERNATIONAL INC	06/03/2016	$144.06
	BIONEER	06/06/2016	$101.30
	VWR INTERNATIONAL INC	06/09/2016	$94.12
	AFFYMETRIX, INC	06/07/2016	$143.42
	LIFETECH 32798643	06/08/2016	$21.11
	VWR INTERNATIONAL INC	06/09/2016	$39.91
	VWR INTERNATIONAL INC	06/10/2016	$125.40
	WW GRAINGER	06/16/2016	$18.18
	LIFETECH 32970846	06/28/2016	$414.96

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN N JEFFERS	BIONEER	06/29/2016	$91.30
	VWR INTERNATIONAL INC	06/30/2016	$62.40
	AFFYMETRIX, INC	06/28/2016	$143.42
			$2,110.86
SUSAN CHAPMAN	FEDEX 431236625	06/09/2016	$31.19
	SIGMA ALDRICH US	06/20/2016	$135.46
	SIGMA ALDRICH US	06/22/2016	$51.55
	FEDEX 432734557	06/23/2016	$23.33
	AMAZON MKTPLACE PMTS	06/27/2016	$27.99
	Amazon.com	06/27/2016	$10.53
			$280.05
SUSAN DUCKETT	AGILENTTECHNOLOGIES	06/07/2016	$863.50
	BIO RAD LABORATORIES	06/10/2016	$376.00
	DELTA AIR 0062347418965	06/10/2016	$690.70
	ACT ISSFAL	06/17/2016	$600.00
	WORLD PRECISION INSTRUMEN	05/25/2016	$185.00
	MERCODIA INC	06/28/2016	$1,170.00
			$3,885.20
SUSAN ELLER	WUFOO.COM/CHARGE	06/05/2016	$29.95
	DIAMOND SPRINGS WATER	06/08/2016	$10.59
	FASTENAL COMPANY01	06/15/2016	$135.45
	MCMASTER-CARR	06/14/2016	$157.40
	AKUMA SPORTS	06/16/2016	$2,158.71
	TRAVERS TOOL CO	06/14/2016	$437.12
	DIAMOND SPRINGS WATER	06/17/2016	$15.89
	THE SUPPLY ROOM INC	06/24/2016	$559.11
	BRANDRPM LLC	06/23/2016	$1,750.00
	DIAMOND SPRINGS WATER	06/29/2016	$10.65
	NATL/PADGET 8006825061	06/29/2016	$349.00
			$5,613.87
SUSAN T GUYNN	TRI-COUNTY ACE	06/09/2016	$25.39
	WM SUPERCENTER #4445	06/12/2016	$96.87
	HOLIDAY INN EXPRESS-GREEN	06/13/2016	$467.04
	HOLIDAY INN EXPRESS-GREEN	06/13/2016	$467.04
	BI-LO GROCERY #5566	06/14/2016	$19.94
	STAPLES 00105536	06/13/2016	$16.65
	HOLIDAY INN EXPRESS-GREEN	06/13/2016	$467.04
	BI-LO GROCERY #5566	06/14/2016	$17.29
	FOOD LION #2209	06/15/2016	$22.35
	PUBLIX #360	06/15/2016	$71.38
	PREMIER CAR WASH	06/21/2016	$17.50
	ADVANCE AUTO PARTS #5840	06/21/2016	$2.75
	WAL-MART #1123	06/26/2016	$11.06
	BEST BUY 00005207	06/28/2016	$139.09
			$1,841.39

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATTS	IN COMMON GROUND DISTRIB	06/08/2016	$291.12
	IN COMMON GROUND DISTRIB	06/09/2016	$520.47
	BI-LO GROCERY #5539	06/10/2016	$47.80
	IN COMMON GROUND DISTRIB	06/13/2016	$30.71
	UNIVERSITY OF S CAR	06/16/2016	$3,114.04
	IN COMMON GROUND DISTRIB	06/17/2016	$261.53
	Amazon.com	06/18/2016	$21.26
	BI-LO GROCERY #5539	06/17/2016	$41.57
	AMAZON.COM AMZN.COM/BILL	06/21/2016	$43.11
	IN COMMON GROUND DISTRIB	06/23/2016	$133.14
	BI-LO GROCERY #5539	06/26/2016	$26.37
	BI-LO GROCERY #5539	06/27/2016	$18.50
	BI-LO GROCERY #5566	06/28/2016	$11.00
	JB TOOL SALES	06/29/2016	$68.59
	Amazon.com	06/30/2016	$32.08
	DOLLAR-GENERAL #0163	06/28/2016	$5.35
	BI-LO GROCERY #5566	06/29/2016	$10.85
			$4,677.49
SUSAN WILLIAMS	SPIRIT COMMUNICATIONS	06/03/2016	$32.24
	UPS 000000A77V33196	06/06/2016	$190.28
	UPS 000000A77V33206	06/13/2016	$52.21
	FARMERS FURNITURE 74	06/17/2016	$2,441.09
	UPS 000000A77V33216	06/20/2016	$19.49
	SPIRIT COMMUNICATIONS	06/20/2016	$43.97
	UPS 000000A77V33226	06/27/2016	$173.19
			$2,952.47
T ASHLEY BURNS	STICKERSBANNERS	06/02/2016	$411.95
	NATIONAL 4H COUNCIL CTR	06/29/2016	$7,160.00
			$7,571.95
TABITHA M HARVEY	SQ NATIONAL COLLEGE LEAR	05/31/2016	$50.00
	SQ NATIONAL COLLEGE LEAR	05/31/2016	$50.00
	COLLEGE READING AND LE	05/31/2016	$70.00
	SOUTHERN ASSOC OF COLLEGE	05/31/2016	$50.00
	AMAZON.COM AMZN.COM/BILL	06/02/2016	$76.83
	NACADA	06/01/2016	$65.00
	SQ NATIONAL COLLEGE LEAR	06/02/2016	$50.00
	NACADA	06/01/2016	$65.00
	INGLES MARKETS #49	06/01/2016	$43.41
	NACADA	06/01/2016	$65.00
	NACADA	06/01/2016	$65.00
	SQ NATIONAL COLLEGE LEAR	06/02/2016	$50.00
	NACADA	06/03/2016	$65.00
	NATIONAL RESOURCE CENTER	06/02/2016	$63.49
	NASPA-AUTHORIZE.NET	06/02/2016	$75.00
	NACADA	06/03/2016	$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	CLEMSON COMPUTER ST	06/08/2016	$2,118.54
	Amazon.com	06/08/2016	$25.96
	AMAZON MKTPLACE PMTS	06/09/2016	$188.94
	CLEMSONUNIVBOOKS #4909	06/08/2016	$54.98
	SAMS INTERNET	06/09/2016	$45.00
	ADOBE ACROPRO SUBS	06/09/2016	$14.99
	APPOINTMENT-PLUS/STORMSOU	06/10/2016	$121.00
	STAPLES 00111807	06/12/2016	$6.89
	RMS - CLEMSON PRINT CENT	06/13/2016	$26.75
	INGLES MARKETS #49	06/13/2016	$86.06
	AMAZON MKTPLACE PMTS	06/16/2016	$37.45
	FRANCIS MARION HOTEL	06/18/2016	$214.52
	FRANCIS MARION HOTEL	06/18/2016	$203.18
	AMAZON MKTPLACE PMTS	06/19/2016	$57.98
	AMAZON MKTPLACE PMTS	06/21/2016	$27.10
	RMS - CLEMSON PRINT CENT	06/20/2016	$224.70
	SURVEYMONKEY.COM	06/21/2016	$26.00
	AMAZON MKTPLACE PMTS	06/21/2016	$185.04
	AT&T BILL PAYMENT	06/23/2016	$48.08
	AMERICAN AIR0012379052575	06/23/2016	$273.70
	SOUTHWES 5262422461828	06/23/2016	$63.98
	AMERICAN AIR0012379053076	06/23/2016	$98.10
	AMERICAN AIR0012379052574	06/23/2016	$273.70
	DELTA AIR 0062348668696	06/23/2016	$196.20
	SOUTHWES 5262422457555	06/23/2016	$62.98
	DELTA AIR 0062348708584	06/23/2016	$194.60
	AMERICAN AIR0012379048490	06/23/2016	$579.20
			$6,424.35
TALITHA ELLINGTON	SPIRIT COMM EBILLING	05/31/2016	$1.04
	AGENT FEE 8900686009019	06/08/2016	$42.00
	OFFICE DEPOT #62	06/08/2016	$62.50
	DISH NETWORK-ONE TIME	06/10/2016	$148.40
	GAN 1120GRNVILLENEWCIR	06/14/2016	$12.00
	AMERICAN AIR0017814159525	06/08/2016	$286.62
	AGENT FEE 8900686089129	06/21/2016	$42.00
			$594.56
TAMARA MCNEALY	QUARTZY.COM	05/31/2016	$610.19
	TFS FISHERSCI ECOM ATL	06/01/2016	$72.98
	TFS FISHERSCI ECOM ATL	06/02/2016	$72.86
	TFS FISHERSCI ECOM ATL	06/15/2016	$22.02
	TFS FISHERSCI ECOM ATL	06/16/2016	$14.45
	TFS FISHERSCI ECOM ATL	06/16/2016	$218.17
			$1,010.67
TAMMY CRANE	SPIRIT COMM EBILLING	05/31/2016	$0.19
	AMERICAN LIBRARY ASSOC	06/02/2016	$2,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	Amazon web services	06/04/2016	$1,202.38
	IN KWIKBOOST	06/03/2016	$2,097.00
	UPS 0000009F302E236	06/06/2016	$30.10
	DIAMOND SPRINGS WATER	06/06/2016	$257.19
	NASIG	06/08/2016	$75.00
	PAYPAL SOUTHEASTER	06/08/2016	$65.00
	EB 2016 IFLA DOCUMENT	06/09/2016	$100.00
	DELTA AIR 0062347052026	06/09/2016	$525.70
	SOUTHWES 5262418072363	06/09/2016	$287.46
	UPS 0000009F302E246	06/13/2016	$43.83
	CALIFORNIA SAUCE LABS	06/14/2016	$12.00
	BRODART SUPPLIES	06/17/2016	$26.10
	UPS 0000009F302E256	06/20/2016	$37.81
	WATSON LABEL PRODUCTS	06/22/2016	$900.00
	MBKP INTERNATIONAL	06/22/2016	$235.15
	BRODART SUPPLIES	06/23/2016	$22.95
	GAYLORD BROS INC	06/24/2016	$250.84
	UPS 0000009F302E266	06/27/2016	$35.27
	CU COMPUTER STORE HSC	06/28/2016	$2,192.43
	CBORD GROUP	06/29/2016	$113.65
	AMERICAN LIBRARY ASSOC	06/28/2016	$128.00
			$11,138.05
TAMMY MORTON	FEDEX 661931028	06/01/2016	$51.81
	FEDEX 662108016	06/07/2016	$34.75
	FEDEX 431296778	06/09/2016	$30.68
	FEDEX 431781770	06/14/2016	$8.14
	FEDEX 431992636	06/18/2016	$17.89
	FEDEX 432320895	06/20/2016	$31.35
	FEDEX 432600454	06/22/2016	$6.32
	FEDEX 432697283	06/23/2016	$7.70
	FEDEX 432820163	06/27/2016	$42.92
	RMS - CLEMSON PRINT CENT	06/29/2016	$530.72
	FEDEX 433279928	06/29/2016	$12.04
			$774.32
TANYA A. MILLER	AmazonPrime Membership	06/02/2016	$105.93
	CAMPUS COPY SHOP	06/22/2016	$292.99
			$398.92
TARANA KHAN	EXPEDIA 1136820943941	06/02/2016	$4.00
	DELTA AIR 0067835668085	06/01/2016	$252.60
	AMERICAN AIR0017835667136	06/01/2016	$381.60
	AMAZON MKTPLACE PMTS	06/12/2016	$109.99
	AMAZON MKTPLACE PMTS	06/14/2016	$146.39
	AT&T DATA	06/18/2016	$25.00
	CODE 42 SOFTWARE INC	06/28/2016	$5.99
			$925.57

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA LOTT	SPIRIT COMM EBILLING	05/31/2016	$9.33
	KSU CASHIERS OFFICE IV	06/01/2016	$125.00
	VVS VAL VET/DIRECT PET	06/01/2016	$127.21
	AMAZON MKTPLACE PMTS	06/02/2016	$159.90
	AGRI SUPPLY - FLORENCE	06/02/2016	$210.56
	USPS 45294105029809522	06/03/2016	$47.00
	WM SUPERCENTER #2703	06/03/2016	$27.28
	USPS 45294105029809522	06/03/2016	$8.28
	FOOD LION #0618	06/03/2016	$30.46
	USPS 45294105029809522	06/03/2016	$23.00
	WALGREENS #7155	06/03/2016	$37.66
	WM SUPERCENTER #2703	06/03/2016	$32.55
	MIKE REICHENBACH FORD LI	06/06/2016	$335.35
	CLICK2MAIL 866-665-2787	06/07/2016	$69.33
	FOOD LION #0618	06/08/2016	$34.99
	SQ RIVERRAT'S CANO	06/09/2016	$500.00
	LOWES #01075	06/13/2016	$68.47
	FOOD LION #0618	06/14/2016	$37.62
	FACEBOOK XD47L9JGT2	06/14/2016	$14.28
	CU PSA SHOPPING MALL	06/13/2016	$45.00
	ADVANCE AUTO PARTS #7509	06/15/2016	$16.19
	GREAT AMER. RAIN BARREL	06/16/2016	$118.00
	MSU CAMPUS COMMERCE	06/16/2016	$410.00
	TRACTOR SUPPLY #1141	06/17/2016	$25.08
	FRS FLORENCE	06/17/2016	$63.55
	WAL-MART #2703	06/17/2016	$390.52
	DILLON SEED & SUPPLY	06/17/2016	$150.12
	LOWES #01075	06/17/2016	$31.42
	LOWES #01075	06/17/2016	$19.38
	KING	06/20/2016	$104.39
	FOOD LION #0618	06/20/2016	$4.11
	THE UPS STORE #0392	06/21/2016	$22.48
	FOOD LION #0618	06/21/2016	$23.75
	TRACTOR SUPPLY #1141	06/23/2016	$90.21
	FOOD LION #0618	06/23/2016	$41.10
	CU PSA SHOPPING MALL	06/22/2016	$37.00
	VZWRLSS APOCC VISE	06/25/2016	$50.08
			$3,540.65
TERESA N HENRY	PUBLIX SUPERMARKETS #1379	06/06/2016	$43.24
	Amazon.com	06/07/2016	$128.40
	PUBLIX SUPERMARKETS #1379	06/07/2016	$28.83
	BETTER OFFICE SUPPLY S	06/08/2016	$246.10
	AMAZON.COM AMZN.COM/BILL	06/12/2016	$93.27
	SURVEYMONKEY.COM	06/13/2016	$250.00
	AMAZON SERVICES-KINDLE 86	06/14/2016	$1.99
	Amazon Services-Kindle	06/14/2016	$69.71

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA N HENRY	AMAZON.COM AMZN.COM/BILL	06/23/2016	$21.99
			$883.53
TERESA TUCKER	THE TRANSFORM GROUP	06/10/2016	$2,413.83
	FANATIC CARDS, LLC	06/28/2016	$2,118.35
	BEST BUY 00005207	06/28/2016	$1,401.63
	STAPLES 00118976	06/28/2016	$295.78
			$6,229.59
TERI F TOWNSEND	QUARTZY.COM	05/31/2016	$34.00
	PAYPAL STRADEFAREA	06/01/2016	$5.22
	PAYPAL MEGA SUPPLY	06/01/2016	$361.04
	PAYPAL LINEARMOTIO	06/01/2016	$446.00
	PAYPAL 80 20 INC	06/01/2016	$160.57
	PAYPAL DRAGONMARTS	06/01/2016	$33.37
	PAYPAL YE JUN	06/01/2016	$26.97
	PAYPAL SUPERSHOP70	06/01/2016	$194.00
	WESTPORT HARDNESS & GAGIN	06/01/2016	$1,443.00
	WWW.NEWEGG.COM	06/02/2016	$154.99
	WWW.NEWEGG.COM	06/02/2016	$679.95
	LESS EMF INC	06/02/2016	$87.40
	Amazon.com	06/07/2016	$54.25
	PRIMORIGENBIOSCIENC	06/09/2016	$180.00
	AMAZON MKTPLACE PMTS	06/13/2016	$143.47
	AMAZON MKTPLACE PMTS	06/14/2016	$26.64
	AMAZON MKTPLACE PMTS	06/14/2016	$203.91
	AMAZON MKTPLACE PMTS	06/14/2016	$103.84
	BUYONLINENOW.COM	06/14/2016	$38.33
	SPECIALTY MANUFACTURIN	06/16/2016	$173.47
	AMAZON MKTPLACE PMTS	06/16/2016	$74.92
	CAMPUS COPY SHOP	06/15/2016	$2,299.43
	ADAFRUIT INDUSTRIES	06/18/2016	$318.88
	AMAZON MKTPLACE PMTS	06/18/2016	$18.73
	SENSOR PRODUCTS INC	06/17/2016	$163.90
	ADAFRUIT INDUSTRIES	06/17/2016	$372.18
	BestBuyCom786471016934	06/17/2016	$427.98
	AMAZON MKTPLACE PMTS	06/20/2016	$21.39
	AMAZON MKTPLACE PMTS	06/20/2016	$56.19
	AMAZON MKTPLACE PMTS	06/21/2016	$140.33
	AMAZON MKTPLACE PMTS	06/21/2016	$327.81
	AMAZON MKTPLACE PMTS	06/21/2016	$42.79
	AMAZON MKTPLACE PMTS	06/23/2016	$150.50
	AMAZON MKTPLACE PMTS	06/22/2016	$314.10
	AMAZON MKTPLACE PMTS	06/23/2016	$189.99
	DHL W 5511009803	06/23/2016	$73.71
	RAYBIOTECH INC	06/24/2016	$399.00
	WTC TA INSTRUMENTS	06/27/2016	$583.52
	AMAZON MKTPLACE PMTS	06/27/2016	$26.97

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	BIOSS INC.	06/29/2016	$380.00
			$10,932.74
TERI J ELLIOTT	SENECA DMV 37	06/06/2016	$5.00
	SCANTRON CORPORATION	06/14/2016	$58.85
	BI-LO GROCERY #5419	06/25/2016	$29.10
			$92.95
TERI M. GARRETT	TEXAS ANM TRANSPORTATI	06/03/2016	$100.00
	DELTA AIR 0067837012023	06/07/2016	$486.70
	DELTA AIR 0067817011420	06/17/2016	$670.70
	TRI-COUNTY ACE	06/23/2016	$15.53
	CANNON & SONS, INC.	06/23/2016	$144.44
	ASME	06/24/2016	$550.00
			$1,967.37
TERRI B. SUMPTER	CU SUSTAINABLE AG PROG	06/01/2016	$20.00
	TJ MAXX #1089	06/01/2016	$39.94
	B&H PHOTO, 800-606-6969	06/02/2016	$329.99
	MARKERTEK VIDEO SUPPLY	06/03/2016	$1,179.00
	SQ STUDIO 134	06/14/2016	$159.84
	MICHAELS STORES 1036	06/15/2016	$21.23
	FTC CALL CENTER	06/15/2016	$239.35
	DUPLICATING PRODUCTS	06/15/2016	$65.76
	WAL-MART #0511	06/15/2016	$45.25
	DOLLAR TREE	06/15/2016	$41.52
	B&H PHOTO, 800-606-6969	06/16/2016	$808.10
	CITY NURSERY	06/16/2016	$108.00
	IN LONG BRANCH FARM, INC	06/16/2016	$980.00
	FTC AUTOMATIC DRAFTS	06/16/2016	$1.00
	STAPLES 00104042	06/17/2016	$17.26
	DUPLICATING PRODUCTS	06/17/2016	$90.83
	VALLEY SPRING WATER & COF	06/16/2016	$35.59
	PIGGLY WIGGLY 91	06/20/2016	$116.89
	CU PSA SHOPPING MALL	06/20/2016	$40.00
	ALDI 66003	06/21/2016	$73.85
	ALDI 66003	06/23/2016	$128.16
	AUTOZONE #1033	06/24/2016	$32.38
	PIGGLY WIGGLY 90	06/27/2016	$43.59
	WAL-MART #0511	06/27/2016	$81.14
	PIGGLY WIGGLY 91	06/27/2016	$8.95
	PIGGLY WIGGLY 91	06/28/2016	$20.24
	B&H PHOTO, 800-606-6969	06/28/2016	$69.95
	HSN HSN1333423826	06/29/2016	$59.95
			$4,857.76
TERRI BRUCE	EUROFINS MWG OPERON	06/14/2016	$20.00
	WAYFAIR Wayfair	06/14/2016	$147.99
	XERO INC	06/15/2016	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI BRUCE	Amazon.com	06/16/2016	$446.02
			$644.01
TERRY L DEMPSEY	OFFICE DEPOT #2127	06/06/2016	$5.03
			$5.03
TERRY M TRITT	LINDE LLC	06/01/2016	$42.80
	EXELIS VIS	05/31/2016	$1,450.00
	ALICAT SCIENTIFIC, INC	06/01/2016	$665.05
	PAYPAL SUSTAINABLE	06/01/2016	$800.00
	HOLIDAY INN EXPRESS &	06/03/2016	$136.03
	AMAZON.COM AMZN.COM/BILL	06/12/2016	$29.62
	CADMUS JOURNAL SERVICES	06/16/2016	$880.00
	CLEMSON COMPUTER ST	06/20/2016	$781.09
	BEST BUY 00002725	06/20/2016	$164.28
	BEST BUY 00005207	06/21/2016	$1,551.49
	MTI CORPORATION MTI COR	06/21/2016	$166.90
	DELTA AIR 0062348755627	06/21/2016	$136.60
	GRAPHENE LABS	06/22/2016	$368.51
	AMAZON.COM AMZN.COM/BILL	06/22/2016	$35.58
	UNITED 0162497260795	06/21/2016	$197.60
	UNITED 0162497260794	06/21/2016	$197.60
	LDS VACUUM PRODUCTS	06/22/2016	$623.00
	CLEMSON COMPUTER ST	06/23/2016	$32.05
	MTI CORPORATION MTI COR	06/23/2016	$312.02
	LIFETECH 32926077	06/23/2016	$234.87
	CADMUS JOURNAL SERV	06/28/2016	$1,500.00
	NANOANDMORE USA INC	06/28/2016	$320.00
	RMS - CLEMSON PRINT CENT	06/29/2016	$245.46
			$10,870.55
THEODORE J ZEE	STAPLES 00106567	06/13/2016	$20.76
			$20.76
THOMAS FALLAW	LOWES #03071	05/31/2016	$264.29
	AGRI SUPPLY - FLORENCE	05/31/2016	$103.99
	COMPLIANCESIGNS.COM	06/01/2016	$27.00
	MILL SUPPLY INC	06/14/2016	$465.60
	AMAZON MKTPLACE PMTS	06/14/2016	$399.00
	CORBIN TURF ONAMENTAL SUP	06/15/2016	$561.29
	CAROLINA FRESH FARMS 4	06/22/2016	$690.00
	GRIFF'S FARM AND H	06/28/2016	$144.44
			$2,655.61
THOMAS R RAINWATER	BIOMARK	06/14/2016	$2,410.00
	RECONYX, INC	06/14/2016	$2,054.81
	FORESTRY SUPPLIERS	06/16/2016	$114.61
	THOMPSON SNARES	06/17/2016	$63.37
			$4,642.79

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R. DOBBINS	HORRY TELEPHONE COOPERATI	06/02/2016	$219.95
	CampaignMonitor.co	06/06/2016	$29.00
	CONNECTOR 2000 ASSOCIATIO	06/10/2016	$30.00
	ACTE	06/13/2016	$245.00
	LIFE TRIBUTES	06/16/2016	$74.90
	DELTA AIR 0062348328651	06/20/2016	$336.00
	Amazon.com	06/27/2016	$91.95
			$1,026.80
THOMAS R. SCOTT	AMAZON.COM AMZN.COM/BILL	05/31/2016	$10.69
	VWR INTERNATIONAL INC	06/02/2016	$397.84
	LIFETECH 32731227	06/01/2016	$255.73
	VWR INTERNATIONAL INC	06/02/2016	$100.98
	BIO RAD LABORATORIES	06/05/2016	$102.00
	LOWES #02520	06/06/2016	$2,572.85
	QIAGEN INC	06/09/2016	$418.12
	IBI SCIENTIFIC	06/10/2016	$41.40
	ABCAM	06/14/2016	$1,262.00
	ABCAM	06/21/2016	$450.00
	CELLSIGNAL.COM	06/21/2016	$309.00
	BIO RAD LABORATORIES	06/22/2016	$150.00
	CELLSIGNAL.COM	06/28/2016	$432.50
			$6,503.11
THOMAS STANDRIDGE	WHITE JONES ACE	06/23/2016	$20.93
	FASTENAL COMPANY01	06/23/2016	$7.76
	LOWES #00728	06/24/2016	$4.84
	TRI-COUNTY ACE	06/24/2016	$10.46
	THE HOME DEPOT 1105	06/23/2016	$113.29
	LOWES #03071	06/27/2016	$42.69
	FASTENAL COMPANY01	06/27/2016	$3.26
	FASTENAL COMPANY01	06/28/2016	$7.10
			$210.33
THOMAS T. PETERS	Dropbox D2JSPFZTBNR1	06/05/2016	$99.00
	CORPORATE STAFFING SERVIC	06/06/2016	$138.78
	CORPORATE STAFFING SERVIC	06/06/2016	$138.78
	LOWES #03071	06/07/2016	$14.23
	OFFICE DEPOT #1214	06/07/2016	$104.43
	OFFICE DEPOT #1214	06/07/2016	$547.67
	OFFICE DEPOT #1214	06/07/2016	$149.00
	ICL TELECON IC	06/11/2016	$35.04
	WEEBLY-CHARGE.COM	06/17/2016	$99.00
	EMBASSY KINGSTON PLANT	06/17/2016	$1,541.79
			$2,867.72
THOMAS W JONES	EARTHLINK BUSINESS	06/06/2016	$141.98
	AMAZON MKTPLACE PMTS	06/07/2016	$14.84
	AMAZON MKTPLACE PMTS	06/07/2016	$17.97

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W JONES	S H CARTER DEVELOPMENT	06/07/2016	$194.43
	S H CARTER DEVELOPMENT	06/07/2016	$161.10
	PAYPAL METALTECHSY	06/09/2016	$1,700.00
	LOWES #03071	06/09/2016	$26.69
	LOWES #01635	06/13/2016	$114.35
	CRA	06/14/2016	$385.00
	CLEMSON AUTO PARTS INC	06/14/2016	$16.16
	LOWES #03071	06/15/2016	$46.12
	THE BLOSSMAN COMPANIES, I	06/15/2016	$26.54
	THE HOME DEPOT #1130	06/15/2016	$126.82
	HARBOR FREIGHT TOOLS 645	06/17/2016	$74.18
	KYOCERA DOCUMENT SOLUTION	06/20/2016	$35.03
	AMAZON MKTPLACE PMTS	06/23/2016	$30.38
	S H CARTER DEVELOPMENT	06/27/2016	$164.80
	S H CARTER DEVELOPMENT	06/27/2016	$161.10
			$3,437.49
TIFFANY WILMOTH	NEO GROUP INC	06/27/2016	$1,109.00
			$1,109.00
TIM CAMPBELL	TRI-COUNTY ACE	05/31/2016	$11.92
	TRI-COUNTY ACE	05/31/2016	$25.85
	TUCKER MATERIALS INC	06/01/2016	$620.94
	TRI-COUNTY ACE	06/02/2016	$43.75
	MARION DAVIS INC	06/01/2016	$20.67
	TRI-COUNTY ACE	06/02/2016	$38.51
	TRI-COUNTY ACE	06/02/2016	$4.67
	TRI-COUNTY ACE	06/07/2016	$10.98
	UPS 1Z2612R40391429493	06/08/2016	$14.64
	TEXACO 0304684	06/08/2016	$46.34
	PENDLETON TIRE COMPANY	06/08/2016	$28.00
	TRI-COUNTY ACE	06/09/2016	$23.17
	LOWES #03071	06/09/2016	$27.03
	TRI-COUNTY ACE	06/09/2016	$38.34
	TRI-COUNTY ACE	06/09/2016	$53.94
	LOWES #03071	06/10/2016	$81.28
	BATTERY SPECIALISTS	06/10/2016	$12.95
	TRI-COUNTY ACE	06/10/2016	$120.32
	REFLECTIONS GLASS OF T	06/10/2016	$2,027.18
	MARION DAVIS INC	06/10/2016	$38.50
	TRI-COUNTY ACE	06/13/2016	$18.59
	TUCKER MATERIALS INC	06/13/2016	$1,294.28
	TRI-COUNTY ACE	06/13/2016	$18.37
	TRI-COUNTY ACE	06/14/2016	$24.68
	LOWES #03071	06/14/2016	$179.76
	TRI-COUNTY ACE	06/14/2016	$34.37
	BLACK ELECTRICAL SUPPLY I	06/14/2016	$88.88
	TRI-COUNTY ACE	06/16/2016	$66.38

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	TRI-COUNTY ACE	06/16/2016	$7.20
	TRI-COUNTY ACE	06/16/2016	$10.36
	LOWES #03071	06/16/2016	$30.43
	LOWES #03071	06/20/2016	$278.29
	REFLECTIONS GLASS OF T	06/21/2016	$1,724.78
	EMOTORPRO	06/20/2016	$128.13
	FASTENAL COMPANY01	06/21/2016	$42.36
	BROCKS CAR REPAIR INC	06/21/2016	$186.29
	TRI-COUNTY ACE	06/23/2016	$20.72
	MARION DAVIS	06/22/2016	$1,738.75
	PRIORITY SERVICES	06/23/2016	$1,142.18
	ELECTRIC MOTOR WHO	06/23/2016	$358.27
	TRI-COUNTY ACE	06/24/2016	$83.01
	MARION DAVIS INC	06/23/2016	$63.88
	TRI-COUNTY ACE	06/27/2016	$3.47
	TRI-COUNTY ACE	06/27/2016	$2.46
	LOWES #03071	06/27/2016	$109.80
	NASCLA EDUCATIONAL	06/28/2016	$69.99
	AT HOME PREP DIVISION OF	06/28/2016	$69.00
	TRI-COUNTY ACE	06/28/2016	$17.63
	TRI-COUNTY ACE	06/28/2016	$21.77
	TRI-COUNTY ACE	06/29/2016	$179.83
	PRO LOK	06/29/2016	$345.00
	PRO LOK	06/29/2016	$405.00
			$12,052.89
TIM MATCH	IDEA	05/31/2016	$745.00
	IDEA	05/31/2016	$745.00
	AMAZON MKTPLACE PMTS	06/03/2016	$49.99
	APL APPLE ONLINE STORE	06/02/2016	$3,422.93
	SORINEX	06/03/2016	$888.18
	FREELAP USA	06/03/2016	$447.00
	HOOPSKINGCOM INSTRUCTIONA	06/07/2016	$195.07
	SUPERHANDLES, INC. CRA	06/07/2016	$8.95
	APL ITUNES.COM/BILL	06/08/2016	$3.87
	APL ITUNES.COM/BILL	06/09/2016	$39.99
	SKLZ	06/09/2016	$386.81
	DMI DELL BUS ONLINE	06/13/2016	$673.04
	DMI DELL BUS ONLINE	06/16/2016	$951.23
	GOPRO WWW.GOPRO.COM	06/17/2016	$941.51
	GRIZZLY INDUSTRIAL PHONE	06/17/2016	$474.00
	WRISTBAND I D BANDS	06/16/2016	$3,724.37
	THE HOME DEPOT #1130	06/16/2016	$554.31
	THE BURGER JOINT	06/21/2016	$157.95
	MCDONALD'S F3772	06/21/2016	$21.72
	WAL-MART #3222	06/23/2016	$92.81
	ZAX63	06/22/2016	$171.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DMI DELL BUS ONLINE	06/24/2016	$780.04
	HYPERICE	06/24/2016	$802.50
	CLEMSON COMPUTER ST	06/27/2016	$1,068.93
	CLEMSON COMPUTER ST	06/27/2016	$1,068.93
	LOWES #03071	06/29/2016	$94.12
	PUBLIX SUPERMARKETS #1379	06/29/2016	$290.61
			$18,799.88
TIMOTHY DRAKE	SPIRIT COMM EBILLING	05/31/2016	$1.98
	SPIRIT COMM EBILLING	05/31/2016	$0.87
	SPIRIT COMM EBILLING	05/31/2016	$0.68
	USPS 45690006729829090	05/31/2016	$12.94
	ENTERSECT	06/01/2016	$900.00
	ATT CONS PHONE PMT	06/02/2016	$143.70
	VZWRLSS APOCC VISB	06/05/2016	$152.06
	CAN CANONBUSSOL CBS	06/04/2016	$140.66
	LANDRETHS APPLIANCE SERVI	06/02/2016	$85.00
	KNOLOGY INC	06/04/2016	$379.24
	USPS 45690006729829090	06/06/2016	$6.47
	FSI SCE&G	06/07/2016	$147.12
	GRIFF'S FARM AND H	06/09/2016	$20.11
	USPS 45690006729829090	06/10/2016	$4.87
	USPS 45690006729829090	06/10/2016	$6.47
	FLAG WORKS INC	06/16/2016	$520.00
	ATTAWAY INC	06/17/2016	$515.74
	USPS 45690006729829090	06/17/2016	$12.94
	CONFERENCING FOR LESS, LL	06/24/2016	$2.08
	ATT CONS PHONE PMT	06/28/2016	$301.53
	AMERICAN AIR0012379598660	06/27/2016	$769.20
	ATT CONS PHONE PMT	06/29/2016	$74.37
			$4,198.03
TIMOTHY F STILL	BLANCHARD EQUIPMENT	06/08/2016	$233.20
	RODGERS FERTILIZER LLC	06/15/2016	$664.46
	BLANCHARD EQUIPMENT	06/29/2016	$722.27
			$1,619.93
TIMOTHY RAY KEOWN	CLIK PRINT INC	06/06/2016	$104.40
			$104.40
TINA G WEAVER	VZWRLSS IVR VB	06/01/2016	$152.04
	UNITED 0162495014660	06/03/2016	$198.10
	AMERICAN AIR0012375835987	06/03/2016	$175.60
	MARCO PROMOTIONAL PROD	06/07/2016	$447.14
	APL APPLE ONLINE STORE	06/25/2016	$566.03
	CLEMSON COMPUTER ST	06/24/2016	$588.44
			$2,127.35
TINA ROUSSELOT	VOC ICONTACTEMAIL MKT SVC	06/01/2016	$31.00
	FEDEX 20793781	06/09/2016	$145.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TINA ROUSSELOT	FEDEX 20793711	06/09/2016	$195.42
	FEDEX 20857284	06/15/2016	$62.60
	EXCHNG VISITOR PROG	06/16/2016	$367.00
			$802.00
TOBY R KIRKLAND	AMAZON MKTPLACE PMTS	06/28/2016	$6.99
	Amazon.com	06/28/2016	$31.03
	AMERICAN FLOOR MATS	06/29/2016	$972.36
			$1,010.38
TOMMY D WEST	OLD STONE TRACTOR COMPAN	06/01/2016	$33.43
	TRACTOR-SUPPLY-CO #0440	06/03/2016	$19.20
	AG-PRO	06/06/2016	$364.82
	AG-PRO	06/09/2016	$377.40
	AG-PRO	06/14/2016	$48.19
	OCONEE WELDING SUPPLY INC	06/15/2016	$114.68
	GRIFF'S FARM AND H	06/27/2016	$424.95
	SSC - ANDERSON SER	06/27/2016	$310.60
			$1,693.27
TONY CANTRELL	CARTEE, INC.	05/31/2016	$65.00
	CARTEE, INC.	05/31/2016	$650.00
	PRIORITY SERVICES	05/31/2016	$113.45
	CARTEE, INC.	05/31/2016	$65.00
	CARTEE, INC.	05/31/2016	$95.00
	CARTEE, INC.	05/31/2016	$75.00
	CARTEE, INC.	05/31/2016	$75.00
	CARTEE, INC.	05/31/2016	$65.00
	ANDERSON NAPA AUTO PARTS	06/01/2016	$7.94
	ANDERSON NAPA AUTO PARTS	06/01/2016	$37.43
	MAGNOLIA FINANCIAL	06/02/2016	$1,240.13
	ANDERSON NAPA AUTO PARTS	06/01/2016	$11.22
	ANDERSON NAPA AUTO PARTS	06/01/2016	$7.94
	ANDERSON NAPA AUTO PARTS	06/01/2016	$22.45
	PENDLETON TIRE COMPANY	06/08/2016	$206.33
	PENDLETON TIRE COMPANY	06/08/2016	$70.00
	PENDLETON TIRE COMPANY	06/08/2016	$1,272.86
	ANDERSON NAPA AUTO PARTS	06/07/2016	$129.47
	PRIORITY SERVICES	06/09/2016	$235.24
	PRIORITY SERVICES	06/09/2016	$37.53
	MAACO COLLISON REPAIR	06/09/2016	$1,650.00
	MAACO COLLISON REPAIR	06/08/2016	$800.00
	PRIORITY SERVICES	06/09/2016	$153.34
	JERRY CAIN AUTO	06/10/2016	$2,190.00
	PRIORITY SERVICES	06/10/2016	$417.69
	PRIORITY SERVICES	06/13/2016	$143.17
	ANDERSON NAPA AUTO PARTS	06/13/2016	$130.22
	ANDERSON NAPA AUTO PARTS	06/13/2016	$7.24

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	MAACO COLLISON REPAIR	06/13/2016	$600.00
	ANDERSON NAPA AUTO PARTS	06/13/2016	$22.45
	PRIORITY SERVICES	06/15/2016	$130.30
	PRIORITY SERVICES	06/15/2016	$147.61
	ANDERSON NAPA AUTO PARTS	06/17/2016	$134.03
	JERRY CAIN AUTO	06/20/2016	$2,930.86
	PENDLETON TIRE COMPANY	06/22/2016	$1,031.71
	PRIORITY SERVICES	06/22/2016	$377.75
	PRIORITY SERVICES	06/22/2016	$612.91
	PENDLETON TIRE COMPANY	06/22/2016	$408.52
	PRIORITY SERVICES	06/22/2016	$771.19
	PRIORITY SERVICES	06/29/2016	$214.06
			$17,355.04
TONY ROCHESTER	LOWES #03071	06/10/2016	$40.53
	SQ ANCHOR POOLS, I	06/13/2016	$36.02
	LOWES #03071	06/14/2016	$97.94
	ROTO ROOTER PLUMBING	06/15/2016	$275.00
			$449.49
TRACEY D. MORGAN	SHEAR COMFORT LTD	05/30/2016	$239.70
	Amazon.com	06/02/2016	$66.94
	DIAMOND SPRINGS WATER	06/02/2016	$15.89
	AMAZON MKTPLACE PMTS	06/06/2016	$2,441.56
	ANYMEETING	06/11/2016	$8.00
	PENDLETON TIRE COMPANY	06/13/2016	$28.00
	BI-LO GROCERY #5539	06/13/2016	$15.15
	ADVANCE AUTO PARTS #5360	06/15/2016	$159.28
	WWW.NEWEGG.COM	06/15/2016	$39.96
	DIAMOND SPRINGS WATER	06/16/2016	$15.89
	AT&T BILL PAYMENT	06/16/2016	$329.66
	Amazon.com	06/21/2016	$33.47
	CAMPUS COPY SHOP	06/23/2016	$111.28
	AMAZON MKTPLACE PMTS	06/25/2016	$72.88
	WRIGHT JOHNSTON UNIFORMS	06/23/2016	$96.09
	NATIONAL BUS SALES & LEA	06/29/2016	$930.71
			$4,604.46
TRACY PRATT	IN SOUND HORTICULTURE IN	06/15/2016	$247.00
	CLEMSON-UNIV-BOOKS #4900	06/16/2016	$69.02
	FORT-HILL-NG-BILL-PMNT	06/24/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	06/24/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	06/24/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	06/24/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	06/24/2016	$21.68
			$389.06
TRACY S ARWOOD	SPIRIT COMM EBILLING	05/31/2016	$1.47
	DRG LOGITECH STORE	06/02/2016	$267.49

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY S ARWOOD	VZWRLSS IVR VB	06/14/2016	$38.01
	UPS 000000E8W265246	06/17/2016	$7.30
			$314.27
TRAVIS FURBEE	FRANKLINCOVEYPRODUCTS	06/02/2016	$52.37
	IN RALPH'S TROPHY SHOP	06/02/2016	$29.68
	WALGREENS #11769	06/02/2016	$65.54
	THE UPS STORE 3497	06/07/2016	$27.56
	PUBLIX SUPERMARKETS #1379	06/10/2016	$24.19
	INGLES MARKETS #53	06/09/2016	$14.37
	CHURCH SUPPLIER .COM	06/16/2016	$15.00
	THE FISHER DEBERRY FOUNDA	06/22/2016	$4,000.00
	RMS - CLEMSON PRINT CENT	06/23/2016	$27.82
	IN THE ATHLETIC DEPARTME	06/27/2016	$315.60
	CU FOUNDATION	06/28/2016	$40.00
	WAL-MART #3222	06/29/2016	$32.04
			$4,644.17
TRAVIS MITCHELL	AMAZON MKTPLACE PMTS	06/01/2016	$8.52
	Amazon.com	06/02/2016	$17.10
	AMAZON MKTPLACE PMTS	06/03/2016	$18.87
	AMAZON MKTPLACE PMTS	06/03/2016	$135.72
	AMAZON MKTPLACE PMTS	06/06/2016	$226.20
	AMAZON MKTPLACE PMTS	06/05/2016	$271.44
	TRACTOR-SUPPLY-CO #0453	06/06/2016	$21.80
	AMAZON MKTPLACE PMTS	06/06/2016	$16.99
	LEGO EDUCATION	06/08/2016	$435.01
	AMAZON MKTPLACE PMTS	06/09/2016	$241.28
	CROUCH HARDWARE AND FARM	06/09/2016	$49.67
	AMAZON MKTPLACE PMTS	06/11/2016	$30.16
	SALUDA HARDWARE AND SU	06/09/2016	$14.51
	DOLLAR-GENERAL #3036	06/11/2016	$17.12
	BI-LO #5803	06/13/2016	$54.48
	WAL-MART #0624	06/14/2016	$7.49
	FOOD NETWORK MAGAZINE	06/14/2016	$44.97
	BI-LO #5803	06/14/2016	$13.36
	BI-LO #5803	06/15/2016	$18.40
	BI-LO #5803	06/15/2016	$9.84
	BI-LO #5803	06/16/2016	$76.36
	BI-LO #5803	06/16/2016	$9.60
	BI-LO #5803	06/16/2016	$6.57
	BI-LO #5803	06/16/2016	$14.23
	AmazonPrime Membership	06/19/2016	$106.92
	MTF HEALTHY HATCHERIES	06/20/2016	$402.15
	BI-LO #5803	06/23/2016	$212.79
	BOGGEROS PORTABLE TOILETS	06/22/2016	$180.00
	SPIRIT COMMUNICATIONS	06/24/2016	$5.89
	BI-LO GROCERY #5755	06/25/2016	$113.24

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS MITCHELL	BI-LO #5803	06/27/2016	$266.83
	BI-LO #5803	06/27/2016	$8.05
	BI-LO #5803	06/27/2016	$10.09
	BI-LO #5803	06/28/2016	$3.20
	BI-LO #5803	06/28/2016	$6.46
	FRED'S 2868	06/28/2016	$13.98
	BI-LO #5803	06/28/2016	$4.95
	CHEFSTORE COL 8103	06/27/2016	$128.72
	CENTURYLINK/SPEEDPAY	06/29/2016	$335.13
			$3,558.09
TRUMAN NICHOLSON	LTS LOGO&TEAM SPORTSWEAR	06/01/2016	$72.96
	LEARNING LABS INC	06/01/2016	$695.50
	LEARNING LABS INC	06/23/2016	$1,321.45
	HURCO COMPANIES, INC.	06/27/2016	$572.00
	PAUL H. GESSWEIN & CO.	06/28/2016	$288.28
	LOWES #03071	06/29/2016	$6.29
			$2,956.48
UTTIYO RAYCHAUDHURI	USPS.COM CLICK66100611	06/23/2016	$12.90
	MAGDALEN COLLEGE OXFOR	06/23/2016	$2,257.37
			$2,270.27
V SRIDHARAN	ASSOCIATION FOR INFORMATI	05/30/2016	$575.00
	AOM ACADEMY OF MNGMNT	06/01/2016	$193.00
	AMAZON MKTPLACE PMTS	06/01/2016	$51.98
	AOM ACADEMY OF MNGMNT	06/01/2016	$800.00
	AMAZON MKTPLACE PMTS	06/02/2016	$51.94
	AUTOMATIC SYNC TECHNOL	06/04/2016	$663.40
	DRI TECHSMITH	06/06/2016	$29.95
	MICROSOFT STORE	06/06/2016	$2,232.07
	MICROSOFT STORE	06/06/2016	$159.43
	AUTOMATIC SYNC TECHNOL	06/08/2016	$362.70
	PROJECT MGMT INSTITUTE	06/09/2016	$1,200.00
	DELTA AIR 0067838042381	06/10/2016	$642.70
	SOCIETY FOR HUMAN RESOURC	06/10/2016	$190.00
	ASSOCIATION FOR INFORMATI	06/14/2016	$399.00
	ASSOCIATION FOR INFORMATI	06/14/2016	$399.00
	ASSOCIATION FOR INFORMATI	06/15/2016	$575.00
	AOM ACADEMY OF MNGMNT	06/20/2016	$182.00
	Amazon Services-Kindle	06/22/2016	$14.57
	QSR INTERNATIONAL AMERIC	06/22/2016	$570.00
	CLEMSON COMPUTER ST	06/22/2016	$1,176.94
	Amazon.com	06/25/2016	$39.98
	KYOCERA DOCUMENT SOLUTION	06/23/2016	$722.34
	MICROSOFT STORE	06/24/2016	$1,921.70
	CLEMSON COMPUTER ST	06/27/2016	$77.04
	CLEMSON COMPUTER ST	06/27/2016	$194.57

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	AOM ACADEMY OF MNGMNT	06/28/2016	$270.00
	QSR INTERNATIONAL AMERIC	06/28/2016	$400.00
	BETTER OFFICE SUPPLY S	06/28/2016	$615.25
	DELTA AIR 0067842254641	06/28/2016	$574.20
			$15,283.76
VICKY BERTAGNOLLI	SPIRIT COMM EBILLING	05/31/2016	$9.72
	PRECISION TUNE AUTO CARE	06/01/2016	$54.34
	WM SUPERCENTER #4487	06/02/2016	$10.63
	WALMART.COM 8009666546	06/03/2016	$32.83
	DOLLAR GENERAL #16441	06/08/2016	$15.66
	THE HOME DEPOT 1117	06/07/2016	$66.18
	OLLIES BARGAIN OUTLET 174	06/10/2016	$46.20
	STAPLES 00108449	06/09/2016	$60.78
	WM SUPERCENTER #4487	06/10/2016	$72.96
	ATT BILL PAYMENT	06/17/2016	$159.04
	PUBLIX #506	06/21/2016	$67.65
	TRACTOR SUPPLY #724	06/21/2016	$97.19
	WM SUPERCENTER #4487	06/22/2016	$251.16
	WAL-MART #4487	06/22/2016	$336.63
	KROGER #675	06/22/2016	$107.73
	STAPLES 00108449	06/21/2016	$233.47
	AIKEN DISCOUNT TIRE INC	06/22/2016	$656.00
	SAMS CLUB #4879	06/22/2016	$132.48
	WAL-MART #4487	06/23/2016	$23.50
	TIGER TOWN GRAPHICS	06/22/2016	$132.12
	THE HOME DEPOT 1117	06/22/2016	$101.41
	DOLLAR TREE	06/23/2016	$19.44
	ADVANCE AUTO PARTS #5270	06/24/2016	$46.42
	CU PSA SHOPPING MALL	06/22/2016	$240.00
	WAL-MART #4487	06/24/2016	$12.57
	BI-LO #5810	06/24/2016	$15.47
	USPS 45012006535305259	06/24/2016	$7.99
	STAPLES 00108449	06/24/2016	$91.22
	SAMS CLUB #4879	06/24/2016	$129.56
	ACADEMY SPORTS# 183	06/26/2016	$215.99
	STAPLES 00108449	06/26/2016	$626.38
	SAMS CLUB #4879	06/27/2016	$437.02
	WAL-MART #0514	06/27/2016	$39.95
	SAMS CLUB #4879	06/28/2016	$168.28
	WAL-MART #4487	06/28/2016	$3.68
	USPS 45012006535305259	06/28/2016	$32.40
	STAPLES 00108449	06/28/2016	$149.02
	STAPLES 00108449	06/28/2016	$107.03
	CU PSA SHOPPING MALL	06/28/2016	$336.00
	STAPLES 00108449	06/28/2016	$145.27
			$5,491.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L CORBIN	WAL-MART #3222	06/04/2016	$47.93
	WAL-MART #4445	06/04/2016	$6.68
	CLEMSON COMPUTER ST	06/08/2016	$53.49
	WAL-MART #3222	06/16/2016	$41.96
	WAL-MART #4445	06/27/2016	$9.57
			$159.63
VICTORIA ROBERTS	BAR BARCODES INC	05/31/2016	$140.56
	WEB NETWORKSOLUTIONS	06/02/2016	$5.99
	ARC SERVICES/TRAINING	06/04/2016	$24.30
	RMS - CLEMSON PRINT CENT	06/13/2016	$224.70
	WAL-MART #3222	06/14/2016	$53.37
	WEB NETWORKSOLUTIONS	06/29/2016	$5.99
			$454.91
VINCE RICHARDS	UPS 1ZE535TD0390016016	06/11/2016	$41.88
	Amazon.com	06/29/2016	$9.59
			$51.47
VIRGINIA BAUMANN	UPS 1ZE321TG0391265627	06/03/2016	$16.46
	UPS 1ZE321TG0392526030	06/03/2016	$11.77
	UPS 1ZE321TG0390015612	06/03/2016	$8.37
	PRINT IT	06/03/2016	$765.32
	UPS 1ZE321TG0394612844	06/03/2016	$8.37
	AMAZON MKTPLACE PMTS	06/11/2016	$38.99
	TABLEAU SOFTWARE INC.	06/24/2016	$2,213.00
			$3,062.28
VIRGINIA FOULK	USPS 45142006329827193	06/06/2016	$26.99
	Dropbox GF7CL8FV95W3	06/20/2016	$9.99
			$36.98
VIVIAN HALEY-ZITLIN	IN AXXYA SYSTEMS LLC	06/16/2016	$300.00
	SOCIETY FOR NUTRITION EDU	06/16/2016	$126.65
	THE OBESITY SOCIETY MEMBE	06/16/2016	$275.00
	ACADEMY - CDR	06/16/2016	$540.00
	AMERICAN SOC NUTRITION	06/16/2016	$340.00
	ACADEMY - CDR	06/16/2016	$620.00
	AMERICAN DIABETES PM-C	06/17/2016	$310.00
	AMERICAN DIABETES GM-C	06/21/2016	$19.00
	WOLTERS KLUWER HEALTH	06/21/2016	$260.00
	AMERICAN DIABETES PM-C	06/21/2016	$45.00
			$2,835.65
W. C. HOOD JR.	NACUA	06/03/2016	$645.00
	EXPEDIA 1137319282093	06/08/2016	$4.00
	DELTA AIR 0067837314484	06/08/2016	$199.10
	AMERICAN AIR0017837314198	06/08/2016	$302.10
	VARIDESK	06/15/2016	$1,185.00
	UPS 0000R24F76	06/26/2016	$5.90

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Cardholder	Vendor Name	Purchase Date	Amount
W. C. HOOD JR.	THOMSON WEST TCD	06/29/2016	$711.55
			$3,052.65
WALTER BORTZ	APPLE STORE #R318	06/13/2016	$469.30
	FEDEX 776508090603	06/20/2016	$12.78
			$482.08
WAYNE K CHAPMAN	THE UPS STORE 3497	06/21/2016	$24.92
			$24.92
WEBB M. SMATHERS JR.	CABELA'S RETAIL 051	06/11/2016	$84.78
	CABELA'S RETAIL 051	06/17/2016	$314.77
	TRACTOR SUPPLY #1210	06/23/2016	$136.54
	TRI STAR	06/25/2016	$253.54
	F&T FUR HARVESTER'	06/27/2016	$442.10
	WAL-MART #3222	06/29/2016	$191.44
	WM SUPERCENTER #3222	06/29/2016	$40.27
	GRIFF'S FARM AND H	06/29/2016	$375.42
			$1,838.86
WEIGUO CAO	IN ETON BIOSCIENCE, INC.	06/02/2016	$24.00
	IN ETON BIOSCIENCE, INC.	06/02/2016	$20.00
	IN ETON BIOSCIENCE, INC.	06/02/2016	$20.00
	TFS FISHERSCI ECOM ATL	06/08/2016	$597.35
	IN ETON BIOSCIENCE, INC.	06/08/2016	$44.00
	VWR INTERNATIONAL INC	06/14/2016	$104.52
	ASU DNASU	06/13/2016	$187.00
	VWR INTERNATIONAL INC	06/16/2016	$149.57
	EUROFINS MWG OPERON	06/17/2016	$65.28
	IN ETON BIOSCIENCE, INC.	06/23/2016	$28.00
			$1,239.72
WENDY BALDWIN	SAFETYSIGN.COM	06/03/2016	$74.72
	SAFETYSIGN.COM	06/28/2016	$26.66
			$101.38
WICKES WESTCOTT	PAYPAL SUG	06/13/2016	$100.00
	THE ASSOC FOR INST RES	06/21/2016	$140.00
			$240.00
WILDER FERREIRA	LOWES #01983	06/04/2016	$136.78
	WM SUPERCENTER #396	06/11/2016	$146.95
			$283.73
WILL HIOTT	TRI-COUNTY ACE	06/01/2016	$37.34
	COU COUNTRY CURTAINS	06/03/2016	$735.49
	ARCADIA PUBLISHING INC	06/06/2016	$53.35
	COU COUNTRY CURTAINS	06/08/2016	$47.84
	ALLENS CREATIONS INC	06/09/2016	$49.55
	TRI-COUNTY ACE	06/09/2016	$27.96
	TPM-GREENVILLE	06/15/2016	$645.81
	DISPLAYS2GOCOM	06/17/2016	$96.62

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Cardholder	Vendor Name	Purchase Date	Amount
WILL HIOTT	CLEMSON COMPUTER ST	06/20/2016	$273.65
	CLEMSON CENTRAL STRGE	06/20/2016	$180.00
	ANC ANCESTRY.COM	06/21/2016	$50.85
	CLEMSON COMPUTER ST	06/22/2016	$93.83
	PAYPAL MOODFABRICS MOO	06/26/2016	$351.99
	CAMPUS COPY SHOP	06/23/2016	$219.00
			$2,863.28
WILLIAM BRYAN SMITH	ROBERTSONS ACE	06/03/2016	$28.91
	CU PSA SHOPPING MALL	06/06/2016	$7.00
	EXPEDIA 1137712251931	06/13/2016	$210.88
	VZWRLSS PRPAY AUTOPAY	06/13/2016	$30.00
	TRAVELOCITY.COM	06/13/2016	$843.52
	EXPEDIA 1137708305721	06/13/2016	$221.98
	CTS FRONTIER ONLINEPAY	06/14/2016	$180.48
	CU PSA SHOPPING MALL	06/13/2016	$7.00
	WHITEFORD'S GIANT BURGER	06/14/2016	$86.76
	NAE4-HA	06/14/2016	$510.00
	INGLES MARKETS #44	06/14/2016	$44.75
	INGLES MARKETS #44	06/15/2016	$14.58
	WAL-MART #1130	06/17/2016	$53.23
	PAYPAL NACAA	06/21/2016	$100.00
	THE CLINTON CHRONICLE	06/22/2016	$35.00
	MASER TENTS	06/21/2016	$2,499.00
	SPIRIT COMMUNICATIONS	06/22/2016	$49.58
	CLICK2MAIL 866-665-2787	06/23/2016	$168.77
	FS formpl.us	06/24/2016	$30.00
	HP HP HOME STORE	06/28/2016	$73.83
	4H YOUTH DEVELOPMENT CU	06/28/2016	$615.00
	NO 1 SIGN DESIGN LLC	06/28/2016	$599.20
			$6,409.47
WILLIAM COBURN	THE HOME DEPOT #1130	06/06/2016	$60.06
	AMAZON MKTPLACE PMTS	06/15/2016	$19.99
	AMAZON MKTPLACE PMTS	06/16/2016	$1.89
	AMAZON MKTPLACE PMTS	06/16/2016	$40.94
	AMAZON MKTPLACE PMTS	06/16/2016	$2.28
	LOWES #03071	06/22/2016	$28.33
	RADIOSHACK COR00195354	06/29/2016	$158.29
			$311.78
WILLIAM D JAMES	STAPLES 00106567	06/13/2016	$18.55
	MR LUBE	06/15/2016	$29.98
	USPS 45622001029800513	06/17/2016	$12.02
	USPS 45622001029800513	06/27/2016	$84.00
			$144.55
WILLIAM E KEELS	WAL-MART #3222	06/07/2016	$53.44
	VZWRLSS APOCC VISB	06/20/2016	$38.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E KEELS	WM SUPERCENTER #511	06/24/2016	$27.84
	STAPLES 00104042	06/24/2016	$363.90
			$483.19
WILLIAM E. HUNT	ADVANCE AUTO PARTS #7509	06/06/2016	$37.78
			$37.78
WILLIAM F DELANEY	LAURELL TECHNOLOGIES CORP	06/02/2016	$520.00
	RESTEK CORPORATIO	06/07/2016	$176.49
	JENSEN GLOBAL-INTERNET	06/06/2016	$47.05
	LOWES #03071	06/09/2016	$116.45
	BIG SCIENCE	06/14/2016	$371.99
	KURT J. LESKER COMPANY	06/14/2016	$1,030.82
	University Wafer	06/20/2016	$2,080.00
	WHITE JONES ACE	06/22/2016	$7.47
	KURT J. LESKER COMPANY	06/23/2016	$189.52
	WHITE JONES ACE	06/28/2016	$30.97
			$4,570.76
WILLIAM G HENDERSON	SPIRIT COMM EBILLING	05/31/2016	$4.96
	USPS 45256006535336692	06/02/2016	$94.00
	PIGGLY WIGGLY #96	06/09/2016	$7.00
	HERITAGE HARDWARE & SU	06/09/2016	$31.78
	ATT CONS PHONE PMT	06/22/2016	$159.84
	STAPLES 00108449	06/23/2016	$135.87
	M & M TIRE	06/28/2016	$17.86
	PP MJAVA910	06/28/2016	$324.27
	GEORGE BALLENTINE FORD	06/28/2016	$587.72
	WAL-MART #4487	06/29/2016	$65.51
	BestBuyCom786785010741	06/29/2016	$139.29
	FORESTRY SUPPLIERS	06/28/2016	$192.27
	LOWES #00639	06/29/2016	$121.41
	OREILLY AUTO 00022384	06/29/2016	$53.99
			$1,935.77
WILLIAM G SHIVAR	TRI-COUNTY ACE	06/02/2016	$41.47
	ANDERSON FORD PARTS/SERV	06/03/2016	$64.25
	WM SUPERCENTER #3222	06/06/2016	$87.33
	TRUCK TOYZ INC	06/06/2016	$1,700.67
	BOUND TREE MEDICAL LLC	06/06/2016	$168.54
	BOUND TREE MEDICAL LLC	06/07/2016	$81.32
	LOWES #03071	06/13/2016	$67.86
	ZOLL MEDICAL CORP	06/14/2016	$924.98
	WAL-MART #4445	06/14/2016	$72.67
	VALVOLINE INSTANT OIL CHA	06/13/2016	$42.17
	AR 500 ARMOR	06/16/2016	$1,510.75
	TRI-COUNTY ACE	06/22/2016	$35.99
	FREE'S RADIATOR	06/22/2016	$782.24
	BOUND TREE MEDICAL LLC	06/21/2016	$97.57

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	IN FROG 911	06/22/2016	$392.20
	KINGFISHER MEDICAL	06/27/2016	$319.30
	COMPRESSED AIR SUPPLIES A	06/23/2016	$1,600.00
	ESOSOLUTION	06/29/2016	$1,471.00
			$9,460.31
WILLIAM H CONNER	WM SUPERCENTER #625	06/09/2016	$252.07
	WM SUPERCENTER #625	06/13/2016	$117.85
	AMAZON MKTPLACE PMTS	06/14/2016	$128.31
	AMAZON MKTPLACE PMTS	06/15/2016	$94.39
	HERALD OFFICE SUPPLY INC	06/24/2016	$46.06
	WM SUPERCENTER #625	06/29/2016	$6.79
			$645.47
WILLIAM H EDWARDS	BEHAVIOR ANALYST CERTIFIC	06/08/2016	$100.00
	UNITED 0162927848353	06/21/2016	$6.99
			$106.99
WILLIAM H HANVEY JR.	LOWES #00539	06/02/2016	$339.10
	LOWES #00539	06/02/2016	$22.24
	LOWES #00655	06/02/2016	$78.65
	CAROLINA TIME	06/03/2016	$43.40
	CAROLINA TIME	06/03/2016	$207.50
	ALL SEASONS TRUE VALUE	06/06/2016	$5.96
	W P LAW INC	06/08/2016	$14.30
	CAROLINA GARDEN AND TURF	06/09/2016	$303.76
	CAROLINA GARDEN AND TURF	06/09/2016	$5.00
	AMAZON MKTPLACE PMTS	06/14/2016	$388.40
	HUSQVARNA PROFESSIONAL P	06/15/2016	$347.16
	LOWES #00539	06/17/2016	$85.72
	WILLIAMS TIRES & AUTO	06/29/2016	$846.05
	SPECIALTY SALES CO	06/29/2016	$1,875.00
			$4,562.24
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	05/31/2016	$42.79
	CLEMSON AUTO PARTS INC	05/31/2016	$254.66
	CLEMSON AUTO PARTS INC	05/31/2016	$5.91
	CLEMSON AUTO PARTS INC	05/31/2016	$53.92
	CLEMSON AUTO PARTS INC	06/01/2016	$1.88
	PENDLETON TIRE COMPANY	06/02/2016	$15.00
	CLEMSON AUTO PARTS INC	06/01/2016	$9.23
	CLEMSON AUTO PARTS INC	06/03/2016	$12.56
	CLEMSON AUTO PARTS INC	06/06/2016	$2.44
	CLEMSON AUTO PARTS INC	06/06/2016	$12.09
	GRIFF'S FARM AND H	06/07/2016	$195.96
	HATCO INTERNATIONAL	06/07/2016	$53.43
	AG-PRO	06/06/2016	$125.66
	TRI-COUNTY ACE	06/07/2016	$27.97
	CLEMSON AUTO PARTS INC	06/07/2016	$48.48

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	06/08/2016	$10.98
	CLEMSON AUTO PARTS INC	06/08/2016	$2.52
	CLEMSON AUTO PARTS INC	06/10/2016	$214.28
	CLEMSON AUTO PARTS INC	06/10/2016	$82.00
	SHEALYS TRUCK CENTER	06/10/2016	$269.60
	CLEMSON AUTO PARTS INC	06/09/2016	$81.11
	CLEMSON AUTO PARTS INC	06/10/2016	$56.40
	CLEMSON AUTO PARTS INC	06/13/2016	$91.40
	TRI-COUNTY ACE	06/15/2016	$0.72
	CLEMSON AUTO PARTS INC	06/14/2016	$344.82
	CLEMSON AUTO PARTS INC	06/14/2016	$89.77
	CLEMSON AUTO PARTS INC	06/14/2016	$50.32
	CLEMSON AUTO PARTS INC	06/15/2016	$6.10
	CLEMSON AUTO PARTS INC	06/15/2016	$8.58
	CLEMSON AUTO PARTS INC	06/15/2016	$32.21
	CLEMSON AUTO PARTS INC	06/15/2016	$5.06
	AG-PRO	06/15/2016	$784.57
	CLEMSON AUTO PARTS INC	06/15/2016	$8.45
	CLEMSON AUTO PARTS INC	06/16/2016	$10.10
	CLEMSON AUTO PARTS INC	06/17/2016	$48.86
	CLEMSON AUTO PARTS INC	06/16/2016	$101.65
	CLEMSON AUTO PARTS INC	06/16/2016	$640.93
	CLEMSON AUTO PARTS INC	06/20/2016	$2.46
	CLEMSON AUTO PARTS INC	06/20/2016	$38.53
	CLEMSON AUTO PARTS INC	06/20/2016	$5.18
	CLEMSON AUTO PARTS INC	06/21/2016	$21.77
	CLEMSON AUTO PARTS INC	06/21/2016	$4.15
	CLEMSON AUTO PARTS INC	06/22/2016	$36.07
	CLEMSON AUTO PARTS INC	06/24/2016	$17.92
	TRACTOR SUPPLY #1210	06/27/2016	$18.01
	CLEMSON AUTO PARTS INC	06/27/2016	$119.31
	BOGGS TRACTOR 2	06/29/2016	$62.00
	ABLE MACHINE HYDRAULICS &	06/28/2016	$325.00
	CLEMSON AUTO PARTS INC	06/28/2016	$548.20
			$5,001.01
WILLIAM R MARCOTTE JR	TFS FISHERSCI ECOM ATL	06/11/2016	$32.01
			$32.01
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	06/03/2016	$310.62
	ANTIBODY RESEARCH CORP	06/10/2016	$655.00
	BIO RAD LABORATORIES	06/10/2016	$149.53
	AMAZON MKTPLACE PMTS	06/11/2016	$299.97
	TFS FISHERSCI ECOM ATL	06/21/2016	$103.92
	INTEGRATED DNA TECH	06/28/2016	$46.26
			$1,565.30
WILLIAM SCOTT WHITESIDE	ECKLUND HARRISON TECHNOLO	06/01/2016	$108.66

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WHITESIDE	BEST BUY 00002642	06/07/2016	$246.08
	WAL-MART #1255	06/13/2016	$11.19
			$365.93
WILLIAM WEATHERS	LYNDA.COM, INC.	06/01/2016	$2,100.00
			$2,100.00
WILMA L. MAGYAR	BLAZ-N-BUZZ CATERING COMP	06/01/2016	$297.50
	BLAZ-N-BUZZ CATERING COMP	06/01/2016	$297.50
	USPS 45181302029801503	06/03/2016	$3.25
	HoneyBaked Ham 1915-P2PE	06/02/2016	$291.83
	SAMSCLUB #8283	06/06/2016	$107.00
	CHICK-FIL-A #00502	06/07/2016	$196.65
	CHICK-FIL-A #00502	06/08/2016	$277.52
	CHICK-FIL-A #01068	06/09/2016	$222.75
	USPS 45181302029801503	06/10/2016	$3.25
	SAMS CLUB #8283	06/12/2016	$102.87
	ATLANTA BREAD COMPANY	06/13/2016	$294.13
	ATLANTA BREAD COMPANY	06/14/2016	$294.13
	ATLANTA BREAD COMPANY	06/15/2016	$313.10
	ATLANTA BREAD COMPANY	06/16/2016	$313.10
	RMS - CLEMSON PRINT CENT	06/20/2016	$1,696.00
	SAMS CLUB #8283	06/25/2016	$171.64
	CHICK-FIL-A #00466	06/27/2016	$131.22
			$5,013.44
WINSTON E. HOLTON	SC.GOV	06/09/2016	$107.78
			$107.78
XIUPING JIANG	USPS 45168006329807708	06/21/2016	$14.55
	EXPEDIA 1138447532708	06/21/2016	$15.99
	LIFETECH 369352	06/28/2016	$140.66
			$171.20
YA PING SUN	LOWES #03071	06/01/2016	$21.38
	ANDERSON NAPA AUTO PARTS	06/01/2016	$6.17
	ATT BILL PAYMENT	06/08/2016	$73.24
	ANDERSON NAPA AUTO PARTS	06/09/2016	$3.12
	ALLIED ELECTRONICS INC	06/14/2016	$83.27
	UPS 00003571YA	06/19/2016	$8.56
	WM SUPERCENTER #3222	06/19/2016	$51.78
	AMAZON MKTPLACE PMTS	06/21/2016	$8.49
	CRENSHAW TV & APPLIANCE	06/22/2016	$221.40
	AMAZON MKTPLACE PMTS	06/22/2016	$25.00
	CRENSHAW TV & APPLIANCE	06/22/2016	$107.10
	EDWARDS/PRECISION PLUS	06/21/2016	$69.89
	UPS 00003571YA	06/26/2016	$4.67
	AMERICAN AIR0012379278566	06/24/2016	$348.70
	AMAZON MKTPLACE PMTS	06/28/2016	$17.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,049.96
YANZHANG WEI	AACR MEMBERSHIP DUES ONLI	06/02/2016	$315.00
	TFS FISHERSCI ECOM ATL	06/21/2016	$107.22
	TFS FISHERSCI ECOM ATL	06/22/2016	$74.41
	TFS FISHERSCI ECOM ATL	06/25/2016	$36.56
			$533.19
YOICHIRO KANNO	CVS/PHARMACY #04026	05/31/2016	$15.95
	TRI-COUNTY ACE	06/01/2016	$10.00
	LOWES #03071	06/01/2016	$72.27
	TRI STAR	06/06/2016	$238.19
	WM SUPERCENTER #3222	06/06/2016	$45.94
	LOWES #03071	06/06/2016	$60.93
	THE UPS STORE 3497	06/07/2016	$166.22
	HALLTECH ENVIRONMENTAL	06/15/2016	$778.50
			$1,388.00
YUNYI JIA	AMAZON MKTPLACE PMTS	06/01/2016	$62.98
	RADIOSHACK COR00196238	06/01/2016	$190.74
	PAYPAL SHENZHENAOS	05/31/2016	$204.50
	RADIOSHACK COR00196238	06/04/2016	$10.59
	STAPLES 00105536	06/06/2016	$7.93
	LOWES #01983	06/07/2016	$15.62
	TOYS R US #8822	06/10/2016	$55.11
	FINDTAPE COM LLC	06/13/2016	$22.25
	Amazon.com	06/13/2016	$127.19
	BEST BUY 00002725	06/14/2016	$16.95
	SP ARDUINO LLC STORE	06/14/2016	$113.75
	WWW.NEWEGG.COM	06/15/2016	$150.98
	FIRGELLI AUTOMATIONS	06/14/2016	$239.23
	PAYPAL HOBBYKING HOBB	06/16/2016	$193.77
	ALLIED ELECTRONICS INC	06/17/2016	$223.93
	AMAZON MKTPLACE PMTS	06/17/2016	$29.27
	PAYPAL BUNGKING BUNGKI	06/20/2016	$16.70
	Amazon.com	06/22/2016	$11.13
	AMAZON MKTPLACE PMTS	06/21/2016	$25.50
	STAPLES 00105536	06/20/2016	$21.19
	AMAZON MKTPLACE PMTS	06/23/2016	$53.32
	AMAZON MKTPLACE PMTS	06/25/2016	$69.99
	AMAZON MKTPLACE PMTS	06/25/2016	$41.12
	ADAFRUIT INDUSTRIES	06/24/2016	$22.25
	DKC DIGI KEY CORP	06/28/2016	$62.35
	AMAZON MKTPLACE PMTS	06/30/2016	$5.99
			$1,994.33
Z ANNETTE BASSETT	PRINTSOURCE INC	06/03/2016	$503.94
	UPS 000001WV22	06/05/2016	$9.21
	KOAHNIC BROADCAST CORP	06/09/2016	$1,350.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
Z ANNETTE BASSETT	TIGER TOWN GRAPHICS	06/09/2016	$287.46
	UPS 000001WV22	06/12/2016	$18.44
	RMS - CLEMSON PRINT CENT	06/13/2016	$385.20
	STAPLES 00118976	06/13/2016	$42.79
	CLEMSON CENTRAL STRGE	06/16/2016	$2,160.00
	UPS 000001WV22	06/19/2016	$22.29
	RMS - CLEMSON PRINT CENT	06/20/2016	$295.32
	RMS - CLEMSON PRINT CENT	06/20/2016	$190.46
	DIAMOND SPRINGS WATER	06/21/2016	$43.49
			$5,308.60
ZACH OWEN	WM SUPERCENTER #3222	05/31/2016	$12.71
	PRIORITY SERVICES	05/31/2016	$768.75
	ANDERSON NAPA AUTO PARTS	05/31/2016	$48.79
	VALVOLINE INSTANT OIL CHA	05/31/2016	$37.11
	ANDERSON NAPA AUTO PARTS	05/31/2016	$19.87
	PRIORITY SERVICES	06/02/2016	$162.79
	VALVOLINE INSTANT OIL CHA	06/22/2016	$37.11
	PRIORITY SERVICES	06/28/2016	$845.33
			$1,932.46
ZACH ZEASER	TRI-COUNTY ACE	06/06/2016	$2.90
	CLEMSON AUTO PARTS INC	06/24/2016	$103.14
			$106.04
ZELDA B KLEISTER	AMAZON MKTPLACE PMTS	05/31/2016	$102.95
	B&H PHOTO, 800-606-6969	06/01/2016	$59.95
	GIH GLOBALINDUSTRIALEQ	06/02/2016	$237.70
	AMAZON.COM AMZN.COM/BILL	06/02/2016	$76.27
	INTERSKILL LEARNING	05/31/2016	$2,633.34
	GIH GLOBALINDUSTRIALEQ	06/03/2016	$79.64
	B&H PHOTO, 800-606-6969	06/03/2016	$119.90
	Amazon web services	06/04/2016	$162.20
	Amazon.com	06/06/2016	$385.14
	AMAZON MKTPLACE PMTS	06/03/2016	$58.55
	AMAZON MKTPLACE PMTS	06/03/2016	$374.00
	PAYPAL MARCOS	06/06/2016	$521.98
	FEDEX 431091125	06/08/2016	$53.57
	ACT Linux Foundation	06/08/2016	$1,140.00
	AMZ AWS re Invent	06/09/2016	$1,299.00
	GHOST PERSONAL YEARLY	06/10/2016	$96.00
	EDUCAUSE	06/09/2016	$200.00
	MACSALES.COM	06/13/2016	$395.98
	MERRILL CONSULTANTS	06/13/2016	$2,500.00
	AMAZON MKTPLACE PMTS	06/14/2016	$119.94
	PRESENTERMEDIA	06/17/2016	$99.95
	NECA	06/16/2016	$545.00
	AMAZON MKTPLACE PMTS	06/21/2016	$168.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	AMAZON MKTPLACE PMTS	06/22/2016	$31.11
	FEDEX 662740449	06/24/2016	$36.50
	MORRIS COMMUNICATIONS	06/25/2016	$713.17
	EVENTCORE	06/25/2016	$2,220.00
	AMAZON MKTPLACE PMTS	06/25/2016	$83.05
	EVENTCORE	06/25/2016	$2,220.00
	VZWRLSS IVR VB	06/25/2016	$28.17
			$16,761.57
ZHICHENG DOU	BIO BASIC INC	06/01/2016	$397.00
	IN ETON BIOSCIENCE, INC.	06/02/2016	$24.00
	IN ETON BIOSCIENCE, INC.	06/02/2016	$6.00
	IN ETON BIOSCIENCE, INC.	06/02/2016	$18.00
	IN ETON BIOSCIENCE, INC.	06/02/2016	$9.00
	IN ETON BIOSCIENCE, INC.	06/08/2016	$6.00
	IN ETON BIOSCIENCE, INC.	06/08/2016	$12.00
	IN ETON BIOSCIENCE, INC.	06/08/2016	$6.00
	BIO BASIC INC	06/08/2016	$306.18
	BIO BASIC INC	06/09/2016	$526.40
	MATTEK CORPORATION	06/13/2016	$570.50
	COCALICO BIOLOGICALS, INC	06/20/2016	$330.25
	IN ZYMO RESEARCH	06/21/2016	$928.12
	IN ETON BIOSCIENCE, INC.	06/23/2016	$9.00
	IN ETON BIOSCIENCE, INC.	06/23/2016	$6.00
	BIO BASIC INC	06/29/2016	$1,193.60
			$4,348.05
ZORAN FILIPI	AMAZON.COM AMZN.COM/BILL	06/13/2016	$177.23
	UNC CH K-F EXEC ED INT	06/14/2016	$850.00
	SPRINGER CUSTOMER	06/16/2016	$239.00
			$1,266.23

Total for CLEMSON UNIVERSITY: $2,145,758.42

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	CDW GOVERNMENT	06/01/2016	$33.05
	GRAYBAR ELECTRIC COMPANY	06/02/2016	$100.27
	SOUTHERN COMPUTER WAREHOU	06/13/2016	$221.75
	DMI DELL HIGHER EDUC	06/17/2016	$361.11
	DMI DELL HIGHER EDUC	06/17/2016	$233.84
	DMI DELL HIGHER EDUC	06/25/2016	$151.64
	DMI DELL HIGHER EDUC	06/25/2016	$45.45
	CAMCOR, INC.	06/24/2016	$100.58
	LOWES #01705	06/24/2016	$101.10
			$1,348.79
ALEX SOUZA	FACEBOOK MA39U9SHH2	05/31/2016	$17.38
	PROMO LOGIC	06/08/2016	$2,700.00
	SNAPCHAT INCGEOFILTER	06/12/2016	$14.86
	PAYPAL BRANDANIMAT	06/15/2016	$321.26
			$3,053.50
ALLISON BUTLER	HARRELLS LLC	05/31/2016	$4,450.45
	S & R TURF & IRRIGATION	05/31/2016	$200.00
	REVELS TURF & TRACTOR	05/31/2016	$2,336.15
	SEASIDE MULCH # 2	06/01/2016	$1,936.70
	EAGLE ONE GOLF PRODUCTS	06/01/2016	$409.47
	SITE ONE LANDSCAPES593	06/01/2016	$642.26
	VEREENS TURF CENTER	06/02/2016	$1,924.93
	VEREENS TURF CENTER	06/02/2016	$1,672.55
	CAROLINA SAND INC	06/01/2016	$1,268.91
	VEREENS TURF CENTER	06/02/2016	$1,829.70
	CAROLINA SAND INC	06/01/2016	$2,826.50
	VEREENS TURF CENTER	06/02/2016	$551.05
	VEREENS TURF CENTER	06/02/2016	$1,666.53
	BURROUGHS SPRAYER MFG	06/02/2016	$93.31
	LOWES #01705	06/07/2016	$41.71
	VEREENS TURF CENTER	06/08/2016	$438.70
	VEREENS TURF CENTER	06/08/2016	$770.40
	SQUIRES TREE FARM & NURSE	06/09/2016	$440.00
	HARRELLS LLC	06/10/2016	$1,115.80
	VEREENS TURF CENTER	06/14/2016	$248.24
	LOWES #01705	06/15/2016	$339.55
	REVELS TURF & TRACTOR	06/16/2016	$629.34
	LOWES #01705	06/17/2016	$117.17
	HARRELLS LLC	06/22/2016	$1,356.82
	SITE ONE LANDSCAPES593	06/22/2016	$598.45
	HARRELLS LLC	06/23/2016	$1,464.14
	TIRE TOWN CONWAY	06/24/2016	$114.79
	CINTAS 60A SAP	06/25/2016	$260.20
	LOWES #01705	06/24/2016	$230.68
	SITE ONE LANDSCAPES593	06/28/2016	$658.82

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$30,633.32
ALLISON TANNER	PEACH NEW MEDIA	06/07/2016	$349.00
	C.C. CREATIONS SALES O	06/14/2016	$1,511.00
	FORMS AND SUPPLY - AOPD	06/14/2016	$225.05
	FORMS AND SUPPLY - AOPD	06/16/2016	$6.73
			$2,091.78
AMANDA HANFORD	LE BLEU OF THE CAROLINAS	06/10/2016	$86.89
	NEW WAVE EMBROIDERY	06/14/2016	$48.15
			$135.04
AMANDA STURGEON	TFS FISHERSCI ECOM ATL	06/07/2016	$219.10
	IDEXX DISTRIBUTION INC	06/21/2016	$214.56
	WEF WYTHE	06/22/2016	$168.00
	TFS FISHERSCI ECOM ATL	06/24/2016	$348.48
	WEASC	06/22/2016	$85.00
	CONTROL EQUIPMENT COMPANY	06/23/2016	$97.40
	TFS FISHERSCI ECOM ATL	06/28/2016	$276.04
	TFS FISHERSCI ECOM ATL	06/29/2016	$39.64
			$1,448.22
AMY HAGGARD	EXPEDIA 1136847950315	06/02/2016	$4.00
	AMERICAN AIR0017835439010	06/01/2016	$548.20
	AMERICAN AIR0017835455883	06/01/2016	$507.20
	AMERICAN AIR0017835772120	06/02/2016	$628.10
	UNITED 0167835764208	06/02/2016	$577.60
	APA CONVENTION	06/07/2016	$275.00
	APA.ORG BOOKS VIDEO CE	06/08/2016	$82.50
	FORMS AND SUPPLY - AOPD	06/24/2016	$55.76
	WPS	06/29/2016	$354.38
			$3,032.74
ANGELA BARWICK	NIGP	06/02/2016	$285.00
	FORMS AND SUPPLY - AOPD	06/09/2016	$55.96
	WASTE INDUSTRIES BILLER	06/15/2016	$47.50
	FORMS AND SUPPLY - AOPD	06/15/2016	$26.65
	FORMS AND SUPPLY - AOPD	06/16/2016	$99.99
	SEARS.COM 9300	06/20/2016	$211.82
	GREGORY POOLE EQUIPMEN	06/24/2016	$72.00
	WASTE INDUSTRIES BILLER	06/28/2016	$202.52
			$1,001.44
ANTHONY CARTER	ENGLAND TRAINING DIVISION	06/01/2016	$69.00
	NCS ITL CDE COUNCIL EX	06/01/2016	$130.00
	HEISER LOGISTICS	06/06/2016	$1,871.00
	HEISER LOGISTICS	06/06/2016	$177.89
	HEISER LOGISTICS	06/06/2016	$16.44
	NCS ITL CDE COUNCIL EX	06/08/2016	$199.00
	NFPA NATL FIRE PROTECT	06/20/2016	$130.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CARTER	NFPA NATL FIRE PROTECT	06/20/2016	$130.00
	NATL INST CERT ENGR TE	06/23/2016	$185.00
	INT'L CODE COUNCIL INC	06/29/2016	$30.00
			$2,938.33
APRIL BETSCH	IN COASTAL MARKETING GRA	06/14/2016	$1,267.95
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$57.76
	IN COASTAL MARKETING GRA	06/14/2016	$1,349.78
	MICHAELS STORES 2056	06/17/2016	$22.58
	ONE STOP PARTY SHOP	06/17/2016	$52.50
	HOBBY-LOBBY #602	06/17/2016	$53.24
	WM SUPERCENTER #4664	06/20/2016	$59.28
	AMAZON MKTPLACE PMTS	06/20/2016	$27.02
	FORMS AND SUPPLY - AOPD	06/20/2016	$72.70
	MANHATTAN WARDROBE SUP	06/21/2016	$120.92
	FORMS AND SUPPLY - AOPD	06/22/2016	$67.30
	CHANTICLEER STORE BK#1806	06/22/2016	$139.37
	AMAZON MKTPLACE PMTS	06/27/2016	$75.10
			$3,365.50
BERTHA FLADGER	CHANTICLEER STORE BK#1806	06/03/2016	$267.50
	FORMS AND SUPPLY - AOPD	06/09/2016	$78.09
	Sound Systems	06/13/2016	$303.26
			$648.85
BONNIE NEAL	FORMS AND SUPPLY - AOPD	06/01/2016	$127.31
	FORMS AND SUPPLY - AOPD	06/14/2016	$104.57
			$231.88
BOYD HOLT	AIR CYCLE INTERNET	06/01/2016	$325.94
	LOWES #01705	06/02/2016	$53.80
	COMPLIANCE TRAINING ONLI	06/02/2016	$628.95
	LOWES #01705	06/03/2016	$46.65
	FIELDTEX PRODUCTS, INC.	06/03/2016	$100.80
	CONWAY FEED & GARDEN	06/03/2016	$90.90
	DMI DELL BUS ONLINE	06/08/2016	$31.02
	LE BLEU OF THE CAROLINAS	06/07/2016	$63.97
	ENVIRONMENTAL CERTIFICTN	06/06/2016	$30.00
	ENVIRONMENTAL CERTIFICTN	06/06/2016	$50.00
	HARBOR FREIGHT TOOLS 335	06/07/2016	$383.40
	GALLS	06/09/2016	$94.55
	FASTENAL COMPANY01	06/08/2016	$152.38
	OCC DOC OF SC PA	06/09/2016	$475.00
	SAFETYPRODUCTS	06/09/2016	$294.50
	INDUSTRIAL CONTAINER SVS	06/10/2016	$1,248.60
	LUDLUM MEASUREMENTS, I	06/09/2016	$3,020.00
	SMARTSIGN	06/13/2016	$73.56
	NATIONALSAFETYCOMPL	06/13/2016	$170.82
	LAB SAFETY INSTITUT	06/13/2016	$1,950.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOYD HOLT	NATIVE SONS	06/14/2016	$105.84
	NOVAVISION INC	06/14/2016	$70.75
	CINTAS 60A SAP	06/15/2016	$7.30
	CINTAS 60A SAP	06/15/2016	$7.30
	CINTAS 60A SAP	06/15/2016	$13.67
	CINTAS 60A SAP	06/15/2016	$13.67
	CINTAS 60A SAP	06/15/2016	$7.30
	CINTAS 60A SAP	06/15/2016	$7.30
	CINTAS 60A SAP	06/15/2016	$17.90
	CINTAS 60A SAP	06/15/2016	$7.30
	CINTAS 60A SAP	06/15/2016	$67.57
	GALLS	06/21/2016	$90.95
	WW GRAINGER	06/21/2016	$176.50
	GALLS	06/23/2016	$36.13
			$9,914.32
BRENDA PANETTI	IN SHRED WITH US	06/02/2016	$30.00
	IN SHRED WITH US	06/02/2016	$30.00
	IN SHRED WITH US	06/09/2016	$30.00
	IN SHRED WITH US	06/09/2016	$30.00
	AMAZON MKTPLACE PMTS	06/20/2016	$14.13
	IN SHRED WITH US	06/29/2016	$30.00
	IN SHRED WITH US	06/29/2016	$30.00
			$194.13
BRITTANY BOWLES	DARNALL FR SPIRITSKS	06/09/2016	$414.50
	AMAZON MKTPLACE PMTS	06/14/2016	$25.98
	AMAZON MKTPLACE PMTS	06/14/2016	$21.74
	AMAZON.COM AMZN.COM/BILL	06/16/2016	$48.56
	CIRCO INNOVATIONS INC	06/17/2016	$1,031.26
	TOUR RADICAL ROPES	06/20/2016	$557.50
	4IMPRINT	06/24/2016	$275.35
			$2,374.89
BRYAN STILES	EVENT 1, INC	06/21/2016	$785.00
	EVENT 1, INC	06/27/2016	$720.00
			$1,505.00
C HICKMAN-WILLIAMS	JOHN WILEY AND SONS	06/08/2016	$475.00
	BOXWOOD TECHNOLOGY	06/07/2016	$175.00
	BOXWOOD TECHNOLOGY	06/08/2016	$235.00
	PAYPAL CHRONICLEHI	06/13/2016	$750.00
	INSIDE HIGHER ED	06/14/2016	$299.00
	BOXWOOD TECHNOLOGY	06/13/2016	$260.00
	ASME	06/14/2016	$415.00
	BOXWOOD TECHNOLOGY	06/14/2016	$550.00
			$3,159.00
CARISSA MEDEIROS	FORMS AND SUPPLY - AOPD	06/08/2016	$565.94
	LOWES #01705	06/10/2016	$138.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARISSA MEDEIROS	IN COASTAL MARKETING GRA	06/15/2016	$756.49
	TALOTTA INC	06/15/2016	$410.88
			$1,871.51
CASEY ROACH	PAPER SOURCE ECOMMERCE	06/01/2016	$142.30
	FORMS AND SUPPLY - AOPD	06/03/2016	$20.17
	FORMS AND SUPPLY - AOPD	06/03/2016	$80.68
	FORMS AND SUPPLY - AOPD	06/10/2016	$22.62
	SHERIAR PRESS	06/14/2016	$598.13
	SAVE-ON-CRAFTS.COM	06/14/2016	$40.66
	DIRECTFLORAL.COM	06/15/2016	$58.46
			$963.02
CATHERINE HEWITT	TENNIS WAREHOUSE	06/14/2016	$2,899.00
	FROMUTH TENNIS	06/20/2016	$85.65
	CCU MAIL SERVICES	06/27/2016	$55.78
			$3,040.43
CHAD CHANDLER	B&H PHOTO, 800-606-6969	05/31/2016	$229.99
	LOWES #01705	06/06/2016	$68.22
	CAMCOR, INC.	06/06/2016	$151.93
	CITY MAC - MB	06/08/2016	$31.32
	CAMCOR, INC.	06/09/2016	$1,086.72
	BARBIZON CHARLOTTE INC	06/13/2016	$1,474.49
	WWW.RENEWEDVISION.COM	06/15/2016	$999.00
	LOWES #01705	06/21/2016	$134.41
			$4,176.08
CHARLES HUTTON	WHOLESALE GLASS DISTRIBUT	05/31/2016	$298.64
	LOWES #01705	06/02/2016	$248.50
	GRAND STRAND POWER EQUIPM	06/08/2016	$35.99
	CITY ELECTRIC #42	06/20/2016	$49.01
	SHERWIN WILLIAMS 702769	06/22/2016	$73.31
	CITY ELECTRIC #42	06/23/2016	$2.82
	TIRE TOWN CONWAY	06/22/2016	$491.13
	EPTING DISTRIBUTORS CON	06/22/2016	$14.86
	CITY ELECTRIC #42	06/23/2016	$145.97
	LOWES #01705	06/28/2016	$25.39
			$1,385.62
CHARLES JOHNS IV	DMI DELL HIGHER EDUC	06/01/2016	$234.79
	PGA MEMBER INFO SRVCS	06/07/2016	$458.00
	PGA MEMBER INFO SRVCS	06/07/2016	$458.00
	CALLAWAY GOLF	06/13/2016	$344.98
	DATA PUBLISHING	06/13/2016	$90.00
	GLOBAL GOLF SALES INC	06/13/2016	$53.03
	GRAHAM SPORTS INC	06/13/2016	$299.60
	ACUSHNET COMPANY	06/21/2016	$495.55
	ACUSHNET COMPANY	06/21/2016	$195.50
	NIKEGOLF	06/23/2016	$1,281.10

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	ACUSHNET COMPANY	06/23/2016	$195.50
	DMI DELL HIGHER EDUC	06/24/2016	$281.55
	Mizuno USA Inc.	06/24/2016	$555.08
	ACUSHNET COMPANY	06/24/2016	$139.55
	PAYPAL GOLFBASE	06/26/2016	$1,103.22
	OAKLEY, INC.	06/24/2016	$136.50
	ACUSHNET COMPANY	06/27/2016	$189.25
	ACUSHNET COMPANY	06/29/2016	$205.45
			$6,716.65
CHERYL SMITH	GOPHER SPORT	06/02/2016	$243.55
	PRAXAIR DIST US #994	06/02/2016	$15.40
			$258.95
CHRISTINA GENOVEVO	BETA GAMMA SIGMA	06/01/2016	$1,072.00
	BETA GAMMA SIGMA	06/01/2016	$9.00
	DELTA AIR 0067835717337	06/02/2016	$651.20
	EGENFEE 23812527892	06/03/2016	$7.00
	AMERICAN AIR0012376498158	06/07/2016	$621.20
	AMERICAN AIR0012376498157	06/07/2016	$621.20
			$2,981.60
CHRISTOPHER CARTER	FAMILY DOLLAR #7970	06/08/2016	$18.19
	DICK'S CLOTHING&SPORTING	06/19/2016	$29.40
			$47.59
CHRISTOPHER HILL	SPECIAL PERMITS	06/16/2016	$50.00
			$50.00
DAN MORPHIS	WAL-MART #4664	06/01/2016	$15.77
	BSN SPORT SUPPLY GROUP	06/02/2016	$1,518.71
	WAL-MART #0574	06/02/2016	$16.78
	CCU MAIL SERVICES	06/20/2016	$40.20
			$1,591.46
DANIELLE DOREMUS	MSC	06/04/2016	$42.61
	CVS/PHARMACY #07040	06/13/2016	$39.34
	WAL-MART #4664	06/14/2016	$47.13
	LOWES #01705	06/14/2016	$103.08
	BATTERY MART OF WINCHESTE	06/22/2016	$449.85
	ADVANCE AUTO PARTS #5660	06/27/2016	$105.67
	US INK AND TONER	06/27/2016	$131.44
			$919.12
DAVID BETSCH	FORMS AND SUPPLY - AOPD	06/28/2016	$21.19
			$21.19
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	05/31/2016	$57.44
	WW GRAINGER	06/01/2016	$88.94
	BW WILSON PAPER COMPANY	06/02/2016	$54.94
	BW WILSON PAPER COMPANY	06/06/2016	$157.85
	SOUTHWEST BINDING & LAMI	06/06/2016	$337.47

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	SAULISBURY BUSINESS MACH	06/07/2016	$273.32
	WW GRAINGER	06/08/2016	$206.55
	BW WILSON PAPER COMPANY	06/09/2016	$505.75
	BW WILSON PAPER COMPANY	06/09/2016	$61.20
	BW WILSON PAPER COMPANY	06/14/2016	$39.75
	BW WILSON PAPER COMPANY	06/17/2016	$104.65
	BW WILSON PAPER COMPANY	06/20/2016	$122.40
	BW WILSON PAPER COMPANY	06/20/2016	$200.00
	FORMS AND SUPPLY - AOPD	06/24/2016	$55.47
	PRINT-IT	06/27/2016	$1,795.00
			$4,060.73
DAVID PARKER	B&H PHOTO, 800-606-6969	05/31/2016	$29.40
	BEST BUY 00008557	06/02/2016	$16.19
	TROXELL COMMUNICATIONS IN	06/21/2016	$663.71
			$709.30
DEBBIE BURCH	US INK AND TONER	06/01/2016	$301.03
	DOCUSYSTEMS INC	06/03/2016	$125.00
	STAPLS7157369521000001	06/08/2016	$262.74
	USPS 45616405729832615	06/09/2016	$76.50
	STAPLS7157369521000004	06/09/2016	$23.33
	IN SHRED WITH US	06/14/2016	$38.00
	SOUTHERN COMPUTER WAREHOU	06/15/2016	$7.12
	FORMS AND SUPPLY - AOPD	06/16/2016	$385.51
	FORMS AND SUPPLY - AOPD	06/16/2016	$1,233.31
	GEORGETOWN COUNTY CHAMBER	06/20/2016	$128.00
			$2,580.54
DEBORAH HARDEE	FORMS AND SUPPLY - AOPD	05/31/2016	$122.54
	4IMPRINT	06/02/2016	$293.32
	4IMPRINT	06/03/2016	$225.49
	MYRTLE BEACH	06/13/2016	$1,001.52
			$1,642.87
DEBRA HAMM	US INK AND TONER	06/14/2016	$363.35
	FORMS AND SUPPLY - AOPD	06/16/2016	$173.64
			$536.99
DENISE BRASWELL	KAESER & BLAIR	06/07/2016	$772.61
	NATIVE SONS	06/08/2016	$336.52
	IN SHRED WITH US	06/08/2016	$30.00
	T3S-CIVIL ENGINEERING	06/08/2016	$75.00
	FORMS AND SUPPLY - AOPD	06/08/2016	$127.66
	WRIGHT JOHNSTON UNIFORMS	06/15/2016	$416.66
	WRIGHT JOHNSTON UNIFORMS	06/14/2016	$870.98
	BEACH BIKE SHOP	06/15/2016	$67.80
	WRIGHT JOHNSTON UNIFORMS	06/14/2016	$370.40
	FORMS AND SUPPLY - AOPD	06/15/2016	$152.57
	SEARS ROEBUCK 4283	06/15/2016	$145.52

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE BRASWELL	TALOTTA INC	06/15/2016	$250.39
			$3,616.11
DENNY POWERS	NATIVE SONS	06/08/2016	$34.50
			$34.50
DIANE L WILSON	CUSTOMINK LLC	05/31/2016	$963.00
	CUSTOMINK LLC	05/31/2016	$938.50
	CUSTOMINK LLC	05/31/2016	$568.00
	CUSTOMINK LLC	05/31/2016	$370.00
	CUSTOMINK LLC	05/31/2016	$604.80
	NEW WAVE EMBROIDERY	06/01/2016	$653.24
	WALMART.COM 8009666546	06/01/2016	$124.33
	Amazon.com	06/02/2016	$53.50
	AMERICAN MUSICAL SUPPL	06/01/2016	$699.00
	SWEETWATER SOUND INC	05/31/2016	$222.24
	AMAZON MKTPLACE PMTS	06/02/2016	$23.63
	DRUMMOND PRESS INC	06/01/2016	$3,134.43
	SURF WATER PROMOTIONS	06/01/2016	$887.98
	SCHEDULEFLY INC	06/01/2016	$615.60
	PRAXAIR DISTRIBUTION I	06/02/2016	$32.00
	CHANTICLEER STORE BK#1806	06/02/2016	$133.75
	RUSH IMPRINT	06/02/2016	$3,114.56
	LOWES #01705	06/08/2016	$70.17
	Amazon.com	06/22/2016	$108.30
	LOWES #01705	06/27/2016	$14.94
	WAL-MART #4664	06/27/2016	$236.84
			$13,568.81
DUSTIN MORRIS	DERO BIKE RACKS	05/31/2016	$93.09
	ATLANTIC IRRIGATION SOU	05/31/2016	$557.16
	LLR ELEVATORS	05/31/2016	$35.00
	LLR ELEVATORS	05/31/2016	$105.00
	LLR ELEVATORS	05/31/2016	$70.00
	LLR ELEVATORS	05/31/2016	$35.00
	ABSOLUTE PEST CONTROL	05/31/2016	$1,180.00
	LLR ELEVATORS	05/31/2016	$35.00
	LLR ELEVATORS	05/31/2016	$35.00
	LLR ELEVATORS	05/31/2016	$35.00
	SQ PHOENIX ENVIROCORP	06/03/2016	$904.00
	MYRTLEBEACH-UTIL-PMNTS	06/08/2016	$2.51
	MYRTLEBEACH-UTIL-PMNTS	06/08/2016	$200.52
	CITY OF GEORGETOWN	06/23/2016	$48.27
	CITY OF GEORGETOWN	06/23/2016	$63.06
	CITY OF GEORGETOWN	06/23/2016	$66.24
	CITY OF GEORGETOWN	06/23/2016	$86.36
	CITY OF GEORGETOWN	06/23/2016	$67.42
	CITY OF GEORGETOWN	06/23/2016	$65.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	CITY OF GEORGETOWN	06/23/2016	$92.33
	CITY OF GEORGETOWN	06/23/2016	$116.00
	CITY OF GEORGETOWN	06/23/2016	$54.53
	CITY OF GEORGETOWN	06/23/2016	$183.60
			$4,130.57
GEOFFREY PARSONS	OCS AMERICA	05/31/2016	$656.10
	FORMS AND SUPPLY - AOPD	06/03/2016	$390.16
	DHL EXPRESS (USA) INC	06/03/2016	$442.92
	PAPERCLIP COMMUNICATIONS	06/07/2016	$389.00
	DHL I CHS0000125404	06/09/2016	$213.87
	DHL I CHS0000125311	06/09/2016	$125.56
	FORMS AND SUPPLY - AOPD	06/24/2016	$23.23
			$2,240.84
GLENDA KELLEY	DMI DELL HIGHER EDUC	06/18/2016	$483.81
			$483.81
GREGG BUCK	HEATSHRINK.COM	05/29/2016	$56.19
	MCMASTER-CARR	05/31/2016	$94.30
	SUNNY CLEANERS - 2	06/01/2016	$10.57
	MOUSER ELECTRONICS DIS	06/02/2016	$133.27
	Amazon.com	06/03/2016	$137.45
	QUALITY CLEANERS - CON	06/01/2016	$113.97
	Amazon.com	06/04/2016	$205.07
	MOUSER ELECTRONICS DIS	06/06/2016	$46.71
	AMAZON MKTPLACE PMTS	06/06/2016	$75.98
	AMAZON MKTPLACE PMTS	06/06/2016	$106.99
	AMAZON MKTPLACE PMTS	06/06/2016	$19.98
	NORSE INC	06/06/2016	$110.94
	MCMASTER-CARR	06/06/2016	$24.38
	SUNNY CLEANERS - 2	06/06/2016	$216.80
	LOWES #01705	06/07/2016	$113.11
	LOWES #01705	06/08/2016	$233.55
	EAST COAST DISTRIBUTORS	06/07/2016	$12.84
	QUALITY CLEANERS - CON	06/20/2016	$113.44
			$1,825.54
HARRIETTE LOUIS	ETERNAL WAVE SURF SHOP	05/31/2016	$214.00
	AMAZON.COM AMZN.COM/BILL	06/02/2016	$273.52
	Amazon.com	06/03/2016	$435.85
	MEDICAL SUPPLY DEPOT	06/07/2016	$57.35
	BIKE PARTS EXPRESS	06/06/2016	$174.75
	DMI DELL BUS ONLINE	06/11/2016	$572.70
	FORMS AND SUPPLY - AOPD	06/10/2016	$554.96
	WORKSMAN TRADING CORP	06/10/2016	$1,932.00
	AMAZON MKTPLACE PMTS	06/14/2016	$88.90
	LOWES #01705	06/15/2016	$158.47
	NEW WAVE EMBROIDERY	06/15/2016	$1,891.76

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	AMAZON MKTPLACE PMTS	06/16/2016	$68.73
	AMAZON MKTPLACE PMTS	06/15/2016	$147.90
	AMAZON MKTPLACE PMTS	06/16/2016	$225.36
	STAPLES DIRECT	06/16/2016	$56.75
	AMAZON MKTPLACE PMTS	06/19/2016	$20.06
	AMAZON MKTPLACE PMTS	06/17/2016	$58.46
	C.C. CREATIONS SALES O	06/23/2016	$682.62
	US INK AND TONER	06/22/2016	$301.66
	US INK AND TONER	06/23/2016	$301.06
			$8,216.86
HERBERT HOOTS	TIRE TOWN SUPERSTORE	05/31/2016	$1,861.66
	FORMS AND SUPPLY - AOPD	06/02/2016	$314.09
	OCC DOC OF SC PA	06/14/2016	$423.40
			$2,599.15
HOLLY MASSEY	PRAXAIR DIST US #994	05/31/2016	$3.85
	PRAXAIR DIST US #994	05/31/2016	$3.98
	BARNES&NOBLE.COM-BN	06/08/2016	$198.64
	LE BLEU OF THE CAROLINAS	06/07/2016	$51.67
	BARNES&NOBLE.COM-BN	06/08/2016	$49.66
	4IMPRINT	06/27/2016	$219.18
	4IMPRINT	06/27/2016	$437.90
	4IMPRINT	06/29/2016	$129.15
			$1,094.03
HOWARD WATTS	DICK'S CLOTHING&SPORTING	05/31/2016	$4.87
	PRAXAIR DISTRIBUTION I	06/01/2016	$3.85
	SEARS ROEBUCK 1795	05/31/2016	$156.59
	WW GRAINGER	06/01/2016	$16.22
	ELVIS SERVICE COMPANY	06/01/2016	$107.00
	LOWES #01705	06/01/2016	$809.88
	ELVIS SERVICE COMPANY	06/01/2016	$374.50
	ELVIS SERVICE COMPANY	06/01/2016	$107.00
	PRAXAIR DISTRIBUTION I	06/02/2016	$16.54
	CONWAY VACUUM CENTER	06/01/2016	$3.21
	FERGUSON ENT #29	06/02/2016	$1,207.92
	D&L APPLIANCE PRTS CO#14	06/02/2016	$210.39
	ARNOLD'S POOL INC	05/31/2016	$169.95
	PALMETTO PARTS CO	06/01/2016	$29.96
	FERGUSON ENT #29	06/02/2016	$260.01
	PALMETTO PARTS CO	06/01/2016	$754.35
	EAST COAST DISTRIBUTORS	06/01/2016	$313.94
	ARNOLD'S POOL INC	06/01/2016	$135.96
	CREGGER COMPANY 10	06/01/2016	$742.30
	LOW COUNTRY GLASS	06/03/2016	$245.00
	HEISER LOGISTICS	06/03/2016	$4,363.56
	CONWAY VACUUM CENTER	06/02/2016	$69.55

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	LOWES #01705	06/06/2016	$124.19
	ELVIS SERVICE COMPANY	06/06/2016	$107.00
	PALMETTO PARTS CO	06/06/2016	$346.43
	UNIVERSITY LOFT COMPANY	06/06/2016	$163.00
	WW GRAINGER	06/06/2016	$39.40
	LOWES #01705	06/06/2016	$10.10
	WW GRAINGER	06/06/2016	$47.08
	ELVIS SERVICE COMPANY	06/06/2016	$107.00
	UC INDUSTRIES	06/06/2016	$918.17
	ELVIS SERVICE COMPANY	06/06/2016	$107.00
	PALMETTO PARTS CO	06/06/2016	$28.73
	WASTE INDUSTRIES BILLER	06/06/2016	$1.94
	ORDERTREE COM	06/07/2016	$82.28
	GRAYBAR ELECTRIC COMPANY	06/07/2016	$520.02
	EAST COAST DISTRIBUTORS	06/06/2016	$42.16
	LOWES #01705	06/07/2016	$57.04
	GRAYBAR ELECTRIC COMPANY	06/07/2016	$361.70
	WW GRAINGER	06/07/2016	$19.63
	WW GRAINGER	06/07/2016	$381.19
	SUPPLYWORKS CORP	06/06/2016	$44.66
	GENCO CHEMICALS	06/06/2016	$204.25
	#448-UNITED REFRIGERATIO	06/07/2016	$4,394.86
	LOWES #01705	06/07/2016	$139.86
	ZORO TOOLS INC	06/08/2016	$296.21
	WW GRAINGER	06/08/2016	$146.90
	SUPPLYWORKS CORP	06/07/2016	$483.81
	LOW COUNTRY GLASS	06/08/2016	$185.00
	CREGGER COMPANY 14	06/08/2016	$932.26
	LOWES #00907	06/09/2016	$1,043.25
	SUPPLYWORKS CORP	06/08/2016	$136.62
	AMERICAN INDUSTRIES INC	06/09/2016	$694.39
	PALMETTO PARTS CO	06/08/2016	$25.15
	SHERWIN WILLIAMS #2769	06/08/2016	$828.18
	SEVEN OAKS DOORS & HARD	06/10/2016	$4,997.59
	COASTAL ELECTRIC & REWIND	06/10/2016	$12.00
	WW GRAINGER	06/09/2016	$51.15
	LOWES #01705	06/10/2016	$239.47
	FERGUSON ENTERPRISES 1924	06/10/2016	$4,494.00
	WW GRAINGER	06/09/2016	$25.40
	JACKS SMALL ENGINES & GEN	06/09/2016	$51.40
	WW GRAINGER	06/10/2016	$146.89
	AMERICAN HOTEL REG	05/25/2016	$82.59
	WW GRAINGER	06/10/2016	$53.92
	D&L APPLIANCE PRTS CO#14	06/10/2016	$530.70
	LONGLEY SUPPLY MYRTLE B	06/10/2016	$465.79
	FAST MOLD REMOVAL	06/10/2016	$139.96

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	06/13/2016	$2,729.53
	LOWES #01705	06/13/2016	$139.15
	LOWES #01705	06/13/2016	$6.31
	WW GRAINGER	06/13/2016	$22.68
	LOWES #01705	06/14/2016	$68.97
	WW GRAINGER	06/14/2016	$521.37
	SHERWIN WILLIAMS #2769	06/13/2016	$2,760.50
	HD SUPPLY FACILITIES MTNC	06/13/2016	$431.75
	HISCO-HOUSTON	06/09/2016	$10.98
	SUPPLYWORKS CORP	06/14/2016	$86.41
	PALMETTO PARTS CO	06/15/2016	$172.01
	GE APPLIANCE SALES #215	06/14/2016	$950.00
	HISCO-HOUSTON	06/09/2016	$2.24
	HD SUPPLY FACILITIES MTNC	06/14/2016	$148.66
	LOWES #01705	06/15/2016	$30.33
	PALMETTO PARTS CO	06/15/2016	$29.59
	STEAM BRITE SUPPLY	06/15/2016	$31.28
	FERGUSON ENT #29	06/15/2016	$240.56
	PALMETTO PARTS CO	06/16/2016	$43.22
	PALMETTO PARTS CO	06/16/2016	$20.87
	UNIVERSITY STUDENT SER	06/15/2016	$4,550.00
	CREGGER COMPANY 10	06/15/2016	$742.30
	ELVIS SERVICE COMPANY	06/16/2016	$374.50
	WW GRAINGER	06/16/2016	$29.03
	WW GRAINGER	06/16/2016	$220.00
	FORMS AND SUPPLY - AOPD	06/17/2016	$262.79
	EPTING DISTRIBUTORS CON	06/16/2016	$230.84
	WW GRAINGER	06/20/2016	$285.64
	WW GRAINGER	06/20/2016	$6.24
	ELVIS SERVICE COMPANY	06/20/2016	$107.00
	SQ LIGHTHOUSE AMEN	06/20/2016	$410.24
	SUPPLYWORKS CORP	06/17/2016	$922.88
	ELVIS SERVICE COMPANY	06/20/2016	$107.00
	IN STEVE & STEVE HOME IM	06/21/2016	$1,270.00
	HYMAN PAPER & CHEMICAL	06/21/2016	$79.27
	WW GRAINGER	06/21/2016	$1,224.21
	SQ ALL-OUT FIRE, LLC DBA	06/21/2016	$2,073.00
	WW GRAINGER	06/21/2016	$69.34
	WW GRAINGER	06/21/2016	$157.68
	SHERWIN WILLIAMS #2769	06/20/2016	$496.91
	GENCO CHEMICALS	06/20/2016	$326.58
	EAST COAST DISTRIBUTORS	06/20/2016	$11.34
	WW GRAINGER	06/21/2016	$602.69
	WW GRAINGER	06/21/2016	$7.17
	GENCO CHEMICALS	06/20/2016	$4,278.22
	PALMETTO PARTS CO	06/21/2016	$138.03

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	LOW COUNTRY GLASS	06/21/2016	$965.00
	SUPPLYWORKS CORP	06/21/2016	$86.41
	WW GRAINGER	06/22/2016	$2.39
	WW GRAINGER	06/22/2016	$100.45
	GATEWAY #5 MB	06/21/2016	$729.91
	GROVE MEDICAL INC	06/21/2016	$325.49
	LOW COUNTRY GLASS	06/21/2016	$1,115.00
	LOW COUNTRY GLASS	06/21/2016	$1,745.00
	LOWES #01705	06/23/2016	$2,266.11
	HOMEDEPOT.COM	06/22/2016	$9.99
	WW GRAINGER	06/23/2016	$16.76
	LOWES #01705	06/23/2016	$91.85
	WW GRAINGER	06/23/2016	$84.08
	#448-UNITED REFRIGERATIO	06/23/2016	$807.86
	WW GRAINGER	06/23/2016	$342.40
	WW GRAINGER	06/23/2016	$2,568.33
	LOWES #01705	06/23/2016	$20.29
	WW GRAINGER	06/23/2016	$3,097.40
	HILL MANUFACTURING CO INC	06/23/2016	$849.11
	LOWES #01705	06/23/2016	$46.67
	ARNOLD'S POOL INC	06/22/2016	$73.65
	CONWAY FENCE INC	06/22/2016	$1,913.26
	MSC	06/24/2016	$111.99
	LOWES #01705	06/28/2016	$46.55
	J N EQUIPMENTCOM	06/28/2016	$141.29
	WW GRAINGER	06/28/2016	$7.17
	WW GRAINGER	06/28/2016	$64.46
	WW GRAINGER	06/28/2016	$671.96
	LOWES #01705	06/28/2016	$109.40
	WW GRAINGER	06/28/2016	$138.41
	ABSUPPLYNET	06/28/2016	$126.92
	WW GRAINGER	06/28/2016	$7.34
	WW GRAINGER	06/28/2016	$27.31
	SOUTHEASTERN PAPER GRO	06/27/2016	$689.08
	SHERWIN WILLIAMS #2769	06/28/2016	$1,069.91
	ELVIS SERVICE COMPANY	06/29/2016	$215.41
	DILLON SUPPLY COMPANY	06/28/2016	$51.55
	WW GRAINGER	06/29/2016	$106.89
	GRAYBAR ELECTRIC COMPANY	06/29/2016	$177.03
	WW GRAINGER	06/29/2016	$5.95
			$82,868.21
JACOB ROSIEK	CHANTICLEER STORE BK#1806	06/14/2016	$133.75
			$133.75
JAMES K SMITH	INTERSTATE TRANSPORTATION	05/31/2016	$374.64
	TRIPLE T WILMINGTON	05/31/2016	$967.53
	TRIPLE T WILMINGTON	05/31/2016	$2,271.73

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	IN COASTAL MARKETING GRA	05/31/2016	$76.24
	SUPREME CORP	06/01/2016	$277.15
	SQ SPECIALTY VEHICLES	06/13/2016	$164.36
	CUMMINS ATLANTIC #12	06/13/2016	$118.00
	MCI SALES & SERVICE-HQ	06/14/2016	$2,871.48
	WW GRAINGER	06/14/2016	$437.42
	LOWES #01705	06/14/2016	$50.96
	MCI SALES & SERVICE-HQ	06/15/2016	$1,973.36
	SOL SNAP-ON INDUSTRIAL	06/16/2016	$260.03
	TRIPLE T WILMINGTON	06/28/2016	$421.44
			$10,264.34
JAMES PHILLIPS	NAPA LITTLE RIVER	06/03/2016	$57.88
	KIT KAMAN-GSP GSP378	06/13/2016	$386.05
	WEST MARINE #400	06/15/2016	$150.55
			$594.48
JAMES WHITFIELD	PRAXAIR DIST US #994	05/31/2016	$3.98
	PRAXAIR DIST US #994	05/31/2016	$352.80
	THE GPS STORE	06/02/2016	$981.99
	AQUATIC RESEARCH INSTRUM	06/06/2016	$290.00
	TFS FISHER SCI ATL	06/07/2016	$229.97
	AQUATIC RESEARCH INSTRUM	06/20/2016	$315.00
	VWR INTERNATIONAL INC	06/29/2016	$170.74
			$2,344.48
JAN BARRINGER	SOUTHERN COMPUTER WAREHOU	05/31/2016	$225.36
	HORRY TELEPHONE COOPERATI	06/07/2016	$380.91
	TALOTTA INC	06/08/2016	$799.83
			$1,406.10
JASON AIESI	AUTHORIZENET	06/01/2016	$20.65
	AT&T BILL PAYMENT	06/16/2016	$52.34
			$72.99
JEFF POUNDS	ISO STUDENT HEALTH INS	06/02/2016	$217.00
	NATA - SUBSCRIPTION	06/02/2016	$310.00
	ISO STUDENT HEALTH INS	06/14/2016	$326.00
	FORMS AND SUPPLY - AOPD	06/17/2016	$40.91
	SC ATHLETIC TRAINER ASSO	06/22/2016	$95.00
	FOOT MANAGEMENT INC	06/29/2016	$175.00
			$1,163.91
JENNIFER ERAUTH	STAPLS0145856646000002	06/02/2016	$139.09
	GS CONSULTANTS	06/03/2016	$850.00
	STAPLS7156615408000001	06/03/2016	$126.12
	TALOTTA INC	06/02/2016	$187.25
	CPP INC/ MBTIONLINE	06/06/2016	$114.22
	CHANTICLEER STORE BK#1806	06/07/2016	$166.92
	STAPLS0145856646000003	06/08/2016	$171.19

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ERAUTH	DMI DELL HIGHER EDUC	06/16/2016	$336.42
	NATIVE SONS	06/15/2016	$35.00
	LOWES #00410	06/15/2016	$70.25
	FORMS AND SUPPLY - AOPD	06/15/2016	$223.64
	DMI DELL HIGHER EDUC	06/21/2016	$412.62
	STAPLS7157864312000001	06/25/2016	$61.25
			$2,893.97
JENNIFER SHINABERGER	Amazon.com	05/31/2016	$628.00
	AMAZON MKTPLACE PMTS	06/06/2016	$22.60
	AMAZON MKTPLACE PMTS	06/07/2016	$94.98
	FORMS AND SUPPLY - AOPD	06/08/2016	$100.99
	AMAZON MKTPLACE PMTS	06/13/2016	$617.56
	CAMCOR, INC.	06/14/2016	$529.63
	Amazon.com	06/19/2016	$29.43
	STYLUS PUBLISHING LLC	06/17/2016	$369.20
	FORMS AND SUPPLY - AOPD	06/16/2016	$68.79
	4IMPRINT	06/20/2016	$203.57
			$2,664.75
JESSICA MARTIN	Amazon.com	06/06/2016	$60.00
	YBP LIBRARY SERVICES	06/10/2016	$78.39
	YBP LIBRARY SERVICES	06/10/2016	$232.29
	YBP LIBRARY SERVICES	06/21/2016	$72.09
	YBP LIBRARY SERVICES	06/21/2016	$39.66
	YBP LIBRARY SERVICES	06/21/2016	$157.52
	YBP LIBRARY SERVICES	06/21/2016	$32.01
	YBP LIBRARY SERVICES	06/21/2016	$389.57
	YBP LIBRARY SERVICES	06/21/2016	$18.06
	YBP LIBRARY SERVICES	06/21/2016	$745.67
	YBP LIBRARY SERVICES	06/21/2016	$21.36
	YBP LIBRARY SERVICES	06/21/2016	$8.01
	YBP LIBRARY SERVICES	06/21/2016	$183.66
	AMAZON.COM AMZN.COM/BILL	06/22/2016	$19.95
	LIB OF CONGRESS	06/23/2016	$525.00
	YBP LIBRARY SERVICES	06/30/2016	$58.54
	YBP LIBRARY SERVICES	06/30/2016	$56.90
			$2,698.68
JESSICA WINANS	FORMS AND SUPPLY - AOPD	06/21/2016	$41.88
			$41.88
JO ANN CAMPBELL	DV WAREHOUSE	06/03/2016	$153.00
	CAMCOR, INC.	06/03/2016	$104.75
	FORMS AND SUPPLY - AOPD	06/10/2016	$402.23
	DMI DELL HIGHER EDUC	06/15/2016	$650.45
	US INK AND TONER	06/14/2016	$312.22
	APPERSON	06/14/2016	$180.05
	ACCO BRANDS DIRECT	06/16/2016	$48.12

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Cardholder	Vendor Name	Purchase Date	Amount
JO ANN CAMPBELL	ACADEMIC SUPPLIER OFFICE	06/16/2016	$396.22
	ACADEMIC SUPPLIER OFFICE	06/18/2016	$447.57
			$2,694.61
JOAN TRUPIANO	4IMPRINT	06/02/2016	$306.45
	4IMPRINT	06/02/2016	$1,217.05
	The Center for Contemplat	06/07/2016	$1,015.00
	The Center for Contemplat	06/08/2016	$1,015.00
			$3,553.50
JOANNA DALTON	SPIRIT AIRL 4870130877938	06/13/2016	$69.95
	DELTA AIR Baggage Fee	06/24/2016	$25.00
	DELTA AIR Baggage Fee	06/24/2016	$25.00
			$119.95
JOANNE MYERS	NAT'L LEAGUE FOR NURSING	06/01/2016	$765.00
	US INK AND TONER	06/03/2016	$55.70
	FORMS AND SUPPLY - AOPD	06/03/2016	$163.92
	APHA ANNUAL MEETING	06/15/2016	$235.00
	SOUTH CAROLINA HOSPITA	06/14/2016	$85.00
	APHA EDONOREDUEPUBS	06/15/2016	$200.00
	APHA ANNUAL MEETING	06/15/2016	$535.00
	APHA EDONOREDUEPUBS	06/15/2016	$65.00
	FORMS AND SUPPLY - AOPD	06/22/2016	$29.60
			$2,134.22
JOSEPH MAROSZ	IDENTITY PROMOTIONS	06/14/2016	$15.40
	IDENTITY PROMOTIONS	06/20/2016	$1.45
	IDENTITY PROMOTIONS	06/20/2016	$13.05
	IDENTITY PROMOTIONS	06/23/2016	$1,882.65
	LOWES #01705	06/23/2016	$101.48
	CHANTICLEER STORE BK#1806	06/23/2016	$535.00
			$2,549.03
JUDITH DOW	4IMPRINT	06/02/2016	$180.39
			$180.39
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	06/03/2016	$71.16
			$71.16
JULIE QUINN	VWR INTERNATIONAL INC	06/01/2016	$174.00
	SC.GOV	06/07/2016	$100.00
	FORMS AND SUPPLY - AOPD	06/08/2016	$69.00
	AMAZON MKTPLACE PMTS	06/15/2016	$432.25
	AMAZON MKTPLACE PMTS	06/17/2016	$56.35
	US INK AND TONER	06/22/2016	$106.51
	PALEX TOURS L.T.D	06/28/2016	$529.00
	MICROLOGY LABORATORIES	06/15/2016	$539.51
			$2,006.62
JULIE WILSON	IN SHRED WITH US	06/02/2016	$42.50
	AIRGAS SOUTH	06/06/2016	$23.88

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	HARBOR FREIGHT CATALOG	06/07/2016	$113.31
	IN SHRED WITH US	06/09/2016	$42.00
	AMERICAN SOCIETY OF BREW	06/08/2016	$645.00
	PRAXAIR DISTRIBUTION I	06/16/2016	$679.46
	DMI DELL HIGHER EDUC	06/30/2016	$189.22
	IN SHRED WITH US	06/29/2016	$30.00
			$1,765.37
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	06/04/2016	$337.96
	DMI DELL HIGHER EDUC	06/04/2016	$771.64
	DMI DELL HIGHER EDUC	06/07/2016	$381.87
	DMI DELL HIGHER EDUC	06/08/2016	$127.32
	DMI DELL HIGHER EDUC	06/08/2016	$120.36
	DMI DELL HIGHER EDUC	06/08/2016	$230.04
	DMI DELL HIGHER EDUC	06/08/2016	$276.05
	DMI DELL HIGHER EDUC	06/09/2016	$337.96
	DMI DELL HIGHER EDUC	06/09/2016	$3,533.11
	DMI DELL HIGHER EDUC	06/09/2016	$32.09
	DMI DELL HIGHER EDUC	06/10/2016	$552.09
	DMI DELL HIGHER EDUC	06/10/2016	$2,042.37
	DMI DELL HIGHER EDUC	06/10/2016	$893.78
	DMI DELL HIGHER EDUC	06/11/2016	$6,751.07
	DMI DELL HIGHER EDUC	06/14/2016	$1,154.52
	DMI DELL HIGHER EDUC	06/15/2016	$2,291.75
	DMI DELL HIGHER EDUC	06/15/2016	$479.57
	DMI DELL HIGHER EDUC	06/15/2016	$620.60
	DMI DELL HIGHER EDUC	06/16/2016	$268.92
	DMI DELL HIGHER EDUC	06/16/2016	$959.37
	DMI DELL HIGHER EDUC	06/16/2016	$1,337.50
	DMI DELL HIGHER EDUC	06/16/2016	$102.37
	DMI DELL HIGHER EDUC	06/16/2016	$1,279.37
	DMI DELL HIGHER EDUC	06/17/2016	$32.09
	DMI DELL HIGHER EDUC	06/17/2016	$3,837.50
	DMI DELL HIGHER EDUC	06/17/2016	$2,683.99
	DMI DELL HIGHER EDUC	06/17/2016	$28.08
	DMI DELL HIGHER EDUC	06/20/2016	$194.53
	DMI DELL HIGHER EDUC	06/20/2016	$4,694.02
	DMI DELL HIGHER EDUC	06/18/2016	$419.44
	DMI DELL HIGHER EDUC	06/21/2016	$1,126.50
	DMI DELL HIGHER EDUC	06/21/2016	$1,100.06
	DMI DELL HIGHER EDUC	06/22/2016	$846.95
	DMI DELL HIGHER EDUC	06/22/2016	$170.14
	DMI DELL HIGHER EDUC	06/22/2016	$1,563.38
	DMI DELL HIGHER EDUC	06/22/2016	$32.57
	DMI DELL HIGHER EDUC	06/23/2016	$1,869.53
	DMI DELL HIGHER EDUC	06/30/2016	$368.07
	DMI DELL HIGHER EDUC	06/30/2016	$20.21

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	06/30/2016	$168.97
	DMI DELL HIGHER EDUC	06/30/2016	$8,596.43
			$52,634.14
KAREN FUSS	INST COMPUTATIONAL ECOL	06/08/2016	$195.00
	National Marine Educators	06/13/2016	$45.00
			$240.00
KAREN HENDERSON	IT SUPPLIES INC	05/31/2016	$719.00
	WASTE INDUSTRIES BILLER	06/03/2016	$82.00
	DRAMATISTS PLAY SERVIC	06/04/2016	$700.00
	DRAMATISTS PLAY SERVIC	06/04/2016	$87.91
	LE BLEU OF THE CAROLINAS	06/06/2016	$36.66
	AIRGAS SOUTH	06/08/2016	$3.98
	PRAXAIR DIST US #994	06/07/2016	$23.11
			$1,652.66
KAREN WILLIAMS	4IMPRINT	05/31/2016	$962.39
	4IMPRINT	05/31/2016	$339.09
	AASHE #3- CONFERENCE	06/01/2016	$350.00
	PAYPAL AMTA	06/01/2016	$190.00
	DMI DELL HIGHER EDUC	06/03/2016	$297.53
	Amazon.com	06/03/2016	$187.25
	FORMS AND SUPPLY - AOPD	06/02/2016	$726.51
	Amazon.com	06/03/2016	$224.70
	DMI DELL HIGHER EDUC	06/09/2016	$101.64
	4IMPRINT	06/08/2016	$524.58
	ACADEMIC SUPPLIER OFFICE	06/11/2016	$440.33
	FORMS AND SUPPLY - AOPD	06/10/2016	$348.47
	AASHE #3- CONFERENCE	06/14/2016	$1,000.00
	DMI DELL HIGHER EDUC	06/15/2016	$138.23
	Amazon.com	06/14/2016	$224.70
	Amazon.com	06/15/2016	$187.25
	DMI DELL HIGHER EDUC	06/17/2016	$64.19
	FORMS AND SUPPLY - AOPD	06/15/2016	$28.78
	AMERICAN POLITICAL SCIENC	06/16/2016	$391.00
	FORMS AND SUPPLY - AOPD	06/27/2016	$29.95
	FORMS AND SUPPLY - AOPD	06/28/2016	$56.92
			$6,813.51
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	06/03/2016	$261.14
	DSMARKETING	06/07/2016	$369.00
	AMAZON.COM AMZN.COM/BILL	06/09/2016	$114.30
	PAYPAL KROEGER INC	06/10/2016	$132.98
	KROEGER INC	06/13/2016	$199.99
	Amazon.com	06/17/2016	$182.52
	FORMS AND SUPPLY - AOPD	06/24/2016	$22.15
			$1,282.08
KATIE ANGULO	WAL-MART #4664	05/31/2016	$4.02

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE ANGULO	FORMS AND SUPPLY - AOPD	06/15/2016	$410.33
			$414.35
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	05/31/2016	$7.38
	INTERNATIONAL OMBUD	06/01/2016	$1,695.00
	FORMS AND SUPPLY - AOPD	06/02/2016	$81.08
	YUMMICANDLES	06/08/2016	$72.66
	FORMS AND SUPPLY - AOPD	06/06/2016	$23.48
	MICHAELS STORES 2056	06/16/2016	$55.12
	ACADEMIC SUPPLIER OFFICE	06/18/2016	$405.06
	FORMS AND SUPPLY - AOPD	06/20/2016	$376.51
	DMI DELL HIGHER EDUC	06/23/2016	$267.31
	US INK AND TONER	06/22/2016	$222.23
	FORMS AND SUPPLY - AOPD	06/21/2016	$418.27
	FORMS AND SUPPLY - AOPD	06/23/2016	$203.91
			$3,828.01
KAY L ALFORD	FORMS AND SUPPLY - AOPD	06/08/2016	$13.72
	PREP BLAST	06/14/2016	$50.00
	PREP BLAST	06/14/2016	$50.00
	WM SUPERCENTER #2712	06/14/2016	$11.04
	PREP BLAST	06/14/2016	$50.00
	NCS PEARSON	06/24/2016	$750.00
			$924.76
KELITA COLBURN	IN SKULLS UNLIMITED INTE	05/31/2016	$125.00
	IN SKULLS UNLIMITED INTE	05/31/2016	$814.00
	VWR INTERNATIONAL INC	06/01/2016	$141.50
	GENHUNTER CORPORATION	05/31/2016	$615.00
	SANTA CRUZ BIOTECHNOLOGY	06/01/2016	$107.50
	SANTA CRUZ BIOTECHNOLOGY	06/01/2016	$456.49
	TFS FISHERSCI ECOM ATL	06/01/2016	$426.34
	TFS FISHERSCI ECOM ATL	06/01/2016	$263.70
	TFS FISHERSCI ECOM ATL	06/01/2016	$644.16
	VWR INTERNATIONAL INC	06/02/2016	$186.32
	TFS FISHERSCI ECOM ATL	06/01/2016	$298.48
	TFS FISHERSCI ECOM ATL	06/01/2016	$433.39
	SIGMA ALDRICH US	06/02/2016	$986.02
	TFS FISHERSCI ECOM ATL	06/02/2016	$56.35
	TFS FISHERSCI ECOM ATL	06/02/2016	$491.94
	VWR INTERNATIONAL INC	06/03/2016	$675.42
	TFS FISHERSCI ECOM ATL	06/02/2016	$1,144.85
	VWR INTERNATIONAL INC	06/03/2016	$401.70
	AMERICAN 3B SCIENTIFIC L	06/02/2016	$361.95
	WWW.JACKSONIMMUNO.COM	06/01/2016	$263.00
	TFS FISHERSCI ECOM ATL	06/02/2016	$439.34
	VWR INTERNATIONAL INC	06/03/2016	$142.49
	CAROLINA BIOLOGIC SUPPLY	06/03/2016	$18.24

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	TFS FISHERSCI ECOM ATL	06/04/2016	$811.14
	TFS FISHERSCI ECOM ATL	06/03/2016	$32.26
	TFS FISHERSCI ECOM ATL	06/04/2016	$204.69
	TFS FISHERSCI ECOM ATL	06/04/2016	$354.12
	TFS FISHERSCI ECOM ATL	06/03/2016	$826.04
	TFS FISHERSCI ECOM ATL	06/03/2016	$315.23
	TFS FISHERSCI ECOM ATL	06/04/2016	$91.91
	TFS FISHERSCI ECOM ATL	06/04/2016	$93.95
	TFS FISHERSCI ECOM ATL	06/03/2016	$460.10
	CAROLINA BIOLOGIC SUPPLY	06/07/2016	$27.08
	TFS FISHERSCI ECOM ATL	06/07/2016	$79.30
	VWR INTERNATIONAL INC	06/08/2016	$704.77
	TFS FISHERSCI ECOM ATL	06/07/2016	$67.44
	VWR INTERNATIONAL INC	06/08/2016	$91.21
	VWR INTERNATIONAL INC	06/08/2016	$194.31
	VWR INTERNATIONAL INC	06/08/2016	$384.56
	VWR INTERNATIONAL INC	06/08/2016	$673.32
	TFS FISHERSCI ECOM ATL	06/07/2016	$172.60
	SIGMA ALDRICH US	06/08/2016	$219.00
	IN SHRED WITH US	06/08/2016	$90.00
	TFS FISHERSCI ECOM ATL	06/09/2016	$110.11
	VWR INTERNATIONAL INC	06/10/2016	$102.24
	VWR INTERNATIONAL INC	06/10/2016	$187.29
	VWR INTERNATIONAL INC	06/10/2016	$465.34
	TFS FISHERSCI ECOM ATL	06/09/2016	$200.30
	IN SHRED WITH US	06/10/2016	$60.00
	TFS FISHERSCI ECOM ATL	06/11/2016	$157.29
	VWR INTERNATIONAL INC	06/11/2016	$7.56
	VWR INTERNATIONAL INC	06/11/2016	$20.97
	VWR INTERNATIONAL INC	06/11/2016	$337.80
	TFS FISHERSCI ECOM ATL	06/11/2016	$532.05
	AMERICAN AIR0017837654128	06/09/2016	$447.20
	VWR INTERNATIONAL INC	06/11/2016	$79.47
	VWR INTERNATIONAL INC	06/11/2016	$115.96
	CAROLINA BIOLOGIC SUPPLY	06/10/2016	$26.12
	VWR INTERNATIONAL INC	06/14/2016	$14.10
	INTEGRATED DNA TECH	06/13/2016	$51.96
	VWR INTERNATIONAL INC	06/14/2016	$177.42
	BIO CORPORATION	06/13/2016	$384.03
	EXPEDIA 1137791546728	06/14/2016	$4.00
	TFS FISHERSCI ECOM ATL	06/14/2016	$23.96
	ACT Wisconsin Union	06/14/2016	$535.00
	MO BIO LABORATORIES, INC	06/14/2016	$162.70
	DELTA AIR 0067838816817	06/14/2016	$375.60
	AMERICAN AIR0017838812890	06/14/2016	$284.10
	TFS FISHERSCI ECOM ATL	06/15/2016	$77.45

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	TFS FISHERSCI ECOM ATL	06/15/2016	$1,786.17
	CAROLINA BIOLOGIC SUPPLY	06/15/2016	$226.77
	EPICENTRE TECHNOLOGIES	06/15/2016	$75.00
	VWR INTERNATIONAL INC	06/16/2016	$582.92
	VWR INTERNATIONAL INC	06/16/2016	$220.87
	QIAGEN INC	06/16/2016	$335.80
	VWR INTERNATIONAL INC	06/16/2016	$82.60
	CORNING INC-CREDIT SVCS	06/16/2016	$115.64
	VWR INTERNATIONAL INC	06/16/2016	$505.08
	NEW ENGLAND BIOLABS	06/16/2016	$295.00
	CAROLINA BIOLOGIC SUPPLY	06/16/2016	$16.94
	TFS FISHERSCI ECOM ATL	06/18/2016	$744.47
	TFS FISHERSCI ECOM ATL	06/18/2016	$105.15
	SANTA CRUZ BIOTECHNOLOGY	06/18/2016	$64.01
	TFS FISHERSCI ECOM ATL	06/17/2016	$207.06
	GHANNS CRICKET FARM	06/20/2016	$48.65
	VWR INTERNATIONAL INC	06/21/2016	$86.05
	DMI DELL HIGHER EDUC	06/22/2016	$860.26
	SOURCE BIOSCIENCE UK LTD	06/21/2016	$247.90
	US INK AND TONER	06/21/2016	$238.06
	TFS FISHERSCI ECOM ATL	06/21/2016	$24.77
	VWR INTERNATIONAL INC	06/23/2016	$32.12
	VWR INTERNATIONAL INC	06/23/2016	$284.21
	ABCAM	06/22/2016	$434.00
	VWR INTERNATIONAL INC	06/23/2016	$10.58
	VWR INTERNATIONAL INC	06/23/2016	$40.61
	FORMS AND SUPPLY - AOPD	06/22/2016	$13.55
	QIAGEN INC	06/23/2016	$196.82
	TFS FISHERSCI ECOM ATL	06/23/2016	$1,786.17
	IN SKULLS UNLIMITED INTE	06/23/2016	$690.00
	VWR INTERNATIONAL INC	06/24/2016	$14.80
	USA SCIENTIFIC, INC.	06/24/2016	$232.75
	AMAZON MKTPLACE PMTS	06/24/2016	$11.99
	VWR INTERNATIONAL INC	06/25/2016	$67.45
	DMI DELL HIGHER EDUC	06/25/2016	$120.36
	AMERICAN 3B SCIENTIFIC L	06/28/2016	$907.00
	ABCAM	06/28/2016	$434.00
	PRAXAIR DISTRIBUTION I	06/29/2016	$317.67
			$32,789.48
KELLEY GREEN	AMAZON.COM AMZN.COM/BILL	06/14/2016	$325.22
			$325.22
KERRY P LORD	CITY ELECTRIC #42	06/07/2016	$21.83
	LOWES #01705	06/07/2016	$18.10
	CREGGER COMPANY 10	06/16/2016	$207.25
	LOWES #01705	06/20/2016	$83.65
	LOWES #01705	06/22/2016	$50.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$381.44
KEVIN BOWERS	SOUTHERN LOCK AND	06/16/2016	$351.89
	IDN ARMSTRONGS INC16	06/16/2016	$1,607.20
	KEYMATE	06/21/2016	$8.03
			$1,967.12
KIMBERLY HARPER	LE BLEU OF THE CAROLINAS	06/08/2016	$44.68
	AP BOOKSTORE.COM	06/08/2016	$128.25
	VIRTUAL TRAINING CO INC	06/12/2016	$30.00
	48HourPrint.com	06/21/2016	$459.92
	US INK AND TONER	06/23/2016	$90.89
	GEORGETOWN COUNTY CHAMBER	06/23/2016	$128.00
	CHANTICLEER STORE BK#1806	06/27/2016	$59.92
	CHANTICLEER STORE BK#1806	06/28/2016	$61.63
	CHANTICLEER STORE BK#1806	06/28/2016	$273.92
			$1,277.21
LATOSHA RAMSEY	Amazon.com	06/12/2016	$644.69
	DELL SALES & SERVICE	06/15/2016	$69.54
	DELL SALES & SERVICE	06/15/2016	$599.12
	IN COASTAL MARKETING GRA	06/15/2016	$1,835.05
	IN COASTAL MARKETING GRA	06/15/2016	$1,861.80
	FORMS AND SUPPLY - AOPD	06/14/2016	$419.37
	FORMS AND SUPPLY - AOPD	06/14/2016	$227.27
	MANAGEDPRINT	06/14/2016	$421.58
	IN COASTAL MARKETING GRA	06/15/2016	$1,792.25
	WALMART.COM 8009666546	06/16/2016	$58.68
	GENTELL	06/17/2016	$40.00
	STERICYCLE	06/23/2016	$190.35
	EB SUNBELT DIRECTORS	06/29/2016	$250.00
			$8,409.70
LAURA DOERRBECKER	UPS 000000A56048216	05/31/2016	$81.15
	UPS 000000A56048226	06/08/2016	$887.02
	UPS 000000A56048236	06/13/2016	$40.64
	UPS 000000A56048246	06/20/2016	$76.80
	UPS 000000A56048256	06/27/2016	$66.13
			$1,151.74
LAWRENCE ALTMAN	COMMERCIAL OPENINGS CORP	05/31/2016	$1,198.40
	LOWES #01705	05/31/2016	$232.71
	LOWES #01705	06/02/2016	$242.92
	CAPITOL MATERIALS COASTAL	06/02/2016	$38.99
	LOWES #01705	06/03/2016	$1.41
	OREILLY AUTO 00044305	06/06/2016	$36.35
	CAPITOL MATERIALS COASTAL	06/09/2016	$17.12
	LOWES #01705	06/14/2016	$90.36
	LOWES #01705	06/14/2016	$1,114.94
	LOWES #01705	06/15/2016	$102.42

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE ALTMAN	LOWES #01705	06/15/2016	$244.93
	LOWES #01705	06/17/2016	$91.44
	COMMERCIAL OPENINGS CORP	06/20/2016	$171.20
	CAPITOL MATERIALS COASTAL	06/21/2016	$214.36
	LOWES #01705	06/22/2016	$34.11
	EAST COAST DISTRIBUTORS	06/22/2016	$46.20
	LOWES #01705	06/24/2016	$5.05
	CREGGER COMPANY 14	06/24/2016	$31.52
	LOWES #01705	06/27/2016	$17.34
	CAPITOL MATERIALS COASTAL	06/27/2016	$796.76
	LOWES #01705	06/27/2016	$53.83
	LOWES #01705	06/29/2016	$27.51
			$4,809.87
LESLEY HOLODY	OFFICE DEPOT #1214	06/01/2016	$28.29
	LE BLEU OF THE CAROLINAS	06/24/2016	$54.83
	FORMS AND SUPPLY - AOPD	06/24/2016	$60.54
			$143.66
LISA B GORE	FORMS AND SUPPLY - AOPD	06/07/2016	$109.04
	HERALD OFFICE SUPPLY INC	06/15/2016	$609.90
	ACADEMIC SUPPLIER OFFICE	06/17/2016	$737.14
			$1,456.08
LISA BELLAMY	WAL-MART #5087	05/31/2016	$113.89
	CUPA-HR	06/01/2016	$855.00
	SKILLPATH NATIONAL	06/02/2016	$199.00
	SKILLPATH NATIONAL	06/02/2016	$199.00
	US INK AND TONER	06/07/2016	$58.21
	NATIONAL EMPLOYMENT LAW	06/07/2016	$895.00
	FORMS AND SUPPLY - AOPD	06/07/2016	$239.16
	JETBLUE 2792153655984	06/07/2016	$169.20
	CHANTICLEER STORE BK#1806	06/10/2016	$133.75
	SPIRIT AIRL 4870130679570	06/09/2016	$108.09
	SPIRIT AIRL 4870130718053	06/10/2016	$208.09
	TALOTTA INC	06/10/2016	$663.40
	AMAZON MKTPLACE PMTS	06/14/2016	$58.02
	ACCO BRANDS DIRECT	06/14/2016	$27.32
	FORMS AND SUPPLY - AOPD	06/16/2016	$223.61
	CVS/PHARMACY #07654	06/27/2016	$12.24
	US INK AND TONER	06/28/2016	$292.90
	FORMS AND SUPPLY - AOPD	06/28/2016	$139.78
			$4,595.66
LISA BERNADYN	FORMS AND SUPPLY - AOPD	06/01/2016	$58.78
	SCRIP-SAFE	06/03/2016	$1,111.00
	DMI DELL HIGHER EDUC	06/09/2016	$127.32
	DMI DELL HIGHER EDUC	06/10/2016	$71.14
	IN SHRED WITH US	06/15/2016	$35.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,403.24
LYNN MILLARD	AMAZON MKTPLACE PMTS	05/31/2016	$10.27
	MARCY COOK MATH	06/08/2016	$100.80
	RGS Pay	06/09/2016	$238.49
	AMAZON MKTPLACE PMTS	06/09/2016	$30.15
	ALISONS MONTESSORI	06/08/2016	$208.49
	AMAZON MKTPLACE PMTS	06/09/2016	$21.39
	LEARNING RESOURCES	06/11/2016	$862.99
	AMAZON MKTPLACE PMTS	06/10/2016	$8.92
	GMR TRANSCRIPTION SERVICE	06/09/2016	$57.35
	LAKESHORE LEARNING MATER	06/09/2016	$291.57
	AMAZON MKTPLACE PMTS	06/10/2016	$40.18
	AMAZON MKTPLACE PMTS	06/13/2016	$93.40
	DIDAX EDUCATIONAL RESOUR	06/14/2016	$37.40
	AMAZON MKTPLACE PMTS	06/15/2016	$12.50
	AMAZON MKTPLACE PMTS	06/16/2016	$17.10
	AMAZON MKTPLACE PMTS	06/17/2016	$384.37
	AMAZON MKTPLACE PMTS	06/17/2016	$121.98
	B&H PHOTO MOTO	06/22/2016	$2,547.13
	AMERICAN AIR0017842365349	06/28/2016	$528.20
			$5,612.68
MARCUS GRAHAM MCINTYRE	BARBIZON CHARLOTTE INC	05/31/2016	$48.18
	LOWES #01705	06/06/2016	$20.28
	GRIZZLY INDUSTRIAL PHONE	06/09/2016	$125.59
	AMAZON MKTPLACE PMTS	06/09/2016	$95.78
	MONOPRICE COM	06/10/2016	$87.26
	PARTS EXPRESS	06/10/2016	$177.90
	US CARGO CONTROL	06/10/2016	$196.45
	B&H PHOTO, 800-606-6969	06/14/2016	$970.47
	CARVIN CORP	06/14/2016	$1,716.00
	MONOPRICE COM	06/15/2016	$219.87
	LOWES #01705	06/15/2016	$828.90
			$4,486.68
MARCUS WILLIAMS	SITE ONE LANDSCAPES593	05/31/2016	$385.72
	SHERWIN WILLIAMS 702769	05/31/2016	$28.74
	CITY ELECTRIC #42	05/31/2016	$16.70
	LYNN LADDER & SCAFFOLD	05/31/2016	$131.82
	#448-UNITED REFRIGERATIO	06/01/2016	$184.14
	LONGLEY SUPPLY MYRTLE B	06/01/2016	$239.74
	CREGGER COMPANY 10	05/31/2016	$343.23
	INTERSTATE BATTERY SYSTEM	05/31/2016	$76.99
	SHERWIN WILLIAMS 702769	06/01/2016	$28.74
	LONGLEY SUPPLY MYRTLE B	06/01/2016	$677.32
	CAROLINA ENERGY DISTRIBUT	06/01/2016	$261.08
	CREGGER COMPANY 10	06/01/2016	$88.28

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WILLIAMS	SHERWIN WILLIAMS 702769	06/02/2016	$34.40
	#448-UNITED REFRIGERATIO	06/02/2016	$273.12
	LOWES #01705	06/02/2016	$2,154.89
	CREGGER COMPANY 10	06/01/2016	$128.47
	CONWAY AUTO PARTS	06/01/2016	$33.90
	CAROLINA ENERGY DISTRIBUT	06/03/2016	$548.00
	CAPITOL MATERIALS COASTAL	06/03/2016	$133.76
	CAROLINA ENERGY DISTRIBUT	06/02/2016	$662.11
	ECK SUPPLY 37	06/03/2016	$256.69
	GRAHAM SPORTS INC	05/31/2016	$117.41
	LOWES #00410	06/03/2016	$75.00
	LOWES #01705	06/03/2016	$26.54
	LOWES #01705	06/06/2016	$71.13
	CAPITOL MATERIALS COASTAL	06/06/2016	$267.95
	BAKER DISTRIBUTING #535	06/07/2016	$375.36
	CAROLINA ENERGY DISTRIBUT	06/06/2016	$1,401.21
	GENCO CHEMICALS	06/06/2016	$153.97
	SHERWIN WILLIAMS 702769	06/07/2016	$23.30
	SHERWIN WILLIAMS 702769	06/08/2016	$141.03
	PALMETTO PARTS CO	06/07/2016	$11.98
	PALMETTO PARTS CO	06/07/2016	$38.55
	CONWAY CHRYSLER DODGE	06/09/2016	$61.20
	EAST COAST METAL DIST 27	06/09/2016	$43.99
	GRAND STRAND POWER EQUIPM	06/09/2016	$98.16
	LOWES #01705	06/09/2016	$73.00
	GRAHAM SPORTS INC	06/07/2016	$145.94
	#448-UNITED REFRIGERATIO	06/10/2016	$102.67
	GRAHAM SPORTS INC	06/07/2016	$352.48
	GENCO CHEMICALS	06/10/2016	$265.34
	GRAHAM SPORTS INC	06/07/2016	$174.07
	SHERWIN WILLIAMS 702769	06/13/2016	$141.03
	LOWES #01705	06/13/2016	$27.42
	CONWAY CHRYSLER DODGE	06/13/2016	$57.65
	EAST COAST METAL DIST 27	06/13/2016	$2,737.65
	ATLANTIC IRRIGATION SOU	06/14/2016	$76.82
	SITE ONE LANDSCAPES593	06/14/2016	$280.04
	SHERWIN WILLIAMS 702769	06/14/2016	$28.74
	#448-UNITED REFRIGERATIO	06/14/2016	$5.32
	#448-UNITED REFRIGERATIO	06/15/2016	$35.04
	SIMMONS IRRIGATION SUP	06/15/2016	$132.09
	COASTAL ELECTRIC & REWIND	06/14/2016	$367.28
	SURFSIDE EQUIPMENT RENTA	06/15/2016	$427.96
	LOWES #01705	06/15/2016	$45.55
	TRANE SUPPLY-115411	06/15/2016	$321.16
	CAROLINA ENERGY DISTRIBUT	06/15/2016	$525.16
	#448-UNITED REFRIGERATIO	06/16/2016	$123.76

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WILLIAMS	#448-UNITED REFRIGERATIO	06/16/2016	$58.80
	EAST COAST DISTRIBUTORS	06/15/2016	$109.14
	#448-UNITED REFRIGERATIO	06/16/2016	$4.49
	SHERWIN WILLIAMS 702769	06/16/2016	$423.08
	SITE ONE LANDSCAPES593	06/17/2016	$422.65
	CITY ELECTRIC #42	06/17/2016	$381.99
	GRAHAM SPORTS INC	06/17/2016	$96.30
	CREGGER COMPANY 14	06/16/2016	$58.44
	SURFSIDE EQUIPMENT RENTA	06/20/2016	$556.36
	PALMETTO PARTS CO	06/20/2016	$16.21
	CONWAY CHRYSLER DODGE	06/20/2016	$110.42
	UPS (800) 811-1648	06/20/2016	$12.70
	FERGUSON ENTERPRISES 1924	06/20/2016	$106.57
	LOWES #01705	06/21/2016	$25.17
	SHERWIN WILLIAMS 702769	06/21/2016	$21.60
	CONWAY AUTO PARTS	06/20/2016	$74.85
	TRANE SUPPLY-115411	06/21/2016	$440.66
	TIRE TOWN CONWAY	06/20/2016	$135.25
	CONWAY CHRYSLER DODGE	06/21/2016	$67.37
	INTERSTATE BATTERY SYSTEM	06/20/2016	$120.72
	SITE ONE LANDSCAPES593	06/21/2016	$404.56
	EAST COAST METAL DIST 27	06/21/2016	$19.98
	CONWAY AUTO PARTS	06/21/2016	$10.59
	LONGLEY SUPPLY MYRTLE B	06/22/2016	$10.04
	BAKER DISTRIBUTING #535	06/22/2016	$491.06
	EAST COAST DISTRIBUTORS	06/21/2016	$109.14
	PALMETTO PARTS CO	06/22/2016	$16.01
	BAKER DISTRIBUTING #535	06/22/2016	$32.83
	#448-UNITED REFRIGERATIO	06/22/2016	$74.11
	#448-UNITED REFRIGERATIO	06/23/2016	$508.00
	LOWES #01705	06/23/2016	$29.84
	ABC SUPPLY 517	06/23/2016	$60.41
	BAKER DISTRIBUTING #535	06/24/2016	$455.08
	LOWES #01705	06/24/2016	$121.72
	EAST COAST DISTRIBUTORS	06/24/2016	$22.34
	GRAHAM SPORTS INC	06/22/2016	$531.04
	CITY ELECTRIC #42	06/24/2016	$98.02
	CONWAY CHRYSLER DODGE	06/24/2016	$328.70
	SEARS ROEBUCK 1795	06/24/2016	$108.54
	CONWAY VACUUM CENTER	06/24/2016	$21.00
	CITY ELECTRIC #42	06/24/2016	$27.08
	EPTING DISTRIBUTORS CON	06/23/2016	$54.84
	GRAHAM SPORTS INC	06/23/2016	$417.95
	LOWES #01705	06/24/2016	$29.44
	CONWAY CHRYSLER DODGE	06/27/2016	$139.53
	GRAND STRAND POWER EQUIPM	06/27/2016	$44.24

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WILLIAMS	BAKER DISTRIBUTING #535	06/27/2016	$14.72
	#448-UNITED REFRIGERATIO	06/27/2016	$1,380.00
	CONWAY VACUUM CENTER	06/27/2016	$59.81
	TRANE SUPPLY-115411	06/28/2016	$269.73
	D&L APPLIANCE PRTS CO#14	06/28/2016	$100.76
	LONGLEY SUPPLY MYRTLE B	06/28/2016	$18.01
	LOWES #01705	06/29/2016	$53.76
	SURFSIDE EQUIPMENT RENTA	06/29/2016	$967.09
	LOWES #01705	06/29/2016	$74.20
	INTERSTATE BATTERY SYSTEM	06/28/2016	$102.53
	CREGGER COMPANY 10	06/28/2016	$2,689.33
	LOWES #01705	06/29/2016	$64.46
	SHERWIN WILLIAMS 702769	06/29/2016	$68.80
			$29,312.85
MARGARET DEWOLFE	PAYPAL CIVSA	05/31/2016	$250.00
	AACRAO	05/31/2016	$1,205.00
	STAPLS7157120036000001	06/04/2016	$135.37
	STAPLS7157120036000002	06/03/2016	$53.23
	DMI DELL HIGHER EDUC	06/14/2016	$1,158.60
	STAPLS7157120036002001	06/14/2016	$128.85
	STAPLS7157120036002002	06/14/2016	$6.52
	LAMPS AND SCREENS ONLI	06/17/2016	$222.95
	BURLINGTON FINANCE CENTER	06/21/2016	$25.00
	CRESTLINE SPECIALTIES	06/21/2016	$4,911.66
	CRESTLINE SPECIALTIES	06/24/2016	$4,958.76
	CACRAO	06/29/2016	$1,280.00
	CACRAO	06/29/2016	$400.00
			$14,735.94
MARK MATHEWS	HYMAN PAPER & CHEMICAL	05/31/2016	$348.50
	WW GRAINGER	05/31/2016	$4.03
	WW GRAINGER	05/31/2016	$10.78
	DADE PAPER - 16	05/31/2016	$1,198.61
	SPRINGS WINDOW FASHIONS	05/30/2016	$221.01
	HYMAN PAPER & CHEMICAL	05/31/2016	$183.34
	ECK SUPPLY 37	05/31/2016	$786.73
	IN COMMERCIAL PLANTERS &	06/01/2016	$809.43
	CONWAY AUTO PARTS	05/31/2016	$313.26
	WW GRAINGER	06/01/2016	$54.31
	WW GRAINGER	06/01/2016	$13.44
	SOUTHEASTERN PAPER GRO	05/26/2016	$1,256.77
	CONWAY AUTO PARTS	05/31/2016	$13.58
	BLOOM MASTER LLC	06/01/2016	$1,950.00
	WW GRAINGER	06/02/2016	$196.61
	CONWAY AUTO PARTS	06/01/2016	$317.00
	WW GRAINGER	06/02/2016	$89.50
	WW GRAINGER	06/02/2016	$322.07

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	LOWES #01705	06/02/2016	$20.30
	SUNBELT SIGN SUPPLY INC	06/01/2016	$65.14
	CREGGER COMPANY 18	06/01/2016	$32.37
	DISCOUNT TROPHY & CO INC	06/03/2016	$429.92
	DISCOUNT TROPHY & CO INC	06/04/2016	$69.23
	CONWAY AUTO PARTS	06/03/2016	$180.91
	THERMAL GAS SYSTEMS	06/03/2016	$720.00
	CONWAY AUTO PARTS	06/02/2016	$190.76
	BUGGIES UNLIMITED	06/05/2016	$89.50
	WW GRAINGER	06/03/2016	$1,053.30
	THOM CHEM INC	06/03/2016	$335.49
	THE KNOX COMPANY	06/03/2016	$1,062.00
	SMITH TURF & IRRIGATION L	06/03/2016	$281.33
	DISCOUNT TROPHY & CO INC	06/04/2016	$6.73
	DISCOUNT TROPHY & CO INC	06/04/2016	$159.57
	SMITH TURF & IRRIGATION L	06/03/2016	$191.53
	WW GRAINGER	06/06/2016	$359.98
	PRAXAIR DISTRIBUTION I	06/06/2016	$23.11
	WW GRAINGER	06/06/2016	$80.79
	BUGGIES UNLIMITED	06/08/2016	$779.90
	ECK SUPPLY 37	06/07/2016	$61.47
	SOUTHEASTERN PAPER GRO	06/02/2016	$161.86
	CYBERWELD	06/07/2016	$1,352.00
	SILMAR ELECTRONICS	06/07/2016	$743.65
	GRAYBAR ELECTRIC COMPANY	06/07/2016	$474.57
	SOUTHEASTERN PAPER GRO	06/03/2016	$636.00
	CONWAY AUTO PARTS	06/07/2016	$20.37
	WW GRAINGER	06/08/2016	$37.93
	CONWAY AUTO PARTS	06/07/2016	$49.76
	FELLERS INC	06/07/2016	$132.66
	BALLASTSHOP	06/07/2016	$163.17
	CONWAY AUTO PARTS	06/08/2016	$248.70
	CONWAY AUTO PARTS	06/08/2016	$94.11
	MAC PAPERS	06/06/2016	$891.31
	CREGGER COMPANY 18	06/08/2016	$435.72
	SUPPLYHOUSE.COM	06/09/2016	$328.74
	CAROLINA LANDSCAPESU	06/09/2016	$1,250.00
	INPRO CORPORATION	06/09/2016	$2,980.97
	DISCOUNT TROPHY & CO INC	06/09/2016	$17.01
	PARTSTREE.COM	06/10/2016	$77.81
	WESTSIDE WHOLESALE	06/11/2016	$412.75
	WW GRAINGER	06/09/2016	$15.71
	CONWAY AUTO PARTS	06/09/2016	$231.45
	CONWAY AUTO PARTS	06/09/2016	$59.35
	SMITH TURF & IRRIGATION L	06/10/2016	$316.43
	WW GRAINGER	06/10/2016	$1,462.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	GRAYBAR ELECTRIC COMPANY	06/11/2016	$591.41
	CONWAY AUTO PARTS	06/10/2016	$32.09
	HANES SUPPLY BUFFALO	06/09/2016	$197.91
	GROVE MEDICAL INC	06/10/2016	$814.38
	CONWAY AUTO PARTS	06/10/2016	$226.26
	GSP SUPPLY LLC	06/09/2016	$1,354.16
	BUGGIES UNLIMITED	06/14/2016	$7.48
	HYMAN PAPER & CHEMICAL	06/13/2016	$59.97
	WW GRAINGER	06/13/2016	$87.09
	HYMAN PAPER & CHEMICAL	06/13/2016	$211.99
	AM LEONARD	06/13/2016	$149.94
	WW GRAINGER	06/13/2016	$13.73
	HYMAN PAPER & CHEMICAL	06/13/2016	$522.75
	HYMAN PAPER & CHEMICAL	06/13/2016	$1,438.94
	BUGGIES UNLIMITED	06/14/2016	$7.80
	FELLERS INC	06/14/2016	$160.48
	WW GRAINGER	06/14/2016	$175.20
	WW GRAINGER	06/14/2016	$65.52
	WW GRAINGER	06/14/2016	$175.20
	SILMAR ELECTRONICS	06/14/2016	$65.27
	SOUTHERN AGRICULTURAL 2	06/14/2016	$1,536.11
	SOUTHEASTERN PAPER GRO	06/10/2016	$2,189.86
	JAMES M PLEASANTS	06/15/2016	$4,490.79
	CONWAY AUTO PARTS	06/14/2016	$58.78
	HYMAN PAPER & CHEMICAL	06/15/2016	$184.24
	GRAYBAR ELECTRIC COMPANY	06/15/2016	$857.71
	CONWAY AUTO PARTS	06/14/2016	$208.78
	HYMAN PAPER & CHEMICAL	06/15/2016	$208.00
	OLDHAM CHEMICALS COMPANY	06/15/2016	$1,667.06
	BUGGIES UNLIMITED	06/16/2016	$84.98
	HYMAN PAPER & CHEMICAL	06/15/2016	$247.38
	CONWAY AUTO PARTS	06/15/2016	$93.09
	SQ PALMETTO SAFETY PRODU	06/16/2016	$128.40
	CONWAY AUTO PARTS	06/15/2016	$85.59
	WW GRAINGER	06/16/2016	$201.16
	WW GRAINGER	06/16/2016	$57.76
	SUNBELT SIGN SUPPLY INC	06/15/2016	$332.88
	LONGLEY SUPPLY MYRTLE B	06/16/2016	$2,360.04
	INTERSTATE BATTERY SYSTEM	06/15/2016	$889.47
	DISPLAY SALES CO	06/15/2016	$1,125.00
	WW GRAINGER	06/16/2016	$42.88
	NOR NORTHERN TOOL	06/16/2016	$114.23
	JAMES M PLEASANTS	06/17/2016	$4,490.79
	MORGAN LEE SUPPLY	06/16/2016	$237.18
	SQ LIGHTHOUSE AMEN	06/17/2016	$410.24
	ATLANTIC IRRIGATION SOU	06/17/2016	$3,485.55

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	Amazon.com	06/20/2016	$103.96
	SOUTHEASTERN PAPER GRO	06/07/2016	$795.00
	PEARLS PREMIUM INC.	06/16/2016	$100.65
	CONWAY AUTO PARTS	06/17/2016	$7.49
	PARTSTREE.COM	06/18/2016	$193.86
	CONWAY AUTO PARTS	06/17/2016	$22.16
	WW GRAINGER	06/20/2016	$72.93
	CAROLINA PCO SUPPLY COMPA	06/20/2016	$1,754.80
	WW GRAINGER	06/20/2016	$104.16
	WW GRAINGER	06/20/2016	$1,368.74
	PARTSTREE.COM	06/21/2016	$104.30
	FELLERS INC	06/20/2016	$248.22
	WW GRAINGER	06/20/2016	$268.85
	MSC	06/21/2016	$18.66
	CAROLINA HYDRAULIC H	06/20/2016	$160.50
	HYMAN PAPER & CHEMICAL	06/21/2016	$55.44
	HYMAN PAPER & CHEMICAL	06/21/2016	$32.49
	GRAYBAR ELECTRIC COMPANY	06/21/2016	$38.97
	CONWAY AUTO PARTS	06/20/2016	$186.79
	WW GRAINGER	06/21/2016	$177.73
	WW GRAINGER	06/21/2016	$150.26
	WW GRAINGER	06/21/2016	$107.63
	GRAYBAR ELECTRIC COMPANY	06/21/2016	$235.07
	CITY ELECTRIC #42	06/21/2016	$5.63
	SUNBELT SIGN SUPPLY INC	06/21/2016	$291.20
	SUPPLYWORKS CORP	06/21/2016	$69.85
	WW GRAINGER	06/22/2016	$35.39
	WW GRAINGER	06/22/2016	$101.70
	SUPPLYWORKS CORP	06/21/2016	$1,315.65
	FELLERS INC	06/22/2016	$1.13
	FELLERS INC	06/21/2016	$100.00
	LOWES #01705	06/22/2016	$18.18
	CONWAY AUTO PARTS	06/21/2016	$9.62
	INDUSTRIAL SOLUTIONS AND	06/21/2016	$379.15
	SUPPLYWORKS CORP	06/21/2016	$1,533.10
	WW GRAINGER	06/22/2016	$28.77
	SILMAR ELECTRONICS	06/23/2016	$732.95
	INPRO CORPORATION	06/23/2016	$583.21
	CAROLINA TEXTILE RECYCLIN	06/23/2016	$445.19
	MCMASTER-CARR	06/22/2016	$1,461.37
	GRAYBAR ELECTRIC COMPANY	06/23/2016	$421.58
	SUNBELT SIGN SUPPLY INC	06/22/2016	$218.28
	TRACTOR SUPPLY CO #5509	06/23/2016	$188.01
	CONWAY AUTO PARTS	06/22/2016	$4.37
	LOWES #01705	06/23/2016	$20.82
	GRAYBAR ELECTRIC COMPANY	06/25/2016	$56.74

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	06/24/2016	$18.98
	FELLERS INC	06/24/2016	$427.94
	INPRO CORPORATION	06/24/2016	$806.70
	SOSMETAL PRODUCTS INC	06/24/2016	$173.41
	CONWAY AUTO PARTS	06/23/2016	$131.13
	CONWAY AUTO PARTS	06/24/2016	$359.89
	SUNBELT SIGN SUPPLY INC	06/23/2016	$732.01
	SOUTHEASTERN PAPER GRO	06/22/2016	$1,358.95
	JOHNSON PLASTICS	06/24/2016	$1,514.35
	WW GRAINGER	06/27/2016	$34.83
	WW GRAINGER	06/27/2016	$292.40
	LOWES #01705	06/27/2016	$26.73
	WW GRAINGER	06/27/2016	$420.11
	CONWAY AUTO PARTS	06/27/2016	$35.20
	CONWAY AUTO PARTS	06/27/2016	$102.46
	WW GRAINGER	06/29/2016	$133.14
	WW GRAINGER	06/29/2016	$35.53
	WW GRAINGER	06/29/2016	$652.91
	WW GRAINGER	06/29/2016	$104.00
			$80,713.87
MELISSA TODD	DMI DELL HIGHER EDUC	06/21/2016	$426.86
	FORMS AND SUPPLY - AOPD	06/20/2016	$48.32
			$475.18
MICHAEL JACOBS	AUTHORIZENET	06/01/2016	$35.35
	INTEGRATED ID SYSTEMS	06/13/2016	$400.00
			$435.35
MIRINDA CHESTNUT	FUJITSU COMPUTER PRODUCT	06/01/2016	$48.06
	DMI DELL HIGHER EDUC	06/03/2016	$246.62
	LE BLEU OF THE CAROLINAS	06/06/2016	$78.87
	IN COMPUSOFT DEVELOPMENT	06/09/2016	$200.00
	FORMS AND SUPPLY - AOPD	06/09/2016	$243.45
	FORMS AND SUPPLY - AOPD	06/16/2016	$224.25
	NC STATE BRD OF CPA EXAMI	06/22/2016	$60.00
			$1,101.25
NEDINIA CAMPBELL	AMAZON MKTPLACE PMTS	05/31/2016	$375.00
	STETSON LAW SCHL ONLINE	06/01/2016	$299.00
	COASTAL CLEANERS	06/01/2016	$22.96
	BB BROOKGREEN MEMBER	06/01/2016	$2,500.00
	CAROLINA CHARM	06/06/2016	$64.20
	THE DAISY FAIR FLOWERS	06/06/2016	$63.50
	HICKORY FARMS	06/06/2016	$46.00
	CAROLINA CHARM	06/06/2016	$60.99
	ACT UVM: Conference an	06/07/2016	$1,500.00
	LITCHFIELD BOOKS	06/08/2016	$2,339.70
	SOUTH CAROLINA PRIMA	06/09/2016	$35.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NEDINIA CAMPBELL	AMAZON MKTPLACE PMTS	06/10/2016	$375.00
	CHANTICLEER STORE BK#1806	06/09/2016	$40.66
	PAPERCLIP COMMUNICATIONS	06/13/2016	$389.00
	AMAZON MKTPLACE PMTS	06/15/2016	$750.00
	FORMS AND SUPPLY - AOPD	06/16/2016	$105.41
	FORMS AND SUPPLY - AOPD	06/16/2016	$65.77
	CHADBOURN FLORIST LLC	06/16/2016	$63.75
	BLOOMERS	06/20/2016	$58.85
	University Risk Mgmt. & I	06/23/2016	$600.00
	FRANKLINCOVEYPRODUCTS	06/24/2016	$41.67
			$9,796.46
NYOKA HUCKS	FORMS AND SUPPLY - AOPD	06/02/2016	$91.70
	FORMS AND SUPPLY - AOPD	06/02/2016	$797.36
	YSI	06/10/2016	$156.00
	FORMS AND SUPPLY - AOPD	06/09/2016	$91.70
	CCAS	06/13/2016	$550.00
	COLLEGEBOARD PRODUCTS	06/14/2016	$495.00
	SAULISBURY BUSINESS MACH	06/16/2016	$95.89
	FORMS AND SUPPLY - AOPD	06/16/2016	$115.97
	IN SHRED WITH US	06/20/2016	$169.40
	EVOQUA WATER TECHNOLOGY	06/20/2016	$2,848.27
	MCMASTER-CARR	06/21/2016	$142.23
	LE BLEU OF THE CAROLINAS	06/22/2016	$30.79
	BROWN INDUSTRIES INC	06/23/2016	$1,968.50
	DMI DELL BUS ONLINE	06/24/2016	$379.35
	WEST MARINE #400	06/25/2016	$55.60
	RO CO FILMS EDUCATIONAL	06/28/2016	$295.00
	HARBOR WALK MARINA	06/28/2016	$182.90
	SQ TIGERS	06/29/2016	$750.00
	ANDREWS BUSINESS SERVICES	06/28/2016	$861.71
			$10,077.37
PATRICIA H WEST	LIBRARY JUICE ACADEMY	05/31/2016	$175.00
	AMER LIB ASSOC-CAREER	05/31/2016	$245.00
	FORMS AND SUPPLY - AOPD	06/02/2016	$193.58
	THE CHARLESTON INFORMATI	06/08/2016	$815.00
	THE CHARLESTON INFORMATI	06/09/2016	$815.00
	FORMS AND SUPPLY - AOPD	06/10/2016	$973.41
	AMAZON.COM AMZN.COM/BILL	06/12/2016	$226.40
	CAMCOR, INC.	06/10/2016	$357.91
	FORMS AND SUPPLY - AOPD	06/13/2016	$22.62
	ACRL	06/15/2016	$390.00
	FORMS AND SUPPLY - AOPD	06/14/2016	$289.38
	PAYPAL AMIGOSLIBRA	06/15/2016	$35.00
	DEMCO INC	06/15/2016	$151.56
	ASSOCIATIONRESEARCHLIB	06/15/2016	$450.00
	FORMS AND SUPPLY - AOPD	06/21/2016	$33.19

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,173.05
PATRICIA HARRINGTON	LE BLEU OF THE CAROLINAS	06/07/2016	$68.74
			$68.74
PATTY CARTER	LOWES #01705	06/07/2016	$11.63
	HERALD OFFICE SUPPLY INC	06/07/2016	$2,498.99
	4IMPRINT	06/09/2016	$503.93
	FORMS AND SUPPLY - AOPD	06/09/2016	$56.81
	FORMS AND SUPPLY - AOPD	06/16/2016	$50.83
	DMI DELL HIGHER EDUC	06/29/2016	$39.56
	DMI DELL HIGHER EDUC	06/29/2016	$142.29
			$3,304.04
PAUL HOGAN	WWW.SOCCERTUTOR DOLLAR	06/28/2016	$49.90
			$49.90
PAUL T GAYES	THE HOME DEPOT 6335	06/12/2016	$5.44
	THE HOME DEPOT 6335	06/12/2016	$94.64
			$100.08
PAULA GWALTNEY	APL APPLE ONLINE STORE	06/08/2016	$31.03
			$31.03
PAULA LIPPERT	4IMPRINT	06/03/2016	$888.32
	FORMS AND SUPPLY - AOPD	06/03/2016	$309.36
	FORMS AND SUPPLY - AOPD	06/08/2016	$12.87
	Amazon.com	06/15/2016	$131.90
	Amazon.com	06/15/2016	$566.00
	US INK AND TONER	06/15/2016	$373.89
	ELI RESEARCH NC 800 223	06/17/2016	$209.00
	ACADEMIC SUPPLIER OFFICE	06/17/2016	$528.23
	FORMS AND SUPPLY - AOPD	06/16/2016	$38.09
	4IMPRINT	06/21/2016	$2,429.58
	JOHN WILEY & SONS, INC	06/25/2016	$48.80
	4IMPRINT	06/27/2016	$1,100.44
			$6,636.48
PHILLIP MOORE	LOWES #01705	05/31/2016	$10.50
	LOWES #01705	05/31/2016	$22.42
	OREILLY AUTO 00043414	06/13/2016	$13.34
	LOWES #01705	06/15/2016	$9.07
			$55.33
POPPY HEPP	BEST GOLF CARS	06/07/2016	$964.87
	FORMS AND SUPPLY - AOPD	06/06/2016	$79.06
	FORMS AND SUPPLY - AOPD	06/09/2016	$17.30
	CCU MAIL SERVICES	06/14/2016	$4.70
	FORMS AND SUPPLY - AOPD	06/15/2016	$72.10
	SOUTHERN ASSOC OF COLLEGE	06/16/2016	$270.00
	AMERICAN AIR0012379048910	06/23/2016	$368.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,776.23
RICHARD PETERSON	VWR INTERNATIONAL INC	06/08/2016	$24.64
	VWR INTERNATIONAL INC	06/08/2016	$105.18
	TFS FISHERSCI ECOM ATL	06/08/2016	$198.14
	TFS FISHERSCI ECOM ATL	06/09/2016	$214.49
	TFS FISHERSCI ECOM ATL	06/09/2016	$137.81
	TFS FISHERSCI ECOM ATL	06/09/2016	$108.94
	TFS FISHERSCI ECOM ATL	06/15/2016	$285.99
	THE MAP SHOP ECOMMERCE	06/15/2016	$30.67
	WEST MARINE 1208	06/15/2016	$174.84
	TFS FISHERSCI ECOM ATL	06/16/2016	$329.73
	WAL-MART #4664	06/17/2016	$18.90
	VWR INTERNATIONAL INC	06/23/2016	$216.48
	MASON TIRE AND AUTO SERVI	06/29/2016	$71.29
	LOWES #01705	06/29/2016	$23.50
			$1,940.60
RICHARD VISO	ONSET COMPUTER CORPORA	06/02/2016	$1,368.00
			$1,368.00
RITA SMITH	DBC BLICK ART MATERIAL	06/02/2016	$44.87
	IN HID ULTRAVIOLET, LLC	06/02/2016	$205.84
	DBC BLICK ART MATERIAL	06/08/2016	$10.08
	DBC BLICK ART MATERIAL	06/09/2016	$35.79
	DBC BLICK ART MATERIAL	06/11/2016	$156.86
	LOWES #01705	06/14/2016	$728.69
	LOWES #01705	06/14/2016	$235.19
	B&H PHOTO, 800-606-6969	06/14/2016	$224.57
	LOWES #00907	06/14/2016	$21.38
	LOWES #00907	06/14/2016	$74.89
	LOWES #00907	06/14/2016	$266.43
	LOWES #01705	06/14/2016	$644.65
	LOWES #01705	06/14/2016	$694.43
	LOWES #01705	06/14/2016	$384.57
	LOWES #00907	06/14/2016	$42.78
	TAP PLASTICS, INC.	06/14/2016	$38.75
	LOWES #00907	06/15/2016	$1.28
	SPECIALTY GRAPHICS SUPPL	06/15/2016	$375.38
	CCU MAIL SERVICES	06/15/2016	$136.00
	CONWAY GLASS	06/15/2016	$730.34
	LOWES #01705	06/17/2016	$105.93
	DBC BLICK ART MATERIAL	06/17/2016	$514.40
	BMI SUPPLY	06/16/2016	$77.92
	FORMS AND SUPPLY - AOPD	06/16/2016	$44.65
	AMAZON MKTPLACE PMTS	06/20/2016	$19.76
	GIH GLOBALINDUSTRIALEQ	06/21/2016	$353.05
	ACADEMIC SUPPLIER OFFICE	06/23/2016	$52.28

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,220.76
ROBERT MOORER	WEST MARINE #518	06/01/2016	$120.89
	WEST MARINE #518	06/01/2016	$120.89
	YSI	06/03/2016	$1,050.00
	TELEDYNE RD INSTRUMENTS I	06/13/2016	$1,008.51
	LOWES #01705	06/23/2016	$51.07
	YSI	06/28/2016	$780.00
	WW GRAINGER	06/29/2016	$326.98
	WW GRAINGER	06/29/2016	$87.19
			$3,545.53
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	06/08/2016	$45.35
			$45.35
ROSEMARY PLEASANT	DMI DELL HIGHER EDUC	06/02/2016	$150.97
	DILLON SUPPLY COMPANY	06/03/2016	$538.63
	DILLON SUPPLY COMPANY	06/02/2016	$12.84
	SMARTPRESS	06/03/2016	$260.16
	IN SHRED WITH US	06/07/2016	$45.00
	EAST COAST DISTRIBUTORS	06/07/2016	$1,594.10
	DISPLAYS2GOCOM	06/08/2016	$1,307.02
	IN SHRED WITH US	06/08/2016	$30.00
	DISPLAYS2GOCOM	06/08/2016	$87.50
	IN SHRED WITH US	06/08/2016	$45.00
	STUDIO PRODUCTIONS INC	06/09/2016	$133.20
	LE BLEU OF THE CAROLINAS	06/09/2016	$46.82
	WWW.ANYPROMO.COM	06/11/2016	$472.06
	BMI SUPPLY	06/10/2016	$193.19
	Amazon.com	06/11/2016	$21.46
	B&H PHOTO, 800-606-6969	06/16/2016	$99.99
	ROCKLER	06/17/2016	$384.95
	DMI DELL BUS ONLINE	06/18/2016	$855.97
	IN SHRED WITH US	06/21/2016	$90.20
	IN SHRED WITH US	06/21/2016	$76.10
	IN SHRED WITH US	06/21/2016	$30.00
			$6,475.16
ROY VIA	R AND R PRODUCTS INC	06/01/2016	$1,037.90
	SMITH TURF & IRRIGATION L	06/01/2016	$313.89
	REVELS TURF & TRACTOR	06/01/2016	$65.44
	SMITH TURF & IRRIGATION L	06/01/2016	$118.49
	TRI-STATE PUMP & CONTROL	06/08/2016	$76.87
	TRI-STATE PUMP & CONTROL	06/17/2016	$42.39
	TRI-STATE PUMP & CONTROL	06/17/2016	$321.47
	SMITH TURF & IRRIGATION L	06/16/2016	$542.47
	TRI-STATE PUMP & CONTROL	06/16/2016	$577.71
	GRAHAM SPORTS INC	06/15/2016	$202.64
	SMITH TURF & IRRIGATION L	06/20/2016	$312.03

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROY VIA	CANNONS SMALL ENGINE SPEC	06/20/2016	$59.85
	REVELS TURF & TRACTOR	06/23/2016	$46.30
	CAROLINA HYDRAULIC H	06/24/2016	$48.29
	TIRE TOWN CONWAY	06/28/2016	$294.55
	CCP INDUSTRIES HOSPECO	06/29/2016	$271.55
			$4,331.84
SAMUEL GARY JR	HAZZARDS MARINE	05/31/2016	$73.83
	IN MANNING'S BOAT SERVIC	06/02/2016	$242.70
	BOAT RESTORE INC	06/16/2016	$1,300.07
	THE BOAT SHED INC	06/17/2016	$448.37
	HAZZARDS MARINE	06/17/2016	$155.44
	WEST MARINE 1208	06/23/2016	$71.63
	HARBOURGATE MARINA	06/27/2016	$319.47
	NAPA LITTLE RIVER	06/29/2016	$47.54
			$2,659.05
SANDEE OLIVER	FORMS AND SUPPLY - AOPD	05/31/2016	$143.92
			$143.92
SCOTT GALLIMORE	Bridgeway Solutions, Inc.	06/21/2016	$7,390.97
			$7,390.97
SCOTT STILLER	THE SUN NEWS	06/07/2016	$1,450.93
	YOURMEMBER-CAREERS	06/15/2016	$299.00
	YOURMEMBER-CAREERS	06/16/2016	$299.00
	BOXWOOD TECHNOLOGY	06/15/2016	$275.00
	ASSOCIATION FOR STUDENT C	06/15/2016	$100.00
	BOXWOOD TECHNOLOGY	06/16/2016	$275.00
	PAYPAL CHRONICLEHI	06/21/2016	$320.00
			$3,018.93
SHAUN BANNON	LOWES #01705	06/07/2016	$47.58
	ANIXTER/CLARK/TRI-ED	06/22/2016	$43.94
			$91.52
SHAWN SEASE	US INK AND TONER	06/06/2016	$2,044.20
	VULCAN INFORMATION PKG	06/08/2016	$784.16
	SP KIKKERLAND DESIGN	06/08/2016	$1,120.00
	SUTTERS MILL SPECIALTIES	06/14/2016	$335.00
	DISPLAY SALES CO	06/15/2016	$4,234.00
	PICNIC TIME INC	06/17/2016	$96.14
	LOWE'S FOODS #232	06/20/2016	$42.80
	TASSEL DEPOT	06/21/2016	$979.87
			$9,636.17
SIERRA HAIRSTON	MISS SC SCHOLARSHIP ORG	06/13/2016	$172.99
			$172.99
STEPHANIE FREEMAN	AMERICAN HISTORICAL	06/02/2016	$294.00
	BETA ANALYT	06/07/2016	$1,560.00
	FORESTRY SUPPLIERS	06/10/2016	$115.82

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE FREEMAN	IN COASTAL MARKETING GRA	06/10/2016	$1,702.58
	DMI DELL HIGHER EDUC	06/11/2016	$337.04
	FORMS AND SUPPLY - AOPD	06/14/2016	$181.74
			$4,191.18
STEPHEN SWIETON	WM SUPERCENTER #4664	06/21/2016	$6.03
			$6.03
SUSAN BUTCHER	AT&T DATA	06/09/2016	$30.00
	NACAS	06/15/2016	$850.00
	CCU MAIL SERVICES	06/29/2016	$22.95
			$902.95
SUSAN LIBES	TFS FISHERSCI ECOM ATL	06/17/2016	$166.60
	DOLLAR TREE	06/21/2016	$10.70
			$177.30
SUSAN STORY	EGENFEE 23806021394	06/01/2016	$7.00
	AMERICAN AIR0017835020569	05/31/2016	$474.20
	AMERICAN AIR0017835020749	05/31/2016	$514.20
	EGENFEE 23806072018	06/01/2016	$7.00
	DELTA AIR 0067835530815	06/01/2016	$659.52
	EGENFEE 23810847864	06/02/2016	$7.00
	FORMS AND SUPPLY - AOPD	06/06/2016	$164.92
	FORMS AND SUPPLY - AOPD	06/06/2016	$14.47
	FORMS AND SUPPLY - AOPD	06/07/2016	$3.95
	FORMS AND SUPPLY - AOPD	06/07/2016	$755.15
	DMI DELL BUS ONLINE	06/09/2016	$70.61
	FORMS AND SUPPLY - AOPD	06/15/2016	$73.70
	FORMS AND SUPPLY - AOPD	06/17/2016	$12.28
	UNIV OF DE WEB PYMT	06/20/2016	$2,553.20
	ELVIS SERVICE COMPANY	06/21/2016	$214.00
	UNIV OF DE WEB PYMT	06/22/2016	$208.00
	BestBuyCom786475072661	06/22/2016	$48.12
	FORMS AND SUPPLY - AOPD	06/21/2016	$25.51
	FORMS AND SUPPLY - AOPD	06/22/2016	$76.65
	Amazon.com	06/24/2016	$70.21
			$5,959.69
SUSAN TALBOT	SOCIETY OF AMERICAN AR	06/02/2016	$329.00
	FORMS AND SUPPLY - AOPD	06/01/2016	$1,097.77
	ORIENTAL TRADING CO	06/03/2016	$79.11
	ORIENTAL TRADING CO	06/04/2016	$1,027.05
	US INK AND TONER	06/22/2016	$773.75
	DMI DELL HIGHER EDUC	06/24/2016	$50.81
	FORMS AND SUPPLY - AOPD	06/23/2016	$113.76
	ACT American Associati	06/27/2016	$685.00
	LE BLEU OF THE CAROLINAS	06/28/2016	$12.84
	DELTA AIR 0067841924665	06/27/2016	$801.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,970.29
SUSANNAH MARSHMAN	WAL-MART #2712	06/02/2016	$96.87
	IMAGINATION ATHLETICS	06/16/2016	$537.14
	AMAZON MKTPLACE PMTS	06/20/2016	$27.43
	AMAZON MKTPLACE PMTS	06/21/2016	$16.61
	ACTION ADVERTISING	06/20/2016	$1,445.80
	ACTION ADVERTISING	06/20/2016	$307.80
	FAMILY DOLLAR #3581	06/22/2016	$6.42
	DOLLAR TREE	06/22/2016	$34.17
	WM SUPERCENTER #4664	06/22/2016	$156.26
	FORMS AND SUPPLY - AOPD	06/23/2016	$216.10
	CHANTICLEER STORE BK#1806	06/23/2016	$7.76
	AMAZON MKTPLACE PMTS	06/25/2016	$16.95
	PARTY MAKER SURFSIDE BEAC	06/27/2016	$1,382.40
	FORMS AND SUPPLY - AOPD	06/27/2016	$163.97
	APL APPLE ONLINE STORE	06/28/2016	$81.32
	WAL-MART #4664	06/28/2016	$87.80
			$4,584.80
SYDNEY YOUNG	MICHAELS STORES 2056	06/01/2016	$147.93
	PFG PROFORMA	06/09/2016	$962.86
	WALGREENS #6877	06/27/2016	$29.31
			$1,140.10
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	05/31/2016	$138.61
	Amazon.com	06/19/2016	$30.37
	FORMS AND SUPPLY - AOPD	06/21/2016	$80.29
	Amazon.com	06/26/2016	$30.37
	DMI DELL HIGHER EDUC	06/30/2016	$243.94
			$523.58
TAMMY HOLT	GRAND STRAND WATER&SEWER	06/05/2016	$28.10
	GRAND STRAND WATER&SEWER	06/05/2016	$301.10
	GRAND STRAND WATER&SEWER	06/05/2016	$164.50
	GRAND STRAND WATER&SEWER	06/05/2016	$149.00
	GRAND STRAND WATER&SEWER	06/05/2016	$220.30
	GRAND STRAND WATER&SEWER	06/05/2016	$223.40
	GRAND STRAND WATER&SEWER	06/05/2016	$53.00
	GRAND STRAND WATER&SEWER	06/05/2016	$45.35
	GRAND STRAND WATER&SEWER	06/05/2016	$158.30
	GRAND STRAND WATER&SEWER	06/05/2016	$25.00
	GRAND STRAND WATER&SEWER	06/05/2016	$686.20
	GRAND STRAND WATER&SEWER	06/05/2016	$269.90
	GRAND STRAND WATER&SEWER	06/05/2016	$2,914.40
	GRAND STRAND WATER&SEWER	06/05/2016	$127.40
	GRAND STRAND WATER&SEWER	06/10/2016	$17.39
	GRAND STRAND WATER&SEWER	06/10/2016	$56.13
	GRAND STRAND WATER&SEWER	06/10/2016	$299.03

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	06/10/2016	$632.01
	GRAND STRAND WATER&SEWER	06/10/2016	$353.31
	GRAND STRAND WATER&SEWER	06/10/2016	$256.86
	GRAND STRAND WATER&SEWER	06/10/2016	$42.14
	GRAND STRAND WATER&SEWER	06/10/2016	$16.57
	GRAND STRAND WATER&SEWER	06/10/2016	$449.03
	GRAND STRAND WATER&SEWER	06/10/2016	$1,447.37
	GRAND STRAND WATER&SEWER	06/10/2016	$373.88
	GRAND STRAND WATER&SEWER	06/10/2016	$311.23
	GRAND STRAND WATER&SEWER	06/10/2016	$133.26
	GRAND STRAND WATER&SEWER	06/10/2016	$12.20
	GRAND STRAND WATER&SEWER	06/10/2016	$39.20
	GRAND STRAND WATER&SEWER	06/10/2016	$38.62
	GRAND STRAND WATER&SEWER	06/10/2016	$298.88
	GRAND STRAND WATER&SEWER	06/10/2016	$366.84
	GRAND STRAND WATER&SEWER	06/10/2016	$81.64
	GRAND STRAND WATER&SEWER	06/10/2016	$840.64
	GRAND STRAND WATER&SEWER	06/10/2016	$43.07
	GRAND STRAND WATER&SEWER	06/10/2016	$28.60
	GRAND STRAND WATER&SEWER	06/10/2016	$15.14
	GRAND STRAND WATER&SEWER	06/10/2016	$390.29
	GRAND STRAND WATER&SEWER	06/10/2016	$5,218.83
	GRAND STRAND WATER&SEWER	06/10/2016	$435.45
	GRAND STRAND WATER&SEWER	06/10/2016	$312.44
	GRAND STRAND WATER&SEWER	06/10/2016	$300.10
	GRAND STRAND WATER&SEWER	06/10/2016	$185.07
	GRAND STRAND WATER&SEWER	06/10/2016	$459.88
	GRAND STRAND WATER&SEWER	06/10/2016	$315.87
	GRAND STRAND WATER&SEWER	06/10/2016	$128.46
	GRAND STRAND WATER&SEWER	06/10/2016	$28.68
	GRAND STRAND WATER&SEWER	06/10/2016	$267.96
	GRAND STRAND WATER&SEWER	06/10/2016	$533.23
	GRAND STRAND WATER&SEWER	06/10/2016	$346.28
	GRAND STRAND WATER&SEWER	06/10/2016	$76.97
	GRAND STRAND WATER&SEWER	06/10/2016	$36.34
	GRAND STRAND WATER&SEWER	06/10/2016	$115.74
	GRAND STRAND WATER&SEWER	06/10/2016	$506.29
	GRAND STRAND WATER&SEWER	06/10/2016	$355.82
	GRAND STRAND WATER&SEWER	06/10/2016	$833.63
	GRAND STRAND WATER&SEWER	06/10/2016	$43.18
	GRAND STRAND WATER&SEWER	06/10/2016	$803.48
	GRAND STRAND WATER&SEWER	06/10/2016	$410.25
	GRAND STRAND WATER&SEWER	06/10/2016	$302.26
	GRAND STRAND WATER&SEWER	06/10/2016	$821.25
	GRAND STRAND WATER&SEWER	06/10/2016	$395.59
	GRAND STRAND WATER&SEWER	06/10/2016	$348.93

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	06/10/2016	$233.06
	GRAND STRAND WATER&SEWER	06/10/2016	$17.13
	GRAND STRAND WATER&SEWER	06/10/2016	$624.05
	GRAND STRAND WATER&SEWER	06/10/2016	$263.98
	GRAND STRAND WATER&SEWER	06/10/2016	$333.93
	GRAND STRAND WATER&SEWER	06/10/2016	$543.11
	GRAND STRAND WATER&SEWER	06/10/2016	$372.41
	GRAND STRAND WATER&SEWER	06/10/2016	$399.60
	GRAND STRAND WATER&SEWER	06/10/2016	$100.60
	GRAND STRAND WATER&SEWER	06/10/2016	$189.97
	GRAND STRAND WATER&SEWER	06/10/2016	$30.67
	GRAND STRAND WATER&SEWER	06/10/2016	$269.44
	GRAND STRAND WATER&SEWER	06/10/2016	$10.60
	GRAND STRAND WATER&SEWER	06/10/2016	$644.90
	GRAND STRAND WATER&SEWER	06/10/2016	$365.55
	GRAND STRAND WATER&SEWER	06/10/2016	$521.07
	GRAND STRAND WATER&SEWER	06/10/2016	$12.59
	GRAND STRAND WATER&SEWER	06/10/2016	$955.74
	GRAND STRAND WATER&SEWER	06/10/2016	$2,155.46
	GRAND STRAND WATER&SEWER	06/10/2016	$527.61
	GRAND STRAND WATER&SEWER	06/10/2016	$181.20
	GRAND STRAND WATER&SEWER	06/10/2016	$291.33
	GRAND STRAND WATER&SEWER	06/10/2016	$57.28
	GRAND STRAND WATER&SEWER	06/10/2016	$2,569.67
	GRAND STRAND WATER&SEWER	06/10/2016	$271.43
	GRAND STRAND WATER&SEWER	06/10/2016	$305.00
	GRAND STRAND WATER&SEWER	06/10/2016	$419.65
	GRAND STRAND WATER&SEWER	06/10/2016	$430.80
	GRAND STRAND WATER&SEWER	06/10/2016	$572.70
	GRAND STRAND WATER&SEWER	06/10/2016	$376.91
	GRAND STRAND WATER&SEWER	06/10/2016	$455.00
	GRAND STRAND WATER&SEWER	06/10/2016	$535.84
	GRAND STRAND WATER&SEWER	06/10/2016	$200.40
	GRAND STRAND WATER&SEWER	06/10/2016	$252.42
	GRAND STRAND WATER&SEWER	06/10/2016	$18.34
	GRAND STRAND WATER&SEWER	06/10/2016	$476.22
	GRAND STRAND WATER&SEWER	06/10/2016	$282.04
			$41,758.96
TAMMY PARKER	DMI DELL HIGHER EDUC	06/06/2016	$144.44
	ONSET COMPUTER CORPORA	06/07/2016	$125.00
	FORMS AND SUPPLY - AOPD	06/07/2016	$176.61
	BUEHLER	06/10/2016	$1,033.26
	LOWES #01705	06/15/2016	$28.44
	LOWES #01705	06/15/2016	$37.33
	SC PARKS REC & TOUR	06/15/2016	$456.00
	MCMASTER-CARR	06/15/2016	$850.77

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PARKER	HOMEDEPOT.COM	06/17/2016	$51.72
	AMAZON.COM AMZN.COM/BILL	06/22/2016	$24.69
	NORTEKUSA INC	06/24/2016	$560.00
	W P LAW INC	06/24/2016	$2,954.06
			$6,442.32
TARA SAVILLE JOSEY	WOODWAY USA	06/02/2016	$115.20
	FRANK & SON	06/07/2016	$86.67
	ARC SERVICES/TRAINING	06/08/2016	$63.00
	2XL CORP/CARE-GYMWIPES	06/09/2016	$284.11
	C.C. CREATIONS SALES O	06/23/2016	$2,289.86
	LIFE FITNESS	06/28/2016	$234.08
			$3,072.92
TAYLOR POTH	AMAZON MKTPLACE PMTS	06/05/2016	$49.99
			$49.99
THOMAS MEZZAPELLE	MYRTLE BEACH	06/08/2016	$428.51
	LAWMENS DISTRIBUTION LLC	06/08/2016	$40.11
			$468.62
TRAVIS OVERTON	QUALITY LAPEL PINS	06/07/2016	$586.95
	BEST BUY 00008557	06/07/2016	$1,615.64
			$2,202.59
TRENNY NEFF	TWITTER ADVERTISING	05/30/2016	$283.00
	FACEBOOK U9H969S562	05/31/2016	$3.19
	FACEBOOK T9H969S562	05/31/2016	$223.19
	WACCAMAW PUBLISHERS INC	05/31/2016	$1,510.00
	LINKEDIN-227 3299951	06/01/2016	$7.50
	GOOGLE ADWS2911418506	06/02/2016	$500.00
	FACEBOOK A6WHC9A662	06/05/2016	$751.15
	GEORGETOWN TIMES	06/01/2016	$194.75
	TWITTER ADVERTISING	06/02/2016	$144.00
	COASTAL OBSERVER	06/06/2016	$355.95
	LINKEDIN-227 9287751	06/07/2016	$23.27
	THE STATE NEWSPAPER	06/07/2016	$2,023.00
	TWITTER ADVERTISING	06/09/2016	$161.00
	LINKEDIN-228 5251961	06/13/2016	$37.29
	LINKEDIN.COM	06/16/2016	$49.81
	COLLEGESOFDISTINCTION	06/17/2016	$2,988.00
	TWITTER ADVERTISING	06/16/2016	$23.00
	COX MEDIA	06/22/2016	$1,400.00
	LINKEDIN-229 4816811	06/22/2016	$73.64
	GEORGETOWN TIMES	06/23/2016	$604.25
	TWITTER ADVERTISING	06/25/2016	$15.00
	FACEBOOK YAYKC9A662	06/27/2016	$708.99
	FACEBOOK ZAYKC9A662	06/27/2016	$41.17
	COX MEDIA	06/29/2016	$700.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$12,821.15
V DONEVANT-HAINES	IN COASTAL MARKETING GRA	06/13/2016	$1,262.60
			$1,262.60
WALTER SHOWERS JR.	TFS FISHERSCI ECOM ATL	06/04/2016	$2,254.52
	IN SHRED WITH US	06/03/2016	$88.00
	CAROLINA BIOLOGIC SUPPLY	06/08/2016	$356.31
	FOOD LION #1384	06/08/2016	$14.74
	SEA GEAR 3217289116	06/08/2016	$1,598.00
	IN SHRED WITH US	06/09/2016	$31.50
	TFS FISHERSCI ECOM ATL	06/11/2016	$364.53
	SC.GOV	06/13/2016	$290.00
	TFS FISHERSCI ECOM ATL	06/14/2016	$147.14
	PENTAIR AQUATIC ECO SYS	06/16/2016	$898.65
			$6,043.39
WENDI LEE	4IMPRINT	05/31/2016	$257.28
	EMA EMMA EMAIL MARKETING	06/01/2016	$24.00
			$281.28
WENDY SINGLETON	ENGINEERS/LAND SURVEYORS	05/31/2016	$85.00
	INT'L CODE COUNCIL INC	06/03/2016	$2,460.00
	SEARS ROEBUCK 1795	06/04/2016	$161.99
	US INK AND TONER	06/06/2016	$187.48
	FORMS AND SUPPLY - AOPD	06/06/2016	$107.04
	AMAZON.COM AMZN.COM/BILL	06/09/2016	$112.83
	GBCI	06/09/2016	$2,846.00
	DELL SALES & SERVICE	06/17/2016	$185.09
	INT'L CODE COUNCIL INC	06/18/2016	$959.04
	FORMS AND SUPPLY - AOPD	06/24/2016	$20.98
	SEARS ROEBUCK 1795	06/28/2016	$151.20
	SEARS ROEBUCK 1795	06/28/2016	$140.39
			$7,417.04
WILLIAM EDMONDS	NIKON INC	05/31/2016	$468.77
	NIKON INC	06/06/2016	$526.98
			$995.75
WILLIAM SIMRIL	GANDER MOUNTAIN	05/31/2016	$259.18
	CONWAY AUTO PARTS	05/31/2016	$49.26
	PLANTS DIRECT INC	06/01/2016	$256.80
	CONWAY AUTO PARTS	06/02/2016	$26.74
	UFIRST LAUNDRY SVCS	06/06/2016	$57.39
	VEREENS TURF CENTER	06/07/2016	$422.65
	VEREENS TURF CENTER	06/07/2016	$486.85
	CONWAY AUTO PARTS	06/07/2016	$46.93
	LOWES #01705	06/08/2016	$137.97
	CONWAY AUTO PARTS	06/09/2016	$103.78
	UFIRST LAUNDRY SVCS	06/13/2016	$57.39

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	CONWAY AUTO PARTS	06/14/2016	$95.55
	TRACTOR SUPPLY #213	06/17/2016	$171.18
	SIMMONS IRRIGATION SUP	06/17/2016	$158.27
	UFIRST LAUNDRY SVCS	06/20/2016	$57.39
	CONWAY AUTO PARTS	06/20/2016	$44.31
	CONWAY AUTO PARTS	06/21/2016	$50.97
	CONWAY AUTO PARTS	06/22/2016	$13.36
	CONWAY AUTO PARTS	06/23/2016	$26.22
	UFIRST LAUNDRY SVCS	06/27/2016	$78.93
	CONWAY AUTO PARTS	06/28/2016	$71.14
			$2,672.26
YVONNE HARPS	JSTANFIELD8058971185	06/03/2016	$1,361.85
	LOWES #01705	06/06/2016	$100.31
	WM SUPERCENTER #4664	06/08/2016	$53.47
	AMAZON MKTPLACE PMTS	06/13/2016	$45.48
	AMAZON MKTPLACE PMTS	06/15/2016	$33.90
	FORMS AND SUPPLY - AOPD	06/16/2016	$79.28
	AMAZON MKTPLACE PMTS	06/20/2016	$59.70
	WAL-MART #4664	06/28/2016	$53.47
	MICHAELS STORES 2056	06/29/2016	$22.67
			$1,810.13

Total for COASTAL CAROLINA UNIVERSITY: $717,901.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	DIAMOND SPRINGS WATER	06/07/2016	$22.18
	DIAMOND SPRINGS WATER	06/07/2016	$6.51
			$28.69
ABIGAIL CAIN	B&H PHOTO, 800-606-6969	06/06/2016	$1,984.49
	AMAZON MKTPLACE PMTS	06/07/2016	$1,869.00
	AMAZON MKTPLACE PMTS	06/08/2016	$189.94
	AMAZON MKTPLACE PMTS	06/10/2016	$17.89
	AMAZON MKTPLACE PMTS	06/10/2016	$21.70
	AMAZON MKTPLACE PMTS	06/13/2016	$14.22
	CAROLINA GARDEN AND TURF	06/16/2016	$349.21
	MEDSUPPLY PARTNERS	06/15/2016	$237.51
	THE HOME DEPOT 1118	06/25/2016	$18.79
			$4,702.75
ALEJANDRO TORRES	COLLOFCHAR 4210	06/15/2016	$25.82
	COLLOFCHAR 4210	06/15/2016	$95.15
			$120.97
ALEXANDRA THACKER	EAST BAY CLEANERS	06/17/2016	$406.09
			$406.09
ALFAIR MEREDITH	OFFICE DEPOT #3357	06/09/2016	$70.97
			$70.97
ALLAN STRAND	PACK & MAIL ETC	06/08/2016	$172.31
	USA SCIENTIFIC, INC.	06/08/2016	$363.82
	VWR INTERNATIONAL INC	06/10/2016	$326.27
	VWR INTERNATIONAL INC	06/11/2016	$41.54
			$903.94
ALLISYN MORGAN	ETS GRE Search Service	06/01/2016	$86.50
	ETS GRE Search Service	06/01/2016	$409.00
	DIAMOND SPRINGS WATER	06/01/2016	$37.43
	CRUCIAL.COM	06/07/2016	$289.07
	GOOGLE ADWS7702178945	06/08/2016	$50.00
	COUNCIL OF GRADUATE SCHO	06/09/2016	$2,478.50
	COUNCIL OF GRADUATE SCHO	06/09/2016	$2,478.50
	COUNCIL OF GRADUATE SCHO	06/09/2016	$2,000.00
	GOOGLE ADWS7702178945	06/11/2016	$350.00
	ALL AMERICAN AWARDS INC	06/10/2016	$23.87
	GOOGLE ADWS7702178945	06/12/2016	$500.00
	GOOGLE ADWS7702178945	06/10/2016	$200.00
	GOOGLE ADWS7702178945	06/14/2016	$500.00
	GOOGLE ADWS7702178945	06/15/2016	$500.00
	GOOGLE ADWS7702178945	06/16/2016	$500.00
	GOOGLE ADWS7702178945	06/17/2016	$500.00
	IN PAT DOME ENTERPRISES,	06/17/2016	$1,177.67
	NAGAP	06/21/2016	$225.00
	COLLOFCHAR 4210	06/20/2016	$162.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALLISYN MORGAN	CAROLINA MARKING DEVICES	06/21/2016	$14.92
	MY CABLE MART LLC	06/24/2016	$18.55
	GOOGLE ADWS7702178945	06/23/2016	$304.82
			$12,806.58
AMANDA C BRYSON	KICKIN CHICKEN KING ST	06/04/2016	$30.89
	OOSHIRTS.COM 866660866	06/07/2016	$422.32
	BEST BUY MHT 00011205	06/12/2016	$171.35
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$59.30
	AMAZON.COM AMZN.COM/BILL	06/16/2016	$275.85
	CVS/PHARMACY #01039	06/16/2016	$23.91
	AmazonPrime Membership	06/19/2016	$107.42
	ARAMARK COLLEGE OF CHARLE	06/17/2016	$13.03
			$1,104.07
AMBER HOWARD	MOLUFS SUPPLY INC	06/01/2016	$185.61
	ROSE TALBERT	06/02/2016	$1,109.85
	LLR BOILER SAFETY	06/07/2016	$25.00
	DIAMOND SPRINGS WATER	06/09/2016	$10.86
	SHEALY ELECT 803-227-0599	06/09/2016	$170.81
	WW GRAINGER	06/10/2016	$218.99
	WW GRAINGER	06/10/2016	$218.99
	APS CHARLESTON 005H	06/10/2016	$72.91
	AZALEA MOVING AND STORAGE	06/14/2016	$966.00
	JANTZEN LOCK & SAFE CO	06/15/2016	$20.00
	ROSE TALBERT	06/17/2016	$1,418.04
	SNYDER PARTY RENTAL	06/17/2016	$971.62
	CHEMSEARCH	06/20/2016	$151.80
	HUGHES LUMBER & BUILDI	06/27/2016	$542.40
	APS CHARLESTON 005H	06/27/2016	$732.40
			$6,815.28
AMBER MANOR	FUNCTIONAL MOVEMENT SYSTE	06/17/2016	$49.95
			$49.95
AMY ORR	AIDEN FABRICS	06/20/2016	$1,848.94
	TURNKEY CREATIVE LLC	06/23/2016	$763.74
			$2,612.68
AMY SOLOMON	CTC CONSTANTCONTACT.COM	06/09/2016	$20.00
	WUFOO.COM/CHARGE	06/27/2016	$29.95
			$49.95
ANDREI MIHAILOVIC	Amazon.com	06/01/2016	$49.70
	Amazon.com	06/01/2016	$257.77
	AMAZON.COM AMZN.COM/BILL	05/31/2016	$19.41
	Amazon.com	06/01/2016	$44.54
	Amazon.com	06/01/2016	$175.73
	Amazon.com	06/01/2016	$69.09
	Amazon.com	06/01/2016	$35.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	Amazon.com	06/01/2016	$245.56
	AMAZON.COM AMZN.COM/BILL	06/01/2016	$76.48
	AMAZON.COM AMZN.COM/BILL	06/02/2016	$35.75
	Amazon.com	06/02/2016	$24.17
	Amazon.com	06/02/2016	$256.28
	AMAZON.COM AMZN.COM/BILL	06/02/2016	$317.70
	Amazon.com	06/02/2016	$19.07
	AMAZON MKTPLACE PMTS	06/03/2016	$22.90
	Amazon.com	06/03/2016	$46.58
	Amazon.com	06/10/2016	$58.27
			$1,754.75
ANDREW BERGSTROM	DRI TECHSMITH	06/09/2016	$14.95
	DNH GODADDY.COM	06/08/2016	$32.34
	BLS POWERMAPPER	06/14/2016	$87.25
	CBI CLEVERBRIDGE INC	06/17/2016	$365.00
			$499.54
ANDREW LEWIS	EBOOKS.COM	06/01/2016	$1,249.75
	COLLEGEBOARD PRODUCTS	06/08/2016	$354.64
			$1,604.39
ANGEL PARSON	DELTA MARKETING GROUP	06/03/2016	$561.48
	HAYNEEDLE INC	06/11/2016	$381.98
	AMAZON MKTPLACE PMTS	06/15/2016	$43.54
	SQ KARSON PHOTOGRAPHY LL	06/14/2016	$700.00
	AMAZON MKTPLACE PMTS	06/15/2016	$67.23
			$1,754.23
ANGELO ANASTOPOULO	PAYPAL UNIVERSALTE	06/18/2016	$4.95
			$4.95
ANITA GADSDEN	Amazon.com	06/07/2016	$291.90
			$291.90
ARWEN MANSFIELD	FACEBOOK MU7HP9JLD2	05/31/2016	$87.76
	FACEBOOK 2MJTV8AX92	05/31/2016	$37.63
	WWW.ISTOCK.COM	06/05/2016	$115.00
	WYATT COMPANY-2	06/03/2016	$344.89
	Amazon.com	06/03/2016	$8.60
	STAPLES 00108282	06/05/2016	$202.94
	AMAZON MKTPLACE PMTS	06/15/2016	$375.00
	STAPLES 00108282	06/16/2016	$109.68
	WYATT COMPANY-2	06/16/2016	$344.94
	AMAZON MKTPLACE PMTS	06/25/2016	$36.97
	AMAZON MKTPLACE PMTS	06/24/2016	$37.70
	AMAZON MKTPLACE PMTS	06/24/2016	$46.92
	FACEBOOK DQWVD92MD2	06/28/2016	$67.19
			$1,815.22
ASHLEY EARNHART	FEDEXOFFICE 00015230	06/06/2016	$35.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$35.94
ASHLEY P KELLER	CVS/PHARMACY #01039	06/01/2016	$6.96
	CVS/PHARMACY #01039	06/07/2016	$15.52
			$22.48
ASHLEY PERRUCCI	HOLIDAY INN	05/30/2016	$768.00
	HOLIDAY INN	05/30/2016	$768.00
	3 STAR ENTERPRISES, LLC	05/31/2016	$46.11
	Beeline Tours LTD	06/10/2016	$1,069.40
	COCA-COLA BOTTLG CO CON	06/17/2016	$2,483.25
	3 STAR ENTERPRISES, LLC	06/23/2016	$26.58
	SPRINGHILL SUITES WLMB	06/29/2016	$621.14
			$5,782.48
ASPEN OLMSTED	PAYPAL DIGITALOCEA	06/02/2016	$100.00
	ZOHO CORPORATION	06/02/2016	$288.00
	ETS GRE Search Service	06/04/2016	$2,500.00
	ZOHO CORPORATION	06/02/2016	$192.00
	GOOGLE Chrome Web Str	06/16/2016	$5.00
	CSITEA	06/24/2016	$530.00
			$3,615.00
AYANA DUNNING	PAYPAL TFNCAMPSCLI	05/31/2016	$425.00
	STAPLES 00117127	06/02/2016	$7.04
			$432.04
BAMBI DOWNS	DIAMOND SPRINGS WATER	06/02/2016	$31.70
	DIAMOND SPRINGS WATER	06/02/2016	$20.62
	DIAMOND SPRINGS WATER	06/02/2016	$20.62
	DIAMOND SPRINGS WATER	06/02/2016	$36.08
	MODERN LANGUAGE ASSOCI	06/04/2016	$700.00
	CHARLESTON CITY PAPER	06/08/2016	$951.00
	THE POST AND COURIER CIRC	06/21/2016	$17.12
	PERPETUAL TECHNOLOGY G	06/23/2016	$1,700.00
	THE CHRONICLE	06/25/2016	$93.00
	DIAMOND SPRINGS WATER	06/29/2016	$22.48
			$3,592.62
BARBARA DUVAL	Dropbox LZ72BDWVNGBR	06/13/2016	$9.99
			$9.99
BARBARA GREEN	NATIONAL SOCIETY FOR EXPE	06/07/2016	$135.00
	APPLE STORE #R318	06/10/2016	$173.50
	COLLOFCHAR 4210	06/10/2016	$362.28
	AMAZON MKTPLACE PMTS	06/13/2016	$55.97
	DRI LIWC TEXT ANALYSIS	06/14/2016	$89.95
	OFFICE DEPOT #2233	06/12/2016	$1,091.00
	AMAZON MKTPLACE PMTS	06/14/2016	$145.83
	DRI ENDNOTE	06/15/2016	$127.98
	CVS/PHARMACY #01039	06/16/2016	$134.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,316.04
BARBARA HALLBERG	WM SUPERCENTER #2348	06/03/2016	$3.23
	AMAZON MKTPLACE PMTS	06/09/2016	$60.98
	OFFICEMAX CT IN#937872	06/11/2016	$7.88
			$72.09
BENJAMIN YOCUM	AMAZON MKTPLACE PMTS	06/07/2016	$199.00
	MF ATHLETIC & PERFORM BE	06/08/2016	$1,801.58
	BETTER BRACES	06/08/2016	$973.50
	FITBIT, INC. T9SPAVA9M	06/08/2016	$943.63
	X TRAINING EQUIPMEN	06/13/2016	$179.40
	CHARLESTON FITN EQUIPT	06/13/2016	$1,843.42
	JUMP START ATHLETICS	06/13/2016	$1,011.00
	IRONWOODYFITNESS	06/13/2016	$73.95
	JUMP START ATHLETICS	06/23/2016	$28.00
			$7,053.48
BETTY L CRAIG	THE GALLERY COLLECTION	05/31/2016	$71.06
	GAN 1120GRNVILLENEWCIR	06/06/2016	$12.00
	APPTBIZCARDEXPRESS	06/10/2016	$53.17
	APPTBIZCARDEXPRESS	06/10/2016	$26.58
	3 STAR ENTERPRISES, LLC	06/17/2016	$26.58
	NELSON PRINTING	06/20/2016	$179.89
	NELSON PRINTING	06/22/2016	$156.78
			$526.06
BILL CARSWELL	TARGET 00013912	06/02/2016	$147.25
	SQ NORMS PIZZA & S	06/08/2016	$198.14
	BI-LO GROCERY #5409	06/12/2016	$93.51
	HARRIS TEETER #0277	06/16/2016	$171.97
			$610.87
BILL MANARIS	AMAZON MKTPLACE PMTS	06/13/2016	$499.99
	ZOOM.US	06/16/2016	$14.99
			$514.98
BING PAN	FEDEXOFFICE 00015230	06/11/2016	$94.40
	FEDEXOFFICE 00015230	06/11/2016	$4.87
			$99.27
BRENDA BURBAGE	SIMPLEXGRINNELL	06/03/2016	$315.00
	TRANSWORLD INC	06/10/2016	$1,779.75
	SMARTSIGN	06/15/2016	$26.94
	LOWES #00661	06/23/2016	$26.75
	LOWES #00661	06/28/2016	$123.43
			$2,271.87
BRIAN FISHER	IN PURE WATER ENTERPRISE	06/01/2016	$63.13
	PODS OF CAROLINA - CHARLE	06/02/2016	$272.30
	PODS OF CAROLINA - CHARLE	06/02/2016	$71.60
	SQ RIDE BIKES LLC GOSQ.C	06/07/2016	$563.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN FISHER	Amazon.com	06/07/2016	$812.67
	Amazon.com	06/07/2016	$282.08
	AMAZON MKTPLACE PMTS	06/15/2016	$23.00
	AMAZON MKTPLACE PMTS	06/15/2016	$41.64
	AMAZON MKTPLACE PMTS	06/16/2016	$254.90
	AMAZON.COM AMZN.COM/BILL	06/17/2016	$186.30
	AMAZON MKTPLACE PMTS	06/18/2016	$52.80
	APL APPLE ONLINE STORE	06/21/2016	$99.00
	APL APPLE ONLINE STORE	06/21/2016	$779.00
	AASHE #1- STARS	06/24/2016	$450.00
	AMAZON MKTPLACE PMTS	06/29/2016	$26.24
			$3,977.86
BRIAN SULLIVAN	Amazon.com	06/14/2016	$26.85
			$26.85
BRIDGET MCLERNONSYKES	SHORELAND INC	06/18/2016	$975.00
	SANOFI PASTEUR INC	06/20/2016	$2,221.76
			$3,196.76
CALLUM BRILL	TESTOUT CORPORATION	06/13/2016	$178.00
	AMAZON MKTPLACE PMTS	06/10/2016	$84.00
	AMAZON MKTPLACE PMTS	06/18/2016	$123.39
	AMAZON MKTPLACE PMTS	06/18/2016	$330.00
			$715.39
CALVIN BLACKWELL	AMERICAN ECONOMIC ASSOC	06/02/2016	$45.00
	SOUTHERN ECONOMIC ASSO	06/02/2016	$85.00
	ELSEVIER LTD	06/08/2016	$100.00
	CRUCIAL.COM	06/11/2016	$134.52
	CRUCIAL.COM	06/11/2016	$74.25
	CRUCIAL.COM	06/14/2016	$134.52
	SCANTRON CORPORATION	06/16/2016	$298.89
			$872.18
CANDACE JARUSZEWICZ	NAEYC SALES	06/17/2016	$89.00
			$89.00
CASEY DOMNICK	AFA	06/14/2016	$220.00
			$220.00
CASSANDRA FOSTER	LANDS END BUS OUTFITTERS	06/07/2016	$196.06
	AMAZON MKTPLACE PMTS	06/09/2016	$239.90
	AMAZON MKTPLACE PMTS	06/09/2016	$575.36
	AMAZON.COM AMZN.COM/BILL	06/12/2016	$100.52
	AMAZON MKTPLACE PMTS	06/10/2016	$43.95
	EXPOTRADE EXHIBITS	06/14/2016	$463.15
	SHUTTERFLY	06/14/2016	$549.13
	LANDS END BUS OUTFITTERS	06/14/2016	$1,200.22
	IN PAT DOME ENTERPRISES,	06/16/2016	$1,237.50
	IN PALMETTO AWARDS	06/17/2016	$256.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA FOSTER	CVS/PHARMACY #01039	06/21/2016	$15.37
			$4,877.74
CASSANDRA J RUNYON	US SPACE AND ROCKET CE	06/16/2016	$13.90
			$13.90
CATHERINE MERROW	WAL-MART #1748	06/01/2016	$35.07
	TARGET 00013912	06/02/2016	$36.75
	SC.GOV	06/03/2016	$9.14
	SC.GOV	06/06/2016	$9.14
	AMAZON MKTPLACE PMTS	06/08/2016	$145.36
	WAL-MART #1748	06/08/2016	$147.51
	TARGET 00013912	06/08/2016	$22.23
	JUST FOR FUN	06/09/2016	$500.00
	OFFICEMAX CT IN#933206	06/11/2016	$8.51
	OFFICEMAX CT IN#935145	06/11/2016	$6.34
	AMAZON.COM AMZN.COM/BILL	06/10/2016	$4.20
	IBT NASHVILLE	06/21/2016	$215.00
	SCHOOL OUTFITTERS	06/21/2016	$880.46
	LOWCOUNTRY MULCH ONLINE	06/27/2016	$936.75
			$2,956.46
CATHY PEEBLES	OFFICEMAX CT IN#824258	06/01/2016	$247.99
	CVS/PHARMACY #01039	06/01/2016	$4.25
	OFFICEMAX CT IN#859695	06/03/2016	$63.09
	BANNISTER DESIGNS	06/10/2016	$36.20
	DIAMOND SPRINGS WATER	06/14/2016	$56.69
	OFFICEMAX CT IN#050564	06/23/2016	$273.31
	COLLOFCHAR 4210	06/29/2016	$50.00
			$731.53
CELESTE GRANGER	Amazon.com	06/13/2016	$29.83
			$29.83
CELIA DENNISON	GALLUP INC -US	06/02/2016	$2,247.75
	GALLUP INC -US	06/06/2016	$2,247.75
			$4,495.50
CHARLES CALVERT	AMAZON MKTPLACE PMTS	06/01/2016	$9.99
	AMAZON MKTPLACE PMTS	06/08/2016	$23.48
	AMAZON MKTPLACE PMTS	06/14/2016	$17.24
	IN PRODUCTIONS UNLIMITED	06/16/2016	$1,214.66
			$1,265.37
CHERISE BROWDER	OFFICEMAX CT IN#864352	06/03/2016	$129.18
	OFFICEMAX CT IN#033322	06/22/2016	$175.99
			$305.17
CHERYL G CONNOR	USI ED GOV	06/01/2016	$87.29
	A AND E DIGITAL PRINTING	05/31/2016	$94.94
	OFFICEWORLDCOM	06/02/2016	$56.05
	REICH PAPER STORE	06/02/2016	$131.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL G CONNOR	A AND E DIGITAL PRINTING	06/02/2016	$95.48
	PRESENTATION BINDING S	06/07/2016	$13.76
	A AND E DIGITAL PRINTING	06/08/2016	$42.86
	USI ED GOV	06/13/2016	$87.06
	A AND E DIGITAL PRINTING	06/16/2016	$106.88
	PRESENTATION BINDING S	06/20/2016	$167.75
	A AND E DIGITAL PRINTING	06/22/2016	$23.33
	PAYPAL COVERBIND	06/27/2016	$121.74
	A AND E DIGITAL PRINTING	06/27/2016	$44.49
			$1,073.33
CHRISTIAN CRUM	CVS/PHARMACY #01039	06/13/2016	$7.58
			$7.58
CHRISTIAN DUNCAN	PUBLIC RELATIONS SOCIE	06/01/2016	$320.00
	DNH GODADDY.COM	06/10/2016	$59.70
	WEB NETWORKSOLUTIONS	06/16/2016	$25.99
	Vimeo PRO	06/18/2016	$199.00
	MAILCHIMP	06/28/2016	$30.00
	GOOGLE ADWS2281570625	06/29/2016	$130.06
			$764.75
CHRISTIAN MICHNER	Lloyd's Soccer - Mt. Plea	06/03/2016	$393.86
	PAYPAL MM CO	06/17/2016	$100.00
	Amazon.com	06/20/2016	$82.99
	FLEET FEET SPORTS	06/22/2016	$546.86
			$1,123.71
CHRISTINE MOORE	AMAZON MKTPLACE PMTS	06/14/2016	$75.00
			$75.00
CHRISTINE RAGUSA	CVS/PHARMACY #01039	06/13/2016	$17.32
	ADVANTUS-SEEJANEWORK.COM	06/16/2016	$170.00
	NELSON PRINTING	06/15/2016	$2,277.42
	CHARLESTON DOWNTOWN	06/16/2016	$245.16
	WAYFAIR Wayfair	06/17/2016	$233.98
	AMERICANFRAME	06/20/2016	$579.44
	WAYFAIR Wayfair	06/20/2016	$1,056.14
	ADVANTUS-SEEJANEWORK.COM	06/28/2016	$15.00
			$4,594.46
CHRISTINE RODGERS	AOM ACADEMY OF MNGMNT	06/08/2016	$182.00
	USASBE	06/10/2016	$125.00
	SQ MP ELUCIDATIONS, LLC	06/16/2016	$100.00
	AMAZON.COM AMZN.COM/BILL	06/16/2016	$24.34
			$431.34
CHRISTOPHER CIARCIA	THE CHARLESTON COTTON EXC	06/01/2016	$507.55
	KING STREET COOKIES	06/01/2016	$18.71
	COF MAIL SERVICES	06/03/2016	$9.40
	COF MAIL SERVICES	06/03/2016	$94.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER CIARCIA	TARGET 00013912	06/06/2016	$15.20
	MICHAELS STORES 1241	06/06/2016	$46.08
	OFFICE DEPOT #3357	06/06/2016	$81.36
	AMAZON MKTPLACE PMTS	06/08/2016	$174.54
	ALL AMERICAN AWARDS INC	06/15/2016	$23.87
	SCHOLASTIC INC. KEY 6	06/16/2016	$300.00
			$1,270.71
CHRISTOPHER KOREY	MACMILLAN PUBLISHERS L	06/02/2016	$338.00
	AMAZON.COM AMZN.COM/BILL	06/02/2016	$457.77
	OVERNIGHTPRINTS	06/03/2016	$81.21
	CHARGE.PREZI.COM	06/06/2016	$59.00
	GALLUP INC -US	06/07/2016	$9.99
	CHARLESTON GREEN TAXI LLC	06/06/2016	$166.75
	Amazon.com	06/07/2016	$32.55
	CHARLESTON GREEN TAXI LLC	06/06/2016	$115.00
	OVERNIGHTPRINTS	06/16/2016	$206.55
			$1,466.82
CHRISTOPHER TRUE	AIRGAS SOUTH	06/02/2016	$23.72
	BEST BUY MHT 00011205	06/11/2016	$10.84
	LOWES #00655	06/11/2016	$24.41
			$58.97
CHRISTOPHER YOUNG	HIGH OUTPUT INC	06/02/2016	$2,326.82
	DISPLAYS2GOCOM	06/03/2016	$724.42
	HIGH OUTPUT INC	06/03/2016	$1,117.64
	HIGH OUTPUT INC	06/06/2016	$1,500.00
	DIAMOND SPRINGS WATER	06/22/2016	$79.56
	HIGH OUTPUT INC	06/27/2016	$2,005.13
	DIAMOND SPRINGS WATER	06/28/2016	$13.02
			$7,766.59
CHRYSTAL GRANT	Amazon.com	06/01/2016	$15.19
	AMAZON.COM AMZN.COM/BILL	06/01/2016	$33.93
	Amazon.com	06/01/2016	$27.48
	AMAZON MKTPLACE PMTS	06/02/2016	$14.61
	AMAZON MKTPLACE PMTS	06/02/2016	$6.39
	Amazon.com	06/01/2016	$78.01
	AMAZON.COM AMZN.COM/BILL	06/02/2016	$43.40
	Amazon.com	06/02/2016	$49.49
	Amazon.com	06/03/2016	$70.73
	AMAZON.COM AMZN.COM/BILL	06/02/2016	$70.72
	AMAZON MKTPLACE PMTS	06/02/2016	$53.37
	AMAZON.COM AMZN.COM/BILL	06/02/2016	$109.75
	Amazon.com	06/02/2016	$31.27
	Amazon.com	06/02/2016	$27.07
	AMAZON.COM AMZN.COM/BILL	06/02/2016	$37.35
	AMAZON MKTPLACE PMTS	06/02/2016	$34.88

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Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL GRANT	Amazon.com	06/05/2016	$13.55
	Amazon.com	06/06/2016	$8.70
	AMAZON.COM AMZN.COM/BILL	06/06/2016	$16.28
	FEDEXOFFICE 00015230	06/06/2016	$14.11
	FEDEXOFFICE 00015230	06/06/2016	$42.32
	ADOBE ID CREATIVE CLD	06/07/2016	$19.99
	Amazon.com	06/09/2016	$74.89
	AMAZON MKTPLACE PMTS	06/09/2016	$12.02
	AMAZON MKTPLACE PMTS	06/09/2016	$47.79
	AMAZON MKTPLACE PMTS	06/09/2016	$6.51
	AMAZON MKTPLACE PMTS	06/09/2016	$12.66
	AMAZON.COM AMZN.COM/BILL	06/09/2016	$119.34
	AMAZON.COM AMZN.COM/BILL	06/09/2016	$53.11
	AMAZON.COM AMZN.COM/BILL	06/11/2016	$14.03
	AMAZON MKTPLACE PMTS	06/11/2016	$9.83
	Amazon.com	06/11/2016	$117.53
	OFFICE DEPOT #1214	06/10/2016	$12.47
	Amazon.com	06/13/2016	$210.64
	OFFICE DEPOT #1214	06/10/2016	$67.78
	AMAZON MKTPLACE PMTS	06/10/2016	$16.76
	Amazon.com	06/11/2016	$47.78
	AMAZON MKTPLACE PMTS	06/11/2016	$8.31
	AMAZON.COM AMZN.COM/BILL	06/10/2016	$88.92
	AMAZON MKTPLACE PMTS	06/10/2016	$10.79
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$61.45
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$16.28
	AMAZON MKTPLACE PMTS	06/17/2016	$264.83
	AMAZON MKTPLACE PMTS	06/17/2016	$418.00
	AMAZON MKTPLACE PMTS	06/18/2016	$122.97
	AMAZON MKTPLACE PMTS	06/20/2016	$258.84
	AMAZON MKTPLACE PMTS	06/17/2016	$209.00
	AMAZON MKTPLACE PMTS	06/18/2016	$25.48
	AMAZON MKTPLACE PMTS	06/17/2016	$79.65
	AMAZON MKTPLACE PMTS	06/18/2016	$49.96
	AMAZON MKTPLACE PMTS	06/19/2016	$98.97
	AMAZON MKTPLACE PMTS	06/17/2016	$209.00
	AMAZON.COM AMZN.COM/BILL	06/19/2016	$34.79
	AMAZON.COM AMZN.COM/BILL	06/19/2016	$271.22
	AMAZON MKTPLACE PMTS	06/19/2016	$182.48
	AMAZON MKTPLACE PMTS	06/20/2016	$14.74
	Amazon.com	06/22/2016	$29.24
	AMAZON MKTPLACE PMTS	06/27/2016	$27.07
	Amazon.com	06/27/2016	$32.50
			$4,156.22
CLAIRE FUND	U-HAUL MOVING & STORAGE A	05/31/2016	$35.49
	AMAZON MKTPLACE PMTS	06/05/2016	$47.89

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Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	AMAZON MKTPLACE PMTS	06/12/2016	$18.08
	AMAZON MKTPLACE PMTS	06/14/2016	$535.20
	Amazon.com	06/22/2016	$68.66
	MCCORQUODALE TRANSFER	06/23/2016	$336.96
	AMAZON MKTPLACE PMTS	06/23/2016	$222.82
	DISPLAYS2GOCOM	06/23/2016	$114.23
			$1,379.33
CLAIRE WOELFEL	OFFICE DEPOT #1214	06/22/2016	$31.44
			$31.44
CLARA J HODGES	CRUCIAL.COM	06/03/2016	$162.74
	ALL AMERICAN AWARDS INC	06/09/2016	$35.81
	THE GALLERY COLLECTION	06/23/2016	$103.16
			$301.71
CRYSTAL BOWENS	AMAZON MKTPLACE PMTS	06/07/2016	$292.94
	AMAZON MKTPLACE PMTS	06/10/2016	$135.64
	Amazon.com	06/11/2016	$33.67
	Amazon.com	06/11/2016	$216.99
	Amazon.com	06/10/2016	$49.52
	XEROX SUPPLY TEXAS	06/17/2016	$131.00
			$859.76
CRYSTAL HENSON	APPALACHIAN SPRINGS	06/02/2016	$143.33
			$143.33
CURT WHITE	OFFICE DEPOT #3357	06/10/2016	$13.00
	4IMPRINT	06/22/2016	$1,291.64
			$1,304.64
CYNTHIA HALL	AMAZON MKTPLACE PMTS	05/31/2016	$145.93
	AMAZON MKTPLACE PMTS	06/01/2016	$133.30
	AMAZON.COM AMZN.COM/BILL	06/02/2016	$338.92
	TARGET 00013912	06/05/2016	$168.02
	LOWES #00655	06/05/2016	$63.56
	OFFICE DEPOT #3357	06/02/2016	$123.57
	STAPLES 00117127	06/05/2016	$71.37
	FOOD LION #1420	06/07/2016	$3.04
	MOE'S SW GRILL #134	06/07/2016	$205.10
	WAL-MART #3713	06/07/2016	$15.35
	ARTIST & CRAFTSMAN CSKSC	06/07/2016	$27.35
	FOOD LION #1420	06/08/2016	$15.07
	D ALLESANDROS PIZZA	06/07/2016	$98.42
	EAST BAY DELI AT U	06/08/2016	$64.43
	JNN KING STREET	06/09/2016	$92.82
	ARTIST & CRAFTSMAN CSKSC	06/09/2016	$35.30
	OFFICE DEPOT #3357	06/08/2016	$15.18
	KICKIN CHICKEN KING ST	06/10/2016	$146.21
	SP MAKEYMAKEY-JOYLAB	06/17/2016	$513.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,276.24
CYNTHIA MAY	AMAZON MKTPLACE PMTS	06/09/2016	$35.76
	AMAZON MKTPLACE PMTS	06/09/2016	$10.02
	DSE USA	06/09/2016	$90.39
	AMAZON MKTPLACE PMTS	06/12/2016	$67.79
	AMAZON MKTPLACE PMTS	06/22/2016	$130.87
	VZWRLSS PRPAY AUTOPAY	06/27/2016	$30.00
			$364.83
DAMARIS JONES	CARNIVOROUS PLANT NURS	06/15/2016	$155.95
			$155.95
DANIEL NESMITH	DODOcase	05/31/2016	$65.21
	OFFICE FURNITURE SOURC	06/14/2016	$1,510.32
	WHENIWORK.COM	06/29/2016	$42.32
			$1,617.85
DAVID M MINDLER	CORBETTS APPLIANCE REPAIR	05/31/2016	$1,615.56
	VZWRLSS PRPAY AUTOPAY	06/02/2016	$30.00
	OFFICEMAX CT IN#987423	06/15/2016	$45.89
	OFFICEMAX CT IN#031264	06/16/2016	$100.30
	OFFICEMAX CT IN#976512	06/16/2016	$55.70
	Image Marketing Inc	06/21/2016	$363.00
			$2,210.45
DAVID MCDONOUGH	THE CHARLESTON COTTON EXC	06/01/2016	$104.12
	COMMAND UNIFORMS BY JOHN	06/06/2016	$118.81
	NFPA NATL FIRE PROTECT	06/21/2016	$175.00
	MOBILE COMMUNICATI	06/22/2016	$100.00
			$497.93
DEBBIE MCQUEENEY	COF MAIL SERVICES	05/31/2016	$47.00
	ALL AMERICAN AWARDS INC	06/10/2016	$167.00
			$214.00
DEBORAH COUNTS	SURVEYMONKEY.COM	06/17/2016	$228.00
	JASON'S DELI CHL #	06/22/2016	$349.53
	PUBLIX #633	06/26/2016	$4.04
	BOJANGLES 19	06/26/2016	$24.23
	PUBLIX #633	06/26/2016	$135.98
	MELLOW MUSHROOM CHARLE	06/29/2016	$153.54
			$895.32
DEBORAH HINSON	SCANTRON CORPORATION	06/04/2016	$1,098.65
	STERICYCLE	06/07/2016	$120.66
	OFFICEMAX CT IN#897726	06/08/2016	$184.16
	SCANTRON CORPORATION	06/09/2016	$59.22
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$19.98
	VARIDESK	06/16/2016	$1,185.00
	Amazon.com	06/17/2016	$136.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,803.87
DEBORAH LARSEN	FEDEX 430348390	05/31/2016	$26.89
	BRODART SUPPLIES	06/03/2016	$139.83
	Amazon web services	06/04/2016	$45.76
	CTC CONSTANTCONTACT.COM	06/04/2016	$40.00
	SCREENCAST-O-MATIC.COM	06/12/2016	$9.00
	GAYLORD BROS INC	06/12/2016	$56.06
	FEDEX 431630688	06/14/2016	$10.79
	SCREENSCAPE NETWORK	06/17/2016	$20.00
	APPLE STORE #R318	06/15/2016	$31.47
	MARCIVE INC	06/15/2016	$172.98
	OFFICEMAX CT IN#980501	06/16/2016	$120.73
	BC.BASECAMP 2431552	06/20/2016	$20.00
	HOOTSUITE MEDIA INC.	06/21/2016	$14.99
	FEDEX 433023776	06/27/2016	$3.76
	ULINE SHIP SUPPLIES	06/29/2016	$472.38
	AMERLIBASSOC-BRIGHTKEY	06/30/2016	$60.00
			$1,244.64
DEE COLE	CUPA-HR	06/21/2016	$95.00
			$95.00
DELORIS W VANDYKE	AIRGAS SOUTH	06/09/2016	$7.20
	AIRGAS SOUTH	06/09/2016	$7.44
	SHRED-IT CHARLESTON	06/09/2016	$36.57
	STAPLES DIRECT	06/15/2016	$1,251.08
	STAPLES DIRECT	06/16/2016	$29.50
	STAPLES DIRECT	06/17/2016	$27.11
	ALL AMERICAN AWARDS INC	06/22/2016	$126.43
	ALL AMERICAN AWARDS INC	06/22/2016	$390.60
			$1,875.93
DIANE MILLER	ARTIST & CRAFTSMAN CSKSC	05/31/2016	$87.70
	AMAZON MKTPLACE PMTS	06/07/2016	$506.49
	AMAZON MKTPLACE PMTS	06/07/2016	$27.99
	LYNDA.COM, INC.	06/09/2016	$350.85
	BEST BUY MHT 00011205	06/09/2016	$1,418.85
	AMAZON MKTPLACE PMTS	06/13/2016	$124.99
			$2,516.87
DOMENICO RUGGERIO	MIXBOOK	06/07/2016	$123.45
	PRIVATE I PRINT PROMOTION	06/06/2016	$144.31
			$267.76
DONNA DUPRE	PECKNEL MUSIC COMPANY,	06/06/2016	$32.40
	MUSICAL RESOURCES OF T	06/13/2016	$207.32
	STAPLES DIRECT	06/22/2016	$52.99
	KNIGHT PRINTING AND GRAPH	06/29/2016	$164.92
			$457.63

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Cardholder	Vendor Name	Purchase Date	Amount
EARLINE WHITE	AMAZON MKTPLACE PMTS	06/01/2016	$14.30
	AMAZON MKTPLACE PMTS	06/02/2016	$97.93
	Amazon.com	06/02/2016	$303.75
	AMAZON.COM AMZN.COM/BILL	06/05/2016	$10.30
	OFFICE DEPOT #3357	06/08/2016	$91.10
	4IMPRINT	06/10/2016	$395.30
	4IMPRINT	06/16/2016	$927.03
	AmazonPrime Membership	06/18/2016	$107.42
	BEST BUY MHT 00011205	06/26/2016	$43.39
			$1,990.52
EDWARD GOSS	IN ICW DIVING SERVICES,	06/01/2016	$540.33
	WEST MARINE 1264	06/06/2016	$43.33
	WEST MARINE #400	06/10/2016	$385.79
	CHARLESTON HARBOR RESORT	06/08/2016	$123.84
	ROYALL ACE HDWE	06/13/2016	$3.03
	WEST MARINE #400	06/16/2016	$341.21
	ROYALL ACE HDWE	06/17/2016	$1.22
	CHARLESTON HARBOR RESORT	06/16/2016	$106.92
	WEST MARINE #400	06/17/2016	$52.86
	STAPLES 00108266	06/17/2016	$43.79
	WEST MARINE #400	06/21/2016	$649.51
	WEST MARINE #400	06/22/2016	$139.73
	WEST MARINE #400	06/25/2016	$522.85
	WEST MARINE 1264	06/24/2016	$54.73
	IN PURA VIDA PRODUCTIONS	06/24/2016	$830.00
	SEELS OUTBOARD	06/24/2016	$170.35
	DUKES MARINE MAINTENANCE	06/23/2016	$1,159.31
	DYNAMIC DOLLIES AND RACKS	06/28/2016	$108.00
	TRI COUNTY MOBILE MARINE	06/29/2016	$1,023.62
	STAPLES 00108266	06/28/2016	$39.03
	CHARLESTON HARBOR RESORT	06/29/2016	$37.44
	WEST MARINE #400	06/29/2016	$59.65
			$6,436.54
ELISABETH ROCHEL	COVARIS INC	06/03/2016	$1,142.16
	TFS FISHERSCI ECOM ATL	06/23/2016	$177.70
	LIFETECH 32962797	06/25/2016	$328.76
			$1,648.62
ELIZABETH HARPER	DIAMOND SPRINGS WATER	05/31/2016	$42.59
	A AND E DIGITAL PRINTING	06/03/2016	$52.62
	BULKFOODSCOM	06/08/2016	$106.94
	AIRGAS SOUTH	06/20/2016	$471.64
	WALGREENS #15512	06/21/2016	$5.05
	WALGREENS #15512	06/28/2016	$29.35
	MOE'S SW GRILL #134	06/29/2016	$224.62
			$932.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH J DIXON	Audible	06/05/2016	$14.95
	ART THERAPY CREDENTIALS	06/07/2016	$100.00
	Audible US	06/08/2016	$4.86
	Audible US	06/09/2016	$19.60
			$139.41
ELLEN IROFF	METROPOLITAN MUSEUM ART	06/03/2016	$54.44
	FASHION FABRIC OF MTP	06/07/2016	$437.70
	FASHION FABRIC OF MTP	06/07/2016	$1.56
			$493.70
EMILY CARRIG	FEDEXOFFICE 00015230	06/23/2016	$1.83
			$1.83
ENID R IDELSOHN	AMAZON MKTPLACE PMTS	06/01/2016	$7.49
	AMAZON MKTPLACE PMTS	06/01/2016	$6.43
	AMAZON MKTPLACE PMTS	06/01/2016	$5.98
	AMAZON MKTPLACE PMTS	06/01/2016	$4.31
	AMAZON MKTPLACE PMTS	06/02/2016	$6.95
	THE NATL CTR FOR JEWISH	06/02/2016	$620.00
	PCLIQUIDATIONS.COM	06/03/2016	$19.61
	CBI CLEVERBRIDGE INC	06/03/2016	$59.99
	PREMIERE GLOBAL SERVIC	06/07/2016	$10.46
	CTC CONSTANTCONTACT.COM	06/09/2016	$80.00
	CRUCIAL.COM	06/11/2016	$23.85
	AMAZON MKTPLACE PMTS	06/23/2016	$24.94
	CRUCIAL.COM	06/24/2016	$321.60
	AMAZON MKTPLACE PMTS	06/23/2016	$4.99
	NY TIMES NATL SALES	06/27/2016	$15.00
	HAMRICK SOFTWARE	06/28/2016	$39.95
			$1,251.55
ERICA HARRISON-JONES	DIAMOND SPRINGS WATER	06/07/2016	$37.43
	APPTBIZCARDEXPRESS	06/10/2016	$132.91
	OFFICEMAX CT IN#938950	06/11/2016	$201.84
	OFFICEMAX CT IN#940385	06/15/2016	$12.32
	AMAZON MKTPLACE PMTS	06/16/2016	$39.99
			$424.49
ERIK SOTKA	GOOGLE Google Storage	06/07/2016	$1.99
	EUROFINS MWG OPERON	06/14/2016	$90.75
	Dropbox 3YXJCB8PPWLM	06/25/2016	$99.00
	EUROFINS MWG OPERON	06/29/2016	$57.75
			$249.49
ERIN BLEVINS	DIAMOND SPRINGS WATER	05/31/2016	$15.73
	GALLUP INC -US	05/31/2016	$74.00
	GALLUP INC -US	06/09/2016	$74.00
	MAGNA PUBLICATIONS	06/15/2016	$1,397.00
	AMAZON MKTPLACE PMTS	06/15/2016	$292.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERIN BLEVINS	AMAZON MKTPLACE PMTS	06/15/2016	$65.09
	AMAZON MKTPLACE PMTS	06/17/2016	$97.64
	AMAZON MKTPLACE PMTS	06/18/2016	$291.58
	ALL AMERICAN AWARDS INC	06/16/2016	$27.37
	AMAZON MKTPLACE PMTS	06/27/2016	$15.78
			$2,351.11
ERNEST BREVARD	AMAZON.COM AMZN.COM/BILL	06/14/2016	$198.30
	PALMETTO OUTFITTERS	06/14/2016	$817.21
	JASON'S DELI CHL #	06/27/2016	$64.32
	DIAMOND SPRINGS WATER	06/28/2016	$45.95
			$1,125.78
EUGENE D SESSOMS	WWW.DICKSSPORTNGGOODS.COM	06/12/2016	$53.98
	WWW.DICKSSPORTNGGOODS.COM	06/11/2016	$30.20
	MF ATHLETIC & PERFORM BE	06/13/2016	$2,255.27
	NIRSA SERVICES CORPORATI	06/14/2016	$250.00
	MCARTHUR TOWELS	06/16/2016	$286.56
	PCI PATTERSON MEDICAL	06/18/2016	$1,248.95
	ARTIST & CRAFTSMAN CSNSC	06/23/2016	$13.63
			$4,138.59
EVIE NADEL	NASPA-AUTHORIZE.NET	06/02/2016	$75.00
			$75.00
FEDELIA CHAPMAN	OFFICEMAX CT IN#946089	06/14/2016	$323.32
	EXPOTRADE EXHIBITS	06/14/2016	$269.21
	OFFICEMAX CT IN#949296	06/14/2016	$59.72
	CHARLESTON DOWNTOWN	06/16/2016	$245.16
	ROANOKE INSURANCE	06/21/2016	$291.00
			$1,188.41
FRANCES C WELCH	Dropbox WGFLYSQ2HP5Q	06/10/2016	$99.00
	Dropbox QYXVRRHNNC6D	06/10/2016	$99.00
	APL ITUNES.COM/BILL	06/28/2016	$0.99
			$198.99
FRED HIERS	WWW.NEWEGG.COM	06/16/2016	$60.50
			$60.50
GABRIELA PESCHIERA	COLLOFCHAR 4210	06/01/2016	$29.47
	OCEAN VIEW HOUSE	06/01/2016	$1,425.08
	Amazon.com	06/06/2016	$38.32
	COLLOFCHAR 4210	06/03/2016	$283.93
	STA TRAVEL INC 210	06/06/2016	$150.00
	AMAZON MKTPLACE PMTS	06/17/2016	$256.25
	PAYPAL AIRBNB	06/17/2016	$146.00
	STA TRAVEL INC 210	06/28/2016	$25.00
			$2,354.05
GABRIELLE PRINCIPE	AMAZON.COM AMZN.COM/BILL	05/31/2016	$21.65
	WHOLE PERSON ASSOC	06/10/2016	$252.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GABRIELLE PRINCIPE	ORIENTAL TRADING CO	06/10/2016	$811.51
	TARGET 00015297	06/13/2016	$280.41
	CUSTOMINK LLC	06/13/2016	$483.30
	CUSTOMINK LLC	06/13/2016	$1,316.00
	JET.COM	06/15/2016	$378.50
	SIGMA ALDRICH US	06/15/2016	$55.10
	3 STAR ENTERPRISES, LLC	06/15/2016	$342.69
	SCANTRON CORPORATION	06/15/2016	$829.46
	IKEA HOME SHOPPING	06/15/2016	$63.96
	RESEARCH CTR FOR CHILDREN	06/15/2016	$333.00
	TARGET 00015297	06/15/2016	$18.42
	DRI LIWC TEXT ANALYSIS	06/16/2016	$179.90
	Mechanical Turk	06/16/2016	$329.00
	AMAZON MKTPLACE PMTS	06/18/2016	$92.17
	AMAZON MKTPLACE PMTS	06/17/2016	$103.60
	AMAZON MKTPLACE PMTS	06/17/2016	$64.75
	AMAZON MKTPLACE PMTS	06/17/2016	$372.71
	AMAZON MKTPLACE PMTS	06/17/2016	$90.65
	TFS FISHERSCI ECOM ATL	06/18/2016	$204.77
	AMAZON MKTPLACE PMTS	06/18/2016	$52.72
	AMAZON MKTPLACE PMTS	06/17/2016	$56.54
	AMAZON MKTPLACE PMTS	06/17/2016	$168.16
	FATHEAD 877-328-4323	06/17/2016	$79.99
	TFS FISHERSCI ECOM ATL	06/21/2016	$188.79
	TFS FISHERSCI ECOM ATL	06/22/2016	$17.56
	NCS PEARSON	06/23/2016	$323.30
	NCS PEARSON	06/22/2016	$1,223.25
	NCS PEARSON	06/23/2016	$1,753.50
	HMCO BOOKS	06/23/2016	$1,479.04
			$11,966.40
GARRETT MILLIKEN	SINCLAIR INC	06/22/2016	$89.49
			$89.49
GLENDA INABINET	THINKGAMING DEVELOPER	06/01/2016	$499.00
	QUALTRICS	06/07/2016	$450.00
	RUSH IMPRINT	06/13/2016	$512.12
			$1,461.12
GREG FISHER	QUENCH USA INC	06/01/2016	$45.57
	NORTHSAILS/NORTHGRAPHI	06/08/2016	$74.00
	PRESTIGE FLAG	06/08/2016	$488.62
	HARRIS TEETER #0019	06/10/2016	$20.26
	HARRIS TEETER #0019	06/10/2016	$18.25
	WM SUPERCENTER #632	06/14/2016	$16.59
	PATRIOTS POINT CAMP	06/17/2016	$1,800.00
	VAPOR APPAREL	06/18/2016	$165.34
	HARRIS TEETER #0019	06/21/2016	$11.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	ROYALL ACE HDWE	06/21/2016	$56.19
	HARRIS TEETER #0019	06/21/2016	$222.01
	HARRIS TEETER #0019	06/22/2016	$326.89
	HARRIS TEETER #0019	06/22/2016	$86.36
	SHELL OIL 57542560305	06/21/2016	$9.28
	STAPLES 00108266	06/21/2016	$59.44
	CTC CONSTANTCONTACT.COM	06/23/2016	$45.00
	HARRIS TEETER #0019	06/29/2016	$19.67
			$3,464.61
HALL WEST	Amazon Video On Demand	06/03/2016	$2.99
	VESTA T-MOBILE	06/16/2016	$27.75
	Amazon Video On Demand	06/26/2016	$2.00
	AMAZON VIDEO ON DEMAND AM	06/29/2016	$2.99
			$35.73
HANNAH BURNETT	DIAMOND SPRINGS WATER	05/31/2016	$28.16
	AMAZON MKTPLACE PMTS	06/01/2016	$196.36
	PAYPAL SOUTHCAROLI	06/02/2016	$50.00
	PALMETTO AWARDS	06/03/2016	$5.00
	Amazon.com	06/14/2016	$65.09
	ACCO BRANDS DIRECT	06/16/2016	$33.61
	CRUCIAL.COM	06/18/2016	$39.04
	SC BUSINESS PUBLICATIONS	06/21/2016	$43.50
	CPP INC/ MBTIONLINE	06/27/2016	$199.00
			$659.76
HANNAH SWANSON	CVS/PHARMACY #01039	05/31/2016	$3.02
	ATT BILL PAYMENT	06/07/2016	$85.27
	IN SHRED WITH US	06/17/2016	$30.00
	AMAZON MKTPLACE PMTS	06/22/2016	$33.23
	THE MOWER SHOP INC	06/27/2016	$1.00
	THE MOWER SHOP INC	06/27/2016	$1.00
			$153.52
HARRIET MAZYCK	XEROX SUPPLY TEXAS	06/02/2016	$131.00
	NATIONAL PROFESSIONAL RE	06/23/2016	$240.90
	STAPLES DIRECT	06/23/2016	$528.37
	4IMPRINT	06/29/2016	$304.14
			$1,204.41
HEATHER CHIPLEY	PAYPAL CIVSA	06/10/2016	$250.00
			$250.00
JACK POWELL JR.	BSN SPORT SUPPLY GROUP	06/06/2016	$1,382.44
	BSN SPORT SUPPLY GROUP	06/08/2016	$2,178.75
	BSN SPORT SUPPLY GROUP	06/23/2016	$953.40
			$4,514.59
JAMES BENNETT	AMAZON MKTPLACE PMTS	06/16/2016	$288.02
	GRAYBAR ELECTRIC COMPANY	06/29/2016	$91.52

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$379.54
JAMES BOWRING	APPLE STORE #R318	06/03/2016	$42.32
	Amazon.com	06/04/2016	$328.16
	AMAZON MKTPLACE PMTS	06/11/2016	$647.00
	AMZ Other World Comput	06/14/2016	$368.00
			$1,385.48
JAMES DEAVOR	BEST BUY MHT 00011205	06/02/2016	$27.11
	WEST MARINE 1264	06/22/2016	$16.36
			$43.47
JAMES FUTRELL	GOLFSTAT INC	06/23/2016	$325.00
	GOLFSTAT INC	06/23/2016	$325.00
			$650.00
JAMES RAVENEL IV	WANDO POWER EQUIPMENT	06/01/2016	$85.64
	HAY TIRE COMPANY INC	06/10/2016	$38.51
	LOWES #00661	06/17/2016	$75.49
	SUNBELT RENTALS #006	06/20/2016	$334.81
			$534.45
JANE HART	MICHAELS STORES 1241	06/05/2016	$31.34
	TARGET 00013912	06/15/2016	$39.53
			$70.87
JASON KEPNER	UNIVERSITY ATHLETE INC	06/21/2016	$125.00
			$125.00
JEFFREY S TOMLINSON	EUROFINS MWG OPERON	06/01/2016	$22.70
	EUROFINS MWG OPERON	06/02/2016	$36.10
	TFS FISHERSCI ECOM ATL	06/01/2016	$239.17
	TFS FISHERSCI ECOM ATL	06/01/2016	$211.65
	PAPA JOHN'S #03756.COM	06/01/2016	$92.24
	PRAXAIR DIST US #993	06/01/2016	$70.02
	EUROFINS MWG OPERON	06/03/2016	$40.00
	AUTOSAMPLER	06/02/2016	$919.00
	BGB ANALYTIK USA LLC	06/02/2016	$313.00
	TFS FISHERSCI ECOM ATL	06/02/2016	$51.52
	FEDEX 430634106	06/02/2016	$30.26
	EUROFINS MWG OPERON	06/03/2016	$40.00
	PRAXAIR DIST US #993	06/02/2016	$1,366.18
	VWR INTERNATIONAL INC	06/04/2016	$240.26
	AMAZON MKTPLACE PMTS	06/03/2016	$9.99
	SHRED-IT CHARLESTON	06/02/2016	$36.57
	Amazon.com	06/04/2016	$101.05
	AMAZON MKTPLACE PMTS	06/04/2016	$39.00
	TFS FISHERSCI ECOM ATL	06/03/2016	$124.84
	AGILENTTECHNOLOGIES	06/02/2016	$620.00
	TFS FISHERSCI ECOM ATL	06/03/2016	$289.20
	SIGMA ALDRICH US	06/06/2016	$69.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	06/07/2016	$63.66
	VWR INTERNATIONAL INC	06/07/2016	$110.67
	VWR INTERNATIONAL INC	06/07/2016	$171.48
	VWR INTERNATIONAL INC	06/07/2016	$14.84
	CAROLINA BIOLOGIC SUPPLY	06/06/2016	$39.66
	TFS FISHERSCI ECOM ATL	06/07/2016	$15.98
	WW GRAINGER	06/07/2016	$107.85
	VWR INTERNATIONAL INC	06/08/2016	$46.03
	CAROLINA BIOLOGIC SUPPLY	06/07/2016	$47.31
	TFS FISHERSCI ECOM ATL	06/07/2016	$1,384.56
	VWR INTERNATIONAL INC	06/09/2016	$123.27
	TFS FISHERSCI ECOM ATL	06/08/2016	$28.39
	EUROFINS MWG OPERON	06/09/2016	$28.00
	VWR INTERNATIONAL INC	06/09/2016	$335.80
	PRAXAIR DIST US #993	06/07/2016	$1,195.15
	VWR INTERNATIONAL INC	06/09/2016	$86.21
	VWR INTERNATIONAL INC	06/09/2016	$145.11
	TFS FISHERSCI ECOM ATL	06/09/2016	$56.86
	VWR INTERNATIONAL INC	06/10/2016	$239.03
	VWR INTERNATIONAL INC	06/10/2016	$154.20
	VWR INTERNATIONAL INC	06/10/2016	$937.55
	TFS FISHERSCI ECOM ATL	06/09/2016	$890.14
	PRAXAIR DIST US #993	06/08/2016	$1,308.24
	VWR INTERNATIONAL INC	06/10/2016	$99.23
	VWR INTERNATIONAL INC	06/10/2016	$22.42
	VWR INTERNATIONAL INC	06/10/2016	$276.98
	VWR INTERNATIONAL INC	06/10/2016	$132.72
	EUROFINS MWG OPERON	06/10/2016	$27.50
	TFS FISHERSCI ECOM ATL	06/11/2016	$1,330.12
	VWR INTERNATIONAL INC	06/11/2016	$61.42
	VWR INTERNATIONAL INC	06/11/2016	$1,009.68
	TFS FISHERSCI ECOM ATL	06/10/2016	$141.16
	AMAZON MKTPLACE PMTS	06/10/2016	$55.00
	TFS FISHERSCI ECOM ATL	06/11/2016	$77.10
	SIGMA ALDRICH US	06/10/2016	$436.52
	BINDERTEK	06/10/2016	$259.47
	EUROFINS MWG OPERON	06/11/2016	$18.00
	BIO RAD LABORATORIES	06/10/2016	$125.43
	VWR INTERNATIONAL INC	06/11/2016	$36.96
	AMAZON.COM AMZN.COM/BILL	06/11/2016	$54.20
	TFS FISHERSCI ECOM ATL	06/10/2016	$900.03
	TFS FISHERSCI ECOM ATL	06/10/2016	$43.21
	CPI COLEPARMERINSTRUMT	06/11/2016	$207.67
	TFS FISHERSCI ECOM ATL	06/11/2016	$115.02
	PRAXAIR DIST US #993	06/09/2016	$1,259.77
	TFS FISHERSCI ECOM ATL	06/11/2016	$115.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	APL APPLE ONLINE STORE	06/11/2016	$579.00
	TFS FISHERSCI ECOM ATL	06/10/2016	$261.91
	APL APPLE ONLINE STORE	06/11/2016	$99.00
	VWR INTERNATIONAL INC	06/11/2016	$228.07
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$608.28
	AMAZON MKTPLACE PMTS	06/13/2016	$79.96
	AMAZON MKTPLACE PMTS	06/13/2016	$692.30
	Amazon.com	06/14/2016	$470.78
	SIGMA ALDRICH US	06/13/2016	$124.24
	AMAZON MKTPLACE PMTS	06/14/2016	$227.28
	TFS FISHERSCI ECOM ATL	06/14/2016	$496.25
	TFS FISHERSCI ECOM ATL	06/14/2016	$95.91
	TFS FISHERSCI ECOM ATL	06/14/2016	$187.75
	TFS FISHERSCI ECOM ATL	06/15/2016	$103.51
	SIGMA ALDRICH US	06/15/2016	$850.14
	TFS FISHERSCI ECOM ATL	06/15/2016	$72.81
	TFS FISHERSCI ECOM ATL	06/15/2016	$760.10
	TFS FISHERSCI ECOM ATL	06/15/2016	$345.98
	TUDOR SCIENTIFIC GLASS	06/16/2016	$1,515.71
	TFS FISHERSCI ECOM ATL	06/16/2016	$162.15
	VWR INTERNATIONAL INC	06/16/2016	$132.84
	TFS FISHERSCI ECOM ATL	06/16/2016	$2,167.40
	VWR INTERNATIONAL INC	06/16/2016	$122.17
	TFS FISHERSCI ECOM ATL	06/16/2016	$1,025.88
	VWR INTERNATIONAL INC	06/17/2016	$291.72
	VWR INTERNATIONAL INC	06/17/2016	$110.57
	TFS FISHERSCI ECOM ATL	06/16/2016	$37.98
	PRAXAIR DIST US #993	06/16/2016	$70.02
	TFS FISHERSCI ECOM ATL	06/17/2016	$195.99
	TFS FISHERSCI ECOM ATL	06/17/2016	$78.96
	TFS FISHERSCI ECOM ATL	06/17/2016	$551.95
	TFS FISHERSCI ECOM ATL	06/18/2016	$145.28
	TFS FISHERSCI ECOM ATL	06/17/2016	$71.11
	EUROFINS MWG OPERON	06/18/2016	$36.00
	VWR INTERNATIONAL INC	06/21/2016	$561.65
	EUROFINS MWG OPERON	06/21/2016	$12.00
	VWR INTERNATIONAL INC	06/22/2016	$156.76
	SIGMA ALDRICH US	06/21/2016	$248.23
	TFS FISHERSCI ECOM ATL	06/21/2016	$68.00
	SIGMA ALDRICH US	06/22/2016	$40.78
	SIGMA ALDRICH US	06/22/2016	$241.59
	VWR INTERNATIONAL INC	06/23/2016	$436.73
	FEDEX 432615266	06/22/2016	$7.25
	TFS FISHERSCI ECOM ATL	06/22/2016	$77.40
	VWR INTERNATIONAL INC	06/24/2016	$1,294.58
	TFS FISHERSCI ECOM ATL	06/23/2016	$19.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	06/26/2016	$179.80
	TFS FISHERSCI ECOM ATL	06/24/2016	$600.79
	TFS FISHERSCI ECOM ATL	06/25/2016	$72.87
	ADDGENE INC	06/24/2016	$85.00
	TFS FISHERSCI ECOM ATL	06/25/2016	$161.76
	TFS FISHERSCI ECOM ATL	06/25/2016	$72.87
	FEDEX 432844652	06/25/2016	$13.65
	TFS FISHERSCI ECOM ATL	06/25/2016	$15.77
	Amazon.com	06/25/2016	$38.85
	TFS FISHERSCI ECOM ATL	06/25/2016	$79.83
	VWR INTERNATIONAL INC	06/28/2016	$133.66
	VWR INTERNATIONAL INC	06/29/2016	$285.20
	TFS FISHERSCI ECOM ATL	06/28/2016	$43.18
	ACCO BRANDS DIRECT	06/29/2016	$10.84
	FEDEX 433294868	06/29/2016	$18.21
	CAMCOR, INC.	06/29/2016	$113.89
			$37,387.20
JENNIFER BRADLEY	WAL-MART #1748	06/06/2016	$9.16
			$9.16
JENNIFER STEVENS	VZWRLSS PRPAY AUTOPAY	06/05/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	06/05/2016	$30.00
	DIAMOND SPRINGS WATER	06/06/2016	$51.82
	APPTBIZCARDEXPRESS	06/10/2016	$21.43
	APPTBIZCARDEXPRESS	06/10/2016	$21.43
			$154.68
JESSICA MCMAHAN	AMAZON MKTPLACE PMTS	06/17/2016	$13.10
	AMAZON MKTPLACE PMTS	06/18/2016	$12.99
	AMAZON MKTPLACE PMTS	06/21/2016	$53.98
	AMAZON MKTPLACE PMTS	06/21/2016	$103.92
			$183.99
JESSICA RODGERS	ADVCDONLNE9724715400	06/06/2016	$1,626.50
	FEDEX OFFICE 00000828	06/09/2016	$143.01
	VICTORY TAILGATE	06/14/2016	$229.99
	EPROMOS PROMOTIONAL PRODU	06/18/2016	$375.57
	STAPLES DIRECT	06/18/2016	$72.68
			$2,447.75
JILL CALDWELL	AMAZON MKTPLACE PMTS	05/31/2016	$14.94
	AMAZON MKTPLACE PMTS	05/31/2016	$63.00
	AMAZON MKTPLACE PMTS	05/31/2016	$31.97
	AMAZON MKTPLACE PMTS	05/31/2016	$13.14
	AMAZON MKTPLACE PMTS	05/31/2016	$35.99
	AMAZON MKTPLACE PMTS	06/01/2016	$19.14
	SQ KARSON PHOTOGRAPHY LL	06/01/2016	$465.75
	AMAZON MKTPLACE PMTS	06/01/2016	$178.53
	AMAZON MKTPLACE PMTS	06/01/2016	$14.27

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	AMAZON MKTPLACE PMTS	06/01/2016	$7.58
	WALMART.COM 8009666546	06/02/2016	$1,346.59
	AMAZON MKTPLACE PMTS	06/02/2016	$14.91
	AMAZON MKTPLACE PMTS	06/02/2016	$194.58
	AMAZON MKTPLACE PMTS	06/02/2016	$19.99
	AMAZON MKTPLACE PMTS	06/02/2016	$13.35
	AMAZON MKTPLACE PMTS	06/02/2016	$16.98
	CUSTOMINK LLC	06/02/2016	$537.30
	AMAZON MKTPLACE PMTS	06/02/2016	$74.92
	AMAZON MKTPLACE PMTS	06/05/2016	$24.34
	AmazonPrime Membership	06/08/2016	$107.42
	4IMPRINT	06/14/2016	$387.81
	4IMPRINT	06/14/2016	$1,448.51
	SQ MIKE HALLACY	06/15/2016	$1,800.00
	SQ MIKE HALLACY	06/15/2016	$200.00
	NATL ASSOC FOR CA	06/14/2016	$900.00
			$7,931.01
JILLIAN CLAYTON	DIAMOND SPRINGS WATER	06/01/2016	$21.97
	GMU FOUNDATION AWP	06/02/2016	$600.00
			$621.97
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	06/02/2016	$35.70
	COLLOFCHAR 4210	06/13/2016	$91.07
			$126.77
JOANNA ALLEN	COF MAIL SERVICES	06/07/2016	$19.27
	OFFICEMAX CT IN#012780	06/18/2016	$108.68
			$127.95
JODI RUPP	COLLOFCHAR 4210	06/03/2016	$260.18
	4IMPRINT	06/08/2016	$1,050.51
	BATTERIES PLUS	06/09/2016	$125.51
	LOWES #00661	06/15/2016	$64.16
	MOBILE COMMUNICATI	06/16/2016	$341.78
	TREKBICYCLE CHARLESTON	06/15/2016	$1,367.09
	BATTERIES PLUS	06/20/2016	$682.35
	RACK SOLUTIONS INC	06/22/2016	$230.05
	FEDEXOFFICE 00015230	06/27/2016	$2.16
	LOW COUNTRY LAUNDRY &	06/27/2016	$16.66
	AMAZON MKTPLACE PMTS	06/28/2016	$46.20
			$4,186.65
JOHN BRUNER	FROMUTH TENNIS	06/01/2016	$375.74
	GIH GLOBALINDUSTRIALEQ	06/09/2016	$118.95
			$494.69
JOHN PETERS	AMAZON MKTPLACE PMTS	06/19/2016	$47.39
			$47.39
JON HAKKILA	ETS PRAXIS Registratio	06/02/2016	$146.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JON HAKKILA	ZIA TAQUERIA	06/09/2016	$546.62
	SCHOOL WHEELS DIRECT	06/10/2016	$150.00
	HF GROUP LLC	06/14/2016	$375.58
	MOE'S SW GRILL #134	06/15/2016	$143.85
	CHARLESTON RIVERDOGS TICK	06/16/2016	$313.57
	STAPLES DIRECT	06/17/2016	$35.79
	WALMART.COM 8009666546	06/17/2016	$39.78
	GRAPHICSLAND INC	06/17/2016	$389.95
	CUSTOMINK LLC	06/20/2016	$758.03
	STAPLES DIRECT	06/22/2016	$61.40
	HF GROUP LLC	06/22/2016	$42.01
	COLLOFCHAR 4210	06/24/2016	$1,307.66
			$4,310.24
JON TOWNSLEY	TREETOP PRODUCTS	05/31/2016	$425.72
	HARRIS TEETER #456	06/02/2016	$11.81
	LOWES #00661	06/02/2016	$59.12
	TRADENT SUPPLY	06/03/2016	$44.96
	VWR INTERNATIONAL INC	06/07/2016	$234.69
	PENTAIR AQUATIC ECO SYS	06/07/2016	$56.40
			$832.70
JOSEPH TATE	OFFICE DEPOT #3357	06/08/2016	$37.96
			$37.96
JOSHUA WILLIAMS	AMAZON MKTPLACE PMTS	06/12/2016	$17.53
	AMAZON MKTPLACE PMTS	06/13/2016	$47.20
	OFFICEMAX CT IN#033368	06/22/2016	$184.57
	OFFICEMAX CT IN#073010	06/25/2016	$75.03
	OFFICEMAX CT IN#059820	06/24/2016	$133.98
			$458.31
KAREN BURNETT	WAL-MART #2348	06/14/2016	$6.69
			$6.69
KAREN EIPPERT	ADOBE EXPORTPDF SUB	06/02/2016	$25.91
	NAAHP/VE	06/06/2016	$100.00
	PRIVATE I PRINT PROMOTION	06/06/2016	$55.45
			$181.36
KAREN HAUSCHILD	DIAMOND SPRINGS WATER	06/28/2016	$68.58
			$68.58
KAREN SALEM	AMAZON MKTPLACE PMTS	06/04/2016	$12.95
	TTC - CONTINUING ED	06/08/2016	$159.00
	COLLE CORNER BKSTOR	06/09/2016	$12.67
	PUBLIX #846	06/10/2016	$49.71
	MICHAELS STORES 1060	06/10/2016	$20.36
	TRADER JOE'S #752 QPS	06/14/2016	$28.18
	STAPLES 00108266	06/14/2016	$11.92
			$294.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	06/06/2016	$15.00
	APL APPLE ONLINE STORE	06/08/2016	$85.72
			$100.72
KATELYN BISHOP	RKO TOTAL GRAPHICS	06/06/2016	$60.00
			$60.00
KATHARINE CAPARISOS	FACEBOOK 8FWEW92NG2	05/31/2016	$182.72
	FACEBOOK 9FWEW92NG2	05/31/2016	$73.75
	ADOBE CREATIVE CLOUD	06/02/2016	$359.88
	ADAM OUTDOOR ADVERTISING	06/06/2016	$1,200.00
	GOOGLE ADWS7935376906	06/07/2016	$7.91
	PANDORA INTERNET RADIO	06/13/2016	$164.28
	WUFOO.COM/CHARGE	06/13/2016	$14.95
	AP BOOKSTORE.COM	06/22/2016	$26.00
			$2,029.49
KATHRYN MONK	AMAZON MKTPLACE PMTS	06/08/2016	$145.00
	CCAS	06/10/2016	$800.00
	PAYPAL EARTHFIRSTJ EAR	06/13/2016	$50.00
	PAYPAL GUY R MCPHE GUY	06/13/2016	$50.00
	GMU FOUNDATION AWP	06/14/2016	$1,776.00
	Mechanical Turk	06/15/2016	$840.00
	NASPAA	06/15/2016	$2,275.00
	PAPERCLIP COMMUNICATIONS	06/16/2016	$389.00
	AIRGAS SOUTH	06/16/2016	$437.04
	NELSON PRINTING	06/16/2016	$338.52
	POETS & WRITERS INC	06/17/2016	$2,403.00
	SHRED-IT CHARLESTON	06/16/2016	$109.71
	Amazon.com	06/27/2016	$10.49
			$9,623.76
KATIE FORD	COLLOFCHAR 4210	06/06/2016	$7.79
			$7.79
KEITH WIGGANS	WM SUPERCENTER #1179	06/11/2016	$62.96
	Lloyd's Soccer - Mt. Plea	06/21/2016	$95.47
			$158.43
KENNETH GREENE	CITADEL POST OFFICE	05/31/2016	$1,880.00
	SHIPRITE SOFTWARE. INC	06/07/2016	$998.00
	USPS POSTAGE (INTERNET)	06/10/2016	$200.00
	USPS POSTAGE (INTERNET)	06/15/2016	$1,000.00
			$4,078.00
KEYANA CORDANO	AMAZON.COM AMZN.COM/BILL	06/02/2016	$97.87
	D J WALL-ST-JOURNAL	06/15/2016	$28.99
			$126.86
KIMBERLY GAILLIARD	AMAZON MKTPLACE PMTS	05/31/2016	$27.12
	SHORTRUNPOSTERS.COM	06/01/2016	$257.59
	DELL SALES & SERVICE	06/04/2016	$1,494.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY GAILLIARD	DIAMOND SPRINGS WATER	06/09/2016	$5.43
	ALL AMERICAN AWARDS INC	06/10/2016	$90.30
	ACCO BRANDS DIRECT	06/11/2016	$50.84
	WM SUPERCENTER #1748	06/12/2016	$21.67
			$1,947.75
KIMBERLY GERTNER	ATIXA	06/15/2016	$599.00
	DIAMOND SPRINGS WATER	06/28/2016	$5.43
			$604.43
KIMBERLY REETZ	OFFICEMAX CT IN#854350	06/02/2016	$87.94
	RKO TOTAL GRAPHICS	06/02/2016	$37.98
	OFFICEMAX CT IN#863946	06/03/2016	$96.70
	CDW GOVERNMENT	06/06/2016	$48.90
	WILLIAMS TIRES & AUTO	06/06/2016	$1,141.59
	HAY TIRE COMPANY INC	06/08/2016	$70.23
	ABRIVO COMMUNICATIONS LLC	06/09/2016	$556.00
	OFFICEMAX CT IN#940082	06/11/2016	$32.22
	OFFICEMAX CT IN#959933	06/14/2016	$81.76
	AMAZON MKTPLACE PMTS	06/17/2016	$20.28
	OFFICEMAX CT IN#995944	06/17/2016	$166.17
	OFFICEMAX CT IN#000889	06/17/2016	$120.38
	4IMPRINT	06/29/2016	$807.92
	3 STAR ENTERPRISES, LLC	06/29/2016	$46.11
			$3,314.18
KRISTIN WICHMANN	DIAMOND SPRINGS WATER	05/31/2016	$31.20
	Amazon.com	06/10/2016	$66.05
	Amazon.com	06/09/2016	$25.47
	Amazon.com	06/11/2016	$88.11
	Amazon.com	06/11/2016	$45.57
	Amazon.com	06/12/2016	$38.23
	Dropbox 968X9F52LJ85	06/10/2016	$92.67
	Amazon.com	06/11/2016	$308.58
	AMAZON.COM AMZN.COM/BILL	06/11/2016	$32.54
	Evernote	06/12/2016	$49.99
	Amazon.com	06/11/2016	$591.06
	Amazon.com	06/11/2016	$474.41
	IN SHRED WITH US	06/16/2016	$45.00
			$1,888.88
KRISTINA HILL-SPANIK	EUROFINS MWG OPERON	06/01/2016	$35.75
	VWR INTERNATIONAL INC	06/03/2016	$95.55
	VWR INTERNATIONAL INC	06/03/2016	$125.71
	VWR INTERNATIONAL INC	06/03/2016	$63.25
	EUROFINS MWG OPERON	06/04/2016	$99.00
	QIAGEN INC	06/09/2016	$725.80
	EUROFINS MWG OPERON	06/10/2016	$22.00
	VWR INTERNATIONAL INC	06/14/2016	$127.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA HILL-SPANIK	NEW ENGLAND BIOLABS	06/14/2016	$228.00
	VWR INTERNATIONAL INC	06/17/2016	$18.96
	VWR INTERNATIONAL INC	06/16/2016	$70.00
	VWR INTERNATIONAL INC	06/20/2016	$1,069.97
	TFS FISHERSCI ECOM ATL	06/18/2016	$30.46
	VWR INTERNATIONAL INC	06/20/2016	$197.73
	VWR INTERNATIONAL INC	06/21/2016	$93.33
	VWR INTERNATIONAL INC	06/21/2016	$110.15
	EUROFINS MWG OPERON	06/21/2016	$258.50
	VWR INTERNATIONAL INC	06/22/2016	$95.55
	BIO RAD LABORATORIES	06/22/2016	$557.40
	EUROFINS MWG OPERON	06/24/2016	$250.25
	VWR INTERNATIONAL INC	06/25/2016	$13.56
	VWR INTERNATIONAL INC	06/28/2016	$389.08
			$4,677.92
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	06/07/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	06/08/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	06/08/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	06/10/2016	$30.00
			$120.00
LATOYA HARRIS	DIAMOND SPRINGS WATER	06/09/2016	$46.94
	SHRED-IT CHARLESTON	06/09/2016	$143.60
	STAPLES 00108282	06/13/2016	$37.32
	LAM ENTERPRISES INC	06/21/2016	$1,473.60
	SHRED-IT CHARLESTON	06/21/2016	$591.57
			$2,293.03
LAURA L LAGEMAN	BOXWOOD TECHNOLOGY	06/28/2016	$1,000.00
			$1,000.00
LAURA MOSES	AMAZON MKTPLACE PMTS	06/02/2016	$53.94
	AMAZON.ES Payments	06/05/2016	$60.84
	PAYPAL ALLPOSTERSC ALL	06/09/2016	$518.78
	SHRED-IT CHARLESTON	06/08/2016	$36.57
	ART RESORCE INC	06/13/2016	$33.75
	AMAZON MKTPLACE PMTS	06/14/2016	$46.00
	AMAZON MKTPLACE PMTS	06/14/2016	$139.69
	AMAZON MKTPLACE PMTS	06/14/2016	$144.40
	PAYPAL AUSPENLLC	06/15/2016	$313.20
	OFFICEMAX CT IN#039759	06/16/2016	$52.86
	PAYPAL ALLPOSTERSC ALL	06/16/2016	$332.86
	OFFICEMAX CT IN#995413	06/16/2016	$148.24
	Amazon.com	06/22/2016	$79.86
			$1,960.99
LAVERNE GREEN	ACUI	06/14/2016	$525.93
	SURVEYMONKEY.COM	06/16/2016	$26.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$551.93
LINDA KALAFATIS	AMAZON.COM AMZN.COM/BILL	06/09/2016	$17.71
	Amazon.com	06/10/2016	$10.32
	ON DECK SPORTS	06/14/2016	$1,515.02
			$1,543.05
LINDA MCCLENAGHAN	WWW.ISTOCK.COM	06/10/2016	$220.00
	HRDQ	06/22/2016	$734.76
			$954.76
LISA CHRISTIAN	AMAZON MKTPLACE PMTS	06/01/2016	$28.32
	AMAZON MKTPLACE PMTS	06/02/2016	$40.01
	AMAZON MKTPLACE PMTS	06/03/2016	$22.47
	AMERICAN COUNSELING ASSO	06/03/2016	$220.00
	AAIDD	06/03/2016	$95.00
	AMAZON MKTPLACE PMTS	06/05/2016	$49.47
	AMAZON MKTPLACE PMTS	06/04/2016	$149.99
	BRAIN INJURY ASSOCIATI	06/13/2016	$60.00
	VARIDESK	06/14/2016	$150.00
	EAST COAST AP MARKETING L	06/13/2016	$188.30
	Amazon.com	06/16/2016	$28.63
	Amazon.com	06/16/2016	$192.74
	AMAZON.COM AMZN.COM/BILL	06/16/2016	$43.17
	GALLUP INC -US	06/17/2016	$748.00
			$2,016.10
LOUIS BURNETT	AIRGAS SOUTH	06/02/2016	$16.14
	LOWES #00661	06/18/2016	$31.67
	ALL SEASONS TRUE VALUE	06/20/2016	$12.46
			$60.27
LYNNE FORD	AMAZON MKTPLACE PMTS	06/29/2016	$29.98
	AMAZON MKTPLACE PMTS	06/29/2016	$27.99
			$57.97
MADISON EDWARDS	PRAXAIR DISTRIBUTION I	06/07/2016	$8.94
	AMAZON.COM AMZN.COM/BILL	06/10/2016	$650.99
	WAL-MART #2348	06/14/2016	$153.51
	WAL-MART #2348	06/15/2016	$31.81
	TFS FISHERSCI ECOM ATL	06/16/2016	$125.67
			$970.92
MALERIE SUESS	AMAZON MKTPLACE PMTS	06/18/2016	$99.00
	Amazon.com	06/21/2016	$64.02
			$163.02
MANI POKHAREL	LOWES #00539	06/03/2016	$265.40
	THE HOME DEPOT 1118	06/14/2016	$4.51
	LOWES #00539	06/16/2016	$79.25
	WWW.ACEHARDWARE.COM	06/18/2016	$14.89
	METRO PIPE	06/17/2016	$87.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$451.15
MARC PROTO	WALGREENS #15512	06/08/2016	$8.66
	ROGUE FITNESS	06/09/2016	$1,228.49
	WALGREENS #15512	06/24/2016	$8.66
			$1,245.81
MARCELLA GRAY	Amazon.com	06/20/2016	$114.01
	COLLOFCHAR 4210	06/22/2016	$112.84
	LOWES #00497	06/23/2016	$805.07
	AMAZON.COM AMZN.COM/BILL	06/23/2016	$30.33
	OFFICE DEPOT #2233	06/23/2016	$1,566.21
	STAPLES DIRECT	06/24/2016	$65.61
			$2,694.07
MARCIA WHITE	ASSOCIATED POSTERS INC	06/16/2016	$413.76
	ROSS PRINTING	06/21/2016	$75.60
			$489.36
MARCUS WHITE	AMAZON MKTPLACE PMTS	06/01/2016	$70.62
	AMAZON MKTPLACE PMTS	06/01/2016	$67.98
	AMAZON MKTPLACE PMTS	06/01/2016	$85.33
	AMAZON MKTPLACE PMTS	06/01/2016	$59.14
	PRUFROCK PRESS BOOK MAGAZ	06/03/2016	$571.29
	WM SUPERCENTER #1748	06/14/2016	$67.83
	HARRIS TEETER #0277	06/16/2016	$75.09
	4IMPRINT	06/21/2016	$2,255.04
	THE UPS STORE #2386	06/23/2016	$147.42
	4IMPRINT	06/23/2016	$2,255.04
	3 STAR ENTERPRISES, LLC	06/23/2016	$613.05
	VZWRLSS IVR VE	06/28/2016	$65.59
			$6,333.42
MARGARET JORDAN	FACEBOOK VNN8K9NX72	05/31/2016	$76.41
	INTUIT QB ONLINE	06/01/2016	$43.35
	DONORSNAP	06/01/2016	$60.00
	DIAMOND SPRINGS WATER	06/01/2016	$20.89
	IN BROOKS SIGN CENTER IN	06/01/2016	$48.83
	FEDEX 99518198	06/02/2016	$152.28
	HOMEDEPOT.COM	06/07/2016	$29.77
	U-HAUL MOVING & STORAGE A	06/09/2016	$3.14
	AMERICAN ASSOC OF MUSEUM	06/10/2016	$300.00
	U-HAUL MOVING & STORAGE A	06/09/2016	$35.54
	CTC CONSTANTCONTACT.COM	06/19/2016	$195.00
			$965.21
MARIA ALFIERIS	DIAMOND SPRINGS WATER	06/01/2016	$25.61
			$25.61
MARIA PHILPOT	CAROLINA FLAG AND BANNER	06/01/2016	$276.68
	DIAMOND SPRINGS WATER	06/08/2016	$25.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIA PHILPOT	HTTP://WEBEX.COM	06/13/2016	$26.04
	BNAIBRITHIN	06/14/2016	$250.00
			$578.33
MARIA RICHARDSON	CHARLESTON CNTY PARK PPS	06/09/2016	$325.00
	KNIGHT PRINTING AND GRAPH	06/15/2016	$182.10
			$507.10
MARIANNE PERRY	APPALACHIAN SPRINGS	06/01/2016	$37.98
	TEXTBOOKRUSH	06/02/2016	$32.69
	STAPLES 00115832	06/11/2016	$75.94
	COMAP INTERNET	06/15/2016	$89.00
	SHRED-IT CHARLESTON	06/15/2016	$36.57
	COLLOFCHAR 4210	06/17/2016	$53.62
	PAYPAL WANDOHIGHSC	06/28/2016	$400.00
	PAYPAL WANDOHIGHSC	06/28/2016	$75.00
			$800.80
MARIE L OLEKSIAK	TCG	06/09/2016	$125.00
	STAPLES DIRECT	06/10/2016	$49.90
	FASHION FABRIC OF MTP	06/14/2016	$748.43
	ULINE SHIP SUPPLIES	06/17/2016	$426.00
	ONLINEFABRICSTORE.NET	06/16/2016	$294.50
	WAWAK SEWING	06/17/2016	$158.00
	WAWAK SEWING	06/17/2016	$218.69
	AMAZON MKTPLACE PMTS	06/18/2016	$73.93
	DBC BLICK ART MATERIAL	06/21/2016	$195.74
			$2,290.19
MARILEE SMITH	4IMPRINT	06/01/2016	$562.23
	AWARDS DEPOT LLC	06/06/2016	$135.65
	AMAZON MKTPLACE PMTS	06/07/2016	$479.00
	4IMPRINT	06/07/2016	$523.89
	HARRIS TEETER #0277	06/09/2016	$19.66
	AFFORDABIKE	06/09/2016	$63.99
	WALMART.COM 8009666546	06/19/2016	$172.52
			$1,956.94
MARILYN P WILSON	HARRIS TEETER #0277	06/03/2016	$47.56
	DODOcase	06/06/2016	$82.17
	B&H PHOTO, 800-606-6969	06/09/2016	$138.45
	AMAZON MKTPLACE PMTS	06/10/2016	$78.99
	AMAZON MKTPLACE PMTS	06/13/2016	$19.99
	AMAZON MKTPLACE PMTS	06/14/2016	$123.48
	AMAZON MKTPLACE PMTS	06/15/2016	$179.95
	HARRIS TEETER #0365	06/16/2016	$17.15
	AMAZON MKTPLACE PMTS	06/20/2016	$21.99
	BEST BUY MHT 00011205	06/27/2016	$302.68
	IF ITS PAPER CHARLESTON L	06/27/2016	$41.69
	HARRIS TEETER #0365	06/27/2016	$47.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN P WILSON	OFFICE FURNITURE SOURC	06/28/2016	$1,783.20
	OFFICE FURNITURE SOURC	06/28/2016	$616.80
			$3,501.83
MARK BERRY	PAYPAL ANDREWTHOMP	06/06/2016	$500.00
	UT HUMANITIES RES CTR	06/09/2016	$190.00
	CREATIVEMARKET.COM	06/17/2016	$6.00
	CREATIVEMARKET.COM	06/17/2016	$19.00
	CREATIVEMARKET.COM	06/17/2016	$29.00
	ISSUU	06/21/2016	$19.00
			$763.00
MARK DEL MASTRO	IN SIGMA DELTA PI	06/15/2016	$1,250.00
			$1,250.00
MARK SLOAN	Amazon.com	06/05/2016	$165.52
	AMAZON MKTPLACE PMTS	06/06/2016	$89.00
	AT&T DATA	06/09/2016	$30.00
	DOWNTOWN BOOKS AND NEWS	06/10/2016	$34.13
			$318.65
MARLENE NAVOR	PAYPAL PATRICKTWAL PAT	06/01/2016	$330.00
	PAYPAL CAMARATI	06/01/2016	$175.00
	PAYPAL PAULZOELLER PAU	06/07/2016	$50.00
	SQ SE SPORTS MEDIA	06/13/2016	$400.00
	PAYPAL TIMCOWIE	06/14/2016	$125.00
	OFFICE DEPOT #1214	06/15/2016	$290.73
			$1,370.73
MARY ANN HARTSHORN	CUSTOMINK LLC	06/08/2016	$2,404.08
	WM SUPERCENTER #632	06/08/2016	$108.12
	WM SUPERCENTER #632	06/10/2016	$27.26
	COLLOFCHAR 4210	06/21/2016	$37.87
			$2,577.33
MARY BERGSTROM	AMAZON MKTPLACE PMTS	06/17/2016	$43.98
	AMAZON MKTPLACE PMTS	06/17/2016	$33.84
	DIAMOND SPRINGS WATER	06/28/2016	$103.36
			$181.18
MARY J JONES	DIAMOND SPRINGS WATER	06/03/2016	$16.82
			$16.82
MARY J WHITE	WM SUPERCENTER #1748	06/01/2016	$32.89
	WM SUPERCENTER #1748	06/11/2016	$20.58
			$53.47
MARY MOSER	EXPOTRADE EXHIBITS	06/03/2016	$450.79
	IN PALMETTO AWARDS	06/06/2016	$732.38
	IN PALMETTO AWARDS	06/13/2016	$569.63
	THE ODLE GROUP/IMAGE BRAN	06/13/2016	$971.75
	NELSON PRINTING	06/13/2016	$898.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY MOSER	CVS/PHARMACY #01039	06/14/2016	$58.16
	MICHAELS STORES 1241	06/16/2016	$74.80
	HARRIS TEETER #0365	06/16/2016	$25.04
	MADISON ART SHOP LL	06/18/2016	$449.95
	NY TIMES NATL SALES	06/27/2016	$15.00
			$4,246.10
MATT HEATH	CAROLINA SASH AND SEW LLC	06/07/2016	$181.30
			$181.30
MEGAN SIMMONS	OFFICEMAX CT IN#965303	06/15/2016	$29.41
	AMAZON MKTPLACE PMTS	06/15/2016	$122.59
	AMAZON MKTPLACE PMTS	06/16/2016	$8.97
	OFFICEMAX CT IN#987425	06/16/2016	$245.90
	GOVCNCTN	06/22/2016	$1,405.00
	AMAZON.COM AMZN.COM/BILL	06/24/2016	$34.23
	OFFICEMAX CT IN#071718	06/24/2016	$150.34
	OFFICEMAX CT IN#141662	06/25/2016	$47.32
	OFFICEMAX CT IN#084499	06/28/2016	$30.37
			$2,074.13
MELANIE HOFMANN	Amazon.com	06/01/2016	$39.04
	AMAZON.COM AMZN.COM/BILL	06/02/2016	$47.34
			$86.38
MELINDA COLEMAN	SQ NATIONAL COLLEGE LEAR	06/09/2016	$50.00
	BLUEBERRY INK	06/14/2016	$758.69
			$808.69
MELINDA MILEY	WWW.NEWEGG.COM	06/13/2016	$117.30
	COLLOFCHAR 4210	06/16/2016	$711.35
	WALGREENS #15512	06/16/2016	$129.39
	PRIVATE I PRINT PROMOTION	06/16/2016	$2,365.19
			$3,323.23
MELISSA CALCUTT	SIGMA ALDRICH US	05/31/2016	$489.80
	MILLIPORE AMERICAS	06/01/2016	$342.00
	QC SUPPLY	06/01/2016	$81.39
	IMMUNOSTAR INC	05/31/2016	$195.00
	SIGMA ALDRICH US	06/01/2016	$47.86
	R & D SYSTEMS	06/07/2016	$130.00
			$1,286.05
MELISSA KORZECKE	SIGMA ALDRICH US	05/31/2016	$489.72
	SIGMA ALDRICH US	05/31/2016	$183.63
	DIAMOND SPRINGS WATER	05/31/2016	$5.43
	SIGMA ALDRICH US	05/31/2016	$68.19
	AMAZON MKTPLACE PMTS	06/01/2016	$45.97
	CAROLINA BIOLOGIC SUPPLY	06/01/2016	$291.50
	SP IO RODEO	06/01/2016	$464.50
	TFS FISHERSCI ECOM ATL	06/01/2016	$325.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	FEDEX 20708788	06/01/2016	$8.92
	VWR INTERNATIONAL INC	06/03/2016	$41.43
	VWR INTERNATIONAL INC	06/03/2016	$435.98
	VWR INTERNATIONAL INC	06/04/2016	$88.76
	DENVILLE SCIENTIFIC INC	06/03/2016	$121.47
	BIO RAD LABORATORIES	06/03/2016	$117.91
	VWR INTERNATIONAL INC	06/04/2016	$122.42
	VWR INTERNATIONAL INC	06/04/2016	$278.52
	PAYPAL BLAZEDYH BLAZED	06/06/2016	$715.00
	VWR INTERNATIONAL INC	06/07/2016	$1,036.52
	BIOLOGIC INC	06/06/2016	$37.98
	FEDEX 20769256	06/07/2016	$70.79
	CAROLINA BIOLOGIC SUPPLY	06/07/2016	$339.91
	PRAXAIR DISTRIBUTION I	06/07/2016	$240.06
	WORLD PRECISION INSTRUMEN	06/07/2016	$134.44
	PRAXAIR DISTRIBUTION I	06/07/2016	$116.51
	VWR INTERNATIONAL INC	06/08/2016	$166.10
	PRAXAIR DISTRIBUTION I	06/07/2016	$3.89
	3 STAR ENTERPRISES, LLC	06/07/2016	$21.43
	PAYPAL MAGNOLIAPRE	06/07/2016	$200.00
	VWR INTERNATIONAL INC	06/08/2016	$259.76
	VWR INTERNATIONAL INC	06/08/2016	$36.77
	VWR INTERNATIONAL INC	06/09/2016	$44.75
	AIRGAS SOUTH	06/08/2016	$53.63
	VWR INTERNATIONAL INC	06/09/2016	$29.19
	TFS FISHERSCI ECOM ATL	06/09/2016	$163.65
	INTEGRATED DNA TECH	06/09/2016	$200.82
	VWR INTERNATIONAL INC	06/10/2016	$209.27
	B&H PHOTO, 800-606-6969	06/09/2016	$712.98
	FEDEX 20794349	06/09/2016	$12.81
	VWR INTERNATIONAL INC	06/10/2016	$133.17
	TFS FISHERSCI ECOM ATL	06/10/2016	$81.03
	APL APPLE ONLINE STORE	06/11/2016	$43.35
	BIOLINE USA INC	06/10/2016	$749.74
	TFS FISHERSCI ECOM ATL	06/11/2016	$517.41
	AMAZON.COM AMZN.COM/BILL	06/11/2016	$13.92
	APL APPLE ONLINE STORE	06/10/2016	$376.46
	VWR INTERNATIONAL INC	06/11/2016	$15.21
	FINE SCIENCE TOOLS (USA	06/10/2016	$85.00
	ERGO DEPOT INC	06/10/2016	$750.00
	RAININ	06/13/2016	$246.00
	AMAZON MKTPLACE PMTS	06/14/2016	$82.79
	BestBuyCom786178025476	06/13/2016	$54.24
	AMAZON MKTPLACE PMTS	06/13/2016	$49.99
	AMAZON MKTPLACE PMTS	06/14/2016	$106.95
	LOWES #00661	06/13/2016	$1,004.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	HALF MOON OUTFITTERS INC	06/13/2016	$195.30
	AMAZON MKTPLACE PMTS	06/14/2016	$67.90
	RAININ	06/13/2016	$1,260.05
	AMAZON MKTPLACE PMTS	06/14/2016	$24.90
	AMAZON MKTPLACE PMTS	06/14/2016	$589.38
	GENSCRIPT	06/13/2016	$1,171.41
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$42.84
	AMAZON MKTPLACE PMTS	06/14/2016	$65.13
	AMAZON MKTPLACE PMTS	06/14/2016	$247.38
	AMAZON MKTPLACE PMTS	06/14/2016	$247.38
	AMAZON MKTPLACE PMTS	06/14/2016	$3.23
	LOWES #00661	06/15/2016	$59.56
	AMAZON MKTPLACE PMTS	06/15/2016	$120.11
	WORLD PRECISION INSTRUMEN	06/15/2016	$325.84
	VWR INTERNATIONAL INC	06/17/2016	$2,453.92
	PERKINELMER KORZECKE2016	06/15/2016	$285.63
	VWR INTERNATIONAL INC	06/16/2016	$81.35
	SIGMA ALDRICH US	06/16/2016	$254.55
	VWR INTERNATIONAL INC	06/17/2016	$1,193.83
	AMAZON MKTPLACE PMTS	06/16/2016	$29.95
	TFS FISHER SCI ATL	06/16/2016	$147.00
	VWR INTERNATIONAL INC	06/17/2016	$81.35
	VWR INTERNATIONAL INC	06/16/2016	$613.48
	VWR INTERNATIONAL INC	06/16/2016	$1,550.36
	LOWES #00907	06/16/2016	$10.75
	VWR INTERNATIONAL INC	06/17/2016	$185.91
	ADORAMA INC	06/16/2016	$498.90
	PERKINELMER KORZECKE2016	06/15/2016	$315.03
	SIGMA ALDRICH US	06/16/2016	$267.05
	IN ENVIROSIGNS, LTD	06/17/2016	$1,077.85
	BIO RAD LABORATORIES	06/18/2016	$1,374.70
	VWR INTERNATIONAL INC	06/20/2016	$70.05
	PERKINELMER KORZECKE2016	06/18/2016	$489.34
	BIO RAD LABORATORIES	06/17/2016	$83.25
	VWR INTERNATIONAL INC	06/20/2016	$298.00
	AMAZON MKTPLACE PMTS	06/17/2016	$8.63
	AMAZON MKTPLACE PMTS	06/21/2016	$16.95
	VWR INTERNATIONAL INC	06/22/2016	$261.14
	BIO RAD LABORATORIES	06/22/2016	$1,114.78
	ADORAMA INC	06/21/2016	$498.90
			$29,889.03
MELISSA OCHAL	FEDEX 430562388	06/01/2016	$9.51
	AEROSHIPPER LLC	06/04/2016	$87.43
	AEROSHIPPER LLC	06/13/2016	$55.94
	AEROSHIPPER LLC	06/17/2016	$20.54
	AEROSHIPPER LLC	06/27/2016	$207.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA OCHAL	FEDEX 662918624	06/29/2016	$36.50
			$417.50
MELISSA THOMAS	AMAZON MKTPLACE PMTS	06/01/2016	$47.98
	IDEAPAINT, INC.	06/07/2016	$315.18
	WALGREENS #15512	06/07/2016	$27.42
	4IMPRINT	06/09/2016	$2,490.94
	QUALITY LOGO PRODUCTS	06/10/2016	$2,456.70
	CUSTMLANYARDLANYARDS	06/10/2016	$2,499.00
	AMAZON MKTPLACE PMTS	06/10/2016	$74.25
	APL ITUNES.COM/BILL	06/14/2016	$1.99
	LANDS END BUS OUTFITTERS	06/15/2016	$158.75
	UMKC CAD	06/14/2016	$375.00
	ORIENTAL TRADING CO	06/14/2016	$150.43
	EAI EDUCATION	06/17/2016	$35.79
			$8,633.43
MEREDITH E PERRONE	FACEBOOK VLL8Q96JS2	05/31/2016	$125.09
	FACEBOOK 6UETN9NJS2	05/31/2016	$178.04
	FACEBOOK TJ45P9WHS2	06/04/2016	$494.15
	FACEBOOK UJ45P9WHS2	06/04/2016	$256.20
	FACEBOOK GR95P9WHS2	06/07/2016	$509.86
	FACEBOOK JR95P9WHS2	06/07/2016	$242.62
	FACEBOOK A5S5P9WHS2	06/12/2016	$588.36
	FACEBOOK B5S5P9WHS2	06/12/2016	$161.94
	FACEBOOK A884U92JS2	06/21/2016	$204.68
			$2,760.94
MEREDITH JENKINSON	PORT CITY PAPER	06/08/2016	$354.63
	STRESSMARQ BIOSCIENCES	06/16/2016	$271.00
			$625.63
MICHAEL ADEYANJU	PUBLIC RELATIONS SOCIE	06/21/2016	$525.00
	PRO RHETORIC LLC	06/20/2016	$395.00
			$920.00
MICHAEL DUNCAN	LOWES #00661	06/16/2016	$8.66
	DIAMOND SPRINGS WATER	06/28/2016	$10.26
			$18.92
MICHAEL HEAGERTY	B&H PHOTO, 800-606-6969	05/31/2016	$296.95
	AMAZON MKTPLACE PMTS	06/02/2016	$157.25
	EDELKRONEUS	06/06/2016	$2,339.92
	B&H PHOTO, 800-606-6969	06/07/2016	$1,172.81
	B&H PHOTO, 800-606-6969	06/07/2016	$52.20
	B&H PHOTO, 800-606-6969	06/08/2016	$259.80
	AMAZON MKTPLACE PMTS	06/09/2016	$63.51
	AMAZON MKTPLACE PMTS	06/09/2016	$55.96
	ADORAMA INC	06/08/2016	$799.00
	LOWES #00907	06/09/2016	$5.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HEAGERTY	LOWES #00907	06/09/2016	$107.42
	AMAZON MKTPLACE PMTS	06/09/2016	$14.99
	B&H PHOTO, 800-606-6969	06/09/2016	$1,243.40
	LOWES #00907	06/11/2016	$10.83
	PREMIUMBEAT.COM	06/13/2016	$49.00
	APPLE STORE #R318	06/14/2016	$111.75
	B&H PHOTO, 800-606-6969	06/16/2016	$539.85
	ABE'S OF MAINE	06/16/2016	$962.99
	PREMIUMBEAT.COM	06/16/2016	$49.00
	AMAZON MKTPLACE PMTS	06/17/2016	$5.99
	Amazon.com	06/17/2016	$24.94
	COF MAIL SERVICES	06/17/2016	$15.96
	B&H PHOTO, 800-606-6969	06/21/2016	$882.88
			$9,221.81
MICHAEL TORNIFOLIO	FLEET FEET SPORTS	06/23/2016	$888.65
			$888.65
MICHAEL TURNER	DREAMSTIME.COM	06/03/2016	$68.99
			$68.99
MICHELE DENEAU	A AND E DIGITAL PRINTING	05/31/2016	$90.60
	VWR INTERNATIONAL INC	06/01/2016	$93.92
	VWR INTERNATIONAL INC	06/01/2016	$756.22
	ENAMINE LTD	06/01/2016	$165.40
	AMAZON MKTPLACE PMTS	06/02/2016	$280.99
	USA SCIENTIFIC, INC.	06/01/2016	$109.13
	VWR INTERNATIONAL INC	06/04/2016	$246.74
	COLLOFCHAR 4210	06/03/2016	$151.19
	TFS FISHERSCI ECOM ATL	06/04/2016	$51.15
	TFS FISHERSCI ECOM ATL	06/04/2016	$109.12
	Amazon.com	06/04/2016	$96.54
	AMAZON.COM AMZN.COM/BILL	06/04/2016	$96.54
	AMAZON.COM AMZN.COM/BILL	06/04/2016	$96.54
	AMAZON.COM AMZN.COM/BILL	06/04/2016	$96.54
	B&H PHOTO, 800-606-6969	06/03/2016	$515.92
	STAPLES 00115832	06/03/2016	$17.36
	SIGMA ALDRICH US	06/03/2016	$203.22
	HARRIS TEETER #455	06/06/2016	$22.31
	SIGMA ALDRICH US	06/08/2016	$205.45
	TFS FISHERSCI ECOM ATL	06/08/2016	$43.47
	SIGMA ALDRICH US	06/09/2016	$208.60
	COLLOFCHAR 4210	06/09/2016	$26.15
	B&H PHOTO, 800-606-6969	06/09/2016	$699.99
	TFS FISHERSCI ECOM ATL	06/10/2016	$14.82
	TFS FISHERSCI ECOM ATL	06/11/2016	$42.48
	SIGMA ALDRICH US	06/10/2016	$34.24
	AMAZON MKTPLACE PMTS	06/15/2016	$29.97

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE DENEAU	AMAZON MKTPLACE PMTS	06/15/2016	$13.89
	TFS FISHERSCI ECOM ATL	06/15/2016	$146.20
	TFS FISHERSCI ECOM ATL	06/15/2016	$14.63
	THORLABS	06/15/2016	$67.95
	AMAZON MKTPLACE PMTS	06/15/2016	$45.84
	Amazon.com	06/17/2016	$325.49
	SIGMA ALDRICH US	06/16/2016	$153.55
	TFS FISHERSCI ECOM ATL	06/18/2016	$193.67
	VWR INTERNATIONAL INC	06/20/2016	$149.36
	AMAZON MKTPLACE PMTS	06/17/2016	$271.93
	Amazon.com	06/18/2016	$23.60
	SIGMA ALDRICH US	06/20/2016	$373.18
	AMAZON MKTPLACE PMTS	06/22/2016	$129.95
	WW GRAINGER	06/21/2016	$866.03
	VWR INTERNATIONAL INC	06/23/2016	$187.48
	TFS FISHERSCI ECOM ATL	06/22/2016	$62.21
	QUIZNOS #12088	06/22/2016	$213.75
	VWR INTERNATIONAL INC	06/23/2016	$56.16
	TFS FISHERSCI ECOM ATL	06/22/2016	$107.93
	TFS FISHERSCI ECOM ATL	06/22/2016	$55.62
	AURUM PHARMATECH LLC	06/24/2016	$162.00
	AMERICAN 3B SCIENTIFIC L	06/23/2016	$709.95
	AMAZON MKTPLACE PMTS	06/23/2016	$10.99
	SIGMA ALDRICH US	06/23/2016	$372.55
	VWR INTERNATIONAL INC	06/24/2016	$378.11
	TFS FISHERSCI ECOM ATL	06/24/2016	$122.84
	INTEGRATED DNA TECH	06/24/2016	$311.44
	TFS FISHERSCI ECOM ATL	06/25/2016	$171.99
	TFS FISHERSCI ECOM ATL	06/24/2016	$25.83
	TFS FISHERSCI ECOM ATL	06/25/2016	$22.06
	AMAZON MKTPLACE PMTS	06/28/2016	$6.45
	AMAZON MKTPLACE PMTS	06/28/2016	$10.15
	AMAZON MKTPLACE PMTS	06/28/2016	$8.74
	TFS FISHERSCI ECOM ATL	06/28/2016	$62.05
	TFS FISHERSCI ECOM ATL	06/29/2016	$149.46
			$10,487.63
MICHELLE BREW	AMAZON MKTPLACE PMTS	06/01/2016	$44.53
	CPI COLEPARMERINSTRUMT	06/02/2016	$90.47
	OFFICEMAX CT IN#830500	06/01/2016	$202.77
	TFS FISHERSCI ECOM ATL	06/02/2016	$403.36
	Amazon.com	06/09/2016	$22.13
	AMAZON.COM AMZN.COM/BILL	06/08/2016	$88.52
	BEN MEADOWS	06/09/2016	$247.69
	FEDEX 805472910503	06/11/2016	$4.78
	FEDEX 805472910558	06/11/2016	$5.04
	FEDEX 776379639664	06/14/2016	$8.83

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE BREW	CPI COLEPARMERINSTRUMT	06/17/2016	$230.29
	TFS FISHERSCI ECOM ATL	06/17/2016	$27.13
	TFS FISHERSCI ECOM ATL	06/17/2016	$189.95
	TFS FISHERSCI ECOM ATL	06/17/2016	$298.68
	OFFICEMAX CT IN#017227	06/21/2016	$1,208.02
	SC.GOV	06/23/2016	$210.00
			$3,282.19
MICHELLE FUTRELL	MIM MIMEO.COM	06/03/2016	$2,500.00
			$2,500.00
MICHELLE MCDOWELL	COLLOFCHAR 4210	05/31/2016	$58.56
	MAMA KIMS HIBACHI GRILL	05/31/2016	$76.74
	MAMA KIMS HIBACHI GRILL	05/31/2016	$10.00
	OFFICE DEPOT #332	06/01/2016	$45.33
	ACADEMY SPORTS #103	06/08/2016	$50.75
	PUBLIX #829	06/14/2016	$61.04
	CAROLINA SCREEN PRINTER	06/20/2016	$141.88
			$444.30
MILTON LANGLEY	PAYPAL BAMAGRICULT	06/01/2016	$230.56
	SQ AUTOBEGREEN	06/02/2016	$206.96
	IN POSSUMS WEST	06/02/2016	$303.58
	SITE ONE LANDSCAPES122	06/02/2016	$476.74
	IN POSSUMS LANDSCAPE AND	06/03/2016	$75.90
	PRECISION CYCLE	06/06/2016	$535.37
	PAYPAL UNVRSL ENVIRO	06/08/2016	$65.00
	ALLEN AND WEBB	06/10/2016	$197.39
	GOIN POSTAL	06/13/2016	$21.64
	STI TURF CARE EQUIPMENT L	06/13/2016	$76.36
	GOLF AGRONOMICS	06/14/2016	$1,038.35
	IN POSSUMS LANDSCAPE AND	06/14/2016	$453.41
	IN POSSUMS LANDSCAPE AND	06/17/2016	$121.43
			$3,802.69
MITCHELL COLGAN	Amazon.com	06/25/2016	$58.58
			$58.58
MOUNA DIBENEDETTO	WM SUPERCENTER #1037	06/04/2016	$26.84
			$26.84
NANCY PHELPS	ETRAILER	06/05/2016	$796.51
	CAMBRIDGE ISOTOPE LABORA	06/03/2016	$364.51
	VARIDESK	06/07/2016	$1,185.00
	SIGMA ALDRICH US	06/07/2016	$98.34
	Amazon.com	06/08/2016	$44.57
	AMAZON MKTPLACE PMTS	06/08/2016	$48.00
	AMAZON MKTPLACE PMTS	06/08/2016	$112.00
	AMAZON MKTPLACE PMTS	06/08/2016	$61.80
	AMAZON MKTPLACE PMTS	06/08/2016	$63.60

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY PHELPS	VARIDESK	06/08/2016	$790.00
	VARIDESK	06/09/2016	$395.00
	IN SPORTS RESOURCE GROUP	06/09/2016	$237.50
	AMAZON MKTPLACE PMTS	06/12/2016	$11.71
	AMAZON MKTPLACE PMTS	06/10/2016	$2,040.62
	AMAZON MKTPLACE PMTS	06/13/2016	$11.71
	AMAZON MKTPLACE PMTS	06/14/2016	$72.50
	AMAZON MKTPLACE PMTS	06/15/2016	$38.70
	AMAZON MKTPLACE PMTS	06/15/2016	$62.54
	AMAZON MKTPLACE PMTS	06/17/2016	$107.87
	AMAZON MKTPLACE PMTS	06/17/2016	$67.74
	Amazon.com	06/17/2016	$42.19
	AMAZON MKTPLACE PMTS	06/18/2016	$74.95
	COLLE CORNER BKSTOR	06/17/2016	$37.30
	AMAZON MKTPLACE PMTS	06/17/2016	$144.97
	COLLOFCHAR 4210	06/17/2016	$231.65
	AMAZON MKTPLACE PMTS	06/20/2016	$28.49
	AMAZON.COM AMZN.COM/BILL	06/20/2016	$31.37
	AMAZON MKTPLACE PMTS	06/27/2016	$13.18
	AMAZON MKTPLACE PMTS	06/28/2016	$39.98
			$7,254.30
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	06/16/2016	$95.00
			$95.00
NATALIE MCKNIGHT	DIAMOND SPRINGS WATER	06/28/2016	$23.82
			$23.82
NIALL CAHILL	PAYPAL TLABDIFRANC	06/20/2016	$797.50
			$797.50
NORA KRASOWSKI	CEC	05/31/2016	$65.00
	AAIDD	05/31/2016	$85.00
	COLLOFCHAR 4210	06/03/2016	$2,274.05
	AMAZON MKTPLACE PMTS	06/03/2016	$29.98
	GUILFORD PUBLICATIONS IN	06/03/2016	$144.76
	COLLOFCHAR 4210	06/06/2016	$190.83
	GALLUP INC -US	06/01/2016	$74.00
	AT HOME #76	06/06/2016	$650.12
	VISTAPR VistaPrint.com	06/08/2016	$64.99
	ASSOCIATION OF HIGHER EDU	06/08/2016	$275.00
	AMAZON MKTPLACE PMTS	06/09/2016	$16.74
	ASSOC SUPERV AND CURR	06/09/2016	$35.90
	ABIDE A WHILE NURSERY IN	06/09/2016	$176.39
	Amazon.com	06/12/2016	$29.29
	Amazon.com	06/11/2016	$33.40
	EAST COAST AP MARKETING L	06/10/2016	$445.03
	WAL-MART #1748	06/17/2016	$408.49
	AMAZON MKTPLACE PMTS	06/20/2016	$23.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$5,022.46
NORMA LUDEN	DIAMOND SPRINGS WATER	06/01/2016	$17.85
	IN RSN PROMOTIONALS	06/14/2016	$246.84
	ALL AMERICAN AWARDS INC	06/14/2016	$15.44
	ALL AMERICAN AWARDS INC	06/14/2016	$31.37
			$311.50
PADEENA KROECK	OFFICE DEPOT #1214	06/09/2016	$52.41
	OFFICE DEPOT #1214	06/09/2016	$134.14
	OFFICE DEPOT #1214	06/09/2016	$178.03
	AMAZON MKTPLACE PMTS	06/18/2016	$49.47
	AMAZON MKTPLACE PMTS	06/23/2016	$8.83
	DIAMOND SPRINGS WATER	06/23/2016	$56.97
	CRUCIAL.COM	06/29/2016	$195.28
			$675.13
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	06/03/2016	$10.31
	MIM MIMEO.COM	06/03/2016	$750.00
	GALLUP INC -US	06/14/2016	$1,998.00
	4IMPRINT	06/16/2016	$907.52
			$3,665.83
PATRICIA CLARK	OFFICEMAX CT IN#914473	06/09/2016	$442.81
			$442.81
PATRICIA L SIMPSON	PANERA BREAD #4381	06/01/2016	$60.49
			$60.49
PATRICK FILLIPPA	DIAMOND SPRINGS WATER	06/28/2016	$84.80
	OFFICEMAX CT IN#084080	06/28/2016	$96.49
			$181.29
PATY COWDEN	LOWES #00661	06/06/2016	$117.29
	WALMART.COM	06/07/2016	$48.75
			$166.04
PAUL ANDERSON	AMAZON.COM AMZN.COM/BILL	05/31/2016	$58.56
	HOME TEAM BBQ PENINS	06/01/2016	$292.58
	LENOVO GROUP	06/12/2016	$249.00
	BAY ST BIERGARTEN	06/10/2016	$74.00
	LENOVO GROUP	06/14/2016	$1,790.90
	LENOVO GROUP	06/15/2016	$441.76
	LOWES #00907	06/23/2016	$292.82
			$3,199.62
PETER LEE	ROBERTS OXYGEN CO BR 00	05/31/2016	$135.64
	VICI VALCO INSTRUMENTS	06/02/2016	$574.91
	MDC VACUUM PRODUCTS	06/03/2016	$37.26
	LOWES #00661	06/04/2016	$60.18
	GREENVILLE FLUID SYSTE	06/09/2016	$293.76
	TFS FISHERSCI ECOM ATL	06/09/2016	$132.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	WAL-MART #2348	06/12/2016	$40.93
	FEDEX 20806860	06/10/2016	$65.70
	ALL SEASONS TRUE VALUE	06/15/2016	$10.81
	FEDEX 20853668	06/15/2016	$168.51
	LOWES #00661	06/15/2016	$75.47
			$1,595.39
PETER MEIER	WEST MARINE 1264	06/02/2016	$263.50
	SC.GOV	06/07/2016	$60.00
	EVOQUA WATER TECHNOLOGY	06/08/2016	$285.80
	SC.GOV	06/07/2016	$60.00
	SEA TOW SERVICES INTERNAT	06/08/2016	$365.00
	LOWES #00661	06/15/2016	$333.97
	EDUCATION STATION	06/16/2016	$130.17
	BEN MEADOWS	06/17/2016	$314.84
	WAL-MART #2348	06/17/2016	$530.30
	WEST MARINE 1264	06/17/2016	$276.65
	OREILLY AUTO 00019802	06/22/2016	$83.36
			$2,703.59
PHILIP PARADISE	PROJECT MANAGEMENT INSTIT	05/31/2016	$154.00
			$154.00
PRISCILLA HAYES	DIAMOND SPRINGS WATER	05/31/2016	$41.51
	CUPA-HR	06/14/2016	$2,290.00
			$2,331.51
RACHAEL MCNAMARA	4IMPRINT	06/21/2016	$1,349.79
			$1,349.79
RANDY BEAVER	IN THE TRAINING NETWORK	06/07/2016	$115.90
	NFPA NATL FIRE PROTECT	06/07/2016	$526.33
			$642.23
RENA PROVO	SHRED-IT CHARLESTON	05/31/2016	$36.57
	OFFICEMAX CT IN#785503	06/09/2016	$50.50
	OFFICEMAX CT IN#984522	06/13/2016	$80.61
	OFFICEMAX CT IN#950223	06/13/2016	$5.30
	OFFICEMAX CT IN#950022	06/13/2016	$82.21
	WWW.VISTAPRINT.COM	06/15/2016	$586.14
	Amazon.com	06/16/2016	$99.72
	Amazon.com	06/16/2016	$49.86
	DNCR ARCHIVES POS	06/17/2016	$258.00
	OFFICE DEPOT #2957	06/23/2016	$303.76
	WORLD EDUCATION SERVIC	06/25/2016	$144.00
	Amazon.com	06/28/2016	$27.33
			$1,724.00
ROBERT PODOLSKY	UNISENSE HOLDING AS	06/10/2016	$1,093.00
	USPS.COM CLICK66100611	06/16/2016	$13.45
			$1,106.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT REESE	HUGHES LUMBER & BUILDI	06/02/2016	$34.08
	HUGHES LUMBER & BUILDI	06/07/2016	$91.00
			$125.08
ROBIN LAROCQUE	OFFICEMAX CT IN#832310	06/01/2016	$392.96
	CALL EXPERTS	06/02/2016	$130.78
	OFFICEMAX CT IN#832643	06/03/2016	$17.19
	DRI PRINTING SERVICES	06/06/2016	$50.00
	QUALITY LOGO PRODUCTS	06/16/2016	$333.30
	LOWES #02948	06/17/2016	$83.36
	ALL AMERICAN AWARDS INC	06/17/2016	$35.81
			$1,043.40
ROGER BROWN	OFFICEMAX CT IN#826867	06/01/2016	$18.08
	CAROLINA MARKING DEVICES	06/07/2016	$80.02
	U-HAUL MOVING & STORAGE A	06/24/2016	$22.70
			$120.80
ROLAND CRAFT	TRACTOR SUPPLY COMPANY #	06/17/2016	$216.99
			$216.99
RON MENCHACA	STK SHUTTERSTOCK, INC.	06/02/2016	$41.00
			$41.00
ROSALBA BARNES	OFFICE DEPOT #1214	05/31/2016	$302.77
	WWW.NEWEGG.COM	06/09/2016	$24.99
	D J WALL-ST-JOURNAL	06/11/2016	$32.99
	OFFICE DEPOT #2002	06/09/2016	$37.04
	HTTP://WEBEX.COM	06/13/2016	$106.33
	WKI CTCORPORATION	06/15/2016	$723.00
	WEB NETWORKSOLUTIONS	06/15/2016	$473.45
			$1,700.57
ROXANN STALVEY	CUSTOMINK LLC	06/08/2016	$524.02
	PAYPAL STICKERMULE STI	06/09/2016	$53.00
	COLLOFCHAR 4210	06/09/2016	$20.18
	STAPLES DIRECT	06/10/2016	$189.50
	PAYPAL DROPBOX	06/16/2016	$99.00
	STAPLES 00115832	06/15/2016	$172.99
			$1,058.69
ROY SNIPE	SERVICE CASTER CORPORA	06/07/2016	$50.27
			$50.27
RYAN MEARS	PRIVATE I PRINT PROMOTION	06/15/2016	$434.00
	GOOGLE Play	06/27/2016	$35.99
			$469.99
RYAN SAFFA	CVS/PHARMACY #01039	06/10/2016	$14.64
			$14.64
SABINE HAGN-FORD	Amazon.com	06/07/2016	$56.35
	AASTEEL OF U.S. INC	06/14/2016	$50.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SABINE HAGN-FORD	UP DESK	06/14/2016	$1,870.00
	AASTEEL OF U.S. INC	06/14/2016	$50.00
	AASTEEL OF U.S. INC	06/14/2016	$50.00
	AASTEEL OF U.S. INC	06/14/2016	$50.00
	3 STAR ENTERPRISES, LLC	06/15/2016	$42.86
	APPLE STORE #R318	06/15/2016	$53.17
	AMAZON.COM AMZN.COM/BILL	06/16/2016	$58.49
	AMAZON MKTPLACE PMTS	06/16/2016	$56.76
	AMAZON MKTPLACE PMTS	06/16/2016	$31.68
	IN SHRED WITH US	06/17/2016	$32.50
	IN BROOKS SIGN CENTER IN	06/17/2016	$54.25
	OFFICEMAX CT IN#021406	06/20/2016	$184.69
	OFFICEMAX CT IN#072778	06/20/2016	$23.98
	OFFICEMAX CT IN#072706	06/20/2016	$271.20
	OFFICEMAX CT IN#034050	06/21/2016	$590.42
	OFFICEMAX CT IN#089363	06/21/2016	$4.80
	Amazon.com	06/27/2016	$29.26
			$3,560.41
SABRINA HOLLOWAY	HDS AVIATION WEEK PRIN	06/02/2016	$103.00
	AMAZON MKTPLACE PMTS	06/01/2016	$155.99
	Dropbox JPDRKNQB449M	06/05/2016	$99.00
	ASQ ECOMMERCE	06/09/2016	$199.00
	OFFICE DEPOT #1214	06/10/2016	$225.60
	OFFICE DEPOT #1170	06/10/2016	$9.75
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$80.32
	Amazon.com	06/15/2016	$99.82
			$972.48
SANDRA CHILDS	Amazon.com	06/08/2016	$10.84
	AMAZON MKTPLACE PMTS	06/08/2016	$7.99
			$18.83
SARA PERRY	DNH GODADDY.COM	06/08/2016	$57.00
	SCANPO	06/08/2016	$200.00
	Z2 SYSTEMS INC	06/10/2016	$99.00
	RESULTSLEADERSHIP	06/10/2016	$250.00
	MIKE LEDFORD PHOTO	06/24/2016	$500.00
	VISTAPR VistaPrint.com	06/27/2016	$75.93
	VISTAPR VistaPrint.com	06/27/2016	$101.47
	VISTAPR VistaPrint.com	06/27/2016	$252.99
			$1,536.39
SARAH FRANCISCUS	AFA	06/13/2016	$220.00
			$220.00
SARAH SIMMONITE	DIAMOND SPRINGS WATER	06/28/2016	$36.35
			$36.35
SARAH WUIGK	AMAZON MKTPLACE PMTS	06/03/2016	$9.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH WUIGK	OFFICEMAX CT IN#926872	06/09/2016	$170.87
	B&H PHOTO MOTO	06/09/2016	$297.00
	AMAZON.COM AMZN.COM/BILL	06/09/2016	$75.13
	OFFICEMAX CT IN#955518	06/09/2016	$9.59
	VISTAPR VistaPrint.com	06/09/2016	$197.93
	Amazon.com	06/11/2016	$291.87
	AMAZON MKTPLACE PMTS	06/16/2016	$32.05
			$1,083.59
SAVANNAH FRIERSON	B&H PHOTO MOTO	06/07/2016	$99.95
	OFFICEMAX CT IN#914485	06/09/2016	$246.58
	DIAMOND SPRINGS WATER	06/10/2016	$42.05
	SEARS ROEBUCK 4283	06/11/2016	$1,816.81
	SOCIETY OF AMERICAN AR	06/17/2016	$186.50
	ADOBE CREATIVE CLOUD	06/21/2016	$104.97
	BC.BASECAMP 2649798	06/26/2016	$50.00
			$2,546.86
SCOTT PEEPLES	AMAZON MKTPLACE PMTS	06/02/2016	$8.97
	Amazon.com	06/05/2016	$27.05
	LOWES #00661	06/04/2016	$9.98
	CVS/PHARMACY #01039	06/03/2016	$45.48
	CVS/PHARMACY #01039	06/03/2016	$19.05
	CVS/PHARMACY #01039	06/06/2016	$8.45
	AMAZON MKTPLACE PMTS	06/12/2016	$6.22
	4IMPRINT	06/14/2016	$304.42
	SKR AbeBooks.co 3PXLW3	06/16/2016	$9.26
	SKR AbeBooks.co 3PXLW2	06/16/2016	$55.75
	SKR AbeBooks.co 3PXLW4	06/16/2016	$29.96
	AMAZON MKTPLACE PMTS	06/17/2016	$26.94
	CVS/PHARMACY #01039	06/17/2016	$21.68
	THE CHRONICLE	06/18/2016	$93.00
	AMAZON MKTPLACE PMTS	06/17/2016	$8.50
	4IMPRINT	06/23/2016	$1,046.13
			$1,720.84
SEBASTIAN VAN DELDEN	AMAZON MKTPLACE PMTS	05/31/2016	$116.97
	AMAZON MKTPLACE PMTS	06/01/2016	$54.00
	THE POST AND COURIER CIRC	06/09/2016	$252.40
	AMAZON MKTPLACE PMTS	06/10/2016	$401.44
	TECH REVIEW	06/09/2016	$49.00
	DTP POPULARSCIENCE	06/09/2016	$24.00
	REDBUBBLE INC	06/10/2016	$18.67
	SC BUSINESS PUBLICATIONS	06/09/2016	$119.95
	AMAZON MKTPLACE PMTS	06/10/2016	$547.76
	Amazon.com	06/11/2016	$200.71
	HMD Wired	06/10/2016	$19.99
	AAI AIR AGE MAIL ORDER	06/10/2016	$34.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SEBASTIAN VAN DELDEN	AMAZON MKTPLACE PMTS	06/13/2016	$1,699.00
	Amazon.com	06/13/2016	$2,441.16
	AMAZON MKTPLACE PMTS	06/14/2016	$168.83
	AMAZON MKTPLACE PMTS	06/14/2016	$49.98
	Amazon.com	06/15/2016	$64.19
	HOBBY LOBBY #713	06/16/2016	$11.26
	DNH GODADDY.COM	06/19/2016	$209.97
	WM SUPERCENTER #632	06/23/2016	$36.66
	Amazon.com	06/29/2016	$114.27
			$6,635.16
SHANON DOOLEY	OFFICEMAX CT IN#864975	06/04/2016	$7.75
	DIAMOND SPRINGS WATER	06/10/2016	$62.94
			$70.69
SHARON BROWN	AMAZON MKTPLACE PMTS	06/08/2016	$617.91
	AMAZON MKTPLACE PMTS	06/17/2016	$677.50
			$1,295.41
SHARON MCKENZIE	DMI DELL BUS ONLINE	06/02/2016	$430.69
			$430.69
SHAWDY HUGGINS	IN SHRED WITH US	06/17/2016	$30.00
	DIAMOND SPRINGS WATER	06/28/2016	$40.75
			$70.75
SHERRY WALLACE	OFFICE FURNITURE SOURC	06/28/2016	$1,166.40
			$1,166.40
SHONN DIESS	LOWES #00358	06/15/2016	$287.88
	APL APPLE ONLINE STORE	06/17/2016	$29.00
	APL APPLE ONLINE STORE	06/17/2016	$69.00
			$385.88
SHULA HOLTZ	OFFICEMAX CT IN#853435	06/02/2016	$2.76
	OFFICEMAX CT IN#853006	06/03/2016	$403.14
	OFFICEMAX CT IN#926871	06/10/2016	$10.52
	OFFICEMAX CT IN#983876	06/16/2016	$11.76
			$428.18
SOFIA AGREST	AMAZON.COM AMZN.COM/BILL	06/14/2016	$21.69
	COLLOFCHAR 4210	06/14/2016	$108.16
	COLLE CORNER BKSTOR	06/14/2016	$489.71
	ALL AMERICAN AWARDS INC	06/22/2016	$116.00
			$735.56
SONYA ALLEN	APS CHARLESTON 005H	06/14/2016	$529.75
	DIAMOND SPRINGS WATER	06/28/2016	$57.23
			$586.98
STACEY HASSARD	FEDEX 661906332	05/31/2016	$801.33
	OFFICEMAX CT IN#831948	06/01/2016	$63.03
	TFS FISHERSCI ECOM ATL	06/04/2016	$91.36

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HASSARD	TFS FISHERSCI ECOM ATL	06/04/2016	$382.72
	TFS FISHERSCI ECOM ATL	06/03/2016	$79.42
	TFS FISHERSCI ECOM ATL	06/03/2016	$145.25
	COLLOFCHAR 4210	06/03/2016	$16.58
	CAMBRIDGE ISOTOPE LABORA	06/02/2016	$2,295.00
	USG - PLASTER.COM	06/07/2016	$111.74
	THE WEBSTAURANT STORE	06/08/2016	$28.49
	AMAZON.COM AMZN.COM/BILL	06/09/2016	$34.79
	AMAZON MKTPLACE PMTS	06/10/2016	$37.98
	BUTLER MARINE OF CHARLEST	06/27/2016	$888.92
	ARTIST & CRAFTSMAN CSNSC	06/28/2016	$23.02
			$4,999.63
STACY KRUEGER	EUROFINS MWG OPERON	06/01/2016	$258.50
	INTEGRATED DNA TECH	06/09/2016	$63.93
	EUROFINS MWG OPERON	06/10/2016	$19.25
	EUROFINS MWG OPERON	06/14/2016	$22.00
	EUROFINS MWG OPERON	06/16/2016	$46.75
	VWR INTERNATIONAL INC	06/28/2016	$12.10
	USPS.COM CLICK66100611	06/28/2016	$21.10
			$443.63
STEPHAINE CAMPBELL	PRIVATE I PRINT PROMOTION	06/03/2016	$365.46
			$365.46
STEPHANIE AUWAERTER	AMAZON MKTPLACE PMTS	06/02/2016	$32.97
	AIRGAS SOUTH	06/02/2016	$4.04
	DOLLAR TREE	06/03/2016	$34.72
	PUBLIX #472	06/05/2016	$27.68
	AMAZON MKTPLACE PMTS	06/09/2016	$137.86
	AMAZON MKTPLACE PMTS	06/09/2016	$45.66
	WALGREENS #15512	06/09/2016	$12.51
	OFFICEMAX CT IN#938940	06/11/2016	$35.46
	TARGET 00013912	06/12/2016	$219.84
	AMZ Precision Roller	06/15/2016	$269.95
	FASTSIGNS 230201	06/16/2016	$1,088.17
	PARTY CITY 0182	06/18/2016	$202.29
	MOE'S SW GRILL 115	06/17/2016	$232.55
	PUBLIX #472	06/19/2016	$208.81
	AMAZON MKTPLACE PMTS	06/22/2016	$19.65
	OFFICEMAX CT IN#037212	06/22/2016	$155.10
	AMAZON MKTPLACE PMTS	06/22/2016	$47.89
	DISPLAYS2GOCOM	06/22/2016	$233.65
	AMAZON MKTPLACE PMTS	06/22/2016	$32.50
	AMAZON MKTPLACE PMTS	06/23/2016	$67.52
	HARRIS TEETER #0365	06/23/2016	$148.11
	WWW.NEWEGG.COM	06/24/2016	$44.98
	WAL-MART #1748	06/26/2016	$144.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	WALGREENS #15512	06/24/2016	$10.11
	DICK'S CLOTHING&SPORTING	06/26/2016	$108.46
	OFFICEMAX CT IN#063279	06/24/2016	$246.27
	HOOTSUITE MEDIA INC.	06/25/2016	$9.99
	AMAZON MKTPLACE PMTS	06/27/2016	$104.00
	BALLOONFAST	06/29/2016	$67.78
	BULKFOODSCOM	06/29/2016	$163.58
			$4,156.19
STEPHANIE JOHNSTON	WM SUPERCENTER #2348	06/20/2016	$64.97
			$64.97
STEPHANIE SMITH	DIAMOND SPRINGS WATER	05/31/2016	$27.13
	AMAZON MKTPLACE PMTS	06/06/2016	$31.96
	AMAZON MKTPLACE PMTS	06/08/2016	$112.08
			$171.17
STEPHANIE VISSER	THE CHARLESTON COTTON EXC	06/01/2016	$835.90
			$835.90
STEPHEN STRIETER	ALLIANCE UNIFORMS AND EQ	06/12/2016	$1.00
			$1.00
SUSAN FLYNN	DOLLAR TREE	06/16/2016	$13.02
	WAL-MART #2348	06/18/2016	$147.79
	WAL-MART #2348	06/19/2016	$83.04
	CVS/PHARMACY #01039	06/20/2016	$5.96
	STAPLES 00115832	06/19/2016	$56.90
	COFC WENTWORTH GARAGE	06/21/2016	$8.00
	STAPLES 00115832	06/21/2016	$123.19
	RITAS SEASIDE GRILLE	06/23/2016	$457.58
	SQ CIRCE'S GROTTO	06/23/2016	$344.32
	HARRIS TEETER #453	06/23/2016	$11.15
	WM SUPERCENTER #2348	06/23/2016	$90.67
	SQ CIRCE'S GROTTO	06/25/2016	$346.75
	CVS/PHARMACY #01039	06/25/2016	$22.60
	STAPLES 00115832	06/24/2016	$301.24
			$2,012.21
SUSAN FROST	EDUCATIONAL CREDENTIAL	06/28/2016	$100.00
			$100.00
SUSAN HARTMAN	NASPA-AUTHORIZE.NET	06/07/2016	$1,367.00
	WAL-MART #0632	06/12/2016	$35.66
	AMAZON MKTPLACE PMTS	06/14/2016	$299.97
	Amazon.com	06/16/2016	$55.57
			$1,758.20
SUSAN PAYMENT	AP BOOKSTORE.COM	06/01/2016	$58.40
	ORIENTAL TRADING CO	06/08/2016	$137.44
	4IMPRINT	06/13/2016	$753.74
	FEDEX 783350835612	06/15/2016	$48.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PAYMENT	FEDEX 783361563758	06/16/2016	$44.66
			$1,042.52
SUZETTE STILLE	CB SAT SERVICES	06/07/2016	$108.50
	KNIGHT PRINTING AND GRAPH	06/14/2016	$638.14
	PAYPAL FLORIDASCHO	06/15/2016	$50.00
			$796.64
SYNDIA HILL	D J WALL-ST-JOURNAL	06/02/2016	$32.99
	OFFICE DEPOT #1214	06/06/2016	$39.02
	OFFICE DEPOT #1214	06/06/2016	$294.35
	OFFICE DEPOT #1214	06/07/2016	$97.62
	ALSB	06/24/2016	$70.00
	3 STAR ENTERPRISES, LLC	06/29/2016	$21.43
			$555.41
T BISSELL ANDERSON JR	Wrike.com	06/22/2016	$99.00
			$99.00
TALIM LESSANE	COLLOFCHAR 4210	05/31/2016	$157.82
	APPLE STORE #R318	06/02/2016	$532.80
	OFFICE DEPOT #3357	06/02/2016	$250.15
	CVS/PHARMACY #01039	06/05/2016	$22.29
	DOLLAR TREE	06/06/2016	$14.11
	BI-LO GROCERY #5409	06/06/2016	$84.84
	BIG LOTS STORES - #0117	06/06/2016	$18.45
	SILVER SCREEN DESIGN INC	06/06/2016	$782.65
	MICHAELS STORES 1241	06/07/2016	$293.62
	CVS/PHARMACY #01039	06/08/2016	$53.51
	WM SUPERCENTER #2348	06/08/2016	$95.12
	BI-LO GROCERY #5409	06/12/2016	$124.01
	MICHAELS STORES 1241	06/16/2016	$95.41
	4IMPRINT	06/21/2016	$249.40
			$2,774.18
TARA SCOZZARO	BEST BUY MHT 00011205	06/07/2016	$254.95
	AMAZON MKTPLACE PMTS	06/08/2016	$129.95
	AMAZON MKTPLACE PMTS	06/08/2016	$216.90
	Amazon.com	06/13/2016	$182.47
	COLLOFCHAR 4210	06/13/2016	$43.91
	STAPLES 00115832	06/13/2016	$80.70
	AAFES RED MARTIN RD EXPR	06/16/2016	$7.98
	US SPACE AND ROCKET CE	06/16/2016	$165.00
	NAL RESEARCH CORP	06/17/2016	$17.26
	COLLOFCHAR 4210	06/20/2016	$147.48
	MICHAELS STORES 9813	06/22/2016	$17.02
	WM SUPERCENTER #3367	06/22/2016	$44.57
	Amazon.com	06/25/2016	$58.58
	SAMSCLUB #8252	06/28/2016	$45.00
	SAMSCLUB #8252	06/28/2016	$279.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TARA SCOZZARO	WM SUPERCENTER #3367	06/28/2016	$153.53
			$1,844.54
TERESA CALHOUN	DIAMOND SPRINGS WATER	06/02/2016	$98.19
	FEDEX 99434744	06/04/2016	$2,083.10
	FEDEX 99585485	06/10/2016	$53.20
	AMAZON MKTPLACE PMTS	06/14/2016	$94.87
	GARRETTS DISCOUNT GOLF CA	06/17/2016	$325.50
	COLLOFCHAR 4210	06/17/2016	$38.99
	FEDEX 99637818	06/18/2016	$22.12
			$2,715.97
TERESA MATTIE	PALMETTO AWARDS	06/07/2016	$81.38
	STAPLES 00108266	06/23/2016	$23.28
			$104.66
THOMAS CARROLL	THE HOME DEPOT 1118	06/07/2016	$58.39
			$58.39
TIA BROWN	4IMPRINT	06/03/2016	$444.91
	OFFICEMAX CT IN#871785	06/04/2016	$627.24
	4IMPRINT	06/10/2016	$409.68
	4IMPRINT	06/10/2016	$646.86
	4IMPRINT	06/10/2016	$168.60
	AmazonPrime Membership	06/14/2016	$53.17
			$2,350.46
TIM ALBRECHT	GOVCNCTN	06/01/2016	$356.46
	AMAZON.COM AMZN.COM/BILL	06/06/2016	$51.38
			$407.84
TIMOTHY AGEE	DXE MEDICAL INC	06/03/2016	$772.52
	BATTERIES PLUS #39	06/28/2016	$271.21
			$1,043.73
TINA ROGONIA	CVS/PHARMACY #01039	06/10/2016	$0.80
	VZWRLSS PRPAY AUTOPAY	06/22/2016	$30.00
			$30.80
TOWANA ROUSE	DIAMOND SPRINGS WATER	05/31/2016	$163.73
	PAYPAL MAHMUDURRAH MAH	06/01/2016	$5.00
	FEDEX 430627662	06/02/2016	$12.89
	MAILCHIMP	06/02/2016	$150.00
	IC FREESHIPPING.COM	06/04/2016	$12.97
	CHC COURSEHERO.COM	06/06/2016	$59.85
	FEDEX 430763604	06/06/2016	$13.47
	FEDEX 431098933	06/07/2016	$13.22
	SHERIAR PRESS	06/07/2016	$478.49
	AMAZON MKTPLACE PMTS	06/09/2016	$64.72
	AMAZON.COM AMZN.COM/BILL	06/10/2016	$10.68
	LYNDA.COM, INC.	06/11/2016	$25.00
	Dropbox 5FN68P9123F9	06/12/2016	$9.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TOWANA ROUSE	PAYPAL MAHMUDURRAH MAH	06/14/2016	$93.00
	FEDEX 431435474	06/14/2016	$18.05
	AMAZON MKTPLACE PMTS	06/16/2016	$78.64
	AMAZON MKTPLACE PMTS	06/16/2016	$30.70
	AMAZON MKTPLACE PMTS	06/17/2016	$9.62
	FEDEX 432001217	06/16/2016	$11.43
	COLLOFCHAR 4210	06/16/2016	$133.54
	AMAZON MKTPLACE PMTS	06/17/2016	$21.95
	MOZ	06/19/2016	$99.00
	AMAZON MKTPLACE PMTS	06/21/2016	$154.05
	AMAZON MKTPLACE PMTS	06/21/2016	$152.56
	AMAZON MKTPLACE PMTS	06/21/2016	$34.02
	AMAZON MKTPLACE PMTS	06/21/2016	$191.58
	AMAZON MKTPLACE PMTS	06/21/2016	$77.06
	TARGET.COM	06/23/2016	$113.90
	COLLOFCHAR 4210	06/23/2016	$188.24
	COLLOFCHAR 4210	06/23/2016	$208.06
	PAYPAL MOHD MOHD	06/27/2016	$61.60
	AMAZON MKTPLACE PMTS	06/28/2016	$64.42
	CVS/PHARMACY #07159	06/28/2016	$35.47
	ADOBE PHOTOGPHY PLAN	06/28/2016	$9.99
			$2,806.89
TRACEY HUNTER-DONIGER	DBC BLICK ART MATERIAL	06/14/2016	$268.30
	WAL-MART #0628	06/15/2016	$126.78
	DOLLAR TREE	06/15/2016	$78.64
	WM SUPERCENTER #6174	06/19/2016	$57.95
	WAL-MART #6174	06/21/2016	$25.80
	CVS/PHARMACY #01039	06/22/2016	$13.27
	DBC BLICK ART MATERIAL	06/25/2016	$42.28
			$613.02
TRACIE MITCHUM	STAPLES DIRECT	06/01/2016	$60.75
	STAPLES DIRECT	06/07/2016	$60.75
	DIAMOND SPRINGS WATER	06/28/2016	$16.82
			$138.32
TRACY BATES	OFFICEMAX CT IN#940004	06/11/2016	$109.45
			$109.45
TRACY BURKETT	AMAZON MKTPLACE PMTS	06/08/2016	$55.80
	SHRED-IT CHARLESTON	06/08/2016	$36.57
	AMAZON MKTPLACE PMTS	06/16/2016	$88.21
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$34.69
			$215.27
TRACY CHAO	TAG UP	06/24/2016	$45.40
			$45.40
WENDY WILLIAMS	AMAZON.COM AMZN.COM/BILL	06/04/2016	$34.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WENDY WILLIAMS	Amazon.com	06/03/2016	$26.00
	Amazon.com	06/03/2016	$26.03
	AMAZON MKTPLACE PMTS	06/05/2016	$18.64
	OMNI GROVE PARK INN	06/25/2016	$209.05
			$314.43
WESTON IJAMES	RENFRO CORPORATION	06/09/2016	$251.37
	OFFICE CHURCH SCHOOL SP	06/09/2016	$750.00
	AMAZON MKTPLACE PMTS	06/10/2016	$703.07
	BestBuyCom772287002908	06/12/2016	$1,486.41
	FEDEX 99611495	06/10/2016	$71.71
	AMAZON MKTPLACE PMTS	06/12/2016	$932.35
	BestBuyCom772287002908	06/15/2016	$21.69
	MARKERTEK VIDEO SUPPLY	06/16/2016	$2,382.59
	NATURE'S CALLING I	06/20/2016	$250.00
	NATURE'S CALLING I	06/20/2016	$161.53
			$7,010.72
WILLIAM BARES	WWW.NEWEGG.COM	06/13/2016	$77.99
	IN PHASESPACE, INC.	06/20/2016	$1,020.00
			$1,097.99
WILLIAM FLEMING	AMAZON MKTPLACE PMTS	06/02/2016	$30.52
	ALL AMERICAN AWARDS INC	06/03/2016	$156.24
	EAST COAST AP MARKETING L	06/10/2016	$2,231.24
	Amazon.com	06/17/2016	$94.41
			$2,512.41
WILLIAM HERKERT	DESANTIS	06/13/2016	$440.64
	DESANTIS	06/20/2016	$88.99
			$529.63
YVETTE LAMBRIGHT	OFFICEMAX CT IN#900411	06/07/2016	$23.64
	OFFICEMAX CT IN#900289	06/07/2016	$246.70
	EIMHIR LILPLAY.COM	06/08/2016	$0.01
	EIMHIR LILPLAY.COM	06/08/2016	$2.95
	ARTIST & CRAFTSMAN CSNSC	06/23/2016	$25.58
	DIAMOND SPRINGS WATER	06/28/2016	$39.92
			$338.80
ZACH HARTJE	AMAZON MKTPLACE PMTS	05/31/2016	$134.94
	WP-BREFI GROUP LIM	06/03/2016	$69.27
	FXHOMECOM	06/17/2016	$349.00
	DIAMOND SPRINGS WATER	06/17/2016	$58.66
	ACTFL	06/20/2016	$80.98
	GOTOCITRIX.COM	06/21/2016	$53.17
			$746.02
ZIPORA ANCRUM	ADOBE ID CREATIVE CLD	06/10/2016	$19.99
	SHRED-IT CHARLESTON	06/14/2016	$73.14
	FEDEX 783399789323	06/21/2016	$25.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZIPORA ANCRUM	THE ASSOC FOR INST RES	06/27/2016	$140.00
	DIAMOND SPRINGS WATER	06/28/2016	$93.26
	FORMS AND SUPPLY - AOPD	06/28/2016	$111.86
			$464.00

Total for COLLEGE OF CHARLESTON: $506,644.02

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	PUBLIC STORAGE 25867	06/20/2016	$133.00
	DMI DELL HIGHER EDUC	06/22/2016	$471.05
	CBI NITRO PDF	06/22/2016	$189.98
	B&H PHOTO, 800-606-6969	06/29/2016	$414.00
			$1,208.03

Total for COMMISSION ON INDIGENT DEFENSE: $1,208.03

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	FINANCIAL ACCOUNTING FOUN	06/02/2016	$119.00
	CAN CANONBUSSOL CBS	06/08/2016	$238.53
	NASACT	06/20/2016	$700.00
	NASACT	06/20/2016	$2,000.00
	NASACT	06/20/2016	$3,100.00
			$6,157.53
JOY STAGG	AMERICAN AIR0012377430903	06/13/2016	$302.20
			$302.20

Total for COMPTROLLER GENERAL: $6,459.73

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	CDW GOVERNMENT	06/02/2016	$39.42
	BEST BUY 00002709	06/02/2016	$9.17
	AMAZON MKTPLACE PMTS	06/02/2016	$5.99
	THE KEY SHOP INC	06/03/2016	$23.40
	FORMS AND SUPPLY - AOPD	06/02/2016	$91.59
	Amazon.com	06/06/2016	$158.19
	AMAZON MKTPLACE PMTS	06/03/2016	$63.49
	STAPLES DIRECT	06/03/2016	$37.13
	FORMS AND SUPPLY - AOPD	06/03/2016	$6.86
	piktochar	06/04/2016	$39.99
	CDW GOVERNMENT	06/07/2016	$388.67
	SMITH RUBBER STAMP & SEAL	06/07/2016	$15.12
	ADOBE PR CREATIVE CLD	06/08/2016	$29.99
	CDW GOVERNMENT	06/08/2016	$907.07
	BCT SOUTH CAROLINA	06/08/2016	$44.04
	BCT SOUTH CAROLINA	06/09/2016	$44.04
	FORMS AND SUPPLY - AOPD	06/10/2016	$322.01
	FORMS AND SUPPLY - AOPD	06/10/2016	$113.79
	FORMS AND SUPPLY - AOPD	06/10/2016	$17.13
	CDW GOVERNMENT	06/10/2016	$1,232.73
	AMAZON MKTPLACE PMTS	06/15/2016	$17.95
	FORMS AND SUPPLY - AOPD	06/16/2016	$307.57
	PROJECT MGMT INSTITUTE	06/17/2016	$405.00
			$4,320.34
CELINA FIELDS	SLED BACKGROUND CHE	06/08/2016	$26.00
	ACT 441880	06/17/2016	$331.80
	SURVEYMONKEY.COM	06/20/2016	$900.00
			$1,257.80

Total for CONSUMER AFFAIRS COMM: $5,578.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	LOWES #00385	06/07/2016	$156.56
	WW GRAINGER	06/10/2016	$281.62
	FORKLIFT PARTS SUPPLY IN	06/15/2016	$42.54
	BEARING DIST - COLUMBIA	06/28/2016	$199.20
			$679.92
ANDY BOWMAN	SUNBELT	06/10/2016	$101.40
	WHOLESALE INDUSTRIAL ELEC	06/13/2016	$62.08
			$163.48
BARRY MORRIS	WW GRAINGER	06/02/2016	$79.86
	PALMETTO GLASS INC	06/03/2016	$51.20
	2446 CED	06/03/2016	$254.56
	SUPPLYWORKS CORP	06/06/2016	$192.15
	UNITED REFRIG INC 492	06/07/2016	$246.05
	MOMAR	06/08/2016	$233.62
	BEST PLUMBING SPECIALTIES	06/09/2016	$295.08
	2446 CED	06/14/2016	$269.16
	2446 CED	06/13/2016	$261.36
	UNITED REFRIG INC 492	06/14/2016	$146.31
	WW GRAINGER	06/15/2016	$163.14
	PALMETTO GLASS INC	06/14/2016	$51.20
	WHOLESALE INDUSTRIAL ELEC	06/21/2016	$251.84
			$2,495.53
BILL NICHOLS	CITY ELECTRIC #29	06/01/2016	$296.58
	CITY ELECTRIC #29	06/02/2016	$366.67
	UNITED REFRIG INC 491	06/07/2016	$480.43
	FOURMAN`S REPAIR SHOP	06/08/2016	$178.50
	WHALEY PARTS & SUPPLY	06/07/2016	$122.56
	UNITED REFRIG INC 491	06/20/2016	$842.09
	JAMES RIVER EQUIPMENT	06/27/2016	$1,066.11
	ROCK HILL GLASS COMPAN	06/28/2016	$267.50
			$3,620.44
BRIAN BOLCHOZ	CRAIGS FIREARMS SC	06/21/2016	$240.98
			$240.98
BRITTANY DRIGGERS	CITY ELECTRIC #26	06/03/2016	$419.80
	CITY ELECTRIC #26	06/03/2016	$566.95
	HC WAREHOUSE/BUCKSTAFF	06/13/2016	$848.00
	SMITH & WESSON CORP	06/24/2016	$323.00
			$2,157.75
BRITTANY JUDICE	US INK AND TONER	05/31/2016	$1,183.93
	PAYPAL CRAFT VINYL	06/01/2016	$45.50
	CONSERVATION JOB BOARD	06/03/2016	$50.00
	THE ITEM	06/03/2016	$816.00
	THE ITEM	06/10/2016	$210.00
	THE ITEM	06/10/2016	$210.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY JUDICE	THE ITEM	06/10/2016	$175.00
	FORMS AND SUPPLY - AOPD	06/10/2016	$88.11
	SMITH RUBBER STAMP & SEAL	06/14/2016	$54.10
	HEARTLAND COMM GRP, INC	06/21/2016	$42.00
	THE LANCASTER NEWS	06/21/2016	$169.50
	FORMS AND SUPPLY - AOPD	06/21/2016	$174.98
	THE ITEM	06/24/2016	$210.00
	THE ITEM	06/24/2016	$175.00
	PALMETTO PROMOTIONS	06/24/2016	$1,540.59
	FORMS AND SUPPLY - AOPD	06/24/2016	$198.49
	HEARTLAND COMM GRP, INC	06/24/2016	$42.00
	INDEX JOURNAL-CR CD ACCT	06/24/2016	$392.06
			$5,777.26
CECIL BRANHAM	AIRGAS SOUTH	06/08/2016	$353.68
			$353.68
CHAD BYRD	HIGH POINT PNEUMATICS	06/02/2016	$96.07
	LOWES #00385	06/01/2016	$140.59
	UNITED REFRIG BR #U2	06/08/2016	$23.33
	LOWES #00385	06/10/2016	$240.82
	PAYPAL ZAMIRSEWING	06/10/2016	$45.98
	UNITED REFRIG BR #U2	06/14/2016	$23.33
	UNITED REFRIG BR #U2	06/20/2016	$135.55
	UNITED REFRIG BR #U2	06/20/2016	$61.69
	LOWES #00385	06/21/2016	$18.19
	WW GRAINGER	06/29/2016	$8.16
	WW GRAINGER	06/29/2016	$73.74
	LOWES #00385	06/29/2016	$142.62
			$1,010.07
CLAY CONYERS	TRACTOR SUPPLY #104	05/31/2016	$740.49
	TRACTOR SUPPLY #104	05/31/2016	$704.49
	HOSE & EQUIPMENT	06/01/2016	$399.87
	NAPA CAMDEN 0023016	06/01/2016	$201.56
	INFINITE SUPPLY COMPANY	05/31/2016	$2,359.60
	BOYKINS GARAGE LLC	06/01/2016	$120.00
	WALLYS HARDWARE	06/03/2016	$14.92
	SQ MID CAROLINA ENVIRONM	06/03/2016	$254.00
	HELMS FARM MACHINERY	06/02/2016	$95.00
	DILLON SEED & SUPPLY	06/06/2016	$688.93
	HELMS FARM MACHINERY	06/06/2016	$20.00
	DILLON SEED & SUPPLY	06/06/2016	$1,280.00
	BAKER DISTRIBUTING #541	06/08/2016	$1,894.91
	LOWES #00626	06/08/2016	$177.82
	TRACTOR SUPPLY #104	06/09/2016	$605.58
	AIR CENTERS OF SOUTH C	06/08/2016	$1,267.77
	TMS GASTON SEALEY COMP	06/08/2016	$2,200.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLAY CONYERS	TENCARVA MACHINERY CO	06/10/2016	$336.90
	BOBCAT OF COLUMBIA	06/09/2016	$568.98
	TRACTOR SUPPLY CO #1961	06/14/2016	$259.11
	HOSE & EQUIPMENT	06/15/2016	$111.89
	FORTILINE-SUMTER 010	06/15/2016	$344.52
	CPS 130-2009	06/16/2016	$275.00
	LOWES #00626	06/16/2016	$78.71
	WATSON SMALL ENGINES	06/20/2016	$268.00
	MILLCREEK MFG.	06/20/2016	$132.59
	LOWES #00626	06/21/2016	$163.78
	Sunset Feeds	06/22/2016	$2,340.00
	HOG SLAT HARTSVILLE, S	06/22/2016	$2,446.17
	BARTLETT MILLING COMPANY	06/24/2016	$1,410.00
	CARROLLS TIRE C08	06/24/2016	$636.00
	CPS 130-2009	06/28/2016	$2,371.60
	HOSE & EQUIPMENT	06/29/2016	$54.85
			$24,823.04
CLIFF RAY	ADI-CB	06/03/2016	$124.59
	CENTRAL EQUIPMENT COMPANY	06/07/2016	$212.87
	CENTRAL EQUIPMENT COMPANY	06/20/2016	$381.47
	TRIBLES 24 G AND E PARTS	06/22/2016	$8.08
	LOWES #00385	06/22/2016	$34.17
	MAYER710 COLUMBIASC	06/22/2016	$13.91
	LOWES #00385	06/24/2016	$6.43
	CENTRAL EQUIPMENT COMPANY	06/23/2016	$489.60
	SEARS ROEBUCK 4283	06/24/2016	$304.40
	TRIBLES 24 G AND E PARTS	06/28/2016	$31.33
	ADI-CB	06/30/2016	$37.80
			$1,644.65
COLIE RUSHTON	DESIGN LAB COLUMBIA	06/10/2016	$338.30
	DANA SAFETY SUPPLY INC	06/15/2016	$23.76
	DESIGN LAB COLUMBIA	06/15/2016	$324.00
	FORMS AND SUPPLY - AOPD	06/27/2016	$495.30
			$1,181.36
DARRELL STOTTS	AMAZON MKTPLACE PMTS	06/01/2016	$67.80
	AMAZON MKTPLACE PMTS	06/03/2016	$17.80
	AMAZON.COM AMZN.COM/BILL	06/08/2016	$21.98
	MAC PAPERS	06/06/2016	$426.03
	AmazonPrime Membership	06/11/2016	$106.92
	ALLIANCE UNIFORMS AND EQ	06/12/2016	$1.00
	OFFICE DEPOT #2196	06/15/2016	$21.39
	ANTARES INSTRUMENTS INC	06/20/2016	$48.51
	SERVER SUPPLY.COM INC	06/21/2016	$10.00
	COASTAL SANITARY SUPPLY	06/21/2016	$147.00
	AMAZON MKTPLACE PMTS	06/23/2016	$21.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	AMAZON MKTPLACE PMTS	06/23/2016	$26.99
	MAC PAPERS	06/10/2016	$285.69
	AMAZON MKTPLACE PMTS	06/23/2016	$21.94
	AMAZON.COM AMZN.COM/BILL	06/26/2016	$72.34
	SURPLUS TONER	06/23/2016	$99.62
	Amazon.com	06/25/2016	$56.12
	AMAZON MKTPLACE PMTS	06/25/2016	$38.25
	PAYPAL COMPUTERREC	06/24/2016	$14.99
	AMAZON MKTPLACE PMTS	06/24/2016	$95.12
	AMAZON MKTPLACE PMTS	06/27/2016	$15.76
	AMAZON MKTPLACE PMTS	06/28/2016	$149.99
	AMAZON.COM AMZN.COM/BILL	06/28/2016	$56.71
			$1,823.92
DAVID DESOUSA	NORTHERN TOOL EQUIP SC	05/31/2016	$78.09
	LOWES #00385	06/01/2016	$43.18
	NORTHERN TOOL EQUIP SC	06/01/2016	$32.10
	LOWES #00385	06/06/2016	$110.39
	TOTAL MAINTENANCE SOLUTIO	06/09/2016	$159.17
	LOWES #00385	06/09/2016	$4.19
	DILLON SUPPLY COMPANY	06/10/2016	$55.62
	WW GRAINGER	06/10/2016	$13.45
	LOWES #00385	06/14/2016	$70.91
	LOWES #00385	06/15/2016	$178.39
	BEARING DIST - COLUMBIA	06/16/2016	$63.40
	WW GRAINGER	06/27/2016	$87.82
	LOWES #00385	06/28/2016	$61.58
	LOWES #00385	06/29/2016	$156.89
			$1,115.18
DAVID TATARSKY	SMITH RUBBER STAMP & SEAL	06/17/2016	$131.20
			$131.20
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	06/06/2016	$235.07
	LD-INKJETS	06/08/2016	$228.98
	CHARNSTROM	06/10/2016	$93.95
	LD-INKJETS	06/20/2016	$73.98
	PROPHARMA DISTRIBUTION	06/23/2016	$310.76
	PROPHARMA DISTRIBUTION	06/24/2016	$310.76
			$1,253.50
DENNIS LONG	PLUMBMASTER INC	06/02/2016	$299.37
	ELECTRIC MOTOR WHO	06/03/2016	$208.80
	WW GRAINGER	06/07/2016	$147.85
	MCMASTER-CARR	06/07/2016	$424.70
	ELECTRIC MOTOR AND REPAI	06/09/2016	$412.72
	GRAYCO HARDWARE RIDGELAN	06/09/2016	$22.65
	WW GRAINGER	06/13/2016	$36.72
	WW GRAINGER	06/13/2016	$195.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	AUTO PARTS OF RIDGELAN	06/13/2016	$87.58
	GRAYCO HARDWARE RIDGELAN	06/13/2016	$22.60
	BEAUFORT WINLECTRIC CO	06/13/2016	$19.92
	SAVANNAH WINLECTRIC CO	06/17/2016	$195.85
	GRAYCO HARDWARE RIDGELAN	06/16/2016	$17.23
	GRAYCO HARDWARE RIDGELAN	06/17/2016	$79.88
	ELECTRIC MOTOR WHO	06/21/2016	$336.01
	GRAYBAR ELECTRIC COMPANY	06/23/2016	$119.69
	GRAYBAR ELECTRIC COMPANY	06/25/2016	$305.74
	GRAYCO HARDWARE RIDGELAN	06/23/2016	$15.10
			$2,947.55
DIRK IRICK	MCMASTER-CARR	06/01/2016	$293.28
	MCMASTER-CARR	06/06/2016	$282.52
	MCMASTER-CARR	06/07/2016	$194.14
	MCMASTER-CARR	06/08/2016	$175.85
	TENCARVA MACHINERY CO	06/10/2016	$229.25
	LOWES #00528	06/10/2016	$264.43
	WW GRAINGER	06/14/2016	$100.96
	NORCAL INDUSTRIAL	06/15/2016	$80.46
	CENTRAL EQUIPMENT COMPANY	06/14/2016	$303.99
	PWS-LA, INC.	06/14/2016	$280.24
	WALMART.COM	06/15/2016	$165.57
	AMAZON MKTPLACE PMTS	06/17/2016	$22.64
	AMAZON MKTPLACE PMTS	06/18/2016	$17.65
	1000BULBS.COM	06/22/2016	$276.51
	WW GRAINGER	06/22/2016	$130.33
	WW GRAINGER	06/22/2016	$250.86
	LOWES #00528	06/23/2016	$252.07
	TOTAL MAINTENANCE SOLUTIO	06/23/2016	$319.23
	FERGUSON ENT #43	06/23/2016	$421.79
	ADVANCE AUTO PARTS #5440	06/23/2016	$97.14
	TOTAL MAINTENANCE SOLUTIO	06/23/2016	$301.54
	THE HOME DEPOT #1124	06/23/2016	$39.00
	LOWES #00528	06/28/2016	$73.48
	JOHNSTONE SUPPLY	06/27/2016	$74.47
	CERTIFIED PHONE SOLUTI	06/28/2016	$163.68
	MCMASTER-CARR	06/28/2016	$147.90
			$4,958.98
DONALD CARPENTER	SHEALY ELECT 803-227-0599	06/01/2016	$214.69
	GREENHOUSEC	06/07/2016	$225.99
	JOHNSTONE SUPPLY SUMMER	06/07/2016	$137.95
	FERGUSON ENT #23	06/21/2016	$466.51
			$1,045.14
EDWARD P MUNGIA	HERITAGE FOOD SERVICE GRO	06/06/2016	$328.48
	PURITY CHEMICALS	06/07/2016	$225.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD P MUNGIA	PURITY CHEMICALS	06/13/2016	$205.82
	PURITY CHEMICALS	06/17/2016	$195.00
			$954.30
EVERETT BRADLEY	SEABER & AIKEN INC	05/31/2016	$265.68
	RICHLAND INDUSTRIAL	06/02/2016	$129.60
	RICHLAND INDUSTRIAL	06/02/2016	$536.96
	MANN TOOL AND SUPPLY	06/02/2016	$378.30
	LOWES #00385	06/07/2016	$70.70
	LOWES #00385	06/07/2016	$68.77
	ADVANCED TRAINING SYSTEM	06/07/2016	$117.00
	RICHLAND INDUSTRIAL	06/08/2016	$329.40
	LOWES #00385	06/08/2016	$26.87
	HARBOR FREIGHT TOOLS 103	06/10/2016	$190.40
	ALLIANCE PACKAGING	06/10/2016	$1,545.10
	LOWES #00385	06/13/2016	$21.58
	LOWES #00385	06/13/2016	$2,498.68
	LOWES #00385	06/16/2016	$265.39
	RICHLAND INDUSTRIAL	06/16/2016	$129.60
	AIRGAS SOUTH	06/16/2016	$96.14
	FASTENAL COMPANY01	06/16/2016	$91.80
	LOWES #00385	06/20/2016	$16.14
	COLUMBIA UTILITY BUILDING	06/22/2016	$2,438.03
	LOWES #00385	06/23/2016	$98.14
	LOWES #00385	06/24/2016	$23.55
	LOWES #00385	06/24/2016	$176.62
	RICHLAND INDUSTRIAL	06/27/2016	$152.60
	LOWES #00385	06/28/2016	$281.52
	SC.GOV	06/28/2016	$1,080.69
			$11,029.26
EVERETT MANNING	ACS INC	05/31/2016	$289.66
	SHERWIN WILLIAMS 702152	06/06/2016	$465.78
	ACS INC	06/07/2016	$1,020.93
	ACS INC	06/08/2016	$298.49
	ACS INC	06/10/2016	$269.00
	ACS INC	06/13/2016	$291.02
	JOHNSTONE SUPPLY 394	06/14/2016	$111.14
	ACS INC	06/15/2016	$285.36
	LOWES #03026	06/16/2016	$185.48
	LOWES #03026	06/21/2016	$159.45
	SHERWIN WILLIAMS 702152	06/21/2016	$1,295.10
	JOHNSTONE SUPPLY 394	06/23/2016	$1,616.31
	LOWES #03026	06/26/2016	$95.98
	LOWES #00385	06/27/2016	$47.58
	LOWES #03026	06/27/2016	$76.45
	WW GRAINGER	06/28/2016	$89.03

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,596.76
FRANKLIN STURKIE	DILLON SUPPLY COMPANY	06/06/2016	$1,050.22
	NORTHERN TOOL EQUIP SC	06/09/2016	$235.36
	DILLON SUPPLY COMPANY	06/09/2016	$98.15
	CARQUEST 1385	06/15/2016	$10.36
	DILLON SUPPLY COMPANY	06/20/2016	$27.42
	CARQUEST 1385	06/23/2016	$22.85
	HARBOR FREIGHT TOOLS 103	06/24/2016	$32.08
	DILLON SUPPLY COMPANY	06/23/2016	$464.64
			$1,941.08
GENE BRINSON	WW GRAINGER	05/31/2016	$116.26
	FERGUSON ENT #27	06/01/2016	$1,193.40
	EAST COAST METAL DIST 08	06/01/2016	$238.40
	W C ROUSE AND SONS INC	06/03/2016	$138.24
	JOHNSTONE SUPPLY 394	06/02/2016	$64.67
	DISTRIBUTION INT'L	06/02/2016	$531.55
	JAMES M PLEASANTS	06/07/2016	$1,815.97
	FERGUSON ENT #27	06/08/2016	$54.00
	JOHNSTONE SUPPLY 394	06/07/2016	$29.86
	JOHNSTONE SUPPLY 394	06/08/2016	$989.12
	JOHNSTONE SUPPLY 394	06/08/2016	$1,942.92
	GATEWAY #1 COLA	06/10/2016	$271.20
	WW GRAINGER	06/10/2016	$182.20
	RICHLAND INDUSTRIAL	06/10/2016	$156.79
	JOHNSTONE SUPPLY 394	06/13/2016	$109.50
	JAMES M PLEASANTS	06/15/2016	$1,689.66
	NB HANDY 150	06/16/2016	$242.49
	W C ROUSE AND SONS INC	06/15/2016	$290.52
	JOHNSTONE SUPPLY COLUMB	06/16/2016	$1,767.74
	CONSOLIDATED PIPE-COLUMBI	06/21/2016	$26.46
	W C ROUSE AND SONS INC	06/21/2016	$34.56
	LOWES #00385	06/28/2016	$291.77
	MATT MARSHALL AND CO.	06/28/2016	$883.00
	WWW.GOODWAY.COM	06/28/2016	$255.80
	JOHNSTONE SUPPLY 394	06/28/2016	$1,004.95
	LOWES #00385	06/29/2016	$134.13
	LOWES #00385	06/29/2016	$95.75
			$14,550.91
GEORGE DELOACH	ACS INC	05/31/2016	$139.31
	QUARLES SUPPLY CO INC	05/31/2016	$7.48
	QUARLES SUPPLY CO INC	06/10/2016	$25.61
			$172.40
GEORGE W LAMBERT	MCELVEEN BUICK GMC INC	05/31/2016	$45.68
	KEEP-FILL INC	05/31/2016	$3.82
	KIMBALL MIDWEST	06/01/2016	$228.01

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	ST ANDREWS MUFFLER MACHI	05/31/2016	$257.80
	BANDIT TRANSPORT	06/02/2016	$915.81
	HERITAGE CHEV-BUICK	06/01/2016	$149.70
	L T ENTERPRISES	06/01/2016	$450.00
	KD INDUSTRIAL SUPPLY	06/03/2016	$646.92
	L T ENTERPRISES	06/03/2016	$850.00
	ACME CART PARTS & SUPPLIE	06/02/2016	$1,036.80
	DAVID SINCLAIR AUTOMOTIVE	06/06/2016	$671.77
	KIMBALL MIDWEST	06/07/2016	$979.48
	MANN TOOL AND SUPPLY	06/06/2016	$73.82
	L T ENTERPRISES	06/06/2016	$425.00
	ACE INDUSTRIAL SUPPLY INC	06/07/2016	$1,078.69
	CAROLINA TOOL CO INC	06/07/2016	$10.06
	GOODYEAR FRASIER TIRE SER	06/08/2016	$250.00
	CARQUEST 1385	06/08/2016	$738.73
	KIMBALL MIDWEST	06/08/2016	$1,061.70
	DILLON SUPPLY COMPANY	06/08/2016	$398.13
	AUTO SERVICE AND REPAIR	06/10/2016	$43.37
	CARQUEST 1385	06/10/2016	$570.15
	CARTS-N-KITS	06/10/2016	$1,504.45
	EXCEL ENTERPRISES	06/09/2016	$378.00
	L T ENTERPRISES	06/10/2016	$450.00
	PIT STOP SERVICE CENTER I	06/13/2016	$33.00
	PIT STOP SERVICE CENTER I	06/13/2016	$143.74
	BTS #23	06/13/2016	$404.67
	KD INDUSTRIAL SUPPLY	06/13/2016	$516.78
	NORTON STEREO	06/15/2016	$140.35
	CARQUEST 1385	06/15/2016	$750.16
	ACME CART PARTS & SUPPLIE	06/15/2016	$777.60
	MOMAR	06/15/2016	$604.72
	MOMAR	06/15/2016	$695.63
	WILLIAMS TIRE & SERVIC	06/16/2016	$287.43
	BTS #24	06/16/2016	$47.30
	LOVE CHEVROLET 2 PARTS S	06/17/2016	$220.00
	GOODYEAR #2333	06/18/2016	$28.34
	BANDIT TRANSPORT	06/20/2016	$309.37
	CARQUEST 1385	06/20/2016	$290.35
	BANDIT TRANSPORT	06/20/2016	$88.42
	BANDIT TRANSPORT	06/20/2016	$41.31
	MANN TOOL AND SUPPLY	06/20/2016	$25.86
	DNI AUTO PARTS	06/21/2016	$85.82
	KIMBALL MIDWEST	06/22/2016	$628.91
	CARQUEST 1385	06/22/2016	$100.50
	FAST RUN ENTERPRISES	06/22/2016	$388.80
	CARQUEST 1385	06/24/2016	$369.73
	BANDIT TRANSPORT	06/24/2016	$350.37

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	ACME CART PARTS & SUPPLIE	06/24/2016	$486.00
	CARQUEST 1385	06/28/2016	$338.83
	GOODYEAR AUTO SVS CT 2324	06/28/2016	$134.14
	HANDI CLEAN PRODUCT	06/29/2016	$1,572.30
			$23,078.32
IKE GRAY	IBS OF COLUMBIA	05/31/2016	$1,246.61
	AUTO SERVICE AND REPAIR	05/31/2016	$860.59
	KD INDUSTRIAL SUPPLY	06/01/2016	$863.96
	ORANGEBURG AUTO PAINT INC	06/01/2016	$869.51
	BANDIT TRANSPORT	06/02/2016	$175.19
	IBS OF COLUMBIA	06/03/2016	$988.25
	CARTS-N-KITS	06/03/2016	$1,412.40
	AUTO SERVICE AND REPAIR	06/03/2016	$543.30
	KD INDUSTRIAL SUPPLY	06/03/2016	$956.12
	NORTON STEREO	06/06/2016	$329.23
	UNITED LABORATORIES	06/06/2016	$513.07
	KD INDUSTRIAL SUPPLY	06/06/2016	$980.91
	ORANGEBURG AUTO PAINT INC	06/06/2016	$382.10
	ORANGEBURG AUTO PAINT INC	06/06/2016	$882.09
	PEPBOYS STORE 134	06/07/2016	$80.95
	POLKS MUFFLER AND BRAKE	06/08/2016	$190.07
	GODFREYS AUTO SALVAGE	06/08/2016	$1,501.20
	POLKS MUFFLER AND BRAKE	06/08/2016	$66.59
	M & M TIRE	06/09/2016	$25.32
	FAST RUN ENTERPRISES	06/09/2016	$826.20
	L T ENTERPRISES	06/10/2016	$600.00
	WEST CHATHAM WARNING D	06/09/2016	$478.83
	CARQUEST 1385	06/13/2016	$0.26
	POLKS MUFFLER AND BRAKE	06/13/2016	$122.50
	WEBSTER'S AUTO & TOWING	06/13/2016	$101.62
	POLKS MUFFLER AND BRAKE	06/13/2016	$190.07
	WEBSTER'S AUTO & TOWING	06/13/2016	$101.62
	POLKS MUFFLER AND BRAKE	06/13/2016	$73.54
	KD INDUSTRIAL SUPPLY	06/13/2016	$637.42
	NORTON STEREO	06/14/2016	$235.33
	UNITED EQUIPMENT SALES	06/13/2016	$1,706.40
	FAST RUN ENTERPRISES	06/13/2016	$966.60
	CARQUEST 1385	06/14/2016	$487.48
	GODFREYS AUTO SALVAGE	06/15/2016	$1,995.73
	ORANGEBURG AUTO PAINT INC	06/14/2016	$592.36
	AUTOZONE #0892	06/15/2016	$29.16
	AUTOZONE #0892	06/15/2016	$259.14
	ORANGEBURG AUTO PAINT INC	06/14/2016	$680.45
	UNITED LABORATORIES	06/15/2016	$347.35
	DUKES EQUIPMENT CO, IN	06/15/2016	$13.35
	KD INDUSTRIAL SUPPLY	06/16/2016	$941.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	COLUMBIA POWERSPORTS 2	06/15/2016	$48.15
	CARQUEST 1385	06/16/2016	$552.24
	IBS OF COLUMBIA	06/17/2016	$528.01
	CARQUEST 1385	06/17/2016	$509.21
	ACME CART PARTS & SUPPLIE	06/17/2016	$576.72
	BANDIT TRANSPORT	06/20/2016	$175.19
	BANDIT TRANSPORT	06/20/2016	$55.90
	BANDIT TRANSPORT	06/20/2016	$119.06
	MR. TINT	06/21/2016	$570.00
	ORANGEBURG AUTO PAINT INC	06/20/2016	$565.84
	KD INDUSTRIAL SUPPLY	06/21/2016	$1,274.83
	CARQUEST 1385	06/21/2016	$434.26
	NORTHERN TOOL EQUIP SC	06/20/2016	$310.17
	SQ SANDHILLAUTOPARTS	06/22/2016	$856.00
	SQ SANDHILLAUTOPARTS	06/22/2016	$800.00
	CARQUEST 1385	06/23/2016	$391.26
	KD INDUSTRIAL SUPPLY	06/23/2016	$967.68
	CERTIFIED LABORATORIES	06/23/2016	$1,826.72
	ADVANCED TIRE AND AUTO	06/23/2016	$526.59
	ACME CART PARTS & SUPPLIE	06/23/2016	$356.40
	ORANGEBURG AUTO PAINT INC	06/24/2016	$344.34
	M & M TIRE	06/27/2016	$79.24
	CARQUEST 1385	06/27/2016	$224.20
	DANA SAFETY SUPPLY INC	06/28/2016	$44.71
	KD INDUSTRIAL SUPPLY	06/28/2016	$1,402.92
	SOUTHERN PUMP &TANK	06/28/2016	$210.80
	EXCEL ENTERPRISES	06/28/2016	$1,279.80
	CARQUEST 1385	06/29/2016	$1,515.78
			$40,800.64
JAMES MELTON	HOMEDEPOT.COM	06/16/2016	$187.55
	STAPLES 00106567	06/16/2016	$26.20
	DISTRIBUTION INT'L	06/22/2016	$264.06
			$477.81
JAMES OLIN FULMER JR	TOTAL MAINTENANCE SOLUTIO	06/01/2016	$69.81
	JOHNSTONE SUPPLY COLUMB	06/17/2016	$74.97
	WHOLESALE INDUSTRIAL ELEC	06/23/2016	$223.56
			$368.34
JAMES WOOD	RIT-TEC INDUSTRIAL PRODU	06/01/2016	$155.00
	BRUNSON BUILDING SUPPLY	06/01/2016	$46.16
	ALLIED ELECTRONICS INC	06/03/2016	$59.48
	ALLIED ELECTRONICS INC	06/03/2016	$27.89
	WALSH SUPPLY COMPANY	06/03/2016	$140.40
	HUBER SUPPLY COMPANY	06/03/2016	$206.36
	BRUNSON BUILDING SUPPLY	06/08/2016	$131.71
	MCCALLS SUPPLY #9	06/07/2016	$475.94

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	UNITED REFRIG BR #U2	06/15/2016	$119.43
	MARK`S PLUMBING PARTS	06/14/2016	$318.64
	HUBER SUPPLY COMPANY	06/17/2016	$25.60
	MCCALLS SUPPLY #9	06/17/2016	$497.14
	BRUNSON BUILDING SUPPLY	06/17/2016	$185.76
	WIGGINS & SON	06/20/2016	$461.16
	HUBER SUPPLY COMPANY	06/22/2016	$158.05
	WHOLESALE INDUSTRIAL ELEC	06/27/2016	$206.60
	ATO LTD	06/27/2016	$61.88
	WW GRAINGER	06/28/2016	$358.03
	HUBER SUPPLY COMPANY	06/28/2016	$155.41
	HUBER SUPPLY COMPANY	06/28/2016	$233.77
	FAIRFAX HARDWARE	06/29/2016	$31.51
	FAIRFAX HARDWARE	06/29/2016	$63.02
			$4,118.94
JASON BECK	FULMER HARDWARE CO	05/31/2016	$156.67
	CROUCH ACE HARDWARE	06/02/2016	$32.08
	BOB'S ACE HARDWARE INC	06/06/2016	$25.65
	THE HOME DEPOT 1117	06/06/2016	$159.29
	ELECTRIC MOTOR AND REPAI	06/17/2016	$252.33
	UNITED REFRIG BR #I3	06/23/2016	$1,090.80
	THE HOME DEPOT #1106	06/22/2016	$218.07
			$1,934.89
JASON LYLES	WW GRAINGER	05/31/2016	$342.15
	MSC	06/02/2016	$407.71
	NORRIS SUPPLY	06/08/2016	$193.32
	WW GRAINGER	06/14/2016	$16.35
	TRACTOR SUPPLY CO #5509	06/14/2016	$235.38
	WW GRAINGER	06/14/2016	$126.29
	TRACTOR SUPPLY #104	06/15/2016	$13.42
	RIT-TEC INDUSTRIAL PRODU	06/16/2016	$469.00
	MSC	06/18/2016	$314.99
	MSC	06/23/2016	$1,712.91
	WW GRAINGER	06/22/2016	$247.58
	WW GRAINGER	06/24/2016	$191.56
	MSC	06/25/2016	$537.80
			$4,808.46
JEFF COUNTRYMAN	LOWES #02595	06/01/2016	$120.42
	UNITED REFRIG INC 490	06/01/2016	$107.48
	LOWES #01986	06/06/2016	$80.46
	THE SYSTEM DEPOT	06/08/2016	$203.29
	UNITED REFRIG INC 490	06/22/2016	$73.29
	UNITED REFRIG INC 490	06/23/2016	$184.64
	HOBART SERVICE-SE	06/23/2016	$101.99
	HERITAGE FOOD SERVICE GRO	06/22/2016	$225.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEFF COUNTRYMAN	WW GRAINGER	06/24/2016	$207.97
	WW GRAINGER	06/27/2016	$244.76
	LOWES #02595	06/28/2016	$67.59
	TOTAL MAINTENANCE SOLUTIO	06/29/2016	$267.01
			$1,884.20
JOHN SHEPHERD	RICHLAND INDUSTRIAL	06/01/2016	$339.85
	LOWES #00385	06/01/2016	$116.47
	HAYES PIPE SUPPLY - NASHV	05/31/2016	$223.99
	SPRAYSMARTER.COM	06/02/2016	$32.54
	HAYES PIPE SUPPLY - NASHV	06/01/2016	$1,680.37
	LOWES #00385	06/03/2016	$107.94
	HOSEPOWER USA	06/06/2016	$919.40
	CESSCO INC	06/07/2016	$208.00
	RIT-TEC INDUSTRIAL PRODU	06/10/2016	$200.00
	PURITY CHEMICALS	06/13/2016	$280.00
	RICHLAND INDUSTRIAL	06/14/2016	$32.52
	FERGUSON ENT #27	06/14/2016	$71.28
	N W White & Co	06/16/2016	$221.04
	RICHLAND INDUSTRIAL	06/20/2016	$49.77
	LOWES #00385	06/24/2016	$23.28
	WW GRAINGER	06/24/2016	$160.39
	ZORO TOOLS INC	06/26/2016	$168.93
	WW GRAINGER	06/24/2016	$26.68
	FILTRINE MANUFACTURING C	06/23/2016	$1,647.00
	N W White & Co	06/27/2016	$965.63
	FERGUSON ENT #27	06/28/2016	$717.12
	HAYES PIPE SUPPLY - NASHV	06/28/2016	$900.34
	RIT-TEC INDUSTRIAL PRODU	06/29/2016	$307.00
	WW GRAINGER	06/29/2016	$22.02
			$9,421.56
JONATHAN JONES	JOHNSTONE SUPPLY 394	05/31/2016	$17.01
	JOHNSTONE SUPPLY 394	05/31/2016	$11.62
	UNITED REFRIG BR #U2	06/03/2016	$88.74
	JOHNSTONE SUPPLY 394	06/02/2016	$1,772.66
	JOHNSTONE SUPPLY 394	06/03/2016	$172.94
	JOHNSTONE SUPPLY 394	06/06/2016	$3.28
	BAKER DISTRIBUTING #541	06/10/2016	$36.61
	JOHNSTONE SUPPLY 394	06/14/2016	$723.59
	JOHNSTONE SUPPLY 394	06/16/2016	$66.81
	JOHNSTONE SUPPLY 394	06/16/2016	$162.48
	UNITED REFRIG BR #U2	06/22/2016	$267.95
	JOHNSTONE SUPPLY 394	06/21/2016	$25.94
	JOHNSTONE SUPPLY 394	06/23/2016	$35.68
	LOWES #00385	06/24/2016	$8.55
	DISTRIBUTION INT'L	06/24/2016	$304.61
	JOHNSTONE SUPPLY 394	06/23/2016	$186.02

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN JONES	JOHNSTONE SUPPLY 394	06/28/2016	$101.48
			$3,985.97
JUANITA HILL	THE HOME DEPOT 1112	06/10/2016	$48.51
			$48.51
KATHY MARSALKO	BAUDVILLE INC.	06/08/2016	$473.44
	LOWES #00907	06/09/2016	$138.06
	LOWES #00907	06/09/2016	$53.96
	CABLETIESPL	06/09/2016	$109.76
	LOWES #00907	06/09/2016	$26.98
	WW GRAINGER	06/09/2016	$215.07
	LOWES #00907	06/09/2016	$26.98
	LOWES #00907	06/09/2016	$26.98
	HOMEDEPOT.COM	06/10/2016	$133.16
	HOMEDEPOT.COM	06/10/2016	$76.91
	WALMART.COM 8009666546	06/10/2016	$287.75
	WW GRAINGER	06/10/2016	$357.41
	LOWES #00907	06/14/2016	$26.98
	LOWES #00385	06/17/2016	$56.12
	LOWES #00433	06/23/2016	$505.61
			$2,515.17
KENNETH CROCKER	WW GRAINGER	06/01/2016	$73.48
	HERITAGE FOOD SERVICE GRO	06/01/2016	$225.30
	HOBART SERVICE-SE	06/03/2016	$701.47
	WW GRAINGER	06/07/2016	$128.57
	HOBART SERVICE-SE	06/09/2016	$297.33
	UNITED REFRIG INC 490	06/13/2016	$49.16
	AIRGAS SOUTH	06/13/2016	$60.41
	WW GRAINGER	06/14/2016	$59.38
	UNITED REFRIG INC 490	06/15/2016	$236.63
	LOWES #01986	06/22/2016	$118.55
	WHALEY PARTS & SUPPLY	06/24/2016	$493.07
	LOWES #02595	06/29/2016	$146.32
			$2,589.67
KENRICK SKINNER	ACE GLASS CO INC	06/01/2016	$283.62
	FERGUSON ENTERPRISES 1891	06/02/2016	$207.36
	FERGUSON ENT #27	06/07/2016	$427.68
	GRAYBAR ELECTRIC	06/10/2016	$78.97
	SHERWIN WILLIAMS 702152	06/15/2016	$62.48
	THE HOME DEPOT 1112	06/14/2016	$165.87
	SHERWIN WILLIAMS 702152	06/28/2016	$275.26
	FERGUSON ENT #27	06/28/2016	$145.80
			$1,647.04
KEVIN SHULL	RICHLAND INDUSTRIAL	06/01/2016	$572.35
	GIH GLOBALINDUSTRIALEQ	06/03/2016	$166.95
	HOUSE OF THREADS	06/01/2016	$88.03

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SHULL	MSC	06/04/2016	$63.28
	PSISC	06/06/2016	$1,061.43
	DILLON SUPPLY COMPANY	06/06/2016	$412.08
	FERGUSON ENT #27	06/07/2016	$121.27
	AIRGAS SOUTH	06/08/2016	$21.62
	DILLON SUPPLY COMPANY	06/08/2016	$73.55
	DILLON SUPPLY COMPANY	06/08/2016	$125.45
	AIRGAS SOUTH	06/10/2016	$988.49
	DILLON SUPPLY COMPANY	06/09/2016	$100.75
	CENTURY GLASS	06/13/2016	$954.72
	DILLON SUPPLY COMPANY	06/14/2016	$1,136.40
	MSC	06/17/2016	$206.56
	AIRGAS SOUTH	06/20/2016	$558.77
	APPLIED MSS	06/21/2016	$255.25
	DILLON SUPPLY COMPANY	06/21/2016	$124.70
	AIRGAS SOUTH	06/22/2016	$46.28
	DILLON SUPPLY COMPANY	06/21/2016	$533.51
	AIRGAS SOUTH	06/22/2016	$18.49
	AIRGAS SOUTH	06/22/2016	$51.66
	MSC	06/28/2016	$255.70
	DILLON SUPPLY COMPANY	06/28/2016	$919.37
			$8,856.66
LARRY GRIGGS	GRAYBAR ELECTRIC COMPANY	06/02/2016	$41.73
	CAUSEYS HOME CENTER INC.	06/02/2016	$58.29
	CAUSEYS HOME CENTER INC.	06/03/2016	$42.09
	CAUSEYS HOME CENTER INC.	06/08/2016	$61.09
	CHERAW ELECTRICAL SUPPLY	06/09/2016	$310.23
	LOWES #02564	06/13/2016	$61.49
	ROSE TALBERT	06/14/2016	$833.89
	NORMENT SECURITY	06/23/2016	$1,441.82
			$2,850.63
LARRY JOWERS	WW GRAINGER	05/31/2016	$282.14
	WW GRAINGER	06/01/2016	$290.83
	GRAYBAR ELECTRIC COMPANY	06/01/2016	$303.72
	WW GRAINGER	06/02/2016	$265.07
	WHOLESALE INDUSTRIAL ELEC	06/07/2016	$263.80
	UNITED REFRIG BR #U2	06/09/2016	$75.22
	WW GRAINGER	06/09/2016	$275.41
	JOHNSTONE SUPPLY COLUMB	06/09/2016	$182.62
			$1,938.81
LARRY WEST	WW GRAINGER	06/07/2016	$147.98
	AIR POWER INC	06/13/2016	$298.46
	BAKER DISTRIBUTING #579	06/15/2016	$229.31
	UNITED REFRIG INC 490	06/15/2016	$148.25
	LOWES #02548	06/15/2016	$261.10

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WEST	FASTENAL COMPANY01	06/15/2016	$171.34
	CARSONS NUT BOLT AND TOOL	06/15/2016	$15.90
	PROSOURCE #2	06/15/2016	$298.72
	ADVANCE AUTO PARTS #5170	06/20/2016	$42.39
			$1,613.45
LONNIE WELCH	CAMPING WORLD #96	05/31/2016	$662.33
	LEE TRANSPORT EQUIPMENT	05/31/2016	$382.32
	CARQUEST 1385	06/01/2016	$15.27
	CAMPING WORLD #96	06/01/2016	$677.30
	CARQUEST 1385	06/03/2016	$8.20
	HOSEPOWER USA	06/16/2016	$150.54
	DILMAR OIL COMPANY	06/21/2016	$185.25
	CARQUEST 1385	06/21/2016	$10.62
	DILMAR OIL COMPANY	06/21/2016	$185.25
	CARQUEST 1385	06/21/2016	$54.55
	CARQUEST 1385	06/21/2016	$8.83
	BLANCHARD MACHINERY CO	06/21/2016	$31.40
	CARQUEST 1385	06/22/2016	$96.90
	LOWES #00385	06/23/2016	$38.84
	CARQUEST 1385	06/23/2016	$32.50
	IBS OF COLUMBIA	06/23/2016	$308.63
	CARQUEST 1385	06/29/2016	$155.02
			$3,003.75
MARK BARNHILL	LOWES #00385	06/01/2016	$33.46
	CLEGG'S TERMITE & PEST CO	06/14/2016	$125.00
	CLEGG'S TERMITE & PEST CO	06/14/2016	$125.00
	SITE ONE LANDSCAPES525	06/23/2016	$166.57
	LOWES #00385	06/28/2016	$150.12
			$600.15
MARK PIERCE	WW GRAINGER	06/01/2016	$676.10
	LOWES #00385	06/02/2016	$106.82
	HOBART ESTORE	06/10/2016	$93.23
	MOMAR	06/09/2016	$216.56
	WHALEY PARTS & SUPPLY	06/10/2016	$249.17
	BAKER DISTRIBUTING #541	06/23/2016	$1,877.76
			$3,219.64
MARVIN POOLE	ELECTRIC CONTROL & SUPPLY	05/31/2016	$568.98
	JOHNSTONE SUPPLY 394	05/31/2016	$171.03
	JOHNSTONE SUPPLY 394	06/01/2016	$65.45
	CE COLUMBIA	06/07/2016	$1,106.41
	JOHNSTONE SUPPLY 394	06/14/2016	$355.19
	CITY ELECTRIC REPAIR INC	06/15/2016	$368.32
	HOSEPOWER USA	06/20/2016	$37.09
	JOHNSTONE SUPPLY 394	06/20/2016	$231.23
	JOHNSTONE SUPPLY 394	06/22/2016	$143.15

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN POOLE	JOHNSTONE SUPPLY 394	06/23/2016	$79.67
			$3,126.52
MARY PAUZAUSKIE-BLACK	SPARROW & KENNEDY TRACTOR	06/07/2016	$87.87
	SPARROW & KENNEDY TRACTOR	06/13/2016	$29.66
	W P LAW INC	06/21/2016	$127.05
	SPARROW & KENNEDY TRACTOR	06/21/2016	$199.66
	SPARROW & KENNEDY TRACTOR	06/21/2016	$48.98
			$493.22
MATTHEW HARPER	CVS/PHARMACY #02192	06/02/2016	$102.33
			$102.33
MELISSA MIMS	AMERICAN CORRECTIONAL ASS	06/09/2016	$217.50
	AMERICAN SAFETY AND HEALT	06/09/2016	$108.00
	AMERICAN SAFETY AND HEALT	06/16/2016	$43.20
	SPARTAN TOOL 2	06/14/2016	$2,479.73
			$2,848.43
MICHAEL WILSON	TRACTOR-SUPPLY-CO #0471	05/31/2016	$61.78
	SUPPLYHOUSE.COM	06/01/2016	$58.90
	UNITED REFRIG INC 493	06/01/2016	$185.73
	ZORO TOOLS INC	06/02/2016	$60.67
	CENTRAL EQUIPMENT COMPANY	06/01/2016	$118.35
	HOBART ESTORE	06/03/2016	$220.06
	WWW.NORTHERNSAFETY.COM	06/07/2016	$90.69
	CARQUEST AUTO SUPPLY	06/08/2016	$137.71
	MRLOCK.COM	06/08/2016	$98.29
	ZORO TOOLS INC	06/08/2016	$48.66
	CARQUEST AUTO SUPPLY	06/08/2016	$110.08
	SOUTHWEST WHEEL COMPANY	06/08/2016	$332.38
	LOWES #00518	06/09/2016	$131.38
	BEST PLUMBING SPECIALTIES	06/09/2016	$268.23
	WHALEY PARTS & SUPPLY	06/09/2016	$64.57
	HOFFMAN & HOFFMAN	06/10/2016	$1,777.27
	DILLON SUPPLY COMPANY	06/09/2016	$91.59
	WHALEY PARTS & SUPPLY	06/13/2016	$3.48
			$3,859.82
MYRTLE DEWERDT	UNITED REFRIG INC 490	06/08/2016	$475.94
	SMITH RUBBER STAMP & SEAL	06/10/2016	$15.27
			$491.21
NICHOLAS BRIERLEY	BRUCE AIR FILTER COMPANY	06/08/2016	$198.42
	WW GRAINGER	06/09/2016	$234.55
	WW GRAINGER	06/14/2016	$172.35
	PURITY CHEMICALS	06/14/2016	$296.00
	ACS INC	06/24/2016	$298.97
			$1,200.29
RICK SMITH	PALMETTO SOUTHERN INC	06/02/2016	$196.88

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK SMITH	MATT MARSHALL AND CO.	06/06/2016	$898.00
	LOWES #00358	06/09/2016	$166.77
	SUPPLYHOUSE.COM	06/15/2016	$65.90
	BAKER DISTRIBUTING #538	06/17/2016	$50.72
	BAKER DISTRIBUTING #538	06/20/2016	$6.35
	BAKER DISTRIBUTING #538	06/20/2016	$6.35
	WW GRAINGER	06/22/2016	$49.93
	HOBART SERVICE PARTS DI	06/22/2016	$170.31
	WW GRAINGER	06/27/2016	$55.36
	LENNOX INDUSTRIES	06/28/2016	$76.46
	AC CONTROLS COMPANY IN	06/29/2016	$251.75
			$1,994.78
RICKY LOWRIMORE	GREENHOUSEC	06/07/2016	$225.99
	TRACTOR SUPPLY # 1349	06/07/2016	$232.10
	MSC	06/11/2016	$284.45
	PURITY CHEMICALS	06/10/2016	$289.00
	JOHNSTONE SUPPLY SUMMER	06/10/2016	$185.06
	LOWES #00358	06/14/2016	$265.50
	MSC	06/16/2016	$277.02
	JOHNSTONE SUPPLY SUMMER	06/16/2016	$76.36
	MSC	06/21/2016	$251.02
	LOWES #00358	06/21/2016	$163.53
	SHEALY ELECT 803-227-0599	06/22/2016	$292.95
	LOWES #02948	06/22/2016	$222.57
	LOWES #00358	06/24/2016	$74.98
	CITY ELECTRIC #18	06/24/2016	$202.00
	LOWES #02948	06/28/2016	$183.72
			$3,226.25
ROBERT BROWN	GATE HOUSE SUPPLIES	05/31/2016	$51.67
	LOWES #00499	06/07/2016	$282.17
	UNITED REFRIG BR #U2	06/07/2016	$2,093.24
	BAKER DISTRIBUTING #541	06/07/2016	$133.79
	BAKER DISTRIBUTING #541	06/08/2016	$52.90
	THE HOME DEPOT 1112	06/08/2016	$48.54
	WW GRAINGER	06/13/2016	$656.95
	WW GRAINGER	06/14/2016	$351.13
	AMAZON MKTPLACE PMTS	06/19/2016	$84.24
	BAKER DISTRIBUTING #541	06/17/2016	$118.70
	AMAZON MKTPLACE PMTS	06/19/2016	$84.24
	LOWES #00385	06/20/2016	$20.37
	LOWES #00499	06/21/2016	$378.78
	JOHNSTONE SUPPLY 394	06/20/2016	$51.14
	BAKER DISTRIBUTING #541	06/21/2016	$233.61
	STAPLES 00106567	06/20/2016	$110.72
	WHALEY PARTS & SUPPLY	06/21/2016	$305.03
	MCMASTER-CARR	06/24/2016	$204.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROWN	MCMASTER-CARR	06/24/2016	$113.75
	UNITED REFRIG BR #U2	06/24/2016	$443.75
	UNITED REFRIG BR #U2	06/24/2016	$245.53
	TNEMEC	06/28/2016	$397.19
	JOHNSTONE SUPPLY COLUMB	06/27/2016	$15.16
	MCMASTER-CARR	06/28/2016	$130.73
	MCMASTER-CARR	06/28/2016	$190.82
	WHALEY PARTS & SUPPLY	06/28/2016	$574.38
			$7,373.21
ROBERT WILSON	APPLIED MSS	06/01/2016	$15.80
	CORRECTIONS PRODUCTS COMP	06/02/2016	$208.98
	CORRECTIONS PRODUCTS COMP	06/09/2016	$208.98
	IRMO LOCK CO INC	06/09/2016	$10.00
	BEST BUY 00015156	06/11/2016	$53.99
	CRAFTMASTER HARDWARE	06/09/2016	$327.50
	STAPLES 00106567	06/09/2016	$17.10
	MOMAR	06/15/2016	$233.62
	LOWES #00499	06/21/2016	$126.47
	LOWES #00385	06/21/2016	$90.61
	WW GRAINGER	06/23/2016	$87.59
			$1,380.64
ROGER ONEAL HOLLIS JR	LOWES #00385	05/31/2016	$339.54
	LOWES #00385	06/01/2016	$84.46
	WM SUPERCENTER #1164	06/03/2016	$19.21
	LOWES #00385	06/08/2016	$164.06
	LOWES #00385	06/09/2016	$75.20
	ABC SUPPLY 0044	06/10/2016	$1,109.64
	LOWES #00385	06/20/2016	$193.32
	LOWES #00385	06/21/2016	$43.07
	NORTHERN TOOL EQUIP SC	06/23/2016	$494.24
	LOWES #00385	06/28/2016	$106.38
	HOSEPOWER USA	06/28/2016	$59.59
			$2,688.71
RONALD C MIMS	SABIC POLYMERSHAPES	06/01/2016	$1,019.52
	KIMBALL MIDWEST	05/31/2016	$1,452.16
	KD INDUSTRIAL SUPPLY	06/01/2016	$1,095.93
	DUKES EQUIPMENT CO, IN	06/01/2016	$44.70
	COMPANY WRENCH	06/01/2016	$304.18
	CARRIER TRANSICOLD MID-A	06/02/2016	$16.09
	DILLON SUPPLY COMPANY	06/01/2016	$105.69
	CAROLINA INTL TRUCKS	06/03/2016	$167.38
	DUKES EQUIPMENT CO, IN	06/03/2016	$145.71
	NORTHERN TOOL EQUIP SC	06/03/2016	$120.87
	CAROLINA UNLIMITED T	06/03/2016	$212.39
	EXCEL TRUCK GROUP	06/02/2016	$169.28

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CAROLINA UNLIMITED T	06/03/2016	$307.63
	DILLON SUPPLY COMPANY	06/02/2016	$682.35
	DILLON SUPPLY COMPANY	06/02/2016	$52.50
	BLANCHARD EQUIPMENT	06/03/2016	$732.96
	CAROLINA INTL TRUCKS	06/06/2016	$327.12
	CARQUEST 1385	06/09/2016	$39.25
	GODFREYS AUTO SALVAGE	06/09/2016	$382.15
	GODFREYS AUTO SALVAGE	06/09/2016	$647.89
	CAROLINA INTL TRUCKS	06/09/2016	$58.12
	CARQUEST 1385	06/10/2016	$127.13
	NORTHERN TOOL EQUIP SC	06/09/2016	$26.74
	CAROLINA UNLIMITED T	06/10/2016	$543.41
	GOODYEAR COMMERCIAL TI	06/09/2016	$330.44
	BLANCHARD EQUIPMENT	06/13/2016	$46.68
	APPLIANCE PARTS	06/13/2016	$120.78
	CARQUEST 1385	06/13/2016	$37.41
	BLANCHARD EQUIPMENT	06/13/2016	$84.11
	CAROLINA UNLIMITED T	06/13/2016	$680.29
	CARQUEST 1385	06/14/2016	$139.05
	KD INDUSTRIAL SUPPLY	06/13/2016	$926.62
	NORTHERN TOOL EQUIP SC	06/14/2016	$246.07
	APPLIANCE PARTS	06/15/2016	$75.68
	KD INDUSTRIAL SUPPLY	06/16/2016	$1,121.90
	CARQUEST 1385	06/16/2016	$11.93
	CAROLINA UNLIMITED T	06/17/2016	$520.92
	CARQUEST 1385	06/17/2016	$152.45
	GODFREYS AUTO SALVAGE	06/20/2016	$1,941.41
	CARQUEST 1385	06/20/2016	$42.11
	PIEDMONT TRUCK CENTER	06/20/2016	$108.95
	KIMBALL MIDWEST	06/21/2016	$250.60
	KIMBALL MIDWEST	06/21/2016	$231.82
	KD INDUSTRIAL SUPPLY	06/21/2016	$1,094.63
	KIMBALL MIDWEST	06/21/2016	$268.16
	WW WILLIAMS COMPANY	06/21/2016	$217.08
	COMPANY WRENCH	06/20/2016	$199.65
	FLEETPRIDE 310	06/21/2016	$226.28
	KIMBALL MIDWEST	06/22/2016	$136.08
	IN ROBERTS EQUIPMENT & R	06/22/2016	$496.80
	KD INDUSTRIAL SUPPLY	06/23/2016	$851.04
	BLANCHARD MACHINERY CO	06/23/2016	$429.01
	WW WILLIAMS COMPANY	06/23/2016	$520.00
	LOVE CHEVROLET PARTS AND	06/23/2016	$435.62
	COMPANY WRENCH	06/22/2016	$66.90
	TRUCK SUPPLY COMPANY O	06/24/2016	$75.66
	WW WILLIAMS COMPANY	06/24/2016	$70.45
	CARQUEST 1385	06/24/2016	$93.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	HILLS MACHINERY COMPANY	06/24/2016	$507.97
	BLANCHARD MACHINERY CO	06/24/2016	$230.43
	CARQUEST 1385	06/27/2016	$46.13
	INTERSTATE TRANSPORTATION	06/28/2016	$1,051.33
	HYDRAULIC & PNEUMATIC	06/28/2016	$67.86
	CARQUEST 1385	06/28/2016	$33.10
			$22,967.69
RYLAND CURRIN	WW GRAINGER	06/01/2016	$179.76
	HERITAGE FOOD SERVICE GRO	06/17/2016	$137.27
	WW GRAINGER	06/21/2016	$269.94
	HERITAGE FOOD SERVICE GRO	06/22/2016	$41.02
			$627.99
SCOTT LASTINGER	UNITED LABORATORIES	05/31/2016	$559.55
	ACS INC	05/31/2016	$216.04
	HAYES PIPE SUPPLY - NASHV	05/31/2016	$1,156.52
	HAYES PIPE SUPPLY - NASHV	06/01/2016	$175.05
	LOWES #00385	06/03/2016	$215.95
	FERGUSON ENT #27	06/07/2016	$705.46
	HAYES PIPE SUPPLY - NASHV	06/06/2016	$313.20
	FERGUSON ENT #27	06/07/2016	$423.88
	FERGUSON ENT #27	06/07/2016	$118.85
	HAYES PIPE SUPPLY - NASHV	06/08/2016	$143.73
	HAYES PIPE SUPPLY - NASHV	06/08/2016	$143.73
	FERGUSON ENT #27	06/21/2016	$241.92
	FERGUSON ENT #27	06/22/2016	$307.69
	FERGUSON ENT #27	06/24/2016	$109.08
			$4,830.65
SHARON SCOTT	WW GRAINGER	05/31/2016	$789.15
	USA BLUE BOOK	06/06/2016	$97.99
	WW GRAINGER	06/10/2016	$50.15
	ENVIRONMENTAL RESOURCE	06/14/2016	$550.73
	PDBLOWERS INC	06/28/2016	$456.15
			$1,944.17
SHAUN BLOCKER	FERGUSON ENTERPRISES 1684	06/13/2016	$16.01
			$16.01
SILAS WESLEY BRIGHT	LOWES #03026	06/22/2016	$253.47
	WWW.IDENTI-TAPE.COM	06/23/2016	$127.05
	LOWES #03026	06/27/2016	$402.35
	GRAYBAR ELECTRIC	06/28/2016	$316.38
			$1,099.25
STEPHEN MENDENHALL	WW GRAINGER	05/31/2016	$457.40
	CITY ELECTRIC REPAIR INC	06/01/2016	$380.47
	JOHNSTONE SUPPLY COLUMB	06/01/2016	$408.41
	JOHNSTONE SUPPLY 394	06/03/2016	$18.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	TRANE US INC	06/03/2016	$2,394.36
	TRANE US INC	06/03/2016	$1,346.76
	JOHNSTONE SUPPLY N CHARL	06/07/2016	$49.58
	JOHNSTONE SUPPLY COLUMB	06/07/2016	$53.57
	JOHNSTONE SUPPLY COLUMB	06/07/2016	$21.16
	JOHNSTONE SUPPLY 394	06/09/2016	$218.59
	JOHNSTONE SUPPLY 394	06/09/2016	$118.49
	JOHNSTONE SUPPLY COLUMB	06/13/2016	$683.87
	JOHNSTONE SUPPLY 394	06/14/2016	$38.33
	JOHNSTONE SUPPLY 394	06/14/2016	$97.02
	DISTRIBUTION INT'L	06/16/2016	$418.62
			$6,705.03
STEVE EISON	BEARING DIST - SPARTANBRG	06/08/2016	$238.15
	BAKER DISTRIBUTING #579	06/08/2016	$282.31
	TRANE SUPPLY-115409	06/09/2016	$352.11
	SUNRISE AUTO SUPPLY INC	06/20/2016	$267.02
			$1,139.59
STEVE LOVETT	FERGUSON ENT #27	06/08/2016	$527.04
	FERGUSON ENT #27	06/08/2016	$9.94
	FERGUSON ENT #27	06/08/2016	$124.20
	PRAXAIR DIST US #863	06/14/2016	$440.59
	DILLON SUPPLY COMPANY	06/27/2016	$237.13
	FASTENAL COMPANY01	06/28/2016	$3.24
	MACHINE & WELDING SUPPLY	06/28/2016	$102.56
	HAGEMEYER NA #57	06/28/2016	$140.59
	PRAXAIR DIST US #863	06/28/2016	$133.88
	HAGEMEYER NA #57	06/29/2016	$196.23
			$1,915.40
TAL WOLFE	LOWES #00518	06/14/2016	$6.34
	TRACTOR-SUPPLY-CO #0471	06/14/2016	$111.25
	QUARLES SUPPLY CO INC	06/14/2016	$68.69
	HAWLEY LOCK SUPPLY	06/15/2016	$117.93
	PARTS EXPRESS	06/15/2016	$31.95
	ZORO TOOLS INC	06/16/2016	$244.49
	WW GRAINGER	06/20/2016	$111.32
	WHITE HARDWARE 35	06/20/2016	$143.13
	NOR NORTHERN TOOL	06/20/2016	$161.42
	WHALEY PARTS & SUPPLY	06/20/2016	$3.21
	WW GRAINGER	06/21/2016	$118.04
	UNITED REFRIG INC 493	06/21/2016	$124.82
	HAWLEY LOCK SUPPLY	06/21/2016	$67.89
	WHALEY PARTS & SUPPLY	06/20/2016	$225.01
	SUPPLYWORKS CORP	06/20/2016	$161.06
	WW GRAINGER	06/22/2016	$164.86
	UNITED REFRIG INC 493	06/22/2016	$203.93

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAL WOLFE	CARQUEST AUTO SUPPLY	06/22/2016	$331.11
	ZORO TOOLS INC	06/23/2016	$98.14
	BEST PLUMBING SPECIALTIES	06/22/2016	$366.91
	ZORO TOOLS INC	06/23/2016	$106.59
	RAINBOWKITS	06/23/2016	$140.00
	BEST PLUMBING SPECIALTIES	06/22/2016	$95.44
	ZORO TOOLS INC	06/24/2016	$72.63
	SMITH & JONES JANITORIAL	06/27/2016	$142.49
	WW GRAINGER	06/29/2016	$84.93
	WHITE HARDWARE 35	06/29/2016	$252.61
	WW GRAINGER	06/29/2016	$40.24
			$3,796.43
THOMAS L BARRETT	ROSES STORE #549	05/31/2016	$32.38
	SUPPLIESOUTLET.COM	06/01/2016	$214.99
	WWW.NEWEGG.COM	06/02/2016	$101.40
	AT&T 1325	06/02/2016	$32.72
	Rakuten.com Buy.com	06/03/2016	$84.18
	FORMS AND SUPPLY - AOPD	06/03/2016	$75.33
	AMAZON MKTPLACE PMTS	06/03/2016	$109.05
	STAPLES DIRECT	06/04/2016	$169.93
	MEMORY 4 LESS	06/06/2016	$76.09
	SMMDIRECT.COM	06/06/2016	$442.24
	BestBuyCom785967051393	06/07/2016	$11.87
	AMAZON MKTPLACE PMTS	06/08/2016	$126.99
	Rakuten.com Buy.com	06/08/2016	$145.25
	WWW.LOGMEIN.COM	06/11/2016	$1,299.00
	SURVEYMONKEY.COM	06/11/2016	$250.00
	WALMART.COM	06/14/2016	$556.00
	PCMG800-6255468	06/14/2016	$2,300.40
	CBI NITRO PDF	06/15/2016	$1,439.90
	ACCU-TECH CORPORATION	06/16/2016	$106.92
	CUSTOM COMPUTERS	06/16/2016	$22.42
	COLOR ID	06/21/2016	$1,184.00
	ACCU-TECH CORPORATION	06/21/2016	$686.56
	BATTERIES PLUS	06/23/2016	$8.55
	BestBuyCom786611003738	06/23/2016	$22.46
	DISPLAYS2GOCOM	06/24/2016	$144.10
	HELLO DIRECT INC	06/24/2016	$1,309.39
	Rakuten.com Buy.com	06/24/2016	$66.36
	AMAZON MKTPLACE PMTS	06/28/2016	$362.52
	BIG LOTS STORES - #5123	06/27/2016	$140.17
	AMAZON MKTPLACE PMTS	06/28/2016	$78.90
	BestBuyCom786618005968	06/29/2016	$42.79
			$11,642.86
TODD SCHOFIELD	LOWES #00385	06/06/2016	$1.60
	MCM ELECTRONICS INC	06/15/2016	$239.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TODD SCHOFIELD	LOWES #00385	06/20/2016	$148.46
	WW GRAINGER	06/21/2016	$2,037.43
	LOWES #00385	06/24/2016	$19.28
	CITY ELECTRIC #26	06/28/2016	$438.81
			$2,885.50
TOMMY ROBINSON	SHERWIN WILLIAMS 702152	05/31/2016	$169.25
	LOWES #00385	06/01/2016	$37.21
	TRACTOR SUPPLY #104	06/02/2016	$9.07
	LEE TRANSPORT EQUIPMENT	06/03/2016	$1,679.40
	SHERWIN WILLIAMS 702152	06/03/2016	$215.78
	SHERWIN WILLIAMS 702152	06/13/2016	$329.69
	STAPLES 00106567	06/13/2016	$206.44
	CARQUEST 1385	06/15/2016	$8.34
	FLINT EQUIP W COLUMBIA	06/15/2016	$288.13
	CARQUEST 1385	06/15/2016	$45.80
	CARQUEST 1385	06/16/2016	$9.93
	DILLON SUPPLY COMPANY	06/16/2016	$74.47
	N W White & Co	06/16/2016	$1,300.81
	SHERWIN WILLIAMS 702152	06/20/2016	$913.97
	LOWES #00385	06/20/2016	$170.20
	WW GRAINGER	06/21/2016	$15.81
	LOWES #00385	06/21/2016	$111.18
	NORTHERN TOOL EQUIP SC	06/21/2016	$727.59
	LOWES #00385	06/22/2016	$138.15
	CARQUEST 1385	06/23/2016	$131.18
	CARQUEST 1385	06/24/2016	$140.82
	NORTHERN TOOL EQUIP SC	06/24/2016	$229.95
	SHERWIN WILLIAMS 702152	06/24/2016	$221.82
	LOWES #00385	06/27/2016	$75.52
	CARQUEST 1385	06/27/2016	$24.70
	NORTHERN TOOL EQUIP SC	06/27/2016	$142.29
			$7,417.50
TONY E WELCH	LOWES #01751	06/01/2016	$135.84
	WW GRAINGER	06/07/2016	$658.54
	WM T MILLER LUMBER COMP	06/08/2016	$330.60
	MCCALLS SUPPLY #5	06/07/2016	$28.12
	WM T MILLER LUMBER COMP	06/08/2016	$62.83
	WW GRAINGER	06/09/2016	$1,241.13
	HUBBARD PIPE AND SUPPLY	06/08/2016	$207.39
	UNITED REFRIG INC 492	06/10/2016	$221.35
	JOHNSTONE SUPPLY COLUMB	06/20/2016	$409.91
	FASTENAL COMPANY01	06/22/2016	$166.79
	BAKERS GLASS SERVICE	06/22/2016	$12.10
			$3,474.60
TRINA FREE	NEW YORK TIMES DIGITAL	06/03/2016	$35.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	GAN 1120GRNVILLENEWCIR	06/06/2016	$12.00
	D J WALL-ST-JOURNAL	06/07/2016	$28.99
	FORMS AND SUPPLY - AOPD	06/07/2016	$375.35
	FORMS AND SUPPLY - AOPD	06/07/2016	$69.96
	FORMS AND SUPPLY - AOPD	06/20/2016	$33.30
	IN GENESIS CREATIVE MEDI	06/28/2016	$250.00
			$804.60
WAYNE F PAGE	WW GRAINGER	05/31/2016	$119.40
	THE HOME DEPOT #8580	05/30/2016	$97.17
	THE HOME DEPOT #8580	05/30/2016	$14.01
	AGRI SUPPLY - FLORENCE	05/31/2016	$118.75
	CITY ELECTRIC #21	06/01/2016	$5.30
	FASTENAL COMPANY01	06/01/2016	$81.00
	CAROLINA SUPPLYHOUSE INC	05/31/2016	$41.29
	WW GRAINGER	06/01/2016	$25.45
	THE HOME DEPOT #8580	06/01/2016	$5.40
	JOHNSTONE SUPPLY	06/02/2016	$13.78
	SUPPLYWORKS CORP	06/02/2016	$45.88
	CE FLORENCE	06/06/2016	$187.94
	JOHNSTONE SUPPLY	06/06/2016	$55.07
	CE FLORENCE	06/06/2016	$105.67
	CABLETIES AND MORE.COM	06/06/2016	$37.37
	HOBART SERVICE PARTS DI	06/07/2016	$235.22
	WW GRAINGER	06/09/2016	$22.58
	ADVANCE AUTO PARTS #5230	06/15/2016	$7.75
	UNITED REFRIG BR #U2	06/15/2016	$938.85
	CITY ELECTRIC #21	06/15/2016	$303.63
	CE FLORENCE	06/20/2016	$100.52
	JOHNSTONE SUPPLY	06/20/2016	$5.29
	CE FLORENCE	06/20/2016	$35.88
	JOHNSTONE SUPPLY	06/21/2016	$9.71
	LOWES #01120	06/22/2016	$9.66
	WHALEY PARTS & SUPPLY	06/22/2016	$326.14
	LOWES #01120	06/23/2016	$15.27
	CE FLORENCE	06/27/2016	$29.33
	WW GRAINGER	06/27/2016	$89.78
	CE FLORENCE	06/28/2016	$53.42
	RIT-TEC INDUSTRIAL PRODU	06/29/2016	$175.76
	SUPPLYWORKS CORP	06/28/2016	$264.95
			$3,577.22
WILLIAM B. ZEIGLER	CITY ELECTRIC #26	06/01/2016	$369.99
	LOWES #00385	06/01/2016	$26.44
	ADI-CB	06/08/2016	$85.86
	CABLE & CONNECTIONS	06/08/2016	$75.85
	PALMETTO SOUTHERN INC	06/08/2016	$237.54
	LOWES #00385	06/09/2016	$44.79

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B. ZEIGLER	LOWES #00385	06/10/2016	$89.49
	CITY ELECTRIC #26	06/14/2016	$1,377.89
	WHOLESALE INDUSTRIAL ELEC	06/15/2016	$250.43
	APPLIED MSS	06/15/2016	$298.99
	WHOLESALE INDUSTRIAL ELEC	06/16/2016	$181.63
	CITY ELECTRIC #26	06/20/2016	$68.26
	N W White & Co	06/22/2016	$854.45
	LOWES #00385	06/23/2016	$53.89
	MAYER710 COLUMBIASC	06/24/2016	$457.96
	WHOLESALE INDUSTRIAL ELEC	06/24/2016	$999.98
	CITY ELECTRIC #26	06/28/2016	$154.51
	LOWES #00385	06/28/2016	$118.67
	WHOLESALE INDUSTRIAL ELEC	06/29/2016	$1,679.40
	AUTOZONE #0892	06/29/2016	$9.69
			$7,435.71
WILLIAM DALTON	MCMASTER-CARR	06/09/2016	$266.95
	B & R LUMBER & SUPPLY	06/13/2016	$121.45
	STAPLES 00103234	06/14/2016	$118.78
	WW GRAINGER	06/27/2016	$177.06
	WW GRAINGER	06/27/2016	$276.49
	WW GRAINGER	06/27/2016	$82.57
	B & R LUMBER & SUPPLY	06/28/2016	$84.24
			$1,127.54
WILLIE SMITH	WW GRAINGER	06/13/2016	$904.79
	THE WEBSTAURANT STORE	06/15/2016	$552.50
	SAMSCLUB #6203	06/17/2016	$53.90
	STAPLES 00106567	06/20/2016	$8.55
			$1,519.74

Total for CORRECTIONS DEPARTMENT: $326,143.84

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	PUBLIX #602	06/08/2016	$58.30
	EB GLOBAL SOUTH METRO	06/17/2016	$58.74
			$117.04
BRENDA G GOLDEN	USC EMALL	06/16/2016	$125.00
			$125.00
CHERIE BEDFORD PRESSLEY	OFFICE DEPOT #2361	06/07/2016	$165.28
	SPARTANBURG AREA CHAMBER	06/08/2016	$425.00
	NCDA	06/23/2016	$230.00
	YOUNG OFFICE ENVIRONME	06/27/2016	$218.36
			$1,038.64
CHERYL E LEWIS	USC EMALL	05/31/2016	$110.00
	OFFICE DEPOT #336	06/06/2016	$477.85
			$587.85
CYNTHIA JONES PITTS	WALGREENS #12568	06/02/2016	$93.56
	SQ EDGEFIELD COUNT	06/20/2016	$100.00
	DOLLAR-GENERAL #7771	06/19/2016	$43.87
	USPS 45240003329830890	06/20/2016	$9.40
	QUILL CORPORATION	06/21/2016	$70.56
	NEWBERRY COUNTY CHAMBE	06/20/2016	$125.00
	WM SUPERCENTER #1130	06/22/2016	$98.15
	USC EMALL	06/25/2016	$125.00
			$665.54
EILEEN M PATONAY	PUBLIX #1479	06/06/2016	$66.96
	TWO MEN AND A TRUCK 0103	06/23/2016	$413.43
			$480.39
HOLLY G. FETNER	DELTA AIR 0062346844089	05/31/2016	$523.20
	BCT SOUTH CAROLINA	06/01/2016	$85.08
	AMERICAN AIR0012375672995	06/02/2016	$557.20
	UNITED 0162495356440	06/06/2016	$716.20
	UNITED 0162926577949	06/07/2016	$200.00
	AMAZON MKTPLACE PMTS	06/09/2016	$11.50
	AIR BERLIN 7452369729251	06/16/2016	$153.63
	DELTA AIR 0062348943564	06/21/2016	$539.20
	LUFTHANSA AG2202370183359	06/17/2016	$280.75
			$3,066.76
JANET STARNES	XEROX CORPORATION/RBO	06/15/2016	$1,835.88
	TWC TIME WARNER CABLE	06/18/2016	$99.84
			$1,935.72
JOANNA BYRD	EB GLOBAL SOUTH METRO	06/10/2016	$58.74
	EB 2016 GLOBAL CAROLI	06/20/2016	$95.00
	SOUTH CAROLINA MANUFAC	06/22/2016	$95.00
			$248.74
JONI BERNICE MCDANIEL	THE STORAGE CENTER	06/01/2016	$103.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
JONI BERNICE MCDANIEL	THE UPS STORE #2658	06/15/2016	$228.00
			$331.00
JOYCE STRAITER	DELTA AIR 0062347199400	06/08/2016	$583.20
	DELTA AIR 0062347199401	06/08/2016	$583.20
	WAL-MART #2214	06/14/2016	$18.91
	COPY PICKUP INC	06/15/2016	$818.10
	FEDEXOFFICE 00015024	06/23/2016	$999.03
	AMERICAN AIR0012379617099	06/27/2016	$552.20
	AMERICAN AIR0012379617098	06/27/2016	$552.20
			$4,106.84
KAYE KIRKLAND SHAW	USPS 45139001629800851	06/07/2016	$47.00
	USC EMALL	06/06/2016	$110.00
	PUBLIX #1383	06/28/2016	$49.02
	STAPLES 00106567	06/28/2016	$97.85
			$303.87
PARTICIA A FERGUSON	CHARLESTON WOMEN IN INTL	06/02/2016	$91.00
	STAPLES 00117127	06/01/2016	$5.20
	CENTER FOR CREDENTIALING	06/02/2016	$40.00
	WAL-MART #6174	06/06/2016	$200.22
	HARRISTEETER #355	06/06/2016	$59.51
	IN F22 DESIGNS	06/13/2016	$64.00
	NATIONAL ASSN OF W	06/15/2016	$75.00
	USC EMALL	06/23/2016	$200.00
	USC EMALL	06/23/2016	$200.00
	SOCIETY OF WOMEN ENGIN	06/25/2016	$110.00
	USC EMALL	06/23/2016	$200.00
	USC EMALL	06/23/2016	$200.00
			$1,444.93
ROBERT L WILSON	RACKSPACE CLOUD	06/05/2016	$354.96
	BOX BOX.NET BUS SRVCS	06/16/2016	$162.00
			$516.96
VICKI WOOTEN	AMERICAN AIR0012375146609	05/30/2016	$464.70
	AMERICAN AIR0012375306468	05/31/2016	$464.70
	SMITH RUBBER STAMP & SEAL	06/01/2016	$211.14
	DELTA AIR 0062346642323	06/06/2016	$529.20
	DELTA AIR 0062346681716	06/06/2016	$58.00
	BC.BASECAMP 1444452	06/06/2016	$49.00
	CRA	06/06/2016	$145.00
	EB 2016 GLOBAL CAROLI	06/07/2016	$190.00
	EB 2016 SC MICRO BUSI	06/08/2016	$150.00
	AMERICAN AIR0012376440994	06/07/2016	$651.20
	THE STATE HOUSE GIFT SH	06/09/2016	$421.88
	BCT SOUTH CAROLINA	06/09/2016	$44.04
	SOLID WASTE ASSOCIA	06/14/2016	$257.00
	PFG PROFORMA	06/14/2016	$1,476.96

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	FEDEXOFFICE 00015024	06/15/2016	$26.92
	TPM COLUMBIA	06/15/2016	$81.00
	SOUTH CAROLINA MANUFAC	06/20/2016	$95.00
	SOUTH CAROLINA MANUFAC	06/21/2016	$95.00
	BCT SOUTH CAROLINA	06/22/2016	$208.20
	FORMS AND SUPPLY - AOPD	06/22/2016	$362.83
	FORMS AND SUPPLY - AOPD	06/24/2016	$17.39
	STK SHUTTERSTOCK, INC.	06/27/2016	$29.00
	SOUTH CAROLINA MANUFAC	06/27/2016	$95.00
			$6,123.16
WESLEY SHAW	J M GRACE	06/01/2016	$5.18
	STAPLES DIRECT	06/03/2016	$64.69
	J M GRACE	06/02/2016	$56.02
	OFFICE DEPOT #2349	06/02/2016	$32.39
	CORRUGATED CONTAINERS INC	06/02/2016	$24.08
	LORICK OFFICE PRODUCTS	06/06/2016	$637.20
	THE UPS STORE #3770	06/06/2016	$8.64
	AMAZON MKTPLACE PMTS	06/08/2016	$595.24
	FORMS AND SUPPLY - AOPD	06/10/2016	$669.45
	OFFICE DEPOT #1214	06/13/2016	$64.18
	WAL-MART #4379	06/15/2016	$79.79
	AMAZON.COM AMZN.COM/BILL	06/16/2016	$107.99
	IN MERUS REFRESHMENT SER	06/17/2016	$119.50
	AMAZON MKTPLACE PMTS	06/20/2016	$60.48
	US INK AND TONER	06/20/2016	$493.48
	VARIDESK	06/21/2016	$50.00
	WW GRAINGER	06/21/2016	$190.29
	ECO-PRODUCTS	06/22/2016	$206.28
	OFFICE DEPOT #1214	06/22/2016	$120.66
	AMAZON MKTPLACE PMTS	06/24/2016	$61.62
	THE GLASS SHOP LLC	06/24/2016	$30.97
	UNITED REFRIG BR #U2	06/27/2016	$15.93
	DELL SALES & SERVICE	06/30/2016	$176.00
	BCT SOUTH CAROLINA	06/28/2016	$44.04
			$3,914.10

Total for DEPARTMENT OF COMMERCE: $25,006.54

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AMBER GUNN	US INK AND TONER	06/10/2016	$164.52
	STAPLS7157520662000001	06/10/2016	$108.00
	STAPLS7157520662000002	06/10/2016	$13.49
	STAPLS7157590304000001	06/11/2016	$0.01
	STAPLS7157704904000001	06/14/2016	$43.19
	STAPLS7157990582000001	06/18/2016	$14.45
	STAPLES 00103911	06/24/2016	$4.32
			$347.98
ANN BRYSON ELDRIDGE	ADOBE CAPTIVATE SUBS	06/07/2016	$19.99
	ADOBE CAPTIVATE SUBS	06/07/2016	$19.99
	Amazon.com	06/16/2016	$43.99
			$83.97
ASHIMA THOMAS	STAPLS7157105157000002	06/04/2016	$23.62
	STAPLS7157105157000001	06/03/2016	$91.32
	STAPLS7157267157000001	06/07/2016	$40.28
	STAPLS6920677730000	06/10/2016	$133.90
	THE MOWER SHOP INC	06/27/2016	$1.00
	THE MOWER SHOP INC	06/27/2016	$1.00
			$291.12
BRENDA LISBON	FEDEX OFFICE 00000828	06/01/2016	$91.79
	CTC CONSTANTCONTACT.COM	06/13/2016	$216.00
	FEDEX OFFICE 00000828	06/22/2016	$91.79
			$399.58
BRITT COVINGTON	STAPLS7157267185000001	06/07/2016	$101.93
	US INK AND TONER	06/07/2016	$701.24
	US INK AND TONER	06/09/2016	$742.48
	US INK AND TONER	06/17/2016	$130.90
	CTC CONSTANTCONTACT.COM	06/24/2016	$40.00
			$1,716.55
CATHERINE JETER	OFFICE DEPOT #332	06/03/2016	$129.97
	US INK AND TONER	06/14/2016	$491.00
			$620.97
CHRIS FAUST	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
			$52.00
DOUG BOYKIN	STAPLES DIRECT	06/05/2016	$55.66
	STAPLS7158324684000002	06/25/2016	$9.21
	STAPLS7158324684002001	06/29/2016	$9.21
			$74.08
DOUG KIRKLAND	WALGREENS #2681	06/02/2016	$37.09
	THE HOME DEPOT 1112	06/02/2016	$8.51
	ENTERPRISE RENT-A-CAR	06/17/2016	$327.69
	ENTERPRISE RENT-A-CAR	06/17/2016	$327.69

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$700.98
EDWARD PORTER	STAPLS7158329457000001	06/25/2016	$224.09
			$224.09
GARY LOADHOLT	STAPLS7156926096000001	06/01/2016	$230.99
	OFFICE DEPOT #2233	06/03/2016	$97.62
	STAPLS7156926096000002	06/03/2016	$53.15
			$381.76
GLENDA LAWSON	WW GRAINGER	06/16/2016	$108.74
	STAPLS7157889559000001	06/17/2016	$32.39
	STAPLS7157889559000002	06/17/2016	$40.76
	US INK AND TONER	06/22/2016	$137.87
	STAPLS7158287472000001	06/24/2016	$267.84
	STAPLS7158287472000002	06/28/2016	$140.39
			$727.99
JANET ROBINSON	US INK AND TONER	06/09/2016	$645.43
	STAPLS7158023187000001	06/22/2016	$78.73
	STAPLS7158203123000001	06/23/2016	$52.62
			$776.78
JESSICA CHESLEY	AMAZON.COM AMZN.COM/BILL	06/06/2016	$194.20
	US INK AND TONER	06/22/2016	$490.76
	AMAZON MKTPLACE PMTS	06/29/2016	$68.50
			$753.46
JOHN GREEN	STAPLS7156394390000002	06/03/2016	$9.33
	USPS 45852001529800778	06/07/2016	$149.00
			$158.33
KIMBERLY BURKE	STAPLS7157025372000001	06/02/2016	$214.70
			$214.70
KOA MORGAN	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	STAPLS7157933608000002	06/17/2016	$11.59
	STAPLS7157933608000001	06/17/2016	$25.33
	BLR/HCPRO	06/16/2016	$166.27
	CHANNING BETE CO AHA	06/21/2016	$79.45
			$360.64
MARK MANAFO	Amazon.com	06/02/2016	$30.98
	FORMS AND SUPPLY - AOPD	06/01/2016	$68.82
	LOWES #01705	06/24/2016	$56.56
			$156.36
MARK SMITH	LOWES #01521	05/31/2016	$89.89
	LOWES #01521	05/31/2016	$79.44
	238 C-K COLUMBIA	06/06/2016	$136.08
	238 C-K COLUMBIA	06/08/2016	$283.67

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARK SMITH	238 C-K COLUMBIA	06/14/2016	$354.94
	238 C-K COLUMBIA	06/14/2016	$82.95
	LOWES #00499	06/17/2016	$370.22
	COLUMBIA FLAG & SIGN COM	06/21/2016	$18.63
	LOWES #00499	06/22/2016	$64.91
	WEB DON INC (COLUMBIA)	06/21/2016	$96.33
	DUNCANS HOME CENTER	06/23/2016	$28.56
	PIEDMONT ELEC DSTRBTRS	06/23/2016	$25.23
	GRAYBAR ELECTRIC	06/23/2016	$23.71
	WEB DON INC (COLUMBIA)	06/24/2016	$355.32
	COLUMBIA VACUUM CENTER, I	06/27/2016	$63.85
			$2,073.73
MARY RICHBURG	DNH GODADDY.COM	06/11/2016	$15.17
	STAPLS7157812930000001	06/16/2016	$91.92
			$107.09
MELISSA HOLMES	US INK AND TONER	05/31/2016	$125.36
	STAPLS7156989204000002	06/01/2016	$14.03
	STAPLS7156989204000001	06/01/2016	$98.91
	STAPLS7156989204000003	06/01/2016	$32.38
	CTC CONSTANTCONTACT.COM	06/02/2016	$40.00
	STAPLS7157192378000001	06/04/2016	$23.85
	STAPLS7157192378000002	06/04/2016	$44.63
	US INK AND TONER	06/17/2016	$570.45
	STAPLS7158351909000001	06/25/2016	$168.05
			$1,117.66
MICHELLE ADAMS	STAPLES 00108696	06/02/2016	$29.66
	STAPLES 00108696	06/02/2016	$22.79
	PAPER DIRECT	06/10/2016	$97.85
	STAPLS7157824605000001	06/16/2016	$204.36
			$354.66
MICHELLE JACO	STAPLS7157336234000001	06/08/2016	$61.52
	DIGITAL CHECK CORP	06/10/2016	$76.41
	US INK AND TONER	06/13/2016	$66.11
	STAPLS7157860157000001	06/16/2016	$123.06
	STAPLS7157860157000002	06/16/2016	$13.27
	STAPLS7157860157000003	06/17/2016	$9.83
	STAPLS7157336234000002	06/22/2016	$84.94
	STAPLS7158101417000001	06/22/2016	$21.29
	STAPLS7158516747000001	06/29/2016	$108.66
			$565.09
PAMELA KENNEDY	STAPLS7157160364000001	06/03/2016	$31.96
	STAPLS7157160364000002	06/03/2016	$61.18
	US INK AND TONER	06/06/2016	$128.04
	STAPLS7158444676000001	06/29/2016	$237.45

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$458.63
PAT PRUITT	STAPLS7157470889000001	06/09/2016	$109.47
	BCT SOUTH CAROLINA	06/13/2016	$21.65
	US INK AND TONER	06/22/2016	$208.82
	STAPLS7158284567000002	06/24/2016	$70.12
	STAPLS7158271319000001	06/24/2016	$59.65
			$469.71
PATRICK THOMAS	STAPLS7156994927000002	06/01/2016	$127.21
	STAPLS7156994927000003	06/01/2016	$50.65
	STAPLS7156994927002001	06/03/2016	$3.34
	STAPLS7157534422000001	06/10/2016	$227.26
	MANAGEDPRINT	06/10/2016	$321.84
	STAPLS7157838174000002	06/16/2016	$42.41
	STAPLS7157838174000001	06/16/2016	$25.60
	STAPLS7157534422000003	06/21/2016	$54.63
	STAPLS7157534422000002	06/22/2016	$20.83
			$873.77
RACHELLE ROBERSON	STAPLS7157294460000002	06/07/2016	$6.13
	STAPLS7157294460000001	06/07/2016	$187.73
			$193.86
ROBERT BOUYEA	DNH GODADDY.COM	06/05/2016	$69.99
	DNH GODADDY.COM	06/06/2016	$69.99
	CANSTOCKPHOTO COM	06/18/2016	$119.00
	CTC CONSTANTCONTACT.COM	06/23/2016	$195.00
			$453.98
ROMEO JONES	STAPLS7158491285000002	06/29/2016	$117.04
	STAPLS7158491285000003	06/29/2016	$113.80
			$230.84
RON CAMPBELL	WW GRAINGER	05/31/2016	$167.64
	ABC SUPPLY 0186	06/16/2016	$275.10
	JORDAN AND SONS PLUMBING	06/22/2016	$340.09
	238 C-K COLUMBIA	06/29/2016	$24.19
			$807.02
RONALD DICKERSON	STAPLS7157233835000001	06/04/2016	$60.90
	OFFICEMAX CT IN#039058	06/21/2016	$304.69
			$365.59
ROY C LOWE	USPS 45622001029800513	06/15/2016	$131.00
			$131.00
RUSSELL MCCONNELL	LOWES #01718	06/07/2016	$12.30
	LOWES #01718	06/07/2016	$20.82
	ABC SUPPLY 0044	06/09/2016	$275.10
	ABC SUPPLY 0044	06/16/2016	$91.70
	CMH #44 DV OF HAINES	06/18/2016	$84.24

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MCCONNELL	THE HOME DEPOT #8913	06/20/2016	$23.61
	HENDERSON SUPPLY CO	06/22/2016	$7.30
	LOWES #00499	06/28/2016	$34.13
			$549.20
SHALISH JONES	STAPLS7157082104000001	06/02/2016	$41.45
	STAPLS7157123088000001	06/03/2016	$41.54
	STAPLS7157314377000001	06/07/2016	$25.93
	STAPLS7157382439000001	06/08/2016	$48.23
	STAPLS7157478105000001	06/09/2016	$41.43
	Amazon.com	06/12/2016	$48.09
	AMAZON MKTPLACE PMTS	06/14/2016	$43.51
	VSN DOTGOVREGISTRATION	06/20/2016	$125.00
	STAPLS7158110854000001	06/22/2016	$53.86
	STAPLS7158215033000001	06/23/2016	$13.98
	STAPLS7158225952000001	06/23/2016	$56.98
	US INK AND TONER	06/23/2016	$66.11
	AMAZON MKTPLACE PMTS	06/23/2016	$23.08
	AMAZON.COM AMZN.COM/BILL	06/29/2016	$49.71
			$678.90
SHIRLEY ALBERT	STAPLS7157391393000002	06/08/2016	$16.84
	STAPLS7157391393000001	06/08/2016	$188.05
	US INK AND TONER	06/13/2016	$764.28
	STAPLS7157960663000001	06/18/2016	$89.32
	SMITH RUBBER STAMP & SEAL	06/16/2016	$15.12
	SMITH RUBBER STAMP & SEAL	06/16/2016	$12.96
	STAPLS7158147210000001	06/22/2016	$26.01
			$1,112.58
STARRANDA VAUGHN	STAPLS7156529185000001	06/01/2016	$308.26
	STAPLS7157027905000001	06/02/2016	$99.62
	STAPLS7157217491000002	06/04/2016	$15.39
	STAPLS7157217356000001	06/04/2016	$53.99
	STAPLS7157138403000001	06/03/2016	$307.79
	STAPLS7157217491000001	06/04/2016	$15.39
	STAPLS7157145595000001	06/03/2016	$15.39
	VISTAPR VistaPrint.com	06/06/2016	$42.46
	STAPLS7157297423000002	06/07/2016	$8.95
	STAPLS7156885760000001	06/07/2016	$18.13
	VISTAPR VistaPrint.com	06/09/2016	$45.99
	STAPLS7157548141000001	06/10/2016	$42.68
	CARD QUEST INC	06/15/2016	$108.51
	STAPLS7157727655000001	06/15/2016	$4.09
	STAPLS7157727655000002	06/15/2016	$16.30
	WALMART.COM 8009666546	06/15/2016	$45.90
	STAPLS7157297423000001	06/15/2016	$108.80
	STAPLS7157727655000003	06/15/2016	$15.11

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
STARRANDA VAUGHN	STAPLS7157835530000002	06/16/2016	$33.92
	STAPLS7156529185000002	06/16/2016	$43.95
	STAPLS7157970280000001	06/18/2016	$127.53
	OFFICE DEPOT #1214	06/20/2016	$343.39
	ADASIGNAGECOM	06/22/2016	$199.95
	CROMERS RETAIL	06/22/2016	$269.80
	STAPLS7157835530000001	06/24/2016	$10.36
	STAPLS7158258010000002	06/24/2016	$14.25
	STAPLS7158321703000001	06/25/2016	$56.69
	WALMART.COM	06/25/2016	$18.70
	STAPLS7158505680000001	06/29/2016	$80.62
	SMARTSIGN	06/29/2016	$82.47
			$2,554.38
SUSAN MCCASLIN	US INK AND TONER	06/07/2016	$1,311.86
			$1,311.86
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	06/17/2016	$110.57
	FORMS AND SUPPLY - AOPD	06/20/2016	$101.86
			$212.43
THOMAS BLAKENEY	STAPLS7156988186000001	06/01/2016	$30.78
	STAPLS7158247586000001	06/24/2016	$536.71
			$567.49
VICTOR WARD	BARNES & NOBLE #2868	06/10/2016	$38.87
			$38.87
WENDY COURSON	STAPLS7156449807000001	06/01/2016	$104.12
	STAPLS7157579423000001	06/11/2016	$140.91
	STAPLS7157579423000002	06/11/2016	$6.93
	STAPLS7157579423000003	06/12/2016	$10.51
	MANAGEDPRINT	06/14/2016	$362.88
			$625.35

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $23,895.03

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	06/20/2016	$305.80
	BCT SOUTH CAROLINA	06/21/2016	$29.31
	FORMS AND SUPPLY - AOPD	06/27/2016	$16.80
			$351.91
CINDY L HUTTO	BEST BUY 00002709	06/08/2016	$153.31
	FORMS AND SUPPLY - AOPD	06/07/2016	$650.06
	FORMS AND SUPPLY - AOPD	06/08/2016	$10.25
	WAL-MART #0641	06/13/2016	$103.52
			$917.14
DARIUS WILLIAMS	BestBuyCom786012047438	06/06/2016	$97.17
	FORMS AND SUPPLY - AOPD	06/10/2016	$141.02
	FORMS AND SUPPLY - AOPD	06/15/2016	$33.86
	USPS 45181202229832466	06/17/2016	$282.00
	BestBuyCom786505012173	06/18/2016	$226.78
			$780.83
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	06/08/2016	$276.29
	FORMS AND SUPPLY - AOPD	06/14/2016	$291.63
			$567.92
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	06/01/2016	$615.60
	FORMS AND SUPPLY - AOPD	06/06/2016	$47.47
	BCT SOUTH CAROLINA	06/09/2016	$41.19
	FORMS AND SUPPLY - AOPD	06/10/2016	$860.89
	FORMS AND SUPPLY - AOPD	06/22/2016	$1,231.20
			$2,796.35
ERIC BOPP	SUPERAS/SAM 866-966-6254	05/31/2016	$499.99
	SHI INTERNATIONAL CORP	06/17/2016	$320.00
			$819.99
JAMES N MARTIN	THE KEY SHOP INC	05/31/2016	$97.20
	THE KEY SHOP INC	06/07/2016	$32.40
	THE KEY SHOP INC	06/10/2016	$5.40
	LOWES #00433	06/14/2016	$40.73
			$175.73
JEFFREY DAVIS	LOWES #01120	06/20/2016	$83.39
	ADI-CB	06/23/2016	$4.60
			$87.99
JEROME L. CAULDER	SOLARWINDS	06/07/2016	$524.42
			$524.42
JIMMY CHAMBERS JR.	LOWES #00469	06/01/2016	$22.28
	WAL-MART #3338	06/02/2016	$5.22
	LOWES #02358	06/03/2016	$29.24
	LOWES #00728	06/07/2016	$20.27
	LOWES #00528	06/07/2016	$25.67
	ROBERTSONS ACE HDWE	06/08/2016	$17.65

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CHAMBERS JR.	MCCALLS SUPPLY #19	06/08/2016	$16.85
	WAL-MART #1130	06/10/2016	$2.11
	GUS'S HOME CENTER	06/10/2016	$4.27
	LOWES #00667	06/13/2016	$21.49
	JOHNSONS ACE HARDWARE	06/13/2016	$7.94
	ADVANCE AUTO PARTS #2032	06/14/2016	$9.07
	LOWES #02595	06/15/2016	$42.71
	GRAYBAR ELECTRIC	06/16/2016	$785.05
	GRAYBAR ELECTRIC	06/17/2016	$12.16
	THE HOME DEPOT 1127	06/17/2016	$62.03
	ABC LOCKSMITHS	06/16/2016	$4.64
	JOHNSONS ACE HARDWARE	06/21/2016	$25.39
	JOHNSTONE SUPPLY	06/20/2016	$134.53
	LOWES #00667	06/22/2016	$67.99
	TRI-COUNTY ACE	06/23/2016	$9.14
	WW GRAINGER	06/24/2016	$47.51
	WW GRAINGER	06/24/2016	$11.85
	LOWES #01635	06/24/2016	$106.28
	WAL-MART #0641	06/24/2016	$1.89
	LOWES #01635	06/24/2016	$59.38
	GATEWAY#9 G'VILLE	06/23/2016	$82.69
			$1,635.30
JOY GHENT	FORMS AND SUPPLY - AOPD	05/31/2016	$76.60
	FORMS AND SUPPLY - AOPD	06/13/2016	$248.58
	FORMS AND SUPPLY - AOPD	06/14/2016	$41.41
	FORMS AND SUPPLY - AOPD	06/23/2016	$268.41
			$635.00
KATHY SHARPE	AMAZON MKTPLACE PMTS	06/05/2016	$56.28
	OFFICE DEPOT #1214	06/13/2016	$263.92
			$320.20
MARSHALL ROCK	OFFICEMAX #5510	06/02/2016	$502.39
	OFFICEMAX #5510	06/02/2016	$2,290.91
	THE HOME DEPOT 1114	06/03/2016	$33.73
	LOWES #00559	06/06/2016	$202.18
	NORTHERN TOOL EQUIP-SC	06/06/2016	$143.36
	LOWES #00416	06/08/2016	$19.52
	LOWES #03040	06/12/2016	$84.56
	CITY ELECTRIC #31	06/13/2016	$91.31
	PRODUCTS GROUP	06/14/2016	$21.91
	OFFICEMAX CT IN#002202	06/17/2016	$418.15
	OFFICE DEPOT #1214	06/23/2016	$62.63
	ADI-CB	06/24/2016	$183.59
	DISTRIBUTION INT'L	06/23/2016	$63.13
			$4,117.37
MARVIN PALMER	DIMMER DAYS WINDOW TINTIN	06/10/2016	$1.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN PALMER	HERITAGE HARDWARE & SU	06/13/2016	$7.90
	WW GRAINGER	06/21/2016	$183.00
	SHERWIN WILLIAMS 702008	06/21/2016	$68.50
	WHITE HARDWARE 35	06/23/2016	$43.56
	BAKER DISTRIBUTING #556	06/24/2016	$91.56
	LOWES #00639	06/24/2016	$43.16
			$438.68
MASSIMO PARMISANI	CELL XPO	06/01/2016	$56.90
	LOWES #03026	06/03/2016	$17.46
	LOWES #03026	06/06/2016	$64.44
	SQ BRITEDEN CLEANING SER	06/07/2016	$825.00
	FORMS AND SUPPLY - AOPD	06/07/2016	$123.29
	FORMS AND SUPPLY - AOPD	06/08/2016	$297.43
	SQ BRITEDEN CLEANING SER	06/20/2016	$750.00
	CAR CITY INC	06/21/2016	$1,760.15
	SQ BRITEDEN CLEANING SER	06/27/2016	$525.00
			$4,419.67
MICHAEL A KNIGHT	PARKS AUTO PARTS-MC	05/31/2016	$14.10
	LOWES #02464	06/01/2016	$77.22
	LOWES #00358	06/03/2016	$35.28
	A-1 LOCKSMITH SERVICE	06/02/2016	$2.45
	VAN SMITH BLOCK	06/03/2016	$162.00
	LOWES #00655	06/07/2016	$56.12
	PARKS AUTO PARTS-W'BORO	06/08/2016	$5.35
	LOWES #00655	06/09/2016	$40.04
	FERGUSON ENT #42	06/09/2016	$14.96
	LOWES #00655	06/09/2016	$80.07
	LOWES #00655	06/10/2016	$29.13
	LOWES #00655	06/13/2016	$13.77
	WW GRAINGER	06/15/2016	$67.37
	CE CHARLESTON	06/15/2016	$47.00
	HUTTO ACE HDWE	06/17/2016	$90.86
	HUTTO ACE HDWE	06/17/2016	$64.19
	LOWES #00497	06/20/2016	$38.03
	CENTRAL TRUE VALUE	06/22/2016	$26.86
	WW GRAINGER	06/23/2016	$97.92
	LOWES #02464	06/23/2016	$40.78
	WW GRAINGER	06/23/2016	$73.76
	HYMAN PAPER & CHEMICAL	06/25/2016	$353.10
	LOWES #00655	06/24/2016	$5.82
	JOHNSTONE SUPPLY N CHARL	06/23/2016	$75.32
	MCCALLS SUPPLY #6	06/24/2016	$75.32
	LOWES #00655	06/28/2016	$14.63
			$1,601.45
MONICA BROWN	BCT SOUTH CAROLINA	06/10/2016	$139.48

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$139.48
PATRICK FALCONE	FORMS AND SUPPLY - AOPD	06/01/2016	$346.09
	LOWES #03026	06/14/2016	$124.26
	THE HOME DEPOT 1110	06/14/2016	$83.01
	PORTER GAS SERVICE INC	06/15/2016	$36.92
			$590.28
PEARL ARDIS	FORMS AND SUPPLY - AOPD	06/03/2016	$742.01
	FORMS AND SUPPLY - AOPD	06/14/2016	$838.05
			$1,580.06
PHLEISHA LEWIS	OFFICE DEPOT #2349	06/07/2016	$55.02
	OFFICE DEPOT #2349	06/07/2016	$87.29
	Amazon.com	06/16/2016	$29.75
	OFFICE DEPOT #2349	06/20/2016	$41.55
	FEDEX OFFICE 00000828	06/22/2016	$328.05
	FORMS AND SUPPLY - AOPD	06/27/2016	$9.32
			$550.98
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	06/16/2016	$55.63
	FORMS AND SUPPLY - AOPD	06/27/2016	$399.58
			$455.21
RICHARD BRAZIEL	SC.GOV	05/31/2016	$15.24
	ADVANCED DOOR SYSTEMS	06/06/2016	$73.24
	LOWES #02967	06/08/2016	$32.43
	TRACTOR-SUPPLY-CO #0485	06/08/2016	$10.69
	JOHNSTONE SUPPLY 394	06/08/2016	$36.55
	UNITED REFRIG INC 501	06/09/2016	$47.57
	WW GRAINGER	06/10/2016	$65.99
	LOWES #00639	06/10/2016	$95.36
	WHITE HARDWARE 35	06/13/2016	$10.48
	B AND F	06/13/2016	$168.89
	AUTOZONE #6402	06/17/2016	$32.08
	HUGHES SUPPLY	06/21/2016	$18.10
	HYMAN PAPER & CHEMICAL	06/21/2016	$51.75
	LOWES #00518	06/21/2016	$42.95
	WHITE HARDWARE 35	06/23/2016	$29.52
	LOWES #00385	06/24/2016	$347.85
	LOWES #02967	06/24/2016	$63.28
			$1,141.97
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	05/31/2016	$90.19
	FORMS AND SUPPLY - AOPD	06/07/2016	$416.75
	ON HAND ADHESIVES	06/16/2016	$307.22
	FORMS AND SUPPLY - AOPD	06/16/2016	$98.24
	SURVEYMONKEY.COM	06/18/2016	$300.00
	FORMS AND SUPPLY - AOPD	06/20/2016	$1,539.00
			$2,751.40

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SHAPLEY	TRACTOR SUPPLY CO #1865	05/31/2016	$13.90
	HYMAN PAPER & CHEMICAL	06/01/2016	$1,486.46
	AGRI SUPPLY - FLORENCE	06/01/2016	$106.89
	SIMPSON MANNING HDWE	06/06/2016	$40.99
	SIMPSON MANNING HDWE	06/07/2016	$37.79
	PALMETTO HARDWARE INC	06/09/2016	$19.34
	SIMPSON MANNING HDWE	06/09/2016	$30.75
	HYMAN PAPER & CHEMICAL	06/13/2016	$94.98
	WALKER'S TRUE VALUE HARD	06/20/2016	$17.94
	ADI-CB	06/21/2016	$267.83
	JOHNSTONE SUPPLY	06/23/2016	$199.78
	LOWES #00410	06/24/2016	$45.68
	LOWES #00410	06/24/2016	$108.68
			$2,471.01
SHERRY WILSON	VERIFIED PERSON, INC.	06/11/2016	$861.00
			$861.00
SONIA COVINGTON	BCT SOUTH CAROLINA	06/01/2016	$28.31
			$28.31
TOM JUCHUM	LOWES #02356	06/04/2016	$53.97
	FORMS AND SUPPLY - AOPD	06/10/2016	$308.17
	LOWES #03026	06/15/2016	$13.98
	FORMS AND SUPPLY - AOPD	06/14/2016	$36.32
			$412.44
VIKKI TYLER	FORMS AND SUPPLY - AOPD	06/03/2016	$550.74
	FORMS AND SUPPLY - AOPD	06/08/2016	$15.07
	FORMS AND SUPPLY - AOPD	06/10/2016	$15.07
	FORMS AND SUPPLY - AOPD	06/14/2016	$366.14
			$947.02
WILLIAM B WILSON	LOWES #01064	05/31/2016	$37.52
	AIRGAS SOUTH	06/02/2016	$2.57
	LOWES #01064	05/31/2016	$22.08
	LOWES #01064	06/03/2016	$153.69
	LOWES #01064	06/03/2016	$39.61
	THE HOME DEPOT #8913	06/06/2016	$304.40
	LOWES #03026	06/08/2016	$53.02
	THE HOME DEPOT #8913	06/08/2016	$23.23
	LOWES #02803	06/09/2016	$21.10
	EXXONMOBIL 42190108	06/09/2016	$11.55
	PILOT 00007146	06/10/2016	$17.11
	THE HOME DEPOT #8913	06/10/2016	$203.44
	LOWES #03026	06/13/2016	$5.70
	LOWES #03026	06/13/2016	$117.45
	TRACTOR SUPPLY #1521	06/13/2016	$86.38
	LOWES #03026	06/13/2016	$28.68
	LOWES #03026	06/13/2016	$291.22

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	LOWES #02803	06/15/2016	$38.96
	CREGGER COMPANY 30	06/16/2016	$30.91
	LOWES #03026	06/20/2016	$18.91
	LOWES #03026	06/22/2016	$58.88
	TRACTOR SUPPLY #1163	06/24/2016	$24.70
	LOWES #03040	06/28/2016	$34.82
	LOWES #03026	06/29/2016	$48.24
			$1,674.17

Total for DEPARTMENT OF MOTOR VEHICLES: $33,793.28

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BERNICE COOPER-JAMES	CITY OF FLORENCE UTL FIN	06/01/2016	$141.06
	CHARLESTON WATER SYSTEM 3	06/01/2016	$115.79
	BLUE RIDGE ELECTRIC COOP	06/01/2016	$1,166.07
	CITY OF GEORGETOWN	06/01/2016	$216.48
	SC.GOV	06/01/2016	$46.83
	PIONEER RURAL WATER DI	06/01/2016	$38.08
	GREENWOOD CPW	06/01/2016	$141.81
	Lancaster Water & Sewer D	06/01/2016	$45.75
	CITY OF CONWAY	06/01/2016	$67.32
	SC.GOV	06/01/2016	$1,027.91
	EDISTO ELECTRIC COOPERATI	06/01/2016	$1,035.43
	SC.GOV	06/01/2016	$44.63
	BAMBERG BOARD OF PUBLIC W	06/02/2016	$535.57
	TWC TIME WARNER CABLE	06/03/2016	$107.91
	NEXBILLPAY, LLC	06/02/2016	$2.00
	TOWN OF KINGSTREE	06/03/2016	$64.30
	CITY OF CAMDEN WEB	06/02/2016	$280.68
	SC.GOV	06/03/2016	$35.29
	CENTURYLINK/SPEEDPAY	06/07/2016	$133.33
	CENTURYLINK/SPEEDPAY	06/07/2016	$78.62
	CENTURYLINK/SPEEDPAY	06/07/2016	$90.22
	NEWBERRY ELECTRIC COOPERA	06/06/2016	$282.49
	MID-CAROLINA ELECTRIC CO	06/06/2016	$225.90
	SC.GOV	06/07/2016	$376.33
	SC.GOV	06/07/2016	$111.08
	FSI SANTEE COOPER	06/09/2016	$510.81
	CENTURYLINK/SPEEDPAY	06/10/2016	$58.18
	CENTURYLINK/SPEEDPAY	06/10/2016	$52.14
	EDISTO ELECTRIC COOPERATI	06/09/2016	$2,036.68
	MID-CAROLINA ELECTRI	06/13/2016	$277.21
	SANTEE ELECTRIC COOPERAT	06/13/2016	$128.80
	CENTURYLINK/SPEEDPAY	06/14/2016	$524.76
	CENTURYLINK/SPEEDPAY	06/14/2016	$146.24
	MID-CAROLINA ELECTRI	06/20/2016	$348.74
	CENTURYLINK/SPEEDPAY	06/22/2016	$155.28
	CHARLESTON WATER SYSTEM 3	06/29/2016	$127.30
	MID-CAROLINA ELECTRI	06/29/2016	$224.67
	BLUE RIDGE ELECTRIC COOP	06/29/2016	$1,182.98
	CITY OF FLORENCE UTL FIN	06/29/2016	$89.36
	CITY OF GEORGETOWN	06/29/2016	$218.43
			$12,492.46
BONNIE BROOKS	DIXIE TROPHIES	06/09/2016	$119.88
			$119.88
CHARLES D KYZER	US PATRIOT FT JACKSON 01	05/31/2016	$16.20
	NORTHERN TOOL EQUIP	06/06/2016	$141.00
	USPS 45770004729823390	06/09/2016	$186.00

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$343.20
CHRISTOPHER B CARROLL	DIXIE TROPHIES	06/10/2016	$50.00
	WAL-MART #4506	06/15/2016	$140.01
	DANA SAFETY SUPPLY INC	06/15/2016	$231.66
	FORMS AND SUPPLY - AOPD	06/15/2016	$299.81
			$721.48
DAVID J BABBITT	TRACTOR SUPPLY #1521	06/02/2016	$864.89
			$864.89
EDDIE C JOHNSON	DIXIE TROPHIES	06/01/2016	$108.00
	US PATRIOT - MOTO ORDERS	06/03/2016	$103.55
	EAST COAST SPECIAL TEES	06/07/2016	$306.18
	LAWMENS DISTRIBUTION LLC	06/09/2016	$325.00
	LAWMENS DISTRIBUTION LLC	06/14/2016	$159.68
			$1,002.41
ERIC J JEFFCOAT	LOWES #01064	06/06/2016	$124.97
	DOLLAR-GENERAL #9468	06/06/2016	$58.16
	NAPA STORE 1015006	06/07/2016	$105.93
	THE TRACTOR MART	06/07/2016	$272.14
	NAPA STORE 1015006	06/07/2016	$10.64
	NAPA STORE 1015006	06/08/2016	$60.23
	THE HOME DEPOT 1112	06/08/2016	$476.43
	LEE TRANSPORT EQUIPMENT	06/13/2016	$25.92
	NORTHERN TOOL EQUIP SC	06/13/2016	$76.98
	FASTENAL COMPANY01	06/15/2016	$52.00
	NAPA STORE 1015006	06/15/2016	$39.47
			$1,302.87
GAYPEART B PERALTA	DIXIE TROPHIES	05/27/2016	$49.95
			$49.95
GLENN ASHE	EASYKEYSCOM INC	06/02/2016	$198.00
	STAPLES DIRECT	06/02/2016	$117.90
	STAPLES DIRECT	06/03/2016	$173.22
	OFFICEMAX/OFFICEDEPOT6535	06/03/2016	$213.97
	LOWES #00559	06/03/2016	$147.86
	RESLAT.COM	06/12/2016	$199.20
	ADVANCED DOOR SYSTEMS	06/13/2016	$143.59
			$1,193.74
JASON S HARMON	SUNBELT RENTALS #039	06/02/2016	$188.62
			$188.62
JOHN I MOORE	LOWES #01064	05/31/2016	$74.46
	HYMAN PAPER & CHEMICAL	06/13/2016	$130.50
			$204.96
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	06/08/2016	$483.15
			$483.15

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
MARSH ARDILA	IMAGE 360	06/09/2016	$264.34
			$264.34
MAYRANT J GAMBLE	CABLE & CONNECTIONS	06/04/2016	$18.43
	GMAN EMBLEM	06/04/2016	$185.50
			$203.93
MICHAEL DANGERFIELD	MERITLINE.COM	05/31/2016	$169.04
	CLEAN IT SUPPLY	05/31/2016	$78.85
	WALMART.COM 8009666546	06/17/2016	$249.08
			$496.97
PATRICIA D WOODWARD	STAPLES DIRECT	06/02/2016	$603.68
			$603.68
PHILIP DELGADO	STUCKEY AUTO PARTS KIN	05/31/2016	$35.83
	U S LOCK CORPORATION	06/07/2016	$148.85
	NORTHERN TOOL EQUIP	06/08/2016	$276.64
	TRANE SUPPLY-115410	06/09/2016	$52.04
	THE HOME DEPOT 1103	06/07/2016	$10.82
	JOHNSTONE SUPPLY N CHARL	06/27/2016	$42.01
	TRANE SUPPLY-115410	06/28/2016	$212.62
			$778.81
RANDALL ERIC COBIA	GATEWAY #1 COLA	05/31/2016	$44.80
	LOWES #00433	06/01/2016	$72.77
	FASTENAL COMPANY01	06/01/2016	$27.53
	THE HOME DEPOT 1110	06/01/2016	$53.94
	IDN ARMSTRONGS INC16	06/06/2016	$194.41
	LOWES #01751	06/07/2016	$117.00
	GRAYBAR ELECTRIC	06/07/2016	$165.29
	NAPA STORE 1015006	06/06/2016	$1.93
	TUCKER MATERIALS INC	06/08/2016	$63.89
	GATEWAY #1 COLA	06/10/2016	$408.11
	JOHNSTONE SUPPLY COLUMB	06/10/2016	$4.42
	LOWES #01120	06/13/2016	$88.88
			$1,242.97
RANDY FLACK	UNITED REFRIG INC 501	06/02/2016	$229.85
	TRACTOR-SUPPLY-CO #0471	06/02/2016	$77.78
	LOWES #00518	06/02/2016	$132.09
	LOWES #00518	06/07/2016	$315.10
	UNITED REFRIG INC 501	06/07/2016	$164.94
	UNITED REFRIG INC 501	06/07/2016	$14.77
	UNITED REFRIG INC 501	06/08/2016	$248.18
	AIRGAS SOUTH	06/09/2016	$10.04
	TRACTOR-SUPPLY-CO #0471	06/13/2016	$60.88
	LOWES #00559	06/14/2016	$610.88
	UNITED REFRIG INC 501	06/15/2016	$38.31
			$1,902.82

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL L CHATFIELD	BELK.COM	06/02/2016	$364.32
	LEBA	06/02/2016	$500.00
	DELL SALES & SERVICE	06/08/2016	$358.48
	FORMS AND SUPPLY - AOPD	06/08/2016	$169.19
	FORMS AND SUPPLY - AOPD	06/13/2016	$16.19
	SMITH RUBBER STAMP & SEAL	06/15/2016	$54.00
			$1,462.18
SUSAN W TERRY	BCT SOUTH CAROLINA	06/01/2016	$40.30
	NORTHEAST TROPHIES & A	06/22/2016	$50.00
			$90.30
TRAVIS J RIDDLE	LAWMENS DISTRIBUTION LLC	06/01/2016	$448.09
	MICHAEL BUSINESS MACHINE	06/06/2016	$107.42
	CAROLINA POWER EQUIPMENT	06/08/2016	$1,339.27
	US PATRIOT FT JACKSON 01	06/10/2016	$63.00
	DICKS SPORTING GOODS1015	06/13/2016	$155.49
	MR. TINT	06/15/2016	$420.00
	WWW.NEWEGG.COM	06/15/2016	$15.99
	WWW.NEWEGG.COM	06/15/2016	$127.35
			$2,676.61

Total for DEPARTMENT OF PUBLIC SAFETY: $28,690.22

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA GOLEBIOWSKI	AMERICAN AIR0012376822981	06/09/2016	$446.70
			$446.70
AMY F WRIGHT	ADOBE	06/22/2016	$9.99
	ADOBE	06/22/2016	$9.99
	ADOBE	06/22/2016	$9.99
	ADOBE	06/22/2016	$9.99
	ADOBE	06/22/2016	$9.99
	WPCHRG.COM	06/23/2016	$299.00
			$348.95
ANGELA STONE	PAYPAL 2PAYPAL	05/31/2016	$2,373.75
	THE KEY SHOP INC	06/16/2016	$97.50
	FORMS AND SUPPLY - AOPD	06/24/2016	$114.02
			$2,585.27
ANGELA STROUD	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
			$338.00
BLAIR B. BEARDEN	US INK AND TONER	05/31/2016	$910.16
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	US INK AND TONER	06/23/2016	$336.61
	SLED BACKGROUND CHE	06/22/2016	$26.00
	FORMS AND SUPPLY - AOPD	06/23/2016	$79.24
	BAUDVILLE INC.	06/29/2016	$480.50
			$2,014.51
CARA D SELLERS	STAPLS7158249434000001	06/24/2016	$115.97
			$115.97
CHRISTINE MCKEE	STAPLS7157104266000001	06/03/2016	$87.99
	STAPLS7157104266000002	06/03/2016	$104.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE MCKEE	KWE KIPLINGER EDITORS	06/07/2016	$225.00
	FORMS AND SUPPLY - AOPD	06/06/2016	$293.76
	FORMS AND SUPPLY - AOPD	06/07/2016	$196.15
	SMITH RUBBER STAMP & SEAL	06/08/2016	$72.97
	GAN 1120GRNVILLENEWCIR	06/14/2016	$9.95
	US INK AND TONER	06/23/2016	$364.32
	CAMCOR, INC.	06/23/2016	$695.25
	STAPLS7158330281000001	06/25/2016	$125.90
	FORMS AND SUPPLY - AOPD	06/28/2016	$343.05
			$2,518.34
CYNTHIA KRULL	STAPLES 00111211	06/06/2016	$53.78
			$53.78
DANIELLE SCOTT	OFFICE DEPOT #2349	06/01/2016	$40.51
	STAPLES DIRECT	06/02/2016	$37.40
	OFFICE DEPOT #2196	06/03/2016	$42.71
	STAPLES 00106567	06/03/2016	$75.08
	OFFICE DEPOT #1214	06/20/2016	$141.11
			$336.81
DANIELLE THOMPSON	CYBERGUYS	06/17/2016	$551.22
	FORMS AND SUPPLY - AOPD	06/20/2016	$5.39
	STAPLS7158176275000001	06/23/2016	$96.04
	FORMS AND SUPPLY - AOPD	06/24/2016	$180.36
	FORMS AND SUPPLY - AOPD	06/27/2016	$186.02
			$1,019.03
DON DENNIS	ENTERPRISE RENT-A-CAR	06/03/2016	$171.55
	HERTZ RENT-A-CAR	06/04/2016	$210.67
	HERTZ RENT-A-CAR	06/10/2016	$108.81
	HERTZ RENT-A-CAR	06/16/2016	$194.26
			$685.29
HOPE JUMPER	FORMS AND SUPPLY - AOPD	06/24/2016	$1,156.22
			$1,156.22
JEAN OCONNOR	MYLAWCLE.COM	06/10/2016	$245.00
	US COURT 4TH CIRCUI	06/10/2016	$216.00
	US COURT 4TH CIRCUI	06/17/2016	$216.00
	MAIL IT HERE 2	06/23/2016	$18.15
	USPS 45180495519801281	06/24/2016	$14.15
	FORMS AND SUPPLY - AOPD	06/27/2016	$125.75
			$835.05
JEFFREY T ADKINS	LOWES #00499	06/02/2016	$49.93
	EASYKEYSCOM INC	06/03/2016	$12.00
	ALLEGIANCE INDUSTRIES	06/03/2016	$490.00
	WAL-MART #4379	06/14/2016	$27.89
	EASYKEYSCOM INC	06/21/2016	$14.00
			$593.82

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
KAJI ORR	STAPLS7156978687000001	06/01/2016	$118.74
	STAPLS7156978687000002	06/01/2016	$54.54
	STAPLS7157595451000001	06/11/2016	$191.48
	STAPLS7157908129000002	06/17/2016	$20.69
	STAPLS7157908129000001	06/17/2016	$24.71
	CARD QUEST INC	06/18/2016	$62.68
	STAPLS7157595451000002	06/22/2016	$17.33
			$490.17
KATELYN PHILLIPS	STAPLS7155994039000002	06/08/2016	$335.97
	OFFICE DEPOT #1214	06/16/2016	$53.84
			$389.81
KATHLEEN SNYDER	STAPLES 00108266	06/24/2016	$72.47
			$72.47
MATTHEW WARREN	USPS PO BOXES 66101510	06/22/2016	$170.00
	USPS PO BOXES 66101510	06/22/2016	$170.00
			$340.00
MELISSA ADCOX	FORMS AND SUPPLY - AOPD	06/02/2016	$49.22
	FORMS AND SUPPLY - AOPD	06/07/2016	$374.29
	FORMS AND SUPPLY - AOPD	06/24/2016	$4.97
	FORMS AND SUPPLY - AOPD	06/24/2016	$64.00
			$492.48
ORVILLE SHARPE	AMERICAN AIR0012378705413	06/21/2016	$50.00
	AMERICAN AIR0012378679741	06/21/2016	$588.20
			$638.20
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	05/31/2016	$74.11
	US INK AND TONER	06/08/2016	$303.14
			$377.25
RANDALL RUFF	AMERICAN AIR0012376237278	06/06/2016	$219.70
			$219.70
REGINA LAKE	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	FORMS AND SUPPLY - AOPD	06/03/2016	$20.04
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	PITNEY BOWES PI	06/14/2016	$107.30
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
			$387.34
ROBERT KING	ENTERPRISE RENT-A-CAR	06/03/2016	$171.55

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT KING	DELTA AIR 0062168158666	06/06/2016	$114.00
	DELTA AIR 0062347774295	06/09/2016	$632.20
			$917.75
SANDRA ZAMORA	AMERICAN AIR0012376825370	06/09/2016	$446.70
	AMERICAN AIR0012378696711	06/21/2016	$638.20
			$1,084.90
SHERYL WICKER	WM SUPERCENTER #624	06/12/2016	$6.32
	STAPLS7157511657000001	06/10/2016	$110.68
	STAPLS7157802319000002	06/16/2016	$272.59
	STAPLS7157802319000001	06/16/2016	$34.09
	STAPLS7158213900000002	06/23/2016	$32.12
	STAPLS7158213900000001	06/23/2016	$17.92
			$473.72
STEPHANIE SOX	ENTERPRISE RENT-A-CAR	06/17/2016	$429.37
			$429.37
STEVEN RIGGS	AMERICAN AIR0010281434117	06/06/2016	$25.00
	AMERICAN AIR0012376482697	06/07/2016	$150.00
	AMERICAN AIR0010281778275	06/10/2016	$25.00
	AMERICAN AIR0012376825878	06/09/2016	$638.20
			$838.20
SUSIE SHYTLE	STAPLS7158459738000001	06/29/2016	$151.78
			$151.78
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	06/08/2016	$134.16
	FORMS AND SUPPLY - AOPD	06/24/2016	$68.72
			$202.88
TRACY GRUBB	STAPLS7157231245000002	06/04/2016	$100.41
	STAPLS7157352419000001	06/08/2016	$19.71
	STAPLS7157746104000001	06/15/2016	$53.49
	STAPLS7157231245000001	06/16/2016	$63.12
			$236.73
WILLIAM STUBBS	WEB NETWORKSOLUTIONS	06/09/2016	$431.88
	TALLCOMPONENTSCOM	06/15/2016	$1,302.00
	TYPEKITBYADOBE	06/24/2016	$99.99
	CDW GOVERNMENT	06/27/2016	$294.69
			$2,128.56
WILLIS FISHER	FORMS AND SUPPLY - AOPD	05/31/2016	$33.64
			$33.64

Total for DEPARTMENT OF REVENUE: $22,952.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY CO INC	06/02/2016	$164.33
			$164.33
AARON R. ARANT	OFFICEMAX/OFFICEDEPOT6535	06/16/2016	$85.56
			$85.56
ABHA C THAKORE	WW GRAINGER	06/14/2016	$383.77
	FORMS AND SUPPLY - AOPD	06/16/2016	$287.18
			$670.95
ALAN D ADAMS	HARRISONS WORKWEAR MAULDI	06/03/2016	$200.00
	GILSON COMPANY, INC.	06/22/2016	$218.50
	GILSON COMPANY, INC.	06/24/2016	$218.13
			$636.63
ALBERT R TRAICHAL	TESSCO TECHNOLOGIES	06/01/2016	$726.34
	TESSCO TECHNOLOGIES	06/01/2016	$258.15
	MOUSER ELECTRONICS DIS	06/03/2016	$37.40
	DKC DIGI KEY CORP	06/04/2016	$29.45
	SECOM SYSTEMS INC	06/02/2016	$50.64
	SECOM SYSTEMS INC	06/07/2016	$52.02
	R F PARTS CO	06/16/2016	$140.70
	TESSCO TECHNOLOGIES	06/16/2016	$58.30
	TESSCO TECHNOLOGIES	06/17/2016	$441.39
	HUGHEY & PHILLIPS LLC	06/17/2016	$1,670.54
	DKC DIGI KEY CORP	06/28/2016	$63.69
			$3,528.62
ALFREDA MYERS	HOSEPOWER USA	05/31/2016	$267.50
	CARQUEST 1375	06/02/2016	$60.20
	NAPA STORE 1015010	06/02/2016	$21.80
	TRUCK SUPPLY COMPANY O	06/03/2016	$28.04
	KARL CRAPPS TIRE SERVI	06/02/2016	$12.00
	JT'S CHRYSLER JEEP DODGE	06/03/2016	$114.62
	HOSEPOWER USA	06/03/2016	$283.38
	KARL CRAPPS TIRE SERVI	06/06/2016	$30.00
	GOODYEAR FRASIER TIRE SER	06/07/2016	$195.22
	NAPA STORE 1015010	06/06/2016	$11.88
	TRUCK PRO	06/08/2016	$1,181.38
	HOSEPOWER USA	06/08/2016	$278.71
	CARQUEST 1375	06/09/2016	$83.15
	FLINT EQUIP W COLUMBIA	06/09/2016	$1,373.93
	LEXINGTON COMMERCIAL TIRE	06/08/2016	$1,010.81
	LR HOOK TIRE C	06/09/2016	$418.08
	NAPA STORE 1015010	06/08/2016	$29.41
	GOODYEAR FRASIER TIRE SER	06/09/2016	$872.11
	NAPA STORE 1015010	06/10/2016	$5.89
	CAROLINA OUTDOORS	06/10/2016	$1,166.40
	TRUCK PRO	06/10/2016	$98.27
	NAPA STORE 1015010	06/09/2016	$3.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	NAPA STORE 1015010	06/09/2016	$53.96
	NAPA STORE 1015010	06/09/2016	$15.12
	LR HOOK TIRE C	06/10/2016	$588.93
	CARQUEST 1375	06/13/2016	$5.98
	CAROLINA INTL TRUCKS	06/13/2016	$87.27
	NAPA STORE 1015010	06/13/2016	$5.64
	NAPA STORE 1015010	06/13/2016	$33.63
	CARQUEST 1375	06/15/2016	$2.89
	NAPA STORE 1015010	06/14/2016	$119.26
	STANDARD DISTRIBUTORS, I	06/15/2016	$19.26
	ERGLE AUTO PARTS	06/15/2016	$125.51
	TRUCK PRO	06/16/2016	$28.77
	GOODYEAR FRASIER TIRE SER	06/16/2016	$193.43
	CAMPBELLS WRECKER SERVICE	06/16/2016	$275.00
	HILLS MACHINERY COMPANY	06/16/2016	$25.89
	NAPA STORE 1015010	06/15/2016	$4.90
	FARM BUREAU PRODUCTS PROG	06/16/2016	$444.03
	BLANCHARD MACHINERY CO	06/17/2016	$35.20
	FLEETPRIDE 310	06/16/2016	$459.38
	DURACO, INC	06/17/2016	$300.90
	HOSEPOWER USA	06/17/2016	$849.38
	NAPA STORE 1015010	06/17/2016	$43.28
	CAROLINA INTL TRUCKS	06/17/2016	$100.13
	FRANKS DISCOUNT TIRE	06/17/2016	$300.24
	AMICK EQUIPMENT	06/17/2016	$520.20
	FLUID POWER SERVICES INC	06/16/2016	$118.98
	LINDER INDSTRL-COLUMBIA	06/17/2016	$239.34
	NAPA STORE 1015010	06/16/2016	$43.28
	FIRESTONE 326853	06/17/2016	$384.65
	LOVE CHEVROLET PARTS AND	06/20/2016	$27.25
	CARQUEST 1375	06/20/2016	$223.65
	CAROLINA TRACTOR EQUIPMEN	06/20/2016	$153.34
	CARQUEST 1375	06/20/2016	$169.31
	CAROLINA INTL TRUCKS	06/20/2016	$118.22
	LOVE CHEVROLET PARTS AND	06/20/2016	$826.94
	ASC CONSTRUCTION EQUIP	06/20/2016	$159.35
	CAROLINA INTL TRUCKS	06/20/2016	$29.69
	BLANCHARD MACHINERY CO	06/21/2016	$60.92
	NAPA STORE 1015010	06/20/2016	$13.90
	CAROLINA INTL TRUCKS	06/21/2016	$157.91
	NAPA STORE 1015010	06/21/2016	$26.72
	KRAFTSMAN INC	06/21/2016	$165.00
			$15,102.51
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	06/02/2016	$184.55
	FORMS AND SUPPLY - AOPD	06/03/2016	$7.05
	FORMS AND SUPPLY - AOPD	06/06/2016	$176.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$368.07
ALLAN W TERRY	WORKBOOTS PLUS	06/15/2016	$100.00
	ADVANCE AUTO PARTS #5880	06/29/2016	$47.37
	AUTOZONE #1017	06/29/2016	$92.01
			$239.38
ALLEN S. WARD	WW GRAINGER	06/06/2016	$728.24
	ACADEMY SPORTS #196	06/06/2016	$70.19
	AGRI SUPPLY - FLORENCE	06/09/2016	$48.60
	OFFICE DEPOT #336	06/09/2016	$67.47
	INSTROTEK INC	06/21/2016	$56.66
			$971.16
ALPHONSO CHESTNUT	BURGESS BROGDON LLC	05/31/2016	$125.39
	GLASSCOCK COMPANY, INC	06/08/2016	$615.60
	FASTENAL COMPANY01	06/14/2016	$65.12
	JACKS NAME BRAND SHOES	06/22/2016	$100.00
			$906.11
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	05/31/2016	$75.49
	NAPA DARLING 0025147	05/31/2016	$118.97
	DARLINGTON AUTO PARTS	05/31/2016	$153.46
	KING CADILLAC OLDS GMC TR	05/27/2016	$2,189.96
	DARLINGTON AUTO PARTS	06/01/2016	$27.63
	NAPA DARLING 0025147	06/01/2016	$112.36
	DARLINGTON AUTO PARTS	06/01/2016	$46.82
	DARLINGTON AUTO PARTS	06/01/2016	$41.28
	PROFESSIONAL HYDRAULICS	06/02/2016	$255.93
	DARLINGTON AUTO PARTS	06/02/2016	$29.85
	NAPA DARLING 0025147	06/03/2016	$51.68
	DARLINGTON AUTO PARTS	06/03/2016	$9.56
	DARLINGTON AUTO PARTS	06/03/2016	$59.06
	DARLINGTON AUTO PARTS	06/03/2016	$8.07
	DARLINGTON AUTO PARTS	06/03/2016	$5.51
	DARLINGTON AUTO PARTS	06/06/2016	$93.25
	DARLINGTON AUTO PARTS	06/06/2016	$93.95
	DARLINGTON AUTO PARTS	06/06/2016	$32.70
	DARLINGTON AUTO PARTS	06/06/2016	$12.95
	DARLINGTON AUTO PARTS	06/07/2016	$40.87
	DARLINGTON AUTO PARTS	06/07/2016	$57.56
	NAPA DARLING 0025147	06/07/2016	$123.28
	DARLINGTON AUTO PARTS	06/07/2016	$85.49
	DARLINGTON AUTO PARTS	06/08/2016	$49.66
	DARLINGTON AUTO PARTS	06/10/2016	$41.21
	DARLINGTON AUTO PARTS	06/13/2016	$12.38
	DARLINGTON AUTO PARTS	06/13/2016	$28.47
	DARLINGTON AUTO PARTS	06/14/2016	$22.42
	DARLINGTON AUTO PARTS	06/14/2016	$27.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	06/14/2016	$32.88
	DARLINGTON AUTO PARTS	06/14/2016	$13.77
	DARLINGTON AUTO PARTS	06/14/2016	$27.63
	DARLINGTON AUTO PARTS	06/15/2016	$29.85
	DARLINGTON AUTO PARTS	06/15/2016	$125.43
	DARLINGTON AUTO PARTS	06/15/2016	$32.82
	DARLINGTON AUTO PARTS	06/16/2016	$11.02
	DARLINGTON AUTO PARTS	06/17/2016	$22.42
	DARLINGTON AUTO PARTS	06/17/2016	$59.54
	DARLINGTON AUTO PARTS	06/17/2016	$2.40
	DARLINGTON AUTO PARTS	06/17/2016	$24.06
	NAPA DARLING 0025147	06/20/2016	$123.28
	DARLINGTON AUTO PARTS	06/20/2016	$45.13
	DARLINGTON AUTO PARTS	06/20/2016	$40.06
	MIDLANDS SPECIALTY	06/21/2016	$1,134.14
	SHEPPARDS TRUCK REBUILDER	06/21/2016	$28.30
	DARLINGTON AUTO PARTS	06/22/2016	$45.68
	DARLINGTON AUTO PARTS	06/22/2016	$17.08
	DARLINGTON AUTO PARTS	06/22/2016	$4.64
	TRIPLE T FLORENCE	06/22/2016	$68.14
	DARLINGTON AUTO PARTS	06/23/2016	$457.93
	NAPA DARLING 0025147	06/24/2016	$40.98
	CAROLINA HARDWARE OF DARL	06/24/2016	$198.88
	TRUCK SUPPLY COMPANY O	06/23/2016	$171.14
	DARLINGTON AUTO PARTS	06/24/2016	$29.32
	DARLINGTON AUTO PARTS	06/27/2016	$7.77
	DARLINGTON AUTO PARTS	06/27/2016	$69.98
			$6,771.72
ALTON T GRIGGS	RICHBOURGS RENTALS 1	05/31/2016	$81.00
	LOWES #01075	06/02/2016	$24.82
	FORMS AND SUPPLY-AOPD	06/02/2016	$1,100.00
	FORMS AND SUPPLY-AOPD	06/02/2016	$1,421.21
	COWARD HARDWARE	06/02/2016	$17.88
	CAROLINA SUPPLYHOUSE INC	06/02/2016	$143.11
	FORMS AND SUPPLY-AOPD	06/03/2016	$99.01
	SAF-GARD SAFETY SHOE CO.	06/06/2016	$100.00
	LOWES #01075	06/06/2016	$53.07
	ACURITE.COM	06/08/2016	$199.98
	CAROLINA SUPPLYHOUSE INC	06/06/2016	$36.00
	NATIONAL HARDWARE	06/07/2016	$11.22
	THE WIRELESS COMPANY	06/08/2016	$172.74
	THE WIRELESS COMPANY	06/08/2016	$32.38
	WW GRAINGER	06/09/2016	$479.01
	MOSELEY OUTDOOR POWER EQ	06/09/2016	$177.79
	CAROLINA SUPPLYHOUSE INC	06/13/2016	$58.99
	FASTENAL COMPANY01	06/14/2016	$127.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	MFS SUPPLY	06/14/2016	$87.91
	HUSQVARNA PROFESSIONAL P	06/17/2016	$1,010.84
	SAF-GARD SAFETY SHOE CO.	06/21/2016	$100.00
	FORMS AND SUPPLY - AOPD	06/20/2016	$110.33
	FORMS AND SUPPLY - AOPD	06/20/2016	$378.25
	LOWES #01120	06/22/2016	$38.84
	SP ARMY NAVY NOW	06/22/2016	$100.00
	HD SUPPLY WATERWORKS 550	06/22/2016	$155.36
	SCHOFIELD HARDWARE	06/22/2016	$100.00
	CAROLINA SUPPLYHOUSE INC	06/22/2016	$166.67
	IN PALMETTO HEATING & CO	06/23/2016	$125.00
	CAROLINA SUPPLYHOUSE INC	06/27/2016	$94.79
	SAF-GARD SAFETY SHOE CO.	06/28/2016	$100.00
			$6,903.21
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	05/31/2016	$78.80
	HILLS MACHINERY COMPANY	05/31/2016	$96.26
	CAROLINA TRACTOR EQUIPMEN	05/31/2016	$1,584.58
	CARQUEST 1302	05/31/2016	$43.79
	CARQUEST 1302	05/31/2016	$29.15
	CAMPBELLS WRECKER SERVICE	05/31/2016	$250.00
	CAMPBELLS WRECKER SERVICE	05/31/2016	$300.00
	GOODYEAR FRASIER TIRE SER	05/31/2016	$1,630.76
	M B COMPANIES INC	05/31/2016	$897.04
	CARQUEST 1302	05/31/2016	$219.95
	CARQUEST 1302	06/01/2016	$3.87
	LEE TRANSPORT EQUIPMENT	06/01/2016	$17.28
	TRUCK SUPPLY COMPANY O	06/01/2016	$138.65
	LEE TRANSPORT EQUIPMENT	06/01/2016	$153.36
	CARQUEST 1302	06/02/2016	$122.52
	CARQUEST 1302	06/02/2016	$6.49
	CARQUEST 1302	06/02/2016	$64.14
	EXCEL TRUCK GROUP	06/03/2016	$16.58
	CARQUEST 1302	06/03/2016	$68.01
	CARQUEST 1302	06/03/2016	$3.47
	DILMAR OIL COMPANY	06/03/2016	$243.00
	CARQUEST 1302	06/07/2016	$192.77
	TRUCK SUPPLY COMPANY O	06/07/2016	$11.19
	CARQUEST 1302	06/07/2016	$229.49
	TRUCK SUPPLY COMPANY O	06/08/2016	$6.91
	TRUCK SUPPLY COMPANY O	06/08/2016	$8.34
	PILOT 00007120	06/08/2016	$10.50
	CARQUEST 1302	06/09/2016	$19.65
	SOUTHERN PUMP &TANK	06/08/2016	$103.69
	CARQUEST 1302	06/09/2016	$66.57
	HILLS MACHINERY COMPANY	06/08/2016	$48.11
	AUTO SAFETY GLASS & BUMP	06/09/2016	$216.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	IN S & S WELDING AND FAB	06/10/2016	$1,752.85
	WW WILLIAMS COMPANY	06/13/2016	$2,390.01
	LEE TRANSPORT EQUIPMENT	06/13/2016	$79.92
	FLINT EQUIP W COLUMBIA	06/13/2016	$75.95
	CARQUEST 1302	06/13/2016	$150.02
	CARQUEST 1302	06/13/2016	$6.76
	PRO AUTO PARTS WARE	06/13/2016	$111.68
	METALS AND ALLOYS CO	06/13/2016	$62.88
	CARQUEST 1302	06/14/2016	$19.86
	GOODYEAR FRASIER TIRE SER	06/14/2016	$193.43
	GOODYEAR FRASIER TIRE SER	06/14/2016	$109.95
	LOVE CHEVROLET PARTS AND	06/14/2016	$220.05
	TRAFCON INDUSTRIES INC	06/14/2016	$153.82
	HYDRAULIC SUPPLY SUNRISE	06/15/2016	$13.97
	CBC - #1939	06/15/2016	$128.05
	CARQUEST 1302	06/15/2016	$19.06
	TRUCK SUPPLY COMPANY O	06/15/2016	$96.85
	HILLS MACHINERY COMPANY	06/15/2016	$26.14
	TRUCK SUPPLY COMPANY O	06/15/2016	$36.31
	CAMPBELLS WRECKER SERVICE	06/16/2016	$250.00
	MONROES PWR EQUIPMENT	06/15/2016	$6.59
	HILLS MACHINERY COMPANY	06/16/2016	$163.19
	WEST MARINE #197	06/15/2016	$259.18
	LOVE CHEVROLET PARTS AND	06/16/2016	$31.88
	LOVE CHEVROLET PARTS AND	06/17/2016	$45.50
	BLANCHARD MACHINERY CO	06/20/2016	$324.09
	CAROLINA INTL TRUCKS	06/20/2016	$26.52
	CAROLINA INTL TRUCKS	06/20/2016	$137.17
	CARQUEST 1302	06/20/2016	$150.58
	TRUCK SUPPLY COMPANY O	06/20/2016	$181.54
	CARQUEST 1302	06/20/2016	$88.27
	TRUCK SUPPLY COMPANY O	06/21/2016	$83.08
	CARQUEST 1302	06/22/2016	$68.07
	CUMMINS ATLANTIC #5	06/22/2016	$131.55
	LOVE CHEVROLET PARTS AND	06/22/2016	$56.02
	EXCEL TRUCK GROUP	06/21/2016	$27.44
	BLANCHARD MACHINERY	06/22/2016	$95.82
	MID STATE INC	06/21/2016	$98.98
	CARQUEST 1302	06/22/2016	$24.94
	BLANCHARD MACHINERY	06/22/2016	$32.88
	FLINT EQUIP W COLUMBIA	06/22/2016	$155.77
	FLINT EQUIP W COLUMBIA	06/22/2016	$75.58
	AUTO SAFETY GLASS & BUMP	06/22/2016	$185.03
	CARQUEST 1302	06/23/2016	$8.62
	TRUCK SUPPLY COMPANY O	06/23/2016	$31.84
	CARQUEST 1302	06/23/2016	$26.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	06/24/2016	$24.94
	CARQUEST 1302	06/24/2016	$2.16
	CARQUEST 1302	06/24/2016	$24.94
	CLASSIC FORD OF COLUMBIA	06/27/2016	$21.57
	CAROLINA INTL TRUCKS	06/27/2016	$21.76
	TRUCK SUPPLY COMPANY O	06/28/2016	$30.95
	TRUCK SUPPLY COMPANY O	06/28/2016	$6.29
	CARQUEST 1302	06/28/2016	$27.81
	GOODYEAR FRASIER TIRE SER	06/28/2016	$405.52
	LEE TRANSPORT EQUIPMENT	06/28/2016	$858.60
	CARQUEST 1302	06/28/2016	$9.93
	CARQUEST 1302	06/28/2016	$14.89
	GOODYEAR FRASIER TIRE SER	06/28/2016	$560.39
	CARQUEST 1302	06/28/2016	$258.28
	GOODYEAR FRASIER TIRE SER	06/28/2016	$811.03
	GOODYEAR FRASIER TIRE SER	06/28/2016	$123.60
	CAMPBELLS WRECKER SERVICE	06/29/2016	$225.00
	CAMPBELLS WRECKER SERVICE	06/29/2016	$135.00
	LOVE CHEVROLET PARTS AND	06/29/2016	$131.78
	CAMPBELLS WRECKER SERVICE	06/29/2016	$260.00
	CARQUEST 1302	06/29/2016	$6.56
	PRO AUTO PARTS WARE	06/28/2016	$71.97
			$19,327.99
ALVIN J NIDIFFER JR	STATE AUTO PAINT CO	06/02/2016	$115.95
	LOVE CHEVROLET PARTS AND	06/06/2016	$59.14
	LEE TRANSPORT EQUIPMENT	06/08/2016	$105.84
	NAPA STORE 1015006	06/08/2016	$12.95
	NAPA STORE 1015006	06/08/2016	$31.86
	NAPA STORE 1015006	06/10/2016	$19.46
	HAVIRD TIRE	06/10/2016	$596.08
	CLASSIC FORD OF COLUMBIA	06/10/2016	$16.66
	CLASSIC FORD OF COLUMBIA	06/13/2016	$208.61
	CLASSIC FORD OF COLUMBIA	06/14/2016	$36.84
	GALEANA CHRYSLER PARTS	06/14/2016	$134.46
	OREILLY AUTO 00016667	06/16/2016	$35.58
	NAPA STORE 1015006	06/17/2016	$19.46
	LOVE CHEVROLET PARTS AND	06/20/2016	$84.59
	OREILLY AUTO 00016667	06/21/2016	$6.19
	OREILLY AUTO 00016667	06/21/2016	$6.19
	LOVE CHEVROLET PARTS AND	06/22/2016	$639.71
	NAPA STORE 1015006	06/22/2016	$13.65
	FASTENAL COMPANY01	06/29/2016	$1.61
	NAPA STORE 1015006	06/28/2016	$5.80
			$2,150.63
AMY CARDWELL	AGRI SUPPLY - FLORENCE	06/01/2016	$127.31
	FASTENAL COMPANY01	06/01/2016	$410.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CARDWELL	FASTENAL COMPANY01	06/10/2016	$448.92
			$986.45
AMY J HIGHTOWER	BLANCHARD EQUIPMENT	05/31/2016	$41.57
	BROOKER TRUE VALUE	06/02/2016	$21.59
	SQ S SQUARED GREEN	06/09/2016	$241.00
	FRED'S 1108	06/10/2016	$32.40
	SANDERS SUPPLY CO	06/15/2016	$209.78
	WEBB CONCRETE COMPANY	06/20/2016	$422.36
			$968.70
AMY L PETTY	FORMS AND SUPPLY - AOPD	06/03/2016	$142.85
	FASTENAL COMPANY01	06/03/2016	$9.20
	FORMS AND SUPPLY - AOPD	06/10/2016	$162.33
	LOWES #02358	06/15/2016	$44.28
			$358.66
AMY N. FAIN	BLUE EAGLE RENTALS	05/31/2016	$104.41
	CHEVROLET OF SPARTANBURG	05/31/2016	$318.71
	BOLTON JAMES TIRE & ALIGN	05/31/2016	$50.69
	NAPA AUTO PARTS-SPARTANBU	05/31/2016	$17.76
	D & D MOTORS INC	05/31/2016	$33.02
	W AND M TRUCK CLINIC INC	06/01/2016	$292.59
	Snider Tire #243	06/01/2016	$388.54
	D & D MOTORS INC	05/31/2016	$33.02
	JIM PINSON MOTORS INC	05/31/2016	$252.30
	BD0015 VALVOLINE INSTANT	05/31/2016	$109.99
	NORTHERN TOOL EQUIP	06/01/2016	$105.98
	NORTHERN TOOL EQUIP	06/01/2016	$127.18
	NAPA AUTO PARTS-SPARTANBU	06/02/2016	$46.98
	BLANCHARD MACHINERY	06/02/2016	$364.75
	NAPA AUTO PARTS-SPARTANBU	06/02/2016	$48.34
	VIC BAILEY FORD	06/02/2016	$46.98
	NAPA AUTO PARTS-SPARTANBU	06/03/2016	$42.38
	OREILLY AUTO 00015925	06/03/2016	$30.44
	NAPA AUTO PARTS-SPARTANBU	06/03/2016	$56.37
	OREILLY AUTO 00015925	06/03/2016	$57.22
	D & D MOTORS INC	06/02/2016	$445.35
	NAPA AUTO PARTS-SPARTANBU	06/03/2016	$25.71
	BD0015 VALVOLINE INSTANT	06/03/2016	$63.82
	WELDORS SUPPLY HOUSE INC	06/03/2016	$48.04
	NAPA AUTO PARTS-SPARTANBU	06/03/2016	$9.67
	NAPA AUTO PARTS-SPARTANBU	06/03/2016	$9.02
	OREILLY AUTO 00015925	06/06/2016	$89.79
	COMPANY WRENCH	06/05/2016	$739.48
	JIM PINSON MOTORS INC	06/06/2016	$31.80
	NAPA AUTO PARTS-SPARTANBU	06/08/2016	$122.33
	NAPA AUTO PARTS-SPARTANBU	06/08/2016	$377.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY N. FAIN	JIM PINSON MOTORS INC	06/08/2016	$206.81
	NAPA AUTO PARTS-SPARTANBU	06/09/2016	$150.31
	CAROLINA HOSE AND HYDRAUL	06/09/2016	$84.59
	WILSON EQUIPMENT CO INC	06/09/2016	$89.31
	JIM PINSON MOTORS INC	06/09/2016	$311.08
	OREILLY AUTO 00015925	06/13/2016	$86.94
	M & J MACHINE INC.	06/13/2016	$320.00
	BOLTON JAMES TIRE & ALIGN	06/14/2016	$72.92
	BD0015 VALVOLINE INSTANT	06/13/2016	$116.65
	CARQUEST 1391	06/14/2016	$106.14
	OILMEN'S EQUIPMENT CORPOR	06/15/2016	$175.00
	CARQUEST 1391	06/16/2016	$92.04
	ADVANCE AUTO PARTS #1156	06/16/2016	$226.60
	OREILLY AUTO 00015925	06/27/2016	$101.63
	NAPA AUTO PARTS-SPARTANBU	06/27/2016	$212.74
	CARQUEST 1391	06/27/2016	$52.99
	BOLTON JAMES TIRE & ALIGN	06/28/2016	$187.18
	OREILLY AUTO 00015925	06/28/2016	$33.85
	VIC BAILEY FORD	06/28/2016	$22.21
	CARQUEST 1391	06/28/2016	$8.36
			$7,147.45
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	05/31/2016	$35.58
	FORMS AND SUPPLY - AOPD	06/03/2016	$71.13
	BCT SOUTH CAROLINA	06/21/2016	$22.48
			$129.19
ANDREA F GULLEY	WAL-MART #1382	06/06/2016	$132.48
	KIMBALL MIDWEST	06/06/2016	$124.53
	SHERWIN WILLIAMS 702557	06/06/2016	$815.63
	PRAXAIR DISTRIBUTION I	06/09/2016	$115.41
	FORMS AND SUPPLY - AOPD	06/14/2016	$180.41
	FORMS AND SUPPLY - AOPD	06/15/2016	$18.62
	FORMS AND SUPPLY - AOPD	06/17/2016	$159.58
	CARQUEST AUTO SUPPLY	06/20/2016	$47.62
	WW GRAINGER	06/22/2016	$85.09
	ULINE SHIP SUPPLIES	06/23/2016	$593.98
	SAFETY KLEEN SYSTEMS BRAN	06/23/2016	$342.26
	JES EQUIPMENT SERVICES	06/22/2016	$220.83
	FORMS AND SUPPLY - AOPD	06/24/2016	$65.68
	CARQUEST AUTO SUPPLY	06/24/2016	$741.32
	NPC NEW PIG CORP	06/24/2016	$265.72
	STAFFORD NUT & BOLT	06/25/2016	$80.30
			$3,989.46
ANDREW ROWE	NEFF RENTAL 047	06/22/2016	$432.78
	HERTZ EQUIPMENT	06/22/2016	$2,053.50
	HERTZ EQUIPMENT	06/23/2016	$869.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW ROWE	MIDLANDS MACHINERY INC	06/27/2016	$387.87
	RICHLAND INDUSTRIAL	06/29/2016	$121.44
			$3,864.99
ANN TINDALL	MARATHONWATCH CO LTD.	06/06/2016	$48.80
	KOLDROK WATER & COFFEE	06/09/2016	$28.09
	JATCO INC	06/17/2016	$135.99
	VERIZON WRLS P3419-01	06/16/2016	$48.13
	HERALD OFFICE SUPPLY INC	06/20/2016	$298.97
	HERALD OFFICE SUPPLY INC	06/21/2016	$22.63
	VERIZON WRLS P3419-01	06/27/2016	$53.49
	THE UPS STORE #3112	06/28/2016	$25.96
			$662.06
ANNA D. RIDDLE	Amazon.com	06/29/2016	$230.84
			$230.84
ANNA L DOZIER	SIMPSON MANNING HDWE	06/01/2016	$15.10
	WAL-MART #1017	06/08/2016	$91.61
	HUMBOLDT MFG CO	06/23/2016	$888.58
			$995.29
ANTHONY L MATTHEWS	LOWES #02520	06/01/2016	$150.58
	FASTENAL COMPANY01	06/02/2016	$6.11
	LOWES #02520	06/02/2016	$103.68
	SUNRISE AUTO SUPPLY INC	06/01/2016	$58.14
	MLB ENTERPRISES INC	06/03/2016	$15.95
	NEWBERRY HARDWARE	06/07/2016	$136.69
	NEWBERRY HARDWARE	06/07/2016	$19.25
	LOWES #02520	06/07/2016	$49.51
	CAROLINA UNLIMITED T	06/08/2016	$88.91
	SOUTHERN PUMP &TANK	06/08/2016	$318.48
	HEDGEPATHS OUTDOOR POWER	06/10/2016	$42.80
	SUNRISE AUTO SUPPLY INC	06/09/2016	$39.58
	SUNRISE AUTO SUPPLY INC	06/10/2016	$26.75
	LOWES #02520	06/15/2016	$35.05
	PALMETTO SPECIALITY PRODU	06/16/2016	$792.16
	TRACTOR-SUPPLY-CO #0453	06/20/2016	$79.16
	SUNRISE AUTO SUPPLY INC	06/21/2016	$15.91
	DERRICK EQUIPMENT INC	06/21/2016	$310.09
	SUNRISE AUTO SUPPLY INC	06/22/2016	$59.74
	DERRICK EQUIPMENT INC	06/23/2016	$284.07
			$2,632.61
APRIL M KITSOS	TYLER BROTHERS	06/02/2016	$100.00
	TYLER BROTHERS	06/02/2016	$100.00
	FRED'S 1500	06/02/2016	$27.82
	TYLER BROTHERS	06/02/2016	$97.19
	LOWES #02207	06/15/2016	$21.36
	WW GRAINGER	06/21/2016	$215.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL M KITSOS	FORMS AND SUPPLY - AOPD	06/27/2016	$36.94
			$598.72
ARTHUR MURDEN	TYLER BROTHERS	06/01/2016	$100.00
	BALLARD PARTS SERVICE CO	06/01/2016	$27.80
	TYLER BROTHERS	06/01/2016	$100.00
	TYLER BROTHERS	06/13/2016	$6.47
	TYLER BROTHERS	06/13/2016	$6.47
	BALLARD PARTS SERVICE CO	06/17/2016	$121.77
	TYLER BROTHERS	06/28/2016	$21.59
	BALLARD PARTS SERVICE CO	06/29/2016	$15.43
			$399.53
ASHLEY D ROGERS	ATCO MANUFACTURING COMPAN	05/31/2016	$543.68
	SAFETY KLEEN CORP	06/01/2016	$177.75
	ATCO MANUFACTURING COMPAN	06/01/2016	$349.63
	DIVERSIFIED PRODUCTS	06/01/2016	$2,358.75
	PALMETTO SPECIALITY PRODU	06/08/2016	$1,053.10
	AIRGAS SOUTH	06/21/2016	$953.74
	LOWES #01751	06/23/2016	$177.74
	APPLIED MSS	06/23/2016	$748.30
	MOMAR	06/24/2016	$782.07
	MIDLANDS SPECIALTY	06/28/2016	$130.04
			$7,274.80
B E LEONARD	STAPLES DIRECT	06/04/2016	$43.78
	STAPLES DIRECT	06/08/2016	$118.79
			$162.57
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	06/15/2016	$130.68
	CAROLINA POWER EQUIPMENT	06/17/2016	$221.39
	OREILLY AUTO 00016287	06/17/2016	$23.58
	UNIQUE SYSTEMS	06/29/2016	$158.89
			$534.54
BARBARA A POLATTY	NAPA AUTO 0027490	05/31/2016	$39.00
	DERRICK EQUIPMENT INC	06/03/2016	$8.04
	GENERAL SALES CO	06/10/2016	$173.95
	SAFETY KLEEN CORP	06/13/2016	$263.09
	NAPA AUTO 0027490	06/13/2016	$38.20
	NAPA AUTO 0027490	06/16/2016	$57.19
	NAPA AUTO 0027490	06/27/2016	$83.53
	NAPA AUTO 0027490	06/27/2016	$82.38
			$745.38
BARBARA D BEAGLES	FORMS AND SUPPLY - AOPD	06/02/2016	$43.19
	RED WING SHOE STORE #1	06/20/2016	$100.00
			$143.19
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	06/06/2016	$41.93
	SQ DEPARTMENT SUPPLY CO	06/14/2016	$1,399.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	06/15/2016	$187.54
	FORMS AND SUPPLY - AOPD	06/16/2016	$0.66
	FORMS AND SUPPLY - AOPD	06/24/2016	$57.15
			$1,686.48
BENJAMIN GEDDIS	CHARLESTON RUBBER & GASKE	06/01/2016	$201.15
	GOODYEAR FRASIER TIRE SER	06/02/2016	$701.05
	AMERICAN TOWING	06/03/2016	$225.00
	FLEET CONCEPTS OF CHAR	06/02/2016	$517.62
	BLACKWELL TVHDW	06/03/2016	$7.29
	CHARLESTON RUBBER & GASKE	06/06/2016	$225.80
	CAROLINA TRACTOR EQUIPMEN	06/06/2016	$422.12
	NAPA AUTO 0031250	06/06/2016	$4.43
	NAPA AUTO 0031250	06/06/2016	$13.30
	CHARLESTON RUBBER & GASKE	06/09/2016	$9.91
	SQ GLASS MEDIC LLC	06/13/2016	$50.00
	SQ GLASS MEDIC LLC	06/13/2016	$50.00
	SQ GLASS MEDIC LLC	06/13/2016	$443.63
	SQ GLASS MEDIC LLC	06/13/2016	$439.99
	SQ GLASS MEDIC LLC	06/14/2016	$50.00
	WILLIAMS TIRES & AUTO	06/15/2016	$148.88
	136 KEYSTONE AUTOMOTIVE	06/17/2016	$58.89
	NAPA AUTO 0031250	06/16/2016	$10.39
	ALAMO INDUSTRIAL	06/16/2016	$43.90
	WILLIAMS TIRES & AUTO	06/22/2016	$225.28
	FLEET CONCEPTS OF CHAR	06/22/2016	$653.56
	CREWS CHEVROLET	06/22/2016	$412.77
	OREILLY AUTO 00021048	06/27/2016	$134.01
			$5,048.97
BETSY JONES	HOME AND INDUSTRIA	05/31/2016	$4.28
	HAYES HARDWARE INC	06/01/2016	$101.42
	SAFETY KLEEN CORP	06/02/2016	$337.73
	WW GRAINGER	06/03/2016	$323.06
	NAPA DILLON 0000913	06/07/2016	$295.81
	FASTENAL COMPANY01	06/07/2016	$18.55
	APPLIED MSS	06/07/2016	$415.68
	NAPA DILLON 0000913	06/08/2016	$34.73
	FASTENAL COMPANY01	06/09/2016	$185.45
	NAPA DILLON 0000913	06/10/2016	$37.97
	NAPA DILLON 0000913	06/10/2016	$113.66
	NAPA DILLON 0000913	06/10/2016	$44.52
	NAPA DILLON 0000913	06/10/2016	$199.22
	NAPA DILLON 0000913	06/13/2016	$12.92
	NAPA DILLON 0000913	06/13/2016	$18.94
	NAPA DILLON 0000913	06/13/2016	$47.26
	AGRI SUPPLY - FLORENCE	06/15/2016	$391.92
	AGRI SUPPLY - FLORENCE	06/15/2016	$30.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	FASTENAL COMPANY01	06/15/2016	$1,081.83
	NAPA DILLON 0000913	06/15/2016	$32.13
	NAPA DILLON 0000913	06/15/2016	$30.39
	NAPA DILLON 0000913	06/16/2016	$90.95
	MIKE REICHENBACH FORD LI	06/17/2016	$295.49
	NAPA DILLON 0000913	06/20/2016	$62.64
	NAPA DILLON 0000913	06/20/2016	$23.20
	AMERICAN INDUSTRIES INC	06/20/2016	$454.84
	BTS #16	06/21/2016	$324.50
	WW GRAINGER	06/22/2016	$240.03
	NAPA DILLON 0000913	06/23/2016	$67.59
	HOME AND INDUSTRIA	06/24/2016	$14.52
	MOMAR	06/23/2016	$705.38
	PALMETTO CHEVROLET CO INC	06/23/2016	$271.20
	FASTENAL COMPANY01	06/24/2016	$251.89
	HOME AND INDUSTRIA	06/24/2016	$24.30
	FASTENAL COMPANY01	06/24/2016	$53.08
	FASTENAL COMPANY01	06/24/2016	$426.59
	WW GRAINGER	06/27/2016	$181.23
	WW GRAINGER	06/28/2016	$90.61
			$7,335.62
BETTY A GRAY	AMAZON MKTPLACE PMTS	06/01/2016	$13.59
	OFFICE DEPOT #332	06/02/2016	$21.58
	FORMS AND SUPPLY - AOPD	06/02/2016	$89.58
	IBWO.ORG	06/06/2016	$550.00
	ENGINEERSUPPLY COM	06/07/2016	$881.23
	WWW.NEWEGG.COM	06/15/2016	$43.99
	BARRONS OUTFITTERS,INC	06/14/2016	$161.99
	VARIDESK	06/15/2016	$900.00
	BEN MEADOWS	06/15/2016	$232.60
	FORMS AND SUPPLY - AOPD	06/16/2016	$420.57
	FORMS AND SUPPLY - AOPD	06/21/2016	$355.35
	TRACTOR SUPPLY # 1365	06/28/2016	$8.63
			$3,679.11
BETTY H JOHNSON	WILSON EQUIPMENT CO INC	05/31/2016	$45.04
	HALL MANUFACTURING	06/01/2016	$520.53
	RIDGE AUTO ELECTRIC SERVI	05/31/2016	$90.95
	THE HOLLOWAY COMPANY	06/01/2016	$107.44
	AUTO SAFETY GLASS & BUMP	05/31/2016	$50.00
	DERRICK EQUIPMENT INC	06/03/2016	$16.55
	NAPA AUTO 0027490	06/02/2016	$73.37
	FORREST'S TIRE SERVICE	06/03/2016	$167.64
	RUSH TRK CTR - AUGUSTA N	06/06/2016	$763.16
	LEE TRANSPORT EQUIPMENT	06/07/2016	$269.14
	HERLONG FORD INC	06/07/2016	$37.91
	HERLONG FORD INC	06/07/2016	$5.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H JOHNSON	NAPA AUTO 0027490	06/07/2016	$64.07
	HALL MANUFACTURING	06/08/2016	$534.75
	NAPA AUTO 0027490	06/08/2016	$300.21
	HERLONG FORD INC	06/10/2016	$21.35
	NAPA AUTO 0027490	06/10/2016	$202.21
	HERLONG FORD INC	06/10/2016	$83.13
	FLEETPRIDE 304	06/10/2016	$247.29
	FREIGHTLINER OF AUGUSTA	06/13/2016	$14.54
	NAPA AUTO 0027490	06/13/2016	$58.70
	FREIGHTLINER OF AUGUSTA	06/14/2016	$59.39
	FORREST TIRE SERVICE	06/15/2016	$250.00
	HALL MANUFACTURING	06/16/2016	$367.61
	OLD STONE TRACTOR COMPAN	06/16/2016	$1,373.17
	WILSON EQUIPMENT CO INC	06/16/2016	$620.91
	ALAMO INDUSTRIAL	06/16/2016	$122.36
	NAPA AUTO 0027490	06/16/2016	$67.92
	NAPA AUTO 0027490	06/17/2016	$49.27
	DERRICK EQUIPMENT INC	06/16/2016	$108.23
	FORREST TIRE SERVICE	06/20/2016	$185.00
	CAROLINA OUTDOORS	06/21/2016	$71.47
	CAROLINA OUTDOORS	06/27/2016	$38.84
	NAPA AUTO 0027490	06/27/2016	$183.00
	CLASSIC FORD OF COLUMBIA	06/28/2016	$142.87
			$7,313.18
BOBBI M PRESCOTT	AMERICAN RED CROSS	06/01/2016	$193.80
	ROURK PLUMBING COMPANY LL	05/27/2016	$125.00
	A MOBILE STORAGE	06/20/2016	$77.20
			$396.00
BOBBY CRIDER	WASTE MGMT WM EZPAY	05/31/2016	$243.08
	ALPHA IMAGING SUPPLIES, I	06/01/2016	$725.76
	ONE SOURCE DISTRIBUTION	06/23/2016	$287.78
	USPS 45044000029810421	06/27/2016	$47.00
			$1,303.62
BRENDA D DUNBAR	NAPA FLORENCE0037471	05/31/2016	$7.77
	NAPA FLORENCE0037471	05/31/2016	$17.72
	EFIRD CHRYSLER JEEP DODG	05/31/2016	$367.20
	MIKE REICHENBACH FORD LI	05/31/2016	$122.69
	NAPA FLORENCE0037471	05/31/2016	$4.96
	NAPA FLORENCE0037471	05/31/2016	$27.09
	CARQUEST AUTO PARTS 4988	05/31/2016	$123.43
	NAPA FLORENCE0037471	05/31/2016	$81.14
	NAPA FLORENCE0037471	05/31/2016	$25.27
	NAPA FLORENCE0037471	05/31/2016	$106.32
	MIKE REICHENBACH FORD LI	05/31/2016	$1,266.72
	DOCS AUTO GLASS	05/31/2016	$276.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	DOCS AUTO GLASS	05/31/2016	$664.04
	AGRI SUPPLY - FLORENCE	06/01/2016	$41.99
	DIVERSIFIED RECYCL	06/01/2016	$22.50
	DOCS AUTO GLASS	05/31/2016	$225.00
	DIVERSIFIED RECYCL	06/01/2016	$848.00
	NAPA FLORENCE0037471	06/02/2016	$60.13
	ROCKWELL AMERICAN	06/01/2016	$1,484.68
	CARQUEST AUTO PARTS 4988	06/03/2016	$18.44
	NAPA FLORENCE0037471	06/06/2016	$65.11
	NAPA FLORENCE0037471	06/06/2016	$7.01
	COAST 2 COAST ENVIRONME	06/07/2016	$752.73
	NAPA FLORENCE0037471	06/07/2016	$68.62
	TRUCK SERVICE OF FLORENCE	06/07/2016	$385.00
	JET-VAC SEWER EQUIPMENT	06/07/2016	$199.61
	TRUCK SERVICE OF FLORENCE	06/07/2016	$350.00
	MOMAR	06/07/2016	$1,160.95
	MIDLANDS SPECIALTY	06/08/2016	$1,414.79
	NAPA FLORENCE0037471	06/09/2016	$15.48
	ALTMAN TRACTOR & EQUIPME	06/08/2016	$48.35
	DILMAR OIL COMPANY	06/09/2016	$78.84
	SPARROW & KENNEDY TRACTOR	06/09/2016	$29.20
			$10,367.11
BRENDA F. GREEN	STUCKEY AUTO PARTS KIN	06/02/2016	$49.81
	NSC NORTHERN SAFETY CO	06/08/2016	$83.96
	NSC NORTHERN SAFETY CO	06/08/2016	$443.85
	OREILLY AUTO 00021402	06/09/2016	$23.82
	LOWES #01075	06/10/2016	$278.86
	WAL-MART #2703	06/10/2016	$84.32
	NSC NORTHERN SAFETY CO	06/10/2016	$25.12
	WAL-MART #2703	06/16/2016	$50.51
	LOWES #01075	06/16/2016	$319.92
	BLANCHARD MACHINERY	06/17/2016	$814.40
	ATCO MANUFACTURING COMPAN	06/17/2016	$760.78
	USPS 45460005529806304	06/21/2016	$138.00
	FASTENAL COMPANY01	06/22/2016	$1,685.13
	Staples Inc - VT	06/23/2016	$1,242.96
	LOWES #01120	06/23/2016	$268.06
	KINGSTREE POWER EQUI	06/22/2016	$16.00
	WAL-MART #0630	06/23/2016	$287.27
	WAL-MART #0621	06/23/2016	$132.70
	HARBOR FREIGHT TOOLS 264	06/23/2016	$142.52
	ACADEMY SPORTS #196	06/23/2016	$156.49
	MOMAR	06/24/2016	$454.44
	AGRI SUPPLY - FLORENCE	06/24/2016	$557.16
	WAL-MART #0621	06/27/2016	$169.98
			$8,186.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRETT MONTGOMERY	UNITED REFRIG INC 491	06/02/2016	$231.37
	MANN TOOL AND SUPPLY	06/10/2016	$68.79
	LOWES #01776	06/10/2016	$1,419.37
	MANN TOOL AND SUPPLY	06/10/2016	$68.80
	WW GRAINGER	06/13/2016	$323.24
	LOWES #00416	06/22/2016	$40.62
			$2,152.19
BRIAN K BRIDGMON	SPARROW & KENNEDY TRACTOR	06/13/2016	$2,052.44
	WW GRAINGER	06/27/2016	$114.87
			$2,167.31
BRIAN K CLACK	CITY TRUE VALUE HARDWARE	06/07/2016	$15.76
	LOWES #01776	06/08/2016	$227.94
	CITY TRUE VALUE HARDWARE	06/14/2016	$23.92
	LOWES #02442	06/23/2016	$6.42
	LOWES #02442	06/23/2016	$71.67
	AIRGAS SOUTH	06/24/2016	$10.02
	LOWES #02442	06/27/2016	$84.81
			$440.54
C D CASSELMAN	M AND M ENTERPRISES	06/01/2016	$51.87
	SQ RICKY'S TREE SERVICE	06/07/2016	$2,300.00
			$2,351.87
CANDACE P BASS	FORMS AND SUPPLY - AOPD	06/09/2016	$89.50
	FORMS AND SUPPLY - AOPD	06/13/2016	$8.38
			$97.88
CAROLYN R KOON	MUHIMBI LTD	05/31/2016	$899.40
	SYSTEMTOOLS SOFTWARE INCO	06/01/2016	$1,740.00
	CDW GOVERNMENT	06/22/2016	$38.00
			$2,677.40
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	06/07/2016	$42.96
	FORMS AND SUPPLY - AOPD	06/09/2016	$78.12
	AMERICAN AIR0012377623157	06/14/2016	$338.70
	FORMS AND SUPPLY - AOPD	06/22/2016	$29.54
	FORMS AND SUPPLY - AOPD	06/23/2016	$10.36
	FORMS AND SUPPLY - AOPD	06/24/2016	$25.60
			$525.28
CHARLENE SMITH	DIAMOND SPRINGS WATER	06/02/2016	$13.83
	AIRGAS SOUTH	06/02/2016	$14.58
	CEDAR TERRANCE PAPER	06/03/2016	$56.71
	CAROLINA CHEMICAL EQUIPME	06/09/2016	$1,713.30
	HUMBOLDT MFG CO	06/13/2016	$304.00
	CONTAINER AND PACKAGING S	06/14/2016	$90.47
	CEDAR TERRANCE PAPER	06/16/2016	$168.48
	ROTEX GLOBAL	06/16/2016	$266.80
	AIRGAS SOUTH	06/21/2016	$68.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,696.67
CHARLES B MOUNT	BALLARD PARTS SERVICE CO	05/31/2016	$33.59
	BLANCHARD EQUIPMENT	05/31/2016	$71.31
	NAPA AUTO PARTS	05/31/2016	$20.51
	NAPA AUTO PARTS	06/01/2016	$52.28
	NAPA AUTO PARTS	06/01/2016	$18.61
	STILLINGER BROTHER BODY S	06/02/2016	$1,207.41
	MOMAR	06/01/2016	$861.60
	CAROLINA HYDRAULICS	06/01/2016	$147.54
	CAROLINA INTL TRUCKS	06/02/2016	$56.06
	CAROLINA INTL TRUCKS	06/02/2016	$378.23
	BALLARD PARTS SERVICE CO	06/02/2016	$32.04
	CLASSIC FORD OF COLUMBIA	06/03/2016	$93.59
	NAPA AUTO PARTS	06/03/2016	$62.52
	DILLON SUPPLY COMPANY	06/02/2016	$38.28
	NAPA AUTO PARTS	06/03/2016	$137.96
	NAPA AUTO PARTS	06/03/2016	$4.53
	NAPA AUTO PARTS	06/03/2016	$11.52
	NAPA AUTO PARTS	06/03/2016	$20.51
	TRUCK PRO	06/06/2016	$322.67
	COMPANY WRENCH	06/06/2016	$180.92
	SWEEPER PARTS SALES SPS I	06/14/2016	$465.70
	BALLARD PARTS SERVICE CO	06/15/2016	$38.50
	NAPA AUTO PARTS	06/15/2016	$4.06
	JET-VAC SEWER EQUIPMENT	06/15/2016	$212.11
	NAPA AUTO PARTS	06/15/2016	$42.76
	DILLON SUPPLY COMPANY	06/15/2016	$204.22
	BALLARD PARTS SERVICE CO	06/17/2016	$56.95
	KIMBALL MIDWEST	06/17/2016	$553.39
	BLANCHARD EQUIPMENT	06/17/2016	$21.80
	BALLARD PARTS SERVICE CO	06/17/2016	$147.06
	SWEEPER PARTS SALES SPS I	06/17/2016	$1,162.60
	NAPA AUTO PARTS	06/17/2016	$14.03
	BALLARD PARTS SERVICE CO	06/20/2016	$15.73
	SQ PREMIER PAINT &	06/20/2016	$1,864.00
	NAPA AUTO PARTS	06/20/2016	$41.47
	NAPA AUTO PARTS	06/20/2016	$4.17
	NAPA AUTO PARTS	06/20/2016	$14.52
	BALLARD PARTS SERVICE CO	06/21/2016	$234.49
	NAPA AUTO PARTS	06/20/2016	$138.65
	NAPA AUTO PARTS	06/20/2016	$56.75
	NAPA AUTO PARTS	06/20/2016	$90.24
	NAPA AUTO PARTS	06/20/2016	$81.02
	NAPA AUTO PARTS	06/20/2016	$11.46
	HUGHES AND COMPANY	06/22/2016	$254.38
	BLANCHARD EQUIPMENT	06/22/2016	$90.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	HUGHES AND COMPANY	06/22/2016	$263.29
	NAPA AUTO PARTS	06/22/2016	$65.33
	BLANCHARD MACHINERY	06/27/2016	$20.22
			$9,920.84
CHARLES D JONES	PLUMBING AND ELECTRICAL	06/22/2016	$96.67
			$96.67
CHARLES D. MURDAUGH	FRED'S TREE SERVICE	06/01/2016	$2,100.00
	WESTBURY ACE HDWE	06/06/2016	$100.00
	CORBETTS BUILDING SUPPLY	06/10/2016	$151.80
	INDCON INC.	06/14/2016	$2,413.54
	WESTBURY ACE HDWE	06/17/2016	$10.75
			$4,776.09
CHARLES E BYRD	WESTBURY ACE HDWE	06/09/2016	$8.60
			$8.60
CHARLES E REYNOLDS	LEE'S LAWNMOWER &	06/06/2016	$5.25
	LOWES #02548	06/07/2016	$17.38
	BULLIS HARDWARE	06/08/2016	$30.72
	Harrisons Workwear Sparta	06/07/2016	$200.00
	CARSONS NUT BOLT AND TOOL	06/08/2016	$135.42
	THE HOME DEPOT #1129	06/08/2016	$146.51
	THE HOME DEPOT #1129	06/08/2016	$16.96
	WELDORS SUPPLY HOUSE INC	06/10/2016	$87.78
	THE HOME DEPOT #1108	06/10/2016	$82.52
	LOWES #01986	06/13/2016	$53.77
	Harrisons Workwear Sparta	06/22/2016	$100.00
	Harrisons Workwear Sparta	06/22/2016	$100.00
	LOWES #02595	06/23/2016	$218.74
	THE HOME DEPOT #1129	06/22/2016	$88.51
	Harrisons Workwear Sparta	06/23/2016	$100.00
	Harrisons Workwear Sparta	06/23/2016	$84.80
	EPTING DISTRIBUTORS SPA	06/23/2016	$7.20
	Harrisons Workwear Sparta	06/23/2016	$100.00
	CAROLINA CHAIN & CABLE DU	06/27/2016	$444.49
	DAVIS SERVICES INC	06/28/2016	$1,030.00
	THE HOME DEPOT #1129	06/27/2016	$112.57
	SAFEGUARD SAFETY SHOES	06/28/2016	$300.00
	DAVIS SERVICES INC	06/28/2016	$559.00
	DAVIS SERVICES INC	06/28/2016	$362.00
	NODINE SMALL ENGINE REPAI	06/28/2016	$150.47
	PYE BARKER - ROSWELL	06/27/2016	$73.29
	LOWES #02595	06/29/2016	$291.54
	PYE BARKER - ROSWELL	06/27/2016	$198.52
	NODINE SMALL ENGINE REPAI	06/29/2016	$32.54
			$5,129.98
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	05/31/2016	$105.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	GOODYEAR FRASIER TIRE SER	05/31/2016	$852.65
	SPARROW & KENNEDY TRACTOR	05/31/2016	$1,322.38
	CAMDEN PARTS & PROPANE	06/01/2016	$56.80
	SPARROW & KENNEDY TRACTOR	05/31/2016	$2,287.00
	HELMS FARM MACHINERY	05/31/2016	$495.48
	US DITCHER	06/01/2016	$1,362.52
	THE UPS STORE 3479	06/01/2016	$13.83
	NAPA CAMDEN 0023016	06/02/2016	$81.90
	BEARING DIST - COLUMBIA	06/02/2016	$85.75
	TRACTOR SUPPLY #104	06/03/2016	$64.17
	SAFELITE AUTOGLASS	06/04/2016	$243.69
	NAPA CAMDEN 0023016	06/06/2016	$26.60
	BLANCHARD MACHINERY	06/06/2016	$1,250.49
	CAMDEN PARTS & PROPANE	06/06/2016	$80.52
	LUGOFF FORD LINCOLN MERCU	06/07/2016	$28.53
	CAMDEN PARTS & PROPANE	06/07/2016	$52.78
	WATEREE TRAILER AND SUPPL	06/07/2016	$166.50
	CAMDEN PARTS & PROPANE	06/08/2016	$52.78
	NAPA CAMDEN 0023016	06/07/2016	$75.27
	SPARROW & KENNEDY TRACTOR	06/07/2016	$860.82
	NAPA CAMDEN 0023016	06/08/2016	$41.60
	HERITAGE CHEV-BUICK	06/07/2016	$53.57
	NAPA CAMDEN 0023016	06/08/2016	$5.74
	CAMDEN PARTS & PROPANE	06/09/2016	$144.45
	US DITCHER	06/09/2016	$277.12
	SPARROW & KENNEDY TRACTOR	06/08/2016	$1,037.76
	LINDER INDSTRL-COLUMBIA	06/10/2016	$521.86
	CAMDEN PARTS & PROPANE	06/10/2016	$19.36
	NAPA CAMDEN 0023016	06/09/2016	$120.12
	NAPA CAMDEN 0023016	06/09/2016	$27.04
	ASC CONSTRUCTION EQUIP	06/10/2016	$1,167.60
	CAMDEN PARTS & PROPANE	06/10/2016	$33.91
	CAMDEN PARTS & PROPANE	06/10/2016	$18.26
	NAPA CAMDEN 0023016	06/13/2016	$134.16
	CAMDEN PARTS & PROPANE	06/13/2016	$13.10
	NAPA CAMDEN 0023016	06/13/2016	$16.06
	CAMDEN TIRE COMPANY	06/13/2016	$218.00
	CAMDEN PARTS & PROPANE	06/14/2016	$46.20
	CAMDEN PARTS & PROPANE	06/14/2016	$261.80
	NAPA CAMDEN 0023016	06/14/2016	$53.67
	CAMDEN PARTS & PROPANE	06/15/2016	$360.70
	HERITAGE CHEV-BUICK	06/14/2016	$31.21
	HILLS MACHINERY COMPANY	06/16/2016	$458.90
	NAPA CAMDEN 0023016	06/16/2016	$18.83
	BOBCAT OF COLUMBIA	06/15/2016	$80.69
	BOBCAT OF COLUMBIA	06/15/2016	$11.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	TMS JP AUTOMOTIVE	06/15/2016	$139.05
	BOBCAT OF COLUMBIA	06/15/2016	$112.48
	ASC CONSTRUCTION EQUIP	06/16/2016	$454.76
	SPARROW & KENNEDY TRACTOR	06/17/2016	$275.63
	SAFELITE AUTOGLASS	06/18/2016	$230.43
	NAPA CAMDEN 0023016	06/17/2016	$23.50
	NAPA CAMDEN 0023016	06/20/2016	$30.11
	CAMDEN PARTS & PROPANE	06/20/2016	$10.96
	CAMDEN PARTS & PROPANE	06/20/2016	$240.94
	NAPA CAMDEN 0023016	06/20/2016	$39.81
	CAMDEN PARTS & PROPANE	06/21/2016	$55.21
	CAMDEN PARTS & PROPANE	06/21/2016	$213.83
	OUTDOOR EQUIPMENT PLUS LL	06/21/2016	$64.15
	SQ MID CAROLINA ENVIRONM	06/21/2016	$370.00
	TMS JP AUTOMOTIVE	06/21/2016	$180.25
	SAFELITE AUTOGLASS	06/22/2016	$184.00
	CAMDEN PARTS & PROPANE	06/22/2016	$6.71
	J P CARLTON	06/21/2016	$1,940.50
	CAMDEN PARTS & PROPANE	06/22/2016	$55.42
	LOWES #01751	06/22/2016	$8.15
	BLANCHARD MACHINERY CO	06/23/2016	$143.66
	TRUCK PRO	06/23/2016	$319.12
	NAPA CAMDEN 0023016	06/23/2016	$52.37
	LUGOFF FORD LINCOLN MERCU	06/23/2016	$74.97
	RODDERS & JETS SUPPLY C	06/23/2016	$446.35
	CLASSIC FORD OF COLUMBIA	06/27/2016	$112.62
	SQ MID CAROLINA ENVIRONM	06/28/2016	$1,666.50
	SPARROW & KENNEDY TRACTOR	06/27/2016	$112.31
	SQ MID CAROLINA ENVIRONM	06/28/2016	$594.63
	CAMDEN PARTS & PROPANE	06/28/2016	$4.62
	CAMDEN PARTS & PROPANE	06/28/2016	$12.82
	SOLAR TECHNOLOGY INC	06/28/2016	$441.39
	SAFELITE AUTOGLASS	06/29/2016	$342.97
	SPARROW & KENNEDY TRACTOR	06/28/2016	$24.51
			$23,724.44
CHARLES R SKIPPER	NAPA MARION 0026815	05/31/2016	$43.19
	NAPA MARION 0026815	05/31/2016	$31.84
	NAPA MARION 0026815	05/31/2016	$162.97
	SWAMP FOX AUTO PARTS	05/31/2016	$32.40
	NAPA MARION 0026815	05/31/2016	$130.12
	NAPA MARION 0026815	05/31/2016	$31.84
	NAPA MARION 0026815	05/31/2016	$29.78
	NAPA MARION 0026815	05/31/2016	$53.90
	NAPA MARION 0026815	05/31/2016	$17.37
	NAPA MARION 0026815	06/01/2016	$125.54
	NAPA MARION 0026815	06/01/2016	$7.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	NAPA MARION 0026815	06/01/2016	$51.78
	CONWAY FORD	06/01/2016	$46.91
	PIEDMONT TRUCK CENTER	06/01/2016	$374.68
	NAPA MARION 0026815	06/03/2016	$80.68
	NAPA MARION 0026815	06/03/2016	$14.46
	BEARING DIST - FLORENCE	06/03/2016	$188.25
	NAPA MARION 0026815	06/03/2016	$4.43
	BTS #12	06/03/2016	$27.00
	NAPA MARION 0026815	06/06/2016	$48.75
	NAPA MARION 0026815	06/06/2016	$119.59
	JRE GREENSBORO	06/06/2016	$394.07
	NAPA MARION 0026815	06/07/2016	$25.89
	NAPA MARION 0026815	06/07/2016	$23.51
	BEARING DIST - FLORENCE	06/07/2016	$84.24
	BTS #12	06/07/2016	$197.64
	ALTMAN TRACTOR CO OF CON	06/07/2016	$253.06
	SPARROW & KENNEDY TRACTOR	06/07/2016	$20.24
	LIBERTY AUTO GLASS	06/07/2016	$180.00
	NAPA MARION 0026815	06/08/2016	$15.81
	BARRYS OUTDOOR POWER EQUI	06/07/2016	$37.80
	NAPA MARION 0026815	06/08/2016	$130.12
	MCDANIELS WELDING & MA	06/07/2016	$362.64
	BARRYS OUTDOOR POWER EQUI	06/07/2016	$51.94
	TRIPLE T FLORENCE	06/08/2016	$207.34
	BTS #12	06/08/2016	$246.24
	NAPA MARION 0026815	06/10/2016	$14.46
	RICHBOURGS AUTO ELECTRIC	06/10/2016	$420.12
	BLANCHARD MACHINERY	06/10/2016	$71.95
	TRACTOR SUPPLY CO #1865	06/13/2016	$21.58
	NAPA MARION 0026815	06/13/2016	$62.63
	NAPA MARION 0026815	06/13/2016	$8.69
	TRACTOR SUPPLY CO #1865	06/13/2016	$29.15
	GORES TIRES	06/13/2016	$25.00
	NAPA MARION 0026815	06/14/2016	$17.63
	BLANTON SUPPLIES D	06/14/2016	$42.62
	GORES TIRES	06/14/2016	$27.43
	CAROLINA INTL TRUCKS	06/15/2016	$231.65
	NAPA MARION 0026815	06/16/2016	$8.38
	CUMMINS ATLANTIC #12	06/16/2016	$74.65
	CAROLINA INTL TRUCKS	06/16/2016	$48.48
	BTS #12	06/16/2016	$121.90
	BLANCHARD MACHINERY	06/17/2016	$122.64
	NAPA MARION 0026815	06/17/2016	$12.16
	CAROLINA INTL TRUCKS	06/17/2016	$344.44
	BLANTON SUPPLIES D	06/20/2016	$137.85
	NAPA MARION 0026815	06/20/2016	$126.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	NAPA MARION 0026815	06/21/2016	$4.81
	DILLON TRACTOR	06/21/2016	$81.99
	NAPA MARION 0026815	06/21/2016	$46.83
	NAPA MARION 0026815	06/21/2016	$81.75
	NAPA MARION 0026815	06/22/2016	$78.11
	NAPA MARION 0026815	06/22/2016	$38.33
	NAPA MARION 0026815	06/22/2016	$48.74
	NAPA MARION 0026815	06/22/2016	$43.22
	DILLON TRACTOR	06/22/2016	$109.90
	HILLS MACHINERY COMPANY	06/22/2016	$346.79
	NAPA MARION 0026815	06/23/2016	$27.60
	ABW CONVERSIONS	06/23/2016	$149.00
	LINDER INDSTRL-COLUMBIA	06/24/2016	$901.38
	GORES TIRES	06/23/2016	$13.77
	MCDANIELS WELDING & MA	06/24/2016	$885.00
	CAROLINA INTL TRUCKS	06/24/2016	$236.38
	NAPA MARION 0026815	06/27/2016	$26.09
	BTS #12	06/27/2016	$234.20
			$9,177.31
CHRIS HUEPENBECKER	ACE HARDWARE CAYCE	06/20/2016	$66.76
	ACE HARDWARE CAYCE	06/20/2016	$4.19
	238 C-K COLUMBIA	06/28/2016	$102.99
	WM SUPERCENTER #1183	06/28/2016	$52.12
			$226.06
CHRISSY P TURNER	HOUSE OF CANS INC	06/14/2016	$162.24
	THE HOME DEPOT #8913	06/14/2016	$50.70
	WAL-MART #1030	06/15/2016	$3.69
	MC BRIDE BLDING SUP	06/17/2016	$6.45
	SQ NUKE-ND-BOX GOSQ.COM	06/21/2016	$898.00
	WM SUPERCENTER #1030	06/22/2016	$14.01
	FORMS AND SUPPLY - AOPD	06/21/2016	$203.39
			$1,338.48
CHRISTINA W. SHERBERT	FULL SOURCE LLC	05/31/2016	$509.87
	VERIZON WRLS 0389301	06/01/2016	$23.84
	HUMBOLDT MFG CO	06/03/2016	$1,646.00
	FORMS AND SUPPLY - AOPD	06/15/2016	$153.03
	USPS 45832103029832797	06/20/2016	$47.00
	LOWES #02595	06/20/2016	$30.69
	ATLANTIC SUPPLY DEPT 3	06/21/2016	$415.48
	PRECISION WEIGHING BALANC	06/21/2016	$200.76
	FULL SOURCE LLC	06/22/2016	$473.87
			$3,500.54
CHRISTINE B ZEIGLER	PAYPAL SCMIDLANDSC	06/01/2016	$89.00
	PAYPAL SCMIDLANDSC	06/01/2016	$89.00
	PAYPAL SCMIDLANDSC	06/01/2016	$89.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE B ZEIGLER	PAYPAL SCMIDLANDSC	06/01/2016	$89.00
	PAYPAL SCMIDLANDSC	06/01/2016	$89.00
	FCC FRANKLINCVYSEMINAR	06/16/2016	$206.60
	FORMS AND SUPPLY - AOPD	06/16/2016	$248.83
	FCC FRANKLINCVYSEMINAR	06/20/2016	$206.60
	FCC FRANKLINCVYSEMINAR	06/20/2016	$206.60
	COLUMBIA OFFICE FURNITU	06/23/2016	$1,000.00
	LORICK OFFICE PRODUCTS	06/24/2016	$268.92
	AMAZON MKTPLACE PMTS	06/27/2016	$101.36
	AMAZON MKTPLACE PMTS	06/27/2016	$225.00
	FORMS AND SUPPLY - AOPD	06/27/2016	$1,079.97
			$3,988.88
CHRISTOPHER C TEAM	WM T MILLER LUMBER COMP	05/31/2016	$247.11
	FASTENAL COMPANY01	06/09/2016	$462.99
	LOWES #01751	06/10/2016	$48.42
	CAROLINA RIGGING	06/13/2016	$1,642.49
	AIRGAS SOUTH	06/14/2016	$110.16
	AIRGAS SOUTH	06/14/2016	$427.68
	CLOTHING WORLD INC	06/14/2016	$194.39
	WM T MILLER LUMBER COMP	06/14/2016	$282.86
	RICHLAND INDUSTRIAL	06/14/2016	$356.40
	HOUSE OF THREADS	06/14/2016	$101.47
	TRACTOR SUPPLY #104	06/16/2016	$64.63
	TRACTOR SUPPLY #104	06/16/2016	$7.48
	SPARROW & KENNEDY TRACTOR	06/20/2016	$51.23
	SEABER & AIKEN INC	06/21/2016	$720.36
	WM T MILLER LUMBER COMP	06/23/2016	$85.79
	WM T MILLER LUMBER COMP	06/28/2016	$125.98
	FERGUSON ENT#950	06/29/2016	$450.58
	TRACTOR SUPPLY #104	06/29/2016	$25.65
	WM T MILLER LUMBER COMP	06/29/2016	$125.19
	CAMDEN BLDRS SUPPLY	06/29/2016	$17.10
	TRACTOR SUPPLY #104	06/29/2016	$32.09
			$5,580.05
CHRISTOPHER GETER	SIMPSON ACE HDWE	06/02/2016	$31.07
	JACKS NAME BRAND SHOES	06/10/2016	$100.00
			$131.07
CHRISTOPHER J RICHARDSON	ACADEMY SPORTS #103	06/16/2016	$97.19
	LOWES #01064	06/23/2016	$53.98
	FASTENAL COMPANY01	06/23/2016	$40.44
	RICHBOURGS RENTALS 2	06/27/2016	$535.79
	LOWES #00433	06/27/2016	$53.19
	NEFF RENTAL 047	06/28/2016	$323.38
	HERTZ EQUIPMENT	06/27/2016	$660.45
	THOMPSON GRAND RENTAL #2	06/28/2016	$81.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,845.61
CHRISTOPHER PHILLIPS	HOSE & EQUIPMENT	05/27/2016	$157.47
	HOSE & EQUIPMENT	05/31/2016	$86.26
	MCLAUGHLIN MOTORS INC	05/31/2016	$33.97
	AUTO PARTS OF SUMTER, INC	06/01/2016	$44.36
	AUTO PARTS OF SUMTER, INC	06/01/2016	$93.48
	NAPA AUTO 022008	05/31/2016	$22.35
	NAPA AUTO 022008	05/31/2016	$9.08
	HOSE & EQUIPMENT	06/01/2016	$252.69
	NAPA AUTO 022008	05/31/2016	$7.69
	DANNY'S MACHINE SHOP	05/31/2016	$25.00
	NAPA AUTO 022008	06/01/2016	$57.07
	AUTO PARTS OF SUMTER, INC	06/02/2016	$219.82
	NAPA AUTO 022008	06/01/2016	$23.46
	NAPA AUTO 022008	06/01/2016	$45.50
	TRUCK SUPPLY COMPANY O	06/02/2016	$28.64
	NAPA AUTO 022008	06/02/2016	$7.38
	HOSE & EQUIPMENT	06/06/2016	$17.04
	AUTO PARTS OF SUMTER, INC	06/06/2016	$86.55
	NAPA AUTO 022008	06/06/2016	$27.84
	JET-VAC SEWER EQUIPMENT	06/06/2016	$1,350.00
	NAPA AUTO 022008	06/06/2016	$5.81
	HOSE & EQUIPMENT	06/07/2016	$11.08
	SOLAR TECHNOLOGY INC	06/07/2016	$1,884.15
	MCLAUGHLIN MOTORS INC	06/09/2016	$136.33
	ALTMAN TRACTOR & EQUIPME	06/09/2016	$124.42
	TRUCK SUPPLY COMPANY O	06/08/2016	$32.68
	PUBLIC WORKS EQUIPMENT &	06/10/2016	$98.24
	NAPA AUTO 022008	06/09/2016	$99.31
	NAPA AUTO 022008	06/10/2016	$68.32
	NAPA AUTO 022008	06/09/2016	$6.80
	NAPA AUTO 022008	06/09/2016	$139.55
	NAPA AUTO 022008	06/10/2016	$7.38
	SPARROW & KENNEDY TRACTOR	06/10/2016	$154.90
	FLINT EQUIP W COLUMBIA	06/13/2016	$129.05
	HILLS MACHINERY COMPANY	06/13/2016	$352.92
	HOSE & EQUIPMENT	06/13/2016	$35.35
	HOSE & EQUIPMENT	06/13/2016	$16.11
	AUTO PARTS OF SUMTER, INC	06/13/2016	$50.78
	BLANCHARD MACHINERY	06/13/2016	$166.37
	FASTENAL COMPANY01	06/14/2016	$5.78
	MAY HEAVY EQUIPMENT	06/14/2016	$611.11
	WHITE AUTO ELECTRIC	06/13/2016	$114.43
	TRUCK SUPPLY COMPANY O	06/13/2016	$152.68
	AUTO ELECTRIC CO SUMTER	06/15/2016	$247.32
	AUTO PARTS OF SUMTER, INC	06/15/2016	$10.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	06/14/2016	$3.94
	TRUCK SUPPLY COMPANY O	06/15/2016	$51.78
	NAPA AUTO 022008	06/15/2016	$16.66
	SIMPSON ACE HDWE	06/16/2016	$3.42
	AGRI SUPPLY - FLORENCE	06/17/2016	$41.03
	TRUCK SUPPLY COMPANY O	06/17/2016	$4.31
	AUTO PARTS OF SUMTER, INC	06/17/2016	$198.08
	PUBLIC WORKS EQUIPMENT &	06/17/2016	$163.53
	AUTO PARTS OF SUMTER, INC	06/20/2016	$4.20
	TRIPLE T FLORENCE	06/17/2016	$1,007.98
	RADIO COMMUNICATIONS SVC	06/20/2016	$618.18
	HOSE & EQUIPMENT	06/20/2016	$13.61
	AUTO PARTS OF SUMTER, INC	06/20/2016	$68.93
	TRUCK SUPPLY COMPANY O	06/20/2016	$36.56
	AUTO PARTS OF SUMTER, INC	06/22/2016	$66.99
	AGRI SUPPLY - FLORENCE	06/23/2016	$41.03
	NAPA AUTO 022008	06/23/2016	$22.35
	TRUCK SUPPLY COMPANY O	06/23/2016	$53.56
	BREWER-HENDLEY - SUMTER	06/24/2016	$39.00
	NAPA AUTO 022008	06/24/2016	$6.57
	AUTO PARTS OF SUMTER, INC	06/27/2016	$14.41
	HOSE & EQUIPMENT	06/27/2016	$52.06
	AUTO ELECTRIC CO SUMTER	06/27/2016	$145.52
	AUTO PARTS OF SUMTER, INC	06/27/2016	$140.43
	NAPA AUTO 022008	06/27/2016	$7.38
	TRUCK SUPPLY COMPANY O	06/27/2016	$190.57
	CAROLINA INTL TRUCKS	06/28/2016	$669.60
	C J MACHINE SHOP	06/22/2016	$45.00
	HOSE & EQUIPMENT	06/28/2016	$28.16
	NANCE TRACTOR AND IMPLEM	06/29/2016	$334.83
	HOSE & EQUIPMENT	06/28/2016	$5.68
			$11,352.41
CHRISTOPHER STILLWELL	UNITED REFRIG INC 491	06/06/2016	$157.29
	UNITED REFRIG INC 491	06/06/2016	$156.53
	CITY TRUE VALUE HARDWARE	06/08/2016	$34.52
	JOHNSTONE SUPPLY	06/13/2016	$760.95
	JOHNSTONE SUPPLY	06/20/2016	$132.29
	JOHNSTONE SUPPLY	06/22/2016	$49.36
	UNITED REFRIG INC 491	06/27/2016	$218.55
	JOHNSTONE SUPPLY	06/28/2016	$25.67
	UNITED REFRIG BR #U2	06/29/2016	$104.67
			$1,639.83
CHRISTOPHER W. MADDEN	FASTENAL COMPANY01	06/01/2016	$193.59
	FASTENAL COMPANY01	06/02/2016	$64.65
	WW GRAINGER	06/09/2016	$287.35
	WW GRAINGER	06/09/2016	$105.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W. MADDEN	WW GRAINGER	06/10/2016	$47.11
	WW GRAINGER	06/13/2016	$1,812.67
	ACADEMY SPORTS #219	06/15/2016	$381.39
	THE HOME DEPOT 1104	06/14/2016	$20.43
	SPECIALTY STEELS 2	06/14/2016	$31.80
	THE HOME DEPOT #1124	06/15/2016	$454.45
	HARRISONS WORKWEAR MAULDI	06/16/2016	$100.00
	THE HOME DEPOT 1104	06/16/2016	$51.66
	SEALMASTER GREENVILLE	06/16/2016	$148.37
	TRI STAR	06/20/2016	$100.00
	TRI STAR	06/20/2016	$100.00
	TRI STAR	06/20/2016	$100.00
	BC CANNON	06/20/2016	$343.44
	THE HOME DEPOT #1124	06/20/2016	$94.31
	THE HOME DEPOT #1124	06/21/2016	$81.24
	FASTENAL COMPANY01	06/22/2016	$69.94
	SISKIN STEEL & SPLY CO #8	06/23/2016	$826.80
	THE HOME DEPOT 6918	06/23/2016	$95.50
	THE HOME DEPOT 1104	06/23/2016	$63.52
	ACADEMY SPORTS #148	06/27/2016	$100.00
	ACADEMY SPORTS #148	06/27/2016	$100.00
	WAL-MART #0641	06/27/2016	$39.83
	ACADEMY SPORTS #148	06/27/2016	$100.00
	FASTENAL COMPANY01	06/29/2016	$604.90
	AIRGAS SOUTH	06/29/2016	$617.05
	THE HOME DEPOT #1124	06/28/2016	$490.48
			$7,625.87
CLAUDE E LAWSON	DUNLAP LIBERTY08530016	05/31/2016	$105.32
	THE FIX IT SHOP	06/01/2016	$86.51
	LEE TRANSPORT EQUIPMENT	06/01/2016	$395.30
	ACE BUILDERS HDWE	06/01/2016	$2.55
	COMER EQUIPMENT CO INC	06/02/2016	$112.89
	CARQUEST 1342	06/02/2016	$14.43
	HUNTER PIPE SUPPLY	06/01/2016	$112.35
	HUNTER PIPE SUPPLY	06/03/2016	$353.10
	DRUMS TIRE AND BATTERY SE	06/03/2016	$14.50
	CARQUEST 1342	06/06/2016	$25.83
	CARQUEST 1342	06/06/2016	$46.25
	NAPA AUTO PARTS 0000722	06/06/2016	$59.63
	BLANCHARD MACHINERY	06/07/2016	$45.78
	CARQUEST 1342	06/07/2016	$33.18
	CARQUEST 1342	06/07/2016	$20.75
	OREILLY AUTO 00016303	06/08/2016	$19.24
	OREILLY AUTO 00016303	06/08/2016	$354.69
	CARQUEST 1342	06/08/2016	$223.70
	TIRE TOWN	06/09/2016	$45.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	JAMES RIVER EQUIPMENT	06/09/2016	$246.10
	CARQUEST 1342	06/09/2016	$5.31
	CARQUEST 1342	06/09/2016	$59.04
	CARQUEST 1342	06/10/2016	$70.64
	CARQUEST 1342	06/10/2016	$2.76
	DURACO, INC	06/10/2016	$301.83
	TIRE TOWN	06/10/2016	$45.00
	DURACO, INC	06/10/2016	$284.62
	CLINTON FAMILY FORD	06/10/2016	$28.84
	HILLS MACHINERY COMPANY	06/13/2016	$261.64
	HILLS MACHINERY COMPANY	06/13/2016	$388.13
	COMPANY WRENCH	06/13/2016	$417.01
	CARDINAL RUBBER & SEAL IN	06/20/2016	$543.99
	CARDINAL RUBBER & SEAL IN	06/20/2016	$54.06
	DRUMS TIRE AND BATTERY SE	06/20/2016	$27.76
	CARQUEST 1342	06/20/2016	$38.15
	NAPA AUTO PARTS 0000722	06/20/2016	$4.49
	OREILLY AUTO 00016303	06/21/2016	$121.11
	LEE TRANSPORT EQUIPMENT	06/23/2016	$265.52
	SEAT SPECIALISTS LLC	06/23/2016	$963.99
	ACE BUILDERS HDWE	06/23/2016	$1.92
	CARQUEST 1342	06/23/2016	$5.77
	JAMES RIVER EQUIPMENT	06/23/2016	$248.11
	ACE BUILDERS HDWE	06/24/2016	$11.54
	CARQUEST 1342	06/24/2016	$12.99
	WEST MARINE 1253	06/23/2016	$253.01
	NAPA AUTO PARTS 0000722	06/24/2016	$12.27
	CARQUEST 1342	06/24/2016	$20.01
	CARDINAL RUBBER & SEAL IN	06/24/2016	$18.04
	Snider Flt Solution 303	06/24/2016	$1,540.80
	CARQUEST 1342	06/27/2016	$501.79
	CARQUEST 1342	06/27/2016	$166.58
	LAMARS STARTER AND ALTERN	06/27/2016	$240.75
	HUNTER PIPE SUPPLY	06/27/2016	$69.55
	HUNTER PIPE SUPPLY	06/27/2016	$19.10
	NORTHERN TOOL EQUIP-SC	06/27/2016	$600.13
			$9,923.35
CLAUDE M BERRY	GEORGETOWN SMALL ENGINES,	06/01/2016	$29.95
	FASTENAL COMPANY01	06/06/2016	$1,284.00
	FASTENAL COMPANY01	06/06/2016	$599.26
	GRAND STRAND RENTAL	06/07/2016	$203.13
	WAL-MART #0625	06/13/2016	$15.92
	GEORGETOWN SMALL ENGINES,	06/17/2016	$407.01
	GRAND STRAND RENTAL	06/20/2016	$240.75
	THE HOME DEPOT 1122	06/24/2016	$286.76
	CONCRETE DESIGNS	06/24/2016	$234.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,300.83
CLAUDE R IPOCK	SC DHEC/BUREAU OF F	06/07/2016	$125.00
	SC DHEC/BUREAU OF F	06/07/2016	$125.00
	SC DHEC/BUREAU OF F	06/07/2016	$125.00
	SC DHEC/BUREAU OF F	06/15/2016	$125.00
			$500.00
CLAY BODIFORD	DUNCAN PARNELL N CHARLE	05/31/2016	$246.41
	STAPLES 00117127	05/31/2016	$249.79
	LOWES #00497	06/02/2016	$126.92
	LOWES #00497	06/17/2016	$107.70
			$730.82
CLIFFORD SELKINGHAUS	INSTROTEK INC	06/21/2016	$107.57
	MOMAR	06/27/2016	$309.07
			$416.64
CLIFTON E OVERSTREET	CAROLINA INTL TRUCKS	06/03/2016	$442.06
	ROWLAND RADIATOR	06/08/2016	$145.00
	DILLON SUPPLY COMPANY	06/09/2016	$98.65
	DERRICK EQUIPMENT INC	06/14/2016	$440.90
	GREENWOOD EQUIPMENT	06/21/2016	$220.37
	THE HOLLOWAY COMPANY	06/22/2016	$50.40
			$1,397.38
CLINT BEAVER	UNITED RENTALS	06/06/2016	$115.30
	LOWES #00416	06/10/2016	$20.27
	ACADEMY SPORTS #137	06/13/2016	$80.24
	NORTHERN TOOL EQUIP-SC	06/24/2016	$380.86
			$596.67
CODY MCCOLLUM	BB & C COPY EXPRESS	06/13/2016	$23.58
			$23.58
COREY M WASHINGTON	THE BOOTJACK INC	05/31/2016	$100.00
	FERGUSON ENT #1419	06/01/2016	$391.69
	WARREN FASTENINGS SOUTH	05/31/2016	$55.34
	NORTHERN TOOL EQUIP	05/31/2016	$142.59
	THE BOOTJACK INC	05/31/2016	$93.73
	WARREN FASTENINGS SOUTH	06/01/2016	$74.87
	THE BOOTJACK INC	06/07/2016	$100.00
	DILLON SUPPLY COMPANY	06/10/2016	$34.32
	FASTENAL COMPANY01	06/10/2016	$123.72
	CAROLINA SUPPLIES & MATER	06/13/2016	$60.76
	UNITED RENTALS	06/23/2016	$209.41
	DILLON SUPPLY COMPANY	06/23/2016	$1,898.12
			$3,284.55
CRANEL E SMITH	WW GRAINGER	06/15/2016	$448.61
	ORANGEBURG REDI-MIX CONCR	06/17/2016	$628.71
	J.R. WILSON CONSTR	06/17/2016	$1,681.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRANEL E SMITH	ALTMAN TRACTOR & EQUIPME	06/21/2016	$650.11
	MAR MAC CONSTRUCTION PRO	06/24/2016	$471.55
	PSI INC	06/23/2016	$1,596.35
	HUSQVARNA PROFESSIONAL P	06/25/2016	$1,027.07
			$6,504.14
CRYSTAL A HYATT	FORMS AND SUPPLY - AOPD	05/31/2016	$646.38
			$646.38
CRYSTAL BAILEY	BALDWINS GARAGE AND WRECK	06/07/2016	$126.00
	AUTO SAFETY GLASS & BUMP	06/08/2016	$296.80
	WINNSBORO BUILDER SUPPLY	06/16/2016	$18.49
	FAIRFIELD MOTOR PA	06/17/2016	$15.72
	ADVANCE AUTO PARTS #5790	06/23/2016	$116.63
	MIDLANDS MACHINERY INC	06/27/2016	$686.07
			$1,259.71
CRYSTAL BELL MORROW	PRECISION TANK SERVICE	06/07/2016	$260.00
	FORMS AND SUPPLY - AOPD	06/09/2016	$388.72
	KORMAN SIGNS INC	06/21/2016	$1,234.00
	FORMS AND SUPPLY - AOPD	06/22/2016	$83.62
			$1,966.34
CRYSTAL BLACK-COKER	GYRO-TRAC CORPORATION	06/06/2016	$893.29
	BLANCHARD EQUIPMENT	06/07/2016	$105.74
	KUT KWICK	06/07/2016	$684.48
	ST MATTHEWS SUPPLY	06/08/2016	$4.03
	ST MATTHEWS SUPPLY	06/08/2016	$32.08
	BLANCHARD MACHINERY	06/10/2016	$154.52
	CLASSIC FORD OF COLUMBIA	06/10/2016	$997.96
	ST MATTHEWS SUPPLY	06/13/2016	$35.27
	LEE TRANSPORT EQUIPMENT	06/13/2016	$422.65
	BLANCHARD EQUIPMENT	06/13/2016	$59.33
	ASC CONSTRUCTION EQUIP	06/13/2016	$505.10
	ST MATTHEWS SUPPLY	06/14/2016	$33.29
	NORTHERN TOOL EQUIP SC	06/13/2016	$106.99
	GOODYEAR FRASIER TIRE SER	06/14/2016	$987.31
	ST MATTHEWS SUPPLY	06/15/2016	$35.27
	BLANCHARD MACHINERY	06/15/2016	$9.06
	CARSONS SOUTHERN TIRE LL	06/15/2016	$130.00
			$5,196.37
CURTIS F MURDAUGH	WESTBURY ACE HDWE	06/01/2016	$100.00
			$100.00
CYNTHIA A. LOCKLEAR	SAFETY KLEEN CORP	06/09/2016	$186.89
	FORMS AND SUPPLY - AOPD	06/10/2016	$176.32
	EDWARDS REFRIGERATION INC	06/10/2016	$95.00
	LACAL EQUIPMENT INC	06/13/2016	$816.60
	PGMC INDUSTRAIL SUPPLIES	06/16/2016	$640.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA A. LOCKLEAR	INDUSTRIAL SOLUTIONS AND	06/17/2016	$271.54
			$2,187.07
CYNTHIA L MYERS	WIGGINS & SON	06/02/2016	$459.00
	BRUNSON BUILDING SUPPLY	06/03/2016	$247.69
	WIGGINS & SON	06/02/2016	$550.80
	BRUNSON BUILDING SUPPLY	06/06/2016	$14.02
	ADVANCE AUTO PARTS #9847	06/23/2016	$76.65
			$1,348.16
D BUCKMON	TRACTOR SUPPLY CO #1708	06/01/2016	$171.18
	WILLIAMS FARM AND GARDEN	06/06/2016	$10.70
	BARNWELL OFFSET PRINTING	06/07/2016	$12.00
	WILLIAMS FARM AND GARDEN	06/17/2016	$457.80
	BLACKS SUPPLY	06/23/2016	$64.09
	WEBB CONCRETE COMPANY	06/24/2016	$154.89
	BLACKS SUPPLY	06/28/2016	$20.06
			$890.72
D T KENNERLY	FASTENAL COMPANY01	06/15/2016	$344.45
	WM SUPERCENTER #616	06/22/2016	$12.78
			$357.23
DALE R. BRISBANE	PARKS AUTO PARTS-MC	05/31/2016	$33.70
	PARKS AUTO PARTS-MC	05/31/2016	$94.92
	CENTRAL TRUE VALUE	06/01/2016	$26.98
	BLANCHARD MACHINERY	06/01/2016	$35.21
	PALMETTO MARINE AND OUTDO	06/01/2016	$378.57
	CENTRAL TRUE VALUE	06/01/2016	$20.10
	OREILLY AUTO 00044156	06/01/2016	$1,231.19
	PARKS AUTO PARTS-MC	06/02/2016	$97.75
	PARKS AUTO PARTS-MC	06/02/2016	$6.07
	PARKS AUTO PARTS-MC	06/02/2016	$13.46
	PARKS AUTO PARTS-MC	06/02/2016	$4.56
	BLANCHARD MACHINERY	06/02/2016	$42.78
	BERKELEY FORD	06/02/2016	$158.20
	GCR TIRE CENTER #429	06/03/2016	$205.06
	PARKS AUTO PARTS-MC	06/03/2016	$7.73
	GYRO-TRAC CORPORATION	06/02/2016	$130.55
	ALLEN AND WEBB	06/06/2016	$426.77
	PARKS AUTO PARTS-MC	06/06/2016	$1.83
	MILLENNIUM BATTERY EXPRES	06/07/2016	$29.11
	BLANCHARD MACHINERY	06/07/2016	$364.51
	PARKS AUTO PARTS-MC	06/07/2016	$143.02
	PARKS AUTO PARTS-MC	06/08/2016	$3.55
	PARKS AUTO PARTS-MC	06/08/2016	$72.17
	PARKS AUTO PARTS-MC	06/08/2016	$4.32
	PARKS AUTO PARTS-MC	06/08/2016	$22.69
	PARKS AUTO PARTS-MC	06/08/2016	$251.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	06/09/2016	$43.86
	PARKS AUTO PARTS-MC	06/09/2016	$35.81
	PARKS AUTO PARTS-MC	06/10/2016	$109.35
	PARKS AUTO PARTS-MC	06/10/2016	$48.23
	CENTRAL TRUE VALUE	06/10/2016	$10.76
	BLANCHARD MACHINERY	06/13/2016	$198.26
	PARKS AUTO PARTS-MC	06/13/2016	$19.85
	PARKS AUTO PARTS-MC	06/14/2016	$5.29
	PARKS AUTO PARTS-MC	06/14/2016	$3.41
	PARKS AUTO PARTS-MC	06/14/2016	$35.21
	NAPA AUTO SUPPLY	06/13/2016	$14.08
	BLANCHARD MACHINERY	06/14/2016	$226.48
	DRIGGERS SMALL ENGINE, IN	06/14/2016	$408.57
	DRIGGERS SMALL ENGINE, IN	06/14/2016	$145.54
	GCR TIRE CENTER #429	06/15/2016	$264.00
	OREILLY AUTO 00044156	06/16/2016	$22.32
	GCR TIRE CENTER #429	06/16/2016	$308.90
	PARKS AUTO PARTS-MC	06/16/2016	$22.24
	PARKS AUTO PARTS-MC	06/16/2016	$63.84
	PARKS AUTO PARTS-MC	06/16/2016	$257.32
	CENTRAL TRUE VALUE	06/17/2016	$14.03
	FIELDS ORNAMENTAL IRON &	06/16/2016	$11.92
	PARKS AUTO PARTS-MC	06/17/2016	$47.76
	PARKS AUTO PARTS-MC	06/17/2016	$15.53
	PARKS AUTO PARTS-MC	06/17/2016	$31.07
	PARKS AUTO PARTS-MC	06/17/2016	$4.59
	PARKS AUTO PARTS-MC	06/20/2016	$13.19
	PARKS AUTO PARTS-MC	06/20/2016	$22.81
	PARKS AUTO PARTS-MC	06/20/2016	$173.80
	PARKS AUTO PARTS-MC	06/20/2016	$8.42
	LOVE CHEVROLET PARTS AND	06/21/2016	$43.33
	NAPA AUTO SUPPLY	06/20/2016	$280.31
	ALLEN AND WEBB	06/21/2016	$438.77
	PARKS AUTO PARTS-MC	06/22/2016	$53.28
	FLEET CONCEPTS OF CHAR	06/21/2016	$776.02
	BLANCHARD MACHINERY	06/22/2016	$257.59
	PARKS AUTO PARTS-MC	06/22/2016	$5.22
	HOODS WELDING	06/21/2016	$545.60
	PARKS AUTO PARTS-MC	06/23/2016	$145.11
	NAPA AUTO SUPPLY	06/23/2016	$200.01
	SPARROW & KENNEDY TRACTOR	06/23/2016	$122.72
	PARKS AUTO PARTS-MC	06/24/2016	$21.12
	MAY HEAVY EQUIPMENT	06/24/2016	$120.47
	SPARROW & KENNEDY TRACTOR	06/23/2016	$136.78
	PARKS AUTO PARTS-MC	06/24/2016	$53.27
	NAPA AUTO SUPPLY	06/23/2016	$4.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	SPARROW & KENNEDY TRACTOR	06/27/2016	$16.34
			$9,612.47
DAN E CAMPBELL	LE BLEU CENTRAL DISTRIBU	06/10/2016	$53.49
			$53.49
DANIEL L WELLS	CENTRAL TRUE VALUE	05/31/2016	$4.30
	FASTENAL COMPANY01	05/31/2016	$952.24
	KORMAN SIGNS INC	05/31/2016	$2,120.15
	WAL-MART #1146	06/02/2016	$59.79
	VERIZON WRLS P3278-01	06/02/2016	$21.59
	DRIGGERS SMALL ENGINE, IN	06/06/2016	$134.71
	GEORGETOWN MILL SUPPLIES	06/07/2016	$337.83
	FASTENAL COMPANY01	06/08/2016	$428.40
	CENTRAL TRUE VALUE	06/09/2016	$23.75
	THOM CHEM INC	06/09/2016	$2,498.55
	WM SUPERCENTER #1146	06/09/2016	$21.51
	CALIFORNIA CONTRACTORS SU	06/13/2016	$448.20
	WW GRAINGER	06/14/2016	$2,203.20
	CENTRAL TRUE VALUE	06/15/2016	$36.70
	NAPA AUTO SUPPLY	06/21/2016	$44.56
	VERIZON WRLS P3278-01	06/23/2016	$21.59
	NAPA AUTO SUPPLY	06/24/2016	$5.98
	FORTILINE-CHARLESTON	06/28/2016	$312.48
	IN ORANGE PRODUCTS LLC	06/29/2016	$2,480.00
			$12,155.53
DANIEL R BALENTINE	QUARLES SUPPLY CO INC	06/10/2016	$100.00
	LOWES #00518	06/14/2016	$40.68
	LOWES #00518	06/24/2016	$19.69
	OREILLY AUTO 00014902	06/28/2016	$5.57
			$165.94
DANIEL S BURGESS	B-L RENTAL AND SALES LLC	06/23/2016	$74.90
			$74.90
DANNY R. WOODRING	OREILLY AUTO 00021832	06/02/2016	$609.47
	OREILLY AUTO 00021832	06/02/2016	$687.70
	ADVANCE AUTO PARTS #5500	06/06/2016	$10.72
	ADVANCE AUTO PARTS #5500	06/06/2016	$13.04
	TRUCK PRO	06/08/2016	$393.49
	Snider Tire #343	06/09/2016	$696.82
	OREILLY AUTO 00021832	06/09/2016	$273.43
	PITTS TRUCK SERVICE	06/09/2016	$1,300.00
	TRUCK TOYZ INC	06/10/2016	$374.49
	DNI AUTO PARTS	06/10/2016	$25.40
	FLEETPRIDE 316	06/10/2016	$82.30
	ADVANCE AUTO PARTS #5500	06/13/2016	$6.63
	OREILLY AUTO 00021832	06/14/2016	$508.07
	ADVANCE AUTO PARTS #5500	06/14/2016	$104.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	FASTENAL COMPANY01	06/14/2016	$7.85
	BENSON FORD MERCURY INC	06/13/2016	$118.00
	LONG TRAILER & BODY SERVI	06/15/2016	$171.15
	GWINN'S TIRE & ALLIGNME	06/15/2016	$481.26
	TEXIZE	06/15/2016	$703.00
	CLINE HOSE AND HYDRAULICS	06/15/2016	$44.37
	DIXIE RUBBER & PLASTIC	06/20/2016	$189.34
	ADVANCE AUTO PARTS #5500	06/20/2016	$19.94
	SQ CAROLINA ALTERNATORS	06/20/2016	$153.70
	CLINE HOSE AND HYDRAULICS	06/20/2016	$66.79
	Snider Tire #343	06/21/2016	$312.01
	OREILLY AUTO 00021832	06/21/2016	$142.44
	BLANCHARD MACHINERY	06/22/2016	$855.56
	OREILLY AUTO 00021832	06/22/2016	$113.44
	GREENVILLE TRACTOR CO	06/21/2016	$87.06
	BENSON FORD MERCURY INC	06/21/2016	$80.24
	Snider Tire #343	06/22/2016	$347.27
	CAROLINA INTL TRUCKS	06/23/2016	$232.99
	TOYOTA SCION OF EASLEY	06/23/2016	$98.00
	CAROLINA INTL TRUCKS	06/24/2016	$176.65
	ADVANCE AUTO PARTS #5500	06/24/2016	$8.40
	WHOLESALE INDUSTRIAL ELEC	06/24/2016	$50.88
	CLINE HOSE AND HYDRAULICS	06/27/2016	$86.32
	OREILLY AUTO 00021832	06/27/2016	$176.86
	MIKE WILLIMON TOWING	06/21/2016	$65.00
			$9,874.34
DARIN B KYZER	W P LAW INC	06/08/2016	$375.00
	PRO CHEM INC	06/17/2016	$601.68
			$976.68
DARIN C BOLAND	DNH GODADDY.COM	06/09/2016	$646.90
	DNH GODADDY.COM	06/09/2016	$79.90
	PINNACLE NETWORK SOLUT	06/23/2016	$1,293.84
	OFFICE DEPOT #332	06/28/2016	$193.30
			$2,213.94
DAVID A BLACK	FORMS AND SUPPLY - AOPD	06/08/2016	$114.68
	SOUTHEASTERN ELECTRICAL D	06/09/2016	$466.39
	BATTERY SPECIALISTS	06/16/2016	$122.64
	SHEALY ELECT 803-227-0599	06/16/2016	$769.77
	SHEALY ELECT 803-227-0599	06/23/2016	$1,289.29
			$2,762.77
DAVID A. FAHY	MSC	06/16/2016	$164.16
	SOUTHEASTERN PAPER GRO	06/15/2016	$433.89
	DADE PAPER - 16	06/20/2016	$520.97
	SUPPLYWORKS CORP	06/22/2016	$217.21
	WW GRAINGER	06/23/2016	$55.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID A. FAHY	MOMAR	06/24/2016	$508.97
			$1,900.42
DAVID F. GREENE	PICKENS CULVERT & PIPE IN	06/01/2016	$48.54
	CAROLINA CHAIN & CABLE DU	06/02/2016	$182.81
	LOWES #00469	06/06/2016	$123.75
	SAFE INDUSTRIES	06/14/2016	$963.00
	SUPERIOR AUTO PARTS	06/20/2016	$192.10
	LOWES #00469	06/21/2016	$26.32
	NEWTON SHOES	06/23/2016	$100.00
	TRI-COUNTY ACE	06/24/2016	$37.49
	PRECISION TANK SERVICE	06/29/2016	$265.00
	XCESSORIES SQUARED DEVELO	06/29/2016	$1,303.40
			$3,242.41
DAVID FELT	OREILLY AUTO 00021048	05/31/2016	$4.87
	CHARLESTON RUBBER & GASKE	05/31/2016	$20.74
	OREILLY AUTO 00021048	05/31/2016	$41.86
	OREILLY AUTO 00021048	05/31/2016	$7.04
	OREILLY AUTO 00021048	05/31/2016	$25.39
	OREILLY AUTO 00021048	05/31/2016	$15.16
	JONES FORD INC.	05/31/2016	$447.57
	OREILLY AUTO 00021048	05/31/2016	$55.23
	JONES FORD INC.	05/31/2016	$65.95
	OREILLY AUTO 00021048	06/01/2016	$27.13
	GOODYEAR FRASIER TIRE SER	06/01/2016	$283.93
	OREILLY AUTO 00021048	06/01/2016	$104.15
	OREILLY AUTO 00021048	06/01/2016	$119.52
	OREILLY AUTO 00021048	06/01/2016	$46.37
	SIMONS BALANCING & MACH	06/01/2016	$90.43
	NAPA AUTO 0031250	05/31/2016	$12.27
	OREILLY AUTO 00021048	06/01/2016	$12.66
	OREILLY AUTO 00021048	06/01/2016	$25.46
	WILLIAMS TIRES & AUTO	06/01/2016	$133.42
	WW WILLIAMS	06/01/2016	$104.55
	OREILLY AUTO 00021048	06/02/2016	$31.54
	OREILLY AUTO 00021048	06/02/2016	$43.93
	OREILLY AUTO 00021048	06/02/2016	$54.67
	OREILLY AUTO 00021048	06/02/2016	$72.29
	WILLIAMS TIRES & AUTO	06/02/2016	$259.01
	OREILLY AUTO 00021048	06/03/2016	$107.83
	OREILLY AUTO 00021048	06/03/2016	$340.69
	OREILLY AUTO 00021048	06/03/2016	$34.36
	OREILLY AUTO 00021048	06/06/2016	$4.33
	OREILLY AUTO 00021048	06/06/2016	$149.63
	OREILLY AUTO 00021048	06/06/2016	$53.50
	OREILLY AUTO 00021048	06/06/2016	$16.72
	OREILLY AUTO 00021048	06/06/2016	$30.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	06/06/2016	$41.53
	OREILLY AUTO 00021048	06/06/2016	$20.27
	OREILLY AUTO 00021048	06/06/2016	$13.87
	OREILLY AUTO 00021048	06/07/2016	$19.56
	IN DT SERVICES INC	06/07/2016	$200.00
	OREILLY AUTO 00021048	06/07/2016	$3.24
	OREILLY AUTO 00021048	06/08/2016	$52.06
	OREILLY AUTO 00021048	06/08/2016	$8.74
	OREILLY AUTO 00021048	06/08/2016	$97.18
	WILLIAMS TIRES & AUTO	06/08/2016	$381.53
	OREILLY AUTO 00021048	06/08/2016	$26.76
	OREILLY AUTO 00021048	06/08/2016	$7.69
	OREILLY AUTO 00021048	06/08/2016	$41.00
	CHARLESTON RUBBER & GASKE	06/09/2016	$12.24
	FLEET CONCEPTS OF CHAR	06/08/2016	$177.72
	FLEET CONCEPTS OF CHAR	06/08/2016	$13.00
	OREILLY AUTO 00021048	06/09/2016	$65.57
	OREILLY AUTO 00021048	06/10/2016	$34.36
	IBS OF CHARLESTON	06/09/2016	$27.13
	WW WILLIAMS	06/10/2016	$1,446.00
	OREILLY AUTO 00021048	06/10/2016	$25.75
	OREILLY AUTO 00021048	06/10/2016	$9.04
	GOODYEAR FRASIER TIRE SER	06/13/2016	$681.52
	OREILLY AUTO 00021048	06/13/2016	$34.22
	WILLIAMS TIRES & AUTO	06/13/2016	$132.46
	IBS OF CHARLESTON	06/13/2016	$345.69
	OREILLY AUTO 00021048	06/13/2016	$39.26
	OREILLY AUTO 00021048	06/14/2016	$13.43
	BLACKWELL TVHDW	06/14/2016	$4.37
	WILLIAMS TIRES & AUTO	06/14/2016	$112.59
	NAPA AUTO 0031250	06/13/2016	$23.28
	MACS FARM SUPPLY	06/13/2016	$64.00
	OREILLY AUTO 00021048	06/14/2016	$104.25
	FLEET CONCEPTS OF CHAR	06/13/2016	$190.85
	GOODYEAR FRASIER TIRE SER	06/14/2016	$141.97
	OREILLY AUTO 00021048	06/15/2016	$29.72
	NAPA AUTO 0031250	06/14/2016	$24.09
	NAPA AUTO 0031250	06/14/2016	$9.32
	OREILLY AUTO 00021048	06/16/2016	$353.28
	OREILLY AUTO 00021048	06/16/2016	$13.56
	OREILLY AUTO 00021048	06/16/2016	$29.28
	OREILLY AUTO 00021048	06/16/2016	$26.47
	NORTHERN TOOL EQUIP	06/15/2016	$45.44
	NAPA AUTO 0031250	06/15/2016	$259.85
	OREILLY AUTO 00021048	06/16/2016	$70.51
	OREILLY AUTO 00021048	06/16/2016	$8.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	NORTHERN TOOL EQUIP	06/15/2016	$14.09
	NAPA AUTO 0031250	06/15/2016	$94.47
	OREILLY AUTO 00021048	06/17/2016	$20.60
	OREILLY AUTO 00021048	06/17/2016	$23.89
	OREILLY AUTO 00021048	06/17/2016	$34.36
	GOODYEAR FRASIER TIRE SER	06/17/2016	$701.05
	GOODYEAR FRASIER TIRE SER	06/17/2016	$253.96
	BOUCHILLON PERFORMANCE EN	06/17/2016	$35.00
	NAPA AUTO 0031250	06/17/2016	$4.55
	OREILLY AUTO 00021048	06/17/2016	$19.52
	TRIPLE T SUMMERVILLE	06/15/2016	$33.22
	IBS OF CHARLESTON	06/17/2016	$105.17
	OREILLY AUTO 00021048	06/20/2016	$25.70
	OREILLY AUTO 00021048	06/20/2016	$17.04
	HOLLYWOOD HARDWARE	06/20/2016	$23.23
	OREILLY AUTO 00021048	06/20/2016	$26.35
	OREILLY AUTO 00021048	06/20/2016	$34.70
	CHARLESTON RUBBER & GASKE	06/20/2016	$67.72
	OREILLY AUTO 00021048	06/20/2016	$6.93
	OREILLY AUTO 00021048	06/20/2016	$29.09
	OREILLY AUTO 00021048	06/20/2016	$277.43
	NAPA AUTO 0031250	06/20/2016	$4.10
	GOODYEAR FRASIER TIRE SER	06/21/2016	$430.97
	NAPA AUTO 0031250	06/20/2016	$10.20
	OREILLY AUTO 00021048	06/21/2016	$46.37
	NAPA AUTO 0031250	06/20/2016	$6.43
	CAROLINA AUTO ELECTRIC	06/21/2016	$279.93
	OREILLY AUTO 00021048	06/21/2016	$72.29
	136 KEYSTONE AUTOMOTIVE	06/21/2016	$252.98
	OREILLY AUTO 00021048	06/21/2016	$8.28
	OREILLY AUTO 00021048	06/22/2016	$25.39
	LOFTNESS SPECIALIZED E	06/21/2016	$1,059.25
	PUBLIC WORKS EQUIPMENT &	06/22/2016	$2,007.25
	OREILLY AUTO 00021048	06/23/2016	$41.98
	BLANCHARD MACHINERY	06/23/2016	$90.51
	OREILLY AUTO 00021048	06/23/2016	$40.51
	NORTHERN TOOL EQUIP	06/22/2016	$64.97
	UNITED RENTALS	06/23/2016	$97.35
	OREILLY AUTO 00021048	06/24/2016	$51.50
	OREILLY AUTO 00021048	06/27/2016	$446.36
	OREILLY AUTO 00021048	06/27/2016	$32.12
	OREILLY AUTO 00021048	06/27/2016	$37.95
	OREILLY AUTO 00021048	06/27/2016	$20.62
	WILLIAMS TIRES & AUTO	06/27/2016	$114.12
	CHARLESTON RUBBER & GASKE	06/27/2016	$30.90
	OREILLY AUTO 00021048	06/28/2016	$27.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	06/28/2016	$144.44
	CAROLINA INTL TRUCKS	06/28/2016	$34.18
	OREILLY AUTO 00021048	06/28/2016	$26.42
	NAPA AUTO 0031250	06/27/2016	$9.17
	NAPA AUTO 0031250	06/27/2016	$62.92
	OREILLY AUTO 00021048	06/28/2016	$60.20
	NAPA AUTO 0031250	06/28/2016	$18.60
			$15,828.58
DAVID HAMM	ANIXTER/CLARK/TRI-ED	06/22/2016	$420.12
	ANIXTER/CLARK/TRI-ED	06/23/2016	$308.45
			$728.57
DAVID L DOUTY	BEARING DIST - ORANGEBURG	05/31/2016	$16.59
	NAPA AUTO 0024483	05/31/2016	$351.97
	GOODYEAR FRASIER TIRE SER	06/01/2016	$118.95
	GYRO-TRAC CORPORATION	05/31/2016	$182.02
	SPEE DEE OIL CHANGE AND	06/02/2016	$34.00
	LEE TRANSPORT EQUIPMENT	06/03/2016	$93.99
	CAROLINA EQUIPMENT REPAI	06/03/2016	$370.98
	AUTO PARTS OF ST. GEORGE	06/03/2016	$396.11
	WW GRAINGER	06/03/2016	$930.42
	TRUCK PRO	06/06/2016	$123.57
	HUTTO ACE HDWE	06/06/2016	$2.13
	CAROLINA EQUIPMENT REPAI	06/06/2016	$13.90
	TRUCK PRO	06/06/2016	$109.66
	LEE TRANSPORT EQUIPMENT	06/07/2016	$845.30
	COMPANY WRENCH	06/06/2016	$1,235.57
	JIFFY LUBE #1149	06/08/2016	$51.34
	CAROLINA EQUIPMENT REPAI	06/08/2016	$57.68
	HILL TIRE & AUTO CTR INC	06/10/2016	$291.06
	HILL TIRE & AUTO CTR INC	06/10/2016	$150.59
	AUTO PARTS OF ST. GEORGE	06/10/2016	$921.57
	HILL TIRE & AUTO CTR INC	06/09/2016	$382.10
	Murphy's Auto Glass And L	06/13/2016	$292.80
	BLANCHARD MACHINERY	06/14/2016	$446.86
	LEGRANDE FENDER INC	06/14/2016	$75.78
	COMPANY WRENCH	06/13/2016	$75.97
	WW GRAINGER	06/14/2016	$30.24
	HUTTO ACE HDWE	06/14/2016	$8.54
	SPEE DEE OIL CHANGE AND	06/14/2016	$34.00
	WILLIAMS TIRES & AUTO	06/14/2016	$699.15
	PARKS AUTO PARTS-W'BORO	06/15/2016	$39.85
	H BARBER & SONS INC	06/14/2016	$566.71
	BLANCHARD EQUIPMENT	06/15/2016	$154.08
	NAPA AUTO 0024483	06/15/2016	$12.40
	HILL TIRE & AUTO CTR INC	06/15/2016	$460.62
	PARKS AUTO PARTS-W'BORO	06/17/2016	$444.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	06/17/2016	$644.45
	BLANCHARD EQUIPMENT	06/17/2016	$6.84
	HUTTO ACE HDWE	06/20/2016	$17.50
	BLANCHARD EQUIPMENT	06/20/2016	$69.19
	BLANCHARD EQUIPMENT	06/20/2016	$10.00
	NORSTAR INDUSTRIES INC	06/21/2016	$195.71
	CAROLINA AUTO ELECTRIC	06/21/2016	$205.07
	BUBBAS TRUCKN TRAILER S	06/20/2016	$9.71
	HILL TIRE & AUTO CTR INC	06/21/2016	$122.01
	BLANCHARD MACHINERY	06/22/2016	$618.10
	CAROLINA EQUIPMENT REPAI	06/22/2016	$45.54
	NORSTAR INDUSTRIES INC	06/23/2016	$398.25
	BLANCHARD MACHINERY	06/23/2016	$280.40
	WW WILLIAMS	06/24/2016	$163.20
	HUTTO ACE HDWE	06/24/2016	$4.27
	AUTO PARTS OF ST. GEORGE	06/24/2016	$334.72
	BLANCHARD MACHINERY	06/27/2016	$5.38
	BLANCHARD EQUIPMENT	06/27/2016	$249.04
	HILLS MACHINERY COMPANY	06/28/2016	$97.51
			$13,497.53
DAVID L. SAGE	ADVANCE AUTO PARTS #6640	06/04/2016	$31.78
			$31.78
DAVID RANKIN	MC BRIDE BLDING SUP	05/31/2016	$422.60
	EQUIP RENTAL & SALES LA 2	06/01/2016	$78.00
	WW GRAINGER	06/06/2016	$1,175.98
	HAGEMEYER NA #M3	06/15/2016	$11.21
	LOWES #00416	06/16/2016	$295.32
	LOWES #00416	06/22/2016	$48.78
	EQUIP RENTAL & SALES LA 2	06/23/2016	$909.36
			$2,941.25
DEAN F DAMATO	HAMPTON PARTS 0024046	06/07/2016	$71.79
	HAMPTON PARTS 0024046	06/08/2016	$50.88
	LOVE CHEVROLET PARTS AND	06/08/2016	$2,076.98
	CYCLESORB	06/08/2016	$288.90
	LOVE CHEVROLET PARTS AND	06/14/2016	$277.98
	BEARING DIST - COLUMBIA	06/16/2016	$174.14
	HAMPTON PARTS 0024046	06/16/2016	$17.88
	HAMPTON PARTS 0024046	06/17/2016	$117.43
	AMER MACHINING & MANUF	06/17/2016	$11.40
	BLANCHARD EQUIPMENT	06/20/2016	$379.80
	NOR NORTHERN TOOL	06/20/2016	$413.37
	HAMPTON PARTS 0024046	06/22/2016	$5.07
	JCB OF GEORGIA - POOLER	06/21/2016	$201.36
	STARR TRACKS	06/22/2016	$76.84
	CUMMINS ATLANTIC #7	06/22/2016	$43.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F DAMATO	HAMPTON PARTS 0024046	06/23/2016	$17.81
	AMER MACHINING & MANUF	06/22/2016	$1,179.20
	OREILLY AUTO 00047159	06/24/2016	$21.56
	HAMPTON PARTS 0024046	06/27/2016	$17.71
	HAMPTON PARTS 0024046	06/27/2016	$102.78
			$5,546.84
DEBBIE A VANDERMOLEN	WW GRAINGER	06/02/2016	$465.14
	HYDRADYNE FLUID AIR 590	06/10/2016	$71.94
	HYMAN PAPER & CHEMICAL	06/13/2016	$178.46
	SAFETY SUPPLY SOUTH	06/20/2016	$404.89
			$1,120.43
DEBORAH E JAMISON	DMI DELL SM BUS	06/23/2016	$320.99
			$320.99
DEBORAH J TILL	ENGINEERSUPPLY COM	06/07/2016	$329.23
	TYLER BROTHERS	06/07/2016	$100.00
			$429.23
DEE M MICHAELSEN	OUTDOOR EQUIPMENT PLUS LL	06/10/2016	$161.00
	BOBCAT OF COLUMBIA	06/16/2016	$2,441.96
			$2,602.96
DENISE SEASE	MAP SERVICE CENTER	06/01/2016	$300.00
			$300.00
DENNIS MOORE	ACADEMY SPORTS #137	06/08/2016	$599.13
	LOWES #00416	06/09/2016	$213.49
	NSC NORTHERN SAFETY CO	06/15/2016	$881.34
			$1,693.96
DEREK FULMER	CABLE & CONNECTIONS	06/03/2016	$14.02
			$14.02
DIANA M FLEMMING	AMERICAN RED CROSS	06/08/2016	$163.20
	FORMS AND SUPPLY - AOPD	06/08/2016	$57.52
	FORMS AND SUPPLY - AOPD	06/10/2016	$348.65
	BCT SOUTH CAROLINA	06/09/2016	$22.67
	FORMS AND SUPPLY - AOPD	06/13/2016	$333.13
	FORMS AND SUPPLY - AOPD	06/23/2016	$471.38
			$1,396.55
DIANE M PADGETT	ITW-QUANTUM MARKETING	05/31/2016	$204.46
	GENERAL SUPPLY CO	05/31/2016	$131.26
	GENERAL SUPPLY CO	05/31/2016	$28.12
	DURACO, INC	06/02/2016	$181.01
	CROMLEY'S INC	06/02/2016	$21.83
	GENERAL SUPPLY CO	06/02/2016	$170.12
	FORREST'S TIRE SERVICE	06/06/2016	$550.97
	NOR NORTHERN TOOL	06/06/2016	$265.46
	CROUCH HARDWARE AND FARM	06/06/2016	$5.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	DIVERSIFIED RECYCL	06/06/2016	$960.50
	GENERAL SUPPLY CO	06/06/2016	$16.86
	CROMLEY'S INC	06/07/2016	$16.05
	GENERAL SUPPLY CO	06/06/2016	$57.39
	FLINT EQUIP W COLUMBIA	06/07/2016	$405.47
	GENERAL SUPPLY CO	06/06/2016	$13.19
	CROMLEY'S INC	06/07/2016	$5.78
	GENERAL SUPPLY CO	06/07/2016	$6.62
	DERRICK EQUIPMENT INC	06/07/2016	$1,249.11
	CAROLINA INTL TRUCKS	06/09/2016	$70.55
	AIRGAS SOUTH	06/09/2016	$2.25
	GENERAL SUPPLY CO	06/08/2016	$49.90
	AIRGAS SOUTH	06/09/2016	$38.10
	GENERAL SUPPLY CO	06/09/2016	$61.20
	FORREST TIRE SERVICE	06/10/2016	$50.00
	HALL MANUFACTURING	06/13/2016	$1,570.06
	DERRICK EQUIPMENT INC	06/13/2016	$625.07
	WW GRAINGER	06/14/2016	$140.14
	GENERAL SUPPLY CO	06/14/2016	$18.18
	INDUSTRIAL SOLUTIONS AND	06/17/2016	$96.69
	GENERAL SUPPLY CO	06/16/2016	$13.72
	GENERAL SUPPLY CO	06/16/2016	$117.29
	GENERAL SUPPLY CO	06/17/2016	$1.67
	DERRICK EQUIPMENT INC	06/17/2016	$142.07
	FORREST TIRE SERVICE	06/20/2016	$413.60
	CROMLEY'S INC	06/20/2016	$75.53
	WW GRAINGER	06/21/2016	$23.67
	CAROLINA OUTDOORS	06/22/2016	$547.45
	DURACO, INC	06/22/2016	$811.80
	FORREST TIRE SERVICE	06/23/2016	$100.00
	CROUCH HARDWARE AND FARM	06/23/2016	$9.13
	CROUCH HARDWARE AND FARM	06/23/2016	$9.13
	GENERAL SUPPLY CO	06/23/2016	$23.39
	DERRICK EQUIPMENT INC	06/23/2016	$58.78
	DERRICK EQUIPMENT INC	06/23/2016	$17.59
	GENERAL SUPPLY CO	06/23/2016	$7.97
	DERRICK EQUIPMENT INC	06/23/2016	$35.42
	GENERAL SUPPLY CO	06/23/2016	$62.00
	FORREST TIRE SERVICE	06/28/2016	$48.00
	GENERAL SUPPLY CO	06/28/2016	$1.67
			$9,532.08
DIXIE L ANDERSON	TOTALSIR LLC	06/02/2016	$21.50
	WINZER USA	06/02/2016	$218.91
	TRACTOR SUPPLY #213	06/02/2016	$100.00
	MID ATLANTIC DRAINAGE SC	06/02/2016	$133.75
	USPS 45186005229805983	06/02/2016	$188.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	CONWAY FEED & GARDEN	06/02/2016	$100.00
	USPS 45186005229805983	06/06/2016	$6.47
	BLANCHARD MACHINERY	06/07/2016	$792.88
	WILD WEST	06/06/2016	$100.00
	LOWES #01705	06/07/2016	$37.43
	USPS 45186005229805983	06/10/2016	$19.41
	CONWAY FEED & GARDEN	06/10/2016	$15.40
	QUILL CORPORATION	06/10/2016	$22.46
	FASTENAL COMPANY01	06/13/2016	$1,147.63
	QUILL CORPORATION	06/14/2016	$108.57
	KMART 7555	06/13/2016	$20.93
	OFFICE DEPOT #2179	06/13/2016	$265.78
	USPS 45186005229805983	06/14/2016	$6.47
	OFFICE DEPOT #1214	06/14/2016	$26.47
	TRACTOR SUPPLY #213	06/15/2016	$235.39
	USPS 45186005229805983	06/15/2016	$6.47
	KORMAN SIGNS INC	06/15/2016	$521.60
	FORD'S FUEL SERVIC	06/16/2016	$130.43
	OFFICE DEPOT #2179	06/16/2016	$98.40
	CONWAY FEED & GARDEN	06/16/2016	$100.00
	CONWAY FEED & GARDEN	06/17/2016	$100.00
	USPS 45186005229805983	06/17/2016	$6.47
	FORESTRY SUPPLIERS	06/17/2016	$106.60
	QUILL CORPORATION	06/17/2016	$45.99
	LAWSON PRODUCTS	06/20/2016	$491.06
	MIDLANDS MACHINERY INC	06/20/2016	$1,078.58
	CONWAY AUTO PARTS	06/21/2016	$100.00
	NATIONAL INDUSTRIAL & SAF	06/22/2016	$390.16
	FASTENAL COMPANY01	06/23/2016	$31.95
	KORMAN SIGNS INC	06/22/2016	$1,760.00
	UNITED LASER	06/23/2016	$162.64
	OFFICE DEPOT #2179	06/22/2016	$80.75
	USPS 45186005229805983	06/23/2016	$6.47
	QUILL CORPORATION	06/23/2016	$39.58
	FASTENAL COMPANY01	06/27/2016	$107.19
	WW GRAINGER	06/27/2016	$181.96
	SQ LIGHTHOUSE AMEN	06/28/2016	$2,412.96
	FORESTRY SUPPLIERS	06/28/2016	$282.03
	AMERICAN INDUSTRIES INC	06/28/2016	$410.11
	WW GRAINGER	06/28/2016	$181.96
	CERTIFIED MTP LLC	06/28/2016	$38.82
	WINZER USA	06/30/2016	$199.84
			$12,639.75
DONALD K SAMUEL	LOWES #01705	06/02/2016	$167.84
	TRACTOR SUPPLY #213	06/06/2016	$64.19
	CONWAY FEED & GARDEN	06/06/2016	$94.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD K SAMUEL	CONWAY AUTO PARTS	06/28/2016	$149.86
			$476.25
DONALD W BLIZZARD	NEFF RENTAL 047	06/03/2016	$338.12
	HILTI INC	06/04/2016	$230.98
	GB SHOES 26	06/02/2016	$91.67
	LOWES #00433	06/17/2016	$44.28
	THOMPSON GRAND RENTAL #2	06/16/2016	$91.19
	CATOES POWER EQUIPMENT IN	06/27/2016	$323.84
			$1,120.08
DONNA C RATTERREE	SUNWEST SALES	06/02/2016	$268.00
	FORMS AND SUPPLY - AOPD	06/01/2016	$408.57
			$676.57
DONNA J STONE	OREILLY AUTO 00021048	06/01/2016	$16.26
	OREILLY AUTO 00021048	06/01/2016	$11.37
	OREILLY AUTO 00021048	06/02/2016	$13.01
	CINTAS 235	06/04/2016	$35.81
	NAPA AUTO 0031250	06/03/2016	$37.37
	OREILLY AUTO 00021048	06/06/2016	$32.54
	FASTENAL COMPANY01	06/07/2016	$95.32
	OREILLY AUTO 00021048	06/08/2016	$32.54
	CHARLESTONS RIGGING AN	06/08/2016	$12.15
	OREILLY AUTO 00021048	06/09/2016	$63.08
	OREILLY AUTO 00021048	06/09/2016	$28.20
	STAPLS7157509976000002	06/10/2016	$11.14
	CINTAS 235	06/11/2016	$45.57
	STAPLS7157509976000003	06/10/2016	$21.16
	OREILLY AUTO 00021048	06/10/2016	$8.49
	STAPLS7157509976000001	06/10/2016	$88.89
	FASTENAL COMPANY01	06/13/2016	$59.87
	NAPA AUTO 0031250	06/13/2016	$6.35
	NORTHERN TOOL EQUIP	06/13/2016	$62.84
	NAPA AUTO 0031250	06/13/2016	$16.28
	RANDY BURBAGE EQUIPMENT	06/15/2016	$200.80
	OREILLY AUTO 00021048	06/16/2016	$66.25
	OREILLY AUTO 00021048	06/16/2016	$14.39
	OREILLY AUTO 00021048	06/17/2016	$20.47
	CINTAS 235	06/18/2016	$45.57
	CERTIFIED LABORATORIES	06/20/2016	$388.70
	NAPA AUTO 0031250	06/20/2016	$9.96
	NAPA AUTO 0031250	06/20/2016	$13.95
	NAPA AUTO 0031250	06/20/2016	$80.51
	NAPA AUTO 0031250	06/22/2016	$72.09
	CINTAS 235	06/25/2016	$45.57
	OREILLY AUTO 00021048	06/27/2016	$42.80
	OREILLY AUTO 00021048	06/28/2016	$6.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,705.97
DONNIE ORR	CAR PROS PLAZA MAACO	05/31/2016	$800.00
	OREILLY AUTO 00048868	05/31/2016	$23.70
	AUTO PARTS OF RIDGELAN	05/30/2016	$5.16
	R AND M SMALL ENGINE SALE	06/01/2016	$33.43
	O C WELCH FORD LINCOLN	06/02/2016	$422.50
	ASC CONSTRUCTION EQUIP	06/02/2016	$2,454.93
	AUTO PARTS OF RIDGELAN	06/01/2016	$39.24
	BORDER EQUIPMENT	06/01/2016	$46.22
	OREILLY AUTO 00048868	06/02/2016	$20.79
	SUNBELT RENTALS #082	06/02/2016	$73.15
	CAROLINA INTL TRUCKS	06/02/2016	$297.52
	O C WELCH FORD LINCOLN	06/02/2016	$22.37
	OREILLY AUTO 00048868	06/02/2016	$20.79
	OREILLY AUTO 00048868	06/02/2016	$120.46
	JAMAR TECHNOLOGIES INC	06/03/2016	$818.41
	O C WELCH FORD LINCOLN	06/03/2016	$15.82
	O C WELCH FORD LINCOLN	06/03/2016	$71.07
	AUTO PARTS OF RIDGELAN	06/02/2016	$56.56
	MHC KENWORTH SAVANNAH	06/06/2016	$330.00
	MHC KENWORTH SAVANNAH	06/07/2016	$776.56
	AUTO PARTS OF RIDGELAN	06/07/2016	$13.12
	GRAYCO HARDWARE RIDGELAN	06/07/2016	$6.98
	AUTO PARTS OF RIDGELAN	06/07/2016	$95.01
	OREILLY AUTO 00048868	06/09/2016	$16.32
	GRAYCO HARDWARE RIDGELAN	06/08/2016	$62.62
	CAROLINA INTL TRUCKS	06/09/2016	$91.38
	AUTO PARTS OF RIDGELAN	06/09/2016	$14.41
	LOVE CHEVROLET PARTS AND	06/10/2016	$160.88
	AUTO PARTS OF RIDGELAN	06/09/2016	$7.32
	GRAYCO HARDWARE RIDGELAN	06/09/2016	$71.25
	HILL TIRE & AUTO CTR INC	06/09/2016	$341.40
	136 KEYSTONE AUTOMOTIVE	06/10/2016	$52.09
	AUTO PARTS OF RIDGELAN	06/09/2016	$65.09
	BLANCHARD MACH WALTERBOR	06/10/2016	$289.57
	GYRO-TRAC CORPORATION	06/09/2016	$173.64
	AUTO PARTS OF RIDGELAN	06/09/2016	$88.08
	AUTO PARTS OF RIDGELAN	06/10/2016	$7.77
	US DITCHER	06/13/2016	$651.48
	BLANCHARD MACHINERY	06/14/2016	$75.54
	JCB OF GEORGIA - POOLER	06/13/2016	$27.05
	JONES FORD INC.	06/14/2016	$151.85
	AUTO PARTS OF RIDGELAN	06/14/2016	$22.89
	AUTO PARTS OF RIDGELAN	06/14/2016	$7.77
	AUTO PARTS OF RIDGELAN	06/15/2016	$103.05
	AUTO PARTS OF RIDGELAN	06/15/2016	$3.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	GLASSPRO BLUFTON	06/16/2016	$244.96
	AUTO PARTS OF RIDGELAN	06/15/2016	$33.10
	BLANCHARD EQUIPMENT	06/17/2016	$823.62
	AUTO PARTS OF RIDGELAN	06/17/2016	$5.05
	JCB OF GEORGIA - POOLER	06/17/2016	$56.05
	HILL TIRE & AUTO CTR INC	06/16/2016	$565.70
	AUTO PARTS OF RIDGELAN	06/16/2016	$116.59
	AUTO PARTS OF RIDGELAN	06/16/2016	$78.19
	AUTO PARTS OF RIDGELAN	06/16/2016	$30.83
	MIDLANDS MACHINERY INC	06/16/2016	$33.44
	BLANCHARD MACH WALTERBOR	06/20/2016	$16.94
	AUTO PARTS OF RIDGELAN	06/20/2016	$1.46
	OREILLY AUTO 00048868	06/21/2016	$22.33
	AUTO PARTS OF RIDGELAN	06/20/2016	$2.80
	GYRO-TRAC CORPORATION	06/20/2016	$173.64
	AUTO PARTS OF RIDGELAN	06/20/2016	$7.13
	AUTO PARTS OF RIDGELAN	06/20/2016	$4.73
	AUTO PARTS OF RIDGELAN	06/20/2016	$15.70
	AUTO PARTS OF RIDGELAN	06/20/2016	$3.27
	AUTO PARTS OF RIDGELAN	06/20/2016	$8.37
	AUTO PARTS OF RIDGELAN	06/20/2016	$4.65
	AUTO PARTS OF RIDGELAN	06/20/2016	$36.87
	O C WELCH FORD LINCOLN	06/22/2016	$38.30
	RANDEL'S LAWNMOWERS EQUI	06/22/2016	$9.08
	LEE TRANSPORT EQUIPMENT	06/22/2016	$248.39
	AUTO PARTS OF RIDGELAN	06/22/2016	$8.89
	COASTAL CAROLINA TRAIL	06/22/2016	$32.38
	AUTO PARTS OF RIDGELAN	06/22/2016	$30.88
	HYDRAULIC SUPPLY SUNRISE	06/23/2016	$5.86
	AUTO PARTS OF RIDGELAN	06/22/2016	$26.56
	AUTO PARTS OF RIDGELAN	06/22/2016	$88.99
	BLANCHARD EQUIPMENT	06/24/2016	$43.20
	AUTO PARTS OF RIDGELAN	06/23/2016	$271.99
	LOVE CHEVROLET PARTS AND	06/24/2016	$351.95
	AUTO PARTS OF RIDGELAN	06/24/2016	$48.36
	AUTO PARTS OF RIDGELAN	06/24/2016	$26.98
	PUBLIC WORKS EQUIPMENT &	06/24/2016	$146.72
	WEBSTER'S AUTO & TOWING	06/24/2016	$41.75
	AUTO PARTS OF RIDGELAN	06/24/2016	$42.29
	AUTO PARTS OF RIDGELAN	06/23/2016	$48.36
	AUTO PARTS OF RIDGELAN	06/24/2016	$19.00
	HILLS MACHINERY COMPANY	06/27/2016	$104.20
	BARNARD TIRE CO	06/27/2016	$967.13
	BLANCHARD EQUIPMENT	06/27/2016	$23.59
	AUTO PARTS OF RIDGELAN	06/27/2016	$7.17
	SAVANNAH DRIVE LINE HYD	06/29/2016	$185.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	JONES FORD INC.	06/29/2016	$158.98
			$14,309.97
DOYLE H HILL JR	SIMPSON MANNING HDWE	06/27/2016	$69.10
			$69.10
DUANE E GAMM	HILTI INC	06/01/2016	$1,213.34
	THE HOME DEPOT #1109	06/01/2016	$112.19
	GUARANTEED SUPPLY CO11	06/08/2016	$1,643.52
	H D CHASEN CO	06/09/2016	$1,016.44
	AIRGAS SOUTH	06/09/2016	$47.76
	WW GRAINGER	06/09/2016	$813.47
	WW GRAINGER	06/14/2016	$274.22
	OSWALD WHOLESALE LUMBER I	06/15/2016	$1,441.00
	ED SMITH LUMBER MILL INC	06/15/2016	$1,092.14
	HOSEPOWER USA	06/16/2016	$83.21
	FASTENAL COMPANY01	06/21/2016	$12.32
	HERTZ EQUIPMENT	06/20/2016	$77.22
	NAPA STORE 1015006	06/21/2016	$237.15
	HERTZ EQUIPMENT	06/21/2016	$201.53
	CERTIFIED SLINGS OF TAMPA	06/24/2016	$714.58
	FASTENAL COMPANY01	06/27/2016	$123.35
	WW GRAINGER	06/29/2016	$486.90
			$9,590.34
DWAYNE E. SCOTT	BEST BUY 00005207	06/07/2016	$58.78
	OFFICEMAX/OFFICE DEPOT659	06/13/2016	$266.18
			$324.96
DWIGHT A STEWART	B&H PHOTO, 800-606-6969	06/02/2016	$20.49
	GOPRO WWW.GOPRO.COM	06/03/2016	$21.59
	CVS/PHARMACY #00830	06/13/2016	$30.23
	OFFICE DEPOT #2349	06/14/2016	$14.03
	B&H PHOTO, 800-606-6969	06/27/2016	$98.88
	B&H PHOTO, 800-606-6969	06/27/2016	$20.49
			$205.71
DWIGHT TURNER	OREILLY AUTO 00040238	06/01/2016	$12.41
	OREILLY AUTO 00022426	06/02/2016	$74.28
	CARQUEST 1342	06/02/2016	$107.81
	NAPA AUTO PART LANCASTER	06/01/2016	$65.71
	JAMES RIVER EQUIPMENT	06/03/2016	$506.45
	NORTHERN TOOL EQUIP-SC	06/02/2016	$43.84
	OREILLY AUTO 00040238	06/03/2016	$7.57
	MACK OF ROCKHILL	06/03/2016	$390.18
	FASTENAL COMPANY01	06/03/2016	$93.16
	WAL-MART #1030	06/06/2016	$95.04
	TRACTOR SUPPLY # 1306	06/06/2016	$26.97
	THE HOME DEPOT #8913	06/07/2016	$57.10
	GYRO-TRAC CORPORATION	06/09/2016	$720.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	FASTENAL COMPANY01	06/15/2016	$1.10
	OREILLY AUTO 00022426	06/15/2016	$20.96
	OREILLY AUTO 00022426	06/15/2016	$107.99
	OREILLY AUTO 00022426	06/16/2016	$8.63
	ALAMO INDUSTRIAL	06/15/2016	$814.04
	BURNS FORD MERCURY INC	06/16/2016	$244.29
	ADVANCE AUTO PARTS #5700	06/17/2016	$8.93
	BURNS FORD MERCURY INC	06/16/2016	$254.69
	BURNS FORD MERCURY INC	06/16/2016	$446.88
	SQ DULLARD INDUSTRIAL PR	06/20/2016	$10.88
	OREILLY AUTO 00040238	06/21/2016	$1.83
	EVANS PETROLEUM CO INC	06/21/2016	$16.20
	EVANS PETROLEUM CO INC	06/21/2016	$16.20
	FASTENAL COMPANY01	06/23/2016	$121.25
	ADVANCE AUTO PARTS #5700	06/27/2016	$109.27
	NAPA AUTO PART LANCASTER	06/28/2016	$55.12
			$4,439.43
E GOLSTONANDERSON	IRMO LOCK CO INC	06/10/2016	$166.25
	DIVERSIFIED RECYCL	06/13/2016	$478.00
	LAKE MURRAY HARDWARE & OU	06/14/2016	$98.30
	LAKE MURRAY HARDWARE & OU	06/14/2016	$133.24
	WM SUPERCENTER #4440	06/14/2016	$20.25
	PREFERRED ELECTRICAL AND	06/15/2016	$161.16
	TRACTOR SUPPLY # 1365	06/20/2016	$8.63
	IRMO OUTDOOR EQUIPMENT	06/20/2016	$78.00
			$1,143.83
EARLINE G MUCHOW	ANDERSON STAMP AND ENGRAV	06/03/2016	$37.10
	ANDERSON STAMP AND ENGRAV	06/07/2016	$22.00
	GOS// GREENVILLE OFFICE S	06/08/2016	$30.72
	USPS 45694006729808532	06/16/2016	$170.00
	GOS// GREENVILLE OFFICE S	06/17/2016	$240.11
	GOS// GREENVILLE OFFICE S	06/23/2016	$288.11
	BCT SOUTH CAROLINA	06/28/2016	$22.48
			$810.52
EDDIE ISAAC	SIMPSON ACE HDWE	06/07/2016	$9.70
	FASTENAL COMPANY01	06/14/2016	$16.23
	JACKS NAME BRAND SHOES	06/20/2016	$100.00
			$125.93
EDMOND GARNER	LOWES #01075	06/08/2016	$91.80
	FASTENAL COMPANY01	06/14/2016	$112.54
	SAF-GARD SAFETY SHOE CO.	06/16/2016	$100.00
	SAF-GARD SAFETY SHOE CO.	06/16/2016	$100.00
	GEORGETOWN NAPA 0027140	06/14/2016	$44.90
	FASTENAL COMPANY01	06/23/2016	$104.75
			$553.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD L JOHNSON	JAREDS HDWE	06/03/2016	$12.93
	DARLINGTON CHAINSAW INC	06/23/2016	$121.72
	AGRI SUPPLY - FLORENCE	06/23/2016	$78.82
			$213.47
EDWARD M ELMORE	COWARD HARDWARE	06/01/2016	$23.75
	FORMS AND SUPPLY - AOPD	06/07/2016	$189.87
	SOUTHEASTERN PAPER GRO	06/07/2016	$83.46
	AGRI SUPPLY - FLORENCE	06/14/2016	$42.07
	COWARD HARDWARE	06/13/2016	$40.51
	IDEAL COMFORT SYSTEMS INC	06/14/2016	$95.00
	COWARD HARDWARE	06/17/2016	$14.79
	COAST 2 COAST ENVIRONME	06/22/2016	$375.84
			$865.29
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	05/31/2016	$7.07
	FORMS AND SUPPLY - AOPD	05/31/2016	$90.45
	FORMS AND SUPPLY - AOPD	06/01/2016	$79.38
	BCT SOUTH CAROLINA	06/01/2016	$19.67
	FORMS AND SUPPLY - AOPD	06/07/2016	$23.25
	FORMS AND SUPPLY - AOPD	06/20/2016	$5.12
	FORMS AND SUPPLY - AOPD	06/24/2016	$29.03
	FORMS AND SUPPLY - AOPD	06/24/2016	$107.98
			$361.95
ELIZABETH D TOTHEROW	KIMBALL MIDWEST	05/31/2016	$736.55
	CARQUEST 1342	06/01/2016	$38.52
	CARQUEST 1342	06/02/2016	$40.98
	CYCLESORB	06/03/2016	$764.47
	PRAXAIR DISTRIBUTION I	06/07/2016	$87.69
	CARQUEST 1342	06/07/2016	$382.09
	CARQUEST 1342	06/07/2016	$13.38
	KIMBALL MIDWEST	06/08/2016	$983.29
	CARQUEST 1342	06/08/2016	$84.72
	CARQUEST 1342	06/09/2016	$27.29
	CARQUEST 1342	06/09/2016	$62.74
	CARQUEST 1342	06/10/2016	$9.76
	LOW COUNTRY HOIST AND CRA	06/10/2016	$1,950.00
	CARQUEST 1342	06/13/2016	$12.37
	CARQUEST 1342	06/13/2016	$22.07
	DUNLAP LIBERTY08530016	06/13/2016	$260.81
	CARQUEST 1342	06/13/2016	$13.47
	CARQUEST 1342	06/13/2016	$20.91
	CARQUEST 1342	06/13/2016	$6.49
	JAMES RIVER EQUIPMENT	06/13/2016	$71.32
	CARQUEST 1342	06/13/2016	$393.57
	BLANCHARD MACHINERY	06/13/2016	$228.93
	CARDINAL RUBBER & SEAL IN	06/14/2016	$26.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D TOTHEROW	DRUMS TIRE AND BATTERY SE	06/14/2016	$26.95
	AMERICAN HYDRAULICS AN	06/14/2016	$388.55
	CARQUEST 1342	06/16/2016	$85.49
	CARQUEST 1342	06/16/2016	$129.34
	CARQUEST 1342	06/16/2016	$90.94
	CARDINAL RUBBER & SEAL IN	06/16/2016	$24.88
	CARDINAL RUBBER & SEAL IN	06/16/2016	$41.64
	CARQUEST 1342	06/16/2016	$62.72
	CARDINAL RUBBER & SEAL IN	06/16/2016	$247.88
	CARQUEST 1342	06/16/2016	$17.01
	CARQUEST 1342	06/16/2016	$23.21
	THE FIX IT SHOP	06/16/2016	$163.71
	ACE BUILDERS HDWE	06/17/2016	$2.55
	CARDINAL RUBBER & SEAL IN	06/17/2016	$66.48
	CARDINAL RUBBER & SEAL IN	06/17/2016	$197.47
	DICKERSON MOTOR	06/17/2016	$154.66
	CARQUEST 1342	06/17/2016	$108.96
	LEE TRANSPORT EQUIPMENT	06/20/2016	$237.69
	CARQUEST 1342	06/21/2016	$65.09
	INTERSTATE TOWING &	06/21/2016	$191.09
	CARQUEST 1342	06/22/2016	$60.08
	CARQUEST 1342	06/22/2016	$43.81
	INTERSTATE TOWING &	06/22/2016	$300.00
	PALMETTO TIRE AND SERVICE	06/23/2016	$55.00
	PALMETTO TIRE AND SERVICE	06/24/2016	$55.00
	INTERSTATE TOWING &	06/24/2016	$300.00
	CARQUEST 1342	06/27/2016	$38.12
	CARQUEST 1342	06/27/2016	$153.91
	HILLS MACHINERY COMPANY	06/28/2016	$88.74
	HILL MANUFACTURING CO INC	06/28/2016	$829.00
	CARQUEST 1342	06/29/2016	$11.22
			$10,498.69
EMMIE A TRUESDALE	ACADEMY SPORTS #103	06/28/2016	$100.00
			$100.00
ERIC A JONES	NSC NORTHERN SAFETY CO	06/02/2016	$1,309.05
	PSI INC	06/01/2016	$2,480.26
	FASTENAL COMPANY01	06/09/2016	$37.80
	WM SUPERCENTER #2348	06/11/2016	$74.55
	KMART 4953	06/11/2016	$116.89
	CNT NORTH CHARLESTON	06/14/2016	$233.17
	THE BOOTJACK INC	06/17/2016	$236.70
	NSC NORTHERN SAFETY CO	06/21/2016	$1,605.80
	THE HOME DEPOT 1118	06/20/2016	$102.86
	THE HOME DEPOT 1118	06/21/2016	$10.78
	AIRGAS SOUTH	06/24/2016	$182.80
	THE HOME DEPOT 1118	06/23/2016	$313.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC A JONES	DODSON PEST N CHARLESTON	06/24/2016	$57.00
	GANDER MOUNTAIN	06/29/2016	$206.14
			$6,967.37
ERIC BANNISTER	SIMPSON MANNING HDWE	05/31/2016	$18.73
	CLARENDON AUTO PARTS	06/01/2016	$16.19
	SIMPSON MANNING HDWE	06/09/2016	$167.38
	TRACTOR SUPPLY CO #1961	06/10/2016	$172.79
			$375.09
ERIC M MINSHEW	LOWES #01075	06/03/2016	$64.71
	CAROLINA SUPPLYHOUSE INC	06/20/2016	$248.87
			$313.58
ERICA A MCDONALD	OFFICE DEPOT #2349	06/07/2016	$129.59
	ACE HARDWARE CAYCE	06/08/2016	$21.29
	OFFICE DEPOT #2349	06/08/2016	$32.39
	LOWES #01064	06/10/2016	$28.13
	DOLLAR-GENERAL #0862	06/16/2016	$28.03
	COLUMBIA VACUUM CENTER, I	06/22/2016	$21.39
			$260.82
ERNEST WILLIAMS	NORTHEAST WORKWEAR	06/20/2016	$99.99
			$99.99
ERNESTINE M WILLIAMS	ALAMO INDUSTRIAL	06/02/2016	$902.79
	WM SUPERCENTER #625	06/07/2016	$25.85
	PALMETTO SPECIALITY PRODU	06/07/2016	$481.46
	FASTENAL COMPANY01	06/10/2016	$63.90
	S&W READY MIX CONCRETE CO	06/10/2016	$286.76
	WAL-MART #0625	06/13/2016	$27.76
	THOM CHEM INC	06/15/2016	$1,996.35
	CONCRETE DESIGNS	06/17/2016	$1,312.97
	THE BOOTJACK INC	06/20/2016	$92.76
	THE BOOTJACK INC	06/20/2016	$100.00
	HERALD OFFICE SUPPLY INC	06/21/2016	$421.37
	USPS 45332004429804572	06/23/2016	$114.94
	GRAND STRAND RENTAL	06/23/2016	$119.54
	PALMETTO SPECIALITY PRODU	06/24/2016	$592.48
			$6,538.93
ERVIN R MEECE	THE HOLLOWAY COMPANY	05/31/2016	$68.61
	THE HOLLOWAY COMPANY	05/31/2016	$5.47
	HALL MANUFACTURING	06/01/2016	$364.01
	NAPA OF LAURENS	06/01/2016	$84.40
	THE HOLLOWAY COMPANY	06/02/2016	$23.55
	DONS MUFFLER AND BRAKE	06/02/2016	$306.02
	THE HOLLOWAY COMPANY	06/02/2016	$48.13
	NAPA OF LAURENS	06/01/2016	$22.44
	BISHOP TIRES INC	06/02/2016	$976.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA OF LAURENS	06/01/2016	$9.21
	LONG TRAILER & BODY SERVI	06/02/2016	$89.20
	NAPA OF LAURENS	06/01/2016	$48.12
	KINGS OUTDOOR POWER EQUIP	06/02/2016	$107.05
	DERRICK EQUIPMENT INC	06/02/2016	$52.65
	FIRMIN FORD INC.	06/03/2016	$8.69
	NAPA OF LAURENS	06/02/2016	$27.80
	NAPA OF LAURENS	06/02/2016	$24.17
	BISHOP TIRES INC	06/06/2016	$1,175.60
	CLASSIC FORD OF COLUMBIA	06/06/2016	$179.90
	NAPA OF LAURENS	06/06/2016	$4.03
	FIRMIN FORD INC.	06/07/2016	$185.22
	NAPA OF LAURENS	06/06/2016	$16.11
	FIRMIN FORD INC.	06/07/2016	$20.78
	THE HOLLOWAY COMPANY	06/07/2016	$290.43
	NAPA OF LAURENS	06/07/2016	$17.11
	NAPA OF LAURENS	06/07/2016	$11.13
	OLD STONE TRACTOR COMPAN	06/09/2016	$2,014.05
	TUMBLIN AUTOMOTIVE INC	06/09/2016	$55.00
	OLD STONE TRACTOR COMPAN	06/09/2016	$16.14
	NAPA OF LAURENS	06/08/2016	$33.54
	NAPA OF LAURENS	06/08/2016	$6.90
	COMPANY WRENCH	06/08/2016	$1,605.29
	NAPA OF LAURENS	06/10/2016	$119.68
	NAPA OF LAURENS	06/10/2016	$4.03
	DERRICK EQUIPMENT INC	06/10/2016	$30.31
	CAROLINA HOSE AND HYDRAUL	06/13/2016	$407.40
	BISHOP TIRES INC	06/13/2016	$251.33
	HALL MANUFACTURING	06/13/2016	$158.65
	NAPA OF LAURENS	06/13/2016	$162.97
	FIRMIN FORD INC.	06/15/2016	$123.63
	NAPA AUTO PARTS CLINTON	06/15/2016	$12.51
	FIRMIN FORD INC.	06/15/2016	$923.02
	NAPA OF LAURENS	06/14/2016	$14.19
	NAPA OF LAURENS	06/15/2016	$48.12
	FIRMIN FORD INC.	06/16/2016	$1,446.12
	NAPA OF LAURENS	06/15/2016	$259.86
	NAPA OF LAURENS	06/16/2016	$36.94
	WARREN TRUCK EQUIPMENT	06/16/2016	$848.00
	NAPA OF LAURENS	06/16/2016	$13.90
	NAPA OF LAURENS	06/17/2016	$49.36
	NAPA OF LAURENS	06/17/2016	$16.03
	NAPA OF LAURENS	06/17/2016	$65.32
	NAPA OF LAURENS	06/16/2016	$8.55
	NAPA OF LAURENS	06/17/2016	$45.88
	NAPA OF LAURENS	06/16/2016	$13.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA OF LAURENS	06/16/2016	$18.92
	NAPA OF LAURENS	06/20/2016	$8.55
	NAPA OF LAURENS	06/20/2016	$37.91
	KEVIN WHITAKER CHEVROLET	06/21/2016	$479.71
	NAPA OF LAURENS	06/20/2016	$18.30
	NAPA OF LAURENS	06/20/2016	$57.15
	NAPA OF LAURENS	06/20/2016	$2.36
	NAPA OF LAURENS	06/20/2016	$14.96
	CLASSIC FORD OF COLUMBIA	06/21/2016	$726.14
	NAPA OF LAURENS	06/21/2016	$36.81
	NAPA OF LAURENS	06/21/2016	$18.92
	NAPA OF LAURENS	06/21/2016	$20.64
	CLINE HOSE AND HYDRAULICS	06/22/2016	$537.17
	NAPA OF LAURENS	06/22/2016	$18.92
	BISHOP TIRES INC	06/24/2016	$66.45
	NAPA OF LAURENS	06/24/2016	$16.23
	TRUCK PRO	06/24/2016	$59.49
	NAPA OF LAURENS	06/23/2016	$12.18
	NAPA OF LAURENS	06/23/2016	$75.38
	NAPA AUTO PARTS CLINTON	06/27/2016	$16.81
	CAROLINA INTL TRUCKS	06/27/2016	$72.61
	CAROLINA INTL TRUCKS	06/27/2016	$299.56
	BISHOP TIRES INC	06/27/2016	$47.41
	NAPA OF LAURENS	06/27/2016	$63.75
	NAPA OF LAURENS	06/27/2016	$8.11
	ALAMO INDUSTRIAL	06/27/2016	$348.78
	ALAMO INDUSTRIAL	06/27/2016	$538.72
	NAPA OF LAURENS	06/27/2016	$416.40
	NAPA OF LAURENS	06/27/2016	$16.50
			$17,011.87
EUGENE PARNELL III	ACADEMY SPORTS #196	06/01/2016	$80.98
	ACADEMY SPORTS #196	06/01/2016	$100.00
	ACADEMY SPORTS #196	06/01/2016	$100.00
	WM SUPERCENTER #627	06/03/2016	$32.31
	DOLLAR-GENERAL #7603	06/14/2016	$94.48
	FORMS AND SUPPLY - AOPD	06/20/2016	$462.93
	SAMSCLUB #6571	06/23/2016	$24.64
			$895.34
EVELYN P. CARMICHAEL	IN SE SALES REP, INC	06/02/2016	$370.00
	ALLEN PRECISION EQUIP	06/02/2016	$640.65
	Hayes Instrument Co.,	06/18/2016	$728.80
			$1,739.45
F C EASTERLIN	CAROLINA AGRI-POWER LLC	05/31/2016	$70.88
	GRAYS AUTOMOTIVE AND TIRE	05/31/2016	$423.10
	FOUR HOLES SALES & SRVC	05/31/2016	$262.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	PP DONALDMARTI	06/01/2016	$800.00
	ALCAM INC	06/02/2016	$508.86
	FOUR HOLES SALES & SRVC	06/02/2016	$287.56
	WILLIAMS AUTO ELECTRIC	06/06/2016	$854.10
	BALLARD PARTS SERVICE CO	06/07/2016	$10.89
	NAPA AUTO PARTS	06/06/2016	$14.06
	PALMETTO INDUSTRIAL COMPO	06/06/2016	$464.60
	CLASSIC FORD OF COLUMBIA	06/07/2016	$38.99
	NAPA AUTO PARTS	06/06/2016	$17.97
	NAPA AUTO PARTS	06/06/2016	$20.01
	NAPA AUTO PARTS	06/06/2016	$55.52
	WILLIAMS AUTO ELECTRIC	06/09/2016	$178.32
	BLANCHARD EQUIPMENT	06/09/2016	$15.92
	BELLS TRANSMISSION	06/08/2016	$2,291.80
	NAPA AUTO PARTS	06/08/2016	$4.71
	BLANCHARD EQUIPMENT	06/10/2016	$124.68
	NAPA AUTO PARTS	06/10/2016	$4.72
	NAPA AUTO PARTS	06/09/2016	$17.49
	NAPA AUTO PARTS	06/10/2016	$17.10
	DIVERSIFIED RECYCL	06/10/2016	$178.00
	ALCAM INC	06/09/2016	$406.81
	NAPA AUTO PARTS	06/10/2016	$4.53
	NAPA AUTO PARTS	06/10/2016	$33.10
	SQ PREMIER PAINT &	06/13/2016	$1,864.00
	NAPA AUTO PARTS	06/13/2016	$4.53
	BLANCHARD EQUIPMENT	06/14/2016	$546.92
	NAPA AUTO PARTS	06/13/2016	$31.07
	ALCAM INC	06/14/2016	$219.93
	TRUCK PRO	06/15/2016	$249.19
	FOUR HOLES SALES & SRVC	06/14/2016	$688.52
	TRUCK PRO	06/15/2016	$315.99
	SAFETY KLEEN CORP	06/16/2016	$981.51
	AIRGAS SOUTH	06/16/2016	$7.96
	FOUR HOLES SALES & SRVC	06/21/2016	$717.72
	FOUR HOLES SALES & SRVC	06/21/2016	$358.86
	SQ PREMIER PAINT &	06/23/2016	$1,864.00
	NAPA AUTO PARTS	06/23/2016	$34.12
	SUPERIOR MOTORS INC	06/27/2016	$114.51
	BLANCHARD EQUIPMENT	06/27/2016	$13.36
	SQ PREMIER PAINT &	06/27/2016	$1,864.00
	BALLARD PARTS SERVICE CO	06/27/2016	$63.62
	NAPA AUTO PARTS	06/27/2016	$114.62
	FOUR HOLES SALES & SRVC	06/27/2016	$443.80
	ALCAM INC	06/27/2016	$583.64
			$18,188.15
FATIMA J. JONES	FORMS AND SUPPLY - AOPD	05/31/2016	$341.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FATIMA J. JONES	STAPLES 00111807	06/22/2016	$190.51
	STAPLES 00111807	06/23/2016	$83.58
	STAPLES 00111807	06/28/2016	$43.45
			$658.91
FRANK A GANTT	WAL-MART #0616	05/31/2016	$9.27
	AUTOZONE #0291	05/31/2016	$29.94
	MOMAR	06/01/2016	$438.32
	JOHNSON LOCKSMITH LLC	06/01/2016	$8.15
	ASHLEY RIVER LUMBER INC	06/06/2016	$1,920.00
	DILLON SUPPLY COMPANY	06/10/2016	$125.11
	PALMETTO INDUSTRIAL COMPO	06/09/2016	$49.22
	SMILEYS MUFFLER & DETAIL	06/13/2016	$20.00
	BLANCHARD EQUIPMENT	06/15/2016	$227.26
	BLANCHARD EQUIPMENT	06/17/2016	$41.62
	WAL-MART #0616	06/20/2016	$4.25
	ACE HDWE	06/21/2016	$47.04
	ATCO MANUFACTURING COMPAN	06/22/2016	$1,571.28
	ATCO MANUFACTURING COMPAN	06/22/2016	$1,469.90
	DILLON SUPPLY COMPANY	06/21/2016	$26.14
	ATCO MANUFACTURING COMPAN	06/22/2016	$1,742.41
	WOLFE GLASS COMPANY	06/23/2016	$215.00
	HILLS MACHINERY COMPANY	06/23/2016	$916.38
	LOWES #00559	06/24/2016	$58.82
	MOREHOUSE-HUBER INC	06/24/2016	$8.67
	AANDA LOCK AND KEY SER	06/24/2016	$5.89
	AMERICAN DYNAMICS	06/28/2016	$2,286.90
	MOREHOUSE-HUBER INC	06/29/2016	$896.45
			$12,118.02
FRANK EBERT	OREILLY AUTO 00014902	05/31/2016	$101.63
	FASTENAL COMPANY01	05/31/2016	$24.20
	OREILLY AUTO 00014902	05/31/2016	$130.76
	GREENWOOD AUTO PARTS INC	06/01/2016	$19.68
	CAROLINA TOOL CO INC	05/31/2016	$19.76
	AIRGAS SOUTH	06/02/2016	$10.55
	WM SUPERCENTER #6887	06/02/2016	$15.18
	DIVERSIFIED RECYCL	06/02/2016	$400.00
	B AND F	06/03/2016	$4.14
	OREILLY AUTO 00014902	06/06/2016	$4.78
	OREILLY AUTO 00014902	06/07/2016	$37.09
	PRICES GARAGE AND HEAVY D	06/06/2016	$385.00
	B AND F	06/06/2016	$1.85
	OREILLY AUTO 00014902	06/08/2016	$28.61
	OREILLY AUTO 00014902	06/09/2016	$12.71
	LOWES #00518	06/09/2016	$20.01
	WW GRAINGER	06/09/2016	$59.91
	LOWES #00518	06/14/2016	$15.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	WW GRAINGER	06/14/2016	$1,460.57
	HARBOR FREIGHT TOOLS 532	06/14/2016	$169.59
	TRACTOR-SUPPLY-CO #0471	06/15/2016	$67.80
	KNOWLTON'S WELDING SHOP	06/14/2016	$68.45
	LOWES #00518	06/15/2016	$14.80
	B AND F	06/15/2016	$85.32
	PARTMASTER	06/18/2016	$864.83
	FASTENAL COMPANY01	06/17/2016	$34.85
	CAROLINA TOOL CO INC	06/17/2016	$17.66
	WW GRAINGER	06/20/2016	$31.80
	B AND F	06/21/2016	$38.94
	FASTENAL COMPANY01	06/22/2016	$208.21
	WW GRAINGER	06/22/2016	$178.17
	OREILLY AUTO 00014902	06/22/2016	$20.13
	OREILLY AUTO 00014902	06/24/2016	$101.63
	OFFICEMAX/OFFICE DEPOT659	06/27/2016	$57.21
	IN GREENWOOD LOCKSMITH,	06/29/2016	$68.46
	CARQUEST OF GREENWOOD	06/28/2016	$20.81
			$4,800.98
FRANKIE BENNETT	WIGGINS & SON	06/07/2016	$1,285.20
			$1,285.20
FRANKLIN J. GREEN	HERTZ EQUIPMENT	05/31/2016	$2,249.00
	L&C FARM & GARDEN SUPPLY	06/02/2016	$377.36
	TRI STAR	06/07/2016	$121.82
	GRAND RENTAL STATION	06/07/2016	$53.00
	GRIFF'S FARM AND H	06/10/2016	$53.50
	ANDERSON NAPA AUTO PARTS	06/10/2016	$10.24
	CROOKS PLUMBING & ELECTRI	06/10/2016	$0.01
	WHITE`S CULVERT INC.	06/15/2016	$199.70
	FASTENAL COMPANY01	06/16/2016	$141.22
	MST CONCRETE PRODUCTS, I	06/16/2016	$398.36
			$3,604.21
FRANKLIN R WEAVER	SECOM SYSTEMS INC	05/31/2016	$2,142.72
	FASTENAL COMPANY01	06/21/2016	$3.24
	SECOM SYSTEMS INC	06/20/2016	$794.88
	SECOM SYSTEMS INC	06/22/2016	$170.46
	LOWES #02442	06/28/2016	$10.03
			$3,121.33
FRED KEITH GREEN	FIELD & STREAM	06/22/2016	$100.00
			$100.00
FREDERICK R. DEVINE	HARLEY AUTO PARTS INC	05/31/2016	$3.30
	KIMBALL MIDWEST	06/02/2016	$193.36
	FASTENAL COMPANY01	06/02/2016	$117.47
	KIMBALL MIDWEST	06/02/2016	$69.72
	RONNIES HITCHES & TRAILER	06/07/2016	$32.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK R. DEVINE	WW GRAINGER	06/09/2016	$194.81
	LAWSON PRODUCTS	06/13/2016	$499.81
	FASTENAL COMPANY01	06/14/2016	$6.45
	LOWES #00639	06/14/2016	$102.51
	HARLEY AUTO PARTS INC	06/16/2016	$8.72
	HARLEY AUTO PARTS INC	06/23/2016	$46.29
	TRUCK PARTS SPECIALISTS	06/23/2016	$348.31
	HARLEY AUTO PARTS INC	06/24/2016	$157.67
	RONNIES HITCHES & TRAILER	06/24/2016	$13.99
	NAPA PARTS 0027491	06/28/2016	$208.02
	MOMAR	06/28/2016	$425.37
	NEXAIR	06/28/2016	$36.16
			$2,464.36
FREDERICK WEWERS JR	SEARS ROEBUCK 2305	06/03/2016	$142.28
	USPS 45020006229807393	06/06/2016	$6.68
			$148.96
GARY BRIAN SMITH	SUNRISE AUTO SUPPLY INC	06/03/2016	$6.71
	DERRICK EQUIPMENT INC	06/02/2016	$80.70
	DERRICK EQUIPMENT INC	06/02/2016	$136.23
	TRACTOR-SUPPLY-CO #0453	06/07/2016	$597.06
	SUNRISE AUTO SUPPLY INC	06/06/2016	$78.99
	KUNKLE TIRE & SERVICE CEN	06/07/2016	$186.06
	EPTING AUTOMOTIVE SERVICE	06/07/2016	$13.41
	NEWBERRY HARDWARE	06/09/2016	$20.67
	EPTING AUTOMOTIVE SERVICE	06/10/2016	$64.75
	NEWBERRY GLASS AND MIRROR	06/14/2016	$490.68
	SUNRISE AUTO SUPPLY INC	06/14/2016	$12.47
	COMPANY WRENCH	06/15/2016	$85.88
	SUNRISE AUTO SUPPLY INC	06/15/2016	$125.15
	CROMLEY'S INC	06/15/2016	$23.80
	SUNRISE AUTO SUPPLY INC	06/16/2016	$92.30
	SUNRISE AUTO SUPPLY INC	06/17/2016	$24.61
	RED LINE PRECISION MACHI	06/20/2016	$341.25
	NEWBERRY HARDWARE	06/21/2016	$19.25
	SUNRISE AUTO SUPPLY INC	06/21/2016	$107.81
	SUNRISE AUTO SUPPLY INC	06/21/2016	$28.53
	DERRICK EQUIPMENT INC	06/22/2016	$83.45
	SUNRISE AUTO SUPPLY INC	06/24/2016	$22.68
	SUNRISE AUTO SUPPLY INC	06/24/2016	$87.72
	SUNRISE AUTO SUPPLY INC	06/23/2016	$49.31
	DERRICK EQUIPMENT INC	06/24/2016	$297.98
	SUNRISE AUTO SUPPLY INC	06/27/2016	$28.42
	SUNRISE AUTO SUPPLY INC	06/27/2016	$23.30
			$3,129.17
GARY D HART	SUNBELT RENTALS #514	06/03/2016	$132.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY D HART	LOWES #00728	06/08/2016	$11.98
	USPS 45960006929830148	06/08/2016	$6.47
	LOWES #00728	06/09/2016	$37.57
	LOWES #00728	06/13/2016	$120.96
	SUNBELT RENTALS #514	06/13/2016	$635.54
	THE HOME DEPOT 1105	06/16/2016	$38.53
	SPECIALTY STEELS 2	06/16/2016	$322.55
	FERGUSON ENTERPRISES 1560	06/23/2016	$294.66
	FERGUSON ENTERPRISES 1560	06/24/2016	$132.68
			$1,733.19
GENIE M ALEXANDER	WW GRAINGER	05/31/2016	$103.73
	MIDLANDS MACHINERY INC	06/01/2016	$686.14
	AGRI SUPPLY - FLORENCE	06/03/2016	$241.87
	FRS FLORENCE	06/03/2016	$196.40
	PRAXAIR DIST US #994	06/02/2016	$7.78
	AGRI SUPPLY - FLORENCE	06/03/2016	$68.44
	SHEPPARDS TRUCK REBUILDER	06/03/2016	$14.23
	RACEWAY FORD	06/06/2016	$458.59
	BTS #12	06/06/2016	$315.29
	BTS #12	06/06/2016	$136.04
	LOWES #01120	06/08/2016	$143.27
	FLORENCE HYDRAULICS	06/09/2016	$646.04
	LEE TRANSPORT EQUIPMENT	06/14/2016	$1,856.52
	ROCKWELL AMERICAN	06/14/2016	$79.87
	ALTMAN TRACTOR & EQUIPME	06/15/2016	$1,422.18
	AUDDIE BROWN CHEVROLET	06/15/2016	$24.50
	MIKE REICHENBACH FORD LI	06/15/2016	$155.11
	RACEWAY FORD	06/15/2016	$114.48
	US BLADES LLC	06/15/2016	$654.00
	PROFESSIONAL HYDRAULICS	06/15/2016	$41.08
	BTS #12	06/17/2016	$1,196.64
	WW GRAINGER	06/20/2016	$358.56
	KING CADILLAC OLDS GMC TR	06/20/2016	$22.67
	AUDDIE BROWN CHEVROLET	06/21/2016	$45.34
	BTS #12	06/24/2016	$370.82
	MIDLANDS MACHINERY INC	06/24/2016	$496.27
			$9,855.86
GEORGE B LEWIS	USPS 45552007935342955	05/31/2016	$47.00
	KORMAN SIGNS INC	05/31/2016	$540.00
	LOWES #00518	06/02/2016	$28.79
	WAP ST CHARLES	06/01/2016	$1,401.00
	USPS 45552007935342955	06/02/2016	$6.47
	JES RESTAURANT EQUIPMENT	06/02/2016	$14.84
	LOWES #00518	06/13/2016	$63.35
	LOWES #00518	06/17/2016	$54.99
	SCOTTS HEATING & COOLING	06/23/2016	$198.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,354.44
GEORGE B. ALFORD	BLANTON SUPPLIES D	06/08/2016	$1,117.73
	LOWES #01075	06/14/2016	$32.00
			$1,149.73
GEORGE PICKERING	DILLON SUPPLY COMPANY	06/17/2016	$141.22
	ACE HDWE	06/22/2016	$42.78
	DILLON SUPPLY COMPANY	06/22/2016	$101.49
	DILLON SUPPLY COMPANY	06/24/2016	$42.76
			$328.25
GLENN K ABBOTT	AGRI SUPPLY - FLORENCE	06/15/2016	$79.90
	TESSCO TECHNOLOGIES	06/28/2016	$297.75
	GRAYBAR ELECTRIC COMPANY	06/29/2016	$338.55
			$716.20
GLORIA J CARTER	FLORENCE CARPET AND TILE	06/01/2016	$336.40
	SAF-GARD SAFETY SHOE CO.	06/01/2016	$100.00
	LOWES #01120	06/02/2016	$211.96
	FORMS AND SUPPLY - AOPD	06/01/2016	$184.86
	MANAGEDPRINT	06/03/2016	$788.40
	FORMS AND SUPPLY - AOPD	06/02/2016	$29.75
	FASTENAL COMPANY01	06/06/2016	$805.11
	2446 CED	06/06/2016	$240.84
	LOWES #01120	06/06/2016	$33.78
	USPS 45222005329806064	06/07/2016	$70.00
	RICHBOURGS RENTALS 1	06/07/2016	$142.60
	FORMS AND SUPPLY - AOPD	06/07/2016	$29.74
	HAMER DOOR PART OF FLOREN	06/14/2016	$59.68
	LOWES #01120	06/17/2016	$48.28
	SAF-GARD SAFETY SHOE CO.	06/21/2016	$100.00
	FORMS AND SUPPLY - AOPD	06/20/2016	$694.28
	FORMS AND SUPPLY-AOPD	06/21/2016	$41.12
	SAF-GARD SAFETY SHOE CO.	06/21/2016	$100.00
	FORMS AND SUPPLY - AOPD	06/22/2016	$361.91
	SCHOFIELD HARDWARE	06/24/2016	$86.39
	HD SUPPLY WATERWORKS 550	06/27/2016	$351.00
	FASTENAL COMPANY01	06/27/2016	$240.55
	CAROLINA SUPPLYHOUSE INC	06/28/2016	$18.79
	LOWES #01120	06/29/2016	$13.41
			$5,088.85
GRACIELA G GREGORY	FORMS AND SUPPLY - AOPD	06/09/2016	$17.10
	FORMS AND SUPPLY - AOPD	06/10/2016	$19.15
	FORMS AND SUPPLY - AOPD	06/24/2016	$607.76
	FORMS AND SUPPLY - AOPD	06/23/2016	$305.39
	FORMS AND SUPPLY - AOPD	06/24/2016	$533.93
	FORMS AND SUPPLY - AOPD	06/24/2016	$38.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,522.27
GREGORY F WILLIAMS	WAL-MART #0642	06/24/2016	$11.85
			$11.85
GREGORY L SLAY	ADAMS BUILDING SUPLLIES,	06/14/2016	$18.71
	NEWTON SHOES	06/20/2016	$100.00
	OFFICEMAX/OFFICE DEPOT659	06/24/2016	$243.79
	CRESCENT SUPPLY COMP INC	06/24/2016	$8.19
			$370.69
GUERRY W GREEN JR	ANDERSON STAMP AND ENGRAV	06/10/2016	$50.00
	CULLUM SERVICES INC	06/14/2016	$755.00
	CULLUM SERVICES INC	06/14/2016	$181.00
	VULCAN SAFETY SHOE	06/20/2016	$100.00
	SQ BOB MILLER PLUMBING C	06/20/2016	$130.95
	SQ BOB MILLER PLUMBING C	06/20/2016	$132.47
	UNITED REFRIG INC 497	06/22/2016	$238.63
	HOLDER ELECTRIC SUPPLY	06/22/2016	$73.01
	SOUTHEASTERN ELECTRICAL D	06/27/2016	$178.39
	CULLUM SERVICES INC	06/27/2016	$406.00
	LANDSCAPERS SUPPLY OF GR	06/27/2016	$67.84
			$2,313.29
GWENDOLYN GOODWIN	BCT SOUTH CAROLINA	06/21/2016	$41.97
	AMAZON MKTPLACE PMTS	06/25/2016	$13.99
			$55.96
HARRY H MCCALL	TRACTOR SUPPLY CO #1541	06/24/2016	$26.49
			$26.49
HARRY T CLAYTON JR	BEARING DIST - ROCK HILL	05/31/2016	$142.74
	PIEDMONT AUTO PARTS	05/31/2016	$19.96
	PIEDMONT AUTO PARTS	05/31/2016	$465.93
	PIEDMONT AUTO PARTS	05/31/2016	$15.87
	BLANCHARD MACHINERY	06/03/2016	$733.19
	EZELL HARDWARE INC	06/03/2016	$31.30
	CARQUEST OF CHESTER	06/06/2016	$12.86
	CHAD'S BODY SHOP & TOWING	06/07/2016	$185.00
	PIEDMONT AUTO PARTS	06/08/2016	$59.27
	EZELL HARDWARE INC	06/08/2016	$18.32
	PIEDMONT AUTO PARTS	06/08/2016	$8.13
	KIMBALL MIDWEST	06/10/2016	$567.49
	PALMETTO TIRE AND SERVICE	06/10/2016	$312.30
	TRAFCON INDUSTRIES INC	06/13/2016	$174.54
	PIEDMONT AUTO PARTS	06/14/2016	$108.87
	KIMBALL MIDWEST	06/14/2016	$213.28
	HILLS MACHINERY COMPANY	06/15/2016	$107.86
	PALMETTO TIRE AND SERVICE	06/17/2016	$249.18
	PALMETTO TIRE AND SERVICE	06/17/2016	$231.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	TRUCK PRO	06/17/2016	$262.74
	EZELL HARDWARE INC	06/16/2016	$4.59
	PALMETTO TIRE AND SERVICE	06/20/2016	$397.76
	SIGNALISATION VER-MAC	06/13/2016	$145.00
	COMPANY WRENCH	06/21/2016	$236.83
	HILLS MACHINERY COMPANY	06/22/2016	$419.63
	BLANCHARD MACHINERY	06/23/2016	$185.10
	PALMETTO TIRE AND SERVICE	06/23/2016	$978.21
	TRUCK PRO	06/23/2016	$594.00
	PALMETTO TIRE AND SERVICE	06/23/2016	$225.77
	ASC CONSTRUCTION EQUIP	06/27/2016	$1,454.46
	PALMETTO TIRE AND SERVICE	06/27/2016	$1,067.19
	COWIN EQUIPMENT	06/27/2016	$1,517.67
	COMPANY WRENCH	06/26/2016	$584.60
	COWIN EQUIPMENT	06/29/2016	$87.29
			$11,818.90
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	06/14/2016	$253.58
	FORMS AND SUPPLY - AOPD	06/20/2016	$86.27
			$339.85
HELENA M. SIEGEL	CAROLINA INTL TRUCKS	05/31/2016	$322.89
	COMPANY WRENCH	05/30/2016	$524.94
	AIKEN DISCOUNT TIRE INC	05/31/2016	$125.12
	NAPA PARTS 0027491	06/01/2016	$644.72
	J&B TRACTOR CO INC	06/01/2016	$696.04
	TYLER TIRE AND AUTO CENTE	06/01/2016	$88.35
	COMPANY WRENCH	05/31/2016	$271.07
	TRUCK PARTS SPECIALISTS	06/01/2016	$97.55
	SATCHER MOTOR COMPANY	06/01/2016	$162.67
	DERRICK EQUIPMENT INC	06/01/2016	$248.53
	COMPANY WRENCH	06/01/2016	$295.99
	MASTER CHEVY CADILLAC	06/06/2016	$79.38
	CUMMINS POWER AUGUSTA	06/07/2016	$51.00
	TRUCK PARTS SPECIALISTS	06/08/2016	$452.46
	HARLEY AUTO PARTS INC	06/08/2016	$297.84
	MASTER CHEVY CADILLAC	06/09/2016	$396.98
	DERRICK EQUIPMENT INC	06/08/2016	$257.82
	DERRICK EQUIPMENT INC	06/08/2016	$5.71
	MASTER CHEVY CADILLAC	06/09/2016	$75.26
	J&B TRACTOR CO INC	06/08/2016	$1,090.29
	J&B TRACTOR CO INC	06/08/2016	$523.83
	MOTION AUTOMOTIVE	06/10/2016	$166.43
	SQ ABSTANCE ENTERP	06/10/2016	$1,386.55
	MASTER CHEVY CADILLAC	06/13/2016	$589.19
	AIKEN DISCOUNT TIRE INC	06/13/2016	$125.74
	SATCHER MOTOR COMPANY	06/13/2016	$19.31
	TYLER TIRE AND AUTO CENTE	06/14/2016	$781.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HELENA M. SIEGEL	BEARING DIST - AUGUSTA	06/14/2016	$10.80
	RUSH TRK CTR - AUGUSTA N	06/14/2016	$159.03
	TRUCK PARTS SPECIALISTS	06/15/2016	$97.55
	AIKEN DISCOUNT TIRE INC	06/16/2016	$748.00
	TYLER TIRE AND AUTO CENTE	06/16/2016	$390.75
	TRUCK PARTS SPECIALISTS	06/17/2016	$142.29
	TYLER TIRE AND AUTO CENTE	06/20/2016	$458.90
	SATCHER MOTOR COMPANY	06/20/2016	$249.81
	RONNIES HITCHES & TRAILER	06/20/2016	$207.20
	DERRICK EQUIPMENT INC	06/20/2016	$199.10
	ASC CONSTRUCTION EQUIP	06/21/2016	$257.52
	DERRICK EQUIPMENT INC	06/20/2016	$63.41
	SATCHER MOTOR COMPANY	06/22/2016	$9.66
	MASTER CHEVY CADILLAC	06/22/2016	$75.26
	CUMMINS POWER AUGUSTA	06/23/2016	$2,044.15
	GERALD JONES FORD LINC	06/23/2016	$140.24
	J&B TRACTOR CO INC	06/23/2016	$723.54
	J&B TRACTOR CO INC	06/23/2016	$121.76
	TYLER TIRE AND AUTO CENTE	06/24/2016	$643.25
	AIKEN DISCOUNT TIRE INC	06/24/2016	$75.00
	RONNIES HITCHES & TRAILER	06/23/2016	$1,308.85
	NAPA PARTS 0027491	06/27/2016	$212.55
	HARLEY AUTO PARTS INC	06/27/2016	$60.44
	DERRICK EQUIPMENT INC	06/27/2016	$51.82
			$18,228.03
HENRY A SHUMPERT	ALLEN PRECISION EQUIP	06/07/2016	$327.82
	WALKER HARDWARE LLC	06/09/2016	$77.85
	THE UPS STORE #6491	06/14/2016	$15.92
	Hayes Instrument Co.,	06/14/2016	$1,410.00
	Hayes Instrument Co.,	06/15/2016	$150.00
	THE UPS STORE #6491	06/22/2016	$46.39
			$2,027.98
HENRY J CUNNINGHAM	AHERNRENTALS COLUMBIA	06/06/2016	$1,867.50
	WAL-MART #2214	06/07/2016	$107.94
	HILTONS POWER EQUIPMENT	06/22/2016	$311.90
	UNITED RENTALS	06/22/2016	$626.38
	H&E EQUIPMENT SERVICES	06/25/2016	$1,352.14
	RICHLAND INDUSTRIAL	06/28/2016	$221.09
	CATOES POWER EQUIPMENT IN	06/28/2016	$664.00
	LEE TRANSPORT EQUIPMENT	06/28/2016	$243.00
			$5,393.95
HENRY LONG	IN FLOWERS HEATING AND C	05/31/2016	$95.00
	PALMETTO SPECIALITY PRODU	06/07/2016	$899.68
	WW GRAINGER	06/20/2016	$306.86
	SPARROW & KENNEDY TRACTOR	06/20/2016	$1,540.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY LONG	NSC NORTHERN SAFETY CO	06/24/2016	$164.84
	NSC NORTHERN SAFETY CO	06/24/2016	$113.65
	WM SUPERCENTER #634	06/24/2016	$41.73
	WM SUPERCENTER #634	06/28/2016	$84.16
	ULINE SHIP SUPPLIES	06/29/2016	$454.05
	HERALD OFFICE SUPPLY INC	06/28/2016	$877.61
			$4,578.12
HUGH M VAN FAUSSIEN	SQ B&B PORTA-JONS	05/31/2016	$315.00
	WW GRAINGER	06/01/2016	$282.66
	EXCEL TRUCK GROUP	06/01/2016	$47.94
	BAMBERG AUTO PARTS INC	06/03/2016	$15.07
	BAMBERG AUTO PARTS INC	06/03/2016	$6.27
	COMPANY WRENCH	06/05/2016	$500.02
	LOWES #00559	06/06/2016	$315.30
	BLANCHARD EQUIPMENT	06/06/2016	$108.62
	WINDY CITY CABINET	06/07/2016	$270.59
	EMEDCO	06/08/2016	$56.34
	SANDERS SUPPLY CO	06/10/2016	$93.15
	DILLON SUPPLY COMPANY	06/09/2016	$365.24
	WW GRAINGER	06/09/2016	$94.21
	SUPERIOR MOTORS INC	06/10/2016	$22.46
	BLANCHARD MACHINERY	06/14/2016	$104.52
	BLANCHARD EQUIPMENT	06/15/2016	$23.60
	SUPERIOR MOTORS INC	06/15/2016	$124.97
	FASTENAL COMPANY01	06/15/2016	$271.80
	BAMBERG AUTO PARTS INC	06/15/2016	$195.43
	PALMETTO OUTDOOR	06/15/2016	$207.76
	PALMETTO SPECIALITY PRODU	06/16/2016	$386.41
	PALMETTO OUTDOOR	06/17/2016	$109.82
	WELFORD HARRIS JEEP	06/17/2016	$40.81
	SUPERIOR MOTORS INC	06/17/2016	$224.70
	AIRGAS SOUTH	06/20/2016	$133.62
	MSC	06/23/2016	$297.60
	FORMS AND SUPPLY - AOPD	06/24/2016	$22.09
	BLANCHARD EQUIPMENT	06/27/2016	$10.27
	FORMS AND SUPPLY - AOPD	06/27/2016	$27.34
	DILMAR OIL COMPANY	06/29/2016	$203.96
			$4,877.57
ISAAC L RUCKER	TRACTOR SUPPLY #724	05/31/2016	$53.43
	AIRGAS SOUTH	06/02/2016	$307.85
	LOWES #00639	06/01/2016	$12.28
	LOWES #00639	06/02/2016	$62.55
	DIXIE LAWN SERVICE INC	06/02/2016	$1,746.49
	ACADEMY SPORTS# 183	06/13/2016	$151.19
	LOWES #00639	06/13/2016	$114.29
	WW GRAINGER	06/14/2016	$741.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ISAAC L RUCKER	LOWES #00639	06/14/2016	$19.34
	ACADEMY SPORTS# 183	06/21/2016	$485.95
	LOWES #00639	06/21/2016	$44.28
	DERRICK EQUIPMENT INC	06/21/2016	$1,436.30
	SOUTHEASTERN PIPE AND DRA	06/21/2016	$43.60
	DERRICK EQUIPMENT INC	06/21/2016	$999.00
	MANER BUILDERS SUPPLY 4	06/23/2016	$251.75
			$6,469.74
JACK H LOCKLAIR	MC BRIDE BLDING SUP	06/02/2016	$86.36
	MC BRIDE BLDING SUP	06/02/2016	$134.57
	EQUIP RENTAL & SALES LANC	06/03/2016	$219.56
	THE HOME DEPOT #8913	06/07/2016	$15.09
	FASTENAL COMPANY01	06/10/2016	$26.68
	FASTENAL COMPANY01	06/13/2016	$31.01
	FASTENAL COMPANY01	06/13/2016	$74.65
	EQUIP RENTAL & SALES LANC	06/14/2016	$108.49
	EQUIP RENTAL & SALES LA 2	06/14/2016	$79.02
	WM SUPERCENTER #1030	06/14/2016	$78.47
	ELLIOTTS SHOE SERVICE	06/21/2016	$100.00
	ELLIOTTS SHOE SERVICE	06/21/2016	$100.00
	WAL-MART #1030	06/28/2016	$26.01
	FASTENAL COMPANY01	06/29/2016	$32.25
			$1,112.16
JACKIE R DORN	LEE TRANSPORT EQUIPMENT	05/31/2016	$2,193.50
	GENERAL SUPPLY CO	05/31/2016	$173.76
	GENERAL SUPPLY CO	06/03/2016	$41.18
	GENERAL SUPPLY CO	06/03/2016	$55.28
	GENERAL SUPPLY CO	06/08/2016	$7.02
	GENERAL SUPPLY CO	06/10/2016	$4.27
	GENERAL SUPPLY CO	06/10/2016	$7.21
	GENERAL SUPPLY CO	06/10/2016	$117.76
	CROMLEY'S INC	06/15/2016	$108.52
	GENERAL SUPPLY CO	06/15/2016	$0.73
	FORREST TIRE SERVICE	06/16/2016	$130.00
	GENERAL SUPPLY CO	06/15/2016	$22.51
	MADDOCK CONSTRUCTION EQUI	06/17/2016	$1,805.70
	FORREST TIRE SERVICE	06/17/2016	$221.65
	DERRICK EQUIPMENT INC	06/21/2016	$991.15
	GENERAL SUPPLY CO	06/22/2016	$5.09
	LEE TRANSPORT EQUIPMENT	06/23/2016	$2,391.45
	WW GRAINGER	06/24/2016	$40.70
	GULF OIL 92048601	06/24/2016	$10.00
	GULF OIL 92048601	06/27/2016	$44.59
	FORREST TIRE SERVICE	06/27/2016	$271.44
	GENERAL SUPPLY CO	06/27/2016	$38.51
	GENERAL SUPPLY CO	06/27/2016	$34.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	GULF OIL 92048601	06/28/2016	$174.90
			$8,891.65
JACQUELINE H. DOZIER	OFFICEMAX/OFFICEDEPOT6535	06/02/2016	$27.80
	USPS 45400000529813151	06/14/2016	$2.30
	ZORO TOOLS INC	06/29/2016	$345.22
			$375.32
JACQUELYN M. GREEN	PPG PAINTS 9245	06/16/2016	$162.21
	FARMERS EXCHANGE	06/27/2016	$293.66
	LOWES #02442	06/27/2016	$1,330.77
	PPG PAINTS 9245	06/27/2016	$166.58
	SSC-ROCK HILL SERV	06/27/2016	$1,925.79
	NORTHERN TOOL EQUIP-SC	06/27/2016	$2,353.97
	THE HOME DEPOT 1114	06/27/2016	$772.59
			$7,005.57
JAKE R HODGE JR	SAFETY KLEEN SYSTEMS BRAN	06/03/2016	$42.18
	MAINTENANCE PRODUCTS, INC	06/08/2016	$708.72
	NAPA BISHOPVI 0022505	06/09/2016	$14.02
	BISHOPVILLE PARTS INC	06/09/2016	$28.61
	JAREDS HDWE	06/13/2016	$9.42
	PRAXAIR DIST US #994	06/13/2016	$460.10
	MIDLANDS SPECIALTY	06/15/2016	$1,493.68
	HOSE & EQUIPMENT	06/16/2016	$84.25
	ADVANCE AUTO PARTS #7237	06/16/2016	$14.03
	NAPA BISHOPVI 0022505	06/15/2016	$8.95
	JAREDS HDWE	06/20/2016	$16.16
	RIT-TEC INDUSTRIAL PRODU	06/23/2016	$268.00
	ALCAM INC	06/27/2016	$1,496.02
	MIDLANDS SPECIALTY	06/28/2016	$604.15
			$5,248.29
JAMES A AMERSON JR	ANDREWS SMALL ENGINES	06/03/2016	$48.44
	ANDREWS SMALL ENGINES	06/13/2016	$107.14
	ANDREWS SMALL ENGINES	06/21/2016	$93.12
			$248.70
JAMES A BURNS	WW GRAINGER	05/31/2016	$107.59
	WW GRAINGER	05/31/2016	$107.59
	FASTENAL COMPANY01	05/31/2016	$702.14
	TRI STAR	06/01/2016	$10.40
	XCESSORIES SQUARED DEVELO	06/01/2016	$362.25
	TRI STAR	06/01/2016	$100.00
	IN GUARD YOUR DOGS SAFET	06/14/2016	$100.00
	IN GUARD YOUR DOGS SAFET	06/14/2016	$163.24
	WHITE`S CULVERT INC.	06/22/2016	$250.58
	IN GUARD YOUR DOGS SAFET	06/25/2016	$100.00
	VERIZON WRLS P1861-01	06/23/2016	$63.57
	WHITE`S CULVERT INC.	06/27/2016	$419.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,487.12
JAMES A RICH	ADVANCE AUTO PARTS 5690	06/10/2016	$19.21
	FRED'S 1027	06/15/2016	$11.93
	ACURITE.COM	06/24/2016	$59.94
	BEN MEADOWS	06/23/2016	$155.72
	NEWTON SHOES	06/29/2016	$100.00
			$346.80
JAMES BROWN JR	LOWES #00499	06/03/2016	$25.61
	1140 PERRY MANN	06/03/2016	$403.06
	COLUMBIA VACUUM CENTER, I	06/03/2016	$64.20
	MSC	06/09/2016	$61.62
	W O BLACKSTONE & CO INC	06/08/2016	$296.00
	LOWES #01064	06/09/2016	$9.15
	PALMETTO METAL PROD IN	06/09/2016	$84.24
	1140 PERRY MANN	06/09/2016	$1,163.38
	IN COLUMBIA FIRE AND SAF	06/13/2016	$225.00
	MSC	06/14/2016	$175.97
	MSC	06/15/2016	$74.26
	WB GUIMARIN AND COMPANY	06/14/2016	$183.75
	LOWES #00499	06/21/2016	$46.63
	GRAYBAR ELECTRIC COMPANY	06/22/2016	$276.13
	CWC SUPPLY	06/22/2016	$36.70
			$3,125.70
JAMES C HODGE	SIMPSON MANNING HDWE	06/07/2016	$1,527.77
	KORMAN SIGNS INC	06/23/2016	$574.04
	NAPA MANNING 0000447	06/28/2016	$12.27
			$2,114.08
JAMES E WELLS	LOWES #00626	06/06/2016	$8.50
	JACKS NAME BRAND SHOES	06/28/2016	$100.00
			$108.50
JAMES EVANS	BUR SURPLUS CENTER	05/31/2016	$26.10
	TRUCK PRO	06/01/2016	$45.56
	ALCAM INC	05/31/2016	$300.87
	FORMS AND SUPPLY - AOPD	06/01/2016	$366.74
	TRUCK PRO	06/02/2016	$55.34
	ALCAM INC	06/01/2016	$355.65
	FORMS AND SUPPLY - AOPD	06/02/2016	$29.00
	PALMETTO SPECIALITY PRODU	06/03/2016	$210.89
	WESTBURYS ACE HDWE	06/06/2016	$36.88
	STAPLS7157282803000001	06/07/2016	$117.58
	ADVANCE AUTO PARTS 6925	06/08/2016	$25.47
	PALMETTO SPECIALITY PRODU	06/07/2016	$146.54
	KEENAN ENERGY	06/08/2016	$160.00
	DILLON SUPPLY COMPANY	06/08/2016	$203.79
	DIVERSIFIED RECYCL	06/14/2016	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	WESTBURYS ACE HDWE	06/16/2016	$35.29
	FORMS AND SUPPLY - AOPD	06/16/2016	$262.82
	ZORO TOOLS INC	06/17/2016	$137.78
	CAROLINA INDUSTRIAL SUPPL	06/21/2016	$350.16
	ADVANCE AUTO PARTS 6925	06/27/2016	$8.52
	FORMS AND SUPPLY - AOPD	06/27/2016	$798.65
			$3,773.63
JAMES G CATOE	C RAY MILES CONSTRUCTION	06/28/2016	$1,284.00
			$1,284.00
JAMES G EDENS	ASC CONSTRUCTION EQUIP	05/31/2016	$44.85
	ASC CONSTRUCTION EQUIP	05/31/2016	$44.85
	S & D AUTO PARTS #2	05/31/2016	$228.87
	OREILLY AUTO 00046904	06/02/2016	$37.70
	S & D AUTO PARTS #2	06/01/2016	$15.43
	ALTMAN TRACTOR & EQUIPME	06/01/2016	$80.87
	TOBYS TIRE AND AUTOMOTIVE	06/01/2016	$120.00
	S & D AUTO PARTS #2	06/03/2016	$22.64
	HUBBARDS HARDWARE INC	06/06/2016	$5.83
	HUBBARDS HARDWARE INC	06/06/2016	$22.60
	TOBYS TIRE AND AUTOMOTIVE	06/07/2016	$15.00
	S & D AUTO PARTS #2	06/08/2016	$59.86
	AIRGAS SOUTH	06/09/2016	$38.45
	S & D AUTO PARTS #2	06/08/2016	$70.09
	CAROLINA INTL TRUCKS	06/09/2016	$57.72
	HARTSVILLE OUTDOOR EQUIPM	06/09/2016	$138.67
	S & D AUTO PARTS #2	06/08/2016	$45.48
	US BLADES LLC	06/09/2016	$230.50
	S & D AUTO PARTS #2	06/10/2016	$117.72
	BTS #12	06/09/2016	$139.28
	S & D AUTO PARTS #2	06/09/2016	$79.32
	S & D AUTO PARTS #2	06/10/2016	$37.74
	ASC CONSTRUCTION EQUIP	06/15/2016	$54.42
	S & D AUTO PARTS #2	06/15/2016	$140.64
	BLANCHARD MACHINERY	06/16/2016	$2,375.96
	S E FARM EQUIPMENT CO	06/15/2016	$748.17
	TOBYS TIRE AND AUTOMOTIVE	06/17/2016	$144.00
	S & D AUTO PARTS #2	06/17/2016	$86.40
	HUBBARDS HARDWARE INC	06/16/2016	$32.34
	RACEWAY FORD	06/21/2016	$71.28
	FASTENAL COMPANY01	06/21/2016	$120.69
	WW GRAINGER	06/22/2016	$1,446.96
	ALTMAN TRACTOR & EQUIPME	06/23/2016	$591.27
	FASTENAL COMPANY01	06/23/2016	$431.99
	S & D AUTO PARTS #2	06/23/2016	$53.31
	ALAMO INDUSTRIAL	06/24/2016	$103.27
	SAFELITE AUTOGLASS	06/24/2016	$272.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	HUBBARDS HARDWARE INC	06/24/2016	$53.99
	S & D AUTO PARTS #2	06/23/2016	$17.18
	WW GRAINGER	06/27/2016	$1,699.31
	S & D AUTO PARTS #2	06/28/2016	$6.70
			$10,104.20
JAMES G. BOWERS	THE HOME DEPOT 1103	06/01/2016	$62.13
	THE HOME DEPOT 1103	06/01/2016	$49.35
	BATTERIES PLUS	06/08/2016	$104.14
	THE HOME DEPOT 1103	06/17/2016	$31.97
	LOWES #00497	06/17/2016	$95.39
	NORTHERN TOOL EQUIP	06/24/2016	$10.84
			$353.82
JAMES GODBOLT JR	PRAXAIR DIST US #994	05/31/2016	$245.37
	LOVE CHEVROLET PARTS AND	06/01/2016	$419.02
	RICHBOURGS AUTO ELECTRIC	06/02/2016	$80.19
	AGRI SUPPLY - FLORENCE	06/07/2016	$32.39
	DURACO, INC	06/14/2016	$359.67
	FLORENCE HYDRAULICS	06/16/2016	$311.96
	RACEWAY FORD	06/17/2016	$66.85
	LINDER INDSTRL-COLUMBIA	06/23/2016	$786.60
	CUMMINS ATLANTIC #5	06/23/2016	$1,069.76
	KING CADILLAC OLDS GMC TR	06/22/2016	$242.20
	ALTMAN TRACTOR & EQUIPME	06/27/2016	$385.78
			$3,999.79
JAMES M BRELAND	NAPA AUTO PARTS BEAUFORT	05/31/2016	$11.02
	AUTO PARTS OF BEAUFORT	06/01/2016	$130.15
	HILLS MACHINERY COMPANY	06/02/2016	$281.20
	AUTO PARTS OF BEAUFORT	06/02/2016	$20.12
	NAPA AUTO PARTS BEAUFORT	06/02/2016	$15.89
	FLORENCE TRUCK CENTER INC	06/01/2016	$393.66
	NAPA AUTO PARTS BEAUFORT	06/02/2016	$28.79
	SPARROW & KENNEDY TRACTOR	06/01/2016	$134.68
	NAPA AUTO PARTS BEAUFORT	06/03/2016	$30.49
	NAPA AUTO PARTS BEAUFORT	06/03/2016	$21.08
	NAPA AUTO PARTS BEAUFORT	06/03/2016	$73.61
	NAPA AUTO PARTS BEAUFORT	06/03/2016	$4.62
	NAPA AUTO PARTS BEAUFORT	06/06/2016	$4.62
	AUTO PARTS OF BEAUFORT	06/06/2016	$13.97
	NAPA AUTO PARTS BEAUFORT	06/06/2016	$29.99
	NAPA AUTO PARTS BEAUFORT	06/06/2016	$25.87
	AUTO PARTS OF BEAUFORT	06/07/2016	$10.92
	AUTO PARTS OF BEAUFORT	06/07/2016	$3.32
	AUTO PARTS OF BEAUFORT	06/08/2016	$67.46
	O C WELCH FORD LINCOLN	06/07/2016	$53.09
	BARNARD TIRE CO	06/08/2016	$110.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	O C WELCH FORD LINCOLN	06/07/2016	$230.73
	CAR PROS PLAZA MAACO	06/09/2016	$1,585.00
	AUTO PARTS OF BEAUFORT	06/09/2016	$12.50
	AUTO PARTS OF BEAUFORT	06/10/2016	$12.26
	AUTO PARTS OF BEAUFORT	06/10/2016	$4.75
	AUTO PARTS OF BEAUFORT	06/10/2016	$9.18
	NAPA AUTO PARTS BEAUFORT	06/10/2016	$15.23
	LEE TRANSPORT EQUIPMENT	06/10/2016	$318.04
	ROBERTS TRUCK CENTER,I	06/09/2016	$19.84
	BARNARD TIRE CO	06/13/2016	$223.10
	BARNARD TIRE CO	06/13/2016	$260.77
	NAPA AUTO PARTS BEAUFORT	06/13/2016	$5.23
	HALL MANUFACTURING	06/13/2016	$1,556.48
	YANCEY BROS SAVANNAH	06/13/2016	$157.98
	AUTO PARTS OF BEAUFORT	06/14/2016	$5.89
	COMPANY WRENCH	06/13/2016	$453.38
	YANCEY BROS SAVANNAH	06/13/2016	$153.84
	O C WELCH FORD LINCOLN	06/14/2016	$34.02
	RANDEL'S LAWNMOWERS EQUI	06/15/2016	$310.12
	NAPA AUTO PARTS BEAUFORT	06/15/2016	$788.53
	AUTO CARE CENTER	06/14/2016	$60.95
	RANDEL'S LAWNMOWERS EQUI	06/15/2016	$75.46
	RANDEL'S LAWNMOWERS EQUI	06/15/2016	$76.20
	NAPA AUTO PARTS BEAUFORT	06/16/2016	$40.80
	AUTO PARTS OF BEAUFORT	06/16/2016	$51.60
	BARNARD TIRE CO	06/16/2016	$822.20
	CARQUEST 7729	06/16/2016	$486.40
	NAPA AUTO PARTS BEAUFORT	06/17/2016	$15.89
	LIBERTY TRAILERS LLC	06/17/2016	$105.56
	TRIPLE T SUMMERVILLE	06/16/2016	$362.01
	ROBERTS TRUCK CENTER,I	06/16/2016	$29.22
	VADEN OF BEAUFORT	06/16/2016	$65.92
	AUTO PARTS OF BEAUFORT	06/17/2016	$28.16
	COMPANY WRENCH	06/16/2016	$709.09
	NAPA AUTO PARTS BEAUFORT	06/17/2016	$5.01
	RANDEL'S LAWNMOWERS EQUI	06/20/2016	$211.26
	TRIPLE T SUMMERVILLE	06/17/2016	$0.69
	CARQUEST 7729	06/20/2016	$14.73
	O C WELCH FORD LINCOLN	06/20/2016	$16.19
	RANDEL'S LAWNMOWERS EQUI	06/21/2016	$72.20
	SPARROW & KENNEDY TRACTOR	06/20/2016	$45.80
	RANDEL'S LAWNMOWERS EQUI	06/21/2016	$83.80
	AUTO AIR	06/20/2016	$89.27
	IN PENDER BROTHERS, INC.	06/21/2016	$275.00
	ROBERTS INTERNATIONAL	06/21/2016	$447.13
	BARNARD TIRE CO	06/21/2016	$267.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	06/21/2016	$17.76
	BARNARD TIRE CO	06/21/2016	$25.50
	LEE TRANSPORT EQUIPMENT	06/21/2016	$219.70
	AUTO PARTS OF BEAUFORT	06/21/2016	$31.46
	NAPA AUTO PARTS BEAUFORT	06/22/2016	$71.45
	AUTO PARTS OF BEAUFORT	06/22/2016	$25.63
	RANDEL'S LAWNMOWERS EQUI	06/22/2016	$30.69
	NAPA AUTO PARTS BEAUFORT	06/22/2016	$16.94
	BOBCAT OF CHARLESTON	06/21/2016	$66.86
	BARNARD TIRE CO	06/23/2016	$130.39
	NAPA AUTO PARTS BEAUFORT	06/23/2016	$310.43
	NAPA AUTO PARTS BEAUFORT	06/23/2016	$69.56
	PRECO ELECTRONICS	06/24/2016	$342.07
	FREIGHTLINER OF SAVANNAH	06/23/2016	$136.96
	AUTO PARTS OF BEAUFORT	06/27/2016	$3.21
	RANDEL'S LAWNMOWERS EQUI	06/27/2016	$152.64
	RANDEL'S LAWNMOWERS EQUI	06/28/2016	$225.55
	AUTO PARTS OF BEAUFORT	06/28/2016	$10.15
	FREIGHTLINER OF SAVANNAH	06/28/2016	$20.00
	AUTO PARTS OF BEAUFORT	06/29/2016	$4.14
	CAROLINA AUTO TRIM INC	06/28/2016	$76.50
	AUTO PARTS OF BEAUFORT	06/29/2016	$11.61
			$14,078.20
JAMES M HUEY	J WILBUR COLLINS AND CO	06/01/2016	$35.82
	FAIRFIELD MOTOR PA	06/01/2016	$42.13
	J WILBUR COLLINS AND CO	06/02/2016	$35.63
	JOHNSONS AUTO TRANSMISSIO	06/02/2016	$485.00
	HYDRAULIC SUPPLY SUNRISE	06/02/2016	$88.87
	J WILBUR COLLINS AND CO	06/02/2016	$166.87
	ADVANCE AUTO PARTS #5790	06/03/2016	$34.22
	HOSEPOWER USA	06/03/2016	$395.08
	J WILBUR COLLINS AND CO	06/03/2016	$155.04
	FAIRFIELD MOTOR PA	06/03/2016	$5.60
	J WILBUR COLLINS AND CO	06/06/2016	$90.49
	FAIRFIELD MOTOR PA	06/06/2016	$10.38
	PIEDMONT AUTO PARTS	06/06/2016	$58.06
	WILSON CHEVROLET INC	06/06/2016	$1,003.12
	GOODYEAR FRASIER TIRE SER	06/07/2016	$1,678.36
	FAIRFIELD MOTOR PA	06/07/2016	$10.52
	TRUCK SUPPLY COMPANY O	06/09/2016	$25.41
	ADVANCE AUTO PARTS #5790	06/09/2016	$4.24
	LEE TRANSPORT EQUIPMENT	06/09/2016	$267.50
	FAIRFIELD MOTOR PA	06/09/2016	$147.33
	FAIRFIELD MOTOR PA	06/10/2016	$15.20
	FAIRFIELD MOTOR PA	06/10/2016	$90.98
	LEE TRANSPORT EQUIPMENT	06/13/2016	$267.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	MIDLANDS MACHINERY INC	06/13/2016	$679.79
	FAIRFIELD MOTOR PA	06/14/2016	$22.17
	LEE TRANSPORT EQUIPMENT	06/15/2016	$90.95
	CUMMINS ATLANTIC #5	06/15/2016	$105.81
	GOODYEAR FRASIER TIRE SER	06/16/2016	$225.75
	HILLS MACHINERY COMPANY	06/16/2016	$83.58
	CLASSIC FORD OF COLUMBIA	06/17/2016	$90.28
	FAIRFIELD MOTOR PA	06/17/2016	$13.44
	FAIRFIELD MOTOR PA	06/17/2016	$82.72
	J WILBUR COLLINS AND CO	06/20/2016	$128.35
	J WILBUR COLLINS AND CO	06/20/2016	$45.96
	WILSON CHEVROLET INC	06/21/2016	$266.96
	ADVANCE AUTO PARTS #5790	06/22/2016	$5.92
	WILSON CHEVROLET INC	06/21/2016	$19.71
	GOODYEAR FRASIER TIRE SER	06/23/2016	$305.14
	PIEDMONT AUTO PARTS	06/22/2016	$498.32
	PIEDMONT AUTO PARTS	06/22/2016	$58.17
	HILLS MACHINERY COMPANY	06/23/2016	$724.96
	CAROLINA INTL TRUCKS	06/24/2016	$614.28
	CAROLINA INTL TRUCKS	06/24/2016	$334.15
	FAIRFIELD MOTOR PA	06/24/2016	$35.64
	PIEDMONT AUTO PARTS	06/23/2016	$5.07
	LEE TRANSPORT EQUIPMENT	06/27/2016	$310.30
	FAIRFIELD MOTOR PA	06/27/2016	$23.85
			$9,884.62
JAMES M JONES	WAP ST CHARLES	06/23/2016	$700.50
			$700.50
JAMES MANSFIELD	SAWYER ELECTRONICS	06/20/2016	$372.06
			$372.06
JAMES N JONES	LOWES #00518	06/15/2016	$81.96
	TRIANGLE TVHDW	06/27/2016	$135.58
	WALKER BROTHERS INC	06/27/2016	$579.18
			$796.72
JAMES P HINSON	Hayes Instrument Co.,	06/13/2016	$538.00
	FASTENAL COMPANY01	06/21/2016	$63.90
			$601.90
JAMES R HERRON	ORANGEBURG REDI-MIX CONCR	06/08/2016	$108.00
	SANDERS SUPPLY CO	06/09/2016	$40.74
	SANDERS SUPPLY CO	06/16/2016	$9.43
			$158.17
JAMES WILLIAMS	TRACTOR-SUPPLY-CO #0423	06/10/2016	$96.29
			$96.29
JAMIE E BROWN	WM SUPERCENTER #642	06/03/2016	$201.27
			$201.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE M. JOHNSTON	WINNSBORO BUILDER SUPPLY	06/17/2016	$95.63
			$95.63
JAMISON K. CANADAY	BLANCHARD EQUIPMENT	05/31/2016	$295.03
	BLANCHARD EQUIPMENT	06/01/2016	$120.38
	ST MATTHEWS SUPPLY	06/01/2016	$97.43
	ST MATTHEWS SUPPLY	06/01/2016	$20.18
	ST MATTHEWS SUPPLY	06/03/2016	$40.85
	ST MATTHEWS SUPPLY	06/06/2016	$73.58
	JUMPERS AUTO PARTS INC	06/13/2016	$419.83
	CALHOUN SUPPLY CO INC	06/14/2016	$25.68
	MIDLANDS MACHINERY INC	06/15/2016	$2,022.30
	BLANCHARD MACHINERY	06/16/2016	$745.25
	ST MATTHEWS SUPPLY	06/16/2016	$41.30
	BLANCHARD MACHINERY	06/16/2016	$222.90
	HYDRADYNE FLUID AIR 590	06/17/2016	$10.87
	BLANCHARD MACHINERY	06/17/2016	$663.67
	ST MATTHEWS SUPPLY	06/20/2016	$24.08
	BLANCHARD EQUIPMENT	06/20/2016	$77.92
	LINDER INDSTRL-COLUMBIA	06/22/2016	$410.35
	ST MATTHEWS SUPPLY	06/23/2016	$33.29
	ST MATTHEWS SUPPLY	06/23/2016	$99.51
	ST MATTHEWS SUPPLY	06/23/2016	$57.74
	ST MATTHEWS SUPPLY	06/23/2016	$6.30
	SUPERIOR MOTORS INC	06/29/2016	$93.95
			$5,602.39
JAN H CHAPMAN	BEN MEADOWS	06/03/2016	$804.73
	FORMS AND SUPPLY - AOPD	06/06/2016	$1,278.98
			$2,083.71
JAN HUDSON	FORMS AND SUPPLY - AOPD	06/01/2016	$998.66
	FORMS AND SUPPLY - AOPD	06/24/2016	$57.93
			$1,056.59
JANENE C. MEDLIN	A MOBILE STORAGE	06/13/2016	$16.05
	USPS 45064000129800026	06/27/2016	$138.00
			$154.05
JANET F FAIREY	ACE HARDWARE CAYCE	06/01/2016	$44.81
	FORMS AND SUPPLY - AOPD	05/31/2016	$396.76
	FORMS AND SUPPLY - AOPD	06/10/2016	$26.23
	FORESTRY SUPPLIERS	06/14/2016	$108.49
	FORMS AND SUPPLY - AOPD	06/16/2016	$32.12
	VERIZON WRLS P2099-01	06/16/2016	$88.22
			$696.63
JANET HENDRIX	THE BOOTJACK INC	06/08/2016	$100.00
	USPS 45148702429802428	06/08/2016	$6.47
	THE BOOTJACK INC	06/20/2016	$92.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET HENDRIX	THE BOOTJACK INC	06/20/2016	$100.00
	USPS 45148702429802428	06/22/2016	$7.78
	STAPLS7158249065000001	06/24/2016	$340.60
	STAPLS7158249065000002	06/24/2016	$42.98
			$690.59
JANICE M KEMP	TRACTOR-SUPPLY-CO #0423	06/21/2016	$32.09
	FASTENAL COMPANY01	06/21/2016	$20.92
	FASTENAL COMPANY01	06/24/2016	$93.35
			$146.36
JARED A BRIGHT	LOWES #00416	06/02/2016	$31.44
	THE HOME DEPOT #8913	06/01/2016	$12.15
	THE HOME DEPOT #8913	06/01/2016	$12.15
	CITY TRUE VALUE HARDWARE	06/06/2016	$27.51
	THE HOME DEPOT #8913	06/08/2016	$46.98
	THE HOME DEPOT #8913	06/13/2016	$314.23
	THE HOME DEPOT #8913	06/15/2016	$64.95
	THE HOME DEPOT #8913	06/20/2016	$21.54
	THE HOME DEPOT #8913	06/22/2016	$123.12
	MC BRIDE BLDING SUP	06/23/2016	$27.51
	MC BRIDE BLDING SUP	06/27/2016	$35.64
	THE HOME DEPOT #8913	06/27/2016	$150.27
	SAMS HOME CENTER	06/27/2016	$70.19
			$937.68
JASON A CHILDERS	ACADEMY SPORTS #137	05/31/2016	$74.89
	UNITED RENTALS	05/31/2016	$2,167.66
	ACADEMY SPORTS #137	05/31/2016	$74.89
	ACADEMY SPORTS #137	06/03/2016	$85.59
	SEARS ROEBUCK 2807	06/02/2016	$99.50
	LOWES #00416	06/03/2016	$191.53
	THE HOME DEPOT 1114	06/03/2016	$98.16
	ACADEMY SPORTS #137	06/03/2016	$171.18
	UNITED RENTALS	06/06/2016	$1,524.29
	ACADEMY SPORTS #137	06/06/2016	$100.00
	AIRGAS SOUTH	06/09/2016	$699.51
	NORTHERN TOOL EQUIP-SC	06/09/2016	$551.01
	GASTON GLASS & TRUCK	06/09/2016	$95.63
	WAL-MART #0585	06/10/2016	$26.62
	GASTON GLASS & TRUCK	06/09/2016	$38.38
	UNITED RENTALS	06/10/2016	$352.14
	WM SUPERCENTER #3733	06/10/2016	$92.93
	LOWES #00416	06/10/2016	$49.09
	ACADEMY SPORTS #137	06/10/2016	$246.07
	FORTILINE-ROCK HILL	06/10/2016	$213.80
	CAROLINA FRESH FARMS 6	06/13/2016	$229.58
	MADDOCK CONSTRUCTION EQUI	06/15/2016	$1,058.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A CHILDERS	FARMERS EXCHANGE	06/20/2016	$104.54
	CAROLINA FRESH FARMS 6	06/20/2016	$161.41
	BOYD TIRE AND APPLIANCE	06/20/2016	$154.88
	FARMERS EXCHANGE	06/21/2016	$85.44
	WL CONSTRUCTION SUPPLY	06/22/2016	$419.99
	UNITED RENTALS	06/24/2016	$554.62
			$9,722.02
JASON D THOMPSON	IN RIGGING TRAINING CONS	06/13/2016	$1,250.00
	PRAXAIR DIST US #994	06/15/2016	$392.04
	INDUSTRIAL PRODUCTS	06/17/2016	$1,090.68
	BEST BUY 00008268	06/22/2016	$539.99
	GUARANTEED SUPPLY CO10	06/27/2016	$130.11
			$3,402.82
JEAN A WRIGHT	PRAXAIR DISTRIBUTION I	06/03/2016	$146.49
	THE TIRE SHOP	06/06/2016	$21.20
	DEHART AUTO PARTS	06/06/2016	$59.21
	DEHART AUTO PARTS	06/06/2016	$10.06
	DEHART AUTO PARTS	06/06/2016	$48.28
	AMERICAN INDUSTRIES INC	06/07/2016	$160.10
	DEHART AUTO PARTS	06/06/2016	$24.41
	OREILLY AUTO 00023481	06/08/2016	$94.04
	DEHART AUTO PARTS	06/07/2016	$106.13
	THE TIRE SHOP	06/07/2016	$216.00
	CYCLESORB	06/07/2016	$369.25
	DIVERSIFIED RECYCL	06/09/2016	$100.00
	UPSTATE AUTO ELECRTIC	06/09/2016	$174.90
	DEHART AUTO PARTS	06/09/2016	$11.16
	SAFETY KLEEN SYSTEMS BRAN	06/15/2016	$44.29
	ASC CONSTRUCTION EQUIP	06/17/2016	$87.46
	DEHART AUTO PARTS	06/16/2016	$53.51
			$1,726.49
JEFFERY D. GILES	ADVANCE AUTO PARTS #5500	05/31/2016	$88.78
	GWINN'S TIRE & ALLIGNME	05/31/2016	$810.87
	ADVANCE AUTO PARTS #5500	06/01/2016	$44.63
	ADVANCE AUTO PARTS #5500	06/01/2016	$44.04
	DNI AUTO PARTS	05/31/2016	$4.69
	MCI SUPPLY-EASLEY INC	05/31/2016	$108.70
	CAMPBELL-BROWN INC	06/02/2016	$41.86
	ADVANCE AUTO PARTS #5500	06/02/2016	$9.44
	OLD STONE TRACTOR COMPAN	06/02/2016	$226.84
	ADVANCE AUTO PARTS #5330	06/02/2016	$109.94
	Snider Tire #343	06/03/2016	$257.32
	MCI SUPPLY-EASLEY INC	06/03/2016	$1,467.74
	CLINE HOSE AND HYDRAULICS	06/06/2016	$48.35
	CLINE HOSE AND HYDRAULICS	06/06/2016	$37.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	ADVANCE AUTO PARTS #5500	06/07/2016	$9.74
	BROWNS TIRE & MUFFLER	06/06/2016	$10.00
	ABC LOCKSMITHS	06/06/2016	$27.86
	Snider Tire #343	06/08/2016	$675.64
	OLD STONE TRACTOR COMPAN	06/07/2016	$36.47
	CAMPBELL-BROWN INC	06/08/2016	$31.14
	ADVANCE AUTO PARTS #5500	06/08/2016	$61.38
	ADVANCE AUTO PARTS #5500	06/08/2016	$41.32
	ADVANCE AUTO PARTS #5500	06/08/2016	$10.66
	CAMPBELL-BROWN INC	06/08/2016	$154.96
	CAMPBELL-BROWN INC	06/08/2016	$103.91
	DNI AUTO PARTS	06/08/2016	$13.64
	CAROLINA INTL TRUCKS	06/09/2016	$792.51
	OLD STONE TRACTOR COMPAN	06/09/2016	$47.72
	PITTS TRUCK SERVICE	06/09/2016	$851.94
	BLANCHARD MACHINERY	06/13/2016	$43.29
	CAMPBELL-BROWN INC	06/13/2016	$86.13
	TRACTOR SUPPLY CO #1541	06/13/2016	$119.74
	ADVANCE AUTO PARTS #5500	06/13/2016	$13.46
	ADVANCE AUTO PARTS #5500	06/13/2016	$17.06
	CLINE HOSE AND HYDRAULICS	06/14/2016	$44.40
	CLINE HOSE AND HYDRAULICS	06/14/2016	$66.71
	FLINT EQUIP SIMPSONVILL	06/14/2016	$341.58
	ALAMO INDUSTRIAL	06/13/2016	$172.54
	Snider Tire #343	06/14/2016	$321.39
	ADVANCE AUTO PARTS #5500	06/14/2016	$5.01
	Snider Tire #343	06/14/2016	$1,212.68
	KEVIN WHITAKER CHEVROLET	06/13/2016	$42.21
	KEVIN WHITAKER CHEVROLET	06/13/2016	$1,085.73
	DNI AUTO PARTS	06/14/2016	$98.57
	ADVANCE AUTO PARTS #5500	06/15/2016	$21.71
	CLINE HOSE AND HYDRAULICS	06/16/2016	$62.38
	OLD STONE TRACTOR COMPAN	06/16/2016	$27.20
	WHOLESALE INDUSTRIAL ELEC	06/21/2016	$28.63
	CLINE HOSE AND HYDRAULICS	06/22/2016	$27.77
	CLINE HOSE AND HYDRAULICS	06/22/2016	$97.16
	LONG TRAILER & BODY SERVI	06/23/2016	$23.82
	DNI AUTO PARTS	06/22/2016	$20.86
	LONG TRAILER & BODY SERVI	06/24/2016	$26.53
	DNI AUTO PARTS	06/23/2016	$128.34
	CHRISTOPHER TRUCKS INC	06/22/2016	$98.59
	LONG TRAILER & BODY SERVI	06/24/2016	$9.12
	DNI AUTO PARTS	06/24/2016	$17.28
			$10,429.27
JEFFREY B JORDAN	TYLER BROTHERS	06/28/2016	$100.00
			$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY E. JACKSON	ALLENDALE HARDWARE	06/16/2016	$103.32
	WW GRAINGER	06/21/2016	$1,169.98
	BRUNSON BUILDING SUPPLY	06/22/2016	$73.40
	BEN MEADOWS	06/22/2016	$404.44
	GEMPLER'S	06/22/2016	$1,537.97
	AGRI SUPPLY - STATESBORO	06/23/2016	$424.19
	TYLER BROTHERS	06/23/2016	$199.99
	FACTORY OUTLET MAXTOOL	06/24/2016	$799.99
	ALLENDALE HARDWARE	06/23/2016	$14.50
	PALMETTO SPECIALITY PRODU	06/24/2016	$1,639.85
	PALMETTO SPECIALITY PRODU	06/24/2016	$1,639.85
			$8,007.48
JEFFREY K COCHRAN	WW GRAINGER	05/31/2016	$81.26
	WW GRAINGER	05/31/2016	$320.55
	WW GRAINGER	06/02/2016	$489.72
	WW GRAINGER	06/03/2016	$827.84
	SQ BOB MILLER PLUMBING C	06/06/2016	$263.90
	AMERICAN INDUSTRIES INC	06/07/2016	$758.11
	THE HOME DEPOT 1104	06/06/2016	$211.67
	LANDSCAPERS SUPPLY OF GR	06/08/2016	$4.10
	WW GRAINGER	06/09/2016	$311.71
	CULLUM SERVICES INC	06/09/2016	$814.00
	CARTER LUMBER	06/09/2016	$249.32
	THE HOME DEPOT 1104	06/13/2016	$121.49
	AUTOMATION PRODUCTS GROU	06/15/2016	$541.61
	THE HOME DEPOT 1104	06/14/2016	$740.94
	WW GRAINGER	06/17/2016	$1,096.93
	NORTHERN TOOL EQUIPMNT	06/17/2016	$779.61
	STATE CHEMIC STATE CHE	06/21/2016	$460.28
	THE HOME DEPOT 1127	06/21/2016	$190.30
	MCI SUPPLY-EASLEY INC	06/21/2016	$231.12
	WW GRAINGER	06/22/2016	$92.18
	OREILLY AUTO 00040022	06/22/2016	$126.99
	THE HOME DEPOT 1127	06/21/2016	$134.61
	THE HOME DEPOT 1127	06/23/2016	$67.99
			$8,916.23
JEFFREY S FOSTER	BLUE EAGLE RENTALS	06/06/2016	$788.22
	THOM CHEM INC	06/06/2016	$1,382.98
	CLINTON TRUE VALUE HDW	06/13/2016	$215.98
	BLANCHARD MACHINERY	06/16/2016	$2,438.41
	IN EPTING TURF AND TRACT	06/16/2016	$65.32
	KINGS OUTDOOR POWER EQUIP	06/16/2016	$172.73
	IN EPTING TURF AND TRACT	06/20/2016	$39.19
	LAURENS LUMBER CO.	06/21/2016	$231.91
	BLUE EAGLE RENTALS	06/21/2016	$767.90
	ROBERTSONS ACE	06/27/2016	$1,046.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S FOSTER	TRACTOR SUPPLY #1444	06/27/2016	$128.38
	ALAMO INDUSTRIAL	06/27/2016	$608.99
	KINGS OUTDOOR POWER EQUIP	06/29/2016	$35.35
	KINGS OUTDOOR POWER EQUIP	06/29/2016	$1,078.47
			$8,999.95
JEFFREY S MORRELL	WM SUPERCENTER #1286	06/10/2016	$107.94
			$107.94
JENNIFER A PRATT	GILSON COMPANY, INC.	06/02/2016	$806.52
	STAPLES 00111807	06/06/2016	$16.94
	LOWES #01635	06/21/2016	$151.21
	STAPLES 00111807	06/21/2016	$54.44
			$1,029.11
JENNIFER H PICKENS	FORMS AND SUPPLY - AOPD	06/02/2016	$125.66
	LOWES #00728	06/03/2016	$79.09
	ACADEMY SPORTS# 154	06/15/2016	$85.51
	FORMS AND SUPPLY - AOPD	06/20/2016	$142.49
			$432.75
JENNIFER W. HILTON	ALCAM INC	05/31/2016	$362.77
	BLANCHARD MACHINERY	06/02/2016	$47.10
	AUTO PARTS OF ST. GEORGE	06/03/2016	$62.39
	AUTO PARTS OF ST. GEORGE	06/06/2016	$12.83
	AUTO PARTS OF ST. GEORGE	06/10/2016	$194.04
	WW GRAINGER	06/16/2016	$288.37
	AUTO PARTS OF ST. GEORGE	06/17/2016	$91.32
	HOSE & EQUIPMENT	06/20/2016	$643.72
	HUTTO ACE HDWE	06/20/2016	$17.62
	AUTO PARTS OF ST. GEORGE	06/24/2016	$125.18
	WW GRAINGER	06/27/2016	$1,427.65
			$3,272.99
JEREMIAH W BRADLEY	CABELAS.COM	06/07/2016	$112.18
	FASTENAL COMPANY01	06/07/2016	$880.55
	SSC-ROCK HILL SERV	06/09/2016	$67.36
			$1,060.09
JEROME E SINCLAIR	CITY ELECTRIC #29	06/07/2016	$331.74
	CAROLINA ELECTRICL SUPPLY	06/07/2016	$4.84
	CAROLINA ELECTRICL SUPPLY	06/07/2016	$103.79
	CITY ELECTRIC #29	06/14/2016	$155.07
	CAROLINA ELECTRICL SUPPLY	06/14/2016	$13.32
	LOWES #00416	06/21/2016	$25.49
	CITY ELECTRIC #29	06/21/2016	$133.00
	CITY ELECTRIC #34	06/23/2016	$118.56
			$885.81
JERRY THOMPSON	WESTBURYS ACE HDWE	06/01/2016	$5.34
	HELMLY BROTHERS ACE HDW	06/06/2016	$45.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY THOMPSON	WESTBURYS ACE HDWE	06/17/2016	$48.12
	PALMETTO OUTDOOR	06/17/2016	$63.42
	WESTBURYS ACE HDWE	06/24/2016	$10.68
			$173.55
JESSICA C. TAYLOR	AUTO PARTS SERVICE INC	05/31/2016	$55.26
	AUTO PARTS SERVICE INC	05/31/2016	$18.17
	PROFESSIONAL HYDRAULICS	05/31/2016	$580.11
	AUTO PARTS SERVICE INC	05/31/2016	$73.72
	AUTO PARTS SERVICE INC	05/31/2016	$56.97
	US BLADES LLC	05/31/2016	$174.00
	S & D AUTO PARTS #1	06/02/2016	$95.01
	DOUGLAS MACHINE SHOP, INC	06/02/2016	$45.64
	AUTO PARTS SERVICE INC	06/03/2016	$36.72
	ADVANCE AUTO PARTS #8421	06/03/2016	$6.47
	DIAMOND MOWERS, INC.	06/02/2016	$625.51
	SAFETY KLEEN CORP	06/06/2016	$50.70
	AUTO PARTS SERVICE INC	06/07/2016	$5.67
	AUTO PARTS SERVICE INC	06/07/2016	$127.12
	AUTOZONE # 4873	06/08/2016	$193.65
	AUTO PARTS SERVICE INC	06/08/2016	$136.06
	DOUGLAS MACHINE SHOP, INC	06/07/2016	$43.17
	AUTOZONE # 4873	06/08/2016	$17.27
	AUTO PARTS SERVICE INC	06/10/2016	$32.24
	CMC BUILDING SUPPLY INC	06/10/2016	$28.67
	AUTO PARTS SERVICE INC	06/10/2016	$17.67
	ADVANCE AUTO PARTS #8421	06/10/2016	$12.95
	BAREFOOT TIRE SERVICE	06/13/2016	$73.98
	AUTO PARTS SERVICE INC	06/14/2016	$21.06
	LEE TRANSPORT EQUIPMENT	06/16/2016	$226.70
	AUTO PARTS SERVICE INC	06/16/2016	$4.83
	RACEWAY FORD OF HARTSVIL	06/17/2016	$21.21
	AUTO PARTS SERVICE INC	06/17/2016	$7.32
	PROFESSIONAL HYDRAULICS	06/17/2016	$665.51
	AUTO PARTS SERVICE INC	06/22/2016	$24.55
	AUTO PARTS SERVICE INC	06/22/2016	$6.16
	AUTO PARTS SERVICE INC	06/22/2016	$18.17
	FLINT EQUIP W COLUMBIA	06/22/2016	$678.38
	AUTO PARTS SERVICE INC	06/23/2016	$6.48
	AUTO PARTS SERVICE INC	06/23/2016	$231.10
	ADVANCE AUTO PARTS #8421	06/23/2016	$21.59
	AUTO PARTS SERVICE INC	06/23/2016	$42.76
	AUTO PARTS SERVICE INC	06/23/2016	$41.95
	AUTO PARTS SERVICE INC	06/23/2016	$14.99
	AUTO PARTS SERVICE INC	06/23/2016	$21.36
	AUTO PARTS SERVICE INC	06/24/2016	$14.99
	HILLS MACHINERY COMPANY	06/24/2016	$311.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA C. TAYLOR	S & D AUTO PARTS #1	06/24/2016	$317.52
	AUTO PARTS SERVICE INC	06/27/2016	$28.23
	AUTO PARTS SERVICE INC	06/27/2016	$35.34
	AUTO PARTS SERVICE INC	06/27/2016	$17.26
			$5,285.40
JIMMY C PAYTON	IN JIT INDUSTRIAL SOLUTI	05/31/2016	$158.15
	STEC OUTDOOR POWER	05/31/2016	$74.82
	B & D UPHOLSTERY	05/31/2016	$200.00
	INTERSTATE BATTERIES	05/31/2016	$128.13
	CLEMSON AUTO PARTS INC	06/01/2016	$35.41
	RING POWER CRANE	06/02/2016	$193.45
	CLEMSON AUTO PARTS INC	06/01/2016	$202.36
	UNDERGROUND INC	06/03/2016	$563.16
	CLEMSON AUTO PARTS INC	06/03/2016	$257.71
	ACTION AUTO & TRUCK REPAI	06/06/2016	$70.00
	CLEMSON AUTO PARTS INC	06/06/2016	$726.39
	SPECIALTY STEELS 2	06/08/2016	$112.76
	RICHARD KAY AUTOMOTIVE	06/09/2016	$52.62
	ANDERSON NAPA AUTO PARTS	06/13/2016	$204.34
	ANDERSON NAPA AUTO PARTS	06/15/2016	$25.65
	STEC OUTDOOR POWER	06/16/2016	$233.20
	UNIQUE AUTO PARTS SC	06/20/2016	$33.17
	GERALD'S RADIATOR	06/21/2016	$65.00
	OREILLY AUTO 00014308	06/21/2016	$50.51
	SPECIALTY STEELS 2	06/20/2016	$387.75
	OLD STONE TRACTOR COMPAN	06/21/2016	$56.76
	OREILLY AUTO 00014308	06/21/2016	$115.31
	IN SUPERIOR HYDRAULIC AN	06/21/2016	$111.90
	ANDERSON NAPA AUTO PARTS	06/21/2016	$120.92
	MCI SUPPLY-EASLEY INC	06/28/2016	$340.00
	MCI SUPPLY-EASLEY INC	06/28/2016	$747.00
	PP GREENSTRANS	06/29/2016	$1,885.00
			$7,151.47
JIMMY D. LEONARD	NAPA PARTS OF LORIS	05/31/2016	$68.46
	FASTENAL COMPANY01	05/31/2016	$344.82
	HILLS MACHINERY COMPANY	05/31/2016	$764.65
	BLANCHARD MACHINERY	05/31/2016	$255.92
	CONWAY AUTO PARTS	05/31/2016	$41.14
	DILLON SUPPLY COMPANY	05/31/2016	$51.76
	PARTS AUTOMOTIVE LLC	05/31/2016	$31.65
	WALKER'S TRUE VALUE HARD	06/01/2016	$5.65
	CONWAY AUTO PARTS	05/31/2016	$120.41
	PARTS AUTOMOTIVE LLC	05/31/2016	$26.13
	PARTS AUTOMOTIVE LLC	05/31/2016	$16.80
	S E FARM EQUIPMENT CO	05/31/2016	$497.17
	TIRE TOWN CONWAY	05/31/2016	$220.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	05/31/2016	$5.49
	FLINT EQUIP AYNOR	06/01/2016	$85.56
	PARTS AUTOMOTIVE LLC	05/31/2016	$51.71
	FASTENAL COMPANY01	06/01/2016	$3.21
	CONWAY AUTO PARTS	06/01/2016	$38.95
	PARTS AUTOMOTIVE LLC	06/01/2016	$141.75
	PARTS AUTOMOTIVE LLC	06/01/2016	$36.66
	CONWAY AUTO PARTS	06/01/2016	$7.58
	PALMETTO CHEVROLET CO INC	06/03/2016	$481.50
	CONWAY AUTO PARTS	06/02/2016	$75.35
	BTS #9	06/03/2016	$495.18
	TIRE TOWN CONWAY	06/03/2016	$127.40
	S E FARM EQUIPMENT CO	06/03/2016	$653.30
	CONWAY AUTO PARTS	06/02/2016	$129.98
	CONWAY AUTO PARTS	06/03/2016	$775.75
	PARTS AUTOMOTIVE LLC	06/03/2016	$28.58
	MIDLANDS MACHINERY INC	06/02/2016	$43.75
	CONWAY AUTO PARTS	06/02/2016	$65.90
	JET-VAC SEWER EQUIPMENT	06/03/2016	$1,069.71
	CONWAY AUTO PARTS	06/02/2016	$18.04
	NAPA LITTLE RIVER	06/06/2016	$4.26
	WALKER'S TRUE VALUE HARD	06/07/2016	$6.72
	DILLON SUPPLY COMPANY	06/06/2016	$90.94
	TIRE TOWN CONWAY	06/06/2016	$275.06
	TIRE TOWN CONWAY	06/06/2016	$275.06
	CONWAY AUTO PARTS	06/06/2016	$7.53
	PARTS AUTOMOTIVE LLC	06/06/2016	$9.62
	TIRE TOWN CONWAY	06/06/2016	$259.51
	PARTS AUTOMOTIVE LLC	06/07/2016	$64.20
	TIRE TOWN CONWAY	06/07/2016	$144.81
	CONWAY FORD	06/08/2016	$793.53
	PARTS AUTOMOTIVE LLC	06/07/2016	$295.76
	CONWAY AUTO PARTS	06/07/2016	$17.10
	TIDEWATER CONWAY	06/07/2016	$18.19
	WALKER'S TRUE VALUE HARD	06/09/2016	$2.45
	ALTMAN TRACTOR CO OF CON	06/08/2016	$125.19
	QUALITY AUTO PARTS	06/09/2016	$83.18
	WALKER'S TRUE VALUE HARD	06/09/2016	$6.92
	BLANCHARD MACHINERY	06/09/2016	$336.57
	CONWAY AUTO PARTS	06/09/2016	$234.33
	CONWAY AUTO PARTS	06/09/2016	$45.67
	JET-VAC SEWER EQUIPMENT	06/09/2016	$447.14
	SQUEAKYS	06/08/2016	$175.00
			$10,499.07
JIMMY L MILES	DARLINGTON CHAINSAW INC	06/01/2016	$68.33
	PAW NEWMAN'S LAWN AND	06/03/2016	$2,450.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY L MILES	SPARROW & KENNEDY TRACTOR	06/06/2016	$244.73
	TIDWELL SEPTIC TANKS INC	06/08/2016	$285.00
	ACCURATE LOCK AND KEY	06/08/2016	$84.80
	CONCRETE SUPPLY CO LLC	06/08/2016	$460.80
	LOWES #02803	06/15/2016	$14.44
	SPARROW & KENNEDY TRACTOR	06/21/2016	$47.52
	A NOTCH ABOVE TREE & L	06/21/2016	$2,400.00
			$6,055.62
JO A SHARPE	PATRIOT AUTO PARTS	05/31/2016	$46.77
	OREILLY AUTO 00019703	06/01/2016	$187.79
	BREWER-HENDLEY - SUMTER	06/01/2016	$92.67
	SIMPSON ACE HDWE	06/02/2016	$15.63
	TRUCK SUPPLY COMPANY O	06/01/2016	$6.44
	NAPA AUTO 022008	06/02/2016	$27.37
	SIMPSON ACE HDWE	06/08/2016	$36.71
	HOSE & EQUIPMENT	06/07/2016	$257.10
	JACKS NAME BRAND SHOES	06/08/2016	$100.00
	COAST 2 COAST ENVIRONME	06/09/2016	$555.71
	TRUCK SUPPLY COMPANY O	06/10/2016	$46.34
	ALCAM INC	06/09/2016	$89.48
	NAPA AUTO 022008	06/09/2016	$15.10
	BATTERIES PLUS #23	06/16/2016	$101.17
	HARBOR FREIGHT TOOLS 672	06/16/2016	$86.39
	SIMPSONS ACE HDWE	06/16/2016	$4.30
	MCCALLS SUPPLY #5	06/16/2016	$18.65
	JACKS NAME BRAND SHOES	06/17/2016	$97.20
	MAINTENANCE PRODUCTS, INC	06/21/2016	$294.18
	AUTO PARTS OF SUMTER, INC	06/22/2016	$4.30
	NAPA AUTO 022008	06/21/2016	$5.93
	AUTO ELECTRIC CO SUMTER	06/24/2016	$35.64
	KIMBALL MIDWEST	06/28/2016	$315.84
	ZEP SALES AND SERVICE	06/29/2016	$590.06
			$3,030.77
JOAN H DAVIS	SIMPSONS ACE HDWE	06/03/2016	$237.46
	FORMS AND SUPPLY - AOPD	06/06/2016	$509.36
	SIMPSON ACE HDWE	06/08/2016	$11.32
	THE CARY COMPANY	06/07/2016	$457.22
	HUMBOLDT MFG CO	06/07/2016	$338.20
	GILSON COMPANY, INC.	06/08/2016	$101.78
	FORMS AND SUPPLY - AOPD	06/09/2016	$56.88
	GILSON COMPANY, INC.	06/14/2016	$598.45
	JACKS NAME BRAND SHOES	06/17/2016	$100.00
	FORMS AND SUPPLY - AOPD	06/27/2016	$69.68
	INSTROTEK INC	06/29/2016	$254.35
			$2,734.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOE GRAHAM	WW GRAINGER	06/02/2016	$820.86
	OFFICE DEPOT #2149	06/03/2016	$34.95
	FORMS AND SUPPLY - AOPD	06/15/2016	$533.01
	FORMS AND SUPPLY - AOPD	06/16/2016	$56.25
	OFFICE DEPOT #2149	06/21/2016	$74.89
	OFFICE DEPOT #2149	06/21/2016	$222.16
			$1,742.12
JOEY HARRIS	LOWES #00497	06/15/2016	$43.38
	FERGUSON ENT #1419	06/15/2016	$182.28
	LOWES #00497	06/27/2016	$182.43
			$408.09
JOEY W KING	BENFORDFUEL/ARKPETR	06/09/2016	$203.52
	WAL-MART #0795	06/21/2016	$3.18
			$206.70
JOHN A. KLEIN	THE HOME DEPOT 1116	06/03/2016	$45.62
	FASTENAL COMPANY01	06/06/2016	$120.15
	OFFICEMAX/OFFICE DEPOT640	06/07/2016	$421.12
	BEST BUY 00008557	06/14/2016	$18.34
	ECK SUPPLY 37	06/16/2016	$94.36
	LOWES #00410	06/20/2016	$2.14
	OFFICEMAX/OFFICE DEPOT640	06/22/2016	$86.92
	CAROLINA SUPPLYHOUSE INC	06/23/2016	$59.67
			$848.32
JOHN B. STEPHENSON	BATTERIES PLUS 422	06/17/2016	$267.23
			$267.23
JOHN C THOMPSON	LOWES #00499	06/15/2016	$235.75
	IN A3 COMMUNICATIONS INC	06/17/2016	$308.43
			$544.18
JOHN D MCKAY III	SAFETY RESOURCE INC	06/16/2016	$210.04
			$210.04
JOHN F. CARMICHAEL	NAPA DILLON 0000913	05/31/2016	$216.04
	SP ARMY NAVY NOW	06/02/2016	$100.00
	AGRI SUPPLY - FLORENCE	06/02/2016	$371.47
	CUMMINS ATLANTIC #12	06/02/2016	$320.50
	SP ARMY NAVY NOW	06/02/2016	$100.00
	NAPA DILLON 0000913	06/03/2016	$254.92
	NAPA DILLON 0000913	06/06/2016	$24.80
	MIKE REICHENBACH FORD LI	06/06/2016	$214.25
	MIKE REICHENBACH FORD LI	06/06/2016	$132.02
	BTS #16	06/06/2016	$370.62
	AMERICAN INDUSTRIES INC	06/07/2016	$145.67
	NAPA DILLON 0000913	06/07/2016	$95.02
	BTS #16	06/06/2016	$284.34
	KING CADILLAC OLDS GMC TR	06/08/2016	$376.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	NAPA DILLON 0000913	06/09/2016	$118.68
	CAROLINA TRACTOR EQUIPMEN	06/10/2016	$80.23
	ROGERS TOP SHOP	06/10/2016	$125.00
	KING CADILLAC OLDS GMC TR	06/09/2016	$605.55
	MIKE REICHENBACH FORD LI	06/10/2016	$97.89
	QUALITY AIR TOOL	06/10/2016	$43.77
	BTS #16	06/09/2016	$136.61
	MIKE REICHENBACH FORD LI	06/10/2016	$195.72
	ALTMAN TRACTOR & EQUIPME	06/13/2016	$322.73
	LEE TRANSPORT EQUIPMENT	06/15/2016	$1,155.60
	ASC CONSTRUCTION EQUIP	06/15/2016	$2,043.00
	AMERICAN INDUSTRIES INC	06/16/2016	$177.20
	NAPA DILLON 0000913	06/16/2016	$96.13
	BTS #16	06/15/2016	$64.37
	PALMETTO CHEVROLET CO INC	06/16/2016	$514.34
	NAPA DILLON 0000913	06/20/2016	$532.85
	NAPA DILLON 0000913	06/20/2016	$37.93
	BTS #16	06/20/2016	$1,722.04
	BTS #16	06/20/2016	$131.60
	NAPA DILLON 0000913	06/22/2016	$73.38
	MCKENZIE'S AUTO ELEC	06/22/2016	$237.28
	NAPA DILLON 0000913	06/23/2016	$14.46
			$11,532.62
JOHN F. WOOD	VELVETEX INC	06/10/2016	$81.00
	DOLLAR GENERAL #12686	06/17/2016	$14.28
	WRIGHT JOHNSTON UNIFORMS	06/17/2016	$99.90
	LOWES #01064	06/22/2016	$86.63
	WRIGHT JOHNSTON UNIFORMS	06/21/2016	$100.00
			$381.81
JOHN G HUSKINS	UNITED RENTALS	06/16/2016	$911.64
			$911.64
JOHN J THOMAS	HALL MANUFACTURING	05/31/2016	$1,359.98
	OLD STONE TRACTOR COMPAN	05/31/2016	$183.54
	GREENWOOD EQUIPMENT	06/01/2016	$180.79
	LOWES #02207	06/02/2016	$120.92
	HERITAGE HARDWARE & SU	06/02/2016	$387.36
	COUNTRY BOY FARM & Y	06/02/2016	$117.45
	KORMAN SIGNS INC	06/06/2016	$920.00
	BI-LO GROCERY #5432	06/15/2016	$81.50
	HERITAGE HARDWARE & SU	06/17/2016	$48.72
	HERITAGE HARDWARE & SU	06/16/2016	$184.17
	HERITAGE HARDWARE & SU	06/23/2016	$22.26
			$3,606.69
JOHN P POORE	PUBLIX #1095	05/31/2016	$2.00
	PUBLIX #656	06/05/2016	$8.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	06/04/2016	$3.00
	PUBLIX #656	06/11/2016	$3.00
	PUBLIX #656	06/12/2016	$8.00
	PUBLIX #656	06/19/2016	$8.00
	PUBLIX #656	06/18/2016	$3.00
	PUBLIX #656	06/26/2016	$8.00
	PUBLIX #656	06/25/2016	$3.00
			$46.00
JOHNETTA ROSS	FASTENAL COMPANY01	06/08/2016	$1,397.35
	CYCLESORB	06/07/2016	$142.83
	CINTAS 235	06/10/2016	$160.24
	AIRGAS SOUTH	06/13/2016	$60.26
	FASTENAL COMPANY01	06/14/2016	$1,116.91
	SPECIALTY ROLL PRODUCTS	06/15/2016	$22.26
	PARKS AUTO PARTS-MC	06/20/2016	$4.00
	NAPA AUTO SUPPLY	06/21/2016	$12.79
	SHERWIN WILLIAMS #2037	06/23/2016	$1,392.34
			$4,308.98
JON K PRIESTER	KICK BOOTY AUTO	06/07/2016	$32.10
	FRED'S TREE SERVICE	06/14/2016	$2,500.00
	ORANGEBURG REDI-MIX CONCR	06/16/2016	$1,825.85
	FRED'S TREE SERVICE	06/23/2016	$2,250.00
			$6,607.95
JON T GREER	WEIGH SOUTH INC	06/07/2016	$439.85
	HARBOR FREIGHT TOOLS 129	06/13/2016	$16.25
	HUSKYLINERS	06/17/2016	$89.95
	OFFICE DEPOT #2233	06/22/2016	$30.23
	JOHNSTONE SUPPLY N CHARL	06/22/2016	$144.28
	THE HOME DEPOT 1103	06/22/2016	$19.12
			$739.68
JON W KANGAS	THE PLANT DEPOT INC	06/03/2016	$149.59
	LE BLEU CENTRAL DISTRIBU	06/03/2016	$45.97
	THE PLANT DEPOT INC	06/07/2016	$299.17
	USPS 45654001129800695	06/20/2016	$20.06
	USPS 45654001129800695	06/20/2016	$24.99
	USPS 45654001129800695	06/20/2016	$24.99
	USPS 45654001129800695	06/20/2016	$24.99
	USPS 45654001129800695	06/20/2016	$24.99
	USPS 45654001129800695	06/20/2016	$24.99
	USPS 45654001129800695	06/20/2016	$24.99
			$664.73
JONATHAN B ANTLEY	THE BOOTJACK INC	06/02/2016	$100.00
	IN SELECT SPECIALTY PROD	06/06/2016	$447.13
	ECK SUPPLY CO 21	06/06/2016	$294.02
	CHARLESTONS RIGGING AN	06/14/2016	$250.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN B ANTLEY	LOWES #00497	06/17/2016	$4.58
	CCP INDUSTRIES HOSPECO	06/21/2016	$177.14
	NORTHERN TOOL EQUIP	06/24/2016	$32.55
	LOWES #00497	06/27/2016	$184.41
			$1,490.45
JONATHAN THOMPSON JR	JACKS NAME BRAND SHOES	05/31/2016	$100.00
	JACKS NAME BRAND SHOES	05/31/2016	$100.00
	LOWES #01751	06/07/2016	$42.48
	OUTDOOR EQUIPMENT PLUS LL	06/09/2016	$189.31
	SEARS HOMETOWN 3615	06/23/2016	$96.29
	LOWES #01751	06/29/2016	$207.25
	LOWES #01751	06/29/2016	$21.36
	BLAKE & FORD INC	06/28/2016	$177.32
			$934.01
JOSE L ALMEIDA	CAPITAL CONCRETE CO	06/01/2016	$815.34
	SOUTHEASTERN CONCRETE PRO	06/03/2016	$407.24
	CAPITAL CONCRETE CO	06/03/2016	$476.15
	CONCRETE P & P #15	06/06/2016	$2,430.00
	LOWES #01066	06/09/2016	$26.73
	LOWES #01066	06/10/2016	$143.72
	CAPITAL CONCRETE CO	06/09/2016	$1,275.44
	LOWES #01066	06/23/2016	$84.35
	CAPITAL CONCRETE CO	06/22/2016	$800.28
	SOUTHEASTERN CONCRETE PRO	06/27/2016	$382.53
	ROSE TALBERT	06/27/2016	$775.34
	ROSE TALBERT	06/28/2016	$545.11
			$8,162.23
JOSEPH A TURNER	NAPA FLORENCE0037471	05/31/2016	$85.31
	BLANCHARD MACHINERY	06/01/2016	$684.08
	BTS #12	05/31/2016	$187.17
	BTS #12	05/31/2016	$132.44
	CARQUEST AUTO PARTS 4988	06/01/2016	$11.87
	NAPA FLORENCE0037471	06/01/2016	$347.82
	FLORENCE HYDRAULICS	06/01/2016	$637.74
	BTS #12	05/31/2016	$24.85
	BTS #12	05/31/2016	$538.03
	BTS #12	05/31/2016	$20.00
	BTS #12	06/01/2016	$143.17
	BLANCHARD MACHINERY	06/02/2016	$251.11
	BTS #12	06/03/2016	$585.84
	BTS #12	06/02/2016	$44.55
	NAPA FLORENCE0037471	06/06/2016	$67.12
	NAPA FLORENCE0037471	06/06/2016	$13.20
	NAPA FLORENCE0037471	06/06/2016	$471.40
	BTS #12	06/06/2016	$278.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	FLORENCE HYDRAULICS	06/07/2016	$352.32
	FLORENCE HYDRAULICS	06/07/2016	$29.99
	BTS #12	06/06/2016	$151.62
	BTS #12	06/06/2016	$124.63
	BTS #9	06/06/2016	$71.56
	NAPA FLORENCE0037471	06/08/2016	$40.64
	BTS #12	06/07/2016	$415.53
	CUMMINS ATLANTIC #7	06/08/2016	$309.87
	NAPA FLORENCE0037471	06/08/2016	$38.87
	NAPA FLORENCE0037471	06/08/2016	$43.95
	AGRI SUPPLY - FLORENCE	06/08/2016	$69.08
	CUMMINS ATLANTIC #7	06/08/2016	$309.87
	CUMMINS ATLANTIC #7	06/08/2016	$309.87
	CUMMINS ATLANTIC #7	06/08/2016	$309.87
	CUMMINS ATLANTIC #7	06/08/2016	$309.87
	CAROLINA CUSTOM TRUCK AC	06/09/2016	$1,326.94
	NAPA FLORENCE0037471	06/09/2016	$36.20
	FASTENAL COMPANY01	06/09/2016	$324.00
	CAROLINA CUSTOM TRUCK AC	06/09/2016	$1,326.94
	FASTENAL COMPANY01	06/09/2016	$605.38
	PRAXAIR DIST US #994	06/09/2016	$324.00
	KING CADILLAC OLDS GMC TR	06/09/2016	$52.33
	POSTONS TRAILER REPAIR LL	06/09/2016	$74.29
	BTS #12	06/11/2016	$689.69
	CARQUEST AUTO PARTS 4988	06/10/2016	$76.67
	NAPA FLORENCE0037471	06/10/2016	$50.84
	BTS #12	06/09/2016	$204.26
	BTS #12	06/10/2016	$808.10
	RACEWAY FORD	06/10/2016	$110.16
	RACEWAY FORD	06/13/2016	$60.68
	RACEWAY FORD	06/13/2016	$1,407.85
	HARBOR FREIGHT TOOLS 264	06/14/2016	$80.97
	AGRI SUPPLY - FLORENCE	06/14/2016	$56.14
	BLANCHARD MACHINERY	06/14/2016	$99.04
	ALTMAN TRACTOR & EQUIPME	06/14/2016	$667.44
	NAPA FLORENCE0037471	06/14/2016	$10.35
	NAPA FLORENCE0037471	06/14/2016	$62.80
	NAPA FLORENCE0037471	06/15/2016	$201.63
	NAPA FLORENCE0037471	06/15/2016	$31.51
	ALTMAN TRACTOR & EQUIPME	06/15/2016	$52.87
	MIKE REICHENBACH FORD LI	06/15/2016	$13.13
	NAPA FLORENCE0037471	06/15/2016	$114.24
	NAPA FLORENCE0037471	06/15/2016	$62.97
	NAPA FLORENCE0037471	06/15/2016	$10.35
	BLANCHARD MACHINERY	06/15/2016	$32.70
	NAPA FLORENCE0037471	06/15/2016	$209.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	06/16/2016	$56.89
	NAPA FLORENCE0037471	06/16/2016	$193.49
	ALTMAN TRACTOR & EQUIPME	06/16/2016	$400.95
	NAPA FLORENCE0037471	06/16/2016	$90.83
	SUMMIT SIGN AND SAFETY	06/15/2016	$355.52
	NAPA FLORENCE0037471	06/16/2016	$25.79
	NAPA FLORENCE0037471	06/16/2016	$116.41
	KING CADILLAC OLDS GMC TR	06/15/2016	$396.98
	NAPA FLORENCE0037471	06/17/2016	$403.84
	NAPA FLORENCE0037471	06/17/2016	$77.60
	NAPA FLORENCE0037471	06/17/2016	$163.94
	ALAMO INDUSTRIAL	06/16/2016	$654.17
	NAPA FLORENCE0037471	06/17/2016	$5.27
	BTS #24	06/17/2016	$121.49
	NAPA FLORENCE0037471	06/17/2016	$81.55
	NAPA FLORENCE0037471	06/17/2016	$20.89
	NAPA FLORENCE0037471	06/17/2016	$209.80
	NAPA FLORENCE0037471	06/20/2016	$16.87
	NAPA FLORENCE0037471	06/20/2016	$5.27
	NAPA FLORENCE0037471	06/20/2016	$47.19
	NAPA FLORENCE0037471	06/21/2016	$9.66
	NAPA FLORENCE0037471	06/21/2016	$5.77
	CARQUEST AUTO PARTS 4988	06/22/2016	$27.97
	NAPA FLORENCE0037471	06/23/2016	$201.31
	NAPA FLORENCE0037471	06/23/2016	$114.00
	ALTMAN TRACTOR & EQUIPME	06/24/2016	$17.39
	BTS #12	06/23/2016	$78.80
			$20,495.71
JOSEPH E WINFIELD JR.	LOWES #00639	06/03/2016	$200.06
	WW GRAINGER	06/07/2016	$466.56
	THE HOME DEPOT 1117	06/07/2016	$138.73
	LOWES #02207	06/14/2016	$200.06
	THE HOME DEPOT 1117	06/14/2016	$271.29
			$1,276.70
JOSEPH G GAINEY	GOODYEAR FRASIER TIRE SER	06/01/2016	$566.12
	FACTORY OUTLET MAXTOOL	06/02/2016	$769.00
	TRACTOR SUPPLY CO #1708	06/02/2016	$72.72
	M B COMPANIES INC	06/02/2016	$175.74
	ASC CONSTRUCTION EQUIP	06/03/2016	$167.81
	NAPA AUTO PARTS 0020619	06/03/2016	$35.38
	NAPA AUTO PARTS 0020619	06/03/2016	$84.09
	NAPA AUTO PARTS 0020619	06/02/2016	$105.86
	NAPA AUTO PARTS 0020619	06/02/2016	$12.65
	NAPA AUTO PARTS 0020619	06/07/2016	$65.79
	NAPA AUTO PARTS 0020619	06/07/2016	$37.43
	NAPA AUTO PARTS 0020619	06/07/2016	$9.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	06/07/2016	$10.35
	NAPA AUTO PARTS 0020619	06/07/2016	$17.59
	TECHNICAL EQUIPMENT SALE	06/08/2016	$468.97
	NAPA AUTO PARTS 0020619	06/07/2016	$4.59
	GYRO-TRAC CORPORATION	06/07/2016	$1,559.80
	WW GRAINGER	06/09/2016	$311.57
	LEE TRANSPORT EQUIPMENT	06/09/2016	$306.80
	INTERNATIONAL PLASTICS	06/08/2016	$231.86
	SMARTSIGN	06/10/2016	$62.00
	NAPA AUTO PARTS 0020619	06/09/2016	$5.99
	NAPA AUTO PARTS 0020619	06/10/2016	$2.28
	NAPA AUTO PARTS 0020619	06/10/2016	$18.97
	CYCLESORB	06/09/2016	$141.51
	NAPA AUTO PARTS 0020619	06/13/2016	$14.38
	BLACKS SUPPLY	06/13/2016	$9.58
	NAPA AUTO PARTS 0020619	06/13/2016	$271.46
	HALL MANUFACTURING	06/14/2016	$219.68
	WW GRAINGER	06/14/2016	$256.04
	NAPA AUTO PARTS 0020619	06/14/2016	$6.68
	NAPA AUTO PARTS 0020619	06/14/2016	$72.21
	BLACKS SUPPLY	06/15/2016	$9.63
	FREIGHTLINER OF AUGUSTA	06/14/2016	$18.41
	NAPA AUTO PARTS 0020619	06/15/2016	$136.34
	NAPA AUTO PARTS 0020619	06/15/2016	$64.03
	GYRO-TRAC CORPORATION	06/16/2016	$54.74
	NAPA AUTO PARTS 0020619	06/17/2016	$56.16
	GOODYEAR FRASIER TIRE SER	06/20/2016	$950.18
	NAPA AUTO PARTS 0020619	06/20/2016	$87.64
	ASC CONSTRUCTION EQUIP	06/21/2016	$253.20
	CUMMINS ATLANTIC #5	06/21/2016	$348.95
	NAPA AUTO PARTS 0020619	06/20/2016	$67.36
	NAPA AUTO PARTS 0020619	06/21/2016	$78.57
	GOODYEAR FRASIER TIRE SER	06/22/2016	$818.60
	NAPA AUTO PARTS 0020619	06/22/2016	$531.75
	NAPA AUTO PARTS 0020619	06/22/2016	$102.70
	NAPA AUTO PARTS 0020619	06/22/2016	$102.43
	NAPA AUTO PARTS 0020619	06/22/2016	$6.87
	NAPA AUTO PARTS 0020619	06/22/2016	$28.36
	BLANCHARD MACHINERY	06/24/2016	$502.35
	DERRICK EQUIPMENT INC	06/23/2016	$202.49
	NAPA AUTO PARTS 0020619	06/23/2016	$4.15
	NAPA AUTO PARTS 0020619	06/24/2016	$12.48
	JET-VAC SEWER EQUIPMENT	06/23/2016	$624.87
	NAPA AUTO PARTS 0020619	06/23/2016	$3.00
	GOODYEAR FRASIER TIRE SER	06/27/2016	$566.12
	TRACTOR SUPPLY CO #1708	06/27/2016	$8.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	WAL-MART #0795	06/27/2016	$14.89
	NAPA AUTO PARTS 0020619	06/27/2016	$18.97
	TRACTOR SUPPLY CO #1708	06/28/2016	$114.99
	WW GRAINGER	06/28/2016	$247.17
	HALL MANUFACTURING	06/29/2016	$219.68
	WHITTLE MOTOR COMP	06/29/2016	$245.99
	WM SUPERCENTER #795	06/29/2016	$10.53
			$12,606.32
JOSEPH H TOOLEY	SPECIALTY PAPER & PACKAGI	05/31/2016	$424.07
	OFFICEMAX/OFFICE DEPOT659	06/22/2016	$84.79
	LOWES #00518	06/24/2016	$56.49
	SQ DILLS LOCKSMITH	06/27/2016	$8.06
	TRIANGLE TVHDW	06/28/2016	$122.92
			$696.33
JOSEPH L. BAGGETT III	CARQUEST 7729	06/08/2016	$189.91
	AUTO PARTS OF BEAUFORT	06/24/2016	$10.63
	CARQUEST 7729	06/24/2016	$4.01
	RANDEL'S LAWNMOWERS EQUI	06/24/2016	$82.57
	LEE TRANSPORT EQUIPMENT	06/24/2016	$57.36
	NAPA AUTO PARTS BEAUFORT	06/24/2016	$11.21
	NAPA AUTO PARTS BEAUFORT	06/24/2016	$36.44
	AUTO PARTS OF BEAUFORT	06/29/2016	$43.76
			$435.89
JOSEPH M. FOWLER	GILSON COMPANY, INC.	06/08/2016	$260.78
	NFL OFFICEWORKS	06/21/2016	$1,319.70
	ACADEMY SPORTS #215	06/23/2016	$100.00
			$1,680.48
JOY M POWELL	FORMS AND SUPPLY - AOPD	06/14/2016	$1,017.36
	AICPA AICPA	06/18/2016	$255.00
	AICPA AICPA	06/25/2016	$255.00
	FORMS AND SUPPLY - AOPD	06/24/2016	$76.87
	THE INST OF INT AUDITO	06/25/2016	$200.00
			$1,804.23
JUANITA H ABERCROMBIE	CHEM TECH SOLUTIONS INC	06/09/2016	$968.90
			$968.90
JUDY A LITZ	EB 2016 AASHTO INTERN	06/21/2016	$1,000.00
			$1,000.00
JUDY L GRAHAM	SIAM	06/20/2016	$120.49
			$120.49
JULIAN K MEARS	CARQUEST AUTO SUPPLY	05/31/2016	$20.31
	CARQUEST AUTO SUPPLY	06/07/2016	$218.67
	CARQUEST AUTO SUPPLY	06/07/2016	$11.45
	CARQUEST AUTO SUPPLY	06/07/2016	$588.18
	CARQUEST AUTO SUPPLY	06/09/2016	$512.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIAN K MEARS	CARQUEST AUTO SUPPLY	06/16/2016	$48.74
	WHITES SERVICE CENTER	06/21/2016	$30.00
	CARQUEST AUTO SUPPLY	06/24/2016	$103.84
	CARQUEST AUTO SUPPLY	06/27/2016	$17.18
			$1,550.86
JULIE DEESE	XCESSORIES SQUARED DEVELO	06/16/2016	$308.75
	LANCASTER COUNTY WATER &	06/27/2016	$520.00
			$828.75
JULIE K BANKS	STAPLES DIRECT	06/01/2016	$436.04
	STAPLES DIRECT	06/01/2016	$364.40
	ALLEN PRECISION	06/01/2016	$803.03
	TH LUMBER YARD INC	06/02/2016	$500.50
	GILSON COMPANY, INC.	06/06/2016	$726.90
	STAPLES DIRECT	06/18/2016	$235.47
	STAPLES DIRECT	06/21/2016	$56.88
	STAPLES DIRECT	06/23/2016	$55.14
			$3,178.36
JULIE L COLLINS	USPS 45378006635336858	06/02/2016	$138.00
	WW GRAINGER	06/03/2016	$175.90
	J.R. WILSON CONSTR	06/03/2016	$941.02
	ORANGEBURG REDI-MIX CONCR	06/03/2016	$1,903.80
	WW GRAINGER	06/03/2016	$137.03
	ORANGEBURG REDI-MIX CONCR	06/06/2016	$951.90
	R L CULLER REFRIGERATION	06/06/2016	$530.54
	FORMS AND SUPPLY - AOPD	06/08/2016	$5.88
	LOWCOUNTRY CLEAN CARE	06/13/2016	$1,034.25
	PRECISION TANK SERVICE	06/14/2016	$265.00
	ADVANCE AUTO PARTS #9847	06/15/2016	$123.04
			$6,206.36
JULIE M DOUGLAS	FORMS AND SUPPLY - AOPD	05/31/2016	$147.16
	OFFICEMAX CT IN#073216	06/25/2016	$321.14
	AGRI SUPPLY - FLORENCE	06/28/2016	$16.19
	Hayes Instrument Co.,	06/29/2016	$90.32
			$574.81
JULIE YOUNG	WWW.DEVICES-NOW.COM	06/01/2016	$17.59
	VERIZON WRLS 389601	06/08/2016	$24.06
			$41.65
KAREN M BROOKS	TRIANGLE SAFE AND LOCK IN	06/29/2016	$8.56
	WAL-MART #1183	06/29/2016	$22.21
			$30.77
KAREN S CUMALANDER	OHIO POWER TOOL	06/06/2016	$69.00
	TYLER BROTHERS	06/21/2016	$100.00
	FORESTRY SUPPLIERS	06/23/2016	$67.34
	FORMS AND SUPPLY - AOPD	06/24/2016	$184.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAREN S CUMALANDER	HOUSE OF CANS INC	06/29/2016	$470.04
			$891.13
KATHLEEN C. RAYNES	OFFICE DEPOT #1214	06/01/2016	$140.39
	FORMS AND SUPPLY - AOPD	06/06/2016	$21.03
	FORMS AND SUPPLY - AOPD	06/16/2016	$35.62
	FORMS AND SUPPLY - AOPD	06/22/2016	$10.22
	BCT SOUTH CAROLINA	06/27/2016	$22.67
	AMAZON MKTPLACE PMTS	06/28/2016	$8.99
	BCT SOUTH CAROLINA	06/28/2016	$22.67
			$261.59
KATHRYN N ROBERTS	WAL-MART #1359	06/02/2016	$13.02
	WM SUPERCENTER #3367	06/10/2016	$107.78
	APPALACHIAN SPRINGS	06/14/2016	$85.44
	STAPLES 00117127	06/23/2016	$401.36
	WW GRAINGER	06/29/2016	$179.89
			$787.49
KATHY NELSON	DICK'S CLOTHING&SPORTING	06/13/2016	$59.66
	WW GRAINGER	06/15/2016	$144.16
			$203.82
KATHY S ADDY	NSC NORTHERN SAFETY CO	06/02/2016	$426.11
	EDWARDS HEATING AND COOLI	06/01/2016	$65.00
	AQFOODS	06/02/2016	$402.36
	THE HARDWARE STORE	06/02/2016	$33.79
	THE HARDWARE STORE	06/08/2016	$51.26
	WW GRAINGER	06/13/2016	$632.46
	THE HARDWARE STORE	06/14/2016	$38.52
	FORMS AND SUPPLY - AOPD	06/24/2016	$289.97
	FORMS AND SUPPLY - AOPD	06/23/2016	$876.53
	CROUCH HARDWARE AND FARM	06/24/2016	$9.43
	GENERAL SUPPLY CO	06/23/2016	$3.20
	FORMS AND SUPPLY - AOPD	06/24/2016	$68.50
	THE HARDWARE STORE	06/29/2016	$7.21
			$2,904.34
KATHY V PARTAIN	G&K SERVICES AR	06/02/2016	$928.98
	FORMS AND SUPPLY - AOPD	06/02/2016	$19.00
	FORMS AND SUPPLY - AOPD	06/02/2016	$251.08
	FORMS AND SUPPLY - AOPD	06/08/2016	$91.24
	FORMS AND SUPPLY - AOPD	06/10/2016	$26.58
	CITY ELECTRIC #29	06/10/2016	$131.40
	FORMS AND SUPPLY - AOPD	06/23/2016	$136.51
	UNITED RENTALS	06/27/2016	$1,359.91
	UNITED RENTALS	06/27/2016	$1,107.45
	UNITED RENTALS	06/28/2016	$1,359.91
	SAFETY RESOURCE INC	06/27/2016	$512.84
	HILL MANUFACTURING CO INC	06/28/2016	$2,164.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,089.26
KAY S THOMPSON	MOMAR	06/07/2016	$423.45
	SAFETY KLEEN SYSTEMS BRAN	06/08/2016	$363.80
	AIRGAS SOUTH	06/08/2016	$129.93
	FASTENAL COMPANY01	06/08/2016	$86.67
	WW GRAINGER	06/09/2016	$204.26
	NAPA OF LAURENS	06/14/2016	$5.03
	NAPA OF LAURENS	06/14/2016	$102.46
	CYCLESORB	06/16/2016	$359.18
	AIRGAS SOUTH	06/20/2016	$699.60
	ROBERTSONS ACE	06/22/2016	$12.82
			$2,387.20
KEITH P WARD	WINNSBORO BUILDER SUPPLY	06/01/2016	$36.36
	SC FARM GARDEN WILDLIFE	06/13/2016	$368.08
	FORTILINE-COLUMBIA	06/22/2016	$190.08
			$594.52
KELLY C POUNTAIN	USPS 45488003629804168	06/22/2016	$7.53
			$7.53
KEN H WAGNER	DALLAS KATEC INC	06/17/2016	$180.61
	WAL-MART #0642	06/22/2016	$19.95
	EMEDCO	06/28/2016	$82.78
	EMEDCO	06/28/2016	$50.54
	EMEDCO	06/29/2016	$7.22
			$341.10
KENNETH D. COOPER	CARQUEST AUTO PARTS	05/31/2016	$268.96
	POWER SYSTEMS, INC.	05/31/2016	$941.73
	CARQUEST AUTO PARTS	05/31/2016	$65.15
	POWER SYSTEMS, INC.	05/31/2016	$423.00
	BTS #12	05/31/2016	$1,142.75
	NAPA JOHNSONVILE 0028225	06/01/2016	$53.99
	KINGSTREE TIRE & SERVICE	06/01/2016	$60.00
	TMS HANCOCK AND SONS I	06/01/2016	$470.52
	HILLS MACHINERY COMPANY	06/01/2016	$1,145.34
	CARQUEST AUTO PARTS	06/03/2016	$24.37
	CAROLINA CUSTOM TRUCK AC	06/03/2016	$403.60
	CARQUEST AUTO PARTS	06/03/2016	$99.53
	CARQUEST AUTO PARTS	06/07/2016	$306.67
	CYCLESORB	06/07/2016	$141.51
	PRAXAIR DIST US #994	06/07/2016	$163.15
	PRAXAIR DIST US #994	06/07/2016	$15.40
	HILLS MACHINERY COMPANY	06/08/2016	$10.81
	HILLS MACHINERY COMPANY	06/08/2016	$2,496.01
	TMS HANCOCK AND SONS I	06/10/2016	$492.71
	STUCKEY BROS 0029718	06/13/2016	$38.50
	FLORENCE HYDRAULICS	06/15/2016	$62.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	LINDER INDSTRL-COLUMBIA	06/17/2016	$403.48
	ASC CONSTRUCTION EQUIP	06/20/2016	$237.48
	CARQUEST AUTO PARTS	06/20/2016	$173.62
	CABBAGES TIRE & SVC CTR	06/20/2016	$83.92
	HASELDEN BROTHERS FORD	06/22/2016	$80.19
	CARQUEST AUTO PARTS	06/23/2016	$34.81
	DIVERSIFIED RECYCL	06/28/2016	$100.00
	SAFETY KLEEN SYSTEMS BRAN	06/28/2016	$735.41
	CUMMINS ATLANTIC #12	06/28/2016	$1,770.63
	TMS HANCOCK AND SONS I	06/28/2016	$304.95
	CARQUEST AUTO PARTS	06/28/2016	$513.18
			$13,264.02
KENNETH LEE	SUNBELT RENTALS #009	05/31/2016	$153.32
	SEABER & AIKEN INC	06/17/2016	$480.60
	YOUNG'S TRUE VALUE	06/17/2016	$48.59
	SEABER & AIKEN INC	06/23/2016	$384.48
			$1,066.99
KENNETH R JONES	DIAMOND BLADE WAREHOUSE,	06/01/2016	$1,258.88
	HELMLY BROTHERS ACE HDW	06/02/2016	$100.00
	HELMLY BROTHERS ACE HDW	06/17/2016	$491.77
	SUNBELT RENTALS INC PCG	06/21/2016	$811.97
	WESTBURYS ACE HDWE	06/21/2016	$29.51
	EDISTO GAS COMPANY	06/21/2016	$79.74
			$2,771.87
KENNETH W BRYANT	ADVANCE AUTO PARTS 5690	06/01/2016	$147.47
	LATHAMS HARDWARE L	06/01/2016	$3.53
	LEE TRANSPORT EQUIPMENT	06/01/2016	$102.88
	OREILLY AUTO 00014423	06/02/2016	$9.78
	SONNY'S AUTO PARTS	06/01/2016	$97.01
	CONRADER VALVES	06/02/2016	$44.54
	LINE X OF CAROLINAS	06/03/2016	$402.80
	A1 TIRE OF ABBEVILLE LLC	06/02/2016	$876.75
	GEORGE BALLENTINE FORD	06/02/2016	$157.28
	LINE X OF CAROLINAS	06/08/2016	$402.80
	OLD STONE TRACTOR COMPAN	06/08/2016	$45.75
	GEORGE BALLENTINE FORD	06/10/2016	$90.10
	ADVANCE AUTO PARTS 5690	06/10/2016	$262.71
	A1 TIRE OF ABBEVILLE LLC	06/09/2016	$356.71
	ADVANCE AUTO PARTS 5690	06/10/2016	$36.58
	OLD STONE TRACTOR COMPAN	06/14/2016	$603.01
	ADAMS TRANSMISSIONS PLUS	06/13/2016	$1,898.96
	A1 TIRE OF ABBEVILLE LLC	06/13/2016	$123.20
	WW GRAINGER	06/14/2016	$21.07
	CHRISTOPHER TRUCKS INC	06/14/2016	$28.68
	IN COLD SPRING ENTERPRIS	06/15/2016	$444.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	SONNY'S AUTO PARTS	06/14/2016	$319.86
	OREILLY AUTO 00014423	06/15/2016	$4.44
	LATHAMS HARDWARE L	06/15/2016	$4.27
	LATHAMS HARDWARE L	06/15/2016	$16.20
	AG-PRO	06/15/2016	$608.17
	ADVANCE AUTO PARTS 5690	06/16/2016	$44.06
	OREILLY AUTO 00014423	06/16/2016	$25.64
	IN COLD SPRING ENTERPRIS	06/16/2016	$25.00
	AG-PRO	06/15/2016	$373.09
	ADVANCE AUTO PARTS 5690	06/20/2016	$145.04
	LATHAMS HARDWARE L	06/17/2016	$38.81
	SONNY'S AUTO PARTS	06/20/2016	$230.79
	OREILLY AUTO 00014423	06/21/2016	$14.37
	SONNY'S AUTO PARTS	06/20/2016	$279.40
	ADVANCE AUTO PARTS 5690	06/21/2016	$76.75
	SONNY'S AUTO PARTS	06/21/2016	$50.00
	SONNY'S AUTO PARTS	06/22/2016	$10.42
	THE HOLLOWAY COMPANY	06/27/2016	$44.41
	CAROLINA HOSE AND HYDRAUL	06/29/2016	$622.28
			$9,088.66
KERRY M MCBRAYER	MIDLANDS SPECIALTY	06/08/2016	$1,231.77
	BATTERIES PLUS 422	06/09/2016	$102.51
	RAI PRODUCTS	06/23/2016	$1,195.28
	NSC NORTHERN SAFETY CO	06/28/2016	$232.77
			$2,762.33
KEVIN J CREEL	FORMS AND SUPPLY - AOPD	06/02/2016	$445.47
	LOWES #00559	06/14/2016	$448.96
			$894.43
KEVIN L BLAKELY	GEORGETOWN SMALL ENGINES,	06/02/2016	$7.88
	THE BOOTJACK INC	06/03/2016	$100.00
	THE BOOTJACK INC	06/03/2016	$100.00
	TRACTOR SUPPLY #1457	06/10/2016	$109.08
			$316.96
KIMBERLY G. PRICE	DEHART AUTO PARTS	06/01/2016	$8.96
	DEHART AUTO PARTS	06/16/2016	$17.57
	ACADEMY SPORTS #215	06/24/2016	$95.39
	ACADEMY SPORTS #215	06/24/2016	$100.00
	ACADEMY SPORTS #215	06/24/2016	$84.79
	FORMS AND SUPPLY - AOPD	06/28/2016	$128.15
			$434.86
KIMBERLY R LANGDALE	WAL-MART #1037	06/02/2016	$33.80
	LOWES #00358	06/02/2016	$58.19
	STAPLES 00108282	06/02/2016	$10.80
	LOWES #00358	06/10/2016	$159.99
	DEAN COOKE AND CO	06/10/2016	$550.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY R LANGDALE	LOWES #00358	06/10/2016	$53.89
	STAPLES 00108282	06/10/2016	$37.34
	DUNCAN PARNELL N CHARLE	06/10/2016	$597.62
			$1,501.78
KRISTI D HACKETT	WW GRAINGER	05/31/2016	$174.16
	WW GRAINGER	05/31/2016	$80.27
	WW GRAINGER	05/31/2016	$38.92
	WW GRAINGER	05/31/2016	$39.18
	RICHBOURGS RENTALS 1	06/10/2016	$144.86
	WW GRAINGER	06/14/2016	$161.97
	AMERICAN RED CROSS	06/15/2016	$410.00
	CONCRETE SUPPLY CO LLC	06/16/2016	$542.96
	HALL MANUFACTURING	06/20/2016	$234.20
	NSC NORTHERN SAFETY CO	06/25/2016	$134.90
	NSC NORTHERN SAFETY CO	06/29/2016	$81.30
			$2,042.72
KRISTINE S NIX	OREILLY AUTO 00047159	05/31/2016	$15.79
	JCB OF GEORGIA - POOLER	06/01/2016	$67.55
	JCB OF GEORGIA - POOLER	06/01/2016	$770.82
	OREILLY AUTO 00047159	06/02/2016	$69.89
	OREILLY AUTO 00047159	06/02/2016	$15.52
	OREILLY AUTO 00047159	06/02/2016	$133.56
	CLASSIC FORD OF COLUMBIA	06/03/2016	$29.16
	LOW COUNTRY HOIST AND CRA	06/02/2016	$841.00
	WW WILLIAMS COMPANY	06/03/2016	$113.55
	BLANCHARD EQUIPMENT	06/03/2016	$152.92
	OREILLY AUTO 00047159	06/03/2016	$37.20
	HAMPTON PARTS 0024046	06/06/2016	$350.27
	GLASS MASTERS OF HAMPTON	06/06/2016	$303.20
	NOR NORTHERN TOOL	06/07/2016	$97.64
	CLASSIC FORD OF COLUMBIA	06/08/2016	$17.92
	CLASSIC FORD OF COLUMBIA	06/08/2016	$64.85
	ASC CONSTRUCTION EQUIP	06/08/2016	$129.23
	NOR NORTHERN TOOL	06/08/2016	$38.01
	OREILLY AUTO 00047159	06/09/2016	$13.37
	HILL TIRE & AUTO CTR INC	06/08/2016	$244.41
	AUTO PARTS OF BEAUFORT	06/08/2016	$260.45
	WALSH SUPPLY COMPANY	06/09/2016	$84.82
	HAMPTON PARTS 0024046	06/13/2016	$297.48
	OREILLY AUTO 00047159	06/14/2016	$53.77
	JCB OF GEORGIA - POOLER	06/13/2016	$35.60
	OREILLY AUTO 00047159	06/14/2016	$129.58
	AMER MACHINING & MANUF	06/14/2016	$375.00
	JCB OF GEORGIA - POOLER	06/14/2016	$108.43
	OREILLY AUTO 00047159	06/15/2016	$19.43
	HAMPTON PARTS 0024046	06/15/2016	$203.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	OREILLY AUTO 00047159	06/15/2016	$42.10
	JCB OF GEORGIA - POOLER	06/15/2016	$104.61
	HAMPTON PARTS 0024046	06/16/2016	$18.01
	HILL TIRE & AUTO CTR INC	06/15/2016	$1,118.02
	NOR NORTHERN TOOL	06/16/2016	$412.32
	GRIDIRON LLC	06/15/2016	$1,320.34
	SAFETY EMPORIUM	06/17/2016	$65.00
	HILL TIRE & AUTO CTR INC	06/16/2016	$729.87
	MSC	06/18/2016	$133.46
	JCB OF GEORGIA - POOLER	06/21/2016	$67.56
	OREILLY AUTO 00047159	06/27/2016	$32.81
	WALTERBORO FORD	06/28/2016	$915.73
			$10,033.82
LADD S GIBSON	LORICK OFFICE PRODUCTS	06/16/2016	$689.85
	LORICK OFFICE PRODUCTS	06/21/2016	$113.13
			$802.98
LAKENDRAE JENKINS	SANTEE AUTO PARTS	05/31/2016	$19.92
	BLANCHARD EQUIPMENT	06/01/2016	$29.77
	ADVANCE AUTO PARTS 6925	06/02/2016	$41.61
	SANTEE AUTO PARTS	06/03/2016	$14.33
	WESTBURYS ACE HDWE	06/13/2016	$35.29
	HELMLY BROTHERS ACE HDW	06/17/2016	$94.99
	CHARLESTON RUBBER & GASKE	06/28/2016	$19.02
			$254.93
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	05/31/2016	$7.97
	FORMS AND SUPPLY - AOPD	06/16/2016	$106.27
			$114.24
LARRY V JOHNSON	JAREDS HDWE	06/01/2016	$15.85
	HOSE & EQUIPMENT	06/01/2016	$68.35
	NAPA BISHOPVI 0022505	06/02/2016	$38.19
	TOWN AND COUNTRY TIRE	06/02/2016	$59.00
	NAPA BISHOPVI 0022505	06/02/2016	$153.62
	HOSE & EQUIPMENT	06/03/2016	$78.36
	ALAMO INDUSTRIAL	06/02/2016	$2,192.81
	SPARROW & KENNEDY TRACTOR	06/02/2016	$103.09
	JONES CHEVROLET CO. INC	06/06/2016	$249.48
	BTS #24	06/06/2016	$688.77
	ALTMAN TRACTOR & EQUIPME	06/09/2016	$78.84
	BTS #24	06/10/2016	$1,217.60
	MCLAUGHLIN MOTORS INC	06/14/2016	$34.27
	NAPA BISHOPVI 0022505	06/13/2016	$270.43
	JET-VAC SEWER EQUIPMENT	06/14/2016	$112.32
	NAPA BISHOPVI 0022505	06/15/2016	$102.32
	TOWN AND COUNTRY TIRE	06/17/2016	$287.00
	FORTILINE-SUMTER 010	06/21/2016	$351.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V JOHNSON	SPARROW & KENNEDY TRACTOR	06/20/2016	$918.41
	JONES CHEVROLET CO. INC	06/21/2016	$58.40
	TRIPLE S GARAGE	06/21/2016	$418.62
	SAFELITE AUTOGLASS	06/22/2016	$228.77
	ALTMAN TRACTOR & EQUIPME	06/22/2016	$1,327.96
	HALL MANUFACTURING	06/22/2016	$479.42
	ALTMAN TRACTOR & EQUIPME	06/22/2016	$1,329.03
	BTS #24	06/22/2016	$263.40
	HOLLANDS GARAGE LLC	06/22/2016	$400.00
	ALAMO INDUSTRIAL	06/24/2016	$439.40
	SPARROW & KENNEDY TRACTOR	06/24/2016	$103.09
	NAPA BISHOPVI 0022505	06/23/2016	$71.06
	AGRI SUPPLY - FLORENCE	06/24/2016	$142.40
	BTS #24	06/24/2016	$1,083.69
	LEE TRANSPORT EQUIPMENT	06/27/2016	$415.80
	ALTMAN TRACTOR & EQUIPME	06/28/2016	$281.60
	ALTMAN TRACTOR & EQUIPME	06/28/2016	$217.00
	TOWN AND COUNTRY TIRE	06/28/2016	$338.00
	NAPA BISHOPVI 0022505	06/28/2016	$37.32
	ALAMO INDUSTRIAL	06/27/2016	$670.62
	SPARROW & KENNEDY TRACTOR	06/28/2016	$1,697.94
			$17,023.35
LATASHA CRUMPTON	WPC DIGITALSUBCRIPTION	06/11/2016	$99.00
	THE STATE NEWSPAPER	06/21/2016	$8.95
	THE ITEM	06/24/2016	$144.00
	FORMS AND SUPPLY - AOPD	06/23/2016	$77.98
	FORMS AND SUPPLY - AOPD	06/23/2016	$288.96
			$618.89
LATRICIA A TRAPP	WM SUPERCENTER #1286	06/28/2016	$101.52
			$101.52
LAURA B SOMERVILLE	DAY & NITE REFRIGERATION	06/16/2016	$237.50
	FORMS AND SUPPLY - AOPD	06/22/2016	$6.50
	FORMS AND SUPPLY - AOPD	06/22/2016	$159.22
			$403.22
LAURA BEAVER	HERITAGE CRYSTAL CLEAN	05/31/2016	$525.92
	HERITAGE CRYSTAL CLEAN	05/31/2016	$225.56
	AYNOR BUILDING SUPPLY	06/01/2016	$2,470.36
	UNITED LASER	06/15/2016	$96.12
	UNITED LASER	06/16/2016	$490.32
	USPS 45562005729806635	06/16/2016	$138.00
			$3,946.28
LAURA F OUZTS	THE HOLLOWAY COMPANY	05/31/2016	$41.76
	LATHAMS HARDWARE L	05/31/2016	$55.09
	SONNY'S AUTO PARTS	05/31/2016	$33.88
	AG-PRO	06/03/2016	$285.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	SONNY'S AUTO PARTS	06/02/2016	$6.85
	WW GRAINGER	06/06/2016	$320.58
	WW GRAINGER	06/06/2016	$320.58
	WW GRAINGER	06/07/2016	$12.71
	OREILLY AUTO 00014423	06/07/2016	$14.70
	OREILLY AUTO 00014423	06/07/2016	$78.23
	GEMPLER'S	06/08/2016	$63.13
	GEMPLER'S	06/08/2016	$642.08
	SONNY'S AUTO PARTS	06/08/2016	$107.60
	BARKER AIR & HYDRAULICS	06/09/2016	$1,251.15
	AG-PRO	06/10/2016	$593.60
	SONNY'S AUTO PARTS	06/13/2016	$31.69
	SONNY'S AUTO PARTS	06/13/2016	$5.38
	SONNY'S AUTO PARTS	06/17/2016	$64.45
	CYCLESORB	06/17/2016	$288.90
	WW GRAINGER	06/20/2016	$447.73
	OREILLY AUTO 00014423	06/21/2016	$13.90
	A1 TIRE OF ABBEVILLE LLC	06/20/2016	$1,294.71
	QUALITY SAW WORKS	06/22/2016	$533.00
	SONNY'S AUTO PARTS	06/21/2016	$15.87
	WW GRAINGER	06/22/2016	$438.82
	BAKER DISTRIBUTING #540	06/23/2016	$16.56
	HARBOR FREIGHT TOOLS 532	06/23/2016	$69.90
	LEE TRANSPORT EQUIPMENT	06/23/2016	$1,150.79
	SONNY'S AUTO PARTS	06/22/2016	$12.26
	ADVANCE AUTO PARTS 5690	06/23/2016	$376.74
	GEORGE BALLENTINE FORD	06/23/2016	$54.24
	WW GRAINGER	06/24/2016	$368.13
	SONNY'S AUTO PARTS	06/23/2016	$164.72
	PALMETTO SPECIALITY PRODU	06/24/2016	$1,251.85
	WW GRAINGER	06/24/2016	$124.81
	B AND F	06/23/2016	$31.17
	WW GRAINGER	06/28/2016	$618.76
	WW GRAINGER	06/28/2016	$249.88
	QUALITY SAW WORKS	06/28/2016	$675.00
	OLD STONE TRACTOR COMPAN	06/28/2016	$74.00
	OREILLY AUTO 00014423	06/28/2016	$13.95
	WW GRAINGER	06/28/2016	$21.40
	LATHAMS HARDWARE L	06/27/2016	$6.07
	SONNY'S AUTO PARTS	06/28/2016	$117.49
			$12,359.97
LENORA MOOD	APS CHARLESTON 005H	06/02/2016	$4.72
	LOWES #00497	06/03/2016	$12.93
	STAPLS7157291972000001	06/07/2016	$820.55
	BOOST MOBILE	06/07/2016	$227.70
	OFFICE DEPOT #2233	06/10/2016	$86.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LENORA MOOD	THE BOOTJACK INC	06/10/2016	$75.94
	OFFICE DEPOT #2002	06/10/2016	$173.58
	THE BOOTJACK INC	06/10/2016	$100.00
	USPS 45148602429802261	06/13/2016	$86.00
	DIAMOND SPRINGS WATER	06/13/2016	$18.45
	THE BOOTJACK INC	06/14/2016	$86.79
	WAL-MART #3367	06/16/2016	$16.48
	STAPLES 00117127	06/16/2016	$74.29
	STAPLES 00117127	06/23/2016	$54.24
			$1,838.46
LEON BROCK JR	DANIELS HARDWARE	06/23/2016	$33.31
	THOMAS CONCRETE	06/28/2016	$25.92
			$59.23
LEROY MCELVEEN JR	SWINNIE SUPPLY COMPANY	06/28/2016	$78.46
			$78.46
LESLIE N BROWN	ROGER SHIFLETT FORD	05/31/2016	$1,111.85
	GAFFNEY AUTO 0023476	05/31/2016	$507.99
	DIVERSIFIED RECYCL	05/31/2016	$100.00
	GAFFNEY AUTO 0023476	05/31/2016	$572.90
	BUFORD STREET DRUG & ACE	06/01/2016	$7.83
	GAFFNEY AUTO 0023476	06/01/2016	$126.16
	GAFFNEY AUTO 0023476	06/01/2016	$163.63
	GAFFNEY BUICK GMC INC	05/31/2016	$279.11
	WILSON EQUIPMENT CO INC	06/02/2016	$1,256.69
	GAFFNEY AUTO 0023476	06/03/2016	$20.16
	BLANTONS WRECKER SERVI	06/03/2016	$50.00
	GAFFNEY AUTO 0023476	06/03/2016	$58.68
	PERFORMANCE AUTOMOTIVE OF	06/03/2016	$245.73
	US DITCHER	06/07/2016	$497.07
	Snider Tire #243	06/07/2016	$742.45
	DIXIE TIRE & AUTO	06/06/2016	$256.11
	LAWSON PRODUCTS	06/08/2016	$609.38
	PRAXAIR DISTRIBUTION I	06/08/2016	$47.46
	WAL-MART #0638	06/09/2016	$60.37
	BLANTONS WRECKER SERVI	06/09/2016	$50.00
	GAFFNEY AUTO 0023476	06/14/2016	$47.95
	ROGER SHIFLETT FORD	06/15/2016	$11.34
	BLANTONS WRECKER SERVI	06/16/2016	$150.00
	Snider Tire #243	06/20/2016	$742.57
	CAROLINA INTL TRUCKS	06/20/2016	$348.78
	BLANTONS WRECKER SERVI	06/22/2016	$150.00
	WW GRAINGER	06/24/2016	$579.70
	SAFETY KLEEN SYSTEMS BRAN	06/27/2016	$45.12
	BLANTONS WRECKER SERVI	06/28/2016	$45.00
	CYCLESORB	06/28/2016	$291.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,175.63
LESTER E PARRIS	RANDOLPH SUPPLY INC	05/31/2016	$50.87
	GAFFNEY AUTO 0023476	06/06/2016	$65.41
	GAFFNEY AUTO 0023476	06/07/2016	$115.09
	BUFORD STREET DRUG & ACE	06/07/2016	$14.87
	OREILLY AUTO 00014134	06/07/2016	$14.23
	SPARTAN HYDRAULIC INC	06/07/2016	$136.74
	IN PORTER'S ELECTRIC MOT	06/08/2016	$144.00
	GAFFNEY BUICK GMC INC	06/07/2016	$280.67
	BUFORD STREET DRUG & ACE	06/09/2016	$21.56
	GAFFNEY AUTO 0023476	06/09/2016	$134.41
	WILSON EQUIPMENT CO INC	06/10/2016	$26.90
	MYERS TIRE SUPPLY	06/10/2016	$245.14
	DIXIE TIRE & AUTO	06/10/2016	$200.67
	ROGER SHIFLETT FORD	06/10/2016	$205.10
	GAFFNEY BUICK GMC INC	06/10/2016	$215.14
	ROGER SHIFLETT FORD	06/13/2016	$343.44
	VICS TIRE & AUTO	06/13/2016	$864.04
	GAFFNEY AUTO 0023476	06/14/2016	$66.73
	GAFFNEY AUTO 0023476	06/15/2016	$42.12
	WILSON EQUIPMENT CO INC	06/16/2016	$210.41
	GAFFNEY AUTO 0023476	06/16/2016	$47.98
	GAFFNEY AUTO 0023476	06/16/2016	$374.42
	Carolina Auto Glass	06/17/2016	$211.37
	GAFFNEY AUTO 0023476	06/17/2016	$83.28
	GAFFNEY AUTO 0023476	06/17/2016	$9.49
	GAFFNEY AUTO 0023476	06/20/2016	$229.61
	DIXIE TIRE & AUTO	06/20/2016	$774.60
	CAROLINA DRIVELINE	06/20/2016	$174.37
	ROGER SHIFLETT FORD	06/22/2016	$312.43
	ROGER SHIFLETT FORD	06/22/2016	$390.63
	TRACTOR SUPPLY #1389	06/23/2016	$39.95
	GAFFNEY BUICK GMC INC	06/22/2016	$215.14
	GAFFNEY AUTO 0023476	06/24/2016	$12.81
	GAFFNEY AUTO 0023476	06/23/2016	$108.97
	GAFFNEY AUTO 0023476	06/23/2016	$181.47
	TRACTOR SUPPLY #1389	06/24/2016	$105.78
	ROGER SHIFLETT FORD	06/27/2016	$590.03
	VICS TIRE & AUTO	06/27/2016	$164.80
			$7,424.67
LEVERNE WILLIAMSON	WAL-MART #7188	06/01/2016	$53.91
	LOWES #02803	06/02/2016	$132.35
	FLORENCE CARPET AND TILE	06/06/2016	$550.28
	KORMAN SIGNS INC	06/13/2016	$2,316.00
	WM SUPERCENTER #7188	06/22/2016	$279.45
	LOWES #02803	06/23/2016	$875.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEVERNE WILLIAMSON	WAL-MART #1135	06/23/2016	$25.79
			$4,232.99
LEWIS D BASS	ACADEMY SPORTS #103	06/03/2016	$91.79
	ACADEMY SPORTS #103	06/03/2016	$100.00
	ACADEMY SPORTS #103	06/03/2016	$86.39
	ACADEMY SPORTS #103	06/03/2016	$86.39
	ACADEMY SPORTS #103	06/03/2016	$100.00
	WM T MILLER LUMBER COMP	06/09/2016	$563.93
	WM T MILLER LUMBER COMP	06/14/2016	$11.76
	C RAY MILES CONSTRUCTION	06/14/2016	$2,118.60
			$3,158.86
LILLIE A CAIN	WM SUPERCENTER #1017	06/02/2016	$214.20
	SIMPSON MANNING HDWE	06/06/2016	$45.34
	WM SUPERCENTER #1017	06/08/2016	$142.41
	SIMPSON MANNING HDWE	06/08/2016	$86.36
	WAL-MART #1017	06/13/2016	$48.43
	WM SUPERCENTER #1017	06/16/2016	$43.25
	SIMPSON MANNING HDWE	06/21/2016	$129.54
	WAL-MART #1017	06/28/2016	$31.73
			$741.26
LINDA M ROWLAND	NORTHEAST WORKWEAR	06/07/2016	$100.00
	THE HOME DEPOT 1110	06/17/2016	$268.79
	ACADEMY SPORTS #136	06/20/2016	$100.00
	MICRODYNAMICS	06/20/2016	$2,421.00
	CABLE & CONNECTIONS	06/27/2016	$14.82
			$2,904.61
LINDA S RAINES	UNIQUE AUTO PARTS SC	05/31/2016	$35.31
	AUTOZONE #0171	05/31/2016	$142.51
	MR ALTERNATOR	05/31/2016	$121.90
	WESTAR TIRE & ALIGNMENT	05/31/2016	$790.43
	ANDERSON NAPA AUTO PARTS	06/03/2016	$87.88
	DIXIE RUBBER & PLASTIC	06/03/2016	$208.95
	ANDERSON NAPA AUTO PARTS	06/02/2016	$13.36
	CLEMSON AUTO PARTS INC	06/03/2016	$121.41
	IN JIT INDUSTRIAL SOLUTI	06/06/2016	$31.88
	ANDERSON NAPA AUTO PARTS	06/06/2016	$55.60
	MIDLANDS MACHINERY INC	06/06/2016	$384.28
	AUTOZONE #0171	06/08/2016	$11.59
	OREILLY AUTO 00014308	06/08/2016	$44.77
	BENSON FORD MERCURY INC	06/07/2016	$79.19
	AUTOZONE #0171	06/08/2016	$53.50
	BENSON FORD MERCURY INC	06/07/2016	$43.44
	IN JIT INDUSTRIAL SOLUTI	06/08/2016	$54.15
	OREILLY AUTO 00014308	06/08/2016	$158.44
	ANDERSON NAPA AUTO PARTS	06/08/2016	$5.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	ANDERSON NAPA AUTO PARTS	06/08/2016	$75.41
	ANDERSON NAPA AUTO PARTS	06/08/2016	$12.10
	BENSON FORD MERCURY INC	06/08/2016	$143.97
	ANDERSON NAPA AUTO PARTS	06/09/2016	$9.30
	ANDERSON NAPA AUTO PARTS	06/10/2016	$34.23
	ANDERSON NAPA AUTO PARTS	06/09/2016	$18.93
	CLEMSON AUTO PARTS INC	06/09/2016	$100.97
	ANDERSON NAPA AUTO PARTS	06/09/2016	$48.14
	BENSON FORD MERCURY INC	06/09/2016	$24.29
	AG-PRO	06/10/2016	$54.71
	MR ALTERNATOR	06/14/2016	$31.80
	ANDERSON NAPA AUTO PARTS	06/14/2016	$17.64
	CLEMSON AUTO PARTS INC	06/14/2016	$39.04
	IN JIT INDUSTRIAL SOLUTI	06/16/2016	$7.81
	OREILLY AUTO 00014308	06/16/2016	$326.95
	ANDERSON NAPA AUTO PARTS	06/15/2016	$13.36
	ASC CONSTRUCTION EQUIP	06/16/2016	$129.54
	ANDERSON NAPA AUTO PARTS	06/15/2016	$16.77
	ANDERSON NAPA AUTO PARTS	06/16/2016	$18.06
	ANDERSON NAPA AUTO PARTS	06/16/2016	$70.21
	MCI SUPPLY-EASLEY INC	06/17/2016	$420.00
	JCB OF GEORGIA - POOLER	06/16/2016	$24.63
	MR ALTERNATOR	06/20/2016	$238.50
	IN JIT INDUSTRIAL SOLUTI	06/21/2016	$76.47
	WESTAR TIRE & ALIGNMENT	06/20/2016	$350.55
	NORTHERN TOOL EQUIPMNT	06/20/2016	$2,119.96
	ANDERSON NAPA AUTO PARTS	06/22/2016	$39.17
	ANDERSON FORD PARTS/SERV	06/23/2016	$18.89
	NORTHERN TOOL EQUIPMNT	06/22/2016	$233.16
	ANDERSON NAPA AUTO PARTS	06/22/2016	$48.67
	ASC CONSTRUCTION EQUIP	06/24/2016	$648.97
	ANDERSON NAPA AUTO PARTS	06/24/2016	$85.55
	BENSON FORD MERCURY INC	06/24/2016	$421.65
	MR ALTERNATOR	06/27/2016	$512.00
	LEE TRANSPORT EQUIPMENT	06/28/2016	$396.37
	ANDERSON NAPA AUTO PARTS	06/27/2016	$21.26
	ANDERSON NAPA AUTO PARTS	06/27/2016	$7.16
	ANDERSON NAPA AUTO PARTS	06/28/2016	$100.33
	BENSON FORD MERCURY INC	06/28/2016	$302.32
			$9,702.81
LISA FUNDERBURK	OREILLY AUTO 00022426	06/03/2016	$50.64
	GOODYEAR FRASIER TIRE SER	06/03/2016	$758.10
	OREILLY AUTO 00022426	06/07/2016	$56.14
	SAFETY KLEEN SYSTEMS BRAN	06/09/2016	$43.79
	OREILLY AUTO 00022426	06/14/2016	$37.47
	ADVANCE AUTO PARTS #5700	06/14/2016	$9.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	OREILLY AUTO 00022426	06/14/2016	$42.07
	DURACO, INC	06/14/2016	$114.59
	ADVANCE AUTO PARTS #5700	06/14/2016	$57.11
	OREILLY AUTO 00022426	06/14/2016	$16.64
	ALTMAN TRACTOR & EQUIPME	06/15/2016	$264.95
	ADVANCE AUTO PARTS #5700	06/16/2016	$41.73
	SIGMON AUTO GLASS	06/13/2016	$179.00
	CYCLESORB	06/16/2016	$288.90
	FASTENAL COMPANY01	06/20/2016	$9.27
	OREILLY AUTO 00022426	06/20/2016	$117.45
	OREILLY AUTO 00022426	06/21/2016	$56.14
	ADVANCE AUTO PARTS #6088	06/21/2016	$105.46
	OREILLY AUTO 00022426	06/22/2016	$83.07
	HILLS MACHINERY COMPANY	06/22/2016	$83.08
	MIDLANDS MACHINERY INC	06/22/2016	$253.19
	ALTMAN TRACTOR & EQUIPME	06/23/2016	$960.60
	ADVANCE AUTO PARTS #5700	06/23/2016	$97.50
	FORMS AND SUPPLY - AOPD	06/24/2016	$161.94
	OREILLY AUTO 00022426	06/24/2016	$20.96
	GREG BOWERS AUTOMOTIVE	06/24/2016	$250.00
	OREILLY AUTO 00022426	06/27/2016	$58.94
	MADDOCK CONSTRUCTION EQUI	06/27/2016	$1,052.28
	ALAMO INDUSTRIAL	06/27/2016	$374.44
			$5,644.87
LORI E ELDER	OLD STONE TRACTOR COMPAN	05/31/2016	$63.17
	SUNRISE AUTO SUPPLY INC	06/01/2016	$12.83
	DAVENPORT & WILLINGHAM	06/02/2016	$891.17
	SUNRISE AUTO SUPPLY INC	06/02/2016	$27.82
	LEE TRANSPORT EQUIPMENT	06/03/2016	$251.45
	SUNRISE AUTO SUPPLY INC	06/03/2016	$34.75
	NAPA AUTO PARTS NEWBERRY	06/03/2016	$3.99
	SUNRISE AUTO SUPPLY INC	06/03/2016	$33.78
	COMPANY WRENCH	06/05/2016	$188.45
	SUNRISE AUTO SUPPLY INC	06/06/2016	$25.59
	LEE TRANSPORT EQUIPMENT	06/08/2016	$251.45
	JAMAR TECHNOLOGIES INC	06/08/2016	$643.71
	SUNRISE AUTO SUPPLY INC	06/07/2016	$34.41
	Snider Tire #163	06/09/2016	$885.10
	SUNRISE AUTO SUPPLY INC	06/08/2016	$15.07
	SUNRISE AUTO SUPPLY INC	06/08/2016	$5.49
	SUNRISE AUTO SUPPLY INC	06/09/2016	$3.20
	ASC CONSTRUCTION EQUIP	06/23/2016	$1,564.19
	HILLS MACHINERY COMPANY	06/23/2016	$209.38
	HALL MANUFACTURING	06/29/2016	$339.48
			$5,484.48
LORRIE C. CAMP	LOWES #00667	06/03/2016	$426.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRIE C. CAMP	FORMS AND SUPPLY - AOPD	06/06/2016	$107.67
	Harrisons Workwear Sparta	06/07/2016	$100.00
	OFFICE DEPOT #62	06/10/2016	$169.58
	USPS 45362402729803335	06/10/2016	$6.47
	LOWES #01983	06/13/2016	$187.51
	HARRISONS WORKWEAR MAULDI	06/20/2016	$100.00
	BEST BUY 00002725	06/23/2016	$221.51
	FORMS AND SUPPLY - AOPD	06/28/2016	$98.36
			$1,417.14
LOU O GILLEY	SOUTHEASTERN PAPER GRO	06/07/2016	$116.68
	PALMETTO SPECIALITY PRODU	06/16/2016	$433.31
			$549.99
LYNN B FULMER	THE KEY SHOP INC	05/31/2016	$11.88
	WM SUPERCENTER #1286	06/02/2016	$120.27
	STAPLES 00103911	06/02/2016	$161.98
	FORMS AND SUPPLY - AOPD	06/07/2016	$308.88
	FORMS AND SUPPLY - AOPD	06/07/2016	$378.49
	FORMS AND SUPPLY - AOPD	06/14/2016	$53.18
	FORMS AND SUPPLY - AOPD	06/15/2016	$57.59
			$1,092.27
LYNSEE R GIBSON	VARIDESK	06/28/2016	$495.00
	FORMS AND SUPPLY - AOPD	06/28/2016	$97.87
			$592.87
M BOWMAN	JUMPERS AUTO PARTS INC	06/07/2016	$11.20
			$11.20
M T RHODES	HUGHES AUTO PARTS INC	05/31/2016	$32.84
	CLASSIC FORD OF COLUMBIA	06/01/2016	$17.92
	HUGHES AUTO PARTS INC	06/01/2016	$124.17
	HUGHES AUTO PARTS INC	06/01/2016	$23.58
	DENMARK WHOLESALE	06/02/2016	$25.15
	MOTION INDUSTRIES SC14	06/02/2016	$406.59
	BAMBERG AUTO PARTS INC	06/02/2016	$20.74
	HALL MANUFACTURING	06/06/2016	$242.22
	GOODYEAR FRASIER TIRE SER	06/06/2016	$704.09
	SANDERS SUPPLY CO	06/07/2016	$1.77
	CLASSIC FORD OF COLUMBIA	06/07/2016	$21.94
	LOVE CHEVROLET PARTS AND	06/08/2016	$81.17
	BILLYS LAWN FARM AND GARD	06/07/2016	$6.43
	BAMBERG AUTO PARTS INC	06/07/2016	$287.12
	EXCEL TRUCK GROUP	06/08/2016	$43.09
	BAMBERG AUTO PARTS INC	06/08/2016	$74.22
	BAMBERG AUTO PARTS INC	06/08/2016	$22.01
	AIRGAS SOUTH	06/09/2016	$67.38
	BLANCHARD MACHINERY	06/10/2016	$57.66
	DENMARK WHOLESALE	06/10/2016	$31.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	CAROLINA INTL TRUCKS	06/10/2016	$196.86
	CLASSIC FORD OF COLUMBIA	06/14/2016	$56.91
	BLANCHARD MACHINERY	06/14/2016	$1,585.88
	RANDYS AUTO P 0022529	06/14/2016	$26.61
	BLANCHARD EQUIPMENT	06/15/2016	$68.02
	DENMARK WHOLESALE	06/16/2016	$115.62
	DENMARK WHOLESALE	06/16/2016	$13.10
	HALL MANUFACTURING	06/16/2016	$153.03
	BAMBERG AUTO PARTS INC	06/17/2016	$48.50
	BAMBERG AUTO PARTS INC	06/16/2016	$62.99
	CLASSIC FORD OF COLUMBIA	06/17/2016	$59.93
	DENMARK WHOLESALE	06/20/2016	$143.51
	CLASSIC FORD OF COLUMBIA	06/21/2016	$305.51
	BAMBERG AUTO PARTS INC	06/20/2016	$157.76
	BAMBERG AUTO PARTS INC	06/21/2016	$21.00
	COMPANY WRENCH	06/21/2016	$498.11
	LOVE CHEVROLET PARTS AND	06/22/2016	$54.43
	HYDRADYNE FLUID AIR 590	06/21/2016	$10.82
	RANDYS AUTO P 0022529	06/21/2016	$44.96
	BAMBERG AUTO PARTS INC	06/22/2016	$70.10
	BAMBERG AUTO PARTS INC	06/22/2016	$71.78
	BLANCHARD EQUIPMENT	06/23/2016	$29.10
	BAMBERG AUTO PARTS INC	06/22/2016	$18.51
	DILLON SUPPLY COMPANY	06/23/2016	$39.95
	Murphy's Auto Glass And L	06/24/2016	$214.22
	ALAMO INDUSTRIAL	06/24/2016	$221.88
	LEE TRANSPORT EQUIPMENT	06/24/2016	$45.79
	BAMBERG AUTO PARTS INC	06/23/2016	$128.52
	GOODYEAR FRASIER TIRE SER	06/27/2016	$1,115.49
	BEARING DIST - ORANGEBURG	06/27/2016	$47.35
	COMPANY WRENCH	06/26/2016	$67.79
	HALL MANUFACTURING	06/28/2016	$483.37
	LOVE CHEVROLET PARTS AND	06/28/2016	$639.71
	BAMBERG AUTO PARTS INC	06/28/2016	$91.64
	BLANCHARD EQUIPMENT	06/29/2016	$109.63
	BILLYS LAWN FARM AND GARD	06/28/2016	$9.18
	TRUCK PRO	06/29/2016	$49.02
			$9,368.03
MAJOR G GRANT	MOMAR	06/15/2016	$691.99
	FORMS AND SUPPLY - AOPD	06/16/2016	$119.55
			$811.54
MANDY C HOLCOMBE	MIDLANDS MACHINERY INC	06/06/2016	$398.44
	ROBBINS TIRE SERVI	06/13/2016	$943.40
	ROBBINS TIRE SERVI	06/13/2016	$799.78
	ROBBINS TIRE SERVI	06/13/2016	$505.51
	ROBBINS TIRE SERVI	06/13/2016	$114.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MANDY C HOLCOMBE	HALL MANUFACTURING	06/15/2016	$726.75
	DIESEL POWER INC	06/14/2016	$104.20
	MCI SUPPLY-EASLEY INC	06/14/2016	$415.22
	DNI AUTO PARTS	06/15/2016	$255.05
	MIDLANDS MACHINERY INC	06/15/2016	$440.11
	CAROLINA INTL TRUCKS	06/20/2016	$51.78
	OLD STONE TRACTOR COMPAN	06/20/2016	$118.94
	GWINN'S TIRE & ALLIGNME	06/21/2016	$111.10
	BENSON FORD MERCURY INC	06/20/2016	$420.73
	CAROLINA INTL TRUCKS	06/21/2016	$73.99
	GYRO-TRAC CORPORATION	06/21/2016	$1,535.47
	DURHAMS AUTOMOTIVE INC	06/21/2016	$306.76
	GWINN'S TIRE & ALLIGNME	06/24/2016	$174.40
	MIDLANDS MACHINERY INC	06/24/2016	$1,001.92
	DNI AUTO PARTS	06/23/2016	$78.11
	PICKENS CULVERT & PIPE IN	06/24/2016	$3.01
	STOCKMAN OIL	06/27/2016	$322.50
	ALAMO INDUSTRIAL	06/27/2016	$22.25
	INTERSTATE TIRE SERVICE	06/27/2016	$711.83
			$9,635.65
MARCUS G. ADDIS	LOWES #00728	05/31/2016	$195.00
	WHITE JONES ACE HDWE	05/31/2016	$19.24
	AUTOZONE #0171	06/01/2016	$85.59
	LOWES #03050	06/02/2016	$26.39
	NORTHERN TOOL EQUIPMNT	06/01/2016	$26.49
	NORTHERN TOOL EQUIPMNT	06/01/2016	$190.77
	PRAXAIR DISTRIBUTION I	06/02/2016	$69.34
	WHITE JONES ACE HDWE	06/02/2016	$216.04
	ANDERSON NAPA AUTO PARTS	06/02/2016	$31.46
	PROSOURCE #5	06/03/2016	$10.45
	KUT-RITE MANUFACTURING	06/06/2016	$215.91
	NPC NEW PIG CORP	06/07/2016	$183.04
	LOWES #03050	06/08/2016	$81.04
	AUTOZONE #0171	06/08/2016	$1.97
	ELLIS BICYCLE SHOP	06/08/2016	$28.36
	ANDERSON NAPA AUTO PARTS	06/08/2016	$12.78
	SQ FANT'S OFFICE SUPPLY,	06/09/2016	$177.51
	ELLIS BICYCLE SHOP	06/10/2016	$3.48
	TRACTOR-SUPPLY-CO #0440	06/14/2016	$42.79
	WHITE JONES ACE	06/14/2016	$39.64
	IPC SUPPLY, INC.	06/14/2016	$65.87
	STILES HTG COOLING INC	06/15/2016	$868.78
	IN ENVIRONMENTAL LABORAT	06/15/2016	$180.00
	ANDERSON NAPA AUTO PARTS	06/15/2016	$31.10
	LAWSON PRODUCTS	06/16/2016	$52.39
	WW GRAINGER	06/17/2016	$155.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS G. ADDIS	PRAXAIR DISTRIBUTION I	06/21/2016	$116.15
	FASTENAL COMPANY01	06/21/2016	$4.10
	WW GRAINGER	06/21/2016	$758.59
	TRACTOR-SUPPLY-CO #0440	06/21/2016	$8.01
	WW GRAINGER	06/21/2016	$612.04
	ANDERSON NAPA AUTO PARTS	06/21/2016	$71.16
	IPC SUPPLY, INC.	06/23/2016	$135.99
	WW GRAINGER	06/23/2016	$1,039.27
	WHITE JONES ACE HDWE	06/23/2016	$39.40
	ANDERSON OUTDOOR P	06/23/2016	$129.87
	CAROLINA CHAIN & CABLE DU	06/23/2016	$72.29
	SEARS ROEBUCK 2305	06/23/2016	$9.62
	WW GRAINGER	06/27/2016	$260.40
	IN ORANGE PRODUCTS LLC	06/27/2016	$599.99
	CRESCENT SUPPLY COMPANY I	06/28/2016	$46.76
	INTEGRITY FIRE SFTY	06/27/2016	$75.04
	LOWES #03050	06/29/2016	$75.22
	ARC3 GASES SOUTH	06/29/2016	$47.67
			$7,112.29
MARION E CRAIG	PIEDMONT AUTO PARTS	05/31/2016	$46.09
	CARQUEST OF CHESTER	05/31/2016	$82.78
	GREENVILLE TRACTOR CO	06/01/2016	$231.10
	PIEDMONT AUTO PARTS	06/02/2016	$9.39
	PIEDMONT AUTO PARTS	06/02/2016	$159.73
	CHAD'S BODY SHOP & TOWING	06/02/2016	$1,500.00
	LANCASTER MOTOR CO	06/08/2016	$148.45
	PIEDMONT AUTO PARTS	06/10/2016	$63.16
	PIEDMONT AUTO PARTS	06/10/2016	$6.29
	PIEDMONT AUTO PARTS	06/10/2016	$28.30
	PIEDMONT AUTO PARTS	06/09/2016	$80.30
	PIEDMONT AUTO PARTS	06/10/2016	$77.76
	PIEDMONT AUTO PARTS	06/09/2016	$159.80
	PIEDMONT AUTO PARTS	06/13/2016	$217.31
	TRACTOR SUPPLY CO #1743	06/14/2016	$24.21
	PIEDMONT AUTO PARTS	06/13/2016	$126.42
	SHERWIN INDUSTRIES	06/13/2016	$187.90
	PIEDMONT AUTO PARTS	06/13/2016	$2.89
	PIEDMONT AUTO PARTS	06/14/2016	$37.71
	PIEDMONT AUTO PARTS	06/13/2016	$16.62
	PIEDMONT AUTO PARTS	06/13/2016	$5.14
	PIEDMONT AUTO PARTS	06/15/2016	$217.53
	BURNS FORDMERCURY INC	06/21/2016	$217.62
	PIEDMONT AUTO PARTS	06/21/2016	$64.51
	LANCASTER MOTOR CO	06/22/2016	$211.69
	PIEDMONT AUTO PARTS	06/24/2016	$90.58
	PIEDMONT AUTO PARTS	06/23/2016	$58.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E CRAIG	PIEDMONT AUTO PARTS	06/23/2016	$150.10
	PIEDMONT AUTO PARTS	06/23/2016	$83.81
	CARQUEST OF CHESTER	06/24/2016	$108.96
	PIEDMONT AUTO PARTS	06/23/2016	$46.21
	PIEDMONT AUTO PARTS	06/23/2016	$97.80
	OREILLY AUTO 00017426	06/24/2016	$32.39
			$4,591.38
MARION H. HOOD	HOSEPOWER USA	06/02/2016	$56.71
	AHERNRENTALS ADMINISTRATI	06/02/2016	$2,499.70
	LOWES #01064	06/06/2016	$24.78
	HORSE GARDEN ACE HAR	06/06/2016	$5.39
	FLEETPRIDE 310	06/06/2016	$54.26
	ADVANCE AUTO PARTS #5620	06/22/2016	$14.03
	LOWES #01064	06/23/2016	$211.72
	HARBOR FREIGHT TOOLS 103	06/23/2016	$113.77
			$2,980.36
MARK A FELDER	KIMBALL MIDWEST	06/01/2016	$621.01
	BALLARD PARTS SERVICE CO	06/02/2016	$64.56
	ST MATTHEWS SUPPLY	06/02/2016	$15.16
	WW GRAINGER	06/02/2016	$787.63
	BLANCHARD MACHINERY	06/02/2016	$24.45
	ST MATTHEWS SUPPLY	06/03/2016	$116.36
	ST MATTHEWS SUPPLY	06/03/2016	$7.83
	ST MATTHEWS SUPPLY	06/06/2016	$33.00
	BLANCHARD EQUIPMENT	06/06/2016	$20.24
	BLANCHARD EQUIPMENT	06/06/2016	$7.13
	CALHOUN SUPPLY CO INC	06/07/2016	$117.68
	BALLARD PARTS SERVICE CO	06/08/2016	$398.36
	KIMBALL MIDWEST	06/09/2016	$269.85
	NAPA AUTO PARTS	06/08/2016	$28.61
	FULL SOURCE LLC	06/09/2016	$134.09
	CYCLESORB	06/08/2016	$288.90
	AIRGAS SOUTH	06/13/2016	$15.92
	BALLARD PARTS SERVICE CO	06/14/2016	$933.69
	CAROLINA INTL TRUCKS	06/15/2016	$658.58
	KIMBALL MIDWEST	06/17/2016	$694.77
	CLASSIC FORD OF COLUMBIA	06/17/2016	$293.42
	KIMBALL MIDWEST	06/21/2016	$39.29
	ST MATTHEWS SUPPLY	06/23/2016	$94.10
	ST MATTHEWS SUPPLY	06/23/2016	$23.99
	KIMBALL MIDWEST	06/23/2016	$298.47
	NOR NORTHERN TOOL	06/24/2016	$71.53
	GENERATOR SERVICES INC	06/27/2016	$280.00
	COASTAL HYDRAULICS INC	06/29/2016	$1,815.57
	BALLARD PARTS SERVICE CO	06/29/2016	$128.16
	CALHOUN SUPPLY CO INC	06/29/2016	$37.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,320.22
MARK A. CROSBY JR	FLINT TRADING, INC.	05/31/2016	$2,420.22
	STARR TRACKS	06/02/2016	$62.52
	STARR TRACKS	06/07/2016	$2.81
	WIGGINS & SON	06/10/2016	$115.44
	BRUNSON BUILDING SUPPLY	06/13/2016	$32.82
	ADVANCE AUTO PARTS #9847	06/14/2016	$8.62
	FRED'S TREE SERVICE	06/14/2016	$400.00
	ALAMO INDUSTRIAL	06/24/2016	$1,031.83
	WIGGINS & SON	06/28/2016	$79.91
			$4,154.17
MARK D WEATHERFORD	CALHOUN SUPPLY CO INC	06/22/2016	$211.19
			$211.19
MARTY W WOOTEN	MSC	06/02/2016	$75.74
	JOHNSTONE SUPPLY	06/03/2016	$11.20
	IBS OF SOUTH CAROLINA	06/03/2016	$95.26
	WM SUPERCENTER #1286	06/07/2016	$12.70
	FASTENAL COMPANY01	06/08/2016	$108.17
	FASTENAL COMPANY01	06/08/2016	$182.61
	WW GRAINGER	06/09/2016	$147.85
	WW GRAINGER	06/10/2016	$109.06
	WW GRAINGER	06/10/2016	$42.85
	LOWES #01064	06/10/2016	$16.38
	GRAYBAR ELECTRIC	06/14/2016	$417.09
	HOMEDEPOT.COM	06/13/2016	$215.87
	LOWES #00499	06/16/2016	$34.19
	LOWES #01064	06/17/2016	$15.04
	USA EQUIPMENT DIRE	06/17/2016	$279.83
	WW GRAINGER	06/17/2016	$662.07
	STATE MECHANICAL CONTRACT	06/17/2016	$85.00
	ULINE SHIP SUPPLIES	06/21/2016	$189.69
	WW GRAINGER	06/20/2016	$48.48
	GATEWAY #1 COLA	06/20/2016	$489.62
	LOWES #01064	06/21/2016	$14.03
	FCD FREUND CONTAINER	06/21/2016	$259.96
	WM SUPERCENTER #1286	06/22/2016	$15.18
	LOWES #01064	06/22/2016	$45.40
	JOHNSTONE SUPPLY COLUMB	06/21/2016	$644.28
	ATO LTD	06/23/2016	$208.84
	JOHNSTONE SUPPLY COLUMB	06/24/2016	$57.07
			$4,483.46
MARY BLACKWOOD	ALLENDALE AUTO 0024593	05/31/2016	$4.55
	WW GRAINGER	06/01/2016	$143.02
	ASC CONSTRUCTION EQUIP	06/03/2016	$155.31
	ALLENDALE AUTO 0024593	06/06/2016	$6.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	ALLENDALE AUTO 0024593	06/06/2016	$412.24
	ALLENDALE AUTO 0024593	06/07/2016	$336.39
	AGRI DIRECT INC	06/07/2016	$756.16
	DIVERSIFIED RECYCL	06/09/2016	$803.00
	CYCLESORB	06/08/2016	$141.51
	DIVERSIFIED RECYCL	06/09/2016	$7.50
	DIVERSIFIED RECYCL	06/09/2016	$100.00
	ALLENDALE AUTO 0024593	06/09/2016	$43.15
	ALLENDALE AUTO 0024593	06/10/2016	$12.02
	NOR NORTHERN TOOL	06/10/2016	$179.14
	DIVERSIFIED RECYCL	06/13/2016	$2,259.00
	AGRI SUPPLY - STATESBORO	06/15/2016	$141.74
	ALLENDALE IGA	06/15/2016	$33.46
	ALLENDALE AUTO 0024593	06/15/2016	$292.55
	ALLENDALE AUTO 0024593	06/15/2016	$6.55
	ALLENDALE HARDWARE	06/17/2016	$8.32
	WARREN TRUCK EQUIPMENT	06/16/2016	$37.63
	BATTERIES PLUS #17	06/20/2016	$144.71
	IN PALMETTO TOOL INC.	06/20/2016	$160.50
	ALLENDALE IGA	06/20/2016	$70.36
	NOR NORTHERN TOOL	06/21/2016	$546.30
	TESTMASTER OF AUGUSTA	06/21/2016	$222.00
	ALLENDALE AUTO 0024593	06/21/2016	$129.10
	ALCAM INC	06/21/2016	$208.95
	G&K SERVICES AR	06/23/2016	$83.27
	ALLENDALE AUTO 0024593	06/23/2016	$175.19
	ALLENDALE AUTO 0024593	06/23/2016	$79.35
	ALLENDALE HARDWARE	06/24/2016	$18.92
	ALLENDALE AUTO 0024593	06/27/2016	$14.38
			$7,732.45
MATTHEW J SHEALY	WM SUPERCENTER #624	06/22/2016	$137.98
			$137.98
MELISSA F POOLE	LOWES #00358	06/06/2016	$249.31
	THE BOOTJACK INC	06/07/2016	$93.30
	THE BOOTJACK INC	06/07/2016	$100.00
	LOWES #00358	06/14/2016	$37.65
	THE BOOTJACK INC	06/14/2016	$93.30
	LOWES #02948	06/16/2016	$20.30
	FORTILINE-CHARLESTON	06/22/2016	$193.13
			$786.99
MELISSA P BRANHAM	PIEDMONT AUTO PARTS	05/31/2016	$44.24
	PIEDMONT AUTO PARTS	06/01/2016	$96.11
	FORT MILL FORD	06/02/2016	$425.83
	WEST END TIRE LLC	06/01/2016	$36.18
	PIEDMONT AUTO PARTS	06/03/2016	$103.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA P BRANHAM	PIEDMONT AUTO PARTS	06/03/2016	$47.21
	PIEDMONT AUTO PARTS	06/06/2016	$51.98
	PIEDMONT AUTO PARTS	06/06/2016	$2.44
	ALAMO INDUSTRIAL	06/07/2016	$253.99
	CARQUEST OF CHESTER	06/07/2016	$239.08
	PIEDMONT AUTO PARTS	06/07/2016	$62.94
	MAINTENANCE PRODUCTS, INC	06/08/2016	$469.25
	CAROLINA INTL TRUCKS	06/15/2016	$491.08
	WEST END TIRE LLC	06/15/2016	$36.18
	CARQUEST OF CHESTER	06/15/2016	$291.41
	PIEDMONT AUTO PARTS	06/16/2016	$8.32
	PIEDMONT AUTO PARTS	06/16/2016	$162.67
	PIEDMONT AUTO PARTS	06/17/2016	$274.32
	PIEDMONT AUTO PARTS	06/17/2016	$2.49
	PIEDMONT AUTO PARTS	06/16/2016	$239.58
	PIEDMONT AUTO PARTS	06/17/2016	$50.90
	CARQUEST OF CHESTER	06/16/2016	$107.68
	SAFETY KLEEN SYSTEMS BRAN	06/20/2016	$38.88
	PIEDMONT AUTO PARTS	06/20/2016	$121.83
	CARQUEST OF CHESTER	06/20/2016	$27.19
	PIEDMONT AUTO PARTS	06/20/2016	$145.71
	PIEDMONT AUTO PARTS	06/20/2016	$10.22
	PRAXAIR DISTRIBUTION I	06/21/2016	$58.32
	PIEDMONT AUTO PARTS	06/21/2016	$21.23
	PIEDMONT AUTO PARTS	06/21/2016	$59.27
	EZELL HARDWARE INC	06/22/2016	$7.55
	CARQUEST OF CHESTER	06/27/2016	$15.84
	LANDS TIRE CENTER	06/27/2016	$49.14
	PIEDMONT AUTO PARTS	06/27/2016	$9.71
			$4,062.19
MELVIN L FOSTER	DRI gPhotoShow Pro	06/16/2016	$19.67
			$19.67
MICHAEL C BOWMAN	OFFICE DEPOT #2349	06/15/2016	$21.59
	LESESNE INDUSTRIES INC	06/22/2016	$466.56
			$488.15
MICHAEL D CARSON	LOWES #00499	06/16/2016	$34.82
	CABLE & CONNECTIONS	06/16/2016	$127.61
	NEWARK US 000700000075	06/22/2016	$1,276.24
	CABLE & CONNECTIONS	06/28/2016	$49.22
			$1,487.89
MICHAEL L FOWLER	SUPERIOR AUTO PARTS	06/03/2016	$23.33
	NORSTAR INDUSTRIES INC	06/03/2016	$195.59
	BENSON FORD MERCURY INC	06/06/2016	$72.25
	BLANCHARD MACHINERY	06/07/2016	$782.52
	SUPERIOR AUTO PARTS	06/10/2016	$4.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L FOWLER	GWINN'S TIRE & ALLIGNME	06/10/2016	$652.44
	DNI AUTO PARTS	06/10/2016	$41.43
	SUPERIOR AUTO PARTS	06/10/2016	$10.00
	SUPERIOR AUTO PARTS	06/15/2016	$99.59
	SUPERIOR AUTO PARTS	06/16/2016	$92.05
	SUPERIOR AUTO PARTS	06/17/2016	$12.70
	SUPERIOR AUTO PARTS	06/17/2016	$75.25
	SUPERIOR AUTO PARTS	06/20/2016	$15.46
	KEVIN WHITAKER CHEVROLET	06/20/2016	$70.18
	SUPERIOR AUTO PARTS	06/21/2016	$14.43
	SUPERIOR AUTO PARTS	06/21/2016	$31.11
	FLEETPRIDE 316	06/22/2016	$379.29
	SUPERIOR AUTO PARTS	06/24/2016	$13.80
	PRIDE MECHANICAL & FABRIC	06/22/2016	$92.02
	SUPERIOR AUTO PARTS	06/27/2016	$33.81
	FLINT EQUIP SIMPSONVILL	06/27/2016	$1,310.69
	DNI AUTO PARTS	06/27/2016	$43.44
	DNI AUTO PARTS	06/27/2016	$20.48
	DNI AUTO PARTS	06/27/2016	$12.87
			$4,099.68
MICHAEL L HUDSON JR	DYNA	06/02/2016	$962.18
	NAPA STORE 1015010	06/01/2016	$31.50
	FORMS AND SUPPLY - AOPD	06/02/2016	$73.28
	FORMS AND SUPPLY - AOPD	06/02/2016	$34.23
	DIVERSIFIED RECYCL	06/07/2016	$7.50
	AIRGAS SOUTH	06/07/2016	$23.88
	NAPA STORE 1015010	06/08/2016	$28.14
	NAPA STORE 1015010	06/10/2016	$25.55
	CYCLESORB	06/09/2016	$288.90
	NAPA STORE 1015010	06/10/2016	$12.99
	WW GRAINGER	06/15/2016	$676.92
	NAPA STORE 1015010	06/16/2016	$8.29
	NAPA STORE 1015010	06/23/2016	$31.48
			$2,204.84
MICHAEL L MCKENZIE	ALLEN PRECISION EQUIP	06/01/2016	$264.20
	TEST MARK INDUSTRIES	06/02/2016	$13.78
	ACADEMY SPORTS# 154	06/15/2016	$142.19
			$420.17
MICHAEL MILLS	HOMEDEPOT.COM	06/07/2016	$462.88
	LOWES #02803	06/08/2016	$125.13
	DARLINGTON CHAINSAW INC	06/08/2016	$436.98
	PALMETTO SPECIALITY PRODU	06/08/2016	$424.95
	CFR FARM SUPPLY	06/09/2016	$14.00
	TIRES PLUS	06/10/2016	$14.04
	SP ARMY NAVY NOW	06/16/2016	$400.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MILLS	NORTHSIDE FEED AND TACK	06/16/2016	$300.00
	PEE DEE SUPPLY	06/16/2016	$27.99
	CITRUS DEPOT	06/16/2016	$1,192.00
	CEDAR LANE SUPPLY INC	06/16/2016	$23.30
	CEDAR LANE SUPPLY INC	06/28/2016	$49.68
			$3,470.95
MICHAEL P ACKERMAN	LOWES #00528	06/07/2016	$29.62
	COLUMBIA WINAIR CO	06/08/2016	$80.87
	AMETEK BROOKFIELD	06/20/2016	$268.70
	GILSON COMPANY, INC.	06/28/2016	$95.26
			$474.45
MICHAEL S WINCHESTER	ANDERSON NAPA AUTO PARTS	05/31/2016	$3.69
	VICKERYS OUTDOOR POWRE	06/01/2016	$5.30
	ANDERSON NAPA AUTO PARTS	06/01/2016	$4.00
	T A POWER TRAIN PRODUCTS	06/02/2016	$71.38
	CANNON & SONS, INC.	06/03/2016	$12.72
	OLD STONE TRACTOR COMPAN	06/06/2016	$931.03
	OLD STONE TRACTOR COMPAN	06/06/2016	$931.05
	OLD STONE TRACTOR COMPAN	06/06/2016	$128.51
	DURACO, INC	06/06/2016	$950.30
	BOGGS TRACTOR 2	06/07/2016	$94.23
	BOGGS TRACTOR 2	06/07/2016	$238.14
	LINDER INDSTRL-GREER	06/07/2016	$155.71
	CAROLINA INDUSTRIAL TRUCK	06/09/2016	$472.31
	ANDERSON NAPA AUTO PARTS	06/08/2016	$42.28
	EDWARDS AUTO	06/09/2016	$804.45
	ANDERSON NAPA AUTO PARTS	06/09/2016	$34.98
	OLD STONE TRACTOR COMPAN	06/13/2016	$688.48
	ACTION AUTOMOTIVE	06/13/2016	$241.00
	BOGGS TRACTOR 2	06/14/2016	$70.70
	DURACO, INC	06/14/2016	$571.95
	Towes 24hr Towing	06/13/2016	$250.00
	MIDLANDS MACHINERY INC	06/14/2016	$72.08
	APPLIED IND TECH 2220	06/16/2016	$980.49
	ANDERSON NAPA AUTO PARTS	06/14/2016	$13.45
	BLUE RIDGE WELDING	06/17/2016	$335.00
	BOGGS TRACTOR 2	06/17/2016	$77.23
	ANDERSON NAPA AUTO PARTS	06/15/2016	$57.23
	OLD STONE TRACTOR COMPAN	06/20/2016	$308.28
	LONG LEWIS STERLING WEST	06/21/2016	$107.80
	ANDERSON NAPA AUTO PARTS	06/20/2016	$9.00
	BOGGS TRACTOR 2	06/21/2016	$61.35
	DURACO, INC	06/21/2016	$115.09
	LONG LEWIS STERLING WEST	06/22/2016	$107.81
	BOGGS TRACTOR 2	06/23/2016	$20.00
	ANDERSON NAPA AUTO PARTS	06/22/2016	$14.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	BOGGS TRACTOR 2	06/23/2016	$53.42
	CLEMSON 4 WHEEL CENTER	06/23/2016	$158.95
	BOGGS TRACTOR 2	06/24/2016	$44.00
	BOGGS TRACTOR 2	06/27/2016	$219.60
	Towes 24hr Towing	06/27/2016	$250.00
			$9,707.81
MICHAEL W MCCASLIN	SQ RUSSELL DELANEY	06/22/2016	$1,560.00
	LOWES #01064	06/23/2016	$103.05
			$1,663.05
MICHAEL W TODD II	Hayes Instrument Co.,	06/15/2016	$929.00
	HOUSE OF VACUUMS & SATEL	06/22/2016	$37.74
			$966.74
MICHELENE SEABROOK	FASTENAL COMPANY01	06/15/2016	$119.85
			$119.85
MICHELLE B WAGNER	DELTA AIR 0062346638831	06/02/2016	$375.20
	FORMS AND SUPPLY - AOPD	06/02/2016	$376.76
	FORMS AND SUPPLY - AOPD	06/06/2016	$297.38
	FORMS AND SUPPLY - AOPD	06/14/2016	$315.93
	FORMS AND SUPPLY - AOPD	06/24/2016	$85.73
	FORMS AND SUPPLY - AOPD	06/28/2016	$168.25
			$1,619.25
MICHELLE WALKER	AASHTO	06/06/2016	$1,100.00
	BEST BUY 00002642	06/09/2016	$83.45
	FORMS AND SUPPLY - AOPD	06/13/2016	$55.78
			$1,239.23
MITCHELL O LEE	LOWES #01075	06/16/2016	$13.36
	LOWES #01075	06/20/2016	$152.80
	LOWES #01075	06/21/2016	$48.55
			$214.71
NANCY H FIPPS	WM SUPERCENTER #1829	06/06/2016	$56.44
	AGRI SUPPLY - FLORENCE	06/07/2016	$56.65
	FORMS AND SUPPLY - AOPD	06/07/2016	$60.05
	AGRI SUPPLY - FLORENCE	06/22/2016	$32.37
	FORMS AND SUPPLY - AOPD	06/24/2016	$26.49
			$232.00
NICHOLAS R. COLE	LOWES #00559	06/01/2016	$71.60
	PLUMBING AND ELECTRICAL	06/01/2016	$52.97
	BALLARD PARTS SERVICE CO	06/09/2016	$23.53
	MOREHOUSE-HUBER INC	06/15/2016	$138.86
	LOWES #00559	06/15/2016	$119.08
	LOWES #00559	06/16/2016	$80.56
	PLUMBING AND ELECTRICAL	06/22/2016	$64.04
			$550.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI TESSNER	WW GRAINGER	06/07/2016	$797.44
	WW GRAINGER	06/23/2016	$760.39
	WW GRAINGER	06/23/2016	$107.36
	HALL MANUFACTURING	06/24/2016	$1,231.84
			$2,897.03
NORMA J. CORLEY	CVS/PHARMACY #03869	06/13/2016	$84.51
	LOWES #02207	06/20/2016	$152.23
	FORMS AND SUPPLY - AOPD	06/21/2016	$536.87
	FORMS AND SUPPLY - AOPD	06/24/2016	$78.31
	FORMS AND SUPPLY - AOPD	06/28/2016	$746.86
	FORMS AND SUPPLY - AOPD	06/28/2016	$937.32
			$2,536.10
OMEGA C COOPER	SAF-GARD SAFETY SHOE CO.	06/06/2016	$100.00
	CAROLINA HARDWARE OF DARL	06/28/2016	$24.83
			$124.83
OTIS A GIVENS III	BCT SOUTH CAROLINA	06/02/2016	$22.67
	VARIDESK	06/22/2016	$1,185.00
			$1,207.67
PAMELA T BELL	DADE PAPER - 16	06/01/2016	$564.41
	CCP INDUSTRIES HOSPECO	06/03/2016	$648.33
	PGMC INDUSTRAIL SUPPLIES	06/08/2016	$1,451.52
	PRO CHEM INC	06/09/2016	$976.42
	IN US LAWNS	06/13/2016	$300.00
	UNISOURCE-SOUTHWEST	06/15/2016	$175.54
	MOMAR	06/14/2016	$674.26
			$4,790.48
PATRICIA A CROUCH	IBTTA	06/21/2016	$910.00
	IBTTA	06/21/2016	$910.00
			$1,820.00
PAUL L JONES	DARLINGTON CHAINSAW INC	06/06/2016	$150.93
	A NOTCH ABOVE TREE & L	06/06/2016	$2,350.00
	JAREDS HDWE	06/27/2016	$137.13
			$2,638.06
PAUL S REGISTER	A-1 LOCKSMITH SERVICE	06/09/2016	$98.51
	WW GRAINGER	06/24/2016	$253.26
			$351.77
PAUL T COLLINS	CONWAY AUTO PARTS	06/14/2016	$21.39
	CONWAY AUTO PARTS	06/14/2016	$167.54
	ALAMO INDUSTRIAL	06/16/2016	$608.99
	ALAMO INDUSTRIAL	06/16/2016	$1,628.08
	OFFICE DEPOT #2179	06/17/2016	$79.15
	WILD WEST	06/20/2016	$100.00
	CANNONS SMALL ENGINE SPEC	06/24/2016	$1,791.08
	CANNONS SMALL ENGINE SPEC	06/27/2016	$1,209.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL T COLLINS	GYRO-TRAC CORPORATION	06/28/2016	$2,112.59
			$7,717.88
PAUL W DRIGGERS	TRUCK PARTS SPECIALISTS	06/02/2016	$71.06
	A1 TIRE OF ABBEVILLE LLC	06/06/2016	$654.36
	GYRO-TRAC CORPORATION	06/06/2016	$708.95
	ASC CONSTRUCTION EQUIP	06/08/2016	$447.15
	LINDER INDSTRL-COLUMBIA	06/13/2016	$463.45
	WW WILLIAMS	06/13/2016	$2,467.37
	A1 TIRE OF ABBEVILLE LLC	06/24/2016	$2,368.85
	TRUCK PRO	06/24/2016	$387.27
	LEE TRANSPORT EQUIPMENT	06/24/2016	$1,107.45
	OLD STONE TRACTOR COMPAN	06/27/2016	$374.69
	A1 TIRE OF ABBEVILLE LLC	06/27/2016	$256.36
	A1 TIRE OF ABBEVILLE LLC	06/28/2016	$704.00
			$10,010.96
PAULA L CEARLEY	HERALD OFFICE SUPPLY INC	05/31/2016	$294.39
	THE KEY SHOP INC	06/09/2016	$683.44
	HERALD OFFICE SUPPLY INC	06/21/2016	$320.57
	HERALD OFFICE SUPPLY INC	06/22/2016	$236.58
	HERALD OFFICE SUPPLY INC	06/22/2016	$10.32
	HERALD OFFICE SUPPLY INC	06/23/2016	$162.51
	HERALD OFFICE SUPPLY INC	06/27/2016	$49.41
			$1,757.22
PEGGY PAXTON	USPS 45362502729803095	06/06/2016	$12.94
	FORMS AND SUPPLY - AOPD	06/06/2016	$103.24
	BCT SOUTH CAROLINA	06/09/2016	$22.30
	MICHAELS STORES 6001	06/16/2016	$23.83
	FORMS AND SUPPLY - AOPD	06/15/2016	$361.48
	FORMS AND SUPPLY - AOPD	06/16/2016	$152.61
			$676.40
PETER J GOSNELL	MACS FARM SUPPLY	06/03/2016	$2,442.00
	J.R. WILSON CONSTR	06/03/2016	$1,232.70
	WESTBURY ACE HDWE	06/06/2016	$41.02
	WESTBURY ACE HDWE	06/06/2016	$1,196.61
	ORANGEBURG REDI-MIX CONCR	06/13/2016	$1,839.72
	ORANGEBURG REDI-MIX CONCR	06/14/2016	$926.42
	ARONSON AWNING CO INC	06/17/2016	$622.76
	STARR TRACKS	06/18/2016	$832.09
			$9,133.32
PHILLIP G SMITH	BATTERIES PLUS 178	06/03/2016	$44.27
	BATTERIES PLUS 178	06/03/2016	$42.11
	WEST MARINE #518	06/06/2016	$243.64
	CAYCE CO INC	06/09/2016	$751.36
	BEST BUY 00008268	06/16/2016	$73.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,154.80
R E SMOAK	HALL MANUFACTURING	06/24/2016	$2,048.40
			$2,048.40
RANDY H SMITH	AGRI SUPPLY - FLORENCE	06/08/2016	$59.39
	Hayes Instrument Co.,	06/15/2016	$778.00
			$837.39
RANDY P. FENDER	ADVANCE AUTO PARTS #5250	05/31/2016	$51.58
	NAPA AUTO 0030273	05/31/2016	$95.26
	ALCAM INC	06/07/2016	$423.50
	WALTERBORO DO IT B	06/09/2016	$6.47
	NAPA AUTO 0030273	06/08/2016	$99.79
	WESTBURY ACE HDWE	06/09/2016	$5.93
	ALCAM INC	06/08/2016	$144.47
	NAPA AUTO 0030273	06/09/2016	$14.98
	NAPA AUTO 0030273	06/09/2016	$3.63
	NAPA AUTO 0030273	06/13/2016	$9.22
	WALTERBORO DO IT B	06/15/2016	$23.21
	NAPA AUTO 0030273	06/15/2016	$24.49
	NAPA AUTO 0030273	06/16/2016	$42.93
	HOSE & EQUIPMENT	06/17/2016	$376.77
	WALTERBORO RENTAL AND EQU	06/21/2016	$107.98
	WALTERBORO DO IT B	06/21/2016	$1.83
	BMK DISTRIBUTORS	06/21/2016	$74.29
	NAPA AUTO 0030273	06/21/2016	$36.18
	NAPA AUTO 0030273	06/24/2016	$24.01
	NAPA AUTO 0030273	06/24/2016	$4.31
			$1,570.83
RANDY SMALL	DOLLAR-GENERAL #0570	06/06/2016	$8.06
	HENDERSON SUPPLY CO	06/07/2016	$32.37
	RODDERS & JETS SUPPLY C	06/07/2016	$687.05
	HENDERSON SUPPLY CO	06/08/2016	$16.70
	HENDERSON SUPPLY CO	06/08/2016	$5.39
	MCDONALD TREE SERVICE	06/14/2016	$2,400.00
	FASTENAL COMPANY01	06/15/2016	$116.51
			$3,266.08
RAYMOND H RAST	GRAYBAR ELECTRIC	06/09/2016	$260.69
	CES 25	06/14/2016	$92.01
	FASTENAL COMPANY01	06/20/2016	$17.72
	UNITED RENTALS	06/20/2016	$219.52
	THE HOME DEPOT 1110	06/20/2016	$6.10
	LOWES #01064	06/21/2016	$200.07
	CES 25	06/21/2016	$696.26
	IBS OF SOUTH CAROLINA	06/23/2016	$401.76
	LOWES #01064	06/23/2016	$51.79
	TRAFFIC ZAP & SUPPLY	06/27/2016	$727.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND H RAST	WALKER BROTHERS INC	06/27/2016	$1,031.40
			$3,704.95
REBECCA A. DUNN	OUTDOOR EQUIPMENT PLUS LL	06/10/2016	$26.70
	CAMDEN PARTS & PROPANE	06/16/2016	$38.25
	OUTDOOR EQUIPMENT PLUS LL	06/20/2016	$49.17
			$114.12
REBECCA M SMITH	CAROLINA CONCRETE/CLINTON	06/01/2016	$1,269.02
	USPS 45488003629804168	06/02/2016	$170.00
	HARRISONS WORKWEAR MAULDI	06/03/2016	$100.00
	DIVERSIFIED RECYCL	06/06/2016	$100.00
	WW GRAINGER	06/06/2016	$213.50
	CAROLINA CONCRETE/CLINTON	06/06/2016	$251.45
	FORMS AND SUPPLY - AOPD	06/08/2016	$177.43
	WW GRAINGER	06/10/2016	$52.43
	SIMPSONVILLE SC BRNCH 12	06/09/2016	$137.80
	HARRISONS WORKWEAR MAULDI	06/13/2016	$100.00
	DIVERSIFIED RECYCL	06/14/2016	$1,423.40
	FORMS AND SUPPLY - AOPD	06/13/2016	$68.34
	WW GRAINGER	06/16/2016	$148.80
	WW GRAINGER	06/17/2016	$102.47
	FORMS AND SUPPLY - AOPD	06/21/2016	$152.88
	FORMS AND SUPPLY - AOPD	06/21/2016	$70.87
	FORMS AND SUPPLY - AOPD	06/28/2016	$223.61
			$4,762.00
REBECCA MITCHELL	STAPLS7157022388000004	06/02/2016	$45.13
	STAPLS7157022388000003	06/02/2016	$119.29
	STAPLS7157022388000002	06/02/2016	$75.00
	STAPLS7157022388000001	06/04/2016	$39.29
	FORMS AND SUPPLY-AOPD	06/16/2016	$54.50
	USPS 45012006535305259	06/20/2016	$176.00
	TYLER BROTHERS	06/21/2016	$199.99
	FASTENAL COMPANY01	06/22/2016	$5.36
	ATCO MANUFACTURING COMPAN	06/23/2016	$1,168.95
	STAPLES DIRECT	06/25/2016	$430.92
	FORMS AND SUPPLY - AOPD	06/24/2016	$68.70
			$2,383.13
RICHARD A LIVINGSTON	WM SUPERCENTER #511	05/31/2016	$101.84
	BI-LO GROCERY #5441	06/01/2016	$62.97
	BLANCHARD MACHINERY	06/02/2016	$1,344.73
	BI-LO GROCERY #5441	06/02/2016	$54.68
	WM SUPERCENTER #621	06/03/2016	$4.04
	WW GRAINGER	06/03/2016	$868.04
	WM SUPERCENTER #621	06/03/2016	$22.85
	WW GRAINGER	06/03/2016	$846.84
	BI-LO GROCERY #5441	06/06/2016	$57.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON	TX AMERICA SAFETY	06/07/2016	$231.00
	BI-LO GROCERY #5441	06/07/2016	$60.87
	BI-LO GROCERY #5441	06/08/2016	$41.47
	FLINT TRADING, INC.	06/08/2016	$2,144.91
	KINGSTREE POWER EQUI	06/08/2016	$64.09
	KINGSTREE TRUE VALUE	06/09/2016	$74.89
	BI-LO GROCERY #5441	06/09/2016	$42.11
	KINGSTREE TRUE VALUE	06/09/2016	$125.95
	AGRI SUPPLY - FLORENCE	06/10/2016	$224.23
	LOWES #01075	06/10/2016	$467.32
	KINGSTREE TRUE VALUE	06/10/2016	$111.54
	BI-LO GROCERY #5441	06/13/2016	$22.33
	KINGSTREE IGA	06/13/2016	$20.10
	2446 CED	06/13/2016	$1,840.32
	BI-LO GROCERY #5441	06/14/2016	$49.84
	BI-LO GROCERY #5441	06/15/2016	$68.90
	HYMAN PAPER & CHEMICAL	06/15/2016	$483.40
	BI-LO GROCERY #5441	06/16/2016	$42.11
	BI-LO GROCERY #5441	06/20/2016	$57.42
	KINGSTREE TRUE VALUE	06/21/2016	$42.79
	KPE HARDWARE	06/21/2016	$22.46
	HYMAN PAPER & CHEMICAL	06/22/2016	$122.13
	ACADEMY SPORTS #196	06/24/2016	$100.00
	ACADEMY SPORTS #196	06/24/2016	$100.00
	WAL-MART #0621	06/29/2016	$60.48
			$9,983.73
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	05/31/2016	$42.33
	JAMAR TECHNOLOGIES INC	05/31/2016	$1,271.70
	CUMMINS ATLANTIC #5	06/01/2016	$54.91
	DOUGLAS MACHINE SHOP, INC	06/01/2016	$8.43
	SPARROW & KENNEDY TRACTOR	06/01/2016	$97.75
	DIAMOND MOWERS, INC.	06/01/2016	$375.91
	FUNDERBURK'S AUTO VALU	06/03/2016	$48.95
	HILLS MACHINERY COMPANY	06/03/2016	$369.10
	CUMMINS ATLANTIC #5	06/03/2016	$36.87
	MARATHON PETRO175810	06/03/2016	$106.65
	CUMMINS ATLANTIC #5	06/06/2016	$37.68
	AUTO PARTS SERVICE INC	06/06/2016	$12.66
	AUTO PARTS SERVICE INC	06/06/2016	$7.02
	AUTO PARTS SERVICE INC	06/07/2016	$73.72
	KIMBALL MIDWEST	06/07/2016	$517.53
	AUTO PARTS SERVICE INC	06/07/2016	$10.20
	CMC BUILDING SUPPLY INC	06/08/2016	$7.57
	AUTO PARTS SERVICE INC	06/08/2016	$5.10
	AUTO PARTS SERVICE INC	06/08/2016	$17.26
	AUTO PARTS SERVICE INC	06/08/2016	$23.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	06/08/2016	$17.67
	AUTO PARTS SERVICE INC	06/08/2016	$146.72
	AUTO PARTS SERVICE INC	06/08/2016	$100.79
	AUTO PARTS SERVICE INC	06/09/2016	$28.23
	AUTO PARTS SERVICE INC	06/09/2016	$147.44
	S & D AUTO PARTS #1	06/07/2016	$14.89
	AUTO PARTS SERVICE INC	06/09/2016	$97.97
	AUTO PARTS SERVICE INC	06/09/2016	$9.77
	AUTO PARTS SERVICE INC	06/09/2016	$24.31
	BTS #24	06/09/2016	$278.45
	BTS #24	06/09/2016	$574.75
	JOYNER SALES LLC	06/09/2016	$53.35
	AUTO PARTS SERVICE INC	06/13/2016	$26.02
	BTS #24	06/13/2016	$51.72
	WARREN TRUCK EQUIPMENT	06/16/2016	$2,366.24
	DOUGLAS MACHINE SHOP, INC	06/17/2016	$81.00
	LOVE CHEVROLET PARTS AND	06/17/2016	$84.48
	RACEWAY FORD OF HARTSVIL	06/20/2016	$905.85
	NOR NORTHERN TOOL	06/24/2016	$111.72
	NOR NORTHERN TOOL	06/24/2016	$896.34
			$9,142.85
RICHARD B. LACY	AMAZON MKTPLACE PMTS	06/07/2016	$72.34
	AMAZON MKTPLACE PMTS	06/28/2016	$55.38
			$127.72
RICHARD STROBLE	HERTZ EQUIPMENT	05/31/2016	$91.82
	OFFICE DEPOT #3357	06/07/2016	$185.49
	FORTILINE-CHARLESTON	06/09/2016	$96.06
	LOWES #00655	06/09/2016	$89.79
	CAROLINA GARDEN AND TURF	06/13/2016	$85.57
	BAKER DISTRIBUTING #501	06/17/2016	$366.81
	FORTILINE-CHARLESTON	06/17/2016	$105.79
	EDISTO ACE HARDWARE	06/23/2016	$20.70
	CAROLINA GARDEN AND TURF	06/28/2016	$16.22
	LOWES #00655	06/28/2016	$594.92
			$1,653.17
RICKY B HUGHES	S&W READY MIX CONCRETE CO	05/31/2016	$337.05
	A WIRELESS CONWAY	06/09/2016	$58.83
	DILLON SUPPLY COMPANY	06/20/2016	$106.18
	DILLON SUPPLY COMPANY	06/20/2016	$39.10
	CANNONS SMALL ENGINE SPEC	06/24/2016	$1,814.63
			$2,355.79
RICKY L CLARK	LINDER INDSTRL-GREER	06/01/2016	$46.00
	OLD STONE TRACTOR COMPAN	06/01/2016	$479.60
	NANCE LAWNMOWER AND SMALL	06/06/2016	$3.08
	THE HOLLOWAY COMPANY	06/06/2016	$126.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	OREILLY AUTO 00014423	06/06/2016	$1.06
	THE HOLLOWAY COMPANY	06/07/2016	$65.33
	ADVANCE AUTO PARTS 5690	06/08/2016	$2.13
	OFFICEMAX/OFFICE DEPOT659	06/07/2016	$26.27
	GEORGE BALLENTINE FORD	06/07/2016	$48.76
	B AND F	06/08/2016	$54.85
	THE HOLLOWAY COMPANY	06/10/2016	$85.36
	A1 TIRE OF ABBEVILLE LLC	06/09/2016	$308.02
	GEORGE BALLENTINE FORD	06/10/2016	$54.72
	OREILLY AUTO 00014423	06/15/2016	$41.58
	SONNY'S AUTO PARTS	06/14/2016	$58.05
	SONNY'S AUTO PARTS	06/14/2016	$5.37
	LATHAMS HARDWARE L	06/14/2016	$40.10
	OREILLY AUTO 00014423	06/15/2016	$16.22
	OREILLY AUTO 00014423	06/22/2016	$34.38
	ADVANCE AUTO PARTS 5690	06/24/2016	$535.01
	OREILLY AUTO 00014423	06/24/2016	$21.70
	ADVANCE AUTO PARTS 5690	06/27/2016	$12.22
	BROOKS TRUCK AND EQUIPMEN	06/28/2016	$2,499.60
			$4,565.66
ROBERT A FOSTER	EARL DUDLEY INC	06/22/2016	$560.84
			$560.84
ROBERT A PATTERSON	LANDSCAPERS SUPPLY OF GR	05/31/2016	$1,073.83
	THE HOME DEPOT 6918	06/24/2016	$514.73
	THE HOME DEPOT 1127	06/27/2016	$60.67
	WM SUPERCENTER #641	06/28/2016	$30.43
			$1,679.66
ROBERT C REDDING	LANDSCAPERS SUPPLY II	05/31/2016	$162.19
	SUBURBAN PROPANE	06/01/2016	$25.59
	FOOTHILLS SMALL ENGINE	06/01/2016	$63.55
	THE TOOL SHED	06/02/2016	$237.86
	HARRISONS WORKWEAR MAULDI	06/03/2016	$100.00
	4 SEASONS LAWN AND GARDEN	06/03/2016	$71.79
	LANDSCAPERS SUPPLY II	06/03/2016	$22.59
	HARRISONS WORKWEAR MAULDI	06/02/2016	$100.00
	LOWES #01718	06/06/2016	$49.39
	HARRISONS WORKWEAR MAULDI	06/08/2016	$100.00
	HARRISONS WORKWEAR MAULDI	06/08/2016	$100.00
	TRACTOR SUPPLY CO #1541	06/09/2016	$74.17
	THE HOME DEPOT 1104	06/08/2016	$15.74
	Adams Products 30G Greenv	06/14/2016	$192.33
	LUMBER LIQUIDATORS 093	06/15/2016	$236.23
	HARBOR FREIGHT TOOLS 96	06/16/2016	$31.79
	PICKENS CULVERT & PIPE IN	06/20/2016	$187.68
	HARRISONS WORKWEAR MAULDI	06/27/2016	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C REDDING	HARRISONS WORKWEAR MAULDI	06/28/2016	$100.00
			$1,970.90
ROBERT E DUNN	LOVE CHEVROLET PARTS AND	05/31/2016	$220.68
	UNITED LABORATORIES	05/31/2016	$343.11
	HILLS MACHINERY COMPANY	05/31/2016	$1,392.90
	GOODYEAR FRASIER TIRE SER	06/01/2016	$1,679.84
	3 MAN AUTO SERVICE	05/31/2016	$831.71
	SOUTHERN PUMP &TANK	06/01/2016	$625.72
	EVANS STEEL SERVICE INC	06/01/2016	$256.80
	GOODYEAR FRASIER TIRE SER	06/02/2016	$341.13
	LOVE CHEVROLET PARTS AND	06/06/2016	$128.24
	AIRGAS SOUTH	06/08/2016	$69.98
	WANCO INC	06/10/2016	$381.00
	GOODYEAR FRASIER TIRE SER	06/15/2016	$137.18
	TRIPLE S GARAGE	06/15/2016	$602.85
	GOODYEAR FRASIER TIRE SER	06/15/2016	$81.48
	CLASSIC FORD OF COLUMBIA	06/16/2016	$279.38
	H&E EQUIPMENT SERVICES	06/16/2016	$327.15
	MATERIALS HANDLING SOLUTI	06/16/2016	$284.55
	TRUCK SUPPLY COMPANY O	06/17/2016	$188.63
	SAFETY KLEEN CORP	06/21/2016	$392.46
	WAYTEK	06/21/2016	$69.37
	OREILLY AUTO 00016170	06/22/2016	$132.31
	OREILLY AUTO 00016170	06/23/2016	$146.47
	COMPANY WRENCH	06/22/2016	$374.61
	AUTO SAFETY GLASS & BUMP	06/24/2016	$125.00
	EXCEL TRUCK GROUP	06/24/2016	$268.11
	TRUCK SUPPLY COMPANY O	06/29/2016	$7.06
			$9,687.72
ROBERT J BEAN JR	USPS 45058005129805728	06/01/2016	$84.00
	EDWARDS REFRIGERATION INC	06/10/2016	$1,195.00
	LOWES #02564	06/22/2016	$79.00
			$1,358.00
ROBERT L SMITH	CLARENDON AUTO PARTS	06/08/2016	$70.15
			$70.15
ROBERT M. CARROLL JR.	BALLARD PARTS SERVICE CO	06/09/2016	$42.34
	LOWES #00559	06/13/2016	$112.16
	PLUMBING AND ELECTRICAL	06/14/2016	$10.17
	PLUMBING AND ELECTRICAL	06/16/2016	$6.26
	JOHNSON LOCKSMITH LLC	06/23/2016	$10.66
			$181.59
ROBERT W FULGHUM JR	SAF-GARD SAFETY SHOE CO.	06/08/2016	$100.00
	WM SUPERCENTER #621	06/08/2016	$152.17
	SAF-GARD SAFETY SHOE CO.	06/08/2016	$100.00
	AGRI SUPPLY - FLORENCE	06/08/2016	$410.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W FULGHUM JR	PEE DEE HARDWARE	06/09/2016	$24.09
	LOWES #01075	06/15/2016	$361.48
	HEMINGWAY HDWR & SPPLY	06/22/2016	$12.83
	SAF-GARD SAFETY SHOE CO.	06/23/2016	$100.00
	SAF-GARD SAFETY SHOE CO.	06/23/2016	$100.00
			$1,360.95
RONALD A BURGESS	LOWES #00469	05/31/2016	$131.75
	BUDDYS CHAIN SAW	06/06/2016	$537.03
	LOWES #00469	06/07/2016	$52.43
	PICKENS CULVERT & PIPE IN	06/08/2016	$223.67
	LOWES #00469	06/09/2016	$28.85
	BUDDYS CHAIN SAW	06/09/2016	$82.82
	TRACTOR SUPPLY CO #1675	06/15/2016	$32.72
	BUDDYS CHAIN SAW	06/17/2016	$173.29
	TRI-COUNTY ACE	06/17/2016	$128.35
	WW GRAINGER	06/21/2016	$79.99
	LOWES #00469	06/21/2016	$10.35
	WW GRAINGER	06/21/2016	$270.69
	WW GRAINGER	06/23/2016	$649.71
	BROCK'S	06/23/2016	$100.00
			$2,501.65
RONALD A GARNER	Snider Tire #243	05/31/2016	$730.92
	UPSTATE AUTO ELECRTIC	05/31/2016	$217.30
	EXPRESS HYDRAULICS LLC	05/31/2016	$431.30
	EXPRESS HYDRAULICS LLC	05/31/2016	$112.40
	OREILLY AUTO 00023481	05/31/2016	$25.41
	CHEVROLET OF SPARTANBURG	06/01/2016	$471.55
	DEHART AUTO PARTS	05/31/2016	$171.05
	DEHART AUTO PARTS	06/01/2016	$56.19
	CAROLINA DRIVELINE	06/01/2016	$451.03
	GAULT SMALL ENGINE	06/02/2016	$18.47
	THE TIRE SHOP	06/01/2016	$205.40
	DEHART AUTO PARTS	06/01/2016	$25.78
	UNION POWER EQUIPMENT CO	06/02/2016	$23.96
	CAROLINA INTL TRUCKS	06/03/2016	$303.53
	THE TIRE SHOP	06/03/2016	$253.14
	OILMEN'S EQUIPMENT CORPOR	06/02/2016	$275.78
	DEHART AUTO PARTS	06/03/2016	$27.02
	DEHART AUTO PARTS	06/02/2016	$28.11
	DEHART AUTO PARTS	06/03/2016	$131.23
	DEHART AUTO PARTS	06/03/2016	$120.84
	DEHART AUTO PARTS	06/10/2016	$27.96
	EXPRESS HYDRAULICS LLC	06/10/2016	$96.35
	LEE TRANSPORT EQUIPMENT	06/10/2016	$484.91
	DEHART AUTO PARTS	06/10/2016	$7.40
	EXPRESS HYDRAULICS LLC	06/10/2016	$15.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	BLANCHARD MACHINERY	06/10/2016	$286.18
	HILLS MACHINERY COMPANY	06/13/2016	$118.86
	BEARING DIST - SPARTANBRG	06/14/2016	$163.24
	DEHART AUTO PARTS	06/13/2016	$12.96
	EXPRESS HYDRAULICS LLC	06/14/2016	$9.48
	DEHART AUTO PARTS	06/14/2016	$30.20
	DEHART AUTO PARTS	06/14/2016	$135.37
	DEHART AUTO PARTS	06/15/2016	$19.89
	DEHART AUTO PARTS	06/15/2016	$98.62
	JORDANS ACE HARDWARE 0077	06/15/2016	$12.17
	DEHART AUTO PARTS	06/15/2016	$25.97
	THE TIRE SHOP	06/15/2016	$1,255.72
	HALL MANUFACTURING	06/17/2016	$401.20
	DEHART AUTO PARTS	06/17/2016	$122.73
	CARSONS NUT BOLT AND TOOL	06/20/2016	$17.81
	BLANCHARD MACHINERY	06/21/2016	$43.84
	DEHART AUTO PARTS	06/20/2016	$156.00
	JORDANS ACE HARDWARE 0077	06/21/2016	$60.93
	DEHART AUTO PARTS	06/21/2016	$131.69
	DEHART AUTO PARTS	06/21/2016	$286.33
	DEHART AUTO PARTS	06/21/2016	$50.77
	DERRICK EQUIPMENT INC	06/21/2016	$45.03
	DEHART AUTO PARTS	06/22/2016	$28.17
	THE TIRE SHOP	06/22/2016	$31.80
	DEHART AUTO PARTS	06/23/2016	$412.34
	DEHART AUTO PARTS	06/23/2016	$4.23
	HALL MANUFACTURING	06/28/2016	$109.96
	DERRICK EQUIPMENT INC	06/27/2016	$31.39
			$8,815.34
RONNICE H. FERRELL	WAL-MART #1603	06/15/2016	$21.37
	AGRI SUPPLY - GARNER	06/27/2016	$590.64
			$612.01
RONNIE B WASHINGTON	WESTBURYS ACE HDWE	06/03/2016	$36.34
	ELLOREE AUTO PARTS INC	06/09/2016	$28.70
			$65.04
RONNIE BENENHALEY	JACKS NAME BRAND SHOES	05/31/2016	$100.00
	J H SEALE & SON INC	05/27/2016	$71.69
	TRACTOR SUPPLY #1502	06/01/2016	$12.93
	INFINGER UNLIMITED LLC	06/07/2016	$767.14
	ANDREWS SMALL ENGINES	06/07/2016	$89.06
	SIMPSONS ACE HDWE	06/09/2016	$302.36
	HYMAN PAPER & CHEMICAL	06/13/2016	$522.59
	LOWES #00626	06/15/2016	$24.49
	DADS SMALL ENGINE	06/15/2016	$52.81
	ANDREWS SMALL ENGINES	06/17/2016	$64.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	DOLLAR-GENERAL #9753	06/16/2016	$5.02
	INFINGER UNLIMITED LLC	06/20/2016	$165.07
	LOWES #00626	06/24/2016	$58.04
	LOWES #00626	06/27/2016	$38.84
			$2,274.51
RONNIE D MCGEE	MAY HEAVY EQUIPMENT	06/01/2016	$1,943.50
	MASTERMANS	06/20/2016	$280.15
			$2,223.65
RONNY J. JACKSON	CARQUEST 1302	05/31/2016	$48.55
	CARQUEST 1302	05/31/2016	$3.47
	HOSEPOWER USA	05/31/2016	$4.91
	CARQUEST 1302	05/31/2016	$24.19
	TRUCK SUPPLY COMPANY O	05/31/2016	$286.50
	CLASSIC FORD OF COLUMBIA	06/01/2016	$103.61
	GOODYEAR FRASIER TIRE SER	06/01/2016	$1,679.84
	NPC NEW PIG CORP	06/01/2016	$720.32
	INTL CONSTRUCTION EQUIPME	05/31/2016	$438.71
	DILMAR OIL COMPANY	06/01/2016	$81.00
	DILMAR OIL COMPANY	06/01/2016	$162.00
	TRUCK SUPPLY COMPANY O	06/02/2016	$8.77
	ALLENS COMPRESSOR SERVICE	06/01/2016	$312.73
	GOODYEAR FRASIER TIRE SER	06/03/2016	$835.81
	TRUCK SUPPLY COMPANY O	06/03/2016	$11.89
	COLUMBIA 87	06/03/2016	$524.10
	TRUCK SUPPLY COMPANY O	06/03/2016	$9.37
	MONROES POWER EQUIPMENT	06/03/2016	$17.23
	HOSEPOWER USA	06/03/2016	$7.86
	CARQUEST 1302	06/06/2016	$2.70
	CARQUEST 1302	06/06/2016	$2.92
	CLASSIC FORD OF COLUMBIA	06/06/2016	$132.17
	COMPANY WRENCH	06/06/2016	$27.53
	CLASSIC FORD OF COLUMBIA	06/07/2016	$30.16
	GOODYEAR FRASIER TIRE SER	06/07/2016	$322.66
	LEE TRANSPORT EQUIPMENT	06/07/2016	$63.72
	KIMBALL MIDWEST	06/07/2016	$53.95
	CAMPBELLS WRECKER SERVICE	06/08/2016	$250.00
	CAMPBELLS WRECKER SERVICE	06/08/2016	$225.00
	CARQUEST 1302	06/08/2016	$266.70
	CARQUEST 1302	06/08/2016	$43.79
	MID-STATE INC	06/07/2016	$180.20
	CAMPBELLS WRECKER SERVICE	06/08/2016	$275.00
	CAMPBELLS WRECKER SERVICE	06/08/2016	$125.00
	HILLS MACHINERY COMPANY	06/07/2016	$93.69
	CAMPBELLS WRECKER SERVICE	06/08/2016	$475.00
	CAROLINA INTL TRUCKS	06/09/2016	$159.48
	LEE TRANSPORT EQUIPMENT	06/09/2016	$157.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	CARQUEST 1302	06/09/2016	$27.57
	RICHLAND INDUSTRIAL	06/09/2016	$40.83
	TRUCK SUPPLY COMPANY O	06/09/2016	$105.52
	TRUCK PRO	06/10/2016	$76.80
	3 MAN AUTO SERVICE	06/10/2016	$940.73
	GOODYEAR FRASIER TIRE SER	06/10/2016	$80.30
	TRUCK SUPPLY COMPANY O	06/10/2016	$17.25
	CARQUEST 1302	06/10/2016	$30.20
	CARQUEST 1302	06/13/2016	$58.86
	CAROLINA INTL TRUCKS	06/13/2016	$246.21
	CARQUEST 1302	06/14/2016	$20.52
	CAMPBELLS WRECKER SERVICE	06/14/2016	$225.00
	CARQUEST 1302	06/15/2016	$2.13
	CARQUEST 1302	06/21/2016	$24.94
	BLANCHARD MACHINERY	06/23/2016	$8.59
	TRUCK SUPPLY COMPANY O	06/23/2016	$2.33
	TRUCK SUPPLY COMPANY O	06/23/2016	$17.22
	BLANCHARD MACHINERY	06/24/2016	$8.67
	TRUCK SUPPLY COMPANY O	06/24/2016	$18.75
	HOSEPOWER USA	06/28/2016	$87.25
	GOODYEAR FRASIER TIRE SER	06/28/2016	$811.03
	GOODYEAR FRASIER TIRE SER	06/28/2016	$123.60
	CARQUEST 1302	06/28/2016	$156.98
	CAROLINA INTL TRUCKS	06/28/2016	$30.78
	GOODYEAR FRASIER TIRE SER	06/28/2016	$123.60
	GOODYEAR FRASIER TIRE SER	06/28/2016	$119.51
	CARQUEST 1302	06/28/2016	$238.45
	GOODYEAR FRASIER TIRE SER	06/28/2016	$750.55
	TRUCK SUPPLY COMPANY O	06/29/2016	$1.59
	THE HOME DEPOT 1110	06/28/2016	$35.54
	TRUCK SUPPLY COMPANY O	06/29/2016	$151.20
	TRUCK SUPPLY COMPANY O	06/29/2016	$35.45
			$12,786.16
RUSSELL A CASSELL	TI-HIGHWAY SAFETY	06/03/2016	$2,015.96
	DIVERSIFIED RECYCL	06/06/2016	$100.00
	DIVERSIFIED RECYCL	06/06/2016	$628.00
	FASTENAL COMPANY01	06/07/2016	$26.59
	BROCK'S	06/17/2016	$100.00
	LOWES #00469	06/24/2016	$597.06
	LOWES #00469	06/27/2016	$213.91
			$3,681.52
RUSSELL L. DAVIS	ACE HARDWARE CAYCE	05/31/2016	$5.87
			$5.87
RUSSELL MONTGOMERY	LONG TRAILER & BODY SERVI	05/31/2016	$20.56
	LONG TRAILER & BODY SERVI	05/31/2016	$22.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	OLD STONE TRACTOR COMPAN	05/31/2016	$79.48
	FLEETPRIDE 316	05/31/2016	$104.71
	NORTH AUGUSTA CUSTOMS	06/01/2016	$1,332.10
	CLINE HOSE AND HYDRAULICS	06/01/2016	$86.79
	CAROLINA INTL TRUCKS	06/01/2016	$17.86
	CAROLINA CHAIN & CABLE DU	06/01/2016	$67.84
	LONG TRAILER & BODY SERVI	06/02/2016	$6.67
	CAROLINA INTL TRUCKS	06/02/2016	$27.88
	TOYOTA SCION OF EASLEY	06/06/2016	$81.00
	CAROLINA INTL TRUCKS	06/07/2016	$33.81
	BOGGS TRACTOR 1	06/06/2016	$10.92
	BLANCHARD MACHINERY	06/07/2016	$366.64
	BLANCHARD MACHINERY	06/08/2016	$939.04
	BENSON FORD MERCURY INC	06/07/2016	$157.77
	BLANCHARD MACHINERY	06/08/2016	$521.28
	BLANCHARD MACHINERY	06/08/2016	$109.72
	ASC CONSTRUCTION EQUIP	06/08/2016	$152.25
	TRUCK TOYZ INC	06/08/2016	$426.93
	BROWNS TIRE & MUFFLER	06/08/2016	$120.00
	ABLE MACHINE HYDRAULICS &	06/08/2016	$125.00
	CLINE HOSE AND HYDRAULICS	06/09/2016	$240.93
	ADVANCE AUTO PARTS #5500	06/09/2016	$25.40
	LONG TRAILER & BODY SERVI	06/09/2016	$6.68
	BLANCHARD MACHINERY	06/09/2016	$39.37
	BENSON FORD MERCURY INC	06/08/2016	$66.85
	H&E EQUIPMENT SERVICES	06/11/2016	$825.32
	CAMPBELL-BROWN INC	06/10/2016	$10.09
	GWINN'S TIRE & ALLIGNME	06/10/2016	$536.82
	ADVANCE AUTO PARTS #5500	06/10/2016	$314.92
	BOGGS TRACTOR 1	06/10/2016	$35.97
	OLD STONE TRACTOR COMPAN	06/10/2016	$135.72
	CAROLINA INTL TRUCKS	06/10/2016	$739.56
	DNI AUTO PARTS	06/10/2016	$8.44
	Snider Tire #343	06/10/2016	$107.35
	CAROLINA INTL TRUCKS	06/20/2016	$438.52
	TRACTOR SUPPLY CO #1675	06/20/2016	$77.55
	BLANCHARD MACHINERY	06/20/2016	$40.50
	TRUCK PRO	06/20/2016	$10.02
	ADVANCE AUTO PARTS #5500	06/20/2016	$41.97
	CAROLINA INTL TRUCKS	06/20/2016	$991.10
	MCI SUPPLY-EASLEY INC	06/20/2016	$465.00
			$9,969.06
RYAN A COLE	FORMS AND SUPPLY - AOPD	06/10/2016	$137.04
	BCT SOUTH CAROLINA	06/21/2016	$22.67
			$159.71
RYAN L SALLEY	AIRGAS SOUTH	06/24/2016	$10.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RYAN L SALLEY	CAROLINA ELECTRICL SUPPLY	06/28/2016	$374.92
			$384.94
RYAN P ROSS	DUNCAN PARNELL N CHARLE	06/27/2016	$275.21
			$275.21
SAM E. COLLINS JR.	CITY TRUE VALUE HARDWARE	06/01/2016	$44.16
			$44.16
SAMUEL E SPANN	FORTILINE-SUMTER 010	06/08/2016	$351.00
	JEFFERSON BARNS LUMBER	06/10/2016	$90.04
			$441.04
SANDRA A. KIZER	HUTTO ACE HDWE	05/31/2016	$835.19
	THE BOOTJACK INC	06/02/2016	$100.00
	CAROLINA EQUIPMENT REPAI	06/07/2016	$35.26
	VERIZON WRLS 73053-01	06/06/2016	$56.68
	WESTBURYS ACE HDWE	06/07/2016	$42.49
	THE BOOTJACK INC	06/07/2016	$100.00
	CALIFORNIA CONTRACTORS SU	06/13/2016	$191.52
	MSC	06/17/2016	$545.25
	FORTILINE-CHARLESTON	06/17/2016	$561.16
	PORT CITY PAPER	06/24/2016	$625.02
	USPS 45770004729823390	06/29/2016	$6.47
			$3,099.04
SANDRA J ARRINGTON	WESTGATE CPU	06/06/2016	$6.47
	FORMS AND SUPPLY - AOPD	06/08/2016	$277.58
	FORMS AND SUPPLY - AOPD	06/08/2016	$113.32
	WESTGATE CPU	06/14/2016	$6.47
			$403.84
SANDRA M SUBER	NIGP	06/15/2016	$910.00
	FORMS AND SUPPLY - AOPD	06/15/2016	$576.49
	FORMS AND SUPPLY - AOPD	06/20/2016	$15.42
	FORMS AND SUPPLY - AOPD	06/23/2016	$336.16
	FORMS AND SUPPLY - AOPD	06/28/2016	$35.19
			$1,873.26
SANDRA T SAPP	STAPLES 00108449	06/18/2016	$76.47
			$76.47
SARAH PAYNE	GEMPLER'S	06/02/2016	$402.23
	GRAYBAR FENCE COMPANY	06/02/2016	$149.00
	WW GRAINGER	06/06/2016	$189.72
	LOWES #01521	06/09/2016	$8.80
	GIH GLOBALINDUSTRIALEQ	06/14/2016	$33.98
	LOWES #01521	06/14/2016	$22.00
	LOWES #01521	06/14/2016	$72.31
	BOBCAT OF CHARLESTON	06/13/2016	$2,103.18
	LOWES #01521	06/15/2016	$266.89
	TRIANGLE ICE	06/23/2016	$100.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH PAYNE	STAPLS7158288762000001	06/24/2016	$223.71
	PIONEER PRODUCTS INC	06/23/2016	$679.80
	CAROLINA AIR	06/28/2016	$625.00
	GIH GLOBALINDUSTRIALEQ	06/30/2016	$33.98
			$4,911.10
SARAHBETH A. AIKEN	GOS// GREENVILLE OFFICE S	06/21/2016	$69.14
			$69.14
SCOTT A MEETZE	OFFICE DEPOT #332	06/13/2016	$118.79
			$118.79
SCOTT FAULKENBERRY	BLANCHARD MACHINERY	05/31/2016	$18.06
	JAMES RIVER EQUIPMENT	05/31/2016	$45.42
	THE HOME DEPOT #8913	05/31/2016	$30.84
	NAPA AUTO PART LANCASTER	05/31/2016	$28.90
	B&P TOOLS	05/31/2016	$67.93
	NAPA AUTO PART LANCASTER	05/31/2016	$3.49
	OREILLY AUTO 00022426	06/01/2016	$581.97
	OREILLY AUTO 00022426	06/03/2016	$16.49
	FASTENAL COMPANY01	06/08/2016	$26.01
	THE HOME DEPOT #8913	06/08/2016	$62.31
	ADVANCE AUTO PARTS #5700	06/13/2016	$229.74
	JAMES RIVER EQUIPMENT	06/13/2016	$42.25
	OREILLY AUTO 00022426	06/14/2016	$78.74
	LANCASTER AUTO ELECTRIC I	06/13/2016	$166.25
	NORTHERN TOOL EQUIP-SC	06/13/2016	$114.86
	OREILLY AUTO 00022426	06/14/2016	$18.06
	FASTENAL COMPANY01	06/14/2016	$6.75
	SOUTHERN MAINTENANCE LLC	06/13/2016	$27.00
	FASTENAL COMPANY01	06/14/2016	$52.02
	PARKS CHEVROLET	06/15/2016	$643.97
	OREILLY AUTO 00022426	06/15/2016	$39.36
	OREILLY AUTO 00022426	06/15/2016	$205.57
	CODY TIRE COMPANY INC	06/15/2016	$226.49
	CODY TIRE COMPANY INC	06/15/2016	$107.69
	B&B TIRE AND WHEEL	06/17/2016	$85.70
	NORTHERN TOOL EQUIP-SC	06/17/2016	$80.23
	OREILLY AUTO 00022426	06/21/2016	$25.23
	ADVANCE AUTO PARTS #5700	06/21/2016	$65.34
	ADVANCE AUTO PARTS #5700	06/22/2016	$9.06
	FASTENAL COMPANY01	06/23/2016	$100.55
	DOUGLAS MACHINE SHOP, INC	06/23/2016	$123.68
	CATAWBA TIRE COMPANY	06/23/2016	$574.23
			$3,904.19
SEBASTIAN R ANDERSON	CAROLINA SUPPLYHOUSE INC	05/31/2016	$95.22
	COHUHD	06/02/2016	$619.56
	USPS 45294005029805496	06/08/2016	$39.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SEBASTIAN R ANDERSON	2446 CED	06/08/2016	$608.63
	LOWES #01075	06/14/2016	$221.00
	FASTENAL COMPANY01	06/14/2016	$465.98
	CAROLINA SUPPLYHOUSE INC	06/15/2016	$267.17
	LOWES #01075	06/20/2016	$958.82
	APPLIED MSS	06/22/2016	$775.38
	ATSI INC	06/23/2016	$655.21
	AGRI SUPPLY - FLORENCE	06/23/2016	$84.70
	GATEWAY #5 MB	06/28/2016	$112.22
			$4,903.69
SERAFIN G PADING	KIMBALL MIDWEST	05/31/2016	$648.00
	FASTENAL COMPANY01	05/31/2016	$56.70
	WW GRAINGER	05/31/2016	$22.36
	FASTENAL COMPANY01	05/31/2016	$33.83
	DYNA	06/01/2016	$1,308.13
	WAL-MART #4379	06/01/2016	$25.23
	WW GRAINGER	06/02/2016	$380.53
	THE HOME DEPOT 1112	06/03/2016	$241.55
	THE HOME DEPOT #1106	06/03/2016	$128.30
	NAPA STORE 1015006	06/03/2016	$9.91
	MSC CLASS C	06/08/2016	$526.95
	GATEWAY #1 COLA	06/07/2016	$65.75
	LOWES #00499	06/08/2016	$21.37
	MSC CLASS C	06/09/2016	$28.02
	WAYTEK	06/13/2016	$219.80
	FORMS AND SUPPLY - AOPD	06/14/2016	$382.41
	PRAXAIR DIST US #863	06/14/2016	$117.07
	PRAXAIR DIST US #863	06/14/2016	$489.59
	SINGLE SOURCE #14	06/16/2016	$45.36
	MSC CLASS C	06/17/2016	$112.96
	LOWES #01064	06/20/2016	$17.24
	WW GRAINGER	06/21/2016	$73.06
	DEWALT SERVICE NET #174	06/22/2016	$52.96
	RICHLAND INDUSTRIAL	06/23/2016	$64.97
	FASTENAL COMPANY01	06/24/2016	$59.76
	NAPA STORE 1015006	06/24/2016	$52.98
	DYNA	06/24/2016	$605.71
	DYNA	06/28/2016	$1,982.93
	PRAXAIR DIST US #863	06/28/2016	$105.27
	AIRGAS SOUTH	06/29/2016	$203.83
			$8,082.53
SETH G ALLEN	LOWES #02520	06/02/2016	$135.55
	WAL-MART #0624	06/02/2016	$137.81
	NEWBERRY HARDWARE	06/13/2016	$4.27
	LOWES #02520	06/14/2016	$35.05
	USPS 45622001029800513	06/15/2016	$138.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SETH G ALLEN	HAMM HARDWARE CO.	06/15/2016	$151.00
	WILLINGHAM SON BUILDING	06/17/2016	$248.45
	LOWES #02520	06/24/2016	$213.40
			$1,063.53
SHANNON L. PARRIS	WM SUPERCENTER #638	06/02/2016	$88.35
	LOWES #02358	06/03/2016	$55.88
			$144.23
SHARON K RHOADES	KEITH'S HOUSE OF PLUMB	05/31/2016	$257.00
	NAPA AUTO PARTS BEAUFORT	06/02/2016	$17.44
	AUTO PARTS OF BEAUFORT	06/07/2016	$60.19
	AUTO PARTS OF BEAUFORT	06/07/2016	$12.50
	THE UPS STORE #4753	06/09/2016	$9.73
	NAPA AUTO PARTS BEAUFORT	06/09/2016	$59.66
	LEE TRANSPORT EQUIPMENT	06/10/2016	$89.04
	THE UPS STORE #4753	06/16/2016	$8.57
	AUTO PARTS OF BEAUFORT	06/17/2016	$27.86
	CAROLINA TEXTILE RECYCLIN	06/20/2016	$315.38
	NAPA AUTO PARTS BEAUFORT	06/20/2016	$46.10
	AUTO PARTS OF BEAUFORT	06/20/2016	$19.04
	RANDEL'S LAWNMOWERS EQUI	06/21/2016	$89.72
	AUTO PARTS OF BEAUFORT	06/21/2016	$15.25
	WW GRAINGER	06/22/2016	$79.12
	NAPA AUTO PARTS BEAUFORT	06/24/2016	$40.80
	LEE TRANSPORT EQUIPMENT	06/24/2016	$57.36
	AUTO PARTS OF BEAUFORT	06/27/2016	$10.15
	AUTO PARTS OF BEAUFORT	06/27/2016	$11.55
	AUTO PARTS OF BEAUFORT	06/28/2016	$10.15
	NAPA AUTO PARTS BEAUFORT	06/28/2016	$124.40
	AUTO PARTS OF BEAUFORT	06/28/2016	$25.50
	AUTO PARTS OF BEAUFORT	06/29/2016	$17.33
			$1,403.84
SHARON L HAMPTON	BOBS BODY SHOP	05/31/2016	$650.00
	NAPA MANNING 0000447	05/31/2016	$36.12
	JAMAR TECHNOLOGIES INC	05/31/2016	$641.49
	BLANCHARD MACHINERY	05/31/2016	$158.76
	LEE TRANSPORT EQUIPMENT	06/01/2016	$177.32
	CLARENDON AUTO PARTS	05/31/2016	$125.36
	SIMPSON MANNING HDWE	06/01/2016	$24.83
	TRUCK SUPPLY COMPANY O	05/31/2016	$204.94
	GOODYEAR FRASIER TIRE SER	06/01/2016	$743.40
	ALTMAN TRACTOR & EQUIPME	06/02/2016	$103.65
	GOODYEAR FRASIER TIRE SER	06/02/2016	$256.47
	BOBS BODY SHOP	06/02/2016	$195.67
	SPARROW & KENNEDY TRACTOR	06/01/2016	$16.20
	JAMAR TECHNOLOGIES INC	06/02/2016	$641.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	ALTMAN TRACTOR & EQUIPME	06/02/2016	$190.98
	CLARENDON AUTO PARTS	06/03/2016	$101.58
	GOODYEAR FRASIER TIRE SER	06/03/2016	$1,507.93
	WALKER TIRE	06/03/2016	$130.00
	NAPA MANNING 0000447	06/03/2016	$23.47
	HOSE & EQUIPMENT	06/03/2016	$163.21
	ALTMAN TRACTOR & EQUIPME	06/03/2016	$79.75
	GOODYEAR FRASIER TIRE SER	06/06/2016	$483.12
	CLASSIC FORD OF COLUMBIA	06/06/2016	$64.85
	ALTMAN TRACTOR & EQUIPME	06/06/2016	$66.69
	HARRIS MACHINING	06/06/2016	$1,207.00
	WALKER TIRE	06/07/2016	$15.00
	ERVINS	06/07/2016	$40.27
	ASC CONSTRUCTION EQUIP	06/08/2016	$628.91
	ASC CONSTRUCTION EQUIP	06/08/2016	$329.32
	BLANCHARD MACHINERY	06/08/2016	$743.34
	WALKER TIRE	06/07/2016	$91.00
	BANDIT INDUSTRIES, INC	06/09/2016	$134.81
	ERVINS	06/07/2016	$20.00
	CLARENDON AUTO PARTS	06/07/2016	$73.79
	NAPA MANNING 0000447	06/08/2016	$32.81
	JAMAR TECHNOLOGIES INC	06/09/2016	$1,620.23
	CLARENDON AUTO PARTS	06/08/2016	$50.30
	WALKER TIRE	06/10/2016	$25.00
	GYRO-TRAC CORPORATION	06/09/2016	$2,500.00
	PROTHRO CHEVROLET	06/10/2016	$40.99
	CLARENDON AUTO PARTS	06/09/2016	$192.53
	NAPA MANNING 0000447	06/09/2016	$276.07
	GOODYEAR FRASIER TIRE SER	06/10/2016	$217.60
	NAPA MANNING 0000447	06/10/2016	$19.09
	CLARENDON AUTO PARTS	06/10/2016	$104.59
	ASC CONSTRUCTION EQUIP	06/10/2016	$452.85
	BLANCHARD MACHINERY	06/13/2016	$122.64
	HALL MANUFACTURING	06/13/2016	$153.25
	CLARENDON AUTO PARTS	06/14/2016	$27.51
	HILL PRINTING OF MANNING	06/14/2016	$13.17
	NAPA MANNING 0000447	06/14/2016	$83.63
	TRUCK SUPPLY COMPANY O	06/15/2016	$104.39
	SANTEE AUTOMOTIVE LLC	06/17/2016	$83.64
	CLARENDON AUTO PARTS	06/17/2016	$279.36
	SPARROW & KENNEDY TRACTOR	06/17/2016	$1,175.39
	NAPA MANNING 0000447	06/17/2016	$73.15
	SPARROW & KENNEDY TRACTOR	06/20/2016	$37.71
	NAPA MANNING 0000447	06/21/2016	$254.96
	AUTOZONE #3925	06/21/2016	$53.45
	SPARROW & KENNEDY TRACTOR	06/20/2016	$114.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	SPARROW & KENNEDY TRACTOR	06/20/2016	$47.84
	CLARENDON AUTO PARTS	06/21/2016	$220.23
	SPARROW & KENNEDY TRACTOR	06/21/2016	$364.62
	SPARROW & KENNEDY TRACTOR	06/22/2016	$56.81
	CLARENDON AUTO PARTS	06/22/2016	$48.55
	SPARROW & KENNEDY TRACTOR	06/22/2016	$50.40
	SANTEE AUTOMOTIVE LLC	06/24/2016	$11.04
	WALKER TIRE	06/24/2016	$36.00
	CLARENDON AUTO PARTS	06/24/2016	$35.27
	LEE TRANSPORT EQUIPMENT	06/24/2016	$605.42
	NAPA MANNING 0000447	06/23/2016	$151.12
	SIMPSON MANNING HDWE	06/24/2016	$7.01
	CLARENDON AUTO PARTS	06/23/2016	$263.89
	NAPA MANNING 0000447	06/27/2016	$4.14
	PROTHRO CHEVROLET	06/27/2016	$81.93
	SPARROW & KENNEDY TRACTOR	06/27/2016	$166.82
	JADE EQUIPMENT COMPANY	06/29/2016	$1,914.68
	CLARENDON AUTO PARTS	06/27/2016	$6.48
	SPARROW & KENNEDY TRACTOR	06/28/2016	$79.43
	SANTEE AUTOMOTIVE LLC	06/28/2016	$907.35
	ASC CONSTRUCTION EQUIP	06/29/2016	$39.33
	ERVINS	06/28/2016	$48.95
	ERVINS	06/28/2016	$551.99
	CLARENDON AUTO PARTS	06/28/2016	$194.50
			$24,073.69
SHEILA JAMES	ACTION AUTO & TRUCK REPAI	06/03/2016	$390.00
			$390.00
SHEILA M MORRIS	CLASSIC FORD OF COLUMBIA	05/31/2016	$282.42
	PALMETTO PARCELS PLUS	05/31/2016	$11.45
	BALDWIN BROTHERS INC	05/31/2016	$350.08
	LEE TRANSPORT EQUIPMENT	05/31/2016	$229.56
	GYRO-TRAC CORPORATION	05/31/2016	$535.88
	ADVANCE AUTO PARTS #5250	06/01/2016	$27.60
	NAPA AUTO 0030273	05/31/2016	$117.34
	SUMMERVILLE FORD	06/01/2016	$125.70
	DIXIE AUTO PARTS OF SC	05/31/2016	$388.35
	ASC CONSTRUCTION EQUIP	06/01/2016	$235.52
	NAPA AUTO 0030273	05/31/2016	$2.14
	ADVANCE AUTO PARTS #5250	06/01/2016	$6.45
	DIXIE AUTO PARTS OF SC	05/31/2016	$3.37
	NAPA AUTO 0030273	06/01/2016	$17.94
	JCB OF GEORGIA - POOLER	06/01/2016	$244.66
	PARKS AUTO PARTS-W'BORO	06/03/2016	$3.41
	PUBLIC WORKS EQUIPMENT &	06/03/2016	$1,979.50
	NAPA AUTO 0030273	06/03/2016	$21.56
	PARKS AUTO PARTS-W'BORO	06/03/2016	$151.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	06/03/2016	$7.34
	PARKS AUTO PARTS-W'BORO	06/06/2016	$31.88
	PARKS AUTO PARTS-W'BORO	06/06/2016	$3.55
	NAPA AUTO 0030273	06/06/2016	$4.07
	NAPA AUTO 0030273	06/06/2016	$63.10
	DIXIE AUTO PARTS OF SC	06/06/2016	$12.29
	ADVANCE AUTO PARTS #5250	06/08/2016	$203.57
	PARKS AUTO PARTS-W'BORO	06/08/2016	$8.07
	NAPA AUTO 0030273	06/07/2016	$26.28
	JCB OF GEORGIA - POOLER	06/07/2016	$470.97
	ADVANCE AUTO PARTS #5250	06/09/2016	$15.04
	ASC CONSTRUCTION EQUIP	06/09/2016	$43.05
	ADVANCE AUTO PARTS #5250	06/09/2016	$49.10
	ADVANCE AUTO PARTS #5250	06/09/2016	$62.93
	LEE TRANSPORT EQUIPMENT	06/09/2016	$62.84
	ADVANCE AUTO PARTS #5250	06/09/2016	$10.04
	SUMMERVILLE FORD	06/09/2016	$33.71
	CUMMINS ATLANTIC #7	06/09/2016	$42.98
	HILLS MACHINERY COMPANY	06/10/2016	$110.28
	HILLS MACHINERY COMPANY	06/10/2016	$91.78
	NAPA AUTO 0030273	06/09/2016	$18.32
	NAPA AUTO 0030273	06/09/2016	$9.16
	DIXIE AUTO PARTS OF SC	06/10/2016	$48.57
	DIXIE AUTO PARTS OF SC	06/09/2016	$78.41
	DIXIE AUTO PARTS OF SC	06/09/2016	$38.45
	BOBCAT OF CHARLESTON	06/09/2016	$12.85
	BLANCHARD MACHINERY	06/10/2016	$19.19
	BOBCAT OF CHARLESTON	06/09/2016	$42.16
	PARKS AUTO PARTS-W'BORO	06/10/2016	$101.63
	HILL TIRE & AUTO CTR INC	06/10/2016	$38.93
	NAPA AUTO 0030273	06/10/2016	$22.05
	PARKS AUTO PARTS-W'BORO	06/13/2016	$123.15
	PARKS AUTO PARTS-W'BORO	06/13/2016	$23.68
	LOVE CHEVROLET PARTS AND	06/13/2016	$53.56
	DIXIE AUTO PARTS OF SC	06/13/2016	$6.72
	PARKS AUTO PARTS-W'BORO	06/14/2016	$20.16
	HILLS MACHINERY COMPANY	06/14/2016	$795.37
	NAPA AUTO 0030273	06/13/2016	$26.24
	JCB OF GEORGIA - POOLER	06/13/2016	$576.95
	NAPA AUTO 0030273	06/13/2016	$3.12
	NAPA AUTO 0030273	06/13/2016	$61.53
	HILLS MACHINERY COMPANY	06/14/2016	$701.45
	NAPA AUTO 0030273	06/14/2016	$36.33
	ADVANCE AUTO PARTS #5250	06/15/2016	$2.79
	NAPA AUTO 0030273	06/14/2016	$9.70
	ADVANCE AUTO PARTS #5250	06/15/2016	$2.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	06/14/2016	$425.23
	HILLS MACHINERY COMPANY	06/15/2016	$204.09
	HILL TIRE & AUTO CTR INC	06/15/2016	$126.48
	ASC CONSTRUCTION EQUIP	06/16/2016	$269.11
	NAPA AUTO 0030273	06/17/2016	$37.34
	NAPA AUTO 0030273	06/17/2016	$10.03
	NAPA AUTO 0030273	06/17/2016	$1.66
	ADVANCE AUTO PARTS #5250	06/20/2016	$2.79
	CAROLINA INTL TRUCKS	06/20/2016	$130.34
	ADVANCE AUTO PARTS #5250	06/21/2016	$5.65
	NAPA AUTO 0030273	06/20/2016	$2.92
	NAPA AUTO 0030273	06/21/2016	$2.92
	ADVANCE AUTO PARTS #5250	06/22/2016	$7.97
	ADVANCE AUTO PARTS #5250	06/22/2016	$5.57
	NAPA AUTO 0030273	06/21/2016	$3.68
	SUMMERVILLE FORD	06/28/2016	$43.32
	LOVE CHEVROLET PARTS AND	06/29/2016	$820.90
			$11,060.24
SHELLEY L JOHNSON	GUARANTEED SUPPLY CO10	05/31/2016	$2,122.20
	MILLER PLUMBING AND ELECT	05/31/2016	$500.00
	LOWES #01120	06/01/2016	$1,131.93
	MID ATLANTIC DRAINAGE SC	06/06/2016	$135.00
	LOWES #01120	06/07/2016	$311.86
	ACADEMY SPORTS #196	06/07/2016	$91.79
	ACADEMY SPORTS #196	06/07/2016	$86.39
	LOWES #01075	06/14/2016	$263.29
	USPS 45230005329806148	06/14/2016	$262.00
	ACE HARDWARE OF DILLON	06/21/2016	$429.48
	LANES BAIT & TACKLE	06/21/2016	$60.00
	QUALITY AIR TOOL	06/21/2016	$801.36
	DILLON WOOD WORKS	06/21/2016	$181.85
	AMERICAN PURE SPRING W	06/24/2016	$36.72
	FAMILY SPORTS CENTER	06/28/2016	$54.00
			$6,467.87
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	05/31/2016	$745.79
	FORMS AND SUPPLY - AOPD	06/01/2016	$26.50
	USPS 45654001129800695	06/08/2016	$6.42
	FORMS AND SUPPLY - AOPD	06/10/2016	$28.36
	FORMS AND SUPPLY - AOPD	06/16/2016	$29.47
	FORMS AND SUPPLY - AOPD	06/22/2016	$149.78
	FORMS AND SUPPLY - AOPD	06/22/2016	$22.38
			$1,008.70
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	05/31/2016	$17.79
	FORMS AND SUPPLY - AOPD	06/13/2016	$59.58
	FORMS AND SUPPLY - AOPD	06/14/2016	$35.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$112.99
SHIRLEY A HUNTER	TRADO SUPPLIES INC	06/23/2016	$385.20
	FORMS AND SUPPLY - AOPD	06/24/2016	$229.91
			$615.11
SHIRLEY BROWN	USPS 45148702429802428	06/02/2016	$12.94
	STAPLS7157302665000001	06/07/2016	$123.89
	STAPLS7157302665000002	06/07/2016	$34.67
	STAPLS7157302665000003	06/08/2016	$6.93
	WW GRAINGER	06/09/2016	$444.24
	WW GRAINGER	06/09/2016	$166.39
	A-1 LOCKSMITH SERVICE	06/08/2016	$93.75
	ACE HARDWARE	06/13/2016	$345.67
	ENERGEN CAROLINA LLC	06/16/2016	$255.38
	ACE HARDWARE	06/16/2016	$25.67
	ENERGEN CAROLINA LLC	06/17/2016	$122.05
	USPS 45148702429802428	06/21/2016	$53.47
	USPS 45148702429802428	06/28/2016	$6.47
			$1,691.52
SHIRLEY D COTTERELL	FORMS AND SUPPLY - AOPD	05/31/2016	$55.12
	USPS 45180402029801354	06/02/2016	$362.00
	FORMS AND SUPPLY - AOPD	06/10/2016	$156.91
	THE TROPHY AND GIFT SHOP	06/14/2016	$49.17
	LORICK OFFICE PRODUCTS	06/20/2016	$533.93
	FORMS AND SUPPLY - AOPD	06/27/2016	$132.15
			$1,289.28
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	06/01/2016	$34.21
			$34.21
SILAS C CRAVEN JR	FLINT EQUIP WALTERBORO	06/02/2016	$60.15
	IN REYNOLDS WARREN EQUIP	06/03/2016	$1,459.69
	JCB OF GEORGIA - POOLER	06/03/2016	$472.31
	DIXIE AUTO PARTS OF SC	06/02/2016	$70.20
	SUMMERVILLE FORD	06/06/2016	$608.20
	LOVE CHEVROLET PARTS AND	06/06/2016	$292.96
	NAPA AUTO 0030273	06/06/2016	$17.46
	HILL TIRE & AUTO CTR INC	06/06/2016	$224.21
	FLINT EQUIP WALTERBORO	06/08/2016	$81.96
	H&E EQUIPMENT SERVICES	06/11/2016	$1,034.02
	GERALD'S ALIGNMENT	06/08/2016	$185.00
	GERALD'S ALIGNMENT	06/08/2016	$325.00
	H&E EQUIPMENT SERVICES	06/15/2016	$88.05
	BALDWIN BROTHERS INC	06/15/2016	$1,230.69
	PARKS AUTO PARTS-W'BORO	06/15/2016	$30.35
	HERRMANN EQUIPMENT	06/16/2016	$2,284.92
	NAPA AUTO 0030273	06/17/2016	$221.08
	H&E EQUIPMENT SERVICES	06/22/2016	$632.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	H&E EQUIPMENT SERVICES	06/22/2016	$22.57
	HILL TIRE & AUTO CTR INC	06/20/2016	$365.48
	JCB OF GEORGIA - POOLER	06/20/2016	$184.85
	NAPA AUTO 0030273	06/21/2016	$54.69
	NAPA AUTO 0030273	06/24/2016	$42.45
	NAPA AUTO 0030273	06/24/2016	$8.14
	IN MOHICAN VALLEY EQUIPM	06/29/2016	$1,101.96
			$11,098.63
STACY JACKSON	PITNEY BOWES PI	06/24/2016	$12.41
	FORMS AND SUPPLY - AOPD	06/28/2016	$68.43
			$80.84
STANLEY E SHEALY	PUBLIX #1095	06/01/2016	$2.00
	PUBLIX #1095	06/02/2016	$2.00
	PUBLIX #1095	06/03/2016	$2.00
	PUBLIX #1095	06/06/2016	$2.00
	PUBLIX #1095	06/07/2016	$2.00
	PUBLIX #1095	06/08/2016	$2.00
	PUBLIX #1095	06/09/2016	$2.00
	PUBLIX #1095	06/10/2016	$2.00
	PUBLIX #1095	06/13/2016	$2.00
	PUBLIX #1095	06/14/2016	$2.00
	PUBLIX #1095	06/15/2016	$2.00
	PUBLIX #1095	06/16/2016	$2.00
	PUBLIX #1095	06/17/2016	$2.00
	PUBLIX #1095	06/20/2016	$2.00
	PUBLIX #1095	06/21/2016	$2.00
	PUBLIX #1095	06/22/2016	$2.00
	PUBLIX #1095	06/23/2016	$2.00
	PUBLIX #1095	06/24/2016	$1.00
	PUBLIX #1095	06/27/2016	$2.00
	PUBLIX #1095	06/28/2016	$2.00
	PUBLIX #1095	06/29/2016	$2.00
			$41.00
STEPHANIE D BROWN	WW GRAINGER	05/31/2016	$533.82
	LOWES #00728	05/31/2016	$22.13
	ARC SERVICES/TRAINING	06/03/2016	$895.05
	FORMS AND SUPPLY - AOPD	06/15/2016	$123.65
	USPS 45020006229807476	06/22/2016	$6.47
	FORMS AND SUPPLY - AOPD	06/22/2016	$24.49
	WW GRAINGER	06/24/2016	$46.87
	ARC SERVICES/TRAINING	06/25/2016	$114.75
	WW GRAINGER	06/24/2016	$46.87
	T3S CLEMSON UNIVERSITY	06/28/2016	$100.00
	AMERICAN CONCRETE AND	06/28/2016	$515.99
			$2,430.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN R WAGONER	OSWALD WHOLESALE LUMBER I	06/15/2016	$48.21
	CSC - 1969	06/22/2016	$114.48
	ANIXTER/CLARK/TRI-ED	06/28/2016	$695.52
			$858.21
STEPHEN SMITH	CLASSIC FORD OF COLUMBIA	06/01/2016	$6.33
	WANCO INC	06/08/2016	$421.00
	LEE TRANSPORT EQUIPMENT	06/09/2016	$8.56
	NAPA STORE 1015002	06/08/2016	$101.98
	LEE TRANSPORT EQUIPMENT	06/09/2016	$579.34
	HAVIRD TIRE	06/09/2016	$25.00
	LEE TRANSPORT EQUIPMENT	06/09/2016	$37.45
	HAVIRD TIRE	06/09/2016	$114.67
	NAPA STORE 1015002	06/10/2016	$42.44
	NAPA STORE 1015006	06/10/2016	$14.28
	NAPA STORE 1015002	06/09/2016	$95.70
	STANDARD DISTRIBUTORS, I	06/13/2016	$5.84
	LOVE CHEVROLET PARTS AND	06/16/2016	$403.44
	TI-HIGHWAY SAFETY	06/17/2016	$537.30
	LR HOOK TIRE C	06/23/2016	$582.21
	LR HOOK TIRE C	06/23/2016	$875.90
	HYDRAULIC SUPPLY SUNRISE	06/23/2016	$80.60
	H BARBER & SONS INC	06/24/2016	$1,109.90
	FRANKS DISCOUNT TIRE	06/28/2016	$262.64
	FIRESTONE 326853	06/28/2016	$2,187.99
	CAROLINA INTL TRUCKS	06/29/2016	$1,328.54
			$8,821.11
STEPHEN V ELLIS	WW GRAINGER	06/24/2016	$64.33
			$64.33
STEVEN D BOUKNIGHT	B-L RENTAL AND SALES LLC	06/03/2016	$152.30
	FASTENAL COMPANY01	06/03/2016	$42.37
	A-Z LAWNMOWER PARTS	06/03/2016	$47.01
	LOWES #01066	06/06/2016	$42.71
	B-L RENTAL AND SALES LLC	06/10/2016	$87.98
	LOWES #01066	06/10/2016	$115.90
	A-Z LAWNMOWER PARTS	06/17/2016	$1,122.57
	FLINT EQUIP W COLUMBIA	06/20/2016	$116.21
	FLUID POWER SERVICES INC	06/20/2016	$90.17
	GYRO-TRAC CORPORATION	06/22/2016	$1,806.21
	CONSUMERS FEED & SEED	06/27/2016	$2,461.00
			$6,084.43
STEVEN FLOYD	NAPA MARION 0026815	06/02/2016	$26.13
	TRACTOR SUPPLY CO #1865	06/02/2016	$190.05
	OFFICE DEPOT #336	06/03/2016	$23.31
	AGRI SUPPLY - FLORENCE	06/03/2016	$132.69
	HINSON & FOWLER HARDWARE	06/07/2016	$226.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN FLOYD	HINSON & FOWLER HARDWARE	06/07/2016	$153.31
	FORMS AND SUPPLY - AOPD	06/08/2016	$157.37
	ALTMAN TRACTOR CO OF CON	06/10/2016	$511.33
	AYNOR BUILDING SUPPLY	06/13/2016	$60.48
	BLANTON SUPPLIES D	06/14/2016	$27.47
	INDUSTRIAL SOLUTIONS AND	06/17/2016	$2,497.97
	BLANTON SUPPLIES D	06/21/2016	$21.56
	HINSON & FOWLER HARDWARE	06/21/2016	$125.39
	FORMS AND SUPPLY - AOPD	06/20/2016	$260.26
	ALAMO INDUSTRIAL	06/24/2016	$608.99
	ALAMO INDUSTRIAL	06/27/2016	$608.99
	SCHOFIELD HARDWARE	06/29/2016	$86.39
	SCHOFIELD HARDWARE	06/29/2016	$100.00
	SCHOFIELD HARDWARE	06/29/2016	$100.00
	SCHOFIELD HARDWARE	06/29/2016	$100.00
	SCHOFIELD HARDWARE	06/29/2016	$100.00
	SCHOFIELD HARDWARE	06/29/2016	$100.00
	SCHOFIELD HARDWARE	06/29/2016	$100.00
	SCHOFIELD HARDWARE	06/29/2016	$86.39
	SCHOFIELD HARDWARE	06/29/2016	$86.39
			$6,490.76
STEVEN L ALTMAN	RICHLAND INDUSTRIAL	06/23/2016	$196.08
	ACADEMY SPORTS #136	06/24/2016	$76.65
	METRO PCS	06/28/2016	$9.99
			$282.72
STEVEN L LITTLEJOHN	GIH GLOBALINDUSTRIALEQ	06/08/2016	$247.88
	TRIANGLE SAFE AND LOCK IN	06/13/2016	$10.59
	IN BRAUN SYSTEMS	06/21/2016	$800.00
	BLACKBURN MANUFACTURING C	06/27/2016	$1,791.61
			$2,850.08
SUNNY J. SCHWEINSBERG	SAFEGUARD SAFETY SHOES	06/01/2016	$100.00
	Marko Janitorial Supplies	06/01/2016	$664.82
	IDEAL FUEL COMPANY INC	06/02/2016	$27.40
	WW GRAINGER	06/02/2016	$784.50
	CARSONS NUT BOLT AND TOOL	06/02/2016	$68.05
	Harrisons Workwear Sparta	06/02/2016	$100.00
	NORTHERN TOOL EQUIP	06/03/2016	$211.99
	ELLIS REPAIR SERVICE I	06/02/2016	$40.65
	Harrisons Workwear Sparta	06/06/2016	$100.00
	WW GRAINGER	06/09/2016	$78.61
	WW GRAINGER	06/09/2016	$156.91
	NORTHERN TOOL EQUIP	06/10/2016	$151.54
	NODINE SMALL ENGINE REPAI	06/14/2016	$25.33
	NORTHERN TOOL EQUIP	06/14/2016	$106.99
	THE HOME DEPOT #1129	06/14/2016	$103.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	DAVIS SERVICES INC	06/29/2016	$1,896.00
			$4,616.48
SUSAN JOHNSTON	FORMS AND SUPPLY - AOPD	06/06/2016	$244.72
	CLINTON NEWBERRY TOOL & E	06/15/2016	$90.95
	WILSONS REFRIGERATION AC	06/21/2016	$1,469.94
	WILSONS REFRIGERATION AC	06/22/2016	$165.00
	DIVERSIFIED RECYCL	06/22/2016	$2,293.50
	TERMINIX SERVICE INC	06/22/2016	$95.00
	FORMS AND SUPPLY - AOPD	06/23/2016	$367.01
	FORMS AND SUPPLY - AOPD	06/28/2016	$377.34
			$5,103.46
SUSAN MORRIS	USPS 45158008332307795	05/31/2016	$56.40
	BCT SOUTH CAROLINA	06/02/2016	$22.67
	RAI PRODUCTS	06/02/2016	$37.00
	USPS 45158008332307795	06/08/2016	$6.94
	USPS 45158008332307795	06/17/2016	$7.57
			$130.58
SUSIE DAVIS	CAROLINA TEXTILE RECYCLIN	06/01/2016	$96.00
	TRACTOR SUPPLY CO #1628	06/03/2016	$97.19
	ATCO MANUFACTURING COMPAN	06/07/2016	$471.55
	WESTBURY ACE HDWE	06/08/2016	$100.00
	WESTBURY ACE HDWE	06/08/2016	$100.00
	WESTBURY ACE HDWE	06/08/2016	$100.00
	WALTERBORO DO IT B	06/08/2016	$39.65
	WESTBURY ACE HDWE	06/08/2016	$45.32
	WAL-MART #1358	06/09/2016	$139.10
	FORMS AND SUPPLY - AOPD	06/09/2016	$88.05
	WEEKS DEPARTMENT STORE	06/15/2016	$100.00
	WEEKS DEPARTMENT STORE	06/15/2016	$100.00
	WEEKS DEPARTMENT STORE	06/15/2016	$100.00
	NAPA AUTO 0030273	06/14/2016	$10.43
	WEEKS DEPARTMENT STORE	06/15/2016	$100.00
	THE BOOTJACK INC	06/16/2016	$78.11
	DIVERSIFIED RECYCL	06/16/2016	$7.50
	NOR NORTHERN TOOL	06/16/2016	$773.82
	DIVERSIFIED RECYCL	06/16/2016	$628.00
	NOR NORTHERN TOOL	06/17/2016	$924.86
	ESTILL GAS COMPANY III	06/22/2016	$65.51
	WESTBURY ACE HDWE	06/22/2016	$12.40
	WESTBURY ACE HDWE	06/22/2016	$75.49
	WESTBURY ACE HDWE	06/22/2016	$97.19
	ESTILL GAS COMPANY III	06/22/2016	$60.36
	WESTBURY ACE HDWE	06/22/2016	$100.00
	WALTERBORO DO IT B	06/22/2016	$4.00
	WESTBURY ACE HDWE	06/22/2016	$97.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	CARMICHAEL OIL OF WALTERB	06/22/2016	$160.75
	WESTBURY ACE HDWE	06/27/2016	$97.19
			$4,869.66
SYLVIE D PARRIS	VIC BAILEY FORD	06/01/2016	$38.43
	OREILLY AUTO 00015925	06/01/2016	$30.46
	CARQUEST 1391	06/01/2016	$64.43
	OREILLY AUTO 00015925	06/02/2016	$1.53
	NAPA AUTO PARTS-SPARTANBU	06/02/2016	$4.71
	HYDRADYNE 583	06/01/2016	$27.63
	OVERHEAD DOOR CO OF GREEN	06/02/2016	$744.95
	CARQUEST 1391	06/02/2016	$102.71
	OREILLY AUTO 00015925	06/02/2016	$12.97
	SAFETY KLEEN SYSTEMS BRAN	06/02/2016	$104.94
	CAROLINA HOSE AND HYDRAUL	06/02/2016	$4.04
	CARQUEST 1391	06/02/2016	$7.57
	OREILLY AUTO 00015925	06/02/2016	$14.89
	OREILLY AUTO 00015925	06/02/2016	$23.85
	TRI STATE TRUCK & TRAILER	06/02/2016	$507.36
	OILMEN'S EQUIPMENT CORPOR	06/02/2016	$55.33
	AMERICAN HYDRAULICS AN	06/02/2016	$690.74
	OREILLY AUTO 00015925	06/06/2016	$52.76
	OREILLY AUTO 00015925	06/06/2016	$55.12
	CARQUEST 1391	06/06/2016	$108.67
	CARQUEST 1391	06/06/2016	$171.19
	OREILLY AUTO 00015925	06/07/2016	$33.13
	CAROLINA HOSE AND HYDRAUL	06/07/2016	$10.28
	OREILLY AUTO 00015925	06/07/2016	$22.64
	H & R STEEL SUPPLIES	06/07/2016	$144.49
	OREILLY AUTO 00015925	06/07/2016	$25.07
	MACK FULBRIGHT DIST INC	06/07/2016	$161.65
	NAPA AUTO PARTS-SPARTANBU	06/07/2016	$45.32
	BULLIS HARDWARE	06/07/2016	$13.33
	OREILLY AUTO 00015925	06/07/2016	$147.77
	CARQUEST 1391	06/07/2016	$17.46
	CARQUEST 1391	06/07/2016	$9.29
	ADVANCE AUTO PARTS #1156	06/07/2016	$23.33
	CARQUEST 1391	06/08/2016	$27.11
	OREILLY AUTO 00015925	06/08/2016	$239.84
	OREILLY AUTO 00015925	06/08/2016	$33.85
	OREILLY AUTO 00015925	06/08/2016	$26.90
	CAROLINA INTL TRUCKS	06/08/2016	$27.17
	BD0015 VALVOLINE INSTANT	06/07/2016	$63.82
	OREILLY AUTO 00015925	06/08/2016	$42.61
	CARQUEST 1391	06/08/2016	$25.57
	JIM PINSON MOTORS INC	06/07/2016	$200.60
	OREILLY AUTO 00015925	06/08/2016	$56.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	VERMEER MID ATLANTIC-SIMP	06/07/2016	$30.10
	ADVANCE AUTO PARTS #5150	06/09/2016	$18.06
	OREILLY AUTO 00015925	06/09/2016	$11.12
	OREILLY AUTO 00015925	06/09/2016	$42.35
	OREILLY AUTO 00015925	06/09/2016	$30.09
	OREILLY AUTO 00015925	06/09/2016	$55.08
	OREILLY AUTO 00015925	06/09/2016	$55.10
	MACK FULBRIGHT DIST INC	06/10/2016	$188.95
	OREILLY AUTO 00015925	06/10/2016	$21.18
	CAROLINA TRACTOR EQUIPMEN	06/10/2016	$330.70
	CAROLINA DRIVELINE	06/10/2016	$100.17
	CAROLINA INTL TRUCKS	06/13/2016	$195.59
	H & R STEEL SUPPLIES	06/13/2016	$71.53
	TRACTOR-SUPPLY-CO #0503	06/13/2016	$16.94
	MACK FULBRIGHT DIST INC	06/13/2016	$38.05
	NAPA AUTO PARTS-SPARTANBU	06/14/2016	$48.05
	JIM PINSON MOTORS INC	06/13/2016	$22.72
	BD0015 VALVOLINE INSTANT	06/13/2016	$51.22
	BD0015 VALVOLINE INSTANT	06/13/2016	$63.82
	OREILLY AUTO 00015925	06/15/2016	$16.92
	OREILLY AUTO 00015925	06/15/2016	$37.93
	COMPANY WRENCH	06/14/2016	$145.84
	CARQUEST 1391	06/15/2016	$168.26
	OREILLY AUTO 00015925	06/15/2016	$110.41
	BLANCHARD MACHINERY	06/16/2016	$1,166.26
	JOLLEY TOWING	06/16/2016	$75.00
	NODINE SMALL ENGINE REPAI	06/16/2016	$3.17
	ELLIS REPAIR SERVICE I	06/15/2016	$50.80
	BD0015 VALVOLINE INSTANT	06/15/2016	$44.25
	OREILLY AUTO 00015925	06/16/2016	$172.40
	MACK FULBRIGHT DIST INC	06/16/2016	$41.34
	BD0015 VALVOLINE INSTANT	06/17/2016	$63.82
	JIM PINSON MOTORS INC	06/16/2016	$41.09
	ALTEC CORPORATE 2	06/17/2016	$209.20
	BD0015 VALVOLINE INSTANT	06/17/2016	$51.22
	BD0015 VALVOLINE INSTANT	06/17/2016	$56.61
	BD0015 VALVOLINE INSTANT	06/16/2016	$33.46
	FLINT EQUIP SIMPSONVILL	06/17/2016	$214.56
	PINNACLE TRAILER SALES	06/16/2016	$118.42
	CARQUEST 1391	06/17/2016	$104.97
	AMERICAN HYDRAULICS AN	06/17/2016	$623.32
	JIM PINSON MOTORS INC	06/16/2016	$53.00
	OREILLY AUTO 00015925	06/20/2016	$16.23
	OREILLY AUTO 00015925	06/20/2016	$82.27
	CARQUEST 1391	06/20/2016	$14.46
	BOLTON JAMES TIRE & ALIGN	06/20/2016	$582.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CARQUEST 1391	06/21/2016	$68.56
	OILMEN'S EQUIPMENT CORPOR	06/20/2016	$293.62
	OREILLY AUTO 00015925	06/21/2016	$5.08
	Snider Tire #243	06/21/2016	$147.73
	CAROLINA INTL TRUCKS	06/21/2016	$981.44
	Snider Tire #243	06/21/2016	$492.15
	JIM PINSON MOTORS INC	06/21/2016	$32.11
	CYCLESORB	06/21/2016	$61.69
	OREILLY AUTO 00015925	06/22/2016	$23.80
	WILSON EQUIPMENT CO INC	06/22/2016	$131.48
	MCABEE TRACTOR & TURF	06/22/2016	$104.97
	CAROLINA HOSE AND HYDRAUL	06/22/2016	$30.15
	BOLTON JAMES TIRE & ALIGN	06/22/2016	$387.39
	BULLIS HARDWARE	06/22/2016	$10.59
	HYDRADYNE 583	06/21/2016	$119.48
	MACK FULBRIGHT DIST INC	06/23/2016	$564.77
	TOOL BOX	06/22/2016	$20.55
	CLINE HOSE AND HYDRAULICS	06/23/2016	$69.91
	CAROLINA DRIVELINE	06/22/2016	$22.76
	OREILLY AUTO 00015925	06/23/2016	$81.92
	CARQUEST 1391	06/23/2016	$68.56
	CARQUEST 1391	06/23/2016	$15.82
	BD0015 VALVOLINE INSTANT	06/24/2016	$63.82
	OREILLY AUTO 00015925	06/24/2016	$20.29
	8161 CED	06/23/2016	$32.67
	CARQUEST 1391	06/29/2016	$255.93
	VIC BAILEY FORD	06/29/2016	$213.38
	CARQUEST 1391	06/29/2016	$3.90
			$14,234.41
TABITHA GARDNER	UFIRST LAUNDRY SVCS	05/31/2016	$161.45
	MOMAR	06/02/2016	$317.51
	T3S-CIVIL ENGINEERING	06/02/2016	$120.00
	WW GRAINGER	06/10/2016	$718.44
	WW GRAINGER	06/13/2016	$436.74
	GLASSCOCK COMPANY, INC	06/14/2016	$2,257.96
	PALMETTO SPECIALITY PRODU	06/16/2016	$600.85
	WW GRAINGER	06/20/2016	$103.89
	GENES HEATING AND AIR	06/21/2016	$188.80
	T3S-CIVIL ENGINEERING	06/23/2016	$50.00
	T3S-CIVIL ENGINEERING	06/23/2016	$50.00
	GLASSCOCK COMPANY, INC	06/27/2016	$2,142.29
	UFIRST LAUNDRY SVCS	06/28/2016	$129.16
	WW GRAINGER	06/29/2016	$348.90
			$7,625.99
TAMIKA S THOMAS	BCT SOUTH CAROLINA	06/01/2016	$22.30
	FORMS AND SUPPLY - AOPD	06/03/2016	$91.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMIKA S THOMAS	FORMS AND SUPPLY - AOPD	06/08/2016	$76.25
	USPS 45362602729803251	06/14/2016	$106.00
	Staples Inc - VT	06/17/2016	$78.57
	Staples Inc - VT	06/17/2016	$208.05
	Staples Inc - VT	06/28/2016	$5.99
	STAPLS7158403385000001	06/28/2016	$92.41
	STAPLS7158403385000002	06/28/2016	$9.53
			$691.04
TAMMY L MISHOE	CONWAY FEED & GARDEN	06/02/2016	$100.00
	BASS PRO SHOPS	06/03/2016	$100.00
	OFFICEMAX CT IN#905925	06/08/2016	$232.92
	WALKER'S TRUE VALUE HARD	06/23/2016	$105.91
			$538.83
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	06/16/2016	$20.81
			$20.81
TANGELA KITCHENS	ELLIOTTS SHOE SERVICE	06/16/2016	$100.00
	WINNSBORO BUILDER SUPPLY	06/24/2016	$51.23
			$151.23
TEENA L MURRAY	LOVE CHEVROLET PARTS AND	05/31/2016	$112.35
	ADVANCE AUTO PARTS 6925	06/01/2016	$3.66
	ADVANCE AUTO PARTS 6925	06/01/2016	$4.39
	AUTO PARTS INC	06/01/2016	$3.80
	TRUCK PRO	06/01/2016	$514.50
	ADVANCE AUTO PARTS 6925	06/01/2016	$121.82
	ADVANCE AUTO PARTS 6925	06/01/2016	$16.96
	TRUCK PRO	06/01/2016	$77.88
	ADVANCE AUTO PARTS 6925	06/02/2016	$29.74
	ADVANCE AUTO PARTS 6925	06/02/2016	$10.20
	HILL TIRE & AUTO CTR INC	06/01/2016	$497.66
	ADVANCE AUTO PARTS 6925	06/02/2016	$63.75
	ADVANCE AUTO PARTS 6925	06/03/2016	$109.12
	SANTEE AUTO PARTS	06/03/2016	$33.81
	WILES TIRE AND MUFFLER SE	06/03/2016	$20.00
	WILES TIRE AND MUFFLER SE	06/03/2016	$25.00
	AUTO PARTS INC	06/03/2016	$15.20
	WILES TIRE AND MUFFLER SE	06/03/2016	$20.00
	WILES TIRE AND MUFFLER SE	06/03/2016	$61.95
	ADVANCE AUTO PARTS 6925	06/03/2016	$13.60
	LEE TRANSPORT EQUIPMENT	06/06/2016	$94.45
	BLANCHARD EQUIPMENT	06/06/2016	$60.12
	ADVANCE AUTO PARTS 6925	06/07/2016	$82.71
	ADVANCE AUTO PARTS 6925	06/07/2016	$26.73
	ADVANCE AUTO PARTS 6925	06/07/2016	$13.42
	CAROLINA HYDRAULICS	06/07/2016	$99.04
	ADVANCE AUTO PARTS 6925	06/09/2016	$34.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	HALL MANUFACTURING	06/09/2016	$551.67
	BLANCHARD MACHINERY	06/09/2016	$79.72
	ADVANCE AUTO PARTS 6925	06/09/2016	$69.34
	ADVANCE AUTO PARTS 6925	06/09/2016	$15.89
	ADVANCE AUTO PARTS 6925	06/09/2016	$4.11
	BLANCHARD MACHINERY	06/09/2016	$75.07
	ADVANCE AUTO PARTS 6925	06/13/2016	$19.92
	ALTMAN TRACTOR CO OF CON	06/13/2016	$1,139.99
	BLANCHARD EQUIPMENT	06/14/2016	$90.39
	WILES TIRE AND MUFFLER SE	06/15/2016	$21.40
	TIRE REPAIR CENTER	06/14/2016	$150.22
	BLANCHARD EQUIPMENT	06/15/2016	$846.68
	ADVANCE AUTO PARTS 6925	06/16/2016	$2.23
	AMERICAN SIGNAL COMPANY	06/16/2016	$621.22
	CLASSIC FORD OF COLUMBIA	06/15/2016	$206.57
	LOVE CHEVROLET PARTS AND	06/16/2016	$169.44
	BLANCHARD EQUIPMENT	06/17/2016	$36.06
	ADVANCE AUTO PARTS 6925	06/17/2016	$25.40
	GOODYEAR FRASIER TIRE SER	06/20/2016	$1,440.19
	ADVANCE AUTO PARTS 6925	06/20/2016	$111.14
	AL BILTON FORD	06/21/2016	$8.11
	BLANCHARD EQUIPMENT	06/22/2016	$527.02
	JUMPERS AUTO PARTS INC	06/22/2016	$128.75
	GOODYEAR FRASIER TIRE SER	06/23/2016	$484.32
	GOODYEAR FRASIER TIRE SER	06/23/2016	$594.97
	ALTMAN TRACTOR CO OF CON	06/23/2016	$91.76
	ADVANCE AUTO PARTS 6925	06/23/2016	$3.21
	AUTO PARTS INC	06/23/2016	$16.88
	AL BILTON FORD	06/23/2016	$59.95
	ADVANCE AUTO PARTS 6925	06/27/2016	$8.52
	ADVANCE AUTO PARTS 6925	06/27/2016	$33.24
	BLANCHARD EQUIPMENT	06/28/2016	$400.67
	ASC CONSTRUCTION EQUIP	06/28/2016	$351.16
	TIRE REPAIR CENTER	06/27/2016	$147.33
	TRUCK PRO	06/28/2016	$1,494.90
	TRAILERPART	06/29/2016	$139.19
			$12,332.82
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	06/10/2016	$329.04
	FORMS AND SUPPLY - AOPD	06/13/2016	$30.34
	FORMS AND SUPPLY - AOPD	06/13/2016	$43.15
	FORMS AND SUPPLY - AOPD	06/14/2016	$3.50
			$406.03
TENESHALA CUNNINGHAM	FRED'S TREE SERVICE	06/01/2016	$2,500.00
	FORTILINE-CHARLESTON	06/02/2016	$2,112.75
	GRAYCO HARDWARE RIDGELAN	06/01/2016	$43.71
	IN OKATIE CONSTRUCTION,	06/03/2016	$302.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA CUNNINGHAM	THE OUTPOST INC	06/03/2016	$97.19
	PORT CITY INDUSTRIAL & MA	06/06/2016	$369.17
	WAFFLE HOUSE 0820	06/07/2016	$33.22
	GRAYCO HARDWARE RIDGELAN	06/06/2016	$12.94
	THE OUTPOST INC	06/07/2016	$100.00
	RANDEL'S LAWNMOWERS EQUI	06/08/2016	$754.82
	Old South Exterminators	06/08/2016	$80.00
	STAPLS7157433616000001	06/09/2016	$656.02
	G & S SAFETY PRODUCTS	06/09/2016	$303.22
	GRAYCO HARDWARE RIDGELAN	06/10/2016	$45.32
	JASPER FEED & SEED	06/13/2016	$38.86
	GRAYCO HARDWARE RIDGELAN	06/13/2016	$20.51
	GRAYCO HARDWARE RIDGELAN	06/14/2016	$91.58
	BORDER EQUIPMENT	06/16/2016	$1,707.73
	GRAYCO HARDWARE RIDGELAN	06/15/2016	$143.38
	GRAYCO HARDWARE RIDGELAN	06/15/2016	$42.57
	ROSCO INDUSTRIAL SUPPL	06/16/2016	$45.09
	OFFICEMAX CT IN#009773	06/17/2016	$296.50
	BORDER EQUIPMENT	06/24/2016	$93.12
			$9,890.10
TERESA B GASKIN	MANAGEDPRINT	06/03/2016	$594.00
	MANAGEDPRINT	06/02/2016	$260.28
	MANAGEDPRINT	06/10/2016	$475.20
	FORMS AND SUPPLY - AOPD	06/20/2016	$262.06
			$1,591.54
TERESA E CERNY	WM SUPERCENTER #638	06/08/2016	$84.51
	CHEROKEE FEED & SUPPLY CO	06/09/2016	$80.94
	WORKBOOTS PLUS	06/09/2016	$100.00
	WW GRAINGER	06/15/2016	$270.27
	NORRIS MERCHANDISE	06/27/2016	$1,255.38
			$1,791.10
TERESA H. MOORE	FORMS AND SUPPLY - AOPD	06/09/2016	$213.08
	FORMS AND SUPPLY - AOPD	06/10/2016	$55.46
	LORICK OFFICE PRODUCTS	06/23/2016	$237.06
	LORICK OFFICE PRODUCTS	06/23/2016	$183.06
	BCT SOUTH CAROLINA	06/27/2016	$22.48
	BCT SOUTH CAROLINA	06/28/2016	$22.48
			$733.62
TERESA L TUCKER	CALIFORNIA CONTRACTORS SU	06/02/2016	$90.00
	OFFICE DEPOT #2196	06/03/2016	$41.72
	TRACTOR-SUPPLY-CO #0485	06/06/2016	$12.82
	KMART 7616	06/10/2016	$126.60
	A-Z LAWNMOWER PARTS	06/13/2016	$57.67
	WAL-MART #0881	06/17/2016	$76.85
	ROSE TALBERT	06/17/2016	$1,185.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	CALIFORNIA CONTRACTORS SU	06/20/2016	$156.66
	LOWES #02967	06/24/2016	$5.32
	THE HOME DEPOT #1106	06/24/2016	$89.15
			$1,842.66
TERESA R JACKSON	THE STATE NEWSPAPER	06/17/2016	$857.96
	FORMS AND SUPPLY - AOPD	06/24/2016	$161.27
			$1,019.23
TERRA L GRAINGER	LUBR ENGINEERS INC	06/09/2016	$1,137.62
	AIRGAS SOUTH	06/09/2016	$58.99
	EASTERN DIESEL SERVICE	06/09/2016	$875.71
	CONWAY FORD	06/10/2016	$1,196.93
	PARTS AUTOMOTIVE LLC	06/10/2016	$8.42
	SQUEAKYS	06/09/2016	$175.00
	ALTMAN TRACTOR CO OF CON	06/10/2016	$97.40
	CONWAY FORD	06/10/2016	$1,087.28
	PALMETTO CHEVROLET CO INC	06/09/2016	$152.48
	CONWAY AUTO PARTS	06/10/2016	$234.33
	PARTS AUTOMOTIVE LLC	06/10/2016	$90.05
	PALMETTO CHEVROLET CO INC	06/10/2016	$450.00
	SQUEAKYS	06/09/2016	$175.00
	ALTMAN TRACTOR CO OF CON	06/13/2016	$72.69
	CONWAY AUTO PARTS	06/13/2016	$245.15
	CONWAY AUTO PARTS	06/13/2016	$57.29
	CONWAY FORD	06/14/2016	$51.27
	TIRE TOWN CONWAY	06/13/2016	$241.48
	PARTS AUTOMOTIVE LLC	06/13/2016	$103.78
	CONWAY AUTO PARTS	06/14/2016	$84.37
	TIRE TOWN SUPERSTORE	06/14/2016	$551.22
	CAROLINA INTL TRUCKS	06/14/2016	$419.77
	CONWAY AUTO PARTS	06/14/2016	$63.08
	TIRE TOWN SUPERSTORE	06/14/2016	$260.81
	ECK SUPPLY 37	06/15/2016	$16.00
	PALMETTO CHEVROLET CO INC	06/15/2016	$471.99
	PARTS AUTOMOTIVE LLC	06/15/2016	$39.87
	TIM WILSONS GLASS SVC INC	06/15/2016	$325.34
	CONWAY FORD	06/16/2016	$32.42
	AMERICAN SIGNAL COMPANY	06/16/2016	$618.81
	EASTERN DIESEL SERVICE	06/15/2016	$22.79
	PARTS AUTOMOTIVE LLC	06/15/2016	$36.58
	CONWAY FORD	06/16/2016	$55.30
	NAPA LITTLE RIVER	06/16/2016	$5.39
	EASTERN DIESEL SERVICE	06/16/2016	$68.36
	CONWAY AUTO PARTS	06/16/2016	$163.52
	CONWAY AUTO PARTS	06/16/2016	$42.06
	SQUEAKYS	06/17/2016	$175.00
	CONWAY AUTO PARTS	06/20/2016	$18.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	CONWAY AUTO PARTS	06/23/2016	$6.18
	ALAMO INDUSTRIAL	06/24/2016	$256.14
	ALAMO INDUSTRIAL	06/23/2016	$256.14
			$10,500.30
TERRANCE BROOKS	WM SUPERCENTER #2712	06/07/2016	$47.84
	KOLDROK WATER & COFFEE	06/09/2016	$28.04
	KOLDROK WATER & COFFEE	06/22/2016	$33.71
			$109.59
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	05/31/2016	$58.83
	ALLENDALE AUTO 0024593	05/31/2016	$40.38
	ALTMAN TRACTOR & EQUIPME	06/02/2016	$122.61
	CLASSIC FORD OF COLUMBIA	06/02/2016	$235.79
	ASC CONSTRUCTION EQUIP	06/03/2016	$185.50
	ALTMAN TRACTOR & EQUIPME	06/03/2016	$257.73
	ALLENDALE AUTO 0024593	06/02/2016	$16.55
	ALLENDALE AUTO 0024593	06/03/2016	$71.20
	BLANCHARD EQUIPMENT	06/03/2016	$78.27
	ALLENDALE AUTO 0024593	06/06/2016	$13.91
	ALLENDALE AUTO 0024593	06/06/2016	$25.59
	ALLENDALE AUTO 0024593	06/07/2016	$302.13
	ALLENDALE AUTO 0024593	06/07/2016	$47.38
	ALTMAN TRACTOR & EQUIPME	06/07/2016	$68.04
	LEE TRANSPORT EQUIPMENT	06/09/2016	$156.60
	ALLENDALE AUTO 0024593	06/10/2016	$43.35
	HOSE & EQUIPMENT	06/13/2016	$115.61
	BLANCHARD EQUIPMENT	06/15/2016	$313.75
	ALLENDALE AUTO 0024593	06/15/2016	$39.23
	LOVE CHEVROLET PARTS AND	06/16/2016	$62.46
	ALTMAN TRACTOR & EQUIPME	06/20/2016	$198.42
	CAROLINA INTL TRUCKS	06/21/2016	$242.46
	ALLENDALE AUTO 0024593	06/20/2016	$64.80
	ALLENDALE AUTO 0024593	06/21/2016	$52.11
	ALLENDALE AUTO 0024593	06/21/2016	$121.11
	ALLENDALE AUTO 0024593	06/21/2016	$144.43
	ALLENDALE AUTO 0024593	06/21/2016	$29.04
	IN PALMETTO TOOL INC.	06/23/2016	$1,600.00
	IN PALMETTO TOOL INC.	06/23/2016	$2,400.00
	ALLENDALE AUTO 0024593	06/23/2016	$4.53
	COMPANY WRENCH	06/24/2016	$676.55
	ALLENDALE AUTO 0024593	06/27/2016	$24.77
			$7,813.13
TERRY A FALKOWSKI	MAY HEAVY EQUIPMENT	05/31/2016	$307.40
	BLANCHARD MACHINERY	06/01/2016	$453.60
	CONWAY FORD	06/01/2016	$346.08
	JIFFY LUBE #128	06/02/2016	$41.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	SP ROADSNAP LLC	06/02/2016	$555.52
	LOVE CHEVROLET PARTS AND	06/03/2016	$1,600.98
	PARKS AUTO PARTS-MC	06/03/2016	$168.85
	PUBLIC WORKS EQUIPMENT &	06/06/2016	$287.71
	PARKS AUTO PARTS-MC	06/06/2016	$15.68
	BERKELEY FORD	06/07/2016	$14.03
	BERKELEY FORD	06/07/2016	$598.49
	LINDER INDSTRL-COLUMBIA	06/07/2016	$802.48
	PARKS AUTO PARTS-MC	06/07/2016	$4.28
	PARKS AUTO PARTS-MC	06/08/2016	$49.42
	PARKS AUTO PARTS-MC	06/08/2016	$115.65
	PARKS AUTO PARTS-MC	06/08/2016	$3.41
	HOODS WELDING	06/07/2016	$635.00
	GLASSPRO GOOSE CREEK	06/08/2016	$264.99
	BERKELEY FORD	06/08/2016	$633.64
	PARKS AUTO PARTS-MC	06/10/2016	$83.02
	BLANCHARD MACHINERY	06/13/2016	$887.87
	PARKS AUTO PARTS-MC	06/13/2016	$78.19
	OREILLY AUTO 00044156	06/13/2016	$13.50
	ELITE TOWING LLC	06/13/2016	$100.00
	HOODS WELDING	06/13/2016	$770.00
	BERKELEY FORD	06/14/2016	$141.10
	RESTAURANT SERVICES, INC.	06/13/2016	$270.20
	PARKS AUTO PARTS-MC	06/15/2016	$15.30
	NAPA AUTO SUPPLY	06/14/2016	$166.34
	IN MAX'S GLASS INC	06/15/2016	$250.00
	NAPA AUTO SUPPLY	06/14/2016	$17.05
	PARKS AUTO PARTS-MC	06/16/2016	$8.60
	HOOVER MOTORS	06/15/2016	$103.20
	IN MAX'S GLASS INC	06/16/2016	$451.62
	NAPA AUTO SUPPLY	06/16/2016	$98.47
	NAPA AUTO SUPPLY	06/16/2016	$18.51
	HILLS MACHINERY COMPANY	06/17/2016	$511.73
	NAPA AUTO SUPPLY	06/16/2016	$87.45
	NAPA AUTO SUPPLY	06/16/2016	$25.08
	GLASSPRO NORTH CHARLESTON	06/20/2016	$269.41
	BLANCHARD MACHINERY	06/20/2016	$309.80
	ELITE TOWING LLC	06/20/2016	$165.00
	NAPA AUTO SUPPLY	06/20/2016	$20.00
	BLANCHARD MACHINERY	06/23/2016	$1,609.37
	GRADYS UPHOLSTERY INC	06/23/2016	$230.10
	PARKS AUTO PARTS-MC	06/23/2016	$109.35
	GLASSPRO NORTH CHARLESTON	06/23/2016	$219.85
	BLANCHARD MACHINERY	06/24/2016	$166.14
	NAPA AUTO SUPPLY	06/24/2016	$28.79
	PARKS AUTO PARTS-MC	06/24/2016	$51.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	NAPA AUTO SUPPLY	06/23/2016	$33.33
	PARKS AUTO PARTS-MC	06/24/2016	$35.55
			$14,244.72
TERRY A GREENE	OREILLY AUTO 00023481	06/01/2016	$31.78
	DEHART AUTO PARTS	06/01/2016	$246.44
	CARSONS NUT BOLT AND TOOL	06/03/2016	$222.60
	PARADISE HOME CENT	06/23/2016	$88.31
			$589.13
TERRY L. STALEY	SQ ABSTANCE ENTERP	06/03/2016	$1,211.16
	DERRICK EQUIPMENT INC	06/03/2016	$147.28
	AIKEN COLLISION INC	06/03/2016	$467.72
	UNITED AUTOMOTIVE AND	06/03/2016	$250.91
	BLANCHARD MACHINERY	06/09/2016	$751.49
	AIKEN DISCOUNT TIRE INC	06/27/2016	$1,467.60
	RONNIES HITCHES & TRAILER	06/27/2016	$615.39
	GYRO-TRAC CORPORATION	06/28/2016	$541.23
			$5,452.78
TERRY SMITH	NAPA AUTO PARTS HARDEEVIL	05/31/2016	$113.24
	RANDEL'S LAWNMOWERS EQUI	05/31/2016	$44.20
	GRAYCO HARDWARE RIDGELAN	06/03/2016	$14.02
	AUTO PARTS OF RIDGELAN	06/02/2016	$13.12
	OREILLY AUTO 00048868	06/03/2016	$8.64
	BMK DISTRIBUTORS	06/03/2016	$113.72
	OREILLY AUTO 00048868	06/09/2016	$28.00
	ADVANCE AUTO PARTS #7382	06/09/2016	$62.35
	AUTO PARTS OF RIDGELAN	06/09/2016	$34.25
	AUTO PARTS OF RIDGELAN	06/09/2016	$3.73
	AUTO PARTS OF RIDGELAN	06/09/2016	$12.94
	DIVERSIFIED RECYCL	06/13/2016	$1,078.00
	DIVERSIFIED RECYCL	06/13/2016	$91.50
	AUTO PARTS OF RIDGELAN	06/14/2016	$32.14
	OREILLY AUTO 00048868	06/16/2016	$20.33
	ROSCO INDUSTRIAL SUPPL	06/16/2016	$322.91
	AUTO PARTS OF RIDGELAN	06/16/2016	$6.37
	AGRI SUPPLY - STATESBORO	06/22/2016	$9.60
	RANDEL'S LAWNMOWERS EQUI	06/22/2016	$54.13
	OREILLY AUTO 00048868	06/22/2016	$19.94
	AUTO PARTS OF RIDGELAN	06/22/2016	$10.35
	NEXAIR	06/22/2016	$44.32
	AUTO PARTS OF RIDGELAN	06/24/2016	$3.73
	AUTO PARTS OF RIDGELAN	06/23/2016	$17.69
	AUTO PARTS OF RIDGELAN	06/27/2016	$10.69
			$2,169.91
TERRY W BULLARD	CAROLINA INTL TRUCKS	05/31/2016	$279.55
	OREILLY AUTO 00014902	05/31/2016	$14.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	GREENWOOD AUTO PARTS INC	05/31/2016	$60.60
	OREILLY AUTO 00014902	05/31/2016	$105.11
	THE HOLLOWAY COMPANY	06/02/2016	$23.68
	OREILLY AUTO 00014902	06/02/2016	$31.90
	OREILLY AUTO 00014902	06/03/2016	$11.12
	ABBEVILLE TIRE OF GREENWO	06/03/2016	$75.26
	OREILLY AUTO 00014902	06/06/2016	$46.14
	OREILLY AUTO 00014902	06/06/2016	$8.78
	SUPERIOR AUTOMOTIVE	06/06/2016	$255.60
	OREILLY AUTO 00014902	06/06/2016	$46.36
	OREILLY AUTO 00014902	06/06/2016	$80.70
	OREILLY AUTO 00014902	06/06/2016	$50.93
	THE HOLLOWAY COMPANY	06/07/2016	$88.64
	THE HOLLOWAY COMPANY	06/07/2016	$151.99
	OREILLY AUTO 00014902	06/08/2016	$29.96
	OREILLY AUTO 00014902	06/08/2016	$61.81
	CUMMINS POWER AUGUSTA	06/08/2016	$176.40
	OREILLY AUTO 00014902	06/08/2016	$82.55
	OREILLY AUTO 00014902	06/08/2016	$8.83
	OREILLY AUTO 00014902	06/09/2016	$15.31
	OREILLY AUTO 00014902	06/09/2016	$177.15
	OREILLY AUTO 00014902	06/09/2016	$3.95
	OREILLY AUTO 00014902	06/10/2016	$33.23
	OREILLY AUTO 00014902	06/10/2016	$101.88
	OREILLY AUTO 00014902	06/10/2016	$11.32
	MR LUBE	06/10/2016	$25.14
	CAROLINA TOOL CO INC	06/09/2016	$3.79
	OREILLY AUTO 00014902	06/13/2016	$22.33
	OREILLY AUTO 00014902	06/13/2016	$223.71
	OREILLY AUTO 00014902	06/13/2016	$223.71
	OREILLY AUTO 00014902	06/13/2016	$36.35
	OREILLY AUTO 00014902	06/13/2016	$29.79
	MR LUBE	06/14/2016	$32.35
	THE HOLLOWAY COMPANY	06/14/2016	$161.63
	OREILLY AUTO 00014902	06/14/2016	$452.77
	MR LUBE INC	06/15/2016	$29.19
	MR LUBE INC	06/15/2016	$22.67
	CAROLINA TOOL CO INC	06/14/2016	$7.18
	CAROLINA TOOL CO INC	06/15/2016	$3.36
	GEORGE BALLENTINE FORD	06/16/2016	$12.89
	GREENWOOD AUTO PARTS INC	06/17/2016	$82.98
	GREENWOOD AUTO PARTS INC	06/17/2016	$52.58
	GREENWOOD AUTO PARTS INC	06/17/2016	$42.19
	GREENWOOD AUTO PARTS INC	06/20/2016	$9.26
	BLANCHARD MACHINERY	06/21/2016	$1,088.96
	OREILLY AUTO 00014902	06/21/2016	$30.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	OREILLY AUTO 00014902	06/21/2016	$13.31
	OREILLY AUTO 00014902	06/21/2016	$29.53
	DERRICK EQUIPMENT INC	06/20/2016	$84.18
	OREILLY AUTO 00014902	06/21/2016	$10.45
	OREILLY AUTO 00014902	06/22/2016	$100.56
	CAROLINA TOOL CO INC	06/21/2016	$18.00
	OREILLY AUTO 00014902	06/23/2016	$281.95
	THE HOLLOWAY COMPANY	06/23/2016	$424.33
	SUPERIOR AUTOMOTIVE	06/24/2016	$1,033.31
	OREILLY AUTO 00014902	06/24/2016	$56.85
	OREILLY AUTO 00014902	06/27/2016	$38.03
	OREILLY AUTO 00014902	06/27/2016	$132.08
	CAROLINA TOOL CO INC	06/27/2016	$68.96
			$6,917.56
TESA P GRIFFIN	FORMS AND SUPPLY - AOPD	06/06/2016	$129.97
			$129.97
THERESA L MANDERVILLE	USPS 45586004629805074	06/02/2016	$6.47
	AMERICAN RED CROSS	06/02/2016	$114.75
	THE BOOTJACK INC	06/03/2016	$93.30
	TERMINIX SERVICE INC	06/06/2016	$65.00
	CINTAS 235	06/08/2016	$63.30
	BARRONS DEPARTMENT STORE	06/13/2016	$100.00
	IRRIGATION BY DESIGN INC	06/13/2016	$90.00
	BERKELEY PAPER COMPANY	06/16/2016	$160.75
	BARRONS DEPARTMENT STORE	06/20/2016	$100.00
	THE BOOTJACK INC	06/20/2016	$100.00
	CINTAS 235	06/21/2016	$63.30
	DRIGGERS SMALL ENGINE, IN	06/21/2016	$193.46
			$1,150.33
THERESA M BELTON	M B COMPANIES INC	06/02/2016	$770.00
	ACADEMY SPORTS #136	06/06/2016	$97.19
	TRACTOR SUPPLY # 1365	06/06/2016	$53.98
	LOWES #02356	06/07/2016	$109.81
	SHERWIN WILLIAMS #2306	06/07/2016	$21.07
	LEE TRANSPORT EQUIPMENT	06/13/2016	$513.00
			$1,565.05
THOMAS A BOSTIC	ALLEN PRECISION EQUIP	06/08/2016	$482.75
	WM SUPERCENTER #630	06/08/2016	$46.96
	SAMSCLUB #6571	06/08/2016	$16.04
	WILCOX OFFICE MART	06/08/2016	$721.60
	FORMS AND SUPPLY - AOPD	06/07/2016	$340.69
	LOWES #01120	06/08/2016	$12.87
	OFFICE DEPOT #336	06/08/2016	$197.63
	ALLEN PRECISION EQUIP	06/10/2016	$264.77
	HARBOR FREIGHT TOOLS 264	06/10/2016	$14.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS A BOSTIC	Hayes Instrument Co.,	06/10/2016	$278.74
	USPS 45294105029809522	06/14/2016	$0.94
	WAL-MART #2703	06/22/2016	$42.90
			$2,419.92
THOMAS A GUEST	CONSTRUCTION SAFETY PRODU	06/07/2016	$103.05
	OFFICEMAX/OFFICEDEPOT6535	06/23/2016	$68.47
			$171.52
THOMAS G BRELAND JR	WESTBURYS ACE HDWE	06/13/2016	$224.70
			$224.70
TIMOTHY G LISENBY	WW GRAINGER	06/07/2016	$53.00
	CAUSEYS HOME CENTER INC.	06/07/2016	$30.20
	WAL-MART #4457	06/15/2016	$43.59
	ACADEMY SPORTS #196	06/17/2016	$26.99
	CAUSEYS HOME CENTER INC.	06/16/2016	$79.70
	ACADEMY SPORTS #196	06/17/2016	$100.00
	ACADEMY SPORTS #196	06/27/2016	$100.00
			$433.48
TIMOTHY R SCOTT	ADVANCE AUTO PARTS #5620	06/01/2016	$41.99
	HYDRADYNE FLUID AIR 590	05/31/2016	$83.76
	METAL SUPERMARKETS	06/01/2016	$57.38
	HOSEPOWER USA	06/02/2016	$17.98
	NAPA STORE 1015006	06/02/2016	$31.86
	NAPA STORE 1015006	06/02/2016	$41.60
	OREILLY AUTO 00016667	06/03/2016	$46.54
	HYDRADYNE FLUID AIR 590	06/03/2016	$194.92
	NAPA STORE 1015006	06/06/2016	$18.26
	NAPA STORE 1015006	06/07/2016	$7.50
	METAL SUPERMARKETS	06/08/2016	$80.74
	CAROLINA INDUSTRIAL TRUCK	06/09/2016	$708.42
	HAVIRD TIRE	06/09/2016	$555.11
	EXCEL TRUCK GROUP	06/09/2016	$172.80
	WW GRAINGER	06/13/2016	$17.16
	THE HOME DEPOT 1112	06/14/2016	$646.92
	IBS OF COLUMBIA	06/15/2016	$241.81
	MAP ENTERPRISES	06/15/2016	$305.63
	HAVIRD TIRE	06/15/2016	$198.44
	CAROLINA INTL TRUCKS	06/16/2016	$673.29
	LOVE CHEVROLET PARTS AND	06/17/2016	$122.05
	HAVIRD TIRE	06/17/2016	$552.59
	CAROLINA INDUSTRIAL TRUCK	06/20/2016	$314.47
	CAROLINA INDUSTRIAL TRUCK	06/20/2016	$12.74
	HUDSON BROTHERS TOTAL ACC	06/20/2016	$639.86
	IBS OF COLUMBIA	06/23/2016	$250.45
	NAPA STORE 1015006	06/23/2016	$6.62
	NAPA STORE 1015006	06/23/2016	$22.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	TOYOTA CENTER	06/24/2016	$61.17
	NAPA STORE 1015006	06/23/2016	$8.85
	HOSEPOWER USA	06/27/2016	$24.59
			$6,157.88
TIMOTHY W DAVIDSON	RF SERVICES, INC	06/15/2016	$1,850.64
	LOWES #01064	06/20/2016	$87.42
	DKC DIGI KEY CORP	06/22/2016	$69.83
			$2,007.89
TIMOTHY W GRAINGER	TIRE TOWN CONWAY	05/31/2016	$710.02
	PARTS AUTOMOTIVE LLC	05/31/2016	$351.94
	SAFETY KLEEN CORP	06/01/2016	$833.31
	NAPA AUTO PARTS 0028189	06/02/2016	$17.15
	PARTS AUTOMOTIVE LLC	06/01/2016	$133.60
	PARTS AUTOMOTIVE LLC	06/01/2016	$262.14
	CONWAY AUTO PARTS	06/02/2016	$30.05
	PARTS AUTOMOTIVE LLC	06/06/2016	$184.52
	PARTS AUTOMOTIVE LLC	06/06/2016	$84.82
	FASTENAL COMPANY01	06/08/2016	$92.19
	SAFETY KLEEN SYSTEMS BRAN	06/09/2016	$226.84
	SAFETY KLEEN SYSTEMS BRAN	06/09/2016	$113.42
	UPS 1ZE524TU4390004613	06/11/2016	$27.81
	UPS 2935G0NN4B8	06/11/2016	$7.00
	CONWAY FORD	06/10/2016	$95.00
	ALCAM INC	06/13/2016	$283.66
	TIRE TOWN CONWAY	06/14/2016	$516.21
	CONWAY AUTO PARTS	06/14/2016	$10.28
	L G TODD BODY SHOP	06/17/2016	$200.00
	CONWAY FORD	06/20/2016	$349.15
	SQUEAKYS	06/17/2016	$175.00
	BTS #9	06/20/2016	$29.61
	BTS #9	06/20/2016	$110.43
	PARTS AUTOMOTIVE LLC	06/20/2016	$6.63
	BTS #47	06/20/2016	$100.43
	PARTS AUTOMOTIVE LLC	06/20/2016	$278.18
	CONWAY AUTO PARTS	06/20/2016	$2.92
	CONWAY AUTO PARTS	06/20/2016	$23.75
	CONWAY AUTO PARTS	06/20/2016	$45.34
	PARTS AUTOMOTIVE LLC	06/20/2016	$48.47
	BTS #9	06/20/2016	$421.54
	TRIPLE T WILMINGTON	06/20/2016	$119.95
	TERRY'S DO IT BEST HDWR	06/22/2016	$39.48
	CONWAY AUTO PARTS	06/21/2016	$13.60
	CONWAY AUTO PARTS	06/21/2016	$316.15
	CONWAY AUTO PARTS	06/21/2016	$100.53
	PARTS AUTOMOTIVE LLC	06/21/2016	$5.07
	BLANCHARD MACHINERY	06/22/2016	$456.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	PARTS AUTOMOTIVE LLC	06/21/2016	$58.19
	PALMETTO CHEVROLET CO INC	06/21/2016	$176.82
	EASTERN DIESEL SERVICE	06/21/2016	$95.00
	PARTS AUTOMOTIVE LLC	06/21/2016	$26.88
	CONWAY AUTO PARTS	06/22/2016	$41.03
	TIRE TOWN CONWAY	06/22/2016	$271.99
	PARTS AUTOMOTIVE LLC	06/22/2016	$3.66
	LITTLE RIVER WELDING	06/23/2016	$168.59
	PARTS AUTOMOTIVE LLC	06/22/2016	$168.55
	CONWAY AUTO PARTS	06/23/2016	$21.51
	TIRE TOWN CONWAY	06/23/2016	$220.42
	DILLON SUPPLY COMPANY	06/23/2016	$214.23
	PALMETTO CHEVROLET CO INC	06/23/2016	$213.24
	PARTS AUTOMOTIVE LLC	06/23/2016	$197.97
	ALAMO INDUSTRIAL	06/23/2016	$256.19
			$8,956.70
TINA B KENNEDY	STAPLES 00103234	06/01/2016	$45.28
	OFFICE DEPOT #2349	06/01/2016	$97.09
	STAPLES 00103911	06/01/2016	$38.82
	CAROLINA RETAIL PACKAGING	06/10/2016	$64.25
	MICHAELS STORES 2113	06/13/2016	$42.76
			$288.20
TINA L PRICE	CAROLINA TOOL CO INC	05/31/2016	$114.06
	CAROLINA TOOL CO INC	05/31/2016	$94.30
	M & M TIRE	06/01/2016	$251.84
	M & M TIRE	06/02/2016	$170.00
	THE HOLLOWAY COMPANY	06/06/2016	$98.09
	CAROLINA INTL TRUCKS	06/08/2016	$1,695.36
	B AND F	06/07/2016	$166.60
	GREENWOOD AUTO PARTS INC	06/15/2016	$4.52
	BEARING DIST - GREENWOOD	06/15/2016	$165.35
	DERRICK EQUIPMENT INC	06/15/2016	$84.22
	M & M TIRE	06/17/2016	$1,659.22
	ALAMO INDUSTRIAL	06/16/2016	$22.19
	HALL MANUFACTURING	06/20/2016	$324.11
	M & M TIRE	06/22/2016	$26.86
	M & M TIRE	06/22/2016	$432.72
	LANDSCAPE SUPPLY	06/22/2016	$13.10
	ALAMO INDUSTRIAL	06/22/2016	$196.01
	DERRICK EQUIPMENT INC	06/22/2016	$310.85
	M & M TIRE	06/23/2016	$297.52
	DURACO, INC	06/23/2016	$336.92
	FASTENAL COMPANY01	06/24/2016	$9.54
	M & M TIRE	06/24/2016	$50.07
	FASTENAL COMPANY01	06/24/2016	$13.18
	M & M TIRE	06/24/2016	$22.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	DERRICK EQUIPMENT INC	06/23/2016	$104.35
	HALL MANUFACTURING	06/27/2016	$569.87
	MADDOCK CONSTRUCTION EQUI	06/27/2016	$1,501.52
	GREENWOOD HYDRAULICS	06/27/2016	$399.23
	THE HOLLOWAY COMPANY	06/27/2016	$489.00
	WW WILLIAMS	06/28/2016	$2,151.82
			$11,774.88
TINA V WALKER	JACKS NAME BRAND SHOES	06/24/2016	$400.00
	SIMPSONS ACE HDWE	06/24/2016	$97.19
			$497.19
TODD C HUGGINS	SP ARMY NAVY NOW	06/17/2016	$100.00
			$100.00
TODD R. JACKSON	LOWES #02358	06/02/2016	$100.31
	WAL-MART #0638	06/02/2016	$41.89
	CAROLINA LAWN EQUIPMEN	06/02/2016	$425.40
	LOWES #02358	06/03/2016	$101.19
	LOWES #02358	06/03/2016	$272.12
	DOLLAR GENERAL #11368	06/06/2016	$4.34
	ASC CONSTRUCTION EQUIP	06/08/2016	$2,151.22
	FASTENAL COMPANY01	06/08/2016	$38.17
	LOWES #02358	06/15/2016	$110.70
			$3,245.34
TRANEE W DINKINS	GUARANTEED SUPPLY CO11	05/31/2016	$1,689.44
	MEETZE PLUMBING CO INC	06/01/2016	$207.00
	TYLER BROTHERS	06/03/2016	$100.00
	RICOH USA, INC	06/07/2016	$45.00
	TYLER BROTHERS	06/09/2016	$1,400.00
	USPS 45500000729800364	06/09/2016	$6.47
	CAROLINA POWER EQUIPMENT	06/14/2016	$56.86
	CAPITAL CONCRETE CO	06/14/2016	$971.03
	CAPITAL CONCRETE CO	06/15/2016	$2,056.54
	THE HOME DEPOT #1106	06/17/2016	$64.01
	FORMS AND SUPPLY - AOPD	06/16/2016	$378.88
	TYLER BROTHERS	06/20/2016	$100.00
	AMERICAN INDUSTRIES INC	06/21/2016	$138.29
	WW GRAINGER	06/24/2016	$258.85
	MOMAR	06/24/2016	$158.88
	METROPOLITAN COMPOUNDS	06/24/2016	$704.00
	PALMETTO SPECIALITY PRODU	06/24/2016	$227.65
	WW GRAINGER	06/28/2016	$645.93
	WALGREENS #7399	06/28/2016	$64.19
	BCT SOUTH CAROLINA	06/28/2016	$22.48
			$9,295.50
TRAVIS K BLEDSOE	MCKINNEY LUMBER & HARDWA	06/02/2016	$169.55
	THE HOME DEPOT #1126	06/28/2016	$105.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$274.96
TRAVIS L JENNINGS	SANDERS SUPPLY CO	06/02/2016	$22.82
	ORANGEBURG REDI-MIX CONCR	06/22/2016	$960.83
	SANDERS SUPPLY CO	06/29/2016	$30.77
			$1,014.42
TRAVIS M PATRICK	OFFICE DEPOT #2179	06/06/2016	$172.07
			$172.07
TROY E. YOUNG	TRIANGLE TVHDW	06/01/2016	$80.03
	TRIANGLE TVHDW	06/06/2016	$153.68
	OREILLY AUTO 00014746	06/06/2016	$15.88
	QUARLES SUPPLY CO INC	06/07/2016	$100.00
	HD PAYNE & CO	06/06/2016	$84.71
	QUARLES SUPPLY CO INC	06/07/2016	$100.00
	QUARLES SUPPLY CO INC	06/07/2016	$100.00
	TRIANGLE TVHDW	06/08/2016	$33.29
	BLANCHARD MACHINERY	06/09/2016	$1,060.85
	ADVANCE AUTO PARTS 5530	06/13/2016	$225.24
	BLANCHARD MACHINERY	06/16/2016	$566.46
	BLANCHARD MACHINERY	06/16/2016	$424.85
	NAPA AUTO 0027490	06/16/2016	$92.67
	THE HOLLOWAY COMPANY	06/21/2016	$70.31
			$3,107.97
TROY J. HARVIN	SIMPSONS ACE HDWE	06/10/2016	$24.83
	FORTILINE-SUMTER 010	06/15/2016	$102.60
			$127.43
TYRONE JONES	LOWES #00639	06/01/2016	$105.84
	DELTA LANDSCAPE SUPPLY	06/01/2016	$181.16
	SOUTHEASTERN PIPE AND DRA	06/01/2016	$419.47
	ACADEMY SPORTS# 183	06/02/2016	$75.59
	HOLLEY TRACTOR AND EQUIP	06/01/2016	$1,020.49
	MACUCH STEEL PRODUCTS	06/02/2016	$351.00
	LOWES #00639	06/06/2016	$201.06
	LOWES #00639	06/09/2016	$695.43
	WW GRAINGER	06/09/2016	$380.51
	MACUCH STEEL PRODUCTS	06/14/2016	$560.52
	LOWES #00639	06/16/2016	$200.06
	UNITED RENTALS #018201	06/16/2016	$199.24
	ARGOS READY MIX LLC	06/17/2016	$430.92
	DIXIE LOCK AND SAFE AIKEN	06/16/2016	$75.00
	ALAMO INDUSTRIAL	06/16/2016	$202.44
	NSC NORTHERN SAFETY CO	06/21/2016	$509.06
	WW GRAINGER	06/20/2016	$356.71
	WW GRAINGER	06/22/2016	$23.78
	DERRICK EQUIPMENT INC	06/21/2016	$323.95
	NSC NORTHERN SAFETY CO	06/23/2016	$512.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TYRONE JONES	THE HOME DEPOT 1117	06/22/2016	$428.87
	LOWES #00639	06/24/2016	$265.43
	SUPPLY SERVICE CO	06/23/2016	$108.00
	SPARROW & KENNEDY TRACTOR	06/23/2016	$1,611.67
			$9,238.61
VEOLA C GLOVER	CUMMINS ATLANTIC #5	05/31/2016	$13.42
	JT'S CHRYSLER JEEP DODGE	05/31/2016	$262.79
	CARQUEST 1375	05/31/2016	$8.47
	LR HOOK TIRE C	06/01/2016	$19.95
	NAPA STORE 1015010	05/31/2016	$11.29
	NAPA STORE 1015010	05/31/2016	$133.75
	NAPA STORE 1015010	05/31/2016	$40.61
	SPARROW & KENNEDY TRACTOR	05/31/2016	$29.80
	NAPA STORE 1015010	05/31/2016	$34.44
	NAPA STORE 1015010	06/01/2016	$21.89
	ATD 40	06/01/2016	$133.97
	CAROLINA FLEET LLC	06/01/2016	$312.50
	NAPA STORE 1015010	06/01/2016	$47.14
	NAPA STORE 1015010	06/01/2016	$164.80
	NAPA STORE 1015010	06/01/2016	$141.84
	NAPA STORE 1015010	06/01/2016	$7.13
	NAPA STORE 1015010	06/01/2016	$8.50
	JIM HUDSON FORD SERVICE	06/03/2016	$209.87
	LEXINGTON COMMERCIAL TIRE	06/02/2016	$327.13
	CARQUEST 1375	06/03/2016	$5.84
	IN LAKESIDE REFRIGERATIO	06/06/2016	$1,670.09
	DURACO, INC	06/06/2016	$808.56
	CARQUEST 1375	06/07/2016	$3.07
	ERGLE AUTO PARTS	06/07/2016	$28.14
	DILLON SUPPLY COMPANY	06/06/2016	$252.76
	NAPA STORE 1015010	06/07/2016	$27.80
	NAPA STORE 1015010	06/07/2016	$274.63
	CARQUEST 1375	06/09/2016	$19.80
	CAROLINA TRACTOR EQUIPMEN	06/09/2016	$2,050.45
	DERRICK EQUIPMENT INC	06/09/2016	$265.76
	FLINT EQUIP W COLUMBIA	06/10/2016	$2,346.65
	NAPA STORE 1015010	06/10/2016	$83.63
	LOVE CHEVROLET PARTS AND	06/14/2016	$114.18
	JIM HUDSON FORD SERVICE	06/14/2016	$227.01
	CARQUEST 1375	06/14/2016	$10.25
	BLANCHARD MACHINERY CO	06/15/2016	$35.20
	NAPA STORE 1015010	06/14/2016	$81.88
	JIM HUDSON FORD SERVICE	06/16/2016	$233.56
	LOVE CHEVROLET PARTS AND	06/21/2016	$27.60
	CARQUEST 1375	06/21/2016	$76.65
	HERNDON CHEVROLET INC	06/21/2016	$279.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	LOVE CHEVROLET PARTS AND	06/22/2016	$304.25
	TRUCK PRO	06/22/2016	$274.02
	NAPA STORE 1015010	06/21/2016	$24.80
	NAPA STORE 1015010	06/21/2016	$18.04
	CUMMINS ATLANTIC #5	06/22/2016	$127.07
	NAPA STORE 1015010	06/22/2016	$9.59
	CARQUEST 1375	06/23/2016	$8.68
	NAPA STORE 1015010	06/22/2016	$16.18
	NAPA STORE 1015010	06/22/2016	$42.28
	CUMMINS ATLANTIC #5	06/23/2016	$297.38
	LR HOOK TIRE C	06/23/2016	$381.96
	ASC CONSTRUCTION EQUIP	06/23/2016	$28.06
	LEXINGTON COMMERCIAL TIRE	06/24/2016	$462.22
	LINDER INDSTRL-COLUMBIA	06/24/2016	$129.37
	CAMPBELLS WRECKER SERVICE	06/24/2016	$300.00
	NAPA STORE 1015010	06/24/2016	$11.76
	NAPA STORE 1015010	06/24/2016	$38.86
	CAROLINA OUTDOORS	06/27/2016	$343.61
	CARQUEST 1375	06/27/2016	$1.37
	CUMMINS ATLANTIC #5	06/27/2016	$29.94
	CAROLINA INTL TRUCKS	06/27/2016	$533.20
	TRUCK PRO	06/27/2016	$33.05
	NAPA STORE 1015010	06/27/2016	$79.54
	IN LAKESIDE REFRIGERATIO	06/28/2016	$300.00
	COMPANY WRENCH	06/27/2016	$74.46
	V & O TIRE & AUTO SUPPLY	06/27/2016	$68.41
	COMPANY WRENCH	06/27/2016	$164.35
	GENERATOR SERVICES INC	06/28/2016	$708.50
	NAPA STORE 1015010	06/27/2016	$11.76
			$15,674.51
VERNELLE J ALSTON	DENTSVILLE PROPANE GAS	06/07/2016	$133.96
	THOM CHEM INC	06/07/2016	$2,499.55
	THE REMBERT COMPANY	06/10/2016	$132.73
	DENTSVILLE PROPANE GAS	06/21/2016	$120.00
	AMERICAN RED CROSS	06/23/2016	$110.00
	FORMS AND SUPPLY - AOPD	06/23/2016	$245.39
			$3,241.63
VINCENT E JORDAN	ALLENDALE AUTO 0024593	06/07/2016	$33.35
	FLINT TRADING, INC.	06/08/2016	$528.62
	ALLENDALE HARDWARE	06/09/2016	$55.71
	ALLENDALE AUTO 0024593	06/21/2016	$63.12
	HALL MANUFACTURING	06/23/2016	$652.18
			$1,332.98
VIRGINIA L BLAKELY	AUTOZONE #1023	05/31/2016	$7.91
	AUTOZONE #1023	06/06/2016	$148.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA L BLAKELY	AUTOZONE #1023	06/07/2016	$230.35
	GEORGETOWN NAPA 0027140	06/07/2016	$17.66
	GEORGETOWN NAPA 0027140	06/09/2016	$11.24
	FASTENAL COMPANY01	06/14/2016	$13.90
	AUTOZONE #1023	06/15/2016	$85.59
	AUTOZONE #1023	06/17/2016	$11.98
	PRAXAIR DISTRIBUTION I	06/21/2016	$11.56
	PRAXAIR DISTRIBUTION I	06/21/2016	$11.94
	LEE TRANSPORT EQUIPMENT	06/22/2016	$60.54
			$611.08
WALTER L HOLLADAY	GIH GLOBALINDUSTRIALEQ	06/03/2016	$210.54
	HERTZ EQUIPMENT	06/07/2016	$666.00
	SPARROW & KENNEDY TRACTOR	06/14/2016	$2,166.62
	GIH GLOBALINDUSTRIALEQ	06/21/2016	$210.54
	KORMAN SIGNS INC	06/24/2016	$1,128.52
	SPARROW & KENNEDY TRACTOR	06/22/2016	$722.20
	THE HOME DEPOT 1110	06/24/2016	$31.90
	WAP ST CHARLES	06/27/2016	$2,317.50
	OLD DOMINION BRUSH CO	06/29/2016	$527.15
			$7,980.97
WANDA D ENNELS-HOLM	THE HOME DEPOT 1110	05/31/2016	$87.36
	MSC	06/03/2016	$280.17
	SQ BRIAN GEIGER	06/07/2016	$2,460.00
	GB SHOES 26	06/08/2016	$91.67
	WW GRAINGER	06/15/2016	$872.10
	LOWES #00385	06/16/2016	$46.68
	ACADEMY SPORTS #136	06/16/2016	$126.26
	THE HOME DEPOT 1110	06/15/2016	$171.12
	HOUSE OF THREADS	06/17/2016	$35.51
	EMEDCO	06/17/2016	$128.34
	MANN TOOL AND SUPPLY	06/16/2016	$87.24
	THE HOME DEPOT 1110	06/21/2016	$102.35
	CATOES POWER EQUIPMENT IN	06/23/2016	$117.23
	SPARROW & KENNEDY TRACTOR	06/22/2016	$1,309.59
	THE KEY SHOP INC	06/28/2016	$8.10
			$5,923.72
WANDA K. ROBERTS	FORMS AND SUPPLY - AOPD	06/09/2016	$71.06
	NSC NORTHERN SAFETY CO	06/22/2016	$76.26
	ELLIOTTS SHOE SERVICE	06/21/2016	$100.00
	FORMS AND SUPPLY - AOPD	06/23/2016	$29.29
	USPS 45158008332307795	06/29/2016	$7.57
			$284.18
WANDA M LAMBRIGHT	CAROLINA RIGGING	06/01/2016	$674.13
	KORMAN SIGNS INC	05/31/2016	$2,160.00
	BUTLER LASER	06/01/2016	$791.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA M LAMBRIGHT	AMERICAN DYNAMICS	06/06/2016	$2,497.10
	WM SUPERCENTER #616	06/09/2016	$53.59
	WAL-MART #3724	06/09/2016	$8.30
	THE BOOTJACK INC	06/09/2016	$100.00
	COMPLIANCESIGNS.COM	06/08/2016	$45.00
	FORMS AND SUPPLY-AOPD	06/17/2016	$80.66
			$6,410.58
WENDY H HOOPER	WW GRAINGER	06/09/2016	$34.58
	WINDY CITY CABINET	06/09/2016	$270.59
	FORMS AND SUPPLY - AOPD	06/20/2016	$311.35
			$616.52
WILLIAM A. MUNNERLYN	TRACTOR-SUPPLY-CO #0471	05/31/2016	$100.00
	BATTERIES PLUS 635	06/02/2016	$8.46
	LOWES #00518	06/16/2016	$84.78
	LOWES #00518	06/17/2016	$126.14
	DOLLAR-GENERAL #3784	06/22/2016	$10.07
			$329.45
WILLIAM AIKENS	THE HOME DEPOT 1127	06/06/2016	$110.09
			$110.09
WILLIAM B DOMINICK	NAPA STORE 1015006	06/09/2016	$7.29
	CDW GOVERNMENT	06/28/2016	$53.17
			$60.46
WILLIAM BRADSHER III	WW GRAINGER	06/01/2016	$19.39
	WW GRAINGER	06/01/2016	$94.21
	Hayes Instrument Co.,	06/02/2016	$1,099.16
	STAPLS0145853900000001	06/02/2016	$62.79
	WW GRAINGER	06/03/2016	$94.21
	STAPLS0145905482000001	06/04/2016	$62.79
	WW GRAINGER	06/21/2016	$107.84
	WW GRAINGER	06/22/2016	$8.67
			$1,549.06
WILLIAM C BALDWIN	TRI STAR	06/16/2016	$100.00
			$100.00
WILLIAM D POINTER	RICHLAND INDUSTRIAL	05/31/2016	$29.01
	SIMPSONS ACE HDWE	06/02/2016	$4.30
	NAPA STORE 1015006	06/09/2016	$8.62
	WAL-MART #0511	06/15/2016	$21.43
			$63.36
WILLIAM I MCBRAYER	WATEREE HDWE	06/08/2016	$9.61
	TRACTOR-SUPPLY-CO #0470	06/20/2016	$35.29
	LOWES #00416	06/20/2016	$395.77
	SEABER & AIKEN INC	06/20/2016	$614.30
	SEABER & AIKEN INC	06/20/2016	$310.93
	SEABER & AIKEN INC	06/20/2016	$172.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM I MCBRAYER	EZELL HARDWARE INC	06/21/2016	$33.13
	UNITED RENTALS	06/27/2016	$727.08
			$2,298.91
WILLIAM L GARDNER	UFIRST LAUNDRY SVCS	05/31/2016	$183.90
	PRAXAIR DIST US #994	06/02/2016	$23.32
	TRACTOR SUPPLY CO #1961	06/05/2016	$19.42
	HERITAGE CRYSTAL CLEAN	06/09/2016	$1,819.27
	NAPA MANNING 0000447	06/10/2016	$7.11
	CLARENDON AUTO PARTS	06/17/2016	$17.67
	NAPA MANNING 0000447	06/21/2016	$19.68
	SHEPPARDS TRUCK REBUILDER	06/21/2016	$1,784.45
	SIMPSON MANNING HDWE	06/22/2016	$3.23
	CLARENDON AUTO PARTS	06/22/2016	$16.78
	NAPA MANNING 0000447	06/24/2016	$175.46
	WW GRAINGER	06/24/2016	$481.35
	CLARENDON AUTO PARTS	06/23/2016	$2.47
	TRACTOR SUPPLY CO #1961	06/24/2016	$38.83
	CERTIFIED LABORATORIES	06/27/2016	$882.08
	GYRO-TRAC CORPORATION	06/27/2016	$758.63
	UFIRST LAUNDRY SVCS	06/28/2016	$147.12
			$6,380.77
WILLIAM R ADAMS	LOWES #00497	05/31/2016	$22.89
	THE HOME DEPOT 1103	06/01/2016	$85.50
	THE HOME DEPOT 1103	06/01/2016	$25.52
	THE HOME DEPOT 1103	06/01/2016	$172.84
	JOHNSTONE SUPPLY N CHARL	06/03/2016	$85.14
	THE HOME DEPOT 1118	06/02/2016	$78.96
	LOWES #00497	06/06/2016	$206.08
	SHERWIN WILLIAMS 702391	06/06/2016	$71.97
	TRI COUNTY TOOL REPAIR	06/07/2016	$88.96
	LOWES #00497	06/09/2016	$96.41
	LOWES #00497	06/09/2016	$56.65
	THE HOME DEPOT 1103	06/10/2016	$118.42
	ADVANCED DOOR SYSTEMS	06/13/2016	$353.16
	HUTTO ACE HDWE	06/13/2016	$45.76
	JOHNSTONE SUPPLY SUMMER	06/14/2016	$66.04
	CENTRAL TRUE VALUE	06/23/2016	$2,062.70
	COOK AND BOARDMAN	06/23/2016	$2,498.00
	THE HOME DEPOT 1103	06/23/2016	$1,334.79
	MESCONS	06/23/2016	$2,284.47
			$9,754.26
WILLIAM R THOMPSON	BEST BUY 00002642	06/13/2016	$976.89
	B&H PHOTO MOTO	06/14/2016	$520.69
	BEST BUY 00002642	06/17/2016	$903.47
	COLUMBIA OFFICE FURNITURE	06/27/2016	$161.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R THOMPSON	BEST BUY 00002642	06/27/2016	$178.65
			$2,741.16
WILLIAM S COLEMAN	WW GRAINGER	06/23/2016	$28.70
	ACADEMY SPORTS# 154	06/27/2016	$26.73
	ROMAC TROPHIES & SIGNS	06/29/2016	$6.36
	WM SUPERCENTER #1382	06/29/2016	$6.23
			$68.02
WILLIAM S. SHEHAN	TRACTOR SUPPLY #1389	06/07/2016	$129.59
			$129.59
WILLIAM SHANNON	MASON TIRE AND AUTO SERVI	05/31/2016	$499.74
	GEORGETOWN NAPA 0027140	05/31/2016	$23.08
	TRACTOR SUPPLY #1457	06/01/2016	$123.03
	PALMETTO CHEVROLET CO INC	05/31/2016	$31.83
	MASON TIRE AND AUTO SERVI	06/02/2016	$554.96
	GEORGETOWN NAPA 0027140	06/01/2016	$365.48
	GEORGETOWN NAPA 0027140	06/01/2016	$13.80
	LEE TRANSPORT EQUIPMENT	06/02/2016	$97.68
	HILL TIRE & AUTO CTR INC	06/03/2016	$553.57
	GEORGETOWN NAPA 0027140	06/03/2016	$10.54
	FLINT EQUIP ANDREWS	06/03/2016	$28.56
	NAPA AUTO PARTS 0020420	06/03/2016	$109.03
	ALAMO INDUSTRIAL	06/02/2016	$655.74
	GEORGETOWN NAPA 0027140	06/03/2016	$73.47
	GEORGETOWN NAPA 0027140	06/03/2016	$44.72
	FLINT EQUIP ANDREWS	06/06/2016	$22.11
	OREILLY AUTO 00021873	06/07/2016	$1.94
	AUTOZONE #1023	06/07/2016	$16.67
	TIDELANDS FORD LINCOLN	06/07/2016	$25.58
	HILL TIRE & AUTO CTR INC	06/06/2016	$25.00
	SOUTHERN MACHINE & TOOL I	05/23/2016	$1,404.50
	SOUTHERN MACHINE & TOOL I	05/12/2016	$1,515.80
	CAROLINA INTL TRUCKS	06/07/2016	$385.76
	TRACTOR SUPPLY #1457	06/08/2016	$23.25
	TRACTOR SUPPLY #1457	06/09/2016	$13.90
	TIDELANDS FORD LINCOLN	06/09/2016	$100.00
	GEORGETOWN NAPA 0027140	06/08/2016	$4.37
	SOUTHERN MACHINE & TOOL I	06/09/2016	$385.31
	GEORGETOWN NAPA 0027140	06/10/2016	$2.68
	PALMETTO CHEVROLET CO INC	06/10/2016	$513.29
	GEORGETOWN NAPA 0027140	06/10/2016	$7.60
	AUTOZONE #1023	06/10/2016	$7.66
	OREILLY AUTO 00021873	06/10/2016	$2.98
	GEORGETOWN NAPA 0027140	06/10/2016	$35.66
	TRACTOR SUPPLY #1457	06/10/2016	$321.28
	GEORGETOWN NAPA 0027140	06/10/2016	$34.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	06/10/2016	$16.01
	AUTOZONE #1023	06/09/2016	$51.08
	GEORGETOWN NAPA 0027140	06/10/2016	$7.18
	AUTOZONE #1023	06/10/2016	$78.10
	TRACTOR SUPPLY #213	06/10/2016	$320.99
	GEORGETOWN NAPA 0027140	06/10/2016	$5.37
	GEORGETOWN NAPA 0027140	06/09/2016	$49.87
	AUTOZONE #1023	06/13/2016	$274.44
	FLINT EQUIP ANDREWS	06/13/2016	$7.65
	HILL TIRE & AUTO CTR INC	06/13/2016	$100.00
	AUTOZONE #1023	06/15/2016	$85.59
	GEORGETOWN NAPA 0027140	06/14/2016	$4.23
	TRACTOR SUPPLY #1457	06/16/2016	$19.98
	GEORGETOWN NAPA 0027140	06/15/2016	$59.35
	CAROLINA INTL TRUCKS	06/15/2016	$26.90
	OREILLY AUTO 00021873	06/16/2016	$14.42
	OREILLY AUTO 00021873	06/16/2016	$104.10
	GEORGETOWN NAPA 0027140	06/17/2016	$11.76
	AUTOZONE #1023	06/16/2016	$88.57
	GEORGETOWN NAPA 0027140	06/17/2016	$39.86
	AUTOZONE #1023	06/16/2016	$25.54
	CAROLINA INTL TRUCKS	06/16/2016	$57.70
	GEORGETOWN NAPA 0027140	06/16/2016	$28.30
	AUTOZONE #1023	06/20/2016	$119.83
	TRACTOR SUPPLY #1457	06/20/2016	$21.39
	FREEMAN TIRE SERVICE	06/20/2016	$20.00
	GEORGETOWN NAPA 0027140	06/21/2016	$8.49
			$9,682.13
WILLIAM T FORREST	WAL-MART #0881	05/31/2016	$100.16
	LOWES #01066	05/31/2016	$275.93
	NORTHERN TOOL EQUIP SC	05/31/2016	$800.20
	DERRICK EQUIPMENT INC	06/01/2016	$548.73
	LOWES #01066	06/02/2016	$116.63
	TYLER BROTHERS	06/03/2016	$297.18
	SPORTSMANS WAREHOUSE 155	06/02/2016	$278.18
	WAL-MART #4420	06/07/2016	$104.44
	THE HARDWARE STORE	06/08/2016	$26.75
	PRICES METAL SHOP AND IND	06/07/2016	$160.50
	GENERAL SUPPLY CO	06/10/2016	$11.96
	DERRICK EQUIPMENT INC	06/10/2016	$23.07
	LOWES #02520	06/13/2016	$64.16
	WM SUPERCENTER #624	06/13/2016	$158.72
	THE HARDWARE STORE	06/17/2016	$14.00
	LOWES #02520	06/23/2016	$268.06
	THE HARDWARE STORE	06/24/2016	$36.36
	CAROLINA RIGGING	06/27/2016	$2,443.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM T FORREST	THE HARDWARE STORE	06/28/2016	$59.99
	THE HOME DEPOT #1106	06/27/2016	$1,391.57
			$7,179.94
WILLIE J WOODS	CARQUEST AUTO PARTS	05/31/2016	$76.09
	FLORENCE HYDRAULICS	06/01/2016	$690.90
	STUCKEY BROS 0029718	06/01/2016	$21.38
	NAPA LAKECITY0026143	06/02/2016	$22.81
	EADDY BROTHERS INC	06/02/2016	$60.00
	WATFORD INDUSTRY INC	06/01/2016	$1,164.70
	BTS #12	06/02/2016	$187.80
	CARQUEST AUTO PARTS	06/02/2016	$73.89
	BLANCHARD MACHINERY	06/03/2016	$935.22
	LONGSTREET CHEVROLET BUIC	06/02/2016	$212.77
	CABBAGES TIRE & SVC CTR	06/03/2016	$48.00
	STUCKEY AUTO PARTS KIN	06/06/2016	$176.45
	CARQUEST AUTO PARTS	06/07/2016	$288.69
	CARQUEST AUTO PARTS	06/06/2016	$41.89
	CABBAGES TIRE & SVC CTR	06/07/2016	$15.00
	ASC CONSTRUCTION EQUIP	06/08/2016	$1,062.91
	KINGSTREE POWER EQUI	06/07/2016	$283.87
	ANDREWS FABRICATIORS OF K	06/08/2016	$1,650.00
	CUMMINS ATLANTIC #12	06/13/2016	$1,478.25
	STUCKEY AUTO 0026607	06/13/2016	$105.19
	FLORENCE HYDRAULICS	06/14/2016	$441.29
	CARQUEST AUTO PARTS	06/14/2016	$37.43
	STUCKEY AUTO 0026607	06/14/2016	$21.73
	TIRE TOWN CONWAY	06/14/2016	$395.20
	BTS #9	06/14/2016	$369.39
	FOXWORTHS TIRE AND AUT	06/14/2016	$75.00
	CARQUEST AUTO PARTS	06/15/2016	$12.70
	CARQUEST AUTO PARTS	06/22/2016	$24.78
	MIDLANDS MACHINERY INC	06/28/2016	$134.66
			$10,107.99
WILLIE MORRIS	LOWES #01705	06/13/2016	$128.81
			$128.81
ZOE R COOK	STK SHUTTERSTOCK, INC.	06/16/2016	$2,268.00
			$2,268.00

Total for DEPARTMENT OF TRANSPORTATION: $1,667,026.91

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
CASIE CULVER	AMAZON.COM AMZN.COM/BILL	06/25/2016	$31.13
			$31.13
JENNIFER PERRY	OFFICE DEPOT #332	06/07/2016	$206.25
	SHOPLET.COM	06/14/2016	$759.82
			$966.07
LACHELLE FREDERICK	J M GRACE	06/09/2016	$30.97
	OFFICESUPPLY.COM	06/13/2016	$46.23
			$77.20
WALT OLIVER	CVS/PHARMACY #07516	06/02/2016	$29.14
	Amazon.com	06/08/2016	$172.59
	EXAMPROFESS	06/17/2016	$24.00
	CDW GOVERNMENT	06/20/2016	$125.48
			$351.21

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,425.61

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WAL-MART #0628	06/02/2016	$126.52
	KMART 3606	06/02/2016	$64.18
			$190.70
AMANDA LEAKE	A 1 MEDICAL	05/31/2016	$18.00
	WAL-MART #2703	06/03/2016	$21.65
	A 1 MEDICAL	06/13/2016	$100.00
			$139.65
ANDREW S BUNCH	MCCALLS SUPPLY #6	06/03/2016	$13.47
	FERGUSON ENT #23	06/03/2016	$144.11
	UNITED REFRIG INC 520	06/16/2016	$46.79
	UNITED REFRIG INC 520	06/17/2016	$4.93
	NAPA AUTO 0024483	06/24/2016	$22.23
			$231.53
ANGEL PROFIT	ROSES #237	06/09/2016	$53.92
	WM SUPERCENTER #2703	06/09/2016	$183.78
			$237.70
ANGELA W. CUNNINGHAM	SADLER HUGHES APOTHECARY	06/20/2016	$466.25
			$466.25
AUDREA L MOORE	IBT IIS FINGERPRINT COM	06/08/2016	$53.25
	IBT IIS FINGERPRINT COM	06/08/2016	$53.25
	IBT IIS FINGERPRINT COM	06/08/2016	$53.25
	IBT IIS FINGERPRINT COM	06/08/2016	$53.25
	IBT IIS FINGERPRINT COM	06/09/2016	$53.25
	IBT IIS FINGERPRINT COM	06/09/2016	$53.25
	IBT IIS FINGERPRINT COM	06/10/2016	$53.25
	IBT IIS FINGERPRINT COM	06/09/2016	$53.25
	IBT IIS FINGERPRINT COM	06/17/2016	$53.25
	IBT IIS FINGERPRINT COM	06/17/2016	$53.25
	IBT IIS FINGERPRINT COM	06/17/2016	$53.25
	IBT IIS FINGERPRINT COM	06/17/2016	$53.25
	IBT IIS FINGERPRINT COM	06/17/2016	$53.25
	IBT IIS FINGERPRINT COM	06/17/2016	$53.25
	IBT IIS FINGERPRINT COM	06/21/2016	$53.25
	IBT IIS FINGERPRINT COM	06/27/2016	$53.25
	IBT IIS FINGERPRINT COM	06/27/2016	$53.25
	IBT IIS FINGERPRINT COM	06/28/2016	$53.25
			$958.50
AUDREY FARRELL	AMAZON MKTPLACE PMTS	06/05/2016	$23.83
	AmazonPrime Membership	06/05/2016	$106.92
	AMAZON MKTPLACE PMTS	06/03/2016	$22.80
	AMAZON MKTPLACE PMTS	06/06/2016	$89.99
	AMAZON MKTPLACE PMTS	06/15/2016	$31.40
	AMAZON MKTPLACE PMTS	06/15/2016	$288.79
	AMAZON MKTPLACE PMTS	06/24/2016	$22.04

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY FARRELL	MONOPRICE COM	06/23/2016	$20.68
	AMAZON MKTPLACE PMTS	06/24/2016	$129.11
	GMIS INTERNATIONAL	06/29/2016	$375.00
			$1,110.56
BECKY DAVIS	PIGGLY WIGGLY 85	05/31/2016	$5.75
	PIGGLY WIGGLY 85	06/02/2016	$14.51
	BI-LO GROCERY #5550	06/06/2016	$54.54
	BI-LO GROCERY #5550	06/18/2016	$13.10
	FOOD LION #0927	06/20/2016	$44.44
	FOOD LION #0927	06/29/2016	$46.97
			$179.31
BETTY A BOWERS	XP MEDICAL	06/01/2016	$645.52
	STAPLS7157264184000001	06/07/2016	$64.07
	STAPLS7157264184000002	06/08/2016	$183.59
	STAPLS7157360311000001	06/08/2016	$95.87
	ATC MEDICAL	06/09/2016	$76.50
	STAPLS7157535004000001	06/10/2016	$59.39
	WM SUPERCENTER #1339	06/13/2016	$20.49
	STAPLS7157774698000001	06/15/2016	$183.59
	STAPLS7157264184000003	06/15/2016	$46.65
	ON DEMAND /MAIL QUICK	06/15/2016	$59.95
	STAPLS7157852299000001	06/16/2016	$1,382.22
	CORRUGATED CONTAINERS INC	06/16/2016	$291.60
	STAPLS7157912968000002	06/17/2016	$991.84
	STAPLS7157912968000003	06/17/2016	$19.97
			$4,121.25
BETTY G JENKINS	BIG LOTS STORES - #1498	06/07/2016	$358.45
			$358.45
BOBBY WHEELER	HAMER DOOR PART OF FLOREN	06/01/2016	$111.62
	LOWES #01075	06/01/2016	$21.57
	CAROLINA SUPPLYHOUSE INC	06/01/2016	$10.34
	CAROLINA SUPPLYHOUSE INC	06/06/2016	$27.28
	LOWES #01075	06/13/2016	$27.78
	CAROLINA SUPPLYHOUSE INC	06/13/2016	$19.90
	COASTAL SANITARY SUPPLY	06/20/2016	$60.48
	LOWES #01075	06/27/2016	$40.94
	LOWES #01075	06/28/2016	$41.20
			$361.11
BRENDA ASHLEY KINARDS	WM SUPERCENTER #1130	06/10/2016	$21.34
	WAL-MART #1130	06/20/2016	$3.68
	WAL-MART #1130	06/20/2016	$50.59
			$75.61
BRENDA HARRIS	WAL-MART #1037	06/02/2016	$88.17
			$88.17

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE BRAYFORD	WAL-MART #0628	06/02/2016	$21.27
	TARGET 00014936	06/07/2016	$30.22
			$51.49
CATHERINE BROWDER	OFFICE DEPOT #336	06/23/2016	$496.08
			$496.08
CECIL L. STEVENS	TRANE SUPPLY-115412	06/02/2016	$375.22
	LOWES #01075	06/02/2016	$12.70
	TRANE SUPPLY-115412	06/02/2016	$92.33
	CAROLINA SUPPLYHOUSE INC	06/04/2016	$76.21
	LOWES #01075	06/03/2016	$46.33
	CAROLINA SUPPLYHOUSE INC	06/02/2016	$78.25
	PEE DEE WINNELSON CO	06/02/2016	$302.40
	CITY ELECTRIC #21	06/06/2016	$107.96
	LOWES #01075	06/06/2016	$37.79
	PEE DEE WINNELSON CO	06/03/2016	$580.90
	LOWES #01075	06/07/2016	$19.72
	LOWES #01075	06/10/2016	$24.82
	JOHNSTONE SUPPLY	06/13/2016	$192.55
	WOLSELEY INDUSTRIAL GROUP	06/13/2016	$189.45
	LOWES #01075	06/14/2016	$114.08
	TRANE SUPPLY-115412	06/16/2016	$535.68
	AGRI SUPPLY - FLORENCE	06/20/2016	$33.65
	AGRI SUPPLY - FLORENCE	06/20/2016	$38.79
	SUPPLYWORKS CORP	06/20/2016	$49.77
	CAROLINA SUPPLYHOUSE INC	06/20/2016	$14.01
	CAROLINA SUPPLYHOUSE INC	06/21/2016	$22.43
	LOWES #01075	06/22/2016	$11.97
			$2,957.01
CHAD HUBER	TRACTOR SUPPLY # 1349	06/08/2016	$88.52
	JOHNSTONE SUPPLY SUMMER	06/07/2016	$288.48
	JOHNSTONE SUPPLY SUMMER	06/08/2016	$190.79
	WW GRAINGER	06/10/2016	$709.72
	TRANE SUPPLY-115410	06/23/2016	$323.68
	HD SUPPLY FACILITIES MTNC	06/24/2016	$668.96
	UNITED REFRIG INC 520	06/29/2016	$356.60
			$2,626.75
CHARLENE T. NANCE	STAPLS7156668357000001	06/01/2016	$66.58
	STAPLS7156947028000001	06/01/2016	$106.89
	HENRY SCHEIN	06/01/2016	$49.21
	STAPLS7156947028000002	06/02/2016	$70.59
	M J MARKELL SH	06/02/2016	$81.07
	CEN CENTURY MA	06/07/2016	$53.88
	WAL-MART #1130	06/08/2016	$712.30
	PCI PATTERSON MEDICAL	06/09/2016	$103.15
	STAPLS7157513822000001	06/11/2016	$37.92

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	ARJOHUNTLEIGH 2	06/13/2016	$433.85
	SOUTH CAROLINA NATIONA	06/13/2016	$520.15
	SAFESTEP LLC	06/14/2016	$37.50
	CDW GOVERNMENT	06/16/2016	$155.14
	ODG FINDNREP	06/17/2016	$123.98
	STAPLS7158143343000001	06/22/2016	$41.69
	STAPLS7158060428000001	06/22/2016	$54.85
	ACADEMIC SUPPLIER OFFICE	06/25/2016	$128.96
	ACADEMIC SUPPLIER OFFICE	06/28/2016	$309.99
			$3,087.70
CURTIS AMERSON	SCHOFIELD HARDWARE	05/31/2016	$27.06
	BARRIER REEF POOLS OF FLO	05/31/2016	$116.65
	CAROLINA SUPPLYHOUSE INC	05/31/2016	$196.50
	LOWES #01075	06/02/2016	$14.02
	DARGAN TURF FARM	06/02/2016	$75.00
	PEE DEE WINNELSON CO	06/03/2016	$50.70
	LOWES #01075	06/03/2016	$98.22
	FRS FLORENCE	06/03/2016	$25.16
	SHERWIN WILLIAMS 702597	06/06/2016	$102.96
	CAROLINA SUPPLYHOUSE INC	06/08/2016	$21.59
	HARBOR FREIGHT TOOLS 264	06/13/2016	$32.30
	LOWES #01075	06/13/2016	$82.37
	CAROLINA SUPPLYHOUSE INC	06/14/2016	$50.20
	FRS FLORENCE	06/15/2016	$39.41
	LOWES #01075	06/15/2016	$33.15
	BARRIER REEF POOLS OF FLO	06/15/2016	$34.44
	PEE DEE WINNELSON CO	06/15/2016	$99.04
	MOSELEY OUTDOOR POWER EQ	06/20/2016	$101.70
	FLORENCE LOCK & KEY	06/21/2016	$118.64
	PEE DEE WINNELSON CO	06/21/2016	$137.92
	BATTERIES PLUS 178	06/21/2016	$12.06
	CAROLINA SUPPLYHOUSE INC	06/21/2016	$28.79
	MOSELEY OUTDOOR POWER EQ	06/23/2016	$28.55
	LOWES #01075	06/24/2016	$51.88
	PEE DEE WINNELSON CO	06/24/2016	$196.80
	CAROLINA SUPPLYHOUSE INC	06/23/2016	$133.05
	CAROLINA SUPPLYHOUSE INC	06/24/2016	$18.68
	GLASS CONNECTION USA	06/24/2016	$95.50
	FLORENCE LOCK & KEY	06/28/2016	$18.36
	FLORENCE LOCK & KEY	06/29/2016	$17.82
			$2,058.52
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	06/01/2016	$53.25
	IBT IIS FINGERPRINT COM	06/01/2016	$53.25
	IBT IIS FINGERPRINT COM	06/02/2016	$53.25
	OFFICE DEPOT #336	06/03/2016	$18.34
	IBT IIS FINGERPRINT COM	06/07/2016	$53.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	06/07/2016	$53.25
	IBT IIS FINGERPRINT COM	06/09/2016	$53.25
	IBT IIS FINGERPRINT COM	06/09/2016	$53.25
	IBT IIS FINGERPRINT COM	06/09/2016	$53.25
	IBT IIS FINGERPRINT COM	06/14/2016	$53.25
	IBT IIS FINGERPRINT COM	06/18/2016	$53.25
	IBT IIS FINGERPRINT COM	06/17/2016	$53.25
	IBT IIS FINGERPRINT COM	06/21/2016	$53.25
	IBT IIS FINGERPRINT COM	06/21/2016	$53.25
	IBT IIS FINGERPRINT COM	06/23/2016	$53.25
	IBT IIS FINGERPRINT COM	06/24/2016	$53.25
	IBT IIS FINGERPRINT COM	06/27/2016	$53.25
			$870.34
DAISY WASHINGTON	DIRECT SUPPLY EQUIPMENT	06/07/2016	$331.45
	AMAZON MKTPLACE PMTS	06/14/2016	$46.33
	DIRECT SUPPLY EQUIPMENT	06/08/2016	$868.25
			$1,246.03
DEBORAH REDDICK	FEDEX 783412561304	06/22/2016	$23.08
	FEDEX 783437309319	06/25/2016	$23.08
	FEDEX 783455601841	06/28/2016	$23.08
			$69.24
DENNIS WILLIAMS	WOOD'S ACE HARDWARE	06/14/2016	$58.71
	LOWES #00358	06/15/2016	$25.66
	ADVANCE AUTO PARTS #5430	06/17/2016	$38.50
	WOOD'S ACE HARDWARE	06/21/2016	$31.97
	WOOD'S ACE HARDWARE	06/22/2016	$39.96
	LOWES #00358	06/28/2016	$25.66
			$220.46
DIANE A HAMEL	ALLIANCE UNIFORMS AND EQ	06/12/2016	$1.00
	FORMS AND SUPPLY - AOPD	06/09/2016	$150.38
			$151.38
DURWOOD C COMBS	MCMASTER-CARR	06/02/2016	$27.90
	MCMASTER-CARR	06/14/2016	$30.52
	LOWES #00433	06/24/2016	$11.51
	HEALTHWARES MANUFACTURING	06/24/2016	$60.09
	MCMASTER-CARR	06/23/2016	$33.09
	DYNAMIC SYSTEMS INC	06/24/2016	$88.15
	LOWES #00433	06/28/2016	$14.32
			$265.58
FELECIA CAIN	WM SUPERCENTER #2703	05/31/2016	$262.35
	OFFICE DEPOT #336	06/06/2016	$353.88
	KMART 4317	06/06/2016	$5.38
	OFFICE DEPOT #336	06/23/2016	$204.77
	KMART 4317	06/23/2016	$42.02

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
FELECIA CAIN	DOLLAR TREE	06/29/2016	$9.72
			$878.12
GREGORY PINCKNEY	OFFICE DEPOT #200	06/01/2016	$127.01
			$127.01
INEZ BUSH	ARC SERVICES/TRAINING	06/29/2016	$297.00
			$297.00
JACK CUNNINGHAM	ALI ALIMED INC	06/02/2016	$420.07
	ALLIED ELECTRONICS INC	06/04/2016	$24.36
	ALLIED ELECTRONICS INC	06/09/2016	$36.98
	ADAMS BUILDING SUPPLIES	06/15/2016	$40.57
	CLINTON TRUE VALUE HDW	06/17/2016	$24.29
	CLINTON TRUE VALUE HDW	06/20/2016	$32.04
	DIRECT SUPPLY EQUIPMENT	06/22/2016	$327.87
	CLINTON TRUE VALUE HDW	06/27/2016	$57.57
			$963.75
JAMES A RHODES	LOWES #02520	06/02/2016	$223.68
	ADAMS BUILDING SUPPLIES	06/03/2016	$47.40
	CLINTON TRUE VALUE HDW	06/09/2016	$14.74
	SHERWIN WILLIAMS 702146	06/28/2016	$112.05
			$397.87
JAMES E SPORTIELLO	SUPPLYWORKS CORP	06/13/2016	$48.28
			$48.28
JANIS IVEY	LONGS DRUGS GATEWAY COMMO	06/13/2016	$29.19
	LONGS DRUGS GATEWAY COMMO	06/17/2016	$19.87
	LONGS DRUGS GATEWAY COMMO	06/21/2016	$31.87
	LONGS DRUGS GATEWAY COMMO	06/22/2016	$43.98
			$124.91
JASON BRANHAM	SHERWIN WILLIAMS 702560	05/31/2016	$251.14
	WM SUPERCENTER #4506	06/01/2016	$146.88
	BATTERIES PLUS #66	06/03/2016	$86.36
	BATTERIES PLUS #66	06/08/2016	$1,153.22
	GATEWAY #1 COLA	06/07/2016	$540.38
	BATTERIES PLUS #66	06/16/2016	$65.88
	LOWES #00433	06/21/2016	$38.92
	THE HOME DEPOT 1110	06/21/2016	$438.42
	HAGEMEYER NA #57	06/24/2016	$272.68
	WAL-MART #4506	06/27/2016	$78.84
	JOHNSTONE SUPPLY 394	06/27/2016	$424.61
	JOHNSTONE SUPPLY 394	06/27/2016	$111.84
			$3,609.17
JASON KING	NAPA AUTO PARTS CLINTON	06/08/2016	$189.04
	KINGS OUTDOOR POWER EQUIP	06/22/2016	$75.94
			$264.98

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	05/31/2016	$269.82
	STAPLS7157150956000001	06/03/2016	$66.32
	FORMS AND SUPPLY - AOPD	06/03/2016	$45.35
	FORMS AND SUPPLY - AOPD	06/02/2016	$290.88
	FORMS AND SUPPLY - AOPD	06/06/2016	$78.21
	GE MEDICAL SYSTEMS	06/10/2016	$164.78
	PCI PATTERSON MEDICAL	06/11/2016	$411.00
	WM SUPERCENTER #1037	06/14/2016	$70.97
	WAL-MART #1037	06/15/2016	$11.78
	FORMS AND SUPPLY - AOPD	06/15/2016	$165.37
	FORMS AND SUPPLY - AOPD	06/16/2016	$15.03
	WAL-MART #1037	06/22/2016	$31.05
	FORMS AND SUPPLY - AOPD	06/21/2016	$14.96
	DICK'S SPORTING GOODS	06/23/2016	$59.39
	AMAZON MKTPLACE PMTS	06/23/2016	$44.38
	WAL-MART #1037	06/27/2016	$444.37
	WAL-MART #3713	06/28/2016	$28.18
			$2,211.84
KATIE HAMILTON	WAL-MART #1359	06/08/2016	$194.71
	WAL-MART #0628	06/21/2016	$14.94
			$209.65
KECIA BRADLEY-GADSDEN	IBT IIS FINGERPRINT COM	06/01/2016	$53.25
	IBT IIS FINGERPRINT COM	06/01/2016	$53.25
	IBT IIS FINGERPRINT COM	06/01/2016	$53.25
	IBT IIS FINGERPRINT COM	06/01/2016	$53.25
	IBT IIS FINGERPRINT COM	06/02/2016	$53.25
	IBT IIS FINGERPRINT COM	06/01/2016	$53.25
	IBT IIS FINGERPRINT COM	06/01/2016	$53.25
	IBT IIS FINGERPRINT COM	06/01/2016	$53.25
	IBT IIS FINGERPRINT COM	06/03/2016	$53.25
	SLED BACKGROUND CHE	06/03/2016	$26.00
	IBT IIS FINGERPRINT COM	06/23/2016	$53.25
	IBT IIS FINGERPRINT COM	06/22/2016	$53.25
	IBT IIS FINGERPRINT COM	06/22/2016	$53.25
	IBT IIS FINGERPRINT COM	06/22/2016	$53.25
	IBT IIS FINGERPRINT COM	06/22/2016	$53.25
	IBT IIS FINGERPRINT COM	06/22/2016	$53.25
	IBT IIS FINGERPRINT COM	06/22/2016	$53.25
	IBT IIS FINGERPRINT COM	06/22/2016	$53.25
	IBT IIS FINGERPRINT COM	06/23/2016	$53.25
	IBT IIS FINGERPRINT COM	06/27/2016	$53.25
			$1,037.75
KNORPHE BYRD	OFFICE DEPOT #336	06/07/2016	$64.79
	OFFICE DEPOT #336	06/15/2016	$64.22
			$129.01

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIE N. BARTON	STAPLES 00108282	05/31/2016	$94.31
	WM SUPERCENTER #1037	06/02/2016	$84.57
	POSTAGE REFILL	06/28/2016	$300.00
			$478.88
LATOYA TILLMAN	WM SUPERCENTER #4379	06/16/2016	$74.86
	WAL-MART #1286	06/20/2016	$119.17
	WALGREENS #6136	06/21/2016	$21.58
	WAL-MART #1183	06/21/2016	$12.81
	WALMART.COM	06/21/2016	$18.28
	EDUCATIONAL WONDERLAND	06/21/2016	$79.86
	S&S WORLDWIDE-ONLINE	06/21/2016	$93.96
			$420.52
LESLIE JAMES MACK	LOWES #01075	06/14/2016	$36.23
			$36.23
LESSIE JEFFERSON	KIRKLANDS #599	06/08/2016	$234.33
			$234.33
LEWIS COOPER JR.	PPG PAINTS 8155	06/06/2016	$87.33
			$87.33
LINDA F. MOTES	AMAZON.COM AMZN.COM/BILL	06/09/2016	$72.68
	INGLES MARKETS #68	06/09/2016	$18.70
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$36.34
	AMAZON.COM AMZN.COM/BILL	06/17/2016	$36.34
	AMAZON.COM AMZN.COM/BILL	06/19/2016	$36.34
	INGLES MARKETS #68	06/22/2016	$11.19
			$211.59
LISA HANCOCK	STAPLS7156859396000001	06/01/2016	$310.82
	STAPLS7156862377000001	06/01/2016	$206.09
	FOUNDATION CARE LLC	06/06/2016	$10.00
	STAPLS7157482404000001	06/09/2016	$233.69
	MEDICAL ARTS PHARMACY INC	06/10/2016	$19.16
	WAL-MART #1135	06/10/2016	$118.55
	STAPLS7151908475003001	06/14/2016	$194.39
	LAND AND WHEELS	06/14/2016	$134.99
	ALI ALIMED INC	06/14/2016	$186.00
	NATIONAL AUTISM RESOURCES	06/14/2016	$67.82
	PCI PATTERSON MEDICAL	06/15/2016	$149.04
	STAPLS7157859195000002	06/16/2016	$29.78
	STAPLS7157851977000001	06/16/2016	$107.99
	STAPLS7157850536000001	06/16/2016	$484.98
	FORMS AND SUPPLY - AOPD	06/15/2016	$232.31
	STAPLS7157859195000001	06/16/2016	$361.15
	DIRECT SUPPLY EQUIPMENT	06/14/2016	$379.15
	STAPLS7157859195002001	06/17/2016	$2.95
	LAND AND WHEELS	06/21/2016	$29.74

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	WM SUPERCENTER #1135	06/22/2016	$14.16
	STAPLS7158117437000001	06/22/2016	$495.54
	DENTAL CITY	06/22/2016	$92.56
	WAL-MART #1135	06/24/2016	$27.15
	MEDICAL ARTS PHARMACY INC	06/24/2016	$13.34
	AMAZON MKTPLACE PMTS	06/28/2016	$144.95
	MEDICAL ARTS PHARMACY INC	06/27/2016	$29.13
	MEDICAL ARTS PHARMACY INC	06/27/2016	$21.58
	MEDICAL ARTS PHARMACY INC	06/27/2016	$18.37
	PCI PATTERSON MEDICAL	06/29/2016	$171.56
	WM SUPERCENTER #1135	06/29/2016	$84.65
			$4,371.59
LYNETTE R MILLS	BI-LO GROCERY #5218	06/13/2016	$421.76
	WM SUPERCENTER #1339	06/27/2016	$497.46
			$919.22
MARK ROSE	FERGUSON ENT #27	06/08/2016	$126.87
	GATEWAY #21 SPARKLE	06/13/2016	$126.36
	GATEWAY #21 SPARKLE	06/22/2016	$92.99
	GATEWAY #1 COLA	06/24/2016	$39.39
	JOHNSTONE SUPPLY COLUMB	06/24/2016	$285.83
			$671.44
MARY ANN WEAVER	PROFESSIONAL FIT CLO	06/16/2016	$375.00
			$375.00
MATTIE BENNETT	WAL-MART #1135	06/01/2016	$121.62
	WM SUPERCENTER #1135	06/17/2016	$81.77
			$203.39
MIKE SMITH	LOWES #02803	06/02/2016	$57.20
	LOWES #02803	06/02/2016	$10.78
	HENDERSON SUPPLY CO	06/07/2016	$77.71
	LOWES #02803	06/07/2016	$55.83
	HENDERSON SUPPLY CO	06/21/2016	$12.95
	LOWES #02803	06/22/2016	$75.56
	LOWES #02803	06/28/2016	$17.19
	MEDICAL ARTS PHARMACY INC	06/28/2016	$21.50
			$328.72
MITCHELL EDWARD PEAY	NAPA AUTO PARTS CLINTON	05/31/2016	$13.36
	CLINTON TRUE VALUE HDW	06/08/2016	$11.23
	NAPA AUTO PARTS CLINTON	06/09/2016	$13.36
	CLINTON TRUE VALUE HDW	06/16/2016	$13.22
	CLINTON TRUE VALUE HDW	06/21/2016	$10.68
	CLINTON TRUE VALUE HDW	06/24/2016	$8.55
			$70.40
NATALIE BRITT	PARADISE POOLS AND SPA	06/03/2016	$223.48
	STAPLES 00108282	06/08/2016	$163.02

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NATALIE BRITT	PARADISE POOLS AND SPA	06/08/2016	$146.38
	PARADISE POOLS AND SPA	06/10/2016	$127.21
			$660.09
NATASHA BRIGHT-GILLISON	WAL-MART #1748	06/07/2016	$222.59
	CVS/PHARMACY #03560	06/09/2016	$49.89
	WAL-MART #1748	06/10/2016	$87.01
	WM SUPERCENTER #1748	06/21/2016	$318.87
	WAL-MART #1748	06/28/2016	$290.41
			$968.77
NATHANIEL HUDSON JR.	STAPLS7156951933000001	06/01/2016	$4.37
	FORMS AND SUPPLY - AOPD	05/31/2016	$624.24
	STAPLS7157018661000001	06/02/2016	$582.98
	FORMS AND SUPPLY - AOPD	06/02/2016	$45.36
	DISPLAYS2GOCOM	06/03/2016	$23.06
	WWW.NEWEGG.COM	06/06/2016	$67.19
	THE KEY SHOP INC	06/06/2016	$14.40
	FORMS AND SUPPLY - AOPD	06/15/2016	$224.51
	FORMS AND SUPPLY - AOPD	06/16/2016	$763.38
	FORMS AND SUPPLY - AOPD	06/16/2016	$9.07
	FORMS AND SUPPLY - AOPD	06/16/2016	$43.97
	STAPLS7158056049000001	06/21/2016	$140.48
	STAPLS7158056049000002	06/22/2016	$5.70
	STAPLS7158329934000001	06/25/2016	$1,457.46
			$4,006.17
ODELL PARROTT	STAPLES 00103234	06/08/2016	$94.79
	Snappy Carwash	06/10/2016	$24.95
			$119.74
PAUL D JUSTUS	LONGS DRUGS GATEWAY COMMO	06/03/2016	$618.60
	VALUE CITY #94	06/13/2016	$1,989.31
	STAPLS7158126922000001	06/23/2016	$129.59
	KMART 4141	06/23/2016	$28.86
	WALMART.COM 8009666546	06/27/2016	$57.04
			$2,823.40
RACHEL WILLIAMS	BI-LO GROCERY #5408	06/01/2016	$313.87
	BI-LO GROCERY #5408	06/15/2016	$258.21
			$572.08
REBECCA HUMMELL	FENNER DRIVES INC.	06/01/2016	$203.41
	BI-LO GROCERY #5046	06/03/2016	$9.87
	THE WEBSTAURANT STORE	06/06/2016	$292.93
	GLOBE EQUIPMENT INC	06/06/2016	$80.67
	AUTOMATED PACKAGING	06/09/2016	$94.80
	BI-LO GROCERY #5046	06/13/2016	$21.46
	BI-LO GROCERY #5046	06/14/2016	$24.40
	BI-LO GROCERY #5046	06/29/2016	$12.65

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$740.19
REGINA JONES	WM SUPERCENTER #1035	06/02/2016	$138.86
	WAL-MART #1035	06/09/2016	$193.97
	WAL-MART #1035	06/16/2016	$146.52
	WM SUPERCENTER #1035	06/23/2016	$169.23
	DOLLAR-GENERAL #6504	06/27/2016	$13.67
			$662.25
RICHARD NICKLESS	SHARE CORPORATION	06/14/2016	$545.07
			$545.07
ROBERT E ALLISON	LOWES #00433	06/24/2016	$20.74
	HILTONS POWER EQUIPMENT	06/29/2016	$305.53
			$326.27
ROBERT J BERENDS JR	JOHNSTONE SUPPLY 394	06/20/2016	$53.28
	UNITED REFRIG BR #U2	06/24/2016	$322.50
	JOHNSTONE SUPPLY COLUMB	06/24/2016	$149.27
			$525.05
ROBIN SENN	UNITED REFRIG INC 501	05/31/2016	$10.10
	WW GRAINGER	06/01/2016	$38.79
	SHERWIN WILLIAMS #2146	06/02/2016	$208.33
	NOR NORTHERN TOOL	06/03/2016	$115.54
	NOR NORTHERN TOOL	06/06/2016	$93.28
	UNITED REFRIG INC 501	06/07/2016	$126.89
	UNITED REFRIG INC 501	06/07/2016	$36.17
	WW GRAINGER	06/08/2016	$56.42
	DOMYOWNPESTCONTROL.COM	06/11/2016	$256.56
	WW GRAINGER	06/13/2016	$250.38
	NAPA AUTO PARTS CLINTON	06/13/2016	$20.12
	TOTAL MAINTENANCE SOLUTIO	06/13/2016	$526.45
	UNITED REFRIG INC 501	06/13/2016	$106.56
	WW GRAINGER	06/14/2016	$68.37
	UNITED REFRIG INC 501	06/16/2016	$558.46
	WW GRAINGER	06/16/2016	$555.01
	TOTAL MAINTENANCE SOLUTIO	06/17/2016	$48.76
	GRAYBAR ELECTRIC COMPANY	06/21/2016	$62.67
	TOTAL MAINTENANCE SOLUTIO	06/21/2016	$943.70
	D & L PARTS CO INC #22	06/23/2016	$33.82
	UNITED REFRIG INC 501	06/23/2016	$72.24
	WW GRAINGER	06/28/2016	$259.54
			$4,448.16
RONNIE D HAYES	GLOBAL TEST SUPPL	06/28/2016	$75.48
			$75.48
SALLIE PARK	WM SUPERCENTER #2703	06/01/2016	$217.23
			$217.23
SCDDSN	CR BALANCE REFUND - ACH	06/03/2016	$457.95

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$457.95
SCOTT RATAJ	VSC FIRE & SECURITY INC	06/29/2016	$219.95
			$219.95
SHARON GURLEY	WM SUPERCENTER #2703	06/06/2016	$70.69
	WAL-MART #2703	06/10/2016	$190.67
			$261.36
SHONTEL EVANS	WM SUPERCENTER #628	06/02/2016	$181.23
	WM SUPERCENTER #628	06/10/2016	$116.27
	WAL-MART #0628	06/24/2016	$142.34
			$439.84
STACEY GOVAN	WAL-MART #1037	06/02/2016	$26.31
			$26.31
STEVE LADSON	AMERICAN DYNAMICS	06/09/2016	$491.31
	FORMS AND SUPPLY - AOPD	06/09/2016	$139.76
	SUPPLYWORKS CORP	06/23/2016	$164.62
			$795.69
STEVEN MURRAY	TRACTOR SUPPLY # 1349	06/10/2016	$268.14
	LOWES #02948	06/14/2016	$433.49
			$701.63
SUSIE MAYO	BI-LO GROCERY #5409	06/03/2016	$129.58
	WALGREENS #12782	06/07/2016	$26.01
	WM SUPERCENTER #1748	06/08/2016	$240.77
	PUBLIX #472	06/25/2016	$150.79
			$547.15
SUZANNE CASH	MEDICAL ARTS PHARMACY INC	06/03/2016	$10.23
			$10.23
TARA O. GLENN	BELK #592 LAURENS	06/07/2016	$32.09
	BELK.COM	06/08/2016	$32.09
	ARC SERVICES/TRAINING	06/15/2016	$209.00
	WALMART.COM	06/16/2016	$64.12
	ORIENTAL TRADING CO	06/16/2016	$239.73
			$577.03
TIFFANY STUCKEY	WM SUPERCENTER #2703	06/06/2016	$52.05
	WAL-MART #2703	06/06/2016	$25.52
	WM SUPERCENTER #2703	06/06/2016	$24.41
			$101.98
TIMOTHY HARWELL	LESLIES POOLMART	05/31/2016	$182.51
			$182.51
TONDA W DAVIS	SAMS CLUB #8142	06/07/2016	$120.16
	OFFICE DEPOT #200	06/07/2016	$119.74
	SQ DISCOUNT OFFICE	06/23/2016	$77.36
			$317.26

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TOYA YOUNG	WM SUPERCENTER #6887	06/23/2016	$21.39
			$21.39
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	05/31/2016	$66.32
	MEDICAL ARTS PHARMACY INC	06/03/2016	$132.34
	MEDICAL ARTS PHARMACY INC	06/14/2016	$34.98
			$233.64
VALERIE BRYANT	TARGET 00014936	06/08/2016	$117.69
			$117.69
VALERIE VARNER	WAL-MART #1037	06/02/2016	$58.20
	WAL-MART #1037	06/08/2016	$21.00
	LOWES #00358	06/23/2016	$91.41
	WAL-MART #1037	06/24/2016	$21.47
			$192.08
VANESSA HUTCHINSON	WM SUPERCENTER #3367	06/07/2016	$90.99
	WM SUPERCENTER #3367	06/14/2016	$298.42
	WAL-MART #4384	06/15/2016	$171.55
	WAL-MART #1748	06/20/2016	$190.00
	WM SUPERCENTER #3367	06/21/2016	$190.58
			$941.54
VERA P GLOVER	IBT IIS FINGERPRINT COM	06/01/2016	$53.25
	IBT IIS FINGERPRINT COM	06/02/2016	$53.25
	IBT IIS FINGERPRINT COM	06/08/2016	$53.25
	IBT IIS FINGERPRINT COM	06/09/2016	$53.25
	IBT IIS FINGERPRINT COM	06/15/2016	$53.25
	IBT IIS FINGERPRINT COM	06/21/2016	$53.25
	IBT IIS FINGERPRINT COM	06/22/2016	$53.25
			$372.75
WADE PRATHER	AAA SUPPLY INC LAURENS	06/06/2016	$109.39
	CLINTON TRUE VALUE HDW	06/06/2016	$58.66
	CLINTON TRUE VALUE HDW	06/07/2016	$4.82
	CLINTON TRUE VALUE HDW	06/08/2016	$9.62
	CLINTON TRUE VALUE HDW	06/14/2016	$14.48
			$196.97
YASMIN G. BALTZEGAR	OFFICE DEPOT #2349	06/04/2016	$45.99
	IBT IIS FINGERPRINT COM	06/02/2016	$53.25
	SLED BACKGROUND CHE	06/07/2016	$26.00
	IBT IIS FINGERPRINT COM	06/09/2016	$53.25
	SLED BACKGROUND CHE	06/24/2016	$26.00
			$204.49

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $64,936.74

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	SMITH RUBBER STAMP & SEAL	06/08/2016	$7.18
	NY TIMES NATL SALES	06/13/2016	$977.60
	AMAZON MKTPLACE PMTS	06/28/2016	$27.93
			$1,012.71
BRIGITTE D POORE	PROFESSIONAL PRINT	06/16/2016	$2,472.12
	STAMPCO	06/17/2016	$15.00
	FORMS AND SUPPLY - AOPD	06/23/2016	$512.10
	SMITH RUBBER STAMP & SEAL	06/27/2016	$131.22
	SMITH RUBBER STAMP & SEAL	06/27/2016	$39.42
			$3,169.86
CAROL REESE	USPS 45148602429802261	06/02/2016	$470.00
	PITNEY BOWES PI	06/08/2016	$122.38
	MANAGEDPRINT	06/09/2016	$324.00
			$916.38
CHRISTIE LINGUARD	DOLLAR TREE	06/14/2016	$21.60
	OFFICE DEPOT #2349	06/14/2016	$246.43
			$268.03
CHRISTOPHER L HALL	DNH GODADDY.COM	06/09/2016	$139.98
			$139.98
EDMOND BROWN	OFFICE DEPOT #332	06/03/2016	$52.25
	USPS 45180402029801016	06/15/2016	$14.30
	CBI CLEVERBRIDGE INC	06/23/2016	$757.20
	BALSAMIQ TRID656965	06/29/2016	$49.00
			$872.75
EUGENIA HOWARD	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
			$390.00
GREER PICKETT	AMAZON MKTPLACE PMTS	06/09/2016	$38.39
	AMAZON MKTPLACE PMTS	06/16/2016	$98.79
	LAPTOP PLUS	06/22/2016	$44.35
			$181.53

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
JOSHELYN JAMES	D J WALL-ST-JOURNAL	06/03/2016	$347.88
	HOOTSUITE MEDIA INC.	06/24/2016	$9.99
	OFFICE DEPOT #332	06/27/2016	$115.45
			$473.32
LESLEY KING	KIRKLANDS #589	06/17/2016	$289.91
	KIRKLANDS #856	06/22/2016	$171.62
			$461.53
MARISA ELWOOD	LOGICAL OPERATIONS	06/01/2016	$848.90
	AMAZON MKTPLACE PMTS	06/23/2016	$84.01
	AMAZON.COM AMZN.COM/BILL	06/23/2016	$207.20
			$1,140.11
MICHELE JOHNSON	BOXWOOD TECHNOLOGY	06/14/2016	$450.00
	LORICK OFFICE PRODUCTS	06/17/2016	$338.02
	KIRKLANDS #589	06/17/2016	$278.10
	KIRKLAND'S #966	06/22/2016	$115.47
	LOWES #00385	06/23/2016	$352.81
	WM SUPERCENTER #1164	06/23/2016	$58.12
	OFFICE DEPOT #332	06/23/2016	$101.49
			$1,694.01
REGGIE DELAINE	ULINE SHIP SUPPLIES	06/14/2016	$198.67
	BUDGET BLINDS SPARTANBURG	06/14/2016	$581.80
			$780.47
ROBERT O DAVIS	Amazon.com	06/01/2016	$268.69
	DNH GODADDY.COM	06/27/2016	$69.99
	DNH GODADDY.COM	06/27/2016	$69.99
	AMAZON MKTPLACE PMTS	06/30/2016	$105.99
			$514.66
SHANNON M SMITH	LOGICAL OPERATIONS	06/28/2016	$431.51
			$431.51
SHARON MONDIER	WM SUPERCENTER #1164	06/01/2016	$44.82
	SMITH RUBBER STAMP & SEAL	06/21/2016	$47.52
	THE HOME DEPOT #1109	06/22/2016	$18.33
	OFFICE DEPOT #332	06/22/2016	$41.03
			$151.70
TAMARA D MCDANIEL	FEDEXOFFICE 00015024	06/24/2016	$404.46
	FEDEXOFFICE 00015024	06/28/2016	$46.35
			$450.81
TONYA CHAMBERS	WM SUPERCENTER #4379	06/07/2016	$41.55
	OFFICE DEPOT #2349	06/20/2016	$21.05
	MYPROJECTORLAMPS.COM	06/24/2016	$1,021.95
	WM SUPERCENTER #1286	06/27/2016	$53.31
			$1,137.86
TRISHA HARPER	FAST SIGNS	06/17/2016	$1,782.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TRISHA HARPER	PAYPAL SCMIDLANDSC	06/20/2016	$139.00
	FREDPRYOR CAREERTRACK	06/29/2016	$149.00
			$2,070.00
VICTORIA EASTERLIN	VERIZON WIRELESS P1667	06/01/2016	$40.49
	USC TUITION & FEES	06/01/2016	$1,884.98
	VERIZON WIRELESS P1667	06/01/2016	$64.78
	VERIZON WIRELESS P1667	06/03/2016	$40.49
	VERIZON WIRELESS P1667	06/06/2016	$40.49
	VERIZON WIRELESS P1667	06/09/2016	$80.98
	VERIZON WIRELESS P1667	06/13/2016	$40.49
	GAN 1120GRNVILLENEWCIR	06/14/2016	$12.00
	LOGICAL OPERATIONS	06/15/2016	$44.85
	VERIZON WIRELESS P1667	06/17/2016	$40.49
	VERIZON WIRELESS P1667	06/17/2016	$40.49
	PITNEY BOWES PI	06/22/2016	$138.73
	STAPLS7158182963000001	06/23/2016	$80.44
	VZWRLSS S P1667-01	06/23/2016	$40.49
	UPPCC	06/26/2016	$200.00
			$2,790.19

Total for DEPT OF HEALTH & HUMAN SERVICES: $19,047.41

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE PORTH FLAKE	FORMS AND SUPPLY - AOPD	06/06/2016	$34.48
			$34.48
ASHLEY N PINCKNEY	LOWES #01066	05/31/2016	$7.85
	WAL-MART #0881	06/07/2016	$132.53
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$84.21
	FORMS AND SUPPLY - AOPD	06/13/2016	$206.19
	FORMS AND SUPPLY - AOPD	06/14/2016	$251.94
	FORMS AND SUPPLY - AOPD	06/16/2016	$15.42
			$698.14
BARBARA L WELLS	AMAZON MKTPLACE PMTS	05/31/2016	$68.70
	AMAZON MKTPLACE PMTS	05/31/2016	$147.82
	FORMS AND SUPPLY - AOPD	05/31/2016	$32.15
	DEMCO INC	05/31/2016	$219.39
	AMAZON MKTPLACE PMTS	06/01/2016	$22.12
	STORE SUPPLY	06/01/2016	$27.63
	Amazon.com	06/03/2016	$556.35
	PALMETTO FRAMING SUPPLIES	06/01/2016	$481.24
	SCHOLASTIC MAGAZINES	06/03/2016	$383.90
	PAYPAL LONESTARLEA	06/06/2016	$69.99
	FORMS AND SUPPLY - AOPD	06/06/2016	$13.96
	ELLISON EDUCATION.COM	06/08/2016	$96.00
	DBC BLICK ART MATERIAL	06/15/2016	$725.52
	AMAZON MKTPLACE PMTS	06/15/2016	$48.75
	AMAZON.COM AMZN.COM/BILL	06/18/2016	$128.39
	FORMS AND SUPPLY - AOPD	06/16/2016	$32.57
	AMAZON MKTPLACE PMTS	06/18/2016	$258.45
	STAPLES DIRECT	06/17/2016	$1,454.99
			$4,767.92
CHARLIE HUTTO	MOTOROLA, INC. - ONLINE	06/02/2016	$237.01
	WESTERN DETENTION PR	06/06/2016	$302.34
			$539.35
CODY KIRKLAND	NORTHERN TOOL EQUIP SC	06/09/2016	$195.77
	WM SUPERCENTER #1164	06/17/2016	$204.00
	LOWES #00385	06/20/2016	$29.15
			$428.92
DAVID DRU KENNEDY	HOMEDEPOT.COM	06/03/2016	$159.43
	ACCESSFLOORSYSTEMS	06/08/2016	$64.66
	LOWES #00385	06/09/2016	$872.00
	LOWES #00385	06/14/2016	$63.22
	LOWES #00385	06/14/2016	$702.37
	LOWES #00385	06/15/2016	$236.90
	LOWES #00385	06/16/2016	$61.56
	LOWES #00385	06/16/2016	$539.38
	LOWES #00385	06/20/2016	$463.26

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,162.78
DENNIS LOOBY	Amazon.com	05/31/2016	$269.94
	AMAZON MKTPLACE PMTS	06/02/2016	$6.95
	THE WEBSTAURANT STORE	06/07/2016	$800.60
	VACUUMART	06/07/2016	$409.32
	AMAZON MKTPLACE PMTS	06/09/2016	$36.27
	RELIABLE AUTOMATIC SPRINK	06/09/2016	$2,241.72
	PIEDMONT PLASTICS CL	06/14/2016	$2,258.90
	ADAPTIVEMALL.COM,LLC	06/16/2016	$639.92
	THE WEBSTAURANT STORE	06/24/2016	$896.76
			$7,560.38
GREGORY ALLEN GOFORTH	MORIDGE MANUFACTURING IN	06/02/2016	$701.56
	CAROLINA EASTERN WAREHOU	06/15/2016	$150.00
			$851.56
HORACE K WILLIAMS	HD SUPPLY WATERWORKS 552	06/02/2016	$80.30
	MCCALLS SUPPLY #7	06/02/2016	$85.44
	THE HOME DEPOT 1112	06/08/2016	$32.15
			$197.89
JOYCE BERNICE BURGESS	WAL-MART #1164	05/31/2016	$5.18
	WM SUPERCENTER #1164	05/31/2016	$9.63
	CLEAN SOURCE INC	06/02/2016	$350.69
	CLEAN SOURCE INC	06/02/2016	$11.53
	SC.GOV	06/06/2016	$81.00
	OFFICE DEPOT #332	06/07/2016	$84.18
	MICHAELS STORES 2113	06/10/2016	$25.67
	THE HOME DEPOT 1112	06/09/2016	$10.74
	WAL-MART #1164	06/15/2016	$7.39
	WW GRAINGER	06/16/2016	$97.58
	LOWES #00385	06/20/2016	$284.80
	WAL-MART #1164	06/20/2016	$9.63
			$978.02
JUNE CLAYTON	FORMS AND SUPPLY - AOPD	06/20/2016	$290.52
			$290.52
KATHERINE A WILLIAMS	LOWES #00385	06/08/2016	$113.68
	LOWES #00385	06/13/2016	$211.65
			$325.33
KATHERINE P SPEED	WM SUPERCENTER #1164	06/03/2016	$212.81
	EDUCATIONAL WONDERLAND	06/02/2016	$49.00
			$261.81
MARY HAMMOND	LOWES #00385	06/03/2016	$23.55
	SHOPTRN Rothco	06/08/2016	$330.91
	WRIGHT JOHNSTON UNIFORMS	06/10/2016	$474.34
	SHOPTRN Rothco	06/09/2016	$271.92
	LAWMENS DISTRIBUTION LLC	06/15/2016	$39.76

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HAMMOND	LAWMENS DISTRIBUTION LLC	06/15/2016	$10.79
	LAWMENS DISTRIBUTION LLC	06/15/2016	$55.06
	FORMS AND SUPPLY - AOPD	06/16/2016	$39.44
			$1,245.77
MICHAEL H. HOGAN	WICKS LOCKSMITH	05/31/2016	$84.93
			$84.93
ROBERT K WILLIAMS	AMAZON MKTPLACE PMTS	06/03/2016	$299.85
	OBSERVINT TECHNOLOGIES	06/03/2016	$373.04
	Amazon.com	06/03/2016	$92.97
	AMAZON MKTPLACE PMTS	06/03/2016	$51.28
	Amazon.com	06/04/2016	$235.00
	RICHLAND INDUSTRIAL	06/07/2016	$746.63
	Amazon.com	06/09/2016	$200.40
	Amazon.com	06/09/2016	$133.60
	MOMAR	06/15/2016	$208.46
	NORTHERN TOOL EQUIP SC	06/17/2016	$76.94
			$2,418.17
SHANNON STEVENS	STAPLES 00106567	06/02/2016	$87.92
	STAPLES 00106567	06/15/2016	$75.87
			$163.79
TAMATHA NATES	AMAZON MKTPLACE PMTS	06/01/2016	$27.99
	AMAZON MKTPLACE PMTS	06/14/2016	$37.27
	BCT SOUTH CAROLINA	06/15/2016	$21.65
			$86.91
TOM DELOACH	AMAZON.COM AMZN.COM/BILL	05/31/2016	$161.90
	HSU COMPUTING, INC	05/31/2016	$150.00
	Amazon.com	06/02/2016	$539.95
	AMAZON MKTPLACE PMTS	06/02/2016	$64.45
	CDW GOVERNMENT	06/03/2016	$1,348.50
	CDW GOVERNMENT	06/06/2016	$1,349.14
	AMAZON MKTPLACE PMTS	06/07/2016	$578.45
	AMAZON MKTPLACE PMTS	06/09/2016	$25.99
	AMAZON MKTPLACE PMTS	06/15/2016	$324.50
	BCT SOUTH CAROLINA	06/17/2016	$21.65
			$4,564.53
VERONDA DORLEY	FORMS AND SUPPLY - AOPD	05/31/2016	$130.98
	WAPER, INC.	06/02/2016	$132.15
	MBM	06/02/2016	$158.36
	AMAZON MKTPLACE PMTS	06/04/2016	$24.97
	FORMS AND SUPPLY - AOPD	06/07/2016	$450.19
	FORMS AND SUPPLY - AOPD	06/20/2016	$498.81
			$1,395.46
WILLIE LUCAS	WAPER, INC.	06/17/2016	$131.98
			$131.98

Total for DEPT OF JUVENILE JUSTICE: $30,188.64

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	05/31/2016	$18.75
	USPS.COM CLICK66100611	06/08/2016	$12.90
	OFFICE DEPOT #1214	06/09/2016	$271.24
	USPS.COM CLICK66100611	06/21/2016	$12.90
	OFFICE DEPOT #1214	06/22/2016	$94.99
			$410.78
ANTHONY WILKS	SAFETY SUPPLY SOUTH	06/10/2016	$44.60
			$44.60
BONITA M WATTERS	B&H PHOTO, 800-606-6969	06/14/2016	$234.95
	AMAZON MKTPLACE PMTS	06/15/2016	$207.03
	BC.SUITE 1751853	06/28/2016	$149.00
			$590.98
BRENT TURNER	LOWES #02464	06/11/2016	$129.56
			$129.56
CAREN CANUP	USPS.COM CLICK66100611	06/10/2016	$17.35
			$17.35
CINDY BRAZELL	VU RYTE, INC.	06/17/2016	$79.90
	STAPLS7157968170000001	06/18/2016	$425.87
			$505.77
CURTIS JERMSTAD	OFFICE DEPOT #2196	06/09/2016	$50.22
			$50.22
DEBRA LEBAR	TWC TIME WARNER CABLE	06/06/2016	$144.75
	DTV DIRECTV SERVICE	06/08/2016	$140.96
	HNS HughesNet.com	06/12/2016	$86.39
	TWC TIME WARNER CABLE	06/15/2016	$465.50
			$837.60
DONALD RAY RECKELHOFF	GREAT LAKES POWER PRODUCT	06/07/2016	$1,590.38
	NBF NATL BIZ FURNITURE	06/17/2016	$1,083.00
	LASERFORM AND MACHINE INC	06/17/2016	$959.53
			$3,632.91
JANICE THOMAS	SLED BACKGROUND CHE	05/31/2016	$8.00
	SLED BACKGROUND CHE	05/31/2016	$8.00
	SLED BACKGROUND CHE	05/31/2016	$8.00
	SLED BACKGROUND CHE	05/31/2016	$8.00
	SLED BACKGROUND CHE	05/31/2016	$8.00
	SLED BACKGROUND CHE	05/31/2016	$8.00
	SLED BACKGROUND CHE	05/31/2016	$8.00
	SLED BACKGROUND CHE	05/31/2016	$8.00
	SLED BACKGROUND CHE	05/31/2016	$8.00
	SLED BACKGROUND CHE	05/31/2016	$8.00
	SLED BACKGROUND CHE	05/31/2016	$8.00
	SLED BACKGROUND CHE	05/31/2016	$8.00
	SLED BACKGROUND CHE	05/31/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	06/01/2016	$8.00
	SLED BACKGROUND CHE	06/01/2016	$8.00
	SLED BACKGROUND CHE	06/01/2016	$8.00
	SLED BACKGROUND CHE	06/01/2016	$8.00
	SLED BACKGROUND CHE	06/01/2016	$8.00
	SLED BACKGROUND CHE	06/01/2016	$8.00
	SLED BACKGROUND CHE	06/01/2016	$8.00
	SLED BACKGROUND CHE	06/01/2016	$8.00
	SLED BACKGROUND CHE	06/01/2016	$8.00
	SLED BACKGROUND CHE	06/01/2016	$8.00
	SLED BACKGROUND CHE	06/01/2016	$8.00
	SLED BACKGROUND CHE	06/02/2016	$8.00
	SLED BACKGROUND CHE	06/02/2016	$8.00
	SLED BACKGROUND CHE	06/02/2016	$8.00
	SLED BACKGROUND CHE	06/02/2016	$8.00
	SLED BACKGROUND CHE	06/02/2016	$8.00
	SLED BACKGROUND CHE	06/02/2016	$8.00
	SLED BACKGROUND CHE	06/02/2016	$8.00
	SLED BACKGROUND CHE	06/02/2016	$8.00
	SLED BACKGROUND CHE	06/06/2016	$8.00
	SLED BACKGROUND CHE	06/06/2016	$8.00
	SLED BACKGROUND CHE	06/06/2016	$8.00
	SLED BACKGROUND CHE	06/06/2016	$8.00
	SLED BACKGROUND CHE	06/06/2016	$8.00
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	SLED BACKGROUND CHE	06/06/2016	$8.00
	SLED BACKGROUND CHE	06/06/2016	$8.00
	SLED BACKGROUND CHE	06/06/2016	$8.00
	SLED BACKGROUND CHE	06/07/2016	$8.00
	SLED BACKGROUND CHE	06/07/2016	$8.00
	SLED BACKGROUND CHE	06/07/2016	$8.00
	SLED BACKGROUND CHE	06/07/2016	$8.00
	SLED BACKGROUND CHE	06/07/2016	$8.00
	SLED BACKGROUND CHE	06/07/2016	$8.00
	SLED BACKGROUND CHE	06/07/2016	$8.00
	SLED BACKGROUND CHE	06/07/2016	$8.00
	SLED BACKGROUND CHE	06/08/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	06/08/2016	$8.00
	SLED BACKGROUND CHE	06/08/2016	$8.00
	SLED BACKGROUND CHE	06/08/2016	$8.00
	SLED BACKGROUND CHE	06/08/2016	$8.00
	SLED BACKGROUND CHE	06/08/2016	$8.00
	SLED BACKGROUND CHE	06/08/2016	$8.00
	SLED BACKGROUND CHE	06/08/2016	$8.00
	SLED BACKGROUND CHE	06/10/2016	$8.00
	SLED BACKGROUND CHE	06/09/2016	$8.00
	SLED BACKGROUND CHE	06/10/2016	$8.00
	SLED BACKGROUND CHE	06/09/2016	$8.00
	SLED BACKGROUND CHE	06/10/2016	$8.00
	SLED BACKGROUND CHE	06/10/2016	$8.00
	SLED BACKGROUND CHE	06/10/2016	$8.00
	SLED BACKGROUND CHE	06/09/2016	$8.00
	SLED BACKGROUND CHE	06/10/2016	$8.00
	SLED BACKGROUND CHE	06/10/2016	$8.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$8.00
	SLED BACKGROUND CHE	06/10/2016	$8.00
	SLED BACKGROUND CHE	06/09/2016	$8.00
	SLED BACKGROUND CHE	06/09/2016	$8.00
	SLED BACKGROUND CHE	06/10/2016	$8.00
	SLED BACKGROUND CHE	06/09/2016	$8.00
	SLED BACKGROUND CHE	06/09/2016	$8.00
	SLED BACKGROUND CHE	06/13/2016	$8.00
	SLED BACKGROUND CHE	06/13/2016	$8.00
	SLED BACKGROUND CHE	06/13/2016	$8.00
	SLED BACKGROUND CHE	06/13/2016	$8.00
	SLED BACKGROUND CHE	06/13/2016	$8.00
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	SLED BACKGROUND CHE	06/14/2016	$8.00
	SLED BACKGROUND CHE	06/14/2016	$8.00
	SLED BACKGROUND CHE	06/14/2016	$8.00
	SLED BACKGROUND CHE	06/14/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	06/14/2016	$8.00
	SLED BACKGROUND CHE	06/15/2016	$8.00
	SLED BACKGROUND CHE	06/15/2016	$8.00
	SLED BACKGROUND CHE	06/15/2016	$8.00
	SLED BACKGROUND CHE	06/15/2016	$8.00
	SLED BACKGROUND CHE	06/15/2016	$8.00
	SLED BACKGROUND CHE	06/15/2016	$8.00
	SLED BACKGROUND CHE	06/15/2016	$8.00
	SLED BACKGROUND CHE	06/15/2016	$8.00
	SLED BACKGROUND CHE	06/16/2016	$8.00
	SLED BACKGROUND CHE	06/17/2016	$8.00
	SLED BACKGROUND CHE	06/16/2016	$8.00
	SLED BACKGROUND CHE	06/17/2016	$8.00
	SLED BACKGROUND CHE	06/16/2016	$8.00
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	SLED BACKGROUND CHE	06/17/2016	$8.00
	SLED BACKGROUND CHE	06/17/2016	$8.00
	SLED BACKGROUND CHE	06/17/2016	$8.00
	SLED BACKGROUND CHE	06/16/2016	$8.00
	SLED BACKGROUND CHE	06/16/2016	$8.00
	SLED BACKGROUND CHE	06/17/2016	$8.00
	SLED BACKGROUND CHE	06/16/2016	$8.00
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	SLED BACKGROUND CHE	06/16/2016	$8.00
	SLED BACKGROUND CHE	06/16/2016	$8.00
	SLED BACKGROUND CHE	06/17/2016	$8.00
	SLED BACKGROUND CHE	06/20/2016	$8.00
	SLED BACKGROUND CHE	06/20/2016	$8.00
	SLED BACKGROUND CHE	06/20/2016	$8.00
	SLED BACKGROUND CHE	06/20/2016	$8.00
	SLED BACKGROUND CHE	06/20/2016	$8.00
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	SLED BACKGROUND CHE	06/20/2016	$8.00
	SLED BACKGROUND CHE	06/20/2016	$8.00
	SLED BACKGROUND CHE	06/20/2016	$8.00
	SLED BACKGROUND CHE	06/20/2016	$8.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	06/21/2016	$8.00
	SLED BACKGROUND CHE	06/21/2016	$8.00
	SLED BACKGROUND CHE	06/21/2016	$8.00
	SLED BACKGROUND CHE	06/21/2016	$8.00
	SLED BACKGROUND CHE	06/21/2016	$8.00
	SLED BACKGROUND CHE	06/21/2016	$8.00
	SLED BACKGROUND CHE	06/21/2016	$8.00
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	SLED BACKGROUND CHE	06/21/2016	$8.00
	SLED BACKGROUND CHE	06/21/2016	$8.00
	SLED BACKGROUND CHE	06/21/2016	$8.00
	SLED BACKGROUND CHE	06/22/2016	$8.00
	SLED BACKGROUND CHE	06/22/2016	$8.00
	SLED BACKGROUND CHE	06/22/2016	$8.00
	SLED BACKGROUND CHE	06/22/2016	$8.00
	SLED BACKGROUND CHE	06/22/2016	$8.00
	SLED BACKGROUND CHE	06/22/2016	$8.00
	SLED BACKGROUND CHE	06/22/2016	$8.00
	SLED BACKGROUND CHE	06/22/2016	$8.00
	SLED BACKGROUND CHE	06/23/2016	$8.00
	SLED BACKGROUND CHE	06/23/2016	$8.00
	SLED BACKGROUND CHE	06/24/2016	$8.00
	SLED BACKGROUND CHE	06/23/2016	$8.00
	SLED BACKGROUND CHE	06/24/2016	$8.00
	SLED BACKGROUND CHE	06/23/2016	$8.00
	SLED BACKGROUND CHE	06/24/2016	$8.00
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	SLED BACKGROUND CHE	06/23/2016	$8.00
	SLED BACKGROUND CHE	06/24/2016	$8.00
	SLED BACKGROUND CHE	06/23/2016	$8.00
	SLED BACKGROUND CHE	06/23/2016	$8.00
	SLED BACKGROUND CHE	06/24/2016	$8.00
	SLED BACKGROUND CHE	06/24/2016	$8.00
	SLED BACKGROUND CHE	06/24/2016	$8.00
	SLED BACKGROUND CHE	06/24/2016	$8.00
	SLED BACKGROUND CHE	06/27/2016	$8.00
	SLED BACKGROUND CHE	06/27/2016	$8.00
	SLED BACKGROUND CHE	06/27/2016	$8.00
	SLED BACKGROUND CHE	06/27/2016	$8.00
	SLED BACKGROUND CHE	06/27/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	06/27/2016	$8.00
	SLED BACKGROUND CHE	06/27/2016	$8.00
	SLED BACKGROUND CHE	06/27/2016	$8.00
	SLED BACKGROUND CHE	06/27/2016	$8.00
	SLED BACKGROUND CHE	06/27/2016	$8.00
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	SLED BACKGROUND CHE	06/27/2016	$8.00
	SLED BACKGROUND CHE	06/27/2016	$8.00
	SLED BACKGROUND CHE	06/27/2016	$8.00
	SLED BACKGROUND CHE	06/28/2016	$8.00
	SLED BACKGROUND CHE	06/28/2016	$8.00
	SLED BACKGROUND CHE	06/28/2016	$8.00
	SLED BACKGROUND CHE	06/28/2016	$8.00
	SLED BACKGROUND CHE	06/28/2016	$8.00
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	SLED BACKGROUND CHE	06/28/2016	$8.00
	SLED BACKGROUND CHE	06/28/2016	$8.00
	SLED BACKGROUND CHE	06/28/2016	$8.00
	SLED BACKGROUND CHE	06/28/2016	$8.00
			$1,820.00
JENNIFER COOPER	PRESS PLUS	05/31/2016	$8.95
	PRESS PLUS	06/11/2016	$6.95
	GAN 1120GRNVILLENEWCIR	06/14/2016	$9.95
			$25.85
JERRY GRIGGS	HOBART SERVICE PARTS DI	06/03/2016	$235.26
	LOWES #00499	06/07/2016	$118.04
	CITY ELECTRIC REPAIR INC	06/13/2016	$364.27
			$717.57
JOHN KESTOR	AMAZON MKTPLACE PMTS	05/31/2016	$8.50
	PURELAND SUPPLY	05/31/2016	$287.50
	SMITH & JONES JANITORIAL	05/31/2016	$188.79
	COLUMBIA FLAG & SIGN COM	06/07/2016	$92.18
	LOWES #00499	06/07/2016	$473.96
	HOMEDEPOT.COM	06/10/2016	$41.58
	COOK AND BOARDMAN	06/15/2016	$36.72
	COOK AND BOARDMAN	06/15/2016	$553.59
	ELECTRIC CONTROL & SUPPLY	06/21/2016	$162.69
			$1,845.51

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BRITT	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
			$52.00
MARK R SCANLAN	WEST MARINE #197	06/21/2016	$36.70
			$36.70
MATT FAILE	AMAZON MKTPLACE PMTS	06/04/2016	$423.63
	Amazon.com	06/15/2016	$42.75
	Amazon.com	06/15/2016	$46.01
	AMAZON MKTPLACE PMTS	06/22/2016	$17.98
	AMAZON.COM AMZN.COM/BILL	06/23/2016	$6.85
	AMAZON.COM AMZN.COM/BILL	06/23/2016	$16.99
	AMAZON MKTPLACE PMTS	06/23/2016	$99.90
	AMAZON MKTPLACE PMTS	06/23/2016	$92.00
	AMAZON MKTPLACE PMTS	06/23/2016	$24.75
	AMAZON MKTPLACE PMTS	06/23/2016	$74.00
	AMAZON MKTPLACE PMTS	06/23/2016	$99.90
	AMAZON MKTPLACE PMTS	06/26/2016	$91.50
			$1,036.26
PHILLIP G RUSSELL II	WRIGHT JOHNSTON UNIFORMS	06/02/2016	$10.69
	WRIGHT JOHNSTON UNIFORMS	06/02/2016	$254.34
			$265.03
RALPH L BUSBY	LOWES #00385	06/02/2016	$157.05
	IRMO TROPHY OF S CAROLINA	06/16/2016	$22.47
			$179.52
RAY HOSHALL	SLED BACKGROUND CHE	06/19/2016	$26.00
	SLED BACKGROUND CHE	06/19/2016	$26.00
			$52.00
ROGER C MOORE	TRUCK SUPPLY COMPANY O	06/01/2016	$365.90
	TRUCK SUPPLY COMPANY O	06/01/2016	$32.04
	TRUCK SUPPLY COMPANY O	06/01/2016	$7.65
	ACTION INDUSTRIAL SUPPLY	06/02/2016	$145.10
	CATOES POWER EQUIPMENT IN	06/02/2016	$113.35
	WWW.SUPERBRIGHTLEDS.CO	06/02/2016	$55.11
	CAMSO	06/02/2016	$106.92
	STEEN ENTERPRISES INC	06/03/2016	$230.38
	NORTHERN TOOL EQUIP SC	06/02/2016	$208.59
	IRMO OUTDOOR EQUIPMENT	06/03/2016	$376.92
	CAMSO	06/09/2016	$207.36
	IRMO OUTDOOR EQUIPMENT	06/13/2016	$66.00
	CHARLESTON ALUMINUM	06/17/2016	$561.75
	LOWES #00499	06/17/2016	$488.24
	SOUTHERN PUMP &TANK	06/22/2016	$181.47
	ETRAILER	06/25/2016	$80.51
			$3,227.29

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD ADAMS	NORTHEAST WORKWEAR	06/07/2016	$115.00
	AMERICAN AIR0012376645288	06/08/2016	$578.20
			$693.20
SEAN DAVIS	OFFICE DEPOT #332	06/17/2016	$110.13
	STAPLES 00106567	06/17/2016	$136.92
			$247.05
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	06/01/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/01/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/02/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/02/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/02/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/15/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/15/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/16/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/16/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/17/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/17/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/17/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/22/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/28/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/28/2016	$3.00
			$84.00
TERRELL BROWN	WAL-MART #4379	06/07/2016	$45.45
	UNITED RENTALS #15267	06/14/2016	$72.97
			$118.42
TIM WOJCIK	AMERICAN SAFETY AND HEALT	06/15/2016	$111.50
	AMERICAN SAFETY AND HEALT	06/15/2016	$111.50
	SIGNARAMA	06/21/2016	$83.46
	ACCO BRANDS DIRECT	06/22/2016	$37.79
			$344.25

Total for DEPT OF LABOR,LICENSING,& REGULATION: $16,964.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ACHI TREPTOW	TRACTOR SUPPLY CO #1564	05/31/2016	$15.20
	H&E EQUIPMENT SERVICES	06/02/2016	$259.79
	TRACTOR SUPPLY CO #1564	06/01/2016	$23.31
	GUS SPOT MESSENGER	06/03/2016	$193.06
	LOWES #00539	06/02/2016	$17.15
	PERFORMANCE FAST LUBE	06/03/2016	$49.00
	COLUMBIA FLAG & SIGN COM	06/07/2016	$714.76
	REPUBLIC SERVICES TRASH	06/07/2016	$106.32
	H & S OIL (GEORGETOWN)	06/07/2016	$414.96
	AMERICAN FARM IMPLEMENT &	06/10/2016	$236.32
	JACO SUPERIOR PRODUCTS	06/13/2016	$492.58
	AMAZON MKTPLACE PMTS	06/14/2016	$113.99
	AMAZON MKTPLACE PMTS	06/14/2016	$1,329.65
	TRACTOR SUPPLY CO #1564	06/14/2016	$206.04
	Amazon.com	06/14/2016	$42.80
	OFFICE DEPOT #1214	06/14/2016	$275.47
	LOWCOUNTRY 4X4.	06/16/2016	$1.00
	AMAZON MKTPLACE PMTS	06/16/2016	$173.70
	AMAZON MKTPLACE PMTS	06/20/2016	$35.92
	HYDGAL	06/21/2016	$200.18
			$4,901.20
ADAM BEDARD	Home Town Auto Center LLC	06/08/2016	$394.51
	Home Town Auto Center LLC	06/09/2016	$38.52
			$433.03
ADAM HENDERSON	SEA ISLAND MARINE	06/03/2016	$838.37
	SEA ISLAND MARINE	06/11/2016	$68.11
	SEA ISLAND MARINE	06/11/2016	$227.88
			$1,134.36
ADAM REX	LOWES #02520	06/07/2016	$20.20
	TRACTOR-SUPPLY-CO #0453	06/07/2016	$21.39
	MR LUBE	06/08/2016	$41.89
	WILLINGHAM SON BUILDING	06/08/2016	$8.40
	COUSINS AGRI-CENTER	06/13/2016	$561.75
	HEDGEPATHS OUTDOOR POWER	06/13/2016	$43.41
	TRACTOR-SUPPLY-CO #0453	06/15/2016	$144.43
	COUSINS AGRI-CENTER	06/14/2016	$468.66
	KUNKLE TIRE & SERVICE CEN	06/16/2016	$210.72
	COUSINS AGRI-CENTER	06/17/2016	$13.86
	COUSINS AGRI-CENTER	06/17/2016	$49.22
	Amazon.com	06/22/2016	$127.33
			$1,711.26
AL CROSBY	CENTRAL TRUE VALUE	06/13/2016	$7.55
			$7.55
ALBERT SEGARS	HOMEDEPOT.COM	06/03/2016	$106.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$106.92
ALIX PEDRAZA	JOE HENRY CO INC	06/17/2016	$776.57
			$776.57
ALLAN HAZEL	MIKE KELLER LTD	05/31/2016	$419.73
	MEMPHIS NET & TWINE CO.	06/01/2016	$279.06
	MEMPHIS NET & TWINE CO.	06/07/2016	$498.00
			$1,196.79
ALLEN BRIDGMAN	BTS #12	06/01/2016	$986.84
	TRACTOR SUPPLY #1141	06/03/2016	$19.42
	LOWES #01075	06/07/2016	$121.85
	OREILLY AUTO 00019703	06/08/2016	$96.04
	GO POWERSPORTS	06/07/2016	$92.26
	ADVANCE AUTO PARTS #5230	06/08/2016	$36.70
	SIMPSONS ACE HDWE	06/08/2016	$141.86
	EAGLE OPTICS	06/08/2016	$129.99
	STAPLES 00104042	06/08/2016	$23.74
	OFFICE DEPOT #336	06/08/2016	$66.48
	CABELAS.COM	06/09/2016	$269.99
	INV# 323223	06/17/2016	$39.98
	MIKE REICHENBACH FORD LI	06/20/2016	$1,620.00
	BTS #12	06/20/2016	$39.50
	AGRI SUPPLY - FLORENCE	06/23/2016	$104.75
			$3,789.40
ALVIN STOKES	HARGRAY	05/31/2016	$363.58
	USPS 45080006635336775	06/06/2016	$47.00
	LOWES #01533	06/07/2016	$59.31
	STAPLES 00111906	06/07/2016	$48.29
	FORMS AND SUPPLY - AOPD	06/07/2016	$261.43
	LOWES #01533	06/09/2016	$76.46
	THE HOME DEPOT 1115	06/15/2016	$31.78
	BLUFFTON MARINE SPORTS &	06/15/2016	$63.59
	WAL-MART #2832	06/20/2016	$63.81
			$1,015.25
AMANDA FORNAL	LOWES #00655	06/02/2016	$10.31
	BATTERIES PLUS #39	06/10/2016	$67.81
			$78.12
AMANDA STROUD	AMAZON MKTPLACE PMTS	06/03/2016	$25.99
	FORMS AND SUPPLY - AOPD	06/09/2016	$121.00
	CRESTLINE SPECIALTIES	06/13/2016	$1,377.53
	COLUMBIA OFFICE FURNITU	06/14/2016	$883.44
	LOWES #00499	06/14/2016	$8.54
	COLUMBIA FLAG & SIGN COM	06/16/2016	$54.00
			$2,470.50
AMY BREEDLOVE	WALGREENS #10163	06/01/2016	$31.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMY BREEDLOVE	BEST BUY 00005207	06/07/2016	$331.67
			$363.46
AMY DUKES	FORMS AND SUPPLY - AOPD	06/20/2016	$287.13
			$287.13
AMY FOWLER	PUBLIX #473	06/05/2016	$17.34
	BI-LO GROCERY #5760	06/04/2016	$108.47
	BI-LO GROCERY #5760	06/06/2016	$66.99
	BI-LO GROCERY #5760	06/19/2016	$65.40
	BI-LO GROCERY #5760	06/18/2016	$57.98
	BI-LO GROCERY #5760	06/20/2016	$81.39
			$397.57
AMY STATON	ACADEMY SPORTS #215	06/06/2016	$161.99
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$27.78
	Garmin	06/14/2016	$99.99
			$289.76
AMY TEGELER	TUTEN'S IGA	06/03/2016	$641.60
	WAL-MART #1339	06/14/2016	$10.67
			$652.27
ANDRE THOMPSON	DILLON OIL SERVICE	06/07/2016	$41.76
			$41.76
ANDREW FRANKLIN	CAPE ROMAIN MARINE	06/07/2016	$1,202.21
			$1,202.21
ANDREW GELDER	WM SUPERCENTER #3222	06/07/2016	$90.28
	ACADEMY SPORTS# 154	06/15/2016	$173.30
			$263.58
ANDREW GODOWNS	BCT SOUTH CAROLINA	06/02/2016	$40.30
	HILL TIRE & AUTO CTR INC	06/07/2016	$86.84
			$127.14
ANGELA BROWN	FORMS AND SUPPLY - AOPD	06/01/2016	$79.47
	FORMS AND SUPPLY - AOPD	06/02/2016	$22.65
			$102.12
ANGUS M MACBRIDE	LOWES #00661	06/02/2016	$130.85
	WW GRAINGER	06/09/2016	$71.55
	BATTERIES PLUS #39	06/16/2016	$9.54
			$211.94
ANGUS MACBRIDE	WEST MARINE 1258	06/12/2016	$423.02
			$423.02
ANNA SMITH	THE WILDLIFE SOCIETY INC	06/07/2016	$567.00
	CVS/PHARMACY #05555	06/10/2016	$14.53
	PAK MAIL 137	06/13/2016	$21.47
			$603.00
APRIL ATKINSON	WAL-MART #1011	06/02/2016	$34.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
APRIL ATKINSON	WM SUPERCENTER #1011	06/02/2016	$425.46
	TUTEN'S IGA	06/03/2016	$648.71
	OREILLY AUTO 00047159	06/14/2016	$14.03
	JASPER FEED & SEED	06/15/2016	$110.12
			$1,233.26
APRIL SMITH	CARS INC	05/31/2016	$39.97
	JOHNSON MARINE LLC	06/10/2016	$296.83
	CARS INC	06/16/2016	$65.85
			$402.65
BEN DYAR	BOBCAT OF CHARLESTON	06/02/2016	$255.92
	AUTOZONE #1004	06/03/2016	$45.52
	SEWEE OUTPOST	06/21/2016	$14.09
	LOWES #00539	06/21/2016	$39.87
	PARKS AUTO PARTS-JIS	06/22/2016	$76.99
			$432.39
BEN GRAHAM	LOW COUNTRY MARINE INC	06/02/2016	$61.40
	HILL TIRE & AUTO CTR INC	06/02/2016	$219.86
	WM SUPERCENTER #1358	06/11/2016	$38.10
			$319.36
BENJAMIN STONE	MEMPHIS NET & TWINE CO.	06/03/2016	$113.60
	AUTOZONE #1004	06/09/2016	$8.67
	WEST MARINE 1264	06/10/2016	$6.14
	LOWES #00661	06/13/2016	$43.68
	PALMETTO STATE STEEL	06/13/2016	$390.60
	LOWES #00661	06/17/2016	$21.58
			$584.27
BENJAMIN WHALEY JR	OREILLY AUTO 00019802	06/06/2016	$21.69
	MONRO MUFFLER 00003582	06/15/2016	$48.96
			$70.65
BERT LUPER	WM SUPERCENTER #4384	06/02/2016	$35.59
	WAL-MART #2348	06/15/2016	$21.53
	LAKE MURRAY HARDWARE & OU	06/17/2016	$12.95
			$70.07
BILLY DUKES	COLUMBIA FLAG & SIGN COM	06/03/2016	$810.00
			$810.00
BLAIK KEPPLER	AMAZON.COM AMZN.COM/BILL	06/10/2016	$544.22
			$544.22
BLAKE BAXLEY	BERKELEY OUTDOORS	06/08/2016	$120.34
			$120.34
BLAKE GRAHAM	MASON TIRE AND AUTO SERVI	06/16/2016	$874.46
			$874.46
BOYKIN GASKINS	PEE DEE SUPPLY	05/30/2016	$12.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BOYKIN GASKINS	CMC BUILDING SUPPLY INC	06/02/2016	$8.41
	CMC BUILDING SUPPLY INC	06/06/2016	$14.94
	WAL-MART #0642	06/07/2016	$41.91
	YOUNG'S TRUE VALUE	06/08/2016	$378.66
	PEE DEE FUEL INC	06/15/2016	$564.70
	SWEENEY ENTERPRISES INC	06/15/2016	$391.79
	BRYANTS TURF & LANDSCAPIN	06/20/2016	$28.54
			$1,441.80
BRANDON HENRY	R & R MOTOR COMPANY, INC	06/17/2016	$109.43
			$109.43
BRANDON SMITH	SPORTSMAN'S CHOICE	06/17/2016	$283.26
			$283.26
BRANT ELLIOTT	STUCKEY BROS 0029718	06/08/2016	$260.35
	NAPA JOHNSONVILE 0028225	06/08/2016	$11.10
	COX BROTHERS INC	06/13/2016	$627.80
			$899.25
BRIAN BOYLESTON	LOWES #00499	06/02/2016	$140.34
	PENTAIR AQUATIC ECO SYS	06/03/2016	$906.16
	PENTAIR AQUATIC ECO SYS	06/04/2016	$1,416.17
	LOWES #00499	06/06/2016	$512.22
	WW GRAINGER	06/06/2016	$812.61
	Amazon.com	06/08/2016	$490.24
	BEST BUY 00015156	06/11/2016	$215.99
	POPLAR CREEK LANDING INC	06/10/2016	$25.60
	POPLAR CREEK LANDING INC	06/10/2016	$1.00
	WW GRAINGER	06/09/2016	$382.72
	PENTAIR AQUATIC ECO SYS	06/14/2016	$1,280.79
	HOSEPOWER USA	06/15/2016	$408.03
	AIRGAS SOUTH	06/15/2016	$73.44
	UPS 2955M0L2QCH	06/17/2016	$7.00
	UPS 1ZE7C8T84395017818	06/17/2016	$54.85
	PENTAIR AQUATIC ECO SYS	06/24/2016	$1,745.06
			$8,472.22
BRIAN CORBETT	WALKER TIRE	06/16/2016	$96.00
			$96.00
BRIAN LONG	ADVANCE AUTO PARTS #5290	05/31/2016	$29.93
	LEE TRANSPORT EQUIPMENT	06/01/2016	$2,494.80
	SPORTSMANS WAREHOUSE 155	06/02/2016	$331.64
	NORTHERN TOOL EQUIP SC	06/15/2016	$1,275.42
	EXXONMOBIL 42181297	06/16/2016	$5.97
			$4,137.76
BRITTANY CALDWELL	WAYFAIR Wayfair	06/07/2016	$197.99
	LAMINATOR.COM	06/13/2016	$168.35
			$366.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WALLER	AGRI SUPPLY - FLORENCE	06/06/2016	$226.00
			$226.00
BRYAN FRAZIER	WEST MARINE 1264	06/03/2016	$239.72
	SNL CORPORATION	06/16/2016	$680.73
			$920.45
BRYAN GROOMS	CENTRAL TRUE VALUE	06/03/2016	$653.95
	CENTRAL TRUE VALUE	06/07/2016	$212.22
	CENTRAL TRUE VALUE	06/09/2016	$86.25
			$952.42
BRYAN KYZER	HERALD OFFICE SUPPLY INC	06/03/2016	$62.50
	PRO SYSTEMS	06/14/2016	$411.95
	FORMS AND SUPPLY - AOPD	06/15/2016	$164.40
	TROY GROUP INC	06/20/2016	$1,823.45
	FORMS AND SUPPLY - AOPD	06/20/2016	$309.11
			$2,771.41
BYRON WHITE	WM SUPERCENTER #2348	05/31/2016	$4.21
	MARITIME 013	06/09/2016	$300.00
	LFS MARINE & OUTDOOR	06/08/2016	$109.99
	MARITIME 013	06/13/2016	$100.00
	MARITIME 013	06/16/2016	$1,200.00
			$1,714.20
CAMERON DOLL	VWR INTERNATIONAL INC	06/01/2016	$120.39
	TURNER DESIGNS, INC	06/14/2016	$380.00
	HACH COMPANY	06/16/2016	$191.39
	TFS FISHER SCI ATL	06/22/2016	$854.67
			$1,546.45
CAMERON GRAVELY	L&L FEED AND GARDEN	06/08/2016	$518.95
	L&L FEED AND GARDEN	06/09/2016	$84.26
			$603.21
CARL BUSSELS	HILL TIRE & AUTO CTR INC	06/01/2016	$270.34
			$270.34
CAROLINE CAUSEY	AUTOZONE #1037	06/06/2016	$15.65
	YOUNG'S TRUE VALUE	06/10/2016	$773.85
			$789.50
CAROLINE KELLETT	EDISTO ACE HARDWARE	06/08/2016	$15.35
	STEEN ENTERPRISES INC	06/14/2016	$45.42
			$60.77
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	05/31/2016	$297.79
			$297.79
CARY DAVIS	HILL TIRE & AUTO CTR INC	06/03/2016	$43.29
	HILL TIRE & AUTO CTR INC	06/03/2016	$41.46
	NW3C INC	06/03/2016	$399.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$483.75
CARY ROBINSON	WALKER TIRE	06/01/2016	$978.60
			$978.60
CASSIE DAVIS	CAPTAIN DAVE'S BOATING	06/17/2016	$237.30
			$237.30
CATHRYN BLAND	KCT SUPPLY	06/20/2016	$157.50
			$157.50
CATHY BAZZEL	WAL-MART #1358	06/06/2016	$116.85
	ATLANTIC INC	06/15/2016	$230.00
	PALMETTO RURAL TELEPHONE	06/15/2016	$71.19
			$418.04
CATHY COOK	WALTERBORO RENTAL AND EQU	06/01/2016	$16.74
	CORBETTS BUILDING SUPPLY	06/01/2016	$163.29
	HILL TIRE & AUTO CTR INC	06/01/2016	$713.28
	SCV OIL	06/01/2016	$406.98
	AUTOZONE #1030	06/06/2016	$124.25
	TRACTOR SUPPLY CO #1628	06/06/2016	$19.41
	WALTERBORO RENTAL AND EQU	06/14/2016	$15.59
	AUTOZONE #1030	06/13/2016	$36.70
	WAL-MART #1358	06/20/2016	$90.01
			$1,586.25
CHAD HOLBROOK	OREILLY AUTO 00044156	06/20/2016	$134.83
			$134.83
CHARLES BURNSED	WW GRAINGER	06/01/2016	$1,964.72
	APS CHARLESTON 005H	06/01/2016	$34.45
	FAULKNER HAYNES & ASSOC	06/02/2016	$113.93
	APS CHARLESTON 005H	06/06/2016	$158.94
	PARKER RIGGING CO INC	06/09/2016	$226.60
	1010 CED	06/27/2016	$93.87
			$2,592.51
CHARLIE POETA	WALLYS HARDWARE	06/06/2016	$2.92
	CAROLINA LOCK & KEY	06/06/2016	$62.00
	TRIANGLE SAFE AND LOCK IN	06/09/2016	$7.49
	ACADEMY SPORTS #103	06/16/2016	$66.88
	LOWES #02356	06/16/2016	$24.81
			$164.10
CHARLOTTE HOPE	JOE HENRY CO INC	06/09/2016	$318.64
	CABELA'S PROMOTIONS	06/21/2016	$111.69
			$430.33
CHISOLM FRAMPTON	SpeeDee Oil Change & Tune	06/10/2016	$114.75
			$114.75
CHRIS COBB	ASCENDA MARINE	06/19/2016	$11.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$11.65
CHRIS GRAVELY	L&L FEED AND GARDEN	05/31/2016	$417.21
	GRIFF'S FARM AND H	06/01/2016	$615.23
	BATSON EQUIPMENT SALES	06/02/2016	$642.00
	L&L FEED AND GARDEN	06/06/2016	$262.50
	MCI SUPPLY-EASLEY INC	06/07/2016	$48.76
	GRIFF'S FARM AND H	06/08/2016	$1,602.84
	L&L FEED AND GARDEN	06/11/2016	$214.00
	GRIFF'S FARM AND H	06/13/2016	$249.28
	L&L FEED AND GARDEN	06/14/2016	$863.08
	TRI-COUNTY ACE	06/17/2016	$74.88
			$4,989.78
CHRIS GREGORY	TRACTOR-SUPPLY-CO #0453	06/01/2016	$293.96
	BLANCHARD MACHINERY	06/02/2016	$183.99
	BLANCHARD MACHINERY	06/02/2016	$96.53
	NORTHERN TOOL EQUIP SC	06/01/2016	$119.14
	UNION POWER EQUIPMENT CO	06/02/2016	$35.99
	DEHART AUTO PARTS	06/10/2016	$111.28
	MODERN WELDING COMPANY OF	06/20/2016	$277.82
			$1,118.71
CHRIS MANGUM	OREILLY AUTO 00022319	06/08/2016	$42.76
	WOODS AND WATER TRUCK ACC	06/08/2016	$714.76
	NAPA STORE 1015002	06/09/2016	$20.95
	BROOME SERVICE CENTER INC	06/13/2016	$179.18
	DR. TIRE INC	06/15/2016	$206.41
	CITY TIRE AND LUBE	06/24/2016	$177.18
			$1,341.24
CHRIS PAGE	TWC TIME WARNER CABLE	06/06/2016	$124.85
			$124.85
CHRIS THOMASON	BARNWELL SERVICE CENTER I	06/03/2016	$41.99
			$41.99
CHRISTINE HAND	MARBIL1.COM	05/31/2016	$49.05
	AMAZON MKTPLACE PMTS	06/01/2016	$18.60
	AMAZON MKTPLACE PMTS	06/01/2016	$49.16
	AMAZON MKTPLACE PMTS	06/03/2016	$15.95
	WILDLIFE ACOUSTICS INC	06/05/2016	$907.44
	Amazon.com	06/06/2016	$54.99
	WAL-MART #1748	06/12/2016	$5.43
	BATTERIES PLUS #39	06/12/2016	$48.00
	WAL-MART #1748	06/12/2016	$39.30
	AMAZON MKTPLACE PMTS	06/14/2016	$29.99
	AMAZON MKTPLACE PMTS	06/13/2016	$29.48
	CVS/PHARMACY #07695	06/13/2016	$19.59
	AMAZON MKTPLACE PMTS	06/14/2016	$4.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE HAND	WAL-MART #1358	06/14/2016	$21.85
	AMAZON MKTPLACE PMTS	06/14/2016	$130.36
	WM SUPERCENTER #1383	06/16/2016	$9.35
	AMAZON MKTPLACE PMTS	06/18/2016	$101.69
	AVINET INC	06/22/2016	$637.20
			$2,172.31
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	06/05/2016	$44.88
	WURTH WOOD GROUP CHARLEST	06/06/2016	$1,466.41
	SUPERIOR DIESEL INC	06/08/2016	$1,041.49
	PODS OF CAROLINA - CHARLE	06/11/2016	$184.44
	SHERWIN WILLIAMS #2391	06/13/2016	$347.15
	LOWES #00661	06/20/2016	$197.36
	LOWES #00661	06/20/2016	$272.36
	WURTH WOOD GROUP CHARLEST	06/20/2016	$579.20
	PODS OF CAROLINA - CHARLE	06/23/2016	$106.32
	DONOVAN MARINE	06/24/2016	$500.00
			$4,739.61
CHRISTOPHER E SHAW	USPS45638001122981 4894	05/31/2016	$1.15
	OFFICEMAX/OFFICEDEPOT6535	05/31/2016	$117.98
	POOSERS MUFFLER & ALIGN	05/31/2016	$59.87
	USPS 45280000429812328	06/07/2016	$2.62
	QUALITY AIR TOOL	06/08/2016	$551.96
	STRICKLAND ONE STOP	06/16/2016	$6.38
	SIMPSON MANNING HDWE	06/20/2016	$120.93
	HELENA CHEM CO 32061	06/20/2016	$453.60
	CPS 2010-2025-2030-2041	06/20/2016	$501.30
	ORANGEBURG MILLING CO	06/20/2016	$627.02
	ORANGEBURG MILLING CO	06/20/2016	$313.51
	WALKER TIRE	06/20/2016	$198.00
			$2,954.32
CINDY GLICK	REPUBLIC SERVICES TRASH	05/31/2016	$205.91
	REPUBLIC SERVICES TRASH	05/31/2016	$205.02
	BLU SITE SOLUTIONS OF SAV	06/01/2016	$525.30
	BLU SITE SOLUTIONS OF SAV	06/10/2016	$510.00
	HOBART SERVICE-SE	06/10/2016	$558.27
	BUG BUSTERS	06/09/2016	$350.00
	HOBART SERVICE-SE	06/10/2016	$450.00
	COLUMBIA FLAG & SIGN COM	06/13/2016	$285.12
	MEHERRIN AGRICULTURAL	06/21/2016	$570.00
			$3,659.62
CORY DRENNAN	SQ JANE ERWIN	06/02/2016	$154.00
	CABELA'S RETAIL 051	06/04/2016	$233.16
	TRACTOR-SUPPLY-CO #0471	06/13/2016	$32.82
	QUALITY DEER MGT ASSOC	06/12/2016	$48.15
	SQ JANE ERWIN	06/20/2016	$77.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$545.13
CORY GUINN	EDWARDS AUTO	05/31/2016	$852.48
	ADVANCE AUTO PARTS #5680	06/06/2016	$135.18
	THE HOME DEPOT #1130	06/07/2016	$49.18
	THE HOME DEPOT #1130	06/10/2016	$41.18
	THE HOME DEPOT #1130	06/13/2016	$94.39
	THE HOME DEPOT #1130	06/14/2016	$85.79
	MAGNOLIA FINANCIAL	06/16/2016	$282.18
	THE HOME DEPOT #1130	06/18/2016	$82.76
			$1,623.14
CRAIG JONES	A+ AUTO SERVICE CENTER	06/28/2016	$44.37
			$44.37
CW CLENDENIN	OREILLY AUTO 00016550	06/01/2016	$21.38
	KANGAROO EXPRESS 3439	06/15/2016	$30.72
			$52.10
DAMIAN YONGUE	HYDRO TECH MARINE INC	06/09/2016	$301.26
	A 2 Z AUTO REPAIRS LLC	06/17/2016	$416.61
			$717.87
DAN PEEPLES	WM SUPERCENTER #1183	06/01/2016	$64.17
	HOLLY HILL FARM CENTER	06/02/2016	$308.16
	LAWMENS DISTRIBUTION LLC	06/01/2016	$20.47
	COX INDUSTRIES	06/02/2016	$945.91
	LOWES #00559	06/06/2016	$16.04
	HOLLY HILL FARM CENTER	06/07/2016	$310.30
	HOLLY HILL FARM CENTER	06/10/2016	$183.24
	HOLLY HILL FARM CENTER	06/10/2016	$2,200.00
	WESTBURYS ACE HDWE	06/10/2016	$27.77
	HOLLY HILL FARM CENTER	06/15/2016	$201.08
	HOLLY HILL FARM CENTER	06/17/2016	$1,865.64
	SPARROW & KENNEDY TRACTOR	06/16/2016	$1,351.29
	TRACTOR-SUPPLY-CO #0423	06/17/2016	$19.22
	GEMPLER'S	06/21/2016	$677.55
			$8,190.84
DAN RANKIN	LOWES #01635	06/17/2016	$59.31
			$59.31
DANIEL BARRINEAU	SPORTSMANS WAREHOUSE 155	06/01/2016	$172.79
	WESTBURY ACE HDWE	06/10/2016	$6.47
	COASTAL ELECTRIC COOP	06/13/2016	$117.77
	NAPA AUTO 0030273	06/16/2016	$30.00
			$327.03
DANIEL DUPRE	AMAZON MKTPLACE PMTS	06/05/2016	$180.94
	JOE HENRY CO INC	06/02/2016	$640.47
	AMAZON MKTPLACE PMTS	06/07/2016	$71.01
	AMAZON MKTPLACE PMTS	06/08/2016	$58.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL DUPRE	OFFICE DEPOT #332	06/08/2016	$47.26
	THE HOME DEPOT 1112	06/08/2016	$72.20
	AMAZON MKTPLACE PMTS	06/11/2016	$63.49
	AMAZON MKTPLACE PMTS	06/12/2016	$44.95
	GATTIS PRO AUDIO INC	06/14/2016	$49.22
	WM SUPERCENTER #4440	06/16/2016	$31.89
	THE BACKPACKER	06/16/2016	$65.66
	GUITAR CENTER #737	06/19/2016	$28.95
	GUITAR CENTER #737	06/18/2016	$118.98
	TRACTOR SUPPLY CO #1804	06/20/2016	$56.55
	LOWES #00457	06/22/2016	$162.62
	SAMSCLUB #6414	06/23/2016	$78.55
			$1,771.37
DANIEL HOOD	USPS 45139001629800851	06/06/2016	$15.52
	ARS CHARLESTON 9051	06/14/2016	$89.95
	NORTHERN TOOL EQUIP SC	06/14/2016	$128.39
	WEST MARINE #197	06/14/2016	$122.01
			$355.87
DANIEL MCCASKILL	POWERS AND GREGORY INC	06/13/2016	$219.00
			$219.00
DANIEL RUSS	WEST MARINE 1264	06/06/2016	$19.88
	WM SUPERCENTER #1017	06/08/2016	$36.46
	WM SUPERCENTER #632	06/17/2016	$32.42
			$88.76
DAVID LUCAS	EXPOTRADE EXHIBITS	06/03/2016	$216.00
			$216.00
DAVID TANT	WIGGINS & SON	05/31/2016	$82.02
	AUTO PARTS OF BEAUFORT	06/08/2016	$233.17
	AUTO PARTS ESTILL14447	06/16/2016	$221.84
	DR. TIRE INC	06/16/2016	$316.75
	DR. TIRE INC	06/17/2016	$897.86
	AUTO PARTS ESTILL14447	06/17/2016	$58.97
			$1,810.61
DEAN HARRIGAL	COLUMBIA FLAG & SIGN COM	05/31/2016	$855.36
	HOLLEY PERFORMANCE PRODUC	06/06/2016	$2,049.95
	HILL TIRE & AUTO CTR INC	06/10/2016	$42.34
	STAPLES 00115832	06/15/2016	$108.49
			$3,056.14
DEBORAH M WINSLOW	J M GRACE	06/02/2016	$1,026.66
	J M GRACE	06/02/2016	$276.64
	HOMEMAX LLC	06/02/2016	$804.82
			$2,108.12
DELIAH ARRINGTON	REED MARICULTURE	06/06/2016	$223.97
	TFS FISHER SCI ATL	06/07/2016	$460.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DELIAH ARRINGTON	TFS FISHER SCI ATL	06/08/2016	$25.50
	HACH COMPANY	06/07/2016	$123.21
	THE MERCHANTILE	06/10/2016	$1,017.00
	Southern Drawl Outfitters	06/09/2016	$56.37
	REED MARICULTURE	06/13/2016	$105.41
	FERGUSON ENT #589	06/20/2016	$312.68
	ZEIGLER BROS INC	06/20/2016	$1,440.29
	FERGUSON ENT #589	06/20/2016	$178.62
	THE HOME DEPOT 1115	06/20/2016	$419.60
			$4,363.59
DENISE C RICE	FEDEX 430794429	06/04/2016	$167.50
	SPOK INC	06/05/2016	$284.75
	FEDEX 431321985	06/09/2016	$11.74
	FEDEX 431464232	06/11/2016	$154.35
			$618.34
DENISE FROEHLE	PROVENGO, LLC	06/01/2016	$110.05
	5.11 TACTICAL.COM	06/02/2016	$132.47
	WORKBOOTSUSA	06/02/2016	$341.92
	WORKBOOTSUSA	06/03/2016	$170.96
	OPTICS PLANET INC	06/15/2016	$55.98
	HOMEMAX LLC	06/21/2016	$309.74
			$1,121.12
DENNETTA DAWSON	USPS 45148802429802006	06/08/2016	$14.43
			$14.43
DENNIS SMITH	ADVANTAGE AC MUFFLER AND	05/31/2016	$377.71
	IN CAROLINA FARM AND WIL	06/16/2016	$23.37
			$401.08
DENTIS RILEY	M AND A QUICK LUBE	06/11/2016	$36.21
			$36.21
DEWAYNE PATTERSON	CHARLESTON RUBBER & GASKE	05/31/2016	$142.75
	DILLON SUPPLY COMPANY	05/31/2016	$512.39
	LOWES #00661	06/01/2016	$26.20
	HOLLYWOOD HARDWARE	06/01/2016	$10.30
	ALL SEASONS TRUE VALUE	06/03/2016	$2.47
	BI-LO GROCERY #5448	06/03/2016	$5.26
	LOWES #00661	06/03/2016	$77.76
	CHARLESTON RUBBER & GASKE	06/07/2016	$132.79
	LOWES #00661	06/08/2016	$87.25
	LOWES #00497	06/08/2016	$613.56
	HOLLYWOOD HARDWARE	06/08/2016	$318.08
	WEST MARINE 1264	06/09/2016	$371.92
	WEST MARINE 1264	06/09/2016	$119.74
	LOWES #00661	06/10/2016	$603.56
	HOLLYWOOD HARDWARE	06/13/2016	$82.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE PATTERSON	CHARLESTON RUBBER & GASKE	06/13/2016	$147.29
	NORTHERN TOOL EQUIP	06/12/2016	$202.85
	HOLLYWOOD HARDWARE	06/14/2016	$108.49
	HOLLYWOOD HARDWARE	06/14/2016	$99.04
	HOLLYWOOD HARDWARE	06/14/2016	$80.03
	WURTH WOOD GROUP CHARLEST	06/14/2016	$529.66
	LOWES #00661	06/16/2016	$171.69
	HOLLYWOOD HARDWARE	06/16/2016	$59.64
	ALL SEASONS TRUE VALUE	06/16/2016	$33.50
	CHARLESTON RUBBER & GASKE	06/17/2016	$180.74
	ALL SEASONS TRUE VALUE	06/20/2016	$66.24
			$4,786.04
DEWEY PETTY	UNION OIL MILL INC	06/02/2016	$23.30
	THE TIRE SHOP	06/06/2016	$20.00
	THE TIRE SHOP	06/10/2016	$517.86
			$561.16
DON MILES	SHUMAN OWENS SUPPLY CO	06/02/2016	$208.14
	THE HOME DEPOT 1110	06/03/2016	$244.94
	YOUNG'S TRUE VALUE	06/06/2016	$282.41
	JAREDS HDWE	06/08/2016	$44.24
	SHUMAN OWENS SUPPLY	06/07/2016	$342.40
	3 MAN AUTO SERVICE	06/13/2016	$624.00
	YOUNG'S TRUE VALUE	06/13/2016	$187.91
	FRANKS DISCOUNT TIRE	06/15/2016	$927.99
	LONNIE ROBERTS	06/17/2016	$873.92
	CYGNET ENTERPRISES INC	06/17/2016	$692.51
	HYDRADYNE FLUID AIR 590	06/17/2016	$22.79
	NORTHERN TOOL EQUIP SC	06/16/2016	$120.61
	YOUNG'S TRUE VALUE	06/17/2016	$127.81
	MONROES POWER EQUIPMENT	06/22/2016	$84.36
			$4,784.03
DON STONE	HIGHWAY 28 FARM & GARDEN	05/31/2016	$520.00
	HIGHWAY 28 FARM & GARDEN	05/31/2016	$513.60
	A1 TIRE OF ABBEVILLE LLC	06/03/2016	$106.44
	LATHAMS HARDWARE L	06/02/2016	$18.21
	HIGHWAY 28 FARM & GARDEN	06/09/2016	$1,100.82
	VALKENBURG AUCTION AND EQ	06/13/2016	$346.70
	CARQUEST AUTO SUPPLY	06/14/2016	$153.71
			$2,759.48
DONALD ADAMS	ROBERTS TIRE	06/07/2016	$60.00
			$60.00
DONALD COCKMAN	HARTSVILLE OUTDOOR EQUIPM	06/07/2016	$71.78
			$71.78
DOROTHY PHILLIPS	USPS POSTAL ST66100207	06/17/2016	$119.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$119.75
DREW ROBB	BLANCHARD EQUIPMENT	05/31/2016	$882.21
	HONDA OF SUMTER	05/31/2016	$480.98
	FRANKS DISCOUNT TIRE	06/03/2016	$1,163.78
	WALLYS HARDWARE	06/06/2016	$27.69
	LOWES #00626	06/07/2016	$1,566.90
	LOWES #01064	06/07/2016	$130.87
	THE TRACTOR MART	06/07/2016	$132.57
	LOWES #01064	06/09/2016	$235.14
	EAST COLUMBIA SPORT SHOP	06/09/2016	$40.48
	CAROLINA EASTERN WAREHOU	06/10/2016	$2,494.80
	NAPA STORE 1015006	06/09/2016	$152.13
	HORSE GARDEN ACE HAR	06/09/2016	$15.49
	HORSE GARDEN ACE HAR	06/14/2016	$36.70
	ROSE ELECTRIC INC	06/16/2016	$2,474.48
	METAL SUPERMARKETS	06/28/2016	$66.06
			$9,900.28
DUDLEY BRITT	DP MARINE LLC	06/15/2016	$73.53
	DP MARINE LLC	06/15/2016	$638.15
			$711.68
EDDIE LEE	FRANKS EXPRESS ORANGEBU	06/07/2016	$13.00
	WAL-MART #0616	06/20/2016	$45.05
			$58.05
ELIZABETH BRADLEY	USPS 45180402029801016	06/23/2016	$1,740.00
			$1,740.00
ELIZABETH MILLER	LOWES #00661	06/02/2016	$71.63
	HARBOR FREIGHT CATALOG	06/03/2016	$37.57
	SEELS OUTBOARD	06/07/2016	$83.49
	WEST MARINE 1264	06/14/2016	$29.27
	WM SUPERCENTER #2928	06/17/2016	$83.04
			$305.00
ELLEN WALDROP	RAINWRITER	05/31/2016	$81.90
			$81.90
ELLIOTT SHULER	LAWMENS DISTRIBUTION LLC	06/01/2016	$70.14
	TRACTOR SUPPLY # 1349	06/10/2016	$215.98
	AUTO PARTS INC	06/13/2016	$23.59
	HILL TIRE & AUTO CTR INC	06/17/2016	$998.74
			$1,308.45
EMILY COPE	FRANK''S CAR WASH IRMO	06/10/2016	$26.00
			$26.00
ERIC MILLS	H & H CAR CARE	06/20/2016	$52.00
			$52.00
ERIC QUINN	RUSHING AUTOMOTIVE LLC	06/13/2016	$154.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$154.12
ERIC RICHARDSON	JIFFY LUBE #2463	06/14/2016	$124.52
			$124.52
ERIN LEVESQUE	LOWES #01533	05/31/2016	$58.91
	Southern Drawl Outfitters	05/31/2016	$22.26
	ADVANCE AUTO PARTS 6528	06/02/2016	$63.59
	LOWES #01533	06/03/2016	$20.08
	LOWES #01533	06/03/2016	$90.21
	WEST MARINE EXPRESS 5547	06/02/2016	$18.20
	PRAXAIR DISTRIBUTION I	06/08/2016	$164.86
	ZEIGLER BROS INC	05/31/2016	$2,332.28
	THE HOME DEPOT 1115	06/07/2016	$62.50
	BLUFFTON MARINE SPORTS &	06/10/2016	$63.56
	PURINA MILLS LLC MAZURI	06/14/2016	$125.05
	LLLREPTILE AND SUPPLY	06/15/2016	$166.94
	THE HOME DEPOT 1115	06/14/2016	$148.76
	LOWES #01533	06/16/2016	$174.84
	REED MARICULTURE	06/16/2016	$202.08
	HOMEDEPOT.COM	06/21/2016	$185.50
	REED MARICULTURE	06/21/2016	$144.13
			$4,043.75
ERIN WEEKS	SQUARESPACE INC.	06/01/2016	$129.60
			$129.60
ERNEST BROWN	GERALD'S TIRES #1	06/10/2016	$890.81
	BUTLER MARINE OF CHARLEST	06/20/2016	$210.33
			$1,101.14
EZRA ARNOLD	HYDRO TECH MARINE INC	06/01/2016	$301.26
	KNEECE'S CAR CARE	06/07/2016	$16.00
	KNEECE'S CAR CARE	06/09/2016	$558.58
	HYDRO TECH MARINE INC	06/10/2016	$17.11
			$892.95
EZRA LILLY	BEAUFORT MARINE SUPPLY	06/15/2016	$25.44
	SQ ACCENTS BY JUDY	06/23/2016	$450.00
	HARRIS TEETER #456	06/25/2016	$184.63
			$660.07
FELICIA SANDERS	WAL-MART #0632	06/02/2016	$32.42
	WESTERN SPORTING	06/06/2016	$36.04
	CAPE ROMAIN MARINE	06/11/2016	$21.05
	SEELS OUTBOARD INC- MT P	06/20/2016	$72.67
			$162.18
FORREST SESSIONS	CARGILL ANIMAL NUTRITN	06/03/2016	$586.20
	WM SUPERCENTER #1146	06/08/2016	$37.71
			$623.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	GEORGETOWN NAPA 0027140	05/31/2016	$74.27
	GEORGETOWN MILL SUPPLIES	06/01/2016	$64.24
	GEORGETOWN NAPA 0027140	05/31/2016	$65.76
	COASTAL NISSAN	06/02/2016	$22.97
	MCCALLS SUPPLY #14	06/06/2016	$14.79
	MCCALLS SUPPLY #14	06/07/2016	$600.63
	GEORGETOWN NAPA 0027140	06/07/2016	$127.97
	MCCALLS SUPPLY #14	06/08/2016	$58.37
	GEORGETOWN NAPA 0027140	06/08/2016	$30.88
	GEORGETOWN NAPA 0027140	06/09/2016	$60.56
	GEORGETOWN NAPA 0027140	06/09/2016	$80.40
	FLINT EQUIP ANDREWS	06/13/2016	$118.00
	GEORGETOWN SMALL ENGINES,	06/14/2016	$184.67
	EZ DUMP	06/14/2016	$324.20
	COASTAL NISSAN	06/13/2016	$337.07
	MCCALLS SUPPLY #14	06/13/2016	$17.29
	BRADSHAW COMPANY	06/15/2016	$696.85
	HILL TIRE & AUTO CTR INC	06/14/2016	$1,047.10
	COASTAL NISSAN	06/15/2016	$647.29
	HILL TIRE & AUTO CTR INC	06/17/2016	$1,851.61
	CECIL`S BODY SHOP	06/17/2016	$906.60
	THOMAS SUPPLY CO INC	06/16/2016	$12.98
	MCCALLS SUPPLY #14	06/16/2016	$7.88
	GEORGETOWN MILL SUPPLIES	06/17/2016	$26.56
	TRACTOR SUPPLY #1457	06/20/2016	$16.98
	GEORGETOWN SMALL ENGINES,	06/20/2016	$87.91
	COASTAL NISSAN	06/20/2016	$88.79
	TERMINAL TIRE	06/20/2016	$209.53
	GEORGETOWN NAPA 0027140	06/20/2016	$166.53
			$7,948.68
GABRIEL GILMORE	JESSIES TIRE AND LUBE	06/13/2016	$155.80
	JESSIES TIRE AND LUBE	06/16/2016	$77.90
			$233.70
GARY CARNAGGIO	TRACTOR SUPPLY #1457	06/06/2016	$106.99
	ACF ENVIRONMENTAL	06/09/2016	$397.50
	LOWES #01004	06/13/2016	$845.97
	PAWLEYS ISLAND LUMBER	06/13/2016	$1,459.44
	GUY C LEE MT.PLEASANT	06/16/2016	$1,803.50
			$4,613.40
GARY R SULLIVAN	TUPPERWAY AUTO CAR	06/08/2016	$523.24
	DIAMOND SPRINGS WATER	06/28/2016	$16.93
			$540.17
GARY STEPHENS	CLINTON TRUE VALUE HDW	06/07/2016	$32.09
	NICHOLS AUTOMOTIVE	06/07/2016	$43.69
	KINGS OUTDOOR POWER EQUIP	06/13/2016	$82.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY STEPHENS	CLINTON TRUE VALUE HDW	06/13/2016	$49.12
	USPS 45440003508219271	06/13/2016	$47.00
	DOLLAR GENERAL #12568	06/17/2016	$44.78
			$299.28
GARY WILSON JR	BRADYS FRAME & ALIGNMENT	06/07/2016	$120.94
			$120.94
GATLIN EDGE	AGRI SUPPLY - FLORENCE	05/31/2016	$4.94
	LOWES #01075	06/13/2016	$34.67
			$39.61
GENTRY THAMES	VALVOLINE INSTANT OIL CHA	06/08/2016	$61.62
			$61.62
GEORGE DUKES IV	GARDNER PAINT & BODY INC	05/31/2016	$1.00
	SAFELITE AUTOGLASS	06/04/2016	$265.02
	GARDNER PAINT & BODY INC	06/03/2016	$390.08
	NORTHERN TOOL EQUIP SC	06/13/2016	$980.07
	ULINE SHIP SUPPLIES	06/17/2016	$55.52
	ULINE SHIP SUPPLIES	06/17/2016	$410.35
	THREE FOUNTAINS ACE	06/16/2016	$18.18
	ABBOTTS AUTO CARE AND TIR	06/17/2016	$65.93
	Amazon.com	06/21/2016	$22.57
			$2,208.72
GILMORE STEVENS	BLACK'S TIRE SERV INC	06/09/2016	$20.00
	HYDRO TECH MARINE INC	06/17/2016	$301.26
			$321.26
GLENN GARDNER	B&H PHOTO, 800-606-6969	06/01/2016	$455.99
	CVS/PHARMACY #00830	06/16/2016	$63.49
	WAL-MART #1123	06/21/2016	$83.73
	WM SUPERCENTER #1123	06/23/2016	$13.59
			$616.80
GREG LUCAS	Amazon.com	06/10/2016	$197.13
	ORIENTAL TRADING CO	06/08/2016	$79.16
	CREATIVE PRINTING AND MA	06/15/2016	$2,289.45
	HEAD LEE NURSERY	06/15/2016	$238.25
	WM SUPERCENTER #631	06/19/2016	$89.79
			$2,893.78
GRIFFIN ALLISON	WAL-MART #4384	06/17/2016	$35.59
	CAPE ROMAIN MARINE	06/17/2016	$557.08
	GILLIS MARINE AND ASSOCI	06/17/2016	$962.03
			$1,554.70
HAL BEARD	EXXONMOBIL 42193904	06/02/2016	$16.99
	AMAZON MKTPLACE PMTS	06/22/2016	$16.09
			$33.08
HAROLD ROBINSON III	LOWES #01066	05/31/2016	$37.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD ROBINSON III	BRIGHT BAY PRODUCTS	06/01/2016	$154.06
	HYDRO TECH MARINE INC	06/03/2016	$301.26
	WESCO TRAILERS	06/20/2016	$400.52
			$893.28
HENDLEY MORRIS JR	CARS INC	06/15/2016	$52.48
			$52.48
HENRY DAVEGA	DICK'S CLOTHING&SPORTING	06/12/2016	$162.74
	WAL-MART #2348	06/10/2016	$106.33
	LOWES #00661	06/14/2016	$51.58
	BI-LO GROCERY #5760	06/20/2016	$89.62
			$410.27
HENRY MCCLELLAN	SMITH RUBBER STAMP & SEAL	06/14/2016	$37.80
	SMITH RUBBER STAMP & SEAL	06/16/2016	$32.40
			$70.20
HENRY STACKHOUSE	RADIO COMMUNICATIONS	06/02/2016	$125.00
	GERALD'S TIRES #4	06/09/2016	$1,381.60
	SpeeDee Oil Change, James	06/20/2016	$71.63
			$1,578.23
HERBERT REED	FORMS AND SUPPLY - AOPD	06/08/2016	$307.51
			$307.51
HOGAN TYLER	HYDRO TECH MARINE INC	06/03/2016	$577.82
	HYDRO TECH MARINE INC	06/03/2016	$301.26
			$879.08
HOWARD BEATTY	LOWES #00661	06/01/2016	$200.32
	AIR-SEA SAFETY SURVIVAL	06/01/2016	$105.84
	ILLSTREET LLC	06/01/2016	$141.05
	BEAUFORT MARINE SUPPLY	06/04/2016	$311.32
	CHARLESTON RUBBER & GASKE	06/07/2016	$770.99
	CHARLESTONS RIGGING AN	06/07/2016	$214.99
	PAXTON COMPANY	06/06/2016	$365.35
	BLANCHARD MACHINERY	06/15/2016	$47.26
	LOWES #00661	06/15/2016	$42.68
	WEST MARINE 1264	06/15/2016	$74.80
	WHITE LINE DIVINGCOMPANY	06/16/2016	$365.10
	Amazon.com	06/21/2016	$166.16
	Amazon.com	06/21/2016	$166.16
			$2,972.02
HUNTER BURTON	EAST COAST MARINE	06/01/2016	$2,489.68
	LOWES #01533	06/20/2016	$100.64
			$2,590.32
IRA RAINWATER IV	AMERICAN AIR0017792148520	06/09/2016	$541.20
	AGENT FEE 0017792148520	06/09/2016	$25.00
	BTS #12	06/15/2016	$35.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
IRA RAINWATER IV	EVENING SHADE.	06/23/2016	$30.00
			$631.20
JACK TUCKER	IN DIRT CHEAP INC	06/20/2016	$2,177.25
	GEORGETOWN MILL SUPPLIES	06/20/2016	$563.07
	GEORGETOWN NAPA 0027140	06/20/2016	$182.97
	TERMINAL TIRE	06/21/2016	$329.85
			$3,253.14
JAKE OATES	MIKE REICHENBACH FORD LI	06/03/2016	$169.41
	BTS #12	06/03/2016	$42.72
	SCHOFIELD HARDWARE	06/03/2016	$160.84
	OFFICE DEPOT #336	06/06/2016	$32.39
	LOWES #01075	06/08/2016	$36.20
	LOWES #01120	06/09/2016	$23.10
	SCHOFIELD HARDWARE	06/09/2016	$10.78
	MOSELEY OUTDOOR POWER EQ	06/13/2016	$25.26
	LEONARD BUILDING & TRUCK	06/15/2016	$722.38
	VESTA AT&T	06/16/2016	$27.62
	AGRI SUPPLY - FLORENCE	06/17/2016	$851.03
	SQ PARKER'S HEATING & AI	06/23/2016	$150.00
	VESTA AT&T	06/25/2016	$27.62
			$2,279.35
JAMES COATES JR	FIRST FIRE SAFETY - 9464	06/14/2016	$41.50
			$41.50
JAMES DILLMAN	ACADEMY SPORTS #103	06/01/2016	$23.75
	BOOKS A MILLION 277	06/01/2016	$17.24
			$40.99
JAMES FOWLER	CAROLINA INTL TRUCKS	05/27/2016	$2,334.80
	THE GUN STORE	05/31/2016	$180.83
	CONWAY AUTO PARTS	06/01/2016	$11.53
	AMAZON MKTPLACE PMTS	06/06/2016	$163.74
	TRACTOR SUPPLY #213	06/07/2016	$21.39
	TRACTOR SUPPLY #213	06/07/2016	$493.55
	WALKER'S TRUE VALUE HARD	06/08/2016	$64.04
	CONWAY AUTO PARTS	06/07/2016	$167.72
	FORESTRY SUPPLIERS	06/06/2016	$393.81
	LOWES #01705	06/09/2016	$149.60
	HABITAT FOR BATS	06/15/2016	$147.84
	TONYS AUTO PARTS	06/15/2016	$29.11
	BURROUGHS SPRAYER MFG	06/16/2016	$227.49
	TRUTECH	06/17/2016	$99.00
			$4,484.45
JAMES KESLER	KUNKLE TIRE & SERVICE CEN	06/03/2016	$63.53
	KUNKLE TIRE & SERVICE CEN	06/14/2016	$78.94
	BEST DISTRIBUTING 407	06/15/2016	$175.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES KESLER	LOWES #00559	06/16/2016	$19.65
	CALHOUN SUPPLY CO INC	06/16/2016	$8.00
	LOWES #00499	06/17/2016	$114.18
			$459.30
JAMES KINSEY	LARRY HARDEES AUTOMOTIVE	06/07/2016	$43.21
			$43.21
JAMES MAXWELL	JIFFY LUBE # 104	06/15/2016	$129.47
			$129.47
JAMES R LANDRUM	BROOKSHIRE SERVICE CENTER	06/03/2016	$431.82
			$431.82
JAMES SHELTON	ATP GUN SHOP AND RANGE	06/08/2016	$10.79
	RICK HENDRICK CHEVROLET	06/08/2016	$194.16
	BEST BUY MHT 00011205	06/16/2016	$103.49
	MOBIL 1 LUBE EXPRESS	06/18/2016	$95.21
	ATP GUN SHOP AND RANGE	06/20/2016	$9.71
			$413.36
JAMIE DOZIER	HNS HughesNet.com	06/02/2016	$93.03
	THOMAS SUPPLY CO INC	06/03/2016	$2,373.26
	Rakuten.com Buy.com	06/08/2016	$242.97
	CLEMSON 4 WHEEL CENTER	06/08/2016	$1,918.55
	THOMAS SUPPLY CO INC	06/10/2016	$20.50
	THOMAS SUPPLY CO INC	06/10/2016	$2,029.50
	SANTEE ELECTRIC COOPERAT	06/14/2016	$148.40
	THOMAS SUPPLY CO INC	06/14/2016	$150.72
	THOMAS SUPPLY CO INC	06/17/2016	$1,449.59
			$8,426.52
JANET THIBAULT	BUTLER MARINE OF CHARLEST	05/31/2016	$51.62
	EDISTO ACE HARDWARE	06/02/2016	$123.64
	HOLLYWOOD HARDWARE	06/03/2016	$22.86
	FORESTRY SUPPLIERS	06/07/2016	$229.95
	HOLLYWOOD HARDWARE	06/13/2016	$28.19
	LOWES #00655	06/19/2016	$24.35
	FORESTRY SUPPLIERS	06/16/2016	$543.75
			$1,024.36
JARRETT GIBBONS	WAL-MART #1146	06/08/2016	$71.22
	BENTONS FEED AND SEED INC	06/09/2016	$136.96
	BENTONS FEED AND SEED INC	06/17/2016	$698.71
			$906.89
JASON BETTINGER	3 MAN AUTO SERVICE	06/01/2016	$654.53
	STAPLES 00104042	06/06/2016	$23.73
	OFFICE DEPOT #2127	06/16/2016	$31.31
	ADVANCE AUTO PARTS #5102	06/17/2016	$21.58
			$731.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON DEAVERS	CENTRAL TRUE VALUE	05/31/2016	$19.79
	GCR TIRE CENTER #429	06/02/2016	$313.92
	CENTRAL TRUE VALUE	06/06/2016	$137.24
	GCR TIRE CENTER #429	06/06/2016	$216.83
	HILL TIRE & AUTO CTR INC	06/06/2016	$60.54
	NAPA AUTO SUPPLY	06/08/2016	$39.00
	HILL TIRE & AUTO CTR INC	06/10/2016	$43.33
	HOLLY HILL FARM CENTER	06/15/2016	$625.95
	CLARK MAINTENANCE AND RPR	06/16/2016	$1,400.00
	CENTRAL TRUE VALUE	06/20/2016	$57.81
	AUTOZONE 4653	06/20/2016	$91.92
	CENTRAL TRUE VALUE	06/20/2016	$30.00
	VEREENS FERTILIZER	06/20/2016	$1,063.15
			$4,099.48
JASON MARSIK	AQUATIC GROUP	06/09/2016	$37.99
	LOWES #01075	06/16/2016	$5.40
			$43.39
JASON PLEMMONS	USPS 45988009332309692	06/02/2016	$3.04
			$3.04
JASON SMITH	HYDRO TECH MARINE INC	06/01/2016	$301.26
			$301.26
JAY BUTFILOSKI	PRINTSOUTH PRINTING INC	06/08/2016	$907.56
			$907.56
JEAN LEITNER	SPECIAL PERMITS	06/08/2016	$50.00
			$50.00
JEFFREY BOYER	LOWES #01064	06/16/2016	$56.07
	LOWES #01064	06/16/2016	$97.04
	LOWES #01064	06/17/2016	$61.89
			$215.00
JEFFREY DAY	SpeeDee Oil Change, James	06/17/2016	$49.93
			$49.93
JEFFREY JACOBS	PUBLIX #633	05/31/2016	$1,050.95
	HARRIS TEETER #456	05/31/2016	$40.45
	SXM SIRIUSXM.COM/ACCT	06/02/2016	$78.18
	SQ ACCENTS BY JUDY	06/03/2016	$600.00
	LOWES #00661	06/06/2016	$50.76
	HARRIS TEETER #456	06/06/2016	$13.01
	ALL SEASONS TRUE VALUE	06/08/2016	$61.80
	IN SELECT SPECIALTY PROD	06/09/2016	$329.01
	ADVANCE AUTO PARTS #5900	06/09/2016	$86.78
	NAPA AUTO 0031503	06/13/2016	$37.87
	WARREN FASTENINGS SOUTH	06/16/2016	$44.70
	SQ ACCENTS BY JUDY	06/20/2016	$11.25
	HARRIS TEETER #456	06/20/2016	$204.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY JACOBS	BUCK LUMBER	06/22/2016	$42.07
			$2,651.30
JENNI CHRISLIP	GREGORY PEST SOLUTIONS	06/10/2016	$60.00
	GREGORY PEST SOLUTIONS	06/10/2016	$72.50
	THE BLOSSMAN COMPANIES IN	06/10/2016	$116.60
	FORMS AND SUPPLY - AOPD	06/09/2016	$244.88
	STEWART ENTERPRISES OF	06/13/2016	$471.00
	RODENTPRO COM LLC	06/15/2016	$189.00
	LOWES #03071	06/17/2016	$10.67
			$1,164.65
JENNIFER COLEMAN	DANA SAFETY SUPPLY INC	06/02/2016	$265.68
	FORMS AND SUPPLY - AOPD	06/10/2016	$371.96
	IN KRANTZ KOOLING AND HE	06/16/2016	$1,000.00
	MACS WORLD WIDE	06/17/2016	$2,491.40
	LAWMENS DISTRIBUTION LLC	06/21/2016	$1,783.19
			$5,912.23
JENNIFER CORMANY	SPECIALTY MARINE	06/01/2016	$197.68
	SEELS OUTBOARD INC- MT P	06/03/2016	$45.55
	WAL-MART #2348	06/07/2016	$73.76
	ALL SEASONS TRUE VALUE	06/07/2016	$7.15
	INTERSTATE TOWING	06/10/2016	$150.00
	WEST MARINE 1264	06/14/2016	$16.25
	ALL SEASONS TRUE VALUE	06/20/2016	$5.65
	HARRIS TEETER #456	06/20/2016	$8.66
	WEST MARINE 1264	06/20/2016	$27.11
			$531.81
JENNIFER KINDEL	AMAZON MKTPLACE PMTS	06/03/2016	$11.99
	ADVANCE AUTO PARTS #6659	06/03/2016	$48.74
	AMAZON MKTPLACE PMTS	06/03/2016	$14.14
	AMAZON MKTPLACE PMTS	06/03/2016	$36.89
	AMAZON MKTPLACE PMTS	06/09/2016	$15.93
	AMAZON MKTPLACE PMTS	06/08/2016	$79.54
			$207.23
JEREMY LEMACKS	RUFFIN FARM SUPPLY	06/03/2016	$1,698.03
	TRACTOR SUPPLY CO #1628	06/06/2016	$265.09
	SAUNDERS FARM SUPPLY	06/06/2016	$183.60
	WESTBURY ACE HDWE	06/07/2016	$70.05
	WALTERBORO RENTAL AND EQU	06/07/2016	$281.17
	RED RIVER SPECIALTIES	06/14/2016	$2,499.54
	CROSBYS MACHINE SHOP, INC	06/20/2016	$1,077.12
			$6,074.60
JEREMY SHANNON	AUTO GLASS WORKS	06/10/2016	$43.50
	JOHNSON MARINE LLC	06/15/2016	$97.85
	SMITHS 66 & MARINE INC	06/16/2016	$134.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$276.23
JESSICA CLEMENTS	NORTHEAST TROPHIES & A	06/01/2016	$56.70
	OFFICE DEPOT #2349	06/15/2016	$31.35
			$88.05
JIM BULAK	CVS/PHARMACY #05576	06/14/2016	$21.15
	RUFUS ORNDUFF REFRIGER	06/14/2016	$206.95
			$228.10
JIM LEE	B&H PHOTO, 800-606-6969	05/31/2016	$79.99
	CENTURY PRINTS & GRAPHICS	05/31/2016	$42.80
	APCA DRUG CONSORTIUM INC	06/02/2016	$60.00
	B&H PHOTO, 800-606-6969	06/06/2016	$39.99
	STORE SUPPLY	06/07/2016	$84.75
	B&H PHOTO, 800-606-6969	06/08/2016	$496.95
	B&H PHOTO, 800-606-6969	06/14/2016	$963.99
	OPTICS PLANET INC	06/16/2016	$33.43
			$1,801.90
JOE CARTEE II	BOGAN POWER LUBE & TIRE	06/06/2016	$15.00
	BATTERIES PLUS	06/07/2016	$101.71
			$116.71
JOE GELLICI	BestBuyCom786223044640	06/13/2016	$151.18
	FEDEXOFFICE 00015024	06/16/2016	$81.00
	STAPLES 00103911	06/18/2016	$31.30
	USGS-WRD-NTC-DEN	06/24/2016	$100.00
			$363.48
JOEY LINDLER	ADVANCE AUTO PARTS #8161	05/31/2016	$132.53
	CAROLINA POWER EQUIPMENT	06/09/2016	$215.46
	CAROLINA POWER EQUIPMENT	06/13/2016	$159.20
	KNEECE'S CAR CARE	06/13/2016	$40.14
	ESTATE MANAGEMENT SERVICE	06/13/2016	$1,733.75
			$2,281.08
JOHN BAIRD	CLEARWATER COVE	06/03/2016	$23.12
	WATEREE MARINA	06/04/2016	$21.00
	WATEREE MARINA	06/11/2016	$17.19
	JR WHOLESALE TIRES & AUT	06/14/2016	$91.57
			$152.88
JOHN BASSARD	WM SUPERCENTER #4506	06/14/2016	$129.36
			$129.36
JOHN BEDINGFIELD	ELLETT BROTHERS	06/16/2016	$371.95
			$371.95
JOHN JONES	WAL-MART #1358	05/31/2016	$151.07
			$151.07
JOHN LAWRENCE	LOWES #03071	06/13/2016	$44.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN LAWRENCE	ACADEMY SPORTS# 154	06/13/2016	$46.00
			$90.38
JOHN MCCRAW	AUTOZONE #0168	06/16/2016	$98.25
			$98.25
JOHN MICHAEL WARD	BOST TUNE UP & ARGO ATV	06/07/2016	$597.39
	CARMICHAEL S TIRE	06/09/2016	$69.52
	SPARROW & KENNEDY TRACTOR	06/08/2016	$54.22
	TERRY'S DO IT BEST HDWR	06/14/2016	$36.37
	HARDWICK'S LANDSCAPING LL	06/15/2016	$2,500.00
	LOWES #01705	06/20/2016	$64.13
	LOWES #01705	06/20/2016	$170.37
			$3,492.00
JOHN PARDUE	INTERSTATE BATTERY SYSTEM	06/07/2016	$201.90
	TIRE TOWN CONWAY	06/07/2016	$51.07
			$252.97
JOHNNY STOWE	OMAR BRADLEYS AUTOMOTIVE	06/20/2016	$1.00
			$1.00
JONATHAN BURNETT	PERFORMANCE AUTOMOTIVE OF	06/09/2016	$163.79
			$163.79
JONATHAN DAVIS	USPS 45004006229807211	06/02/2016	$1.36
	LOWES #00518	06/07/2016	$147.26
	A1 TIRE OF ABBEVILLE LLC	06/14/2016	$442.48
	HIGHWAY 28 FARM & GARDEN	06/20/2016	$256.80
			$847.90
JORDAN DOUGLAS	WALKER TIRE	06/03/2016	$47.62
			$47.62
JORDAN L MOSES	WAL-MART #1144	06/08/2016	$4.75
	FARMERS SERVICE CENTER	06/09/2016	$144.45
	FARMERS SERVICE CENTER	06/16/2016	$81.21
	NORTHERN TOOL EQUIP-SC	06/16/2016	$137.91
	STEVENSON WEIR INC	06/20/2016	$1,261.56
			$1,629.88
JORDAN NEELY	PETSMART INC- 1252	06/12/2016	$33.61
	WEST MARINE #134	06/13/2016	$16.80
	BUEHLER	06/13/2016	$768.26
	FORESTRY SUPPLIERS	06/17/2016	$269.50
			$1,088.17
JOSEPH CANTRELL	STAPLES 00106567	06/01/2016	$58.84
	LOWES #02813	06/02/2016	$418.30
	AMAZON MKTPLACE PMTS	06/09/2016	$28.21
	COLUMBIA FLAG & SIGN COM	06/09/2016	$258.96
	COLUMBIA FLAG & SIGN COM	06/09/2016	$472.00
	AMAZON MKTPLACE PMTS	06/14/2016	$62.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CANTRELL	AMAZON MKTPLACE PMTS	06/13/2016	$96.12
	AMAZON MKTPLACE PMTS	06/15/2016	$65.40
	POSTAGE REFILL	06/20/2016	$100.00
			$1,560.81
JOSEPH HAZEL	OREILLY AUTO 00014746	06/10/2016	$37.39
	OREILLY AUTO 00014746	06/18/2016	$33.89
	TRACTOR-SUPPLY-CO #0471	06/20/2016	$50.86
			$122.14
JOSHUA REID	SEA ISLAND MARINE	06/11/2016	$452.88
			$452.88
JOSHUA VINE	WM SUPERCENTER #2348	06/02/2016	$5.39
			$5.39
JOSHUA WALLACE	ROBERTS TIRE	06/07/2016	$78.00
	WAL-MART #0638	06/08/2016	$10.65
	ROBERTS TIRE	06/14/2016	$325.00
			$413.65
JUDSON SMITH	WAL-MART #4440	06/02/2016	$5.40
	HYDRO TECH MARINE INC	06/01/2016	$301.26
	FRANK''S CAR WASHFOREST	06/07/2016	$10.00
	LAKE MURRAY HARDWARE & OU	06/10/2016	$90.28
	WALGREENS #9487	06/16/2016	$2.11
			$409.05
JULIE BINZ	LOWES #00661	06/06/2016	$164.87
	WAL-MART #2348	06/06/2016	$114.03
	CAROLINA BIOLOGIC SUPPLY	06/07/2016	$158.89
	JL DARLING	06/11/2016	$117.58
	STAPLES 00115832	06/13/2016	$214.20
			$769.57
JUSTIN DELOACH	WALTERBORO FORD	06/08/2016	$49.82
			$49.82
JUSTIN YOST	CORBINS HITCH SHOP	06/01/2016	$359.30
	Southern Drawl Outfitters	06/02/2016	$54.37
	PENTAIR AQUATIC ECO SYS	06/21/2016	$392.94
			$806.61
KAREN SWINK	STAPLES 00108449	05/31/2016	$75.59
			$75.59
KARL BRENKERT	LOWES #00655	06/18/2016	$18.81
	THE HOME DEPOT 1118	06/18/2016	$29.40
			$48.21
KATIE ANWEILER	INTERNATIONAL DIVING R	06/01/2016	$72.28
			$72.28
KATIE LUCIANO	LOWES #00661	06/15/2016	$31.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KATIE LUCIANO	AMAZON MKTPLACE PMTS	06/16/2016	$36.41
	UNITED 0162496844399	06/17/2016	$339.20
	UNITED 0162496844398	06/17/2016	$339.20
	UNITED 0162927507900	06/17/2016	$85.00
	UNITED 0162927507899	06/17/2016	$85.00
	AMAZON MKTPLACE PMTS	06/20/2016	$373.85
			$1,290.62
KAYLA BRANTLEY	PARSONS AUTOMOTIVE	06/01/2016	$1,650.53
	WAL-MART #0586	06/02/2016	$13.60
	USPS 45186005229805983	06/02/2016	$9.40
	PETCO 2756 63527568	06/03/2016	$31.77
	TONYS AUTO PARTS	06/09/2016	$56.81
	WM SUPERCENTER #625	06/13/2016	$35.22
	GOOGLE Google Storage	06/15/2016	$1.99
	AT&T BILL PAYMENT	06/16/2016	$331.30
	DOLLAR GENERAL #13640	06/17/2016	$4.28
	CPS 308	06/17/2016	$741.75
	VESTA AT&T	06/21/2016	$27.37
			$2,904.02
KEARY MULL	DAWSON LUMBER COMPANY	05/31/2016	$15.32
	LOWES #01705	05/30/2016	$429.63
	LAWMENS DISTRIBUTION LLC	06/01/2016	$31.27
	LOWES #00539	06/03/2016	$370.93
	OREILLY AUTO 00021873	06/08/2016	$24.59
	TRACTOR SUPPLY #1457	06/08/2016	$25.42
	LOWES #00539	06/10/2016	$13.84
	THOMAS SUPPLY CO INC	06/14/2016	$590.64
	TONYS AUTO PARTS	06/17/2016	$205.28
	TRACTOR SUPPLY #1457	06/17/2016	$36.44
	DAWSON LUMBER COMPANY	06/17/2016	$72.78
	THOMAS SUPPLY CO INC	06/17/2016	$1,675.00
	FASTENAL COMPANY01	06/17/2016	$119.45
			$3,610.59
KEITH HIERS	TRACTOR SUPPLY CO #1628	06/07/2016	$140.39
	IN K & K POWER SPORTS	06/07/2016	$99.99
	RUFFIN FARM SUPPLY	06/07/2016	$72.00
	CORBETTS BUILDING SUPPLY	06/07/2016	$145.53
	TIDEWATER WALTERBORO	06/10/2016	$44.06
	RUFFIN FARM SUPPLY	06/13/2016	$789.48
	SAUNDERS FARM SUPPLY	06/13/2016	$91.80
	RED RIVER SPECIALTIES	06/14/2016	$2,499.54
	TRACTOR SUPPLY CO #1628	06/13/2016	$161.99
	LOWES #00655	06/16/2016	$65.08
	OREILLY AUTO 00044156	06/19/2016	$286.07
			$4,395.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KELL FITTS	HELENA CHEM CO 32291	06/03/2016	$877.05
	TURBEVILLE FARM AND HARDW	06/03/2016	$1,252.26
	TURBEVILLE FARM AND HARDW	06/07/2016	$21.68
	HELENA CHEM CO 32291	06/09/2016	$278.10
			$2,429.09
KEN SIMMONS	HYDRO TECH MARINE INC	06/10/2016	$16.04
	MARINE PRO	06/17/2016	$134.95
			$150.99
KENDRICK COPE	LAWMENS DISTRIBUTION LLC	06/07/2016	$139.29
	COUNRTY CLEAN OF NEWBERRY	06/10/2016	$24.76
	FACTORYOUTLETSTORE.COM	06/11/2016	$309.95
			$474.00
KENNETH BOWERS	WILSON MARINE	06/07/2016	$455.02
	WILSON MARINE	06/10/2016	$345.31
			$800.33
KENNETH FORRESTER	EXXONMOBIL 48071781	06/07/2016	$11.76
	TRACTOR SUPPLY #747	06/09/2016	$41.45
	FORESTRY SUPPLIERS	06/09/2016	$63.47
	WM SUPERCENTER #2687	06/14/2016	$80.05
	FORESTRY SUPPLIERS	06/14/2016	$73.90
	BLANCHARD MACHINERY	06/16/2016	$117.73
	TRACTOR-SUPPLY-CO #0474	06/17/2016	$296.79
	L&L FEED AND GARDEN	06/17/2016	$185.38
	TRACTOR SUPPLY #747	06/20/2016	$82.90
	CABELA'S RETAIL 051	06/20/2016	$143.07
	CABELA'S RETAIL 051	06/20/2016	$50.85
	LOWES #02595	06/20/2016	$91.16
			$1,238.51
KENNETH PARSONS	LENTZ SERVICE STATION	06/07/2016	$260.97
	TONYS AUTO PARTS	06/07/2016	$1,847.88
	AGRI SUPPLY - FLORENCE	06/20/2016	$100.66
			$2,209.51
KENNETH PIFER	PARKS AUTO PARTS INC	06/03/2016	$348.15
			$348.15
KENSON KANCZUZEWSKI	LOWES #03071	06/13/2016	$9.06
	IN BROOKINGS	06/16/2016	$103.69
			$112.75
KEVIN KOLB	CAROLINA POWER EQUIPMENT	06/02/2016	$141.40
	CAROLINA POWER EQUIPMENT	06/06/2016	$137.20
			$278.60
KEVIN KOLMOS	VWR INTERNATIONAL INC	06/04/2016	$774.63
	VWR INTERNATIONAL INC	06/05/2016	$119.22
	VWR INTERNATIONAL INC	06/15/2016	$155.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,049.05
KEVIN KUBACH	ACADEMY SPORTS# 154	06/15/2016	$16.04
			$16.04
KEVIN MURDAUGH	RUFFIN FARM SUPPLY	06/09/2016	$1,427.49
			$1,427.49
KEVIN ROOSEN	HYDRO TECH MARINE INC	06/07/2016	$301.26
	HYDRO TECH MARINE INC	06/10/2016	$176.55
	BIG MANS MARINA LLC	06/11/2016	$53.89
			$531.70
KIM HUGHES	CARGILL ANIMAL NUTRITN	06/14/2016	$1,179.80
	BONITZ INC	06/13/2016	$388.00
	BLANCHARD MACHINERY	06/13/2016	$501.07
	COLUMBIA FLAG & SIGN COM	06/13/2016	$623.32
	PRAXAIR DIST US #993	06/13/2016	$64.00
	KRU-KEL CO INC	06/14/2016	$201.72
	CARGILL ANIMAL NUTRITN	06/17/2016	$1,179.80
			$4,137.71
KIMBERLY LEVERICH	WAL-MART #2712	06/06/2016	$157.16
	RINEHART TARGETS	06/10/2016	$1,500.00
	WAL-MART #2712	06/14/2016	$35.98
	WM SUPERCENTER #1183	06/15/2016	$87.99
	FORMS AND SUPPLY - AOPD	06/15/2016	$289.63
	AC MOORE STR 155	06/16/2016	$17.25
	MASON TIRE AND AUTO SERVI	06/16/2016	$41.59
	WM SUPERCENTER #586	06/20/2016	$113.27
			$2,242.87
KRISTA MCCUEN	CU PSA SHOPPING MALL	06/16/2016	$47.52
	WAL-MART #6887	06/20/2016	$60.39
			$107.91
KRISTIE LUMLEY	GEORGE BALLENTINE FORD	06/10/2016	$314.61
			$314.61
KYLE RODGERS	HILL TIRE & AUTO CTR INC	06/10/2016	$38.74
			$38.74
LANE HITE	HOSEPOWER USA	06/01/2016	$458.61
	LOWES #00499	06/01/2016	$250.03
	HD SUPPLY WATERWORKS 552	06/02/2016	$2,498.45
	MANN TOOL AND SUPPLY	06/16/2016	$38.37
	IBS OF COLUMBIA	06/17/2016	$119.95
	CYGNET ENTERPRISES INC	06/17/2016	$2,406.29
	PENTAIR AQUATIC ECO SYS	06/21/2016	$2,348.80
	BEARING DIST - COLUMBIA	06/20/2016	$38.34
	LOWES #00499	06/20/2016	$78.47
	CAROLINA POWER EQUIPMENT	06/20/2016	$927.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$9,165.28
LANE PETERS	WASTE MGMT WM EZPAY	06/05/2016	$266.92
	THE BOAT SHED INC	06/06/2016	$11.93
	WAL-MART #0625	06/07/2016	$221.09
	AMAZON MKTPLACE PMTS	06/09/2016	$24.91
	FORMS AND SUPPLY - AOPD	06/10/2016	$14.19
	CUSTOM PRINTING & OFC SUP	06/10/2016	$38.52
	FORMS AND SUPPLY - AOPD	06/10/2016	$136.65
	PARSONS AUTOMOTIVE	06/16/2016	$220.64
	CAROLINA INTL TRUCKS	06/16/2016	$2,272.39
	FORESTRY SUPPLIERS	06/20/2016	$98.85
	FORESTRY SUPPLIERS	06/22/2016	$59.25
			$3,365.34
LARRY PRITCHER JR	SQ JAMES ISLAND SIGNS	06/01/2016	$423.15
	STAPLES 00115832	06/10/2016	$81.31
			$504.46
LAURENCE SUTLEY	FOSSIL INDUSTRIES INC	06/20/2016	$589.00
			$589.00
LEE ELLIS	USC EMALL	06/07/2016	$1,322.00
	STAPLES 00108282	06/09/2016	$103.13
			$1,425.13
LEEANN HASELDEN	FONDRIEST ENVIRONMENTAL I	06/10/2016	$382.97
	TRULUCK POOLS	06/20/2016	$90.04
	FONDRIEST ENVIRONMENTAL I	06/20/2016	$798.93
			$1,271.94
LEO ROSE	BECKMAN COULTER	06/15/2016	$50.80
	DMI DELL CORP BUS	06/18/2016	$36.58
	DELL SALES & SERVICE	06/18/2016	$149.79
	FORMS AND SUPPLY - AOPD	06/20/2016	$288.70
			$525.87
LEONA FORBES	WM SUPERCENTER #2348	06/07/2016	$29.50
	TIDELINE AQUATICS-CLVR	06/07/2016	$46.38
	WEST MARINE 1264	06/07/2016	$184.17
	WEST MARINE 1264	06/15/2016	$31.75
	VWR INTERNATIONAL INC	06/20/2016	$32.45
			$324.25
LEVI KACZKA	POWERSPORTS PLUS LLC	06/04/2016	$25.65
	WAL-MART #1146	06/03/2016	$19.36
	WAL-MART #1146	06/06/2016	$60.84
	ED CUMINGS	06/15/2016	$111.45
			$217.30
LEWIS NORRIS	MORRIS MOBILE MARINE	06/17/2016	$624.95
			$624.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LISA WALTERS	US INK AND TONER	06/14/2016	$170.64
			$170.64
LORIANNE RIGGIN	TARGET 00011379	06/19/2016	$16.21
			$16.21
LUCAS ALLEN	WATEREE DIVE CENTER INC	06/14/2016	$214.91
	PERFORMANCE AUTOMOTIVE OF	06/16/2016	$163.79
			$378.70
LYNDA HOLSEBERG	NATURE'S CALLING I	06/01/2016	$614.40
	PAYPAL GEORGIASELE	06/07/2016	$1,879.35
	FORMS AND SUPPLY - AOPD	06/09/2016	$19.06
	FORMS AND SUPPLY - AOPD	06/16/2016	$60.85
			$2,573.66
LYNN QUATTRO	BEST BUY 00014662	06/10/2016	$467.00
	ACE HARDWARE CAYCE	06/14/2016	$23.53
	FORMS AND SUPPLY - AOPD	06/13/2016	$18.21
	FORMS AND SUPPLY - AOPD	06/14/2016	$139.71
	JOANN FABRIC #1126	06/16/2016	$126.56
	IN BUTTERFIELDS CANDY LL	06/21/2016	$1,055.10
	IN MERIDIAN BUSINESS SER	06/23/2016	$118.00
	FORMS AND SUPPLY - AOPD	06/22/2016	$413.09
	BASS PRO ONLINE	06/22/2016	$426.42
			$2,787.62
MACKENZIE D GALLIEN	BLACK RIVER MARINE INC	06/01/2016	$332.50
	LOWES #00639	06/03/2016	$333.51
	LOWES #00639	06/07/2016	$160.14
	ACADEMY SPORTS# 183	06/07/2016	$43.18
	TRACTOR SUPPLY CO #1708	06/08/2016	$6.41
	TRACTOR SUPPLY CO #1708	06/08/2016	$3.09
	BOLEN QUALITY BUILDING	06/08/2016	$21.89
	TRACTOR SUPPLY CO #1708	06/09/2016	$17.05
	TRACTOR SUPPLY CO #1708	06/20/2016	$29.92
			$947.69
MAIA INGLE	DOCUSYSTEMS INC	06/07/2016	$115.81
	IF ITS PAPER CHARLESTON L	06/09/2016	$10.70
	WULBERN KOVAL CO INC	06/16/2016	$1,360.05
			$1,486.56
MARC CRIBB	HENDERSON SUPPLY CO	06/13/2016	$172.75
	SPORTSMANS WAREHOUSE 155	06/22/2016	$128.39
			$301.14
MARCUS AUSTIN	SEELS OUTBOARD	06/01/2016	$220.00
	PALMETTO STATE STEEL	06/13/2016	$2,441.25
	HANCKEL MARINE	06/13/2016	$489.74
	CAROLINA CRAWLER & EQUIP	06/15/2016	$765.55
	SEELS OUTBOARD	06/15/2016	$506.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS AUSTIN	TX AMERICA SAFETY	06/15/2016	$490.00
	ACADEMY.COM	06/17/2016	$25.96
			$4,938.85
MARCUS SMITH	MIKES AUTOMOTIVE INC	06/17/2016	$171.53
			$171.53
MARIA COX LAMM	PUBLIC STORAGE 25867	06/01/2016	$143.00
	CAPITAL OFFICE PRODUCT	06/10/2016	$1,544.40
			$1,687.40
MARION BAKER III	HYDRO TECH MARINE INC	06/01/2016	$301.26
			$301.26
MARK CAREY	PRECISION TUNE19 - 6419 T	06/20/2016	$1,989.51
	JIFFY LUBE # 104	06/20/2016	$72.76
			$2,062.27
MARK CARROLL	CITY TIRE AND LUBE	06/03/2016	$95.50
	AT&T 1351	06/06/2016	$21.81
	JORDANS ACE HARDWARE 0077	06/06/2016	$18.97
	G W HEMBREE SERVICES	06/09/2016	$679.50
	JORDANS ACE HARDWARE 0077	06/14/2016	$64.62
	IN CAROLINA FARM AND WIL	06/14/2016	$24.90
	THE HOME DEPOT #1108	06/15/2016	$29.62
	JORDANS ACE HARDWARE 0077	06/17/2016	$24.11
	OREILLY AUTO 00023481	06/20/2016	$7.94
	USPS 45894003729804242	06/21/2016	$138.20
			$1,105.17
MARK DERCOLE	WEST MARINE 1264	05/31/2016	$119.31
	WEST MARINE 1264	05/31/2016	$16.25
	WESCO TRAILERS	06/07/2016	$1,828.00
	WEST MARINE 1264	06/07/2016	$46.62
	TAILWALKER MARINE	06/28/2016	$111.27
			$2,121.45
MARK FERRELL	EXPRESS LUBE OF YORK INC	05/31/2016	$90.82
	USPS 45806005408023566	05/31/2016	$4.32
	WAL-MART #1144	06/06/2016	$103.30
	ROCK HILL DMV 46	06/07/2016	$19.00
	PINE PRESS PRINTING	06/08/2016	$1,241.94
	PINE PRESS PRINTING	06/08/2016	$884.91
	ROCK HILL DMV 46	06/09/2016	$2.50
	ROCK HILL DMV 46	06/09/2016	$2.00
	PALMETTO PROPANE FUELS AN	06/20/2016	$31.00
	PALMETTO TIRE AND SERVICE	06/20/2016	$995.76
			$3,375.55
MARK HALL	CABELA'S PROMOTIONS	06/10/2016	$279.98
	WAL-MART STORES INC.	06/20/2016	$25.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$305.59
MARK JERVEY	JONES CHEVROLET CO. INC	05/31/2016	$866.86
	GOODYEAR FRASIER TIRE SER	06/03/2016	$29.00
	TIDAL WAVE AUTO SPA	06/19/2016	$20.00
			$915.86
MARK LITZ	PAYPAL OPEN TEXT	06/03/2016	$414.00
	AMAZON MKTPLACE PMTS	06/10/2016	$62.48
	AMAZON MKTPLACE PMTS	06/10/2016	$15.92
			$492.40
MARSHALL MONTS	A1 TIRE OF ABBEVILLE LLC	05/31/2016	$289.13
	BI-LO GROCERY #5280	06/03/2016	$55.60
			$344.73
MARTIN HARKINS	WILLINGHAM SON BUILDING	06/15/2016	$1,307.75
			$1,307.75
MARY BUNCH	SUN PRINTING	05/31/2016	$270.00
	USPS 45142006329827193	06/02/2016	$235.00
	TRI-COUNTY ACE	06/08/2016	$43.29
	TITLEY SCIENTIFIC	06/09/2016	$1,479.00
	FORESTRY SUPPLIERS	06/10/2016	$72.00
	AVINET INC	06/10/2016	$128.00
	AMAZON MKTPLACE PMTS	06/13/2016	$23.75
	AMAZON MKTPLACE PMTS	06/13/2016	$18.07
	STAPLES 00111807	06/14/2016	$76.08
	ADVANCE AUTO PARTS #5360	06/16/2016	$39.98
			$2,385.17
MARY ELLEN WILLIAMS	GIH GLOBALINDUSTRIALEQ	06/09/2016	$67.09
	FORMS AND SUPPLY - AOPD	06/09/2016	$375.61
			$442.70
MARY MARTIN	CENTRAL TRUE VALUE	06/04/2016	$54.14
	CENTRAL TRUE VALUE	06/07/2016	$80.33
	LOWES #00539	06/08/2016	$77.34
	CURD MULTIPLASTICS	06/15/2016	$585.90
	HILL TIRE & AUTO CTR INC	06/17/2016	$38.74
	CANNON WELDING	06/17/2016	$70.80
			$907.25
MATTHEW BROWN	BAKER DISTRIBUTING #504	06/07/2016	$722.75
	THE HOME DEPOT 1115	06/13/2016	$74.51
	BAKER DISTRIBUTING #504	06/15/2016	$584.11
	CREGGER COMPANY 25	06/16/2016	$85.87
	THE HOME DEPOT 1115	06/17/2016	$70.16
	HENDRIX MACHINERY	06/20/2016	$346.66
			$1,884.06
MATTHEW HOLIDAY	TIRE TOWN CONWAY	06/03/2016	$91.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$91.50
MATTHEW OLIVER	SEA ISLAND MARINE	06/09/2016	$124.52
			$124.52
MATTHEW PERKINSON	BATTERYSHARKS	06/16/2016	$28.00
	AQUAFAUNA BIO MARINE INC	06/17/2016	$81.60
	BASS PRO ONLINE	06/16/2016	$154.36
	Haddrells Point Tackle We	06/16/2016	$47.31
	BASS PRO ONLINE	06/20/2016	$9.21
	REED MARICULTURE	06/20/2016	$433.73
			$754.21
MATTHEW SCALES	HIGHWAY 28 FARM & GARDEN	05/31/2016	$599.20
	RODGERS FERTILIZER LLC	06/01/2016	$1,732.12
	JORDANS ACE HARDWARE 0077	06/03/2016	$33.87
	DOLLAR-GENERAL #1362	06/06/2016	$3.18
	DEHART AUTO PARTS	06/06/2016	$30.07
	THE TIRE SHOP	06/08/2016	$1,125.00
	AG-PRO	06/10/2016	$102.61
	HOLLIDAY EQUIPMENT	06/14/2016	$70.00
	LOWES #00518	06/16/2016	$25.38
	DERRICK EQUIPMENT INC	06/15/2016	$3.88
	AG-PRO	06/16/2016	$30.99
			$3,756.30
MATTHEW SMITH	WILLISTON TIRE & AUTO INC	06/15/2016	$767.41
			$767.41
MATTHEW STEWART	CLINTON TIRE S00003368	06/16/2016	$987.39
			$987.39
MATTHEW WALKER	INTEGRATED DNA TECH	06/01/2016	$271.25
	REFURBUPS.COM, INC	06/08/2016	$30.04
	INTEGRATED DNA TECH	06/10/2016	$96.57
	STAPLES 00115832	06/17/2016	$100.87
			$498.73
MEG GAILLARD	VISTAPR VistaPrint.com	06/02/2016	$60.22
	OPC Midlands Tech	06/07/2016	$35.00
	OPC COL SERVICE FEE	06/07/2016	$0.88
	PARCHMENT - UNIV DOCS	06/09/2016	$12.00
	SKR AbeBooks.co 3OTKB3	06/10/2016	$12.00
	DELANEY MEETING AND EVENT	06/16/2016	$375.00
	UNIVERSITY OF S CAR	06/16/2016	$91.74
	WM SUPERCENTER #1385	06/19/2016	$670.71
			$1,257.55
MICHAEL BLANTON	THE HOME DEPOT 1122	06/02/2016	$378.39
	GEORGETOWN MILL SUPPLIES	06/08/2016	$1,150.51
	DAWSON LUMBER COMPANY	06/08/2016	$217.24
	SOUTHERN MACHINE & TOOL I	05/02/2016	$1,311.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLANTON	LOWES #01004	06/11/2016	$225.62
	TONYS AUTO PARTS	06/14/2016	$1,117.72
			$4,400.70
MICHAEL BROCK	ADVANCE AUTO PARTS #7198	06/05/2016	$16.19
	STAPLES 00111906	06/08/2016	$37.09
			$53.28
MICHAEL ECLE	PARKS AUTO PARTS-JIS	05/31/2016	$37.24
	SEARS.COM 9301	05/31/2016	$20.18
	PARKS AUTO PARTS-JIS	06/02/2016	$35.65
	HAY TIRE COMPANY INC	06/03/2016	$134.37
	PARKS AUTO PARTS-JIS	06/06/2016	$35.84
	PARKS AUTO PARTS-JIS	06/07/2016	$79.35
	CPO COMMERCE	06/08/2016	$16.97
	PARKS AUTO PARTS-JIS	06/09/2016	$21.40
	AAA CAROLINAS TRAFFIC SA	06/09/2016	$686.81
	PARKS AUTO PARTS-JIS	06/10/2016	$27.93
	PARKS AUTO PARTS-JIS	06/15/2016	$308.96
	COLEMAN EQUIPMENT	06/14/2016	$121.05
	PARKS AUTO PARTS-JIS	06/16/2016	$23.30
	PARKS AUTO PARTS-JIS	06/16/2016	$23.45
	PARKS AUTO PARTS-JIS	06/16/2016	$26.91
	PARKS AUTO PARTS-JIS	06/16/2016	$28.27
	PARKS AUTO PARTS-JIS	06/17/2016	$26.96
	PARKS AUTO PARTS-JIS	06/17/2016	$9.91
	PARKS AUTO PARTS-JIS	06/17/2016	$24.66
	PARKS AUTO PARTS-JIS	06/17/2016	$26.56
	LOWES #02464	06/17/2016	$10.74
	PARKS AUTO PARTS-JIS	06/17/2016	$87.80
			$1,814.31
MICHAEL HODGES	ACADEMY.COM	06/10/2016	$108.45
	AMAZON MKTPLACE PMTS	06/14/2016	$7.99
	LOWES #00661	06/15/2016	$193.69
	AMAZON MKTPLACE PMTS	06/16/2016	$2,074.64
			$2,384.77
MICHAEL HOOK	ACADEMY SPORTS #136	06/18/2016	$194.39
			$194.39
MICHAEL LAWTER	GUNNELLS MARINE UNLIMITED	06/16/2016	$425.64
	GUNNELLS MARINE UNLIMITED	06/16/2016	$426.59
			$852.23
MICHAEL PARKER	VESTA AT&T	06/06/2016	$27.62
	TRACTOR SUPPLY # 1349	06/09/2016	$62.62
	HOLLY HILL FARM CENTER	06/13/2016	$989.75
	DELTA PHARMACY AND MEDICA	06/14/2016	$67.13
	VEREENS TURF CENTER	06/15/2016	$586.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PARKER	VEREENS TURF CENTER	06/15/2016	$586.70
	VEREENS TURF CENTER	06/15/2016	$531.58
	CENTRAL TRUE VALUE	06/20/2016	$92.67
			$2,944.77
MICHAEL RAWL	RUFFIN FARM SUPPLY	06/08/2016	$475.00
	RUFFIN FARM SUPPLY	06/08/2016	$1,396.44
	BLANCHARD EQUIPMENT	06/11/2016	$90.58
	J AND J AUTO REPAIR AND T	06/16/2016	$1,424.97
	EDISTO TRUE VALUE	06/16/2016	$125.59
	SWEAT IMP INC	06/17/2016	$22.90
	SAUNDERS FARM SUPPLY	06/17/2016	$1,124.28
	WAL-MART #1358	06/17/2016	$48.31
			$4,708.07
MICHAEL SMALL	AMAZON.COM AMZN.COM/BILL	06/03/2016	$62.46
	ANDERSON RAPID LUBE	06/03/2016	$47.08
	LOWES #03050	06/06/2016	$59.25
	SSC - ANDERSON SER	06/15/2016	$278.64
	AMAZON MKTPLACE PMTS	06/18/2016	$64.44
	JOE HENRY CO INC	06/20/2016	$353.91
	BCT SOUTH CAROLINA	06/21/2016	$21.65
			$887.43
MICHAEL STEPHENS	WM SUPERCENTER #634	06/09/2016	$102.02
	NICHOLS STORE	06/10/2016	$2,494.17
	CABELAS.COM	06/15/2016	$74.89
	CABELAS.COM	06/16/2016	$74.88
	MIDWAYUSA COM	06/19/2016	$54.98
			$2,800.94
MIKE ARENDT	WM SUPERCENTER #2348	06/06/2016	$58.24
	IN OCEAN SURF SHOP	06/11/2016	$18.45
	WM SUPERCENTER #2348	06/11/2016	$27.28
			$103.97
MIKE CAUDELL	PALMETTO TIRE & BRAKE	06/02/2016	$1,998.00
	USPS 45623007835342385	06/02/2016	$188.00
	IN AIKEN COUNTY FARM SUP	06/02/2016	$432.20
	TRACTOR SUPPLY #724	06/10/2016	$99.48
			$2,717.68
MIKE CHAPMAN	CAROLINA EASTERN AIKEN	06/03/2016	$2,142.10
	BROOME SERVICE CENTER INC	06/09/2016	$357.85
	LOWES #00639	06/12/2016	$76.53
	BROOME SERVICE CENTER INC	06/17/2016	$750.82
	CAROLINA EASTERN AIKEN	06/20/2016	$905.45
	CAROLINA EASTERN AIKEN	06/21/2016	$907.00
			$5,139.75
MIKE VAUGHN	TRACTOR SUPPLY CO #1564	06/02/2016	$391.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE VAUGHN	DAWSON LUMBER COMPANY	06/07/2016	$282.16
	WAL-MART #0625	06/07/2016	$331.49
	PARSONS AUTOMOTIVE	06/20/2016	$57.37
	TRACTOR SUPPLY #1457	06/20/2016	$239.25
	WM SUPERCENTER #1146	06/20/2016	$72.91
			$1,375.11
MIKE WILSON	SQ JANE ERWIN	06/02/2016	$154.00
	REPUBLIC SERVICES TRASH	06/09/2016	$142.18
	QUARLES SUPPLY CO INC	06/09/2016	$30.85
	ABBEVILLE TIRE	06/10/2016	$42.79
	QUARLES SUPPLY CO INC	06/13/2016	$33.05
	H L MARINE SALES	06/13/2016	$309.96
	Trashbilling.com CC	06/15/2016	$131.69
	SQ JANE ERWIN	06/20/2016	$77.00
			$921.52
MONA RHODEN	DTV DIRECTV SERVICE	06/11/2016	$27.55
	FORMS AND SUPPLY - AOPD	06/14/2016	$59.64
	FORMS AND SUPPLY - AOPD	06/17/2016	$51.05
	FORMS AND SUPPLY-AOPD	06/23/2016	$737.10
	FORMS AND SUPPLY - AOPD	06/21/2016	$115.95
	US INK AND TONER	06/29/2016	$118.97
			$1,110.26
NANCY HADLEY	REALTRUCK	06/17/2016	$1,065.31
	REALTRUCK	06/17/2016	$1,079.99
	NOR NORTHERN TOOL	06/20/2016	$423.14
	HOMEDEPOT.COM	06/21/2016	$1,165.50
			$3,733.94
NEAL SUTLER	CHARLESTON TRAILER	05/31/2016	$83.38
	WEST MARINE 1258	06/08/2016	$31.01
	GERALD'S TIRES #4	06/18/2016	$830.10
			$944.49
NESHONDA COBBS	DELTA AIR 0067835386166	06/01/2016	$611.20
			$611.20
NICK MOSKOS	COASTAL CAROLINA TRAIL	06/06/2016	$1,445.28
	LEE TRANSPORT EQUIPMENT	06/08/2016	$243.00
	TRACTOR SUPPLY COMPANY #	06/15/2016	$124.49
	ATLANTIC COASTAL EQUIPMEN	06/15/2016	$656.33
			$2,469.10
NICK WALLOVER	TRACTOR SUPPLY COMPANY #	06/01/2016	$39.77
	HUSQVARNA PROFESSIONAL P	06/16/2016	$518.36
			$558.13
OTIS ALLEN JR	JASONS STATION	06/07/2016	$168.50
			$168.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
OVIDIU CARADINTA	DAWSON LUMBER COMPANY	06/09/2016	$2,046.05
	GEORGETOWN NAPA 0027140	06/14/2016	$241.70
	LOWCOUNTRY 4X4.	06/17/2016	$823.56
	GEORGETOWN NAPA 0027140	06/16/2016	$80.20
	THOMAS SUPPLY CO INC	06/20/2016	$1,789.64
			$4,981.15
PATRICK CLONINGER	OCONEE WELDING SUPPLY INC	06/01/2016	$45.58
	DARBY ELECTRIC CO INC	05/31/2016	$49.85
	STAPLES 00111807	06/01/2016	$34.61
	GRIFF'S FARM AND H	06/03/2016	$66.24
	THE SUPPLY CACHE ECOM	06/07/2016	$37.00
	NOR NORTHERN TOOL	06/07/2016	$238.58
	TRI STAR	06/07/2016	$48.17
	TRACTOR SUPPLY #1210	06/09/2016	$7.93
	GRIFF'S FARM AND H	06/09/2016	$181.90
	BEN MEADOWS	06/11/2016	$240.60
	HARBOR FREIGHT TOOLS 645	06/13/2016	$21.17
	TEXACO 0303508	06/13/2016	$57.21
	CABELA'S RETAIL 051	06/14/2016	$101.72
	GRIFF'S FARM AND H	06/15/2016	$721.07
	NOR NORTHERN TOOL	06/16/2016	$410.71
	NEVILLE HARDWARE	06/15/2016	$117.88
	GRIFF'S FARM AND H	06/17/2016	$200.05
	TRACTOR SUPPLY #1210	06/17/2016	$23.37
			$2,603.64
PATRICK MCCASKILL	BETHUNE FARM AND GARDEN	06/02/2016	$19.96
	BETHUNE FARM AND GARDEN	06/02/2016	$29.94
	LOWES #01751	06/07/2016	$66.90
	TRACTOR SUPPLY #104	06/08/2016	$10.69
	AUTOZONE #1018	06/08/2016	$45.45
	LOWES #01751	06/08/2016	$17.55
	LOWES #01751	06/09/2016	$21.38
	BETHUNE FARM AND GARDEN	06/16/2016	$8.55
	BETHUNE FARM AND GARDEN	06/20/2016	$21.38
	QUALITY TIRE AND SERVI	06/21/2016	$596.63
			$838.43
PATTY CASTINE	CREATIVE PRINTING AND MA	06/06/2016	$637.06
			$637.06
PAULETTE MIKELL	AIR-SEA SAFETY SURVIVAL	06/20/2016	$1,547.84
			$1,547.84
PETER BIERCE	ADVANCE AUTO PARTS #7382	06/14/2016	$9.75
	SEWEE OUTPOST	06/16/2016	$8.19
			$17.94
PLAYER ASTON	AYNOR TIRE MART	06/02/2016	$1,370.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,370.59
PRESTON GARNER	ADVANCE AUTO PARTS 5530	06/13/2016	$62.51
			$62.51
PRISCILLA WENDT	DIAMOND SPRINGS WATER	06/28/2016	$33.42
			$33.42
RANDY HERING	MARINE SERVICE CENTER	06/18/2016	$124.07
			$124.07
RAQUEL SALTER	RITE AID STORE - 11672	06/14/2016	$49.20
	NORDANS TRIM SHOP	06/14/2016	$481.50
	JOHNSON MARINE LLC	06/15/2016	$372.54
	WM SUPERCENTER #795	06/19/2016	$21.06
			$924.30
RAY LEWIS	KING CANOPY	05/31/2016	$534.66
			$534.66
REBECCA GORDON	FORMS AND SUPPLY - AOPD	06/07/2016	$108.94
	FORMS AND SUPPLY - AOPD	06/16/2016	$37.25
	BCT SOUTH CAROLINA	06/21/2016	$40.30
	FORMS AND SUPPLY - AOPD	06/21/2016	$11.88
	FORMS AND SUPPLY - AOPD	06/21/2016	$192.53
			$390.90
RHETT BARWICK	WEST MARINE #511	06/01/2016	$288.88
	ROBBINS TIRE INC	06/13/2016	$74.83
			$363.71
RHETT BICKLEY	WATEREE DIVE CENTER INC	06/17/2016	$172.63
			$172.63
RICHARD BASSETT	ZEIGLER BROS INC	06/14/2016	$2,475.23
	PENTAIR AQUATIC ECO SYS	06/16/2016	$789.70
	GAINEYS HEATING & COOLING	06/18/2016	$95.00
			$3,359.93
RICHARD BYRD	ENGINEERS/LAND SURVEYORS	06/01/2016	$170.00
	EARL DUDLEY INC	06/08/2016	$1,487.50
			$1,657.50
RICHIE EVITT	VWR INTERNATIONAL INC	06/09/2016	$100.87
			$100.87
RICK SLACK	ZEIGLER BROS INC	05/26/2016	$2,494.61
	CHERAW ELECTRICAL SUPPLY	06/03/2016	$299.94
	SECURITY CENTRAL	06/06/2016	$350.04
	DUSTYS CAR WASH 2	06/11/2016	$8.00
	WAL-MART #0642	06/13/2016	$51.39
	CMC BUILDING SUPPLY INC	06/17/2016	$14.91
			$3,218.89
RICKY DEAVERS	THE BOAT SHED INC	06/01/2016	$16.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICKY DEAVERS	TONYS AUTO PARTS	06/07/2016	$323.94
	THE BOAT SHED INC	06/09/2016	$58.84
	TRACTOR SUPPLY #1457	06/09/2016	$53.48
	TRACTOR SUPPLY #1457	06/14/2016	$1,540.77
	ESTATE MANAGEMENT SERVICE	06/15/2016	$2,334.75
			$4,327.79
ROB HARRISON	LAWMENS DISTRIBUTION LLC	06/03/2016	$79.90
	GRIFF'S FARM AND H	06/07/2016	$219.28
	CARSONS NUT BOLT AND TOOL	06/09/2016	$542.49
	PENDLETON TIRE COMPANY	06/09/2016	$32.00
	CARSONS NUT BOLT AND TOOL	06/09/2016	$64.20
	OCONEE WELDING SUPPLY INC	06/13/2016	$39.75
	LOWES #03071	06/13/2016	$7.74
	HARBOR FREIGHT TOOLS 645	06/13/2016	$38.14
	CARSONS NUT BOLT AND TOOL	06/13/2016	$29.96
	GRIFF'S FARM AND H	06/14/2016	$46.01
	BOBCAT OF GREENVILLE	06/14/2016	$2,497.46
	CARSONS NUT BOLT AND TOOL	06/15/2016	$70.62
	TRI-COUNTY ACE	06/20/2016	$106.99
	OREILLY AUTO 00014324	06/20/2016	$11.54
	LOWES #00728	06/20/2016	$52.43
	CLEMSON AUTO PARTS INC	06/27/2016	$114.32
			$3,952.83
ROBBIE SMITH	WEST MARINE EXPRESS 5547	06/01/2016	$602.41
	WEST MARINE EXPRESS 5547	06/17/2016	$623.28
	WEST MARINE EXPRESS 5547	06/22/2016	$146.26
			$1,371.95
ROBERT BARNES JR	HYDRO TECH MARINE INC	06/01/2016	$301.26
	SQ STUYCK COMPANY	06/17/2016	$425.00
			$726.26
ROBERT BEDELL	SQ HABITAT FOR HUM	05/31/2016	$20.00
	WESCO TRAILERS	06/14/2016	$13.39
	MID CAROLINA MARINE, INC	06/15/2016	$22.02
	THE BOAT DOCTOR INC	06/14/2016	$673.74
	MANN TOOL AND SUPPLY	06/15/2016	$160.49
	LOWES #00499	06/17/2016	$36.80
			$926.44
ROBERT DAVIS	LAWMENS DISTRIBUTION LLC	06/08/2016	$44.26
	GRIFF'S FARM AND H	06/14/2016	$775.70
	NEVILLE HARDWARE	06/12/2016	$1,885.33
	TRACTOR SUPPLY #1210	06/15/2016	$193.85
	BENSON FARM SUPPLY	06/18/2016	$384.00
			$3,283.14
ROBERT GILBERT	MIKE REICHENBACH FORD LI	06/01/2016	$208.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT GILBERT	AGRI SUPPLY - FLORENCE	06/14/2016	$82.07
			$290.36
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	06/16/2016	$279.15
	Sarge International LLC	06/21/2016	$741.00
			$1,020.15
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	06/06/2016	$2,929.70
			$2,929.70
ROBERT MILLER	WAL-MART #0396	06/13/2016	$31.40
			$31.40
ROBERT STROUD	BEST BUY 00008946	06/07/2016	$160.49
	MARINE SERVICE	06/09/2016	$126.26
			$286.75
ROBERT WARGO	J.R. WILSON CONSTR	06/09/2016	$1,815.69
			$1,815.69
ROBERT WIGGERS	AMAZON MKTPLACE PMTS	06/08/2016	$148.74
	TRACTOR SUPPLY CO #1564	06/09/2016	$76.77
			$225.51
RODNEY PAULK	EAST COLUMBIA SPORT SHOP	06/01/2016	$137.97
			$137.97
RONALD AHLE	FLOY TAG AND MFG INC	06/13/2016	$161.05
			$161.05
RONALD TALBERT	XPRESS LUBE OF CLEMSON	06/14/2016	$48.55
			$48.55
ROSS SELF	THREE FOUNTAINS ACE	06/06/2016	$52.39
	LOWES #00499	06/07/2016	$65.57
	HERNDON CHEVROLET INC	06/07/2016	$161.29
	FORMS AND SUPPLY - AOPD	06/13/2016	$143.29
	FORMS AND SUPPLY - AOPD	06/13/2016	$112.03
	SP HUKGEAR	06/17/2016	$1,185.00
	OCBCC CONVENTION CENTER	06/17/2016	$279.82
	ACE HARDWARE CAYCE	06/20/2016	$112.31
	LOWES #00499	06/20/2016	$517.52
			$2,629.22
RUSSELL MONNET	JIFFY LUBE #3282	06/02/2016	$103.74
			$103.74
RYAN BASS	FORMS AND SUPPLY - AOPD	05/31/2016	$46.42
	NICHOLS STORE	06/10/2016	$2,494.17
	SIGHTLINE DIGITAL GRAPHIC	06/17/2016	$160.50
			$2,701.09
RYAN TYLER	HILL TIRE & AUTO CTR INC	05/31/2016	$850.11
	VEREENS TURF CENTER	06/02/2016	$291.39
	AUTO PARTS, INC	06/13/2016	$626.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RYAN TYLER	SPARROW & KENNEDY TRACTOR	06/13/2016	$8.99
	SPARROW & KENNEDY TRACTOR	06/14/2016	$1,416.87
	SPARROW & KENNEDY TRACTOR	06/14/2016	$424.08
	HOLLY HILL FARM CENTER	06/16/2016	$695.50
	SPARROW & KENNEDY TRACTOR	06/17/2016	$826.81
	AUTO PARTS, INC	06/17/2016	$775.44
			$5,915.88
RYAN WILLIAMS	TIDAL MARINE ELECTRONIC	06/16/2016	$1,730.99
			$1,730.99
RYAN YADEN	PAYPAL BENRONEQUIP	05/31/2016	$273.75
	LOWES #00661	06/02/2016	$25.63
	LOWES #00661	06/07/2016	$151.75
	INTERNATIONAL DIVING R	06/14/2016	$46.00
			$497.13
SAM CHAPPELEAR	FORESTRY SUPPLIERS	06/01/2016	$398.56
	STAPLS7157343992000001	06/08/2016	$503.17
	LOWES #00358	06/17/2016	$67.81
	AMAZON.COM AMZN.COM/BILL	06/19/2016	$259.20
	STAPLES 00108282	06/17/2016	$50.22
			$1,278.96
SAM STOKES JR	UFIRST LAUNDRY SVCS	06/06/2016	$19.87
	FORMS AND SUPPLY - AOPD	06/07/2016	$168.93
	DSI METALS	06/09/2016	$106.79
	UFIRST LAUNDRY SVCS	06/13/2016	$19.87
	WEATHERLY HARDWARE	06/14/2016	$17.23
	SSC - FLORENCE SER	06/14/2016	$887.22
	UFIRST LAUNDRY SVCS	06/20/2016	$19.87
	UFIRST LAUNDRY SVCS	06/27/2016	$19.87
			$1,259.65
SANDY RUCKER	FORMS AND SUPPLY - AOPD	05/31/2016	$241.90
	SLED BACKGROUND CHE	06/01/2016	$26.00
	FORMS AND SUPPLY - AOPD	06/03/2016	$48.19
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SMITH RUBBER STAMP & SEAL	06/08/2016	$9.18
	FORMS AND SUPPLY - AOPD	06/10/2016	$127.40
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	BestBuyCom786029072353	06/10/2016	$43.19
	GAN 1120GRNVILLENEWCIR	06/14/2016	$14.95
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	FORMS AND SUPPLY - AOPD	06/15/2016	$13.95
	FORMS AND SUPPLY - AOPD	06/15/2016	$115.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	CORRUGATED CONTAINERS INC	06/15/2016	$64.04
	SLED BACKGROUND CHE	06/16/2016	$26.00
	BCT SOUTH CAROLINA	06/21/2016	$77.61
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
			$1,094.23
SARAH CHABAANE	TERVIS TUMBLER 3002	06/08/2016	$1,862.63
	JOE HENRY CO INC	06/20/2016	$1,811.99
	ACADEMY SPORTS #136	06/22/2016	$20.57
			$3,695.19
SCOTT HARDER	ADVANCE AUTO PARTS 5540	06/01/2016	$58.82
	WM SUPERCENTER #3222	06/09/2016	$42.74
	XPRESS LUBE OF CLEMSON	06/09/2016	$33.55
			$135.11
SCOTT HOWARD	SPRINT WIRELESS	05/31/2016	$59.99
	STAPLES DIRECT	06/03/2016	$57.53
	THE HOME DEPOT 1112	06/13/2016	$16.18
	STAPLES DIRECT	06/16/2016	$64.79
			$198.49
SCOTT LAMPRECHT	HILL TIRE & AUTO CTR INC	06/28/2016	$42.46
			$42.46
SEAN TAYLOR	TRIMAXLOCKS COM	05/31/2016	$280.25
	INTERNATIONAL E-Z UP.	05/31/2016	$2,072.00
	TARGET 00019232	06/03/2016	$61.53
	BEAUFORT JASPER WATER	06/15/2016	$108.04
	LOWES #01064	06/17/2016	$160.02
			$2,681.84
SHAWN HANNA	PERFORMANCE TIRE AND AUTO	06/07/2016	$243.35
	MORRIS MOBILE MARINE	06/15/2016	$200.00
			$443.35
STANLEY ABERNATHY	MR LUBE	06/03/2016	$40.77
	GUNNELLS MARINE UNLIMITED	06/07/2016	$309.71
			$350.48
STEPHANIE BROWN	USPS 45500000729800364	06/14/2016	$18.80
			$18.80
STEPHANIE WELCH	LLBEAN-DIRECT	05/31/2016	$24.45
	LLBEAN-DIRECT	05/31/2016	$22.49
	CABELAS.COM	05/31/2016	$33.42
	TARGET.COM	06/02/2016	$20.83
	TARGET.COM	06/03/2016	$12.08
	TARGET.COM	06/08/2016	$27.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE WELCH	CABELAS.COM	06/14/2016	$28.02
			$168.70
STEPHEN CZWARTACKI	WM SUPERCENTER #2348	06/01/2016	$8.61
	MICHAELS STORES 1241	06/01/2016	$42.29
	AMAZON MKTPLACE PMTS	06/02/2016	$40.58
	Amazon.com	06/02/2016	$30.34
	AMAZON MKTPLACE PMTS	06/02/2016	$7.20
	OREILLY AUTO 00019802	06/10/2016	$7.89
	SEELS OUTBOARD	06/15/2016	$813.71
	AmazonPrime Membership	06/22/2016	$107.42
			$1,058.04
STEPHEN LONG	CVS/PHARMACY #00483	06/14/2016	$40.70
	LOWES #00661	06/14/2016	$139.28
	BEAUFORT MARINE SUPPLY	06/15/2016	$130.00
	VWR INTERNATIONAL INC	06/17/2016	$1,207.43
	WEST MARINE 1264	06/15/2016	$108.39
	CROSBY`S FISH & SHRIMP CO	06/16/2016	$88.40
	Haddrells Point Tackle We	06/16/2016	$206.04
	VWR INTERNATIONAL INC	06/22/2016	$615.13
			$2,535.37
STEPHEN SIMPSON	IN FOCUS GROUP, INC.	06/01/2016	$243.88
	VALVOLINE EXPRESS CARE	06/06/2016	$66.36
			$310.24
STEVE MASTERS	TRACTOR SUPPLY CO #1675	06/04/2016	$329.49
	THE HOME DEPOT 6918	06/07/2016	$311.37
	THE HOME DEPOT 6918	06/07/2016	$21.12
	TRI-COUNTY ACE	06/17/2016	$42.21
			$704.19
STEVEN JOHNSON	CUSTOM WELDING & FAB	06/21/2016	$1.00
			$1.00
SUSAN JOHNSON	OFFICEMAX CT IN#846197	06/02/2016	$123.69
	OFFICEMAX CT IN#856971	06/03/2016	$172.76
	FORMS AND SUPPLY - AOPD	06/14/2016	$1,014.29
			$1,310.74
SUSAN PATE	PROFESSIONAL PRINT	05/31/2016	$1,211.95
	HAY TIRE COMPANY INC	06/17/2016	$405.55
			$1,617.50
TAD WOOVIS	PIT STOP SERVICE CENTER I	06/17/2016	$38.39
			$38.39
TAMMY WACTOR	GRIFF'S FARM AND H	05/31/2016	$42.75
	TRI-COUNTY ACE	05/31/2016	$234.88
	FARM EQUIPMENT & SUPPLIES	05/31/2016	$111.87
	GRIFF'S FARM AND H	06/03/2016	$280.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WACTOR	GRIFF'S FARM AND H	06/03/2016	$516.79
	GRIFF'S FARM AND H	06/06/2016	$160.60
	GRIFF'S FARM AND H	06/06/2016	$381.44
	AT&T 1300	06/07/2016	$32.72
	Butler Anima	06/11/2016	$260.65
	ANDERSON TRANSMISSION	06/13/2016	$515.20
	L&L FEED AND GARDEN	06/14/2016	$690.14
	GRIFF'S FARM AND H	06/15/2016	$18.12
	WELBORN TIRE AND AUTO	06/16/2016	$22.00
	XPRESS LUBE OF CLEMSON	06/17/2016	$71.33
	GRIFF'S FARM AND H	06/20/2016	$286.69
			$3,625.42
TANNER ARRINGTON	SURVEYMONKEY.COM	06/09/2016	$300.00
			$300.00
TANYA DARDEN	AB SCIEX LLC	06/01/2016	$1,324.33
	TFS FISHER SCI ATL	06/02/2016	$549.56
	TFS FISHERSCI ECOM ATL	06/14/2016	$348.15
	TFS FISHERSCI ECOM ATL	06/14/2016	$99.41
	BIO RAD LABORATORIES	06/18/2016	$302.45
	TFS FISHERSCI ECOM ATL	06/18/2016	$205.43
			$2,829.33
TARIQ GHAFFAR	RANDY'S TIRE AND LUBE	06/06/2016	$35.58
			$35.58
TED RAINWATER	OUTDOORSFORLESS.COM	05/31/2016	$1,111.33
	OUTDOORSFORLESS.COM	05/31/2016	$98.00
	EXXONMOBIL 42311225	06/04/2016	$28.21
	EXXONMOBIL 42311225	06/04/2016	$28.21
	WIGGINS & SON	06/03/2016	$304.08
	POLKS MUFFLER AND BRAKE	06/06/2016	$86.67
	AMAZON MKTPLACE PMTS	06/06/2016	$25.00
	AMAZON MKTPLACE PMTS	06/07/2016	$25.00
	Pneu-Dart Inc	06/10/2016	$97.47
	WALSH HEATING AND AIR	06/17/2016	$2,065.15
	AUTO PARTS ESTILL14447	06/20/2016	$83.06
	BOBOPS #2 EL CHEAP	06/20/2016	$80.38
	WIGGINS & SON	06/20/2016	$135.97
			$4,168.53
TERRY BRYANT	WILLINGHAM SON BUILDING	06/13/2016	$69.54
	NEWBERRY FEED	06/17/2016	$291.04
	WILLINGHAM SON BUILDING	06/17/2016	$65.91
			$426.49
THOMAS LANEY	FRANK''S CAR WASHSUMTER	06/10/2016	$16.00
	CVS/PHARMACY #04184	06/19/2016	$15.12
			$31.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS LOMBARD	SUPER SERVICE	06/06/2016	$767.23
	XPRESS LUBE OF SENECA BYP	06/16/2016	$107.60
			$874.83
THOMAS SALISBURY	WEST MARINE 1264	06/01/2016	$61.50
	MARINE PROPULSION INC	06/06/2016	$1,528.59
	MARINE PROPULSION INC	06/06/2016	$2,000.00
	B & B SEAFOOD COMP	06/15/2016	$71.58
	WEST MARINE 1264	06/14/2016	$32.92
	ALL SEASONS TRUE VALUE	06/16/2016	$17.98
	LOWES #00661	06/17/2016	$142.00
	WM SUPERCENTER #2348	06/17/2016	$169.25
	HARRIS TEETER #456	06/20/2016	$590.43
			$4,614.25
THOMAS SWAYNGHAM	XPRESS LUBE OF CLEMSON	06/07/2016	$35.45
	LOWES #03071	06/15/2016	$65.47
			$100.92
THOMAS WOODLIEF	PERFORMANCE AUTOMOTIVE OF	06/09/2016	$192.18
			$192.18
TIMOTHY FULMER	HILL TIRE & AUTO CTR INC	06/01/2016	$20.00
	AUTO PARTS, INC	06/03/2016	$986.93
	CENTRAL TRUE VALUE	06/06/2016	$25.15
	SITE ONE LANDSCAPES294	06/07/2016	$112.16
	SITE ONE LANDSCAPES294	06/07/2016	$105.67
	SPARROW & KENNEDY TRACTOR	06/06/2016	$870.49
	DOLLAR GENERAL #16053	06/08/2016	$19.17
	CENTRAL TRUE VALUE	06/13/2016	$111.15
	CENTRAL TRUE VALUE	06/16/2016	$38.44
	SPARROW & KENNEDY TRACTOR	06/17/2016	$2,420.86
			$4,710.02
TIMOTHY SNOOTS	WWW.NEWEGG.COM	05/31/2016	$73.80
	SHI INTERNATIONAL CORP	06/01/2016	$249.60
	CDW GOVERNMENT	06/09/2016	$110.30
	CDW GOVERNMENT	06/10/2016	$666.21
	WWW.NEWEGG.COM	06/16/2016	$162.50
	STAPLS7158037775000001	06/21/2016	$433.99
			$1,696.40
TIMOTHY VINSON	FORMS AND SUPPLY - AOPD	06/08/2016	$416.37
			$416.37
TOM HARKINS	IN COASTAL AIR SOLUTIONS	06/05/2016	$376.95
	JAGER PRO	06/18/2016	$25.00
	HOLLY HILL FARM CENTER	06/20/2016	$1,275.98
	W AND W TRUCK AND TRACTOR	06/20/2016	$500.95
			$2,178.88
TRACEY SMART	AMAZON MKTPLACE PMTS	06/01/2016	$11.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY SMART	COASTAL HYDRAULICS INC	06/03/2016	$2,065.60
	Amazon.com	06/18/2016	$11.92
			$2,089.42
TRAVIS BENNETT	LOWES #01064	05/31/2016	$116.25
	BLANCHARD EQUIPMENT	06/03/2016	$1,352.71
	HILTONS POWER EQUIPMENT	06/06/2016	$32.51
	VULCAN SOUTHEAST	06/07/2016	$807.60
	VULCAN SOUTHEAST	06/07/2016	$813.98
	CAROLINA EASTERN WAREHOU	06/08/2016	$2,311.20
	BLANCHARD EQUIPMENT	06/10/2016	$1,060.41
	BLANCHARD EQUIPMENT	06/10/2016	$333.21
	BULL SWAMP FABRICATION	06/10/2016	$440.60
	OREILLY AUTO 00016667	06/16/2016	$114.67
	BLANCHARD EQUIPMENT	06/20/2016	$10.08
	TERMINIX SERVICE INC	06/20/2016	$1,000.00
			$8,393.22
TREYE BYARS	HYDRO TECH MARINE INC	06/01/2016	$301.26
	STERLING GLASS	06/03/2016	$285.00
	LIGHTHOUSE MARINA	06/02/2016	$237.60
			$823.86
TROY CRIBB	CLEMSON MARINA	06/01/2016	$586.40
	BUEHLER	06/16/2016	$697.26
	183 AUTOMOTIVE	06/22/2016	$1.00
	183 AUTOMOTIVE	06/23/2016	$614.41
			$1,899.07
Undisclosable Name (2)	VZWRLSS APOCC VISE	06/18/2016	$118.91
			$118.91
Undisclosable Name (3)	HILL TIRE & AUTO CTR INC	06/13/2016	$96.71
	VZWRLSS APOCC VISE	06/18/2016	$118.91
			$215.62
Undisclosable Name (8)	VZWRLSS APOCC VISE	06/13/2016	$118.91
			$118.91
Undisclosable Name (9)	SNAPPY LUBE #9	06/03/2016	$78.27
	VZWRLSS APOCC VISE	06/18/2016	$118.91
			$197.18
VALERIE SHANNON	MAGELLAN PROMOTIONS	06/16/2016	$2,358.06
	EMBROIDME	06/20/2016	$2,104.94
			$4,463.00
VANDY WALLER	GENERATOR SERVICES INC	06/07/2016	$399.79
	LOWES #01064	06/09/2016	$314.11
	LOWES #00499	06/16/2016	$373.03
	CABLE & CONNECTIONS	06/16/2016	$371.80
	MOTOROLA, INC. - ONLINE	06/20/2016	$471.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VANDY WALLER	BUSINESS TELEPHONE SAL	06/20/2016	$349.98
			$2,280.22
VICTOR BLACKWELL	JESSIES TIRE AND LUBE	06/01/2016	$727.60
	WM SUPERCENTER #1123	06/01/2016	$144.04
	OCONEE WELDING SUPPLY INC	06/03/2016	$151.58
	OREILLY AUTO 00043745	06/08/2016	$36.81
	TRI STAR	06/09/2016	$99.67
	SHELL OIL 57541326005	06/15/2016	$35.11
	ANDERSON NAPA AUTO PARTS	06/27/2016	$32.07
			$1,226.88
W MARK DUBOSE	HOLLEYS ALIGNMENT CENTER	06/02/2016	$70.00
	HARTLEY ENTERPRISES LLC	06/07/2016	$82.83
			$152.83
WALTER POPE JR	SHEFFIELD OIL CO,	06/02/2016	$113.35
			$113.35
WILL CARLISLE	SPORTSMANS WAREHOUSE 155	06/01/2016	$37.44
	CENTRAL TRUE VALUE	06/16/2016	$11.87
			$49.31
WILL WREN	CENTRAL TRUE VALUE	05/31/2016	$168.36
	BATTERIES PLUS	05/31/2016	$279.79
	AUTO PARTS, INC	06/02/2016	$9.71
	HOLLY HILL FARM CENTER	06/10/2016	$1,279.88
			$1,737.74
WILLIAM BENSE	PIT STOP SERVICE CENTER I	06/16/2016	$122.51
	PIT STOP SERVICE CENTER I	06/20/2016	$103.90
			$226.41
WILLIAM DOAR	DRILLERS SERVICE,INC	05/31/2016	$271.50
	LOWES #00603	06/01/2016	$10.66
	THE HOME DEPOT 1121	06/01/2016	$96.23
	CAROLINA BOAT WORKS OF CO	06/15/2016	$1,255.69
			$1,634.08
WILLIAM E MATTHEWS	SOUTHERN MACHINE & TOOL I	05/24/2016	$469.00
	GEORGETOWN MILL SUPPLIES	06/15/2016	$237.14
	TRACTOR SUPPLY #1457	06/16/2016	$26.19
	VZW DATA PLAN (GOCAM)	06/16/2016	$39.98
	TRACTOR SUPPLY #1457	06/20/2016	$73.94
			$846.25
WILLIAM HUTSON	THE TROPHY PLACE	06/10/2016	$64.20
			$64.20
WILLIAM JOYNER	TIDAL MARINE ELECTRONIC	05/31/2016	$912.00
	HAY TIRE COMPANY INC	06/15/2016	$130.50
	SEELS OUTBOARD	06/16/2016	$318.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,361.40
WILLIAM LADUE	NORTHERN TOOL EQUIP	06/02/2016	$74.82
	WEST MARINE 1264	06/02/2016	$27.10
	WESCO TRAILERS	06/06/2016	$1,966.66
	WEST MARINE 1264	06/13/2016	$2.04
	HAY TIRE COMPANY INC	06/20/2016	$992.70
			$3,063.32
WILLIAM LANGFORD	MEMPHIS NET & TWINE CO.	06/06/2016	$65.70
	J L EAGER INC	06/13/2016	$272.22
	CHEVRON 0375300	06/15/2016	$51.99
	CITY ELECTRIC #34	06/17/2016	$230.07
	THE HOME DEPOT #8913	06/16/2016	$17.69
	ELGIN FEED AND GARDEN INC	06/20/2016	$152.28
	THE HOME DEPOT #8913	06/21/2016	$31.94
	THE HOME DEPOT #8913	06/22/2016	$50.28
			$872.17
WILLIAM MERRITT	B&H PHOTO, 800-606-6969	05/31/2016	$89.95
	OREILLY AUTO 00019802	06/01/2016	$37.95
	DILLON SUPPLY COMPANY	06/02/2016	$163.42
	LOWES #00661	06/13/2016	$89.55
	CHARLESTONS RIGGING AN	06/14/2016	$160.79
	LOWES #00661	06/15/2016	$328.45
	BEAUFORT MARINE SUPPLY	06/15/2016	$902.72
	BEAUFORT MARINE SUPPLY	06/16/2016	$92.98
			$1,865.81
WILLIAM ONEAL	LOWES #00499	06/08/2016	$523.18
	PACKAGING HORIZONS CORP	06/14/2016	$48.51
			$571.69
WILLIAM POORE	PRAXAIR DISTRIBUTION I	06/15/2016	$31.03
			$31.03
WILLIE SIMMONS	COLONIAL PRINTING INC	06/06/2016	$593.31
	COLUMBIA FLAG & SIGN COM	06/06/2016	$1,938.60
	WM SUPERCENTER #1164	06/14/2016	$14.92
	RICHLAND CNTY RECREATION	06/15/2016	$80.00
	HOUSE OF THREADS	06/16/2016	$4.87
	LOWES #00385	06/18/2016	$59.59
	TERMINIX SERVICE INC	06/20/2016	$1,736.28
			$4,427.57
ZACHARY SIMPSON	R C JACOBS PLUMBING HEATI	06/21/2016	$320.00
	THOMAS SUPPLY CO INC	06/20/2016	$2,449.62
			$2,769.62
ZACHARY TATUM	JOCK WHITE COLLISION REPA	06/08/2016	$320.83
			$320.83

Total for DEPT OF NATURAL RESOURCES: $516,419.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	HAMPTON PARTS 0024046	06/17/2016	$56.80
			$56.80
ALICE CLOSE	FORMS AND SUPPLY - AOPD	06/09/2016	$87.73
			$87.73
ALLEN MORRIS	WAL-MART #0625	06/03/2016	$46.59
	OFFICE DEPOT #2149	06/02/2016	$38.48
	HARBOR FREIGHT TOOLS 335	06/13/2016	$417.29
	LOWES #01004	06/14/2016	$640.93
	THE HOME DEPOT 1122	06/14/2016	$48.69
	LOWES #01004	06/17/2016	$640.93
			$1,832.91
ALLISON THOMPSON	OREILLY AUTO 00049494	05/31/2016	$97.11
	WW WILLIAMS COMPANY	05/31/2016	$1,481.09
	INTERSTATE TRANSPORTATION	05/31/2016	$147.45
	INTERSTATE TRANSPORTATION	05/31/2016	$1,072.03
	INTERSTATE TRANSPORTATION	05/31/2016	$25.41
	TRUCK PRO	06/02/2016	$101.18
	CAROLINA INTL TRUCKS	06/02/2016	$705.30
	INTERSTATE TRANSPORTATION	06/02/2016	$874.36
	INTERSTATE TRANSPORTATION	06/03/2016	$114.90
	WW WILLIAMS COMPANY	06/03/2016	$1,594.40
	OFFICE DEPOT #2196	06/02/2016	$116.89
	OREILLY AUTO 00049494	06/03/2016	$64.09
	CAROLINA INTL TRUCKS	06/06/2016	$463.98
	INTERSTATE TRANSPORTATION	06/06/2016	$399.43
	TRUCK PRO	06/06/2016	$325.52
	TRUCK PRO	06/06/2016	$67.68
	TRUCK PRO	06/06/2016	$860.56
	TRUCK PRO	06/06/2016	$354.43
	INTERSTATE TRANSPORTATION	06/06/2016	$548.15
	PALMETTO BUS SALES LLC	06/06/2016	$287.85
	INTERSTATE TRANSPORTATION	06/08/2016	$701.58
	EXCEL TRUCK GROUP	06/07/2016	$14.46
	ABSOLUTE GLASS INC	06/07/2016	$200.00
	ABSOLUTE GLASS INC	06/07/2016	$200.00
	CUMMINS ATLANTIC #5	06/08/2016	$391.43
	INTERSTATE TRANSPORTATION	06/09/2016	$982.14
	INTERSTATE TRANSPORTATION	06/09/2016	$81.45
	TRUCK PRO	06/09/2016	$1,442.32
	INTERSTATE TRANSPORTATION	06/09/2016	$161.38
	CAROLINA INTL TRUCKS	06/09/2016	$2,416.01
	INSPECTORATE AMERICA	06/10/2016	$509.15
	INTERSTATE TRANSPORTATION	06/10/2016	$1,287.55
	OREILLY AUTO 00049494	06/10/2016	$9.61
	CAROLINA INTL TRUCKS	06/10/2016	$964.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	06/10/2016	$446.21
	INTERSTATE TRANSPORTATION	06/10/2016	$69.44
	INTERSTATE TRANSPORTATION	06/13/2016	$248.41
	TRUCK PRO	06/13/2016	$8.13
	INTERSTATE TRANSPORTATION	06/13/2016	$176.52
	LOWES #02967	06/13/2016	$87.34
	UNITY SCHOOL BUS PARTS	06/14/2016	$14.22
	INTERSTATE TRANSPORTATION	06/13/2016	$155.54
	CAROLINA INTL TRUCKS	06/13/2016	$215.54
	WW WILLIAMS COMPANY	06/14/2016	$133.91
	COLUMBIA 87	06/14/2016	$2,007.72
	INTERSTATE TRANSPORTATION	06/15/2016	$167.59
	TRUCK PRO	06/15/2016	$104.87
	INTERSTATE TRANSPORTATION	06/15/2016	$37.34
	VEHICLE MAINTENANCE PROG	06/15/2016	$117.10
	INTERSTATE TRANSPORTATION	06/15/2016	$55.53
	INTERSTATE TRANSPORTATION	06/15/2016	$111.84
	INTERSTATE TRANSPORTATION	06/15/2016	$1,125.52
	INTERSTATE TRANSPORTATION	06/15/2016	$11.75
	ABSOLUTE GLASS INC	06/14/2016	$150.00
	IN TARCO INDUSTRIES INC.	06/15/2016	$322.98
	INTERSTATE TRANSPORTATION	06/16/2016	$248.58
	WW WILLIAMS COMPANY	06/16/2016	$153.50
	BESI	06/15/2016	$1,643.00
	INTERSTATE TRANSPORTATION	06/16/2016	$155.72
	TRUCK PRO	06/16/2016	$84.03
	INTERSTATE TRANSPORTATION	06/16/2016	$103.20
	HARBOR FREIGHT CATALOG	06/16/2016	$521.02
	OFFICE DEPOT #2196	06/16/2016	$130.43
	INTERSTATE TRANSPORTATION	06/17/2016	$51.91
	PALMETTO BUS SALES LLC	06/16/2016	$1,668.75
	PALMETTO BUS SALES LLC	06/16/2016	$357.96
	PALMETTO BUS SALES LLC	06/16/2016	$622.50
			$30,571.71
ALVIN BELTON	CAROLINA INTL TRUCKS	06/07/2016	$111.07
	VEHICLE MAINTENANCE PROG	06/15/2016	$601.90
	VEHICLE MAINTENANCE PROG	06/15/2016	$37.30
			$750.27
ANDREA MITCHELL	MSC	06/03/2016	$166.87
	MSC	06/04/2016	$36.44
	CAROLINA INTL TRUCKS	06/03/2016	$657.67
	OFFICE DEPOT #1214	06/03/2016	$147.06
	CAROLINA INTL TRUCKS	06/03/2016	$98.35
	PALMETTO BUS SALES LLC	06/07/2016	$255.48
	OREILLY AUTO 00015925	06/09/2016	$192.42
	OREILLY AUTO 00015925	06/09/2016	$19.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MITCHELL	OREILLY AUTO 00015925	06/09/2016	$3.21
	OREILLY AUTO 00015925	06/09/2016	$77.22
	OREILLY AUTO 00015925	06/09/2016	$63.28
	MSC	06/10/2016	$94.05
	MSC	06/11/2016	$72.89
	WW GRAINGER	06/09/2016	$102.61
	WW GRAINGER	06/09/2016	$39.01
	INTERSTATE TRANSPORTATION	06/13/2016	$897.50
	OREILLY AUTO 00015925	06/13/2016	$25.21
	OREILLY AUTO 00015925	06/14/2016	$70.83
	OREILLY AUTO 00015925	06/14/2016	$39.33
	OREILLY AUTO 00015925	06/14/2016	$128.73
	OREILLY AUTO 00015925	06/15/2016	$13.76
	OREILLY AUTO 00015925	06/16/2016	$4.57
	OREILLY AUTO 00015925	06/16/2016	$10.59
	OREILLY AUTO 00015925	06/16/2016	$87.91
	OREILLY AUTO 00015925	06/16/2016	$54.46
	OREILLY AUTO 00015925	06/16/2016	$24.03
	OREILLY AUTO 00015925	06/17/2016	$152.48
	USPS 45284003329818853	06/17/2016	$15.40
	CAROLINA INTL TRUCKS	06/17/2016	$231.91
	OREILLY AUTO 00015925	06/17/2016	$20.38
			$3,802.75
ANGELA WILSON	TRUCK PRO	05/31/2016	$864.11
	INTERSTATE TRANSPORTATION	05/31/2016	$21.22
	TRUCK PRO	06/01/2016	$2,294.70
	USPS 45181302029801503	06/01/2016	$22.65
	CUMMINS ATLANTIC #5	06/01/2016	$521.89
	INTERSTATE TRANSPORTATION	06/02/2016	$341.10
	CAROLINA INTL TRUCKS	06/02/2016	$879.64
	INTERSTATE TRANSPORTATION	06/03/2016	$1,810.25
	CUMMINS ATLANTIC #5	06/03/2016	$193.75
	INTERSTATE TRANSPORTATION	06/03/2016	$40.95
	CUMMINS ATLANTIC #5	06/03/2016	$108.69
	INTERSTATE TRANSPORTATION	06/06/2016	$331.10
	OREILLY AUTO 00049494	06/07/2016	$321.00
	INTERSTATE TRANSPORTATION	06/07/2016	$225.23
	OREILLY AUTO 00049494	06/07/2016	$85.59
	STAPLES DIRECT	06/07/2016	$133.90
	CAMPBELLS WRECKER SERVICE	06/07/2016	$250.00
	INTERSTATE TRANSPORTATION	06/07/2016	$34.56
	INTERSTATE TRANSPORTATION	06/08/2016	$438.37
	ATR INC	06/07/2016	$496.91
	COLUMBIA 87	06/08/2016	$1,253.54
	COLUMBIA 87	06/09/2016	$306.62
	COLUMBIA 87	06/10/2016	$1,310.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	INTERSTATE TRANSPORTATION	06/10/2016	$84.11
	INTERSTATE TRANSPORTATION	06/10/2016	$142.04
	TRUCK PRO	06/13/2016	$2,166.58
	AMERICA'S BEST TOOLS	06/14/2016	$18.99
	INTERSTATE TRANSPORTATION	06/14/2016	$2,445.21
	TRUCK PRO	06/15/2016	$54.65
	VEHICLE MAINTENANCE PROG	06/15/2016	$249.94
	AUTOZONE #1038	06/15/2016	$85.08
	AUTOZONE #1038	06/15/2016	$13.80
	LOWES #01064	06/16/2016	$131.00
	INTERSTATE TRANSPORTATION	06/16/2016	$581.10
	CAROLINA INTL TRUCKS	06/16/2016	$1,608.96
	WW WILLIAMS COMPANY	06/17/2016	$476.50
	COLUMBIA 87	06/17/2016	$217.96
	INTERSTATE TRANSPORTATION	06/17/2016	$284.70
			$20,847.14
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	05/31/2016	$188.04
	INTERSTATE TRANSPORTATION	05/31/2016	$463.63
	INTERSTATE TRANSPORTATION	05/31/2016	$479.63
	INTERSTATE TRANSPORTATION	05/31/2016	$444.97
	OREILLY AUTO 00017640	06/01/2016	$17.80
	INTERSTATE TRANSPORTATION	06/01/2016	$615.96
	INTERSTATE TRANSPORTATION	06/01/2016	$123.48
	TRUCK PRO	06/01/2016	$1,600.19
	OREILLY AUTO 00017640	06/01/2016	$43.12
	INTERSTATE TRANSPORTATION	06/01/2016	$116.67
	INTERSTATE TRANSPORTATION	06/01/2016	$24.78
	GOODYEAR FRASIER TIRE SER	06/01/2016	$2,385.69
	TRUCK PRO	06/02/2016	$921.53
	WW WILLIAMS COMPANY	06/02/2016	$1,899.36
	WW WILLIAMS COMPANY	06/02/2016	$1,004.45
	INTERSTATE TRANSPORTATION	06/03/2016	$1,231.91
	WW WILLIAMS COMPANY	06/03/2016	$273.32
	GOODYEAR FRASIER TIRE SER	06/06/2016	$2,385.69
	TRUCK PRO	06/06/2016	$366.20
	INTERSTATE TRANSPORTATION	06/06/2016	$1,847.87
	TRUCK PRO	06/06/2016	$6.82
	INTERSTATE TRANSPORTATION	06/07/2016	$899.57
	WW WILLIAMS COMPANY	06/07/2016	$577.65
	TRUCK PRO	06/07/2016	$1,334.12
	CAROLINA INTL TRUCKS	06/07/2016	$236.85
	INTERSTATE TRANSPORTATION	06/07/2016	$797.72
	COLUMBIA 87	06/07/2016	$268.37
	COLUMBIA 87	06/08/2016	$47.38
	GOODYEAR FRASIER TIRE SER	06/08/2016	$2,385.69
	INTERSTATE TRANSPORTATION	06/08/2016	$66.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	BAY TECH LABEL	06/09/2016	$62.61
	INTERSTATE TRANSPORTATION	06/09/2016	$228.78
	TRUCK PRO	06/09/2016	$562.41
	INTERSTATE TRANSPORTATION	06/09/2016	$715.03
	TRUCK PRO	06/09/2016	$90.82
	INTERSTATE TRANSPORTATION	06/09/2016	$1,769.35
	INTERSTATE TRANSPORTATION	06/10/2016	$801.47
	SAFETY KLEEN CORP	06/10/2016	$160.50
	INTERSTATE TRANSPORTATION	06/10/2016	$83.33
	BESI	06/10/2016	$2,001.05
	TRUCK PRO	06/13/2016	$1,001.11
	GOODYEAR FRASIER TIRE SER	06/13/2016	$1,439.01
	INTERSTATE TRANSPORTATION	06/14/2016	$1,167.16
	INTERSTATE TRANSPORTATION	06/15/2016	$15.90
	TRUCK PRO	06/14/2016	$1,249.82
	TRUCK PRO	06/16/2016	$167.73
	TRUCK PRO	06/16/2016	$350.10
	TRUCK PRO	06/16/2016	$485.27
	OFFICEMAX/OFFICEDEPOT6535	06/15/2016	$69.71
	WAL-MART #3724	06/16/2016	$16.99
	TRUCK PRO	06/16/2016	$84.77
	WW WILLIAMS COMPANY	06/16/2016	$439.18
	INTERSTATE BATTERIES	06/16/2016	$670.03
	PALMETTO BUS SALES LLC	06/16/2016	$45.89
			$36,733.12
BAETTIE A DOUGLAS	NAPA STORE 1015011	05/31/2016	$10.46
	INTERSTATE TRANSPORTATION	06/02/2016	$168.45
	WAL-MART #1164	06/03/2016	$81.83
	CAROLINA INTL TRUCKS	06/07/2016	$473.69
	PALMETTO BUS SALES LLC	06/07/2016	$323.29
	FAIRFIELD MOTOR PA	06/07/2016	$13.35
	INTERSTATE TRANSPORTATION	06/08/2016	$234.50
	INTERSTATE TRANSPORTATION	06/09/2016	$221.64
	ADVANCE AUTO PARTS #5790	06/09/2016	$14.36
	INTERSTATE TRANSPORTATION	06/09/2016	$221.64
	CAROLINA INTL TRUCKS	06/17/2016	$135.43
	INTERSTATE TRANSPORTATION	06/17/2016	$1,751.10
	TRUCK PRO	06/17/2016	$293.67
			$3,943.41
BARBARA O CLARKE	SPONSORSOURCE INC	06/08/2016	$1,287.50
			$1,287.50
BARBARA R SIMPSON	LORICK OFFICE PRODUCTS	06/10/2016	$179.82
	FORMS AND SUPPLY - AOPD	06/14/2016	$963.90
	FORMS AND SUPPLY - AOPD	06/15/2016	$222.48
	THE READING WAREHOUSE	06/17/2016	$86.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,452.96
BETH MCGARITY	INTERSTATE TRANSPORTATION	05/31/2016	$111.86
	INTERSTATE TRANSPORTATION	05/31/2016	$133.06
	INTERSTATE TRANSPORTATION	05/31/2016	$447.42
	INTERSTATE TRANSPORTATION	06/03/2016	$1,123.12
	INSPECTORATE AMERICA	06/06/2016	$364.65
	PALMETTO BUS SALES LLC	06/06/2016	$323.29
			$2,503.40
BRADLEY JENKINS	THE HOME DEPOT #8913	06/01/2016	$25.07
	QUIET STORM SURF SHOP	06/08/2016	$10.60
			$35.67
BRANDI MILLER	INTERSTATE TRANSPORTATION	05/31/2016	$349.74
	INTERSTATE TRANSPORTATION	05/31/2016	$1,722.60
	INTERSTATE TRANSPORTATION	05/31/2016	$12.18
	INTERSTATE TRANSPORTATION	05/31/2016	$41.77
	INTERSTATE TRANSPORTATION	05/31/2016	$8.96
	INTERSTATE TRANSPORTATION	05/31/2016	$56.07
	COLUMBIA 87	05/31/2016	$614.18
	COLUMBIA 87	05/31/2016	$2,199.49
	INTERSTATE TRANSPORTATION	05/31/2016	$1,202.76
	INTERSTATE TRANSPORTATION	05/31/2016	$564.43
	INTERSTATE TRANSPORTATION	05/31/2016	$278.90
	TRUCK PRO	05/31/2016	$2,336.30
	INTERSTATE TRANSPORTATION	05/31/2016	$296.04
	INTERSTATE TRANSPORTATION	05/31/2016	$47.85
	TRUCK PRO	06/01/2016	$1,221.26
	PALMETTO BUS SALES LLC	05/31/2016	$377.05
	HOSE & EQUIPMENT	06/01/2016	$585.51
	ACADEMY SPORTS #103	06/01/2016	$50.00
	SPARROW & KENNEDY TRACTOR	05/31/2016	$89.87
	INTERSTATE TRANSPORTATION	06/01/2016	$213.02
	WM SUPERCENTER #4506	06/01/2016	$32.26
	INTERSTATE TRANSPORTATION	06/01/2016	$393.49
	INTERSTATE TRANSPORTATION	06/02/2016	$114.09
	CAROLINA INTL TRUCKS	06/02/2016	$224.23
	LOWES #00433	06/02/2016	$17.15
	INTERSTATE BATTERIES	06/01/2016	$316.33
	TRUCK PRO	06/02/2016	$2,474.15
	INTERSTATE TRANSPORTATION	06/02/2016	$173.70
	OFFICE DEPOT #2127	06/01/2016	$19.43
	INTERSTATE TRANSPORTATION	06/03/2016	$1,651.00
	CAROLINA INTL TRUCKS	06/03/2016	$213.81
	LOWES #00433	06/03/2016	$21.56
	LOWES #03026	06/03/2016	$69.84
	WW WILLIAMS COMPANY	06/03/2016	$175.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	WW WILLIAMS COMPANY	06/03/2016	$253.48
	TRUCK PRO	06/03/2016	$2,131.70
	INTERSTATE TRANSPORTATION	06/06/2016	$122.34
	WW WILLIAMS	06/06/2016	$7.23
	CUMMINS ATLANTIC #5	06/06/2016	$191.35
	INTERSTATE TRANSPORTATION	06/06/2016	$208.38
	CARQUEST 1302	06/06/2016	$32.39
	TRUCK PRO	06/06/2016	$1,129.12
	WW WILLIAMS COMPANY	06/07/2016	$906.29
	PALMETTO BUS SALES LLC	06/06/2016	$104.24
	INTERSTATE TRANSPORTATION	06/08/2016	$637.82
	COLUMBIA 87	06/09/2016	$2,037.99
	COLUMBIA 87	06/09/2016	$2,037.99
	PALMETTO BUS SALES LLC	06/08/2016	$79.72
	PALMETTO BUS SALES LLC	06/08/2016	$203.13
	INTERSTATE TRANSPORTATION	06/10/2016	$622.95
	INTERSTATE TRANSPORTATION	06/13/2016	$59.66
	TRUCK PRO	06/13/2016	$2,166.58
	HOSE & EQUIPMENT	06/14/2016	$269.36
	TRUCK PRO	06/15/2016	$490.10
	TRUCK PRO	06/15/2016	$1,413.50
	WW WILLIAMS COMPANY	06/15/2016	$765.34
	WW WILLIAMS COMPANY	06/15/2016	$163.14
	WW WILLIAMS	06/15/2016	$756.90
	LOWES #00433	06/15/2016	$24.04
	TRUCK PRO	06/14/2016	$2,166.58
	USPS 45181202229832466	06/16/2016	$21.39
	TRUCK PRO	06/16/2016	$1,065.85
	FORMS AND SUPPLY - AOPD	06/17/2016	$35.63
	CAROLINA INTL TRUCKS	06/17/2016	$38.99
	CAROLINA INTL TRUCKS	06/17/2016	$23.33
			$38,331.31
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	05/31/2016	$100.47
	INTERSTATE TRANSPORTATION	05/31/2016	$193.34
	INTERSTATE TRANSPORTATION	05/31/2016	$18.77
	INTERSTATE TRANSPORTATION	05/31/2016	$967.55
	INTERSTATE TRANSPORTATION	05/31/2016	$323.82
	GARY RUSS CHEVROLET CADIL	05/31/2016	$477.80
	TRUCK PRO	06/02/2016	$84.09
	INTERSTATE TRANSPORTATION	06/02/2016	$109.78
	INTERSTATE TRANSPORTATION	06/03/2016	$62.96
	INTERSTATE TRANSPORTATION	06/03/2016	$56.16
	GREENVILLE 88	06/03/2016	$10.34
	INSPECTORATE AMERICA	06/07/2016	$101.70
	TRUCK PRO	06/07/2016	$199.86
	INTERSTATE TRANSPORTATION	06/08/2016	$493.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	06/09/2016	$119.44
	INTERSTATE TRANSPORTATION	06/09/2016	$1,099.01
	INTERSTATE TRANSPORTATION	06/10/2016	$174.40
	INTERSTATE TRANSPORTATION	06/10/2016	$1,065.15
	BESI	06/10/2016	$458.50
	INTERSTATE TRANSPORTATION	06/10/2016	$13.76
	GREENVILLE 88	06/13/2016	$1,709.98
	INTERSTATE TRANSPORTATION	06/13/2016	$15.61
	CAROLINA TOOL CO INC	06/13/2016	$113.89
	GARY RUSS CHEVROLET CADIL	06/13/2016	$39.28
	CAROLINA TOOL CO INC	06/13/2016	$116.58
	INTERSTATE TRANSPORTATION	06/15/2016	$28.63
	INTERSTATE TRANSPORTATION	06/15/2016	$19.97
	TRUCK PRO	06/14/2016	$2,022.67
	VEHICLE MAINTENANCE PROG	06/15/2016	$125.60
	CAROLINA TOOL CO INC	06/14/2016	$25.42
	TRUCK PRO	06/14/2016	$57.98
	GREENVILLE 88	06/16/2016	$57.80
	INTERSTATE TRANSPORTATION	06/16/2016	$268.20
	GEORGE BALLENTINE FORD	06/15/2016	$159.00
	CAROLINA INTL TRUCKS	06/16/2016	$18.06
	INTERSTATE TRANSPORTATION	06/17/2016	$219.80
	INTERSTATE BATTERIES	06/16/2016	$603.02
	BESI	06/16/2016	$1,800.15
			$13,532.03
BRUCE TUCKER	TRUCK SUPPLY COMPANY O	05/31/2016	$147.18
	LOWES #00626	06/01/2016	$1,702.08
	TRUCK SUPPLY COMPANY O	06/02/2016	$93.85
	USPS 45852001529800778	06/06/2016	$47.60
	FASTENAL COMPANY01	06/07/2016	$421.77
	CAROLINA INTL TRUCKS	06/07/2016	$422.10
	HOSE & EQUIPMENT	06/07/2016	$66.04
	COLUMBIA 87	06/09/2016	$685.11
	INTERSTATE TRANSPORTATION	06/09/2016	$67.67
	INTERSTATE TRANSPORTATION	06/13/2016	$147.27
	INTERSTATE TRANSPORTATION	06/13/2016	$361.26
	AUTO PARTS OF SUMTER, INC	06/15/2016	$78.30
	HARBOR FREIGHT TOOLS 672	06/15/2016	$421.19
	LOWES #00626	06/15/2016	$124.42
	MCLAUGHLIN MOTORS INC	06/15/2016	$182.25
	TRUCK SUPPLY COMPANY O	06/16/2016	$222.98
	COLUMBIA 87	06/20/2016	$614.91
			$5,805.98
CASEY CROSBY	INTERSTATE TRANSPORTATION	05/31/2016	$306.31
	INTERSTATE TRANSPORTATION	05/31/2016	$41.77
	CAROLINA INTL TRUCKS	05/31/2016	$101.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	INTERSTATE TRANSPORTATION	05/31/2016	$1,514.22
	INTERSTATE TRANSPORTATION	06/01/2016	$509.57
	VEHICLE MAINTENANCE PROG	06/01/2016	$119.76
	SC - 90 - CHARLESTON	06/02/2016	$928.77
	INTERSTATE TRANSPORTATION	06/03/2016	$149.71
	TRUCK PRO	06/03/2016	$26.27
	INTERSTATE TRANSPORTATION	06/06/2016	$83.82
	INSPECTORATE AMERICA	06/06/2016	$177.55
	VEHICLE MAINTENANCE PROG	06/08/2016	$114.66
	INTERSTATE BATTERIES	06/07/2016	$536.02
	INTERSTATE TRANSPORTATION	06/09/2016	$567.00
	SC - 90 - CHARLESTON	06/09/2016	$628.37
	INTERSTATE TRANSPORTATION	06/10/2016	$445.86
	INTERSTATE TRANSPORTATION	06/13/2016	$48.14
	WW WILLIAMS	06/13/2016	$175.38
	TRUCK PRO	06/13/2016	$101.09
	INTERSTATE TRANSPORTATION	06/13/2016	$8.92
	TRUCK PRO	06/13/2016	$24.85
	GOODYEAR FRASIER TIRE SER	06/13/2016	$2,412.81
	HARBOR FREIGHT CATALOG	06/13/2016	$516.15
	TRUCK PRO	06/13/2016	$206.04
	INTERSTATE TRANSPORTATION	06/13/2016	$128.79
	INTERSTATE TRANSPORTATION	06/15/2016	$1,865.14
	INTERSTATE TRANSPORTATION	06/15/2016	$110.73
	SOL SNAP-ON INDUSTRIAL	06/15/2016	$330.05
	SC - 90 - CHARLESTON	06/15/2016	$382.10
	INTERSTATE TRANSPORTATION	06/15/2016	$770.93
	HAYES PIPE SUPPLY - NASHV	06/15/2016	$388.80
	INTERSTATE TRANSPORTATION	06/16/2016	$166.43
	PALMETTO BUS SALES LLC	06/16/2016	$484.06
	PALMETTO BUS SALES LLC	06/17/2016	$99.06
	INTERSTATE TRANSPORTATION	06/17/2016	$1,453.60
			$15,924.02
CATHERINE CALLAHAN	INTERSTATE TRANSPORTATION	05/31/2016	$24.19
	INTERSTATE TRANSPORTATION	05/31/2016	$85.17
	INTERSTATE TRANSPORTATION	05/31/2016	$58.74
	INTERSTATE TRANSPORTATION	05/31/2016	$67.54
	INTERSTATE TRANSPORTATION	05/31/2016	$104.83
	INTERSTATE TRANSPORTATION	06/01/2016	$163.07
	INTERSTATE TRANSPORTATION	06/01/2016	$1,056.52
	COLUMBIA 87	06/01/2016	$164.19
	INTERSTATE TRANSPORTATION	06/01/2016	$796.64
	TRUCK PRO	06/01/2016	$193.15
	CALHOUN SUPPLY CO INC	06/01/2016	$48.13
	INTERSTATE TRANSPORTATION	06/01/2016	$12.39
	INTERSTATE TRANSPORTATION	06/02/2016	$430.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CALLAHAN	INTERSTATE TRANSPORTATION	06/03/2016	$34.91
	WW WILLIAMS COMPANY	06/03/2016	$1,804.00
	INTERSTATE TRANSPORTATION	06/03/2016	$171.98
	INTERSTATE TRANSPORTATION	06/03/2016	$69.23
	CUMMINS ATLANTIC #5	06/03/2016	$129.27
	UNITY SCHOOL BUS PARTS	06/04/2016	$54.00
	INTERSTATE TRANSPORTATION	06/06/2016	$94.97
	INTERSTATE TRANSPORTATION	06/06/2016	$171.98
	GOODYEAR FRASIER TIRE SER	06/06/2016	$2,385.69
	INTERSTATE TRANSPORTATION	06/07/2016	$1,327.01
	INSPECTORATE AMERICA	06/08/2016	$148.80
	TRUCK PRO	06/08/2016	$100.82
	TRUCK PRO	06/08/2016	$17.62
	ST MATTHEWS SUPPLY	06/08/2016	$159.44
	UNITY SCHOOL BUS PARTS	06/09/2016	$98.58
	INTERSTATE TRANSPORTATION	06/09/2016	$17.55
	INTERSTATE TRANSPORTATION	06/09/2016	$463.63
	INTERSTATE TRANSPORTATION	06/09/2016	$140.31
	OILMEN'S EQUIPMENT CORPOR	06/09/2016	$41.21
	ST MATTHEWS SUPPLY	06/10/2016	$8.03
	INTERSTATE TRANSPORTATION	06/10/2016	$753.87
	INTERSTATE TRANSPORTATION	06/14/2016	$159.11
	INTERSTATE TRANSPORTATION	06/15/2016	$131.76
	CARSON'S FARM AND	06/15/2016	$18.18
	INTERSTATE TRANSPORTATION	06/15/2016	$389.05
	BALLARD PARTS SERVICE CO	06/15/2016	$16.10
	LOWES #00559	06/15/2016	$137.79
	INTERSTATE TRANSPORTATION	06/16/2016	$23.41
	INTERSTATE TRANSPORTATION	06/17/2016	$65.51
	WW WILLIAMS COMPANY	06/17/2016	$93.61
	UNITY SCHOOL BUS PARTS	06/25/2016	$217.75
			$12,649.93
CHARLES COX	OFFICEMAX/OFFICE DEPOT659	06/15/2016	$105.99
			$105.99
CHRISTOPHER SEIGLE	TRUCK PRO	05/31/2016	$1,146.92
	INTERSTATE TRANSPORTATION	05/31/2016	$192.96
	INTERSTATE TRANSPORTATION	05/31/2016	$212.55
	UNITY SCHOOL BUS PARTS	06/01/2016	$194.04
	INTERSTATE TRANSPORTATION	06/01/2016	$845.35
	INTERSTATE TRANSPORTATION	06/01/2016	$272.56
	INTERSTATE TRANSPORTATION	06/01/2016	$96.85
	INTERSTATE TRANSPORTATION	06/01/2016	$19.65
	BAY TECH LABEL	06/04/2016	$176.15
	TRUCK PRO	06/03/2016	$1,023.76
	INSPECTORATE AMERICA	06/06/2016	$218.85
	PALMETTO BUS SALES LLC	06/06/2016	$102.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	VEHICLE MAINTENANCE PROG	06/08/2016	$408.96
	TRUCK PRO	06/09/2016	$262.31
	TRUCK PRO	06/14/2016	$48.39
	INTERSTATE TRANSPORTATION	06/15/2016	$232.12
	TRUCK PRO	06/16/2016	$50.09
	NAPA AUTO PARTS 0000317	06/16/2016	$25.31
	ANDERSON NAPA AUTO PARTS	06/15/2016	$95.30
			$5,624.47
CINDY L CLARK	GOOGLE SVCSAPPS_ED-SC	06/03/2016	$75.00
			$75.00
CLAUDETTE J FLYNN	USTREAM TV	06/11/2016	$99.00
			$99.00
COREY H FREEMAN	GREENVILLE 88	05/31/2016	$69.83
	S B OIL LUBE CLINTON	05/31/2016	$1,446.53
	INSPECTORATE AMERICA	06/06/2016	$276.25
	UNITY SCHOOL BUS PARTS	06/08/2016	$39.57
	BAY TECH LABEL	06/08/2016	$52.38
	CUMMINS ATLANTIC #11	06/09/2016	$258.54
	SCOTT EQUIPMENT	06/08/2016	$114.43
	PALMETTO BUS SALES LLC	06/08/2016	$290.18
	SCOTT EQUIPMENT	06/08/2016	$12.90
	PALMETTO BUS SALES LLC	06/13/2016	$118.51
	INTERSTATE TRANSPORTATION	06/15/2016	$105.34
			$2,784.46
DANE PENCE	ROSE TALBERT	06/02/2016	$355.11
	CENTURY TOOL EQUIPMENT	06/02/2016	$29.80
	OREILLY AUTO 00038836	06/07/2016	$23.18
	USPS 45914004829805314	06/07/2016	$20.40
	PARKS AUTO PARTS-W'BORO	06/10/2016	$28.47
	OREILLY AUTO 00038836	06/16/2016	$8.87
			$465.83
DANITA MCDANIEL	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
			$936.00
DARIS GREENWAY	WM SUPERCENTER #1144	06/07/2016	$13.28
	OREILLY AUTO 00016196	06/09/2016	$65.03
	INTERSTATE TRANSPORTATION	06/09/2016	$23.36
	INTERSTATE TRANSPORTATION	06/09/2016	$727.15
	OREILLY AUTO 00016196	06/09/2016	$17.97
	OREILLY AUTO 00016196	06/09/2016	$54.74
	INTERSTATE TRANSPORTATION	06/10/2016	$830.75
	FORMS AND SUPPLY - AOPD	06/09/2016	$277.99
	COMER EQUIPMENT CO INC	06/10/2016	$133.92
	INTERSTATE TRANSPORTATION	06/10/2016	$83.33
	INTERSTATE TRANSPORTATION	06/14/2016	$1,769.35
	INTERSTATE TRANSPORTATION	06/14/2016	$22.66
	INTERSTATE TRANSPORTATION	06/15/2016	$740.91
	INTERSTATE TRANSPORTATION	06/15/2016	$6.54
	CURRENCE EQUIPMENT	06/14/2016	$236.25
	CURRENCE EQUIPMENT	06/14/2016	$236.25
	CURRENCE EQUIPMENT	06/14/2016	$236.25
	WAL-MART #1144	06/16/2016	$67.32
	WM SUPERCENTER #1144	06/16/2016	$95.84
	CURRENCE EQUIPMENT	06/15/2016	$236.25
	CURRENCE EQUIPMENT	06/15/2016	$236.25
	CURRENCE EQUIPMENT	06/17/2016	$236.25
	CURRENCE EQUIPMENT	06/17/2016	$236.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	CURRENCE EQUIPMENT	06/17/2016	$236.25
			$6,820.14
DARLENE HEGER	ATT CONS PHONE PMT	05/31/2016	$227.62
	SPIRIT COMM EBILLING	05/31/2016	$14.25
	SPIRIT COMM EBILLING	05/31/2016	$10.81
	SPIRIT COMM EBILLING	05/31/2016	$34.79
	SPIRIT COMM EBILLING	05/31/2016	$4.87
	SPIRIT COMM EBILLING	05/31/2016	$3.57
	SPIRIT COMM EBILLING	05/31/2016	$12.58
	SPIRIT COMM EBILLING	05/31/2016	$16.07
	SPIRIT COMM EBILLING	05/31/2016	$2.71
	SPIRIT COMM EBILLING	05/31/2016	$1.91
	SPIRIT COMM EBILLING	05/31/2016	$6.53
	SPIRIT COMM EBILLING	05/31/2016	$18.89
	SPIRIT COMM EBILLING	05/31/2016	$3.12
	SPIRIT COMM EBILLING	05/31/2016	$8.42
	SPIRIT COMM EBILLING	05/31/2016	$12.58
	SPIRIT COMM EBILLING	05/31/2016	$18.88
	SPIRIT COMM EBILLING	05/31/2016	$4.23
	SPIRIT COMM EBILLING	05/31/2016	$4.27
	SPIRIT COMM EBILLING	05/31/2016	$18.36
	SPIRIT COMM EBILLING	05/31/2016	$0.58
	SPIRIT COMM EBILLING	05/31/2016	$0.70
	SPIRIT COMM EBILLING	05/31/2016	$7.65
	SPIRIT COMM EBILLING	05/31/2016	$18.95
	SPIRIT COMM EBILLING	05/31/2016	$3.91
	SPIRIT COMM EBILLING	05/31/2016	$21.38
	SPIRIT COMM EBILLING	05/31/2016	$2.46
	SPIRIT COMM EBILLING	05/31/2016	$6.78
	SPIRIT COMM EBILLING	05/31/2016	$7.38
	SPIRIT COMM EBILLING	05/31/2016	$1.07
	SPIRIT COMM EBILLING	05/31/2016	$0.27
	SPIRIT COMM EBILLING	05/31/2016	$11.76
	SPIRIT COMM EBILLING	05/31/2016	$16.42
	SPIRIT COMM EBILLING	05/31/2016	$16.85
	SPIRIT COMM EBILLING	05/31/2016	$0.68
	SPIRIT COMM EBILLING	05/31/2016	$2.94
	SPIRIT COMM EBILLING	05/31/2016	$8.47
	SPIRIT COMM EBILLING	05/31/2016	$0.22
	SPIRIT COMM EBILLING	05/31/2016	$1.46
	ATT CONS PHONE PMT	05/31/2016	$83.76
	SPIRIT COMM EBILLING	05/31/2016	$23.38
	HOME TELECOM	06/01/2016	$101.91
	HOME TELECOM	06/01/2016	$168.26
	SJWD	05/31/2016	$25.55
	ATT CONS PHONE PMT	06/02/2016	$41.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	06/02/2016	$122.86
	ATT CONS PHONE PMT	06/04/2016	$81.90
	BERKELEY ELECTRIC COOPER	06/03/2016	$771.92
	CTS FRONTIER ONLINEPAY	06/05/2016	$96.91
	PIEDMONT TELEPHONE	06/06/2016	$95.92
	MARCO RURAL WATER CO-CSI	06/06/2016	$80.14
	ATT CONS PHONE PMT	06/06/2016	$40.70
	CITY OF FLORENCE UTL FIN	06/06/2016	$97.23
	NORTHLAND CABLE TV	06/06/2016	$90.63
	FORT-HILL-NG-BILL-PMNT	06/06/2016	$16.67
	PAYPAL CITYABBEVIL	06/06/2016	$46.04
	COMCAST OF CHARLESTON	06/07/2016	$402.95
	CHARLESTON WATER SYSTEM 3	06/06/2016	$85.67
	SPARTANBURG-WATER-PMNT	06/06/2016	$139.19
	BEAUFORT JASPER WATER	06/06/2016	$23.74
	LAURENS COMMISSION OF PU	06/07/2016	$895.04
	CITY OF CONWAY	06/06/2016	$96.12
	LYNCHES RIVER ELECTRIC CO	06/06/2016	$509.36
	GREENWOOD CPW	06/06/2016	$23.05
	TOWN OF LEXINGTON	06/06/2016	$68.83
	ATT CONS PHONE PMT	06/07/2016	$136.98
	NEXBILLPAY, LLC	06/07/2016	$2.35
	SC.GOV	06/07/2016	$82.36
	ATT CONS PHONE PMT	06/08/2016	$123.68
	ATT CONS PHONE PMT	06/08/2016	$140.00
	ATT CONS PHONE PMT	06/09/2016	$85.51
	TOWN OF KINGSTREE	06/08/2016	$31.40
	SC.GOV	06/08/2016	$76.64
	PIEDMONTNG/SPEEDPAY	06/10/2016	$30.99
	TRUVISTA COMMUNICATIONS	06/10/2016	$245.82
	FORT-HILL-NG-BILL-PMNT	06/10/2016	$11.24
	BLUE RIDGE ELECTRIC COOP	06/10/2016	$472.61
	EDISTO ELECTRIC COOPERATI	06/10/2016	$522.34
	GREENVILLE WATER SYSTEM	06/10/2016	$34.97
	SANDHILL TELEPHONE COOP	06/13/2016	$144.59
	CTS FRONTIER PHONE PAY	06/13/2016	$159.00
	CTS FRONTIER PHONE PAY	06/13/2016	$227.06
	CTS FRONTIER PHONE PAY	06/13/2016	$182.92
	WSC Windstream PmtFee	06/13/2016	$299.72
	CENTURYLINK/SPEEDPAY	06/13/2016	$143.69
	CTS FRONTIER PHONE PAY	06/13/2016	$110.50
	CTS FRONTIER PHONE PAY	06/13/2016	$156.94
	CTS FRONTIER PHONE PAY	06/13/2016	$170.14
	SC.GOV	06/13/2016	$115.60
	TRUVISTA COMMUNICATIONS	06/13/2016	$208.59
	LOWCOUNTRY REGIONAL WA	06/13/2016	$99.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	WEST CAROLINA RURAL TELE	06/14/2016	$174.04
	CTS FRONTIER PHONE PAY	06/15/2016	$168.72
	TWC TIME WARNER CABLE	06/15/2016	$796.38
	CHARTER COMM	06/16/2016	$79.99
	BILL TRUST	06/18/2016	$2.95
	COMPORIUM-LTC RP	06/18/2016	$223.04
	ATT CONS PHONE PMT	06/18/2016	$92.95
	HORRY TELEPHONE COOPERATI	06/17/2016	$246.68
	COMPORIUM-RHTC RP	06/18/2016	$102.33
	ATT CONS PHONE PMT	06/18/2016	$85.34
	ATT CONS PHONE PMT	06/18/2016	$92.95
	ATT CONS PHONE PMT	06/18/2016	$133.79
	ATT CONS PHONE PMT	06/18/2016	$92.95
	ATT CONS PHONE PMT	06/18/2016	$131.64
	ATT CONS PHONE PMT	06/18/2016	$213.02
	COMCAST OF CHARLESTON	06/18/2016	$86.10
	ATT CONS PHONE PMT	06/18/2016	$40.84
	ATT CONS PHONE PMT	06/18/2016	$30.65
	ATT CONS PHONE PMT	06/18/2016	$40.45
	ATT CONS PHONE PMT	06/17/2016	$80.80
	ATT CONS PHONE PMT	06/18/2016	$92.95
	COMCAST OF AUGUSTA	06/18/2016	$85.95
	DARLINGTON COUNTY	06/16/2016	$45.06
	ATT CONS PHONE PMT	06/18/2016	$3.08
	AIKEN ELECTRIC COOPERATIV	06/16/2016	$585.19
	ATT CONS PHONE PMT	06/17/2016	$81.66
	DORCHESTER WATER AUTH	06/17/2016	$114.40
	ATT CONS PHONE PMT	06/18/2016	$40.40
	PIEDMONT TELEPHONE	06/20/2016	$47.96
	BOARD OF PUBLIC WORKS	06/20/2016	$44.00
	CHARLESTON WATER SYSTEM 3	06/20/2016	$177.29
	CENTURYLINK/SPEEDPAY	06/20/2016	$96.30
	ATT CONS PHONE PMT	06/21/2016	$156.86
	CTS FRONTIER PHONE PAY	06/21/2016	$261.23
	ATT CONS PHONE PMT	06/21/2016	$83.04
	TRUVISTA COMMUNICATIONS	06/20/2016	$303.06
	WSC Windstream Pmt&Fee	06/22/2016	$169.57
	ATT BILL PAYMENT	06/22/2016	$70.00
	GREER COMMISSION PUBLIC W	06/23/2016	$51.21
	CITY-SUMTER-BILL-PMNTS	06/23/2016	$36.62
	ATT CONS PHONE PMT	06/23/2016	$166.53
	SC.GOV	06/22/2016	$361.41
	CHARTER COMM	06/23/2016	$149.96
	ATLANTIC BROADBAND	06/23/2016	$94.15
	LYNCHES RIVER ELECTRIC CO	06/24/2016	$558.91
	ATT CONS PHONE PMT	06/25/2016	$123.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	MARCO RURAL WATER CO-CSI	06/24/2016	$80.14
	BLUE RIDGE ELECTRIC COOP	06/24/2016	$462.43
	ATT CONS PHONE PMT	06/25/2016	$228.33
	CHARTER COMM	06/26/2016	$119.97
	GRAND STRAND WATER&SEWER	06/25/2016	$169.95
	ATT CONS PHONE PMT	06/25/2016	$234.20
	ATT CONS PHONE PMT	06/25/2016	$113.84
	CENTURYLINK/SPEEDPAY	06/27/2016	$212.33
	FORT-HILL-NG-BILL-PMNT	06/28/2016	$15.90
	ATT CONS PHONE PMT	06/28/2016	$164.92
	CHARLESTON WATER SYSTEM 3	06/28/2016	$102.16
	CITY OF PICKENS	06/28/2016	$38.50
	PIEDMONTNG/SPEEDPAY	06/29/2016	$38.96
	PIEDMONT TELEPHONE	06/28/2016	$139.79
	ATT CONS PHONE PMT	06/29/2016	$48.95
	ATT CONS PHONE PMT	06/29/2016	$51.34
	HORRY TELEPHONE COOPERATI	06/28/2016	$237.19
	SJWD	06/28/2016	$25.55
			$18,198.60
DEBORAH PENN	UNITED 0162495358073	06/06/2016	$1,019.20
	SCHOOL NUTRITION ASSOC	06/08/2016	$230.00
	DELTA AIR 0062346306732	06/07/2016	$601.20
			$1,850.40
DERRICK MASON HESTER	HYDRADYNE 583	05/31/2016	$33.02
	WILSON EQUIPMENT CO INC	06/03/2016	$12.56
	WILSON EQUIPMENT CO INC	06/03/2016	$80.46
	OREILLY AUTO 00015925	06/13/2016	$185.97
	SPARTANBURG DODGE PARTS	06/13/2016	$63.73
			$375.74
DONAVAN ORR	LITTLEJOHN PORTABLE	05/30/2016	$81.44
	LOWES #00667	06/06/2016	$49.35
	PP GENTRYFORKL	06/06/2016	$395.00
	INTERSTATE BATTERIES	06/06/2016	$1,209.00
	LOWES #00667	06/14/2016	$14.72
	LOWES #00667	06/14/2016	$80.99
	USPS 45868006829808953	06/14/2016	$94.00
	PALMETTO BUS SALES LLC	06/15/2016	$322.77
	PALMETTO BUS SALES LLC	06/16/2016	$322.77
			$2,570.04
ELIZABETH K ROBERSON	STAPLES DIRECT	06/04/2016	$125.34
	Amazon.com	06/06/2016	$755.90
	AMAZON MKTPLACE PMTS	06/09/2016	$52.77
	AMAZON MKTPLACE PMTS	06/10/2016	$202.57
	STAPLES DIRECT	06/12/2016	$26.55
	Amazon.com	06/12/2016	$147.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K ROBERSON	STAPLES DIRECT	06/14/2016	$28.06
	Amazon.com	06/15/2016	$268.66
	AMAZON MKTPLACE PMTS	06/15/2016	$49.16
	Amazon.com	06/15/2016	$162.64
	Amazon.com	06/17/2016	$367.74
	STAPLES DIRECT	06/17/2016	$80.99
	STAPLES DIRECT	06/17/2016	$25.90
			$2,293.80
EMILY KATHRYN MCCOY	STAPLES 00103234	06/16/2016	$480.10
			$480.10
FRED THOMPSON	OREILLY AUTO 00046904	06/02/2016	$107.05
	FASTENAL COMPANY01	06/06/2016	$179.07
	LOWES #01120	06/06/2016	$24.82
	OREILLY AUTO 00046904	06/07/2016	$52.49
	THE HOME DEPOT #8580	06/06/2016	$56.83
	MECO INC OF FLORENCE	06/06/2016	$81.86
	HUBBARDS HARDWARE INC	06/07/2016	$32.45
	USPS 45058005129805728	06/08/2016	$6.80
	IN ICE	06/10/2016	$246.24
	HUBBARDS HARDWARE INC	06/10/2016	$21.36
	CAROLINA INTL TRUCKS	06/16/2016	$148.13
	DOLLAR TREE	06/17/2016	$22.68
			$979.78
GARY WATTS	AUTOZONE #1039	06/01/2016	$37.04
			$37.04
GERALD STANLEY	SANTEE DO IT BEST	06/01/2016	$15.49
	LOWES #00358	06/08/2016	$55.63
	INTERSTATE TRANSPORTATION	06/16/2016	$753.87
			$824.99
HENRY CHAPPELL	SUPERIOR AUTO PARTS	06/06/2016	$31.45
	AUTOZONE #1036	06/06/2016	$45.39
	AUTOZONE #1036	06/09/2016	$107.78
	WW WILLIAMS	06/16/2016	$332.17
			$516.79
HERMAN A. BLANDING	LOWES #00559	05/31/2016	$17.06
	LOWES #00559	06/07/2016	$70.79
	INTERSTATE TRANSPORTATION	06/08/2016	$2,356.97
	LOWES #00559	06/14/2016	$7.03
	INSPECTORATE AMERICA	06/15/2016	$176.80
			$2,628.65
ISAAC ROBINSON	TRUCK PRO	05/31/2016	$47.49
	SC - 90 - CHARLESTON	05/31/2016	$264.84
	LOWES #01521	06/01/2016	$46.25
	LOWES #01521	06/01/2016	$43.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAAC ROBINSON	NAPA AUTO PARTS 196	05/31/2016	$136.22
	LOWES #01521	06/03/2016	$12.69
	CAROLINA INTL TRUCKS	06/07/2016	$71.59
	O C WELCH FORD LINCOLN	06/08/2016	$31.06
	LOWES #01521	06/09/2016	$15.84
	LOWES #01521	06/09/2016	$27.50
	SOL SNAP-ON INDUSTRIAL	06/15/2016	$323.94
	USPS 45052006535305663	06/15/2016	$26.90
	LOWES #01521	06/15/2016	$35.75
	AUTOZONE #1005	06/16/2016	$164.08
	STAPLES 00108696	06/16/2016	$97.28
	LOWES #01521	06/17/2016	$17.10
	LOWES #01521	06/17/2016	$12.68
	THE BOOTJACK INC	06/17/2016	$50.00
			$1,425.01
JACQUELINE JONES	INTERSTATE TRANSPORTATION	05/31/2016	$133.96
	WW WILLIAMS	05/31/2016	$157.81
	GREENVILLE 88	06/01/2016	$172.08
	WW WILLIAMS	06/02/2016	$4.99
	INTERSTATE TRANSPORTATION	06/03/2016	$308.16
	INTERSTATE TRANSPORTATION	06/03/2016	$291.42
	INTERSTATE TRANSPORTATION	06/03/2016	$309.25
	INTERSTATE TRANSPORTATION	06/06/2016	$117.00
	INTERSTATE TRANSPORTATION	06/07/2016	$109.69
	PALMETTO BUS SALES LLC	06/06/2016	$197.69
	INTERSTATE TRANSPORTATION	06/07/2016	$6.86
	INTERSTATE TRANSPORTATION	06/07/2016	$223.71
	INTERSTATE TRANSPORTATION	06/07/2016	$204.54
	VEHICLE MAINTENANCE PROG	06/08/2016	$305.76
	INTERSTATE TRANSPORTATION	06/08/2016	$199.53
	INTERSTATE TRANSPORTATION	06/08/2016	$264.30
	VEHICLE MAINTENANCE PROG	06/08/2016	$68.85
	INTERSTATE TRANSPORTATION	06/09/2016	$232.68
	INTERSTATE TRANSPORTATION	06/09/2016	$396.22
	GOODYEAR FRASIER TIRE SER	06/09/2016	$871.25
	CAROLINA INTL TRUCKS	06/09/2016	$220.08
	INTERSTATE TRANSPORTATION	06/09/2016	$231.12
	INTERSTATE TRANSPORTATION	06/10/2016	$132.37
	INTERSTATE TRANSPORTATION	06/13/2016	$66.91
	INTERSTATE TRANSPORTATION	06/13/2016	$26.03
	INTERSTATE TRANSPORTATION	06/15/2016	$338.52
	INTERSTATE TRANSPORTATION	06/15/2016	$24.33
	INTERSTATE TRANSPORTATION	06/15/2016	$22.10
	INTERSTATE TRANSPORTATION	06/15/2016	$102.23
	VEHICLE MAINTENANCE PROG	06/15/2016	$2.04
	CAROLINA INTL TRUCKS	06/16/2016	$99.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	TRUCK PRO	06/16/2016	$553.47
	CAROLINA INTL TRUCKS	06/16/2016	$20.26
	TRUCK PRO	06/16/2016	$376.70
	INTERSTATE TRANSPORTATION	06/16/2016	$91.12
			$6,882.31
JAMES JOHNSON	CHARLESTON RUBBER & GASKE	06/01/2016	$120.47
	SC - 90 - CHARLESTON	06/02/2016	$350.96
	CAROLINA INTL TRUCKS	06/02/2016	$93.97
	CAROLINA CHEMICAL EQUIPME	06/02/2016	$76.36
	LOWES #00358	06/02/2016	$161.57
	SC - 90 - CHARLESTON	06/08/2016	$350.96
	LOWES #00358	06/09/2016	$209.90
	SOUTHEAST INDUSTRIAL EQUI	06/08/2016	$192.29
	CESCO, INC	06/13/2016	$13.64
	TRUCK PRO	06/13/2016	$21.70
	NOR NORTHERN TOOL	06/13/2016	$455.77
	HARBOR FREIGHT TOOLS 129	06/13/2016	$401.44
	LOWES #02464	06/14/2016	$50.51
	AIRGAS SOUTH	06/14/2016	$19.89
	SC - 90 - CHARLESTON	06/15/2016	$380.42
	CESCO, INC	06/15/2016	$196.49
	SOL SNAP-ON INDUSTRIAL	06/15/2016	$616.67
	BLANCHARD MACHINERY	06/16/2016	$75.09
	WW WILLIAMS	06/16/2016	$102.23
	NORTHERN TOOL EQUIP	06/15/2016	$141.01
	WAL-MART #1037	06/17/2016	$42.63
	WM SUPERCENTER #1037	06/17/2016	$49.73
	CESCO, INC	06/17/2016	$91.92
	WW WILLIAMS	06/17/2016	$336.41
	SPARROW & KENNEDY TRACTOR	06/16/2016	$207.23
			$4,759.26
JANET GOODE	INTERSTATE TRANSPORTATION	05/31/2016	$861.91
	INTERSTATE TRANSPORTATION	05/31/2016	$104.78
	INTERSTATE TRANSPORTATION	05/31/2016	$280.38
	INTERSTATE TRANSPORTATION	05/31/2016	$221.02
	INTERSTATE TRANSPORTATION	05/31/2016	$302.93
	INTERSTATE TRANSPORTATION	05/31/2016	$19.49
	GREENVILLE 88	05/31/2016	$1,226.36
	INTERSTATE TRANSPORTATION	05/31/2016	$117.98
	GOODYEAR FRASIER TIRE SER	05/31/2016	$2,141.02
	INTERSTATE TRANSPORTATION	05/31/2016	$220.69
	GREENVILLE 88	05/31/2016	$333.88
	UNITY SCHOOL BUS PARTS	06/01/2016	$116.70
	INTERSTATE TRANSPORTATION	06/01/2016	$63.76
	INTERSTATE TRANSPORTATION	06/01/2016	$149.14
	VEHICLE MAINTENANCE PROG	06/01/2016	$95.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	INTERSTATE TRANSPORTATION	06/01/2016	$203.81
	CUMMINS ATLANTIC #11	06/01/2016	$512.23
	ATR INC	05/31/2016	$1,450.00
	INTERSTATE TRANSPORTATION	06/02/2016	$28.76
	CYCLESORB	06/01/2016	$184.44
	OFFICEMAX CT IN#859435	06/02/2016	$80.77
	GOODYEAR FRASIER TIRE SER	06/02/2016	$2,368.57
	S B OIL LUBE CLINTON	06/01/2016	$311.91
	BUS PARTS WAREHOUSE	06/02/2016	$151.48
	S B OIL LUBE CLINTON	06/03/2016	$935.72
	INTERSTATE TRANSPORTATION	06/06/2016	$48.31
	OFFICEMAX CT IN#861323	06/06/2016	$19.76
	CAROLINA INTL TRUCKS	06/06/2016	$2,124.54
	INTERSTATE TRANSPORTATION	06/07/2016	$146.13
	GREENVILLE 88	06/07/2016	$84.55
	INTERSTATE TRANSPORTATION	06/07/2016	$257.10
	OREILLY AUTO 00015925	06/07/2016	$76.99
	OREILLY AUTO 00015925	06/08/2016	$61.23
	UNITY SCHOOL BUS PARTS	06/09/2016	$153.33
	OREILLY AUTO 00015925	06/08/2016	$14.29
	OREILLY AUTO 00015925	06/09/2016	$50.63
	CUMMINS ATLANTIC #11	06/09/2016	$56.41
	Marko Janitorial Supplies	06/09/2016	$44.97
	ADVANCE AUTO PARTS #5600	06/09/2016	$117.93
	GREENVILLE 88	06/09/2016	$67.20
	OREILLY AUTO 00015925	06/09/2016	$28.22
	INTERSTATE TRANSPORTATION	06/09/2016	$177.86
	INGLES MARKETS #202	06/09/2016	$39.92
	SOL SNAP-ON INDUSTRIAL	06/12/2016	$278.64
	OREILLY AUTO 00015925	06/10/2016	$12.29
	OFFICEMAX CT IN#935319	06/10/2016	$33.07
	BUS PARTS WAREHOUSE	06/09/2016	$93.10
	CAROLINA HOSE AND HYDRAUL	06/13/2016	$9.83
	BUS PARTS WAREHOUSE	06/13/2016	$126.09
	GOODYEAR FRASIER TIRE SER	06/14/2016	$2,141.02
	CAROLINA HOSE AND HYDRAUL	06/14/2016	$173.61
	CUMMINS ATLANTIC #11	06/15/2016	$512.23
	GREENVILLE 88	06/15/2016	$1,242.50
	APG LP	06/22/2016	$76.10
			$20,751.18
JASON R SANDERS	OREILLY AUTO 00014746	05/31/2016	$7.09
	WW WILLIAMS	06/01/2016	$644.70
	CAROLINA TOOL CO INC	06/01/2016	$17.45
	HANDS ON TOOLS	05/31/2016	$297.83
	USPS 45364006429832128	06/07/2016	$13.45
	OILMEN'S EQUIPMENT CORPOR	06/08/2016	$430.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON R SANDERS	USPS 45364006429832128	06/16/2016	$13.45
			$1,424.45
JEANNA L HONORE	STAPLS7156864180000004	06/04/2016	$41.44
			$41.44
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	05/31/2016	$150.72
	INTERSTATE TRANSPORTATION	05/31/2016	$216.48
	JIM SATCHER MOTORS	06/02/2016	$208.20
	WW WILLIAMS COMPANY	06/02/2016	$88.69
	INTERSTATE TRANSPORTATION	06/03/2016	$326.39
	INTERSTATE TRANSPORTATION	06/06/2016	$332.46
	WW GRAINGER	06/07/2016	$214.75
	INTERSTATE TRANSPORTATION	06/08/2016	$904.93
	INTERSTATE TRANSPORTATION	06/08/2016	$366.61
	INTERSTATE TRANSPORTATION	06/10/2016	$1,950.01
	TRUCK PRO	06/10/2016	$127.82
	INTERSTATE TRANSPORTATION	06/13/2016	$1,085.75
	GOODYEAR FRASIER TIRE SER	06/14/2016	$2,390.69
	INTERSTATE TRANSPORTATION	06/14/2016	$115.78
	INTERSTATE TRANSPORTATION	06/15/2016	$533.82
	INTERSTATE TRANSPORTATION	06/15/2016	$232.70
	TRUCK PRO	06/14/2016	$700.21
	INTERSTATE TRANSPORTATION	06/15/2016	$635.56
	INTERSTATE TRANSPORTATION	06/15/2016	$21.74
	INTERSTATE TRANSPORTATION	06/15/2016	$584.38
	INTERSTATE TRANSPORTATION	06/15/2016	$1,925.74
	INTERSTATE TRANSPORTATION	06/15/2016	$282.29
	TRUCK PRO	06/16/2016	$88.94
	INTERSTATE TRANSPORTATION	06/16/2016	$189.82
	TRUCK PRO	06/16/2016	$1,841.13
	DOLLAR-GENERAL #3825	06/15/2016	$60.99
	BESI	06/16/2016	$161.00
	LOWES #00639	06/17/2016	$648.92
	INTERSTATE TRANSPORTATION	06/17/2016	$11.62
	OFFICE DEPOT #1214	06/17/2016	$116.82
	INTERSTATE TRANSPORTATION	06/17/2016	$362.85
			$16,877.81
JENNIFER MCVICKER	WAL-MART #7188	05/31/2016	$25.01
	INTERSTATE TRANSPORTATION	05/31/2016	$272.84
	INTERSTATE TRANSPORTATION	06/02/2016	$446.47
	INTERSTATE TRANSPORTATION	06/03/2016	$65.58
	PALMETTO BUS SALES LLC	06/03/2016	$149.74
	COLUMBIA 87	06/06/2016	$112.93
	INTERSTATE TRANSPORTATION	06/07/2016	$97.19
	TRUCK PRO	06/09/2016	$1,181.20
	TRUCK PRO	06/09/2016	$101.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	BESI	06/10/2016	$2,084.35
	UNITY SCHOOL BUS PARTS	06/11/2016	$40.51
	TRUCK PRO	06/13/2016	$433.32
	INSPECTORATE AMERICA	06/15/2016	$214.45
			$5,224.68
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	06/07/2016	$1,167.16
	KINGSTREE COMMUNICATIONS	06/07/2016	$146.40
	INTERSTATE TRANSPORTATION	06/09/2016	$350.23
	CAROLINA INTL TRUCKS	06/09/2016	$677.63
	INTERSTATE TRANSPORTATION	06/10/2016	$83.33
	STAPLES DIRECT	06/10/2016	$68.36
	HARBOR FREIGHT CATALOG	06/14/2016	$516.15
	VEHICLE MAINTENANCE PROG	06/15/2016	$291.80
	INSPECTORATE AMERICA	06/15/2016	$140.00
	INTERSTATE TRANSPORTATION	06/15/2016	$318.14
	CARQUEST AUTO PARTS	06/15/2016	$17.91
	CARQUEST AUTO PARTS	06/15/2016	$45.51
	TRUCK PRO	06/16/2016	$317.58
	TRUCK PRO	06/16/2016	$188.30
	CAROLINA INTL TRUCKS	06/16/2016	$144.53
	INTERSTATE TRANSPORTATION	06/16/2016	$389.69
			$4,862.72
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	05/31/2016	$465.64
	INTERSTATE TRANSPORTATION	06/01/2016	$184.41
	CLASSIC FORD OF COLUMBIA	06/02/2016	$500.47
	WW WILLIAMS COMPANY	06/03/2016	$1,101.37
	INTERSTATE TRANSPORTATION	06/03/2016	$128.75
	INSPECTORATE AMERICA	06/07/2016	$69.30
	INTERSTATE TRANSPORTATION	06/07/2016	$12.67
	INTERSTATE TRANSPORTATION	06/07/2016	$71.24
	COLUMBIA 87	06/08/2016	$182.58
	INTERSTATE TRANSPORTATION	06/09/2016	$250.51
	INTERSTATE TRANSPORTATION	06/09/2016	$113.38
	PALMETTO BUS SALES LLC	06/10/2016	$657.72
	INTERSTATE TRANSPORTATION	06/13/2016	$276.61
	TRUCK PRO	06/13/2016	$1,338.89
	INTERSTATE TRANSPORTATION	06/14/2016	$89.29
	INTERSTATE TRANSPORTATION	06/15/2016	$516.91
	INTERSTATE TRANSPORTATION	06/16/2016	$11.53
	NEXAIR	06/15/2016	$39.42
			$6,010.69
JOANN TESSNER	GAFFNEY AUTO 0023476	06/02/2016	$98.82
	GAFFNEY AUTO 0023476	06/02/2016	$98.82
	INSPECTORATE AMERICA	06/08/2016	$265.20
	4S SIGN AND SUPPLY INC	06/09/2016	$159.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	GAFFNEY AUTO 0023476	06/10/2016	$263.22
	NORTHERN TOOL EQUIP	06/10/2016	$47.66
	TEXIZE	06/15/2016	$350.56
	GAFFNEY AUTO 0023476	06/17/2016	$57.49
			$1,341.18
JODI LYNN PESCOD-BROWN	NAPA AUTO SUPPLY	05/31/2016	$48.49
	OREILLY AUTO 00044156	06/01/2016	$7.26
	INTERSTATE TRANSPORTATION	06/02/2016	$1,853.86
	UNITY SCHOOL BUS PARTS	06/04/2016	$199.87
	TRUCK PRO	06/03/2016	$258.16
	INTERSTATE TRANSPORTATION	06/06/2016	$506.27
	OREILLY AUTO 00044156	06/07/2016	$7.05
	TRUCK PRO	06/09/2016	$47.73
	WW WILLIAMS	06/09/2016	$1,501.24
	INTERSTATE TRANSPORTATION	06/09/2016	$736.81
	INTERSTATE TRANSPORTATION	06/09/2016	$47.07
	NAPA AUTO SUPPLY	06/09/2016	$50.63
	CENTRAL TRUE VALUE	06/10/2016	$3.18
	NAPA AUTO SUPPLY	06/09/2016	$353.46
	CAROLINA INTL TRUCKS	06/10/2016	$409.03
	INTERSTATE TRANSPORTATION	06/13/2016	$620.35
	INTERSTATE TRANSPORTATION	06/13/2016	$75.29
	INTERSTATE TRANSPORTATION	06/15/2016	$37.99
	NAPA AUTO SUPPLY	06/15/2016	$187.08
	INSPECTORATE AMERICA	06/16/2016	$567.30
	INTERSTATE TRANSPORTATION	06/17/2016	$33.48
			$7,551.60
JOEY POSTON	BTS #12	05/31/2016	$2,047.56
	FINISHMASTER INC 149	06/02/2016	$372.46
	HARBOR FREIGHT TOOLS 264	06/02/2016	$146.85
	CAROLINA SUPPLYHOUSE INC	06/01/2016	$27.93
	BTS #12	06/01/2016	$2,047.56
	INTERSTATE TRANSPORTATION	06/03/2016	$180.36
	NAPA FLORENCE0037471	06/03/2016	$802.00
	LOWES #01075	06/06/2016	$66.47
	LOWES #01075	06/06/2016	$14.89
	LOWES #01075	06/06/2016	$42.90
	CAROLINA INTL TRUCKS	06/07/2016	$250.91
	BTS #12	06/07/2016	$41.20
	LOWES #01075	06/09/2016	$19.29
	LOWES #01075	06/09/2016	$117.08
	LOWES #01075	06/09/2016	$92.05
	BLANCHARD MACHINERY	06/10/2016	$19.19
	LOWES #01075	06/13/2016	$59.64
	WW WILLIAMS COMPANY	06/13/2016	$4.18
	SHEPPARDS TRUCK REBUILDER	06/13/2016	$35.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	LOWES #01075	06/14/2016	$42.23
	LOWES #01075	06/14/2016	$196.54
	MIKE REICHENBACH FORD LI	06/15/2016	$182.11
	LOWES #01075	06/15/2016	$196.54
	WW GRAINGER	06/15/2016	$211.15
	LOWES #01075	06/15/2016	$72.57
	WW GRAINGER	06/16/2016	$810.00
	INTERSTATE TRANSPORTATION	06/17/2016	$382.28
	LOWES #01075	06/17/2016	$195.39
	FASTENAL COMPANY01	06/17/2016	$646.63
	INTERSTATE TRANSPORTATION	06/17/2016	$321.67
	TRIPLE T FLORENCE	06/17/2016	$161.16
	NOR NORTHERN TOOL	06/27/2016	$401.35
			$10,207.26
JUSTIN ROACH	ANDERSON NAPA AUTO PARTS	06/02/2016	$69.61
			$69.61
KATHY BIELSKI	CAROLINA INTL TRUCKS	05/31/2016	$75.26
	INTERSTATE TRANSPORTATION	05/31/2016	$563.23
	SC - 90 - CHARLESTON	05/31/2016	$171.72
	WW WILLIAMS	05/31/2016	$448.26
	OREILLY AUTO 00046748	06/01/2016	$8.62
	INTERSTATE TRANSPORTATION	06/01/2016	$371.07
	OREILLY AUTO 00046748	06/01/2016	$29.74
	SC - 90 - CHARLESTON	06/02/2016	$179.82
	INTERSTATE TRANSPORTATION	06/02/2016	$585.70
	OREILLY AUTO 00046748	06/02/2016	$25.64
	CAROLINA INTL TRUCKS	06/02/2016	$740.55
	TRU-BALANCE	06/02/2016	$226.10
	INTERSTATE TRANSPORTATION	06/06/2016	$115.26
	THE ISLAND PACKET	06/06/2016	$261.50
	INTERSTATE TRANSPORTATION	06/06/2016	$503.49
	WW WILLIAMS COMPANY	06/07/2016	$93.61
	INSPECTORATE AMERICA	06/07/2016	$198.90
	INTERSTATE TRANSPORTATION	06/07/2016	$433.09
	CAROLINA INTL TRUCKS	06/08/2016	$103.15
	INTERSTATE BATTERIES	06/07/2016	$804.03
	INTERSTATE BATTERIES	06/07/2016	$804.03
	INTERSTATE TRANSPORTATION	06/08/2016	$144.27
	TRUCK PRO	06/08/2016	$409.76
	INTERSTATE TRANSPORTATION	06/09/2016	$76.11
	SC - 90 - CHARLESTON	06/09/2016	$240.14
	INTERSTATE TRANSPORTATION	06/09/2016	$701.06
	TRUCK PRO	06/09/2016	$111.84
	INTERSTATE TRANSPORTATION	06/09/2016	$1,618.61
	INTERSTATE TRANSPORTATION	06/10/2016	$489.91
	INTERSTATE TRANSPORTATION	06/10/2016	$343.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	TRUCK PRO	06/10/2016	$1,303.16
	AUTO PARTS OF RIDGELAN	06/09/2016	$10.20
	TRUCK PRO	06/14/2016	$429.31
	INTERSTATE TRANSPORTATION	06/14/2016	$295.32
	CAROLINA INTL TRUCKS	06/14/2016	$483.58
	HARBOR FREIGHT CATALOG	06/14/2016	$494.95
	INTERSTATE TRANSPORTATION	06/14/2016	$547.75
	WW WILLIAMS	06/15/2016	$426.43
	SOL SNAP-ON INDUSTRIAL	06/15/2016	$278.64
	INTERSTATE TRANSPORTATION	06/15/2016	$34.26
	INTERSTATE TRANSPORTATION	06/15/2016	$34.26
	INTERSTATE TRANSPORTATION	06/15/2016	$1,093.98
	INTERSTATE TRANSPORTATION	06/15/2016	$906.11
	INTERSTATE TRANSPORTATION	06/16/2016	$82.00
	INTERSTATE TRANSPORTATION	06/16/2016	$235.64
	INTERSTATE TRANSPORTATION	06/16/2016	$35.47
	INTERSTATE TRANSPORTATION	06/16/2016	$29.83
	PALMETTO BUS SALES LLC	06/15/2016	$483.73
	NAPA AUTO PARTS 196	06/15/2016	$55.16
	SC - 90 - CHARLESTON	06/16/2016	$314.23
			$18,452.45
KEITH MYERS	CABELA'S RETAIL 051	06/03/2016	$636.19
	CABELA'S RETAIL 051	06/03/2016	$100.00
	LOWES #01718	06/10/2016	$100.05
	BLACK ELECTRICAL SUPPLY I	06/10/2016	$705.01
	LOWES #01718	06/16/2016	$61.42
	TRACTOR-SUPPLY-CO #0474	06/16/2016	$67.79
	BLACK ELECTRICAL SUPPLY I	06/16/2016	$264.14
			$1,934.60
KELLY ROWE	WAL-MART #1135	06/01/2016	$80.72
	LOWES #02803	06/01/2016	$282.25
	ONE SOURCE SERVICE	06/02/2016	$342.61
	STAPLS7157075152000001	06/02/2016	$422.02
	STAPLES DIRECT	06/02/2016	$492.37
	AMAZON MKTPLACE PMTS	06/02/2016	$205.32
	HENDERSON SUPPLY CO	06/03/2016	$204.99
	CAROLINA BIOLOGIC SUPPLY	06/06/2016	$118.91
	Amazon.com	06/06/2016	$337.20
	Amazon.com	06/06/2016	$27.31
	Amazon.com	06/06/2016	$67.96
	HERALD OFFICE SUPPLY INC	06/06/2016	$920.59
	AMAZON.COM AMZN.COM/BILL	06/07/2016	$154.22
	Amazon.com	06/08/2016	$221.31
	LOWES #02803	06/07/2016	$404.14
	AMAZON.COM AMZN.COM/BILL	06/07/2016	$385.55
	AMAZON MKTPLACE PMTS	06/07/2016	$70.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	Amazon.com	06/07/2016	$25.77
	AMAZON.COM AMZN.COM/BILL	06/07/2016	$231.33
	STAPLS7157275253000001	06/07/2016	$998.82
	BSN SPORT SUPPLY GROUP	06/07/2016	$97.20
	STAPLS7157363777000002	06/08/2016	$38.42
	HERALD OFFICE SUPPLY INC	06/07/2016	$17.04
	Amazon.com	06/09/2016	$154.22
	STAPLS7157363777000001	06/08/2016	$216.92
	STAPLS7157363777000003	06/08/2016	$125.00
	AMAZON.COM AMZN.COM/BILL	06/08/2016	$120.26
	4IMPRINT	06/09/2016	$282.14
	STAPLES DIRECT	06/09/2016	$64.79
	MOORE MEDICAL LLC	06/09/2016	$88.23
	HENDERSON SUPPLY CO	06/09/2016	$9.71
	LOWES #02803	06/09/2016	$296.51
	LOWES #02803	06/10/2016	$15.08
	AMAZON MKTPLACE PMTS	06/09/2016	$26.98
	STAPLS7157363777000005	06/09/2016	$170.36
	LEGO SHOP@HOME	06/09/2016	$65.77
	STAPLS7157363777000004	06/09/2016	$113.57
	CAROLINA PRINTING SPORTS	06/09/2016	$606.96
	LEGO SHOP@HOME	06/09/2016	$81.31
	AMAZON MKTPLACE PMTS	06/09/2016	$50.53
	JOE HENRY CO INC	06/09/2016	$1,073.46
	STAPLS7157540360000001	06/10/2016	$21.36
	HOFFMAN & HOFFMAN	06/10/2016	$693.36
	DOLLARTREE.COM	06/11/2016	$43.20
	STAPLS7157545891000001	06/10/2016	$306.67
	IN ID ENHANCEMENTS, INC.	06/13/2016	$464.55
	STAPLS7157698086000001	06/14/2016	$103.39
	STAPLS7157700148000001	06/14/2016	$247.90
	AMAZON MKTPLACE PMTS	06/14/2016	$21.06
	STAPLS7157700148000004	06/14/2016	$10.78
	STAPLS7157700148000002	06/14/2016	$27.42
	STAPLS7157700148000005	06/14/2016	$22.20
	STAPLS7157700148000003	06/14/2016	$52.14
	AMAZON MKTPLACE PMTS	06/15/2016	$391.98
	AMAZON MKTPLACE PMTS	06/15/2016	$413.98
	UFIRST UNIFIRST CORP	06/15/2016	$998.92
	AMAZON MKTPLACE PMTS	06/15/2016	$356.79
	STAPLS7156115793000002	06/16/2016	$11.43
	WAL-MART #1135	06/16/2016	$88.23
	LOWES #00907	06/18/2016	$43.09
	LOWES #01120	06/18/2016	$1.90
	HENDERSON SUPPLY CO	06/17/2016	$108.28
	LOWES #01120	06/17/2016	$45.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	LOWES #00907	06/18/2016	$16.17
	LOWES #00907	06/18/2016	$19.19
	CAROLINA PRINTING SPORTS	06/17/2016	$591.84
	STAPLS7157898254000001	06/17/2016	$274.29
	WWW.1AND1.COM	06/20/2016	$40.17
	CDW GOVERNMENT	06/21/2016	$46.47
	SP HUMANGRID	06/21/2016	$75.00
	STAPLS7157700148000007	06/23/2016	$88.45
	STAPLS7157700148000006	06/23/2016	$81.97
			$15,416.57
KEN GOETZ	CENTRAL TRUE VALUE	06/02/2016	$69.44
	OREILLY AUTO 00044156	06/06/2016	$21.59
	BERKELEY FORD	06/06/2016	$512.21
	WW WILLIAMS	06/07/2016	$130.30
	CHARLESTON RUBBER & GASKE	06/08/2016	$174.55
	PEP BOYS ONLINE	06/09/2016	$281.00
	GOODYEAR FRASIER TIRE SER	06/08/2016	$723.33
	NAPA AUTO SUPPLY	06/07/2016	$24.58
	LOWES #00358	06/14/2016	$530.02
	OREILLY AUTO 00044156	06/14/2016	$14.60
	WW WILLIAMS	06/15/2016	$191.51
	SOL SNAP-ON INDUSTRIAL	06/15/2016	$330.05
	LOWES #02464	06/15/2016	$10.00
	CENTRAL TRUE VALUE	06/16/2016	$30.20
	NAPA AUTO SUPPLY	06/17/2016	$25.05
	NAPA AUTO SUPPLY	06/17/2016	$130.13
			$3,198.56
KEVIN EVANS	TRUCK PRO	05/31/2016	$16.68
	WALMART.COM	06/01/2016	$133.54
	TOOL DISCOUNTER	05/31/2016	$689.00
	COLUMBIA 87	06/02/2016	$246.64
	PALMETTO BUS SALES LLC	06/01/2016	$334.55
	WW GRAINGER	06/02/2016	$259.78
	SUNRISE AUTO SUPPLY INC	06/02/2016	$9.97
	CAROLINA INTL TRUCKS	06/03/2016	$1,379.74
	INTERSTATE TRANSPORTATION	06/03/2016	$267.40
	TRUCK PARTS & SERVICE	06/03/2016	$75.22
	INTERSTATE TRANSPORTATION	06/03/2016	$84.98
	INSPECTORATE AMERICA	06/06/2016	$674.05
	INTERSTATE TRANSPORTATION	06/07/2016	$428.27
	INTERSTATE TRANSPORTATION	06/07/2016	$97.91
	BLANCHARD MACHINERY	06/08/2016	$44.69
	TRUCK PRO	06/09/2016	$458.90
	INTERSTATE TRANSPORTATION	06/10/2016	$527.70
			$5,729.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN LAWSON	LOWES #00667	06/07/2016	$93.50
			$93.50
LATONIA HOLLOWAY	ALPHA BUSINESS ESSENTIAL	06/02/2016	$334.97
			$334.97
LINDA PAGE NORWOOD	FORMS AND SUPPLY - AOPD	06/06/2016	$43.95
	FORMS AND SUPPLY - AOPD	06/07/2016	$17.64
	LORICK OFFICE PRODUCTS	06/10/2016	$8.91
	FORMS AND SUPPLY - AOPD	06/16/2016	$207.69
	LORICK OFFICE PRODUCTS	06/20/2016	$91.23
	FORMS AND SUPPLY - AOPD	06/20/2016	$354.80
	FORMS AND SUPPLY - AOPD	06/21/2016	$73.40
			$797.62
MARILYN H SUBER	AMAZON MKTPLACE PMTS	06/07/2016	$29.94
	HRDQ	06/08/2016	$2,149.31
	AMAZON MKTPLACE PMTS	06/10/2016	$39.52
	AMAZON MKTPLACE PMTS	06/15/2016	$149.48
	AMAZON MKTPLACE PMTS	06/14/2016	$255.45
			$2,623.70
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	06/15/2016	$2,364.50
	FORMS AND SUPPLY - AOPD	06/16/2016	$11.99
	FORMS AND SUPPLY - AOPD	06/21/2016	$74.23
			$2,450.72
MARY SANDERS	INTERSTATE TRANSPORTATION	05/31/2016	$616.94
	INTERSTATE TRANSPORTATION	06/01/2016	$55.04
	INTERSTATE TRANSPORTATION	06/01/2016	$152.91
	TRUCK PRO	06/02/2016	$1,803.78
	CAROLINA INTL TRUCKS	06/02/2016	$225.88
	TRUCK PRO	06/02/2016	$800.78
	TRUCK PRO	06/02/2016	$1,662.01
	TRUCK PRO	06/02/2016	$50.08
	INTERSTATE TRANSPORTATION	06/02/2016	$377.71
	UNITY SCHOOL BUS PARTS	06/03/2016	$82.94
	INTERSTATE TRANSPORTATION	06/03/2016	$1,067.88
	UNITY SCHOOL BUS PARTS	06/04/2016	$544.98
	INTERSTATE TRANSPORTATION	06/03/2016	$345.82
	INTERSTATE TRANSPORTATION	06/06/2016	$283.50
	CAROLINA INTL TRUCKS	06/06/2016	$810.68
	TRUCK PRO	06/06/2016	$1,272.04
	INTERSTATE TRANSPORTATION	06/07/2016	$558.09
	INSPECTORATE AMERICA	06/07/2016	$204.05
	INTERSTATE TRANSPORTATION	06/07/2016	$547.78
	FORMS AND SUPPLY - AOPD	06/06/2016	$73.97
	TRUCK PRO	06/07/2016	$956.26
	INTERSTATE TRANSPORTATION	06/09/2016	$562.95
	GREENVILLE 88	06/10/2016	$162.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	INTERSTATE TRANSPORTATION	06/10/2016	$951.13
	GREENVILLE 88	06/10/2016	$58.26
	UNITY SCHOOL BUS PARTS	06/11/2016	$39.06
	INTERSTATE TRANSPORTATION	06/14/2016	$94.68
	TRUCK PRO	06/14/2016	$128.19
	TRUCK PRO	06/14/2016	$265.06
	INTERSTATE TRANSPORTATION	06/14/2016	$1,686.80
	TRUCK PRO	06/14/2016	$1,024.85
	INTERSTATE TRANSPORTATION	06/15/2016	$101.46
	INTERSTATE TRANSPORTATION	06/15/2016	$251.55
	VEHICLE MAINTENANCE PROG	06/15/2016	$146.82
	WW WILLIAMS	06/15/2016	$153.50
	TRUCK PRO	06/15/2016	$86.12
	WW GRAINGER	06/16/2016	$232.94
	TRUCK PRO	06/16/2016	$147.01
	TRUCK PRO	06/16/2016	$512.42
	WW GRAINGER	06/16/2016	$114.81
	CAROLINA INTL TRUCKS	06/17/2016	$144.70
			$19,357.83
MELANIE SHOPE	WW WILLIAMS	05/31/2016	$62.50
	INTERSTATE TRANSPORTATION	05/31/2016	$570.31
	INTERSTATE TRANSPORTATION	05/31/2016	$281.32
	WW WILLIAMS	05/31/2016	$55.93
	TRUCK PRO	06/01/2016	$212.66
	AUTOZONE #1020	06/01/2016	$68.02
	INTERSTATE TRANSPORTATION	06/02/2016	$123.62
	SC - 90 - CHARLESTON	06/02/2016	$145.43
	INTERSTATE TRANSPORTATION	06/03/2016	$443.31
	TRUCK PRO	06/06/2016	$126.81
	TRUCK PRO	06/06/2016	$296.16
	INTERSTATE TRANSPORTATION	06/06/2016	$234.74
	PARKS AUTO PARTS DEL	06/08/2016	$18.75
	AUTOZONE #1020	06/08/2016	$218.26
	AUTOZONE #1020	06/08/2016	$317.33
	AUTOZONE #1020	06/08/2016	$19.44
	TRUCK PRO	06/09/2016	$45.43
	INTERSTATE TRANSPORTATION	06/09/2016	$1,313.69
	CAROLINA INTL TRUCKS	06/09/2016	$112.28
	PARKS AUTO PARTS DEL	06/09/2016	$11.91
	NAPA AUTO 0024863	06/08/2016	$10.00
	OREILLY AUTO 00021048	06/09/2016	$177.42
	ZEP SALES AND SERVICE	06/10/2016	$117.91
	AUTOZONE #1020	06/09/2016	$129.09
	AUTOZONE #1020	06/09/2016	$176.04
	AUTOZONE #1020	06/09/2016	$60.74
	AUTOZONE #1020	06/09/2016	$63.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	LOVE CHEVROLET PARTS AND	06/13/2016	$169.07
	WW WILLIAMS	06/13/2016	$39.91
	INTERSTATE TRANSPORTATION	06/14/2016	$248.73
	THE POST AND COURIER	06/15/2016	$375.00
	TRUCK PRO	06/15/2016	$98.16
	INSPECTORATE AMERICA	06/15/2016	$170.50
	AUTOZONE #1020	06/15/2016	$27.49
	THE POST AND COURIER	06/15/2016	$399.20
	THE POST AND COURIER	06/16/2016	$504.00
	NAPA AUTO 0024863	06/15/2016	$34.77
	SC - 90 - CHARLESTON	06/16/2016	$265.00
	INTERSTATE TRANSPORTATION	06/17/2016	$337.54
	ZEP SALES AND SERVICE	06/17/2016	$117.91
	WW GRAINGER	06/20/2016	$979.43
	THE POST AND COURIER	06/17/2016	$504.00
			$9,683.74
MELISSA WHITE	INSPECTORATE AMERICA	06/09/2016	$100.20
	INTERSTATE TRANSPORTATION	06/09/2016	$1,229.16
	TRUCK PRO	06/10/2016	$1,163.96
	INTERSTATE TRANSPORTATION	06/15/2016	$312.91
	INTERSTATE TRANSPORTATION	06/16/2016	$26.86
	INTERSTATE TRANSPORTATION	06/17/2016	$96.07
	CUMMINS ATLANTIC #5	06/20/2016	$115.49
			$3,044.65
MELITHA HAYNIE COOPER	CHARTER COMM	06/01/2016	$401.09
	ATT CONS PHONE PMT	06/04/2016	$554.98
	ATT BILL PAYMENT	06/07/2016	$458.44
	ATT BILL PAYMENT	06/16/2016	$134.00
	TWC TIME WARNER CABLE	06/16/2016	$99.94
	ATT BILL PAYMENT	06/17/2016	$555.34
	ATT CONS PHONE PMT	06/23/2016	$847.42
	ATT CONS PHONE PMT	06/29/2016	$103.85
			$3,155.06
MEME C MCCAMPBELL	THE STATE HOUSE GIFT SH	06/08/2016	$380.41
			$380.41
MICHAEL HAIGLER	ST MATTHEWS SUPPLY	06/08/2016	$65.25
	TRUCK PRO	06/09/2016	$7.87
	ST MATTHEWS SUPPLY	06/10/2016	$52.25
	USPS 45856001629816956	06/10/2016	$18.75
	OILMEN'S EQUIPMENT CORPOR	06/13/2016	$7.97
	OILMEN'S EQUIPMENT CORPOR	06/13/2016	$22.01
	INTERSTATE TRANSPORTATION	06/16/2016	$471.29
			$645.39
MORGAN BLAICH	TARGET 00011825	06/07/2016	$140.49
	CHRISTMAS TREE #7073	06/07/2016	$12.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN BLAICH	DUNCANS HOME CENTER	06/14/2016	$25.31
	THE HOME DEPOT 1104	06/16/2016	$319.07
			$497.59
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	06/02/2016	$135.38
	INTERSTATE TRANSPORTATION	06/07/2016	$149.71
	PALMETTO BUS SALES LLC	06/06/2016	$111.72
	AIRGAS SOUTH	06/09/2016	$4.02
	INTERSTATE TRANSPORTATION	06/09/2016	$96.39
	ATR INC	06/09/2016	$1,450.00
	INTERSTATE TRANSPORTATION	06/10/2016	$206.38
	INTERSTATE TRANSPORTATION	06/13/2016	$158.80
	COLUMBIA 87	06/14/2016	$148.43
	COLUMBIA 87	06/14/2016	$148.43
	BTS #24	06/13/2016	$2,059.56
	INTERSTATE TRANSPORTATION	06/15/2016	$334.85
	TRUCK PRO	06/16/2016	$1,708.00
	INTERSTATE TRANSPORTATION	06/16/2016	$94.68
	TRUCK PRO	06/16/2016	$373.66
	S & D AUTO PARTS #2	06/17/2016	$58.70
			$7,238.71
NANCY RIZZO	CHARLESTON RUBBER & GASKE	06/01/2016	$803.01
	INSPECTORATE AMERICA	06/06/2016	$118.65
	INTERSTATE TRANSPORTATION	06/07/2016	$615.25
	PALMETTO BUS SALES LLC	06/06/2016	$167.79
	STAPLES DIRECT	06/12/2016	$194.80
	HARBOR FREIGHT CATALOG	06/13/2016	$516.15
	WW WILLIAMS	06/15/2016	$106.18
			$2,521.83
PAMELA GARDNER	INTERSTATE TRANSPORTATION	05/31/2016	$30.39
	COLUMBIA 87	05/31/2016	$39.36
	INTERSTATE TRANSPORTATION	05/31/2016	$32.00
	INTERSTATE TRANSPORTATION	05/31/2016	$92.88
	INTERSTATE TRANSPORTATION	05/31/2016	$130.20
	COLUMBIA 87	05/31/2016	$1,970.89
	INTERSTATE TRANSPORTATION	05/31/2016	$626.17
	INTERSTATE TRANSPORTATION	06/01/2016	$996.09
	TRUCK PRO	06/01/2016	$139.83
	INTERSTATE TRANSPORTATION	06/01/2016	$23.22
	FORMS AND SUPPLY - AOPD	06/01/2016	$67.10
	INTERSTATE TRANSPORTATION	06/02/2016	$1,116.18
	INTERSTATE TRANSPORTATION	06/02/2016	$485.82
	INTERSTATE TRANSPORTATION	06/02/2016	$136.40
	INTERSTATE TRANSPORTATION	06/02/2016	$334.85
	INTERSTATE TRANSPORTATION	06/02/2016	$105.90
	WW WILLIAMS	06/03/2016	$130.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	INTERSTATE TRANSPORTATION	06/03/2016	$543.48
	INTERSTATE TRANSPORTATION	06/03/2016	$592.08
	INTERSTATE TRANSPORTATION	06/06/2016	$5.90
	INTERSTATE TRANSPORTATION	06/06/2016	$296.64
	CAROLINA INTL TRUCKS	06/06/2016	$406.57
	INTERSTATE TRANSPORTATION	06/06/2016	$615.28
	INTERSTATE TRANSPORTATION	06/06/2016	$156.54
	INTERSTATE TRANSPORTATION	06/06/2016	$842.98
	INTERSTATE TRANSPORTATION	06/07/2016	$820.24
	INTERSTATE TRANSPORTATION	06/07/2016	$478.33
	CAROLINA INTL TRUCKS	06/07/2016	$227.99
	AIRGAS SOUTH	06/07/2016	$76.90
	TRIPLE T FLORENCE	06/06/2016	$126.20
	PALMETTO BUS SALES LLC	06/06/2016	$230.95
	AMERICAN PURE SPRING W	06/07/2016	$72.74
	AIRGAS SOUTH	06/08/2016	$34.27
	INTERSTATE TRANSPORTATION	06/09/2016	$31.00
	FASTENAL COMPANY01	06/09/2016	$9.97
	INTERSTATE TRANSPORTATION	06/09/2016	$210.38
	INSPECTORATE AMERICA	06/09/2016	$258.93
	INTERSTATE TRANSPORTATION	06/10/2016	$352.32
	INTERSTATE TRANSPORTATION	06/10/2016	$117.44
	COLUMBIA 87	06/10/2016	$34.58
	INTERSTATE TRANSPORTATION	06/10/2016	$296.91
	PALMETTO BUS SALES LLC	06/10/2016	$651.26
	QUALITY MAPS	06/10/2016	$209.00
	INTERSTATE TRANSPORTATION	06/10/2016	$124.84
	BESI	06/10/2016	$2,115.20
	INTERSTATE TRANSPORTATION	06/10/2016	$18.92
	INTERSTATE TRANSPORTATION	06/13/2016	$284.93
	INTERSTATE TRANSPORTATION	06/13/2016	$330.59
	INTERSTATE TRANSPORTATION	06/13/2016	$542.70
	BESI	06/14/2016	$607.50
	TRUCK PRO	06/14/2016	$941.16
	TRIPLE T FLORENCE	06/14/2016	$187.96
	HARBOR FREIGHT TOOLS 264	06/15/2016	$48.40
	VEHICLE MAINTENANCE PROG	06/15/2016	$331.08
	INTERSTATE TRANSPORTATION	06/15/2016	$216.82
	INTERSTATE TRANSPORTATION	06/15/2016	$116.99
	TRUCK PRO	06/15/2016	$547.11
	TRUCK PRO	06/14/2016	$729.52
	FINISHMASTER INC 149	06/16/2016	$200.00
	COLUMBIA 87	06/16/2016	$268.69
	ACADEMY SPORTS #196	06/16/2016	$50.00
	CAROLINA INTL TRUCKS	06/16/2016	$341.98
	WW WILLIAMS COMPANY	06/16/2016	$46.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	ACADEMY SPORTS #196	06/16/2016	$50.00
	WW WILLIAMS COMPANY	06/16/2016	$439.18
	ACADEMY SPORTS #196	06/16/2016	$53.99
	TRUCK PRO	06/16/2016	$143.29
	UNITY SCHOOL BUS PARTS	06/17/2016	$181.50
	INTERSTATE TRANSPORTATION	06/17/2016	$392.69
			$23,467.58
PATRICIA HILTON	INTERSTATE TRANSPORTATION	05/31/2016	$254.99
	INTERSTATE TRANSPORTATION	05/31/2016	$79.27
	INTERSTATE TRANSPORTATION	05/31/2016	$871.80
	INTERSTATE TRANSPORTATION	05/31/2016	$268.63
	INTERSTATE TRANSPORTATION	05/31/2016	$825.50
	INTERSTATE TRANSPORTATION	06/01/2016	$186.39
	ADVANCE AUTO PARTS #5700	06/02/2016	$32.64
	UNITY SCHOOL BUS PARTS	06/03/2016	$151.23
	OREILLY AUTO 00040238	06/03/2016	$6.25
	TRUCK PRO	06/06/2016	$6.75
	USPS 45474009232308868	06/08/2016	$18.80
	INSPECTORATE AMERICA	06/08/2016	$199.65
	TRUCK PRO	06/08/2016	$104.74
	MOBILITY WORKS - GREENVIL	06/09/2016	$380.50
	INTERSTATE TRANSPORTATION	06/09/2016	$129.49
	INTERSTATE TRANSPORTATION	06/10/2016	$146.38
	TRUCK PRO	06/13/2016	$185.24
	CUMMINS ATLANTIC #5	06/13/2016	$121.19
	OREILLY AUTO 00040238	06/13/2016	$44.91
	TRUCK PRO	06/13/2016	$562.85
	INTERSTATE TRANSPORTATION	06/14/2016	$1,316.90
	INTERSTATE TRANSPORTATION	06/14/2016	$53.27
	INTERSTATE TRANSPORTATION	06/15/2016	$18.92
	INTERSTATE TRANSPORTATION	06/16/2016	$129.72
	WW WILLIAMS COMPANY	06/17/2016	$178.33
	INTERSTATE TRANSPORTATION	06/17/2016	$5.71
	INTERSTATE TRANSPORTATION	06/17/2016	$378.49
	BTS #24	06/17/2016	$2,059.56
			$8,718.10
PATRICK NESMITH	STUCKEY AUTO PARTS KIN	05/31/2016	$21.72
	CARQUEST AUTO PARTS	05/31/2016	$19.81
	WILLIAMSBURG FEED AND TAC	06/01/2016	$50.00
	WW WILLIAMS	06/03/2016	$265.07
	LOWES #01075	06/06/2016	$33.42
	MECO INC OF FLORENCE	06/06/2016	$111.54
	CARQUEST AUTO PARTS	06/07/2016	$126.71
	STUCKEY AUTO 0026607	06/08/2016	$35.32
	CARQUEST AUTO PARTS	06/08/2016	$190.06
	LOWES #01075	06/09/2016	$19.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	LOWES #01120	06/09/2016	$119.78
	CARQUEST AUTO PARTS	06/08/2016	$43.22
	CARQUEST AUTO PARTS	06/13/2016	$17.68
	CUMMINS ATLANTIC #5	06/15/2016	$55.46
	TRUCK PRO	06/16/2016	$110.51
	STUCKEY AUTO 0026607	06/17/2016	$7.61
			$1,227.33
PAULA B. PIESTER	LEADINGEDUCATORS.ORG	06/03/2016	$495.00
	DELTA AIR 0062346313144	06/03/2016	$560.20
	AMERICAN AIR0012375832733	06/03/2016	$866.20
	LEADINGEDUCATORS.ORG	06/03/2016	$495.00
	DELTA AIR 0062346622203	06/06/2016	$640.20
	DELTA AIR 0062346335009	06/06/2016	$637.20
	DELTA AIR 0062346622204	06/06/2016	$640.20
	AMERICAN AIR0012376240232	06/06/2016	$567.70
	AMERICAN AIR0012376240234	06/06/2016	$567.70
	AMERICAN AIR0012376243644	06/06/2016	$512.70
	AMERICAN AIR0012376248949	06/06/2016	$696.20
	AMERICAN AIR0012376240233	06/06/2016	$567.70
	AMERICAN AIR0012376449483	06/07/2016	$127.00
	AMERICAN AIR0012376404602	06/07/2016	$617.20
	AMERICAN AIR0012376424925	06/07/2016	$645.20
	DELTA AIR 0062347090055	06/08/2016	$638.70
	AMERICAN AIR0012376623293	06/08/2016	$338.20
	AMERICAN AIR0012376623292	06/08/2016	$338.20
	DELTA AIR 0062347505857	06/08/2016	$478.20
	AMERICAN AIR0012376768735	06/09/2016	$557.20
	AMERICAN AIR0012377796918	06/15/2016	$782.70
	DELTA AIR 0062347136090	06/15/2016	$306.60
	AMERICAN AIR0012377732230	06/15/2016	$372.60
	AMERICAN AIR0012377732231	06/15/2016	$372.60
	DELTA AIR 0062347136088	06/15/2016	$306.60
	AMERICAN AIR0012377732229	06/15/2016	$372.60
	DELTA AIR 0062347136089	06/15/2016	$306.60
	AMERICAN AIR0012377732232	06/15/2016	$372.60
	DELTA AIR 0062347136087	06/15/2016	$306.60
	AMERICAN AIR0012377911850	06/16/2016	$454.20
	AMERICAN AIR0012378469494	06/20/2016	$686.20
	AMERICAN AIR0012378622934	06/21/2016	$401.20
			$16,027.00
RANDALL MILLS	NAPA AUTO PARTS CLINTON	06/01/2016	$94.10
	A & E HAND TOOLS	06/02/2016	$289.75
	WM SUPERCENTER #1130	06/03/2016	$17.17
	SHERWIN WILLIAMS 702146	06/08/2016	$551.32
	TRACTOR SUPPLY #1444	06/08/2016	$21.39
	SHERWIN WILLIAMS 702342	06/10/2016	$28.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL MILLS	SHERWIN WILLIAMS 702146	06/10/2016	$187.29
	NAPA OF LAURENS	06/09/2016	$35.26
	ROBERTSONS ACE	06/10/2016	$67.36
	SHERWIN WILLIAMS 702342	06/10/2016	$228.45
	TRACTOR SUPPLY #1444	06/14/2016	$50.00
	NAPA AUTO PARTS CLINTON	06/15/2016	$146.08
			$1,716.73
REGINA BOZIER	INTERSTATE TRANSPORTATION	05/31/2016	$226.38
	SHOE DEPT 0229	06/01/2016	$50.00
	SAFETY KLEEN CORP	06/02/2016	$267.34
	BREWER-HENDLEY - SUMTER	06/02/2016	$529.20
	INTERSTATE TRANSPORTATION	06/07/2016	$1,983.74
	INTERSTATE TRANSPORTATION	06/07/2016	$532.63
	INTERSTATE TRANSPORTATION	06/08/2016	$436.58
	INSPECTORATE AMERICA	06/08/2016	$165.75
	DOLLAR GENERAL #13025	06/07/2016	$24.52
	INTERSTATE TRANSPORTATION	06/08/2016	$179.82
	INTERSTATE TRANSPORTATION	06/08/2016	$1,748.33
	CAROLINA INTL TRUCKS	06/08/2016	$614.50
	WW WILLIAMS COMPANY	06/09/2016	$426.04
	INTERSTATE BATTERIES	06/08/2016	$1,005.04
	INTERSTATE BATTERIES	06/09/2016	$1,005.04
	INTERSTATE TRANSPORTATION	06/10/2016	$532.63
	INTERSTATE TRANSPORTATION	06/10/2016	$202.21
	CUMMINS ATLANTIC #5	06/10/2016	$791.47
	INTERSTATE TRANSPORTATION	06/10/2016	$140.09
	INTERSTATE TRANSPORTATION	06/10/2016	$370.92
	CUMMINS ATLANTIC #5	06/10/2016	$809.64
	INTERSTATE TRANSPORTATION	06/13/2016	$59.84
	INTERSTATE TRANSPORTATION	06/13/2016	$104.54
	BESI	06/14/2016	$2,135.62
	OFFICEMAX CT IN#982393	06/15/2016	$362.74
	FASTENAL COMPANY01	06/16/2016	$9.74
	INTERSTATE TRANSPORTATION	06/16/2016	$1,385.97
	TRUCK SUPPLY COMPANY O	06/16/2016	$138.12
			$16,238.44
REGINALD PRICE	WAL-MART #7188	05/31/2016	$42.63
	NAPA HARTSVILLE	05/31/2016	$89.60
	WW GRAINGER	05/31/2016	$435.47
	PROFESSIONAL HYDRAULICS	06/01/2016	$116.00
	NAPA HARTSVILLE	06/06/2016	$35.40
	USPS 45222005329806064	06/16/2016	$28.20
			$747.30
RHONDA N RAVEN	AMAZON MKTPLACE PMTS	06/01/2016	$58.94
	FORMS AND SUPPLY - AOPD	06/06/2016	$395.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	06/10/2016	$163.76
	FORMS AND SUPPLY - AOPD	06/15/2016	$43.75
	AMAZON MKTPLACE PMTS	06/16/2016	$44.26
	AMAZON MKTPLACE PMTS	06/16/2016	$38.61
			$744.99
RICHARD EVANS	TRACTOR SUPPLY CO #1743	06/01/2016	$64.79
	CARDINAL RUBBER & SEAL IN	06/01/2016	$47.79
	OREILLY AUTO 00017426	06/02/2016	$54.40
	LANDS TIRE CENTER	06/01/2016	$10.00
	OREILLY AUTO 00017426	06/03/2016	$107.99
	OREILLY AUTO 00017426	06/06/2016	$8.09
	OREILLY AUTO 00017426	06/09/2016	$21.59
	CARQUEST OF CHESTER	06/15/2016	$64.58
			$379.23
ROBERT HOWARD	INTERSTATE TRANSPORTATION	05/31/2016	$310.34
	INTERSTATE TRANSPORTATION	05/31/2016	$337.50
	SSC - JOHNSTON SER	05/31/2016	$155.14
	WW WILLIAMS COMPANY	05/31/2016	$1,594.40
	AUTO TOOL WORLD	05/31/2016	$124.65
	WW GRAINGER	06/02/2016	$54.99
	OFFICE DEPOT #1214	06/01/2016	$227.55
	WW GRAINGER	06/02/2016	$57.01
	SOI SNAPON TOOLS CO	06/03/2016	$315.60
	CAROLINA INTL TRUCKS	06/03/2016	$805.83
	NAPA AUTO 3000000	06/02/2016	$26.70
	SNIPES CO	06/06/2016	$172.27
	INTERSTATE TRANSPORTATION	06/07/2016	$224.79
	PALMETTO BUS SALES LLC	06/07/2016	$52.41
	INTERSTATE TRANSPORTATION	06/09/2016	$694.07
	INTERSTATE TRANSPORTATION	06/10/2016	$796.59
	HERITAGE HARDWARE & SU	06/10/2016	$44.72
	INTERSTATE TRANSPORTATION	06/10/2016	$762.97
	CAROLINA INTL TRUCKS	06/10/2016	$1,383.37
	INTERSTATE TRANSPORTATION	06/10/2016	$231.36
	INTERSTATE TRANSPORTATION	06/10/2016	$127.37
	INTERSTATE TRANSPORTATION	06/10/2016	$138.89
	INTERSTATE TRANSPORTATION	06/10/2016	$136.57
	INTERSTATE TRANSPORTATION	06/13/2016	$648.93
	INTERSTATE TRANSPORTATION	06/13/2016	$95.87
	INTERSTATE TRANSPORTATION	06/13/2016	$75.93
	INTERSTATE TRANSPORTATION	06/13/2016	$143.38
	WW GRAINGER	06/13/2016	$319.88
	INTERSTATE TRANSPORTATION	06/13/2016	$71.37
	WW WILLIAMS COMPANY	06/13/2016	$29.57
	INTERSTATE TRANSPORTATION	06/13/2016	$2,107.58
	WW GRAINGER	06/13/2016	$45.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	MSC	06/14/2016	$629.99
	BESI	06/14/2016	$691.38
	GOODYEAR FRASIER TIRE SER	06/14/2016	$2,390.69
	INTERSTATE TRANSPORTATION	06/15/2016	$882.94
	INTERSTATE TRANSPORTATION	06/15/2016	$809.81
	TRUCK PRO	06/15/2016	$40.36
	INTERSTATE TRANSPORTATION	06/15/2016	$113.89
	TRUCK PRO	06/14/2016	$2,279.70
	TRUCK PRO	06/15/2016	$653.84
	INTERSTATE TRANSPORTATION	06/15/2016	$1,083.46
	MSC	06/16/2016	$629.99
	INTERSTATE TRANSPORTATION	06/15/2016	$696.35
	INTERSTATE TRANSPORTATION	06/15/2016	$93.56
	COLUMBIA 87	06/15/2016	$680.01
	WW WILLIAMS COMPANY	06/16/2016	$80.56
	INTERSTATE TRANSPORTATION	06/16/2016	$1,459.02
	INTERSTATE TRANSPORTATION	06/16/2016	$796.59
	INTERSTATE TRANSPORTATION	06/16/2016	$1,256.88
	INTERSTATE TRANSPORTATION	06/16/2016	$216.82
	INTERSTATE TRANSPORTATION	06/16/2016	$82.39
	INTERSTATE TRANSPORTATION	06/16/2016	$1,160.37
	WW GRAINGER	06/21/2016	$114.21
			$29,155.41
ROBERT MARTIN	BLANCHARD MACHINERY	05/31/2016	$882.36
	CUMMINS ATLANTIC #7	05/31/2016	$158.44
	LOWES #00661	06/01/2016	$649.92
	AUTOZONE 4973	06/01/2016	$7.48
	CAROLINA INTL TRUCKS	06/01/2016	$74.92
	LOWES #00655	06/01/2016	$70.07
	SELLARS HARDWARE	06/01/2016	$61.05
	THE BOOTJACK INC	06/03/2016	$50.00
	HARBOR FREIGHT TOOLS 129	06/10/2016	$401.44
	BLANCHARD MACHINERY	06/14/2016	$99.99
	WW WILLIAMS	06/15/2016	$439.32
	NAPA AUTO 0024863	06/14/2016	$68.31
	LOWES #00655	06/16/2016	$174.86
	THE HOME DEPOT 1118	06/16/2016	$171.26
	LOWES #00655	06/17/2016	$17.34
	INTERSTATE TRANSPORTATION	06/17/2016	$251.89
	INTERSTATE TRANSPORTATION	06/17/2016	$117.80
	WAL-MART #3367	06/17/2016	$42.82
	INSPECTORATE AMERICA	06/20/2016	$91.00
			$3,830.27
ROBIN H MORRIS	STAPLS7156693990000004	06/03/2016	$11.76
	STAPLS7156407012000006	06/03/2016	$31.53
	STAPLS7156744254000001	06/03/2016	$1,292.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN H MORRIS	STAPLS7156693990000003	06/03/2016	$309.39
	STAPLS7156681589000001	06/03/2016	$321.66
	STAPLS7156835572000001	06/03/2016	$835.17
	OFFICE DEPOT #1214	06/03/2016	$317.97
	STAPLS7156407012000004	06/04/2016	$141.22
	STAPLS7156776313000001	06/03/2016	$217.05
	STAPLS7156744254000002	06/03/2016	$4.97
	OFFICE DEPOT #1214	06/03/2016	$477.38
	STAPLS7156835572000002	06/03/2016	$29.14
	STAPLS7157185725000002	06/04/2016	$161.99
	STAPLS7157185725000003	06/04/2016	$361.78
	STAPLS7156776313000002	06/03/2016	$252.02
	STAPLS7156407012000005	06/03/2016	$25.25
	STAPLS7156693990000002	06/03/2016	$5.64
	STAPLS7156693990000005	06/03/2016	$9.60
	STAPLS7156744254000003	06/03/2016	$67.83
	STAPLS7156742676000001	06/03/2016	$628.54
	STAPLS7156407012000009	06/07/2016	$101.51
	STAPLS7156693990000001	06/07/2016	$10.26
	STAPLS7156103204000003	06/07/2016	$140.39
	STAPLS7156699958000004	06/07/2016	$23.73
	STAPLS7156699958000001	06/07/2016	$1,121.99
	STAPLS7156699958000005	06/07/2016	$238.85
	STAPLS7156699958000002	06/07/2016	$173.31
	STAPLS7156699958000003	06/07/2016	$39.32
	OFFICE DEPOT #1214	06/07/2016	$470.00
	STAPLS7156744254002001	06/08/2016	$22.26
	STAPLS7157390474000001	06/08/2016	$363.69
	STAPLS7156744254004001	06/08/2016	$8.47
	OFFICE DEPOT #1214	06/07/2016	$60.56
	STAPLS7157390474000002	06/08/2016	$161.98
	STAPLS7156744254006001	06/08/2016	$19.18
	WALMART.COM 8009666546	06/08/2016	$64.50
	OFFICE DEPOT #1214	06/07/2016	$178.07
	OFFICE DEPOT #1214	06/08/2016	$125.07
	STAPLS7157504671000001	06/10/2016	$272.49
	OFFICE DEPOT #1214	06/10/2016	$211.99
	APOLLO-FURNITURE ASSEMBLY	06/13/2016	$60.00
	APOLLO-FURNITURE ASSEMBLY	06/13/2016	$240.00
	STAPLS7157580976000002	06/14/2016	$32.70
	MAILCHIMP	06/14/2016	$50.00
	STAPLS7157580976000003	06/14/2016	$70.60
	STAPLS7157671675000001	06/14/2016	$658.89
	STAPLS7157580976000001	06/14/2016	$356.25
	STAPLS7157726283000001	06/15/2016	$42.47
	STAPLS7157731264000001	06/15/2016	$83.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN H MORRIS	STAPLS7157846980000001	06/16/2016	$203.67
	STAPLS7157731264000002	06/16/2016	$153.89
	STAPLS7157851558000001	06/16/2016	$372.52
	STAPLS7157185725000001	06/16/2016	$415.68
	OFFICE DEPOT #1214	06/15/2016	$85.59
	STAPLS7157671675002001	06/16/2016	$2.64
	STAPLS7157811756000003	06/16/2016	$15.15
	STAPLS7157811756000001	06/16/2016	$211.89
	STAPLS7156748444000003	06/17/2016	$67.42
	TARGET 00022772	06/17/2016	$37.38
	STAPLS7157861516000001	06/17/2016	$277.94
	STAPLS7156748444000001	06/17/2016	$50.88
	OFFICE DEPOT #1214	06/16/2016	$43.17
	OFFICE DEPOT #2196	06/17/2016	$376.00
	WM SUPERCENTER #881	06/17/2016	$185.55
	AMAZON MKTPLACE PMTS	06/18/2016	$45.39
	OFFICE DEPOT #5910	06/16/2016	$4.85
	WAL-MART #1183	06/17/2016	$43.29
	STAPLS7156748444000002	06/17/2016	$48.71
	STAPLS7157500043000001	06/21/2016	$421.17
	STAPLS7157580976000004	06/21/2016	$7.35
	APOLLO-FURNITURE ASSEMBLY	06/22/2016	$90.00
	STAPLS7157500043000002	06/24/2016	$159.72
	STAPLS7157846980000002	06/24/2016	$37.33
	OFFICE DEPOT #2196	06/23/2016	$940.00
			$15,202.03
ROGER BOATWRIGHT	ADVANCE AUTO PARTS #5260	05/31/2016	$15.22
	MASTER CHEVY CADILLAC	06/01/2016	$407.22
	A & E HAND TOOLS	06/02/2016	$185.18
	FASTENAL COMPANY01	06/06/2016	$21.48
	INSPECTORATE AMERICA	06/08/2016	$420.00
	A-Z LAWNMOWER PARTS	06/10/2016	$120.74
			$1,169.84
ROXANNE L SIMS	AMAZON.COM AMZN.COM/BILL	06/01/2016	$358.40
	FORMS AND SUPPLY - AOPD	05/31/2016	$516.68
	Amazon.com	06/03/2016	$531.24
	Amazon.com	06/06/2016	$640.72
	AMAZON.COM AMZN.COM/BILL	06/07/2016	$251.64
	PAYPAL RESEARCHFOR	06/07/2016	$1,165.38
	Amazon.com	06/14/2016	$98.87
	OFFICE DEPOT #2349	06/15/2016	$539.95
	Amazon.com	06/17/2016	$264.04
	FORMS AND SUPPLY - AOPD	06/16/2016	$1,111.96
			$5,478.88
RUSSELL ROSEMOND	THE HOME DEPOT 1127	06/01/2016	$105.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	MCKINNEY LUMBER & HARDWA	06/02/2016	$42.34
	CAMPBELL-BROWN INC	06/08/2016	$19.73
	CHRISTOPHER TRUCKS INC	06/07/2016	$31.03
	CHRISTOPHER TRUCKS INC	06/07/2016	$66.83
	TOTAL MAINTENANCE SOLUTIO	06/08/2016	$69.19
	CHRISTOPHER TRUCKS INC	06/09/2016	$47.11
	TRACTOR-SUPPLY-CO #0474	06/10/2016	$105.98
	CAROLINA INTL TRUCKS	06/15/2016	$128.41
	UNITED REFRIG INC 497	06/16/2016	$165.11
	THE HOME DEPOT 1104	06/15/2016	$19.59
			$801.21
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	06/03/2016	$1,724.58
	INTERSTATE TRANSPORTATION	06/06/2016	$1,724.58
	COLUMBIA 87	06/07/2016	$156.88
			$3,606.04
SCOTT LAWSON	NAPA OF LAURENS	06/03/2016	$35.59
	ROBERTSONS ACE	06/06/2016	$20.14
	WAL-MART #1130	06/06/2016	$68.73
	SHERWIN WILLIAMS 702146	06/07/2016	$942.46
	SOL SNAP-ON INDUSTRIAL	06/07/2016	$2,320.94
	ROBERTSONS ACE	06/07/2016	$58.82
	SHERWIN WILLIAMS 702146	06/07/2016	$585.29
	WAL-MART #1130	06/07/2016	$10.79
	ROBERTSONS ACE	06/07/2016	$66.80
	CLINTON TRUE VALUE HDW	06/10/2016	$128.36
	NOR NORTHERN TOOL	06/10/2016	$91.19
	WM SUPERCENTER #1130	06/10/2016	$14.53
	ROBERTSONS ACE	06/10/2016	$9.61
	NAPA OF LAURENS	06/09/2016	$50.29
	SHERWIN WILLIAMS 702146	06/10/2016	$89.32
	NOR NORTHERN TOOL	06/16/2016	$208.77
	PALMETTO BUS SALES LLC	06/16/2016	$178.98
	NOR NORTHERN TOOL	06/22/2016	$325.47
			$5,206.08
SHELLY SHARP	INTERSTATE TRANSPORTATION	05/31/2016	$740.54
	INTERSTATE TRANSPORTATION	05/31/2016	$948.15
	INTERSTATE TRANSPORTATION	05/31/2016	$399.43
	IN ICE	06/01/2016	$487.92
	TRUCK PRO	06/06/2016	$18.20
	INTERSTATE TRANSPORTATION	06/06/2016	$127.59
	TRUCK PRO	06/07/2016	$929.83
	VEHICLE MAINTENANCE PROG	06/08/2016	$125.42
	INTERSTATE TRANSPORTATION	06/08/2016	$192.21
	INTERSTATE TRANSPORTATION	06/10/2016	$8.21
	PALMETTO BUS SALES LLC	06/09/2016	$190.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SHARP	BTS #24	06/13/2016	$2,059.56
	PRAXAIR DISTRIBUTION I	06/14/2016	$23.11
	INTERSTATE TRANSPORTATION	06/15/2016	$65.71
	WW WILLIAMS COMPANY	06/15/2016	$1,052.56
	PALMETTO BUS SALES LLC	06/16/2016	$599.33
			$7,967.83
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	05/31/2016	$216.48
	INTERSTATE TRANSPORTATION	05/31/2016	$232.70
	INTERSTATE TRANSPORTATION	05/31/2016	$320.42
	INTERSTATE TRANSPORTATION	06/02/2016	$7.05
	INTERSTATE TRANSPORTATION	06/02/2016	$884.68
	WW WILLIAMS	06/03/2016	$307.30
	PRAXAIR DIST US #994	06/02/2016	$3.85
	INTERSTATE TRANSPORTATION	06/03/2016	$326.39
	INTERSTATE TRANSPORTATION	06/03/2016	$27.89
	INSPECTORATE AMERICA	06/06/2016	$221.00
	INTERSTATE TRANSPORTATION	06/06/2016	$152.67
	DIVERSIFIED RECYCL	06/07/2016	$49.50
	INTERSTATE BATTERIES	06/07/2016	$670.03
	TRUCK PRO	06/09/2016	$962.72
	INTERSTATE TRANSPORTATION	06/09/2016	$367.37
	INTERSTATE TRANSPORTATION	06/13/2016	$81.56
	TRUCK PRO	06/14/2016	$1,256.91
	INTERSTATE TRANSPORTATION	06/15/2016	$189.81
	INTERSTATE TRANSPORTATION	06/15/2016	$606.59
	LUMBER EXPRESS	06/15/2016	$22.98
	INTERSTATE TRANSPORTATION	06/15/2016	$509.72
	ACES EQUIPMENT SALES LLC	06/14/2016	$158.00
	CAROLINA HYDRAULIC H	06/14/2016	$173.75
	INTERSTATE TRANSPORTATION	06/16/2016	$69.55
	DILLON SUPPLY COMPANY	06/15/2016	$4.95
	INTERSTATE TRANSPORTATION	06/16/2016	$78.36
	INTERSTATE TRANSPORTATION	06/17/2016	$364.57
			$8,266.80
SUSAN A BARR	FORMS AND SUPPLY - AOPD	05/31/2016	$66.19
	FORMS AND SUPPLY - AOPD	05/31/2016	$210.04
	AMAZON MKTPLACE PMTS	06/07/2016	$9.77
	ACCO BRANDS DIRECT	06/15/2016	$14.41
			$300.41
SUSAN DELAINE	STAPLES DIRECT	06/10/2016	$524.45
	FORMS AND SUPPLY - AOPD	06/13/2016	$141.83
	STAPLES DIRECT	06/16/2016	$571.30
	STAPLES DIRECT	06/16/2016	$248.38
	FORMS AND SUPPLY - AOPD	06/16/2016	$486.41
			$1,972.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY JEFFERS	FORMS AND SUPPLY - AOPD	06/07/2016	$266.17
	PROFESSIONAL PRINT	06/08/2016	$311.04
	ALLIANCE UNIFORMS AND EQ	06/12/2016	$1.00
	DEBIT PURCHASE BALANCE	06/12/2016	$1.00
			$579.21
TERRI HARWELL	INTERSTATE TRANSPORTATION	05/31/2016	$173.71
	INTERSTATE TRANSPORTATION	06/01/2016	$494.55
	CAROLINA INTL TRUCKS	06/02/2016	$197.59
	ATR INC	06/01/2016	$1,450.00
	UNITY SCHOOL BUS PARTS	06/03/2016	$43.44
	INTERSTATE TRANSPORTATION	06/02/2016	$472.06
	TRUCK PRO	06/03/2016	$393.45
	TRUCK PRO	06/03/2016	$88.92
	CAROLINA INTL TRUCKS	06/03/2016	$72.25
	TRUCK PRO	06/06/2016	$161.71
	INTERSTATE TRANSPORTATION	06/06/2016	$297.94
	INTERSTATE TRANSPORTATION	06/06/2016	$1,434.93
	AUTOZONE #1009	06/06/2016	$196.59
	INTERSTATE TRANSPORTATION	06/06/2016	$97.28
	INSPECTORATE AMERICA	06/07/2016	$359.50
	CAROLINA INTL TRUCKS	06/07/2016	$12.22
	INTERSTATE TRANSPORTATION	06/07/2016	$80.88
	AUTOZONE #1009	06/08/2016	$9.89
	CAROLINA INTL TRUCKS	06/08/2016	$36.28
	CUMMINS ATLANTIC #7	06/08/2016	$49.70
	WW WILLIAMS	06/08/2016	$104.04
	INTERSTATE TRANSPORTATION	06/08/2016	$1,625.21
	INTERSTATE TRANSPORTATION	06/09/2016	$62.69
	INTERSTATE TRANSPORTATION	06/09/2016	$98.58
	INTERSTATE TRANSPORTATION	06/09/2016	$875.40
	CAROLINA INTL TRUCKS	06/09/2016	$27.02
	INTERSTATE TRANSPORTATION	06/09/2016	$419.46
	INTERSTATE TRANSPORTATION	06/13/2016	$97.82
	INTERSTATE TRANSPORTATION	06/13/2016	$681.28
	INTERSTATE TRANSPORTATION	06/13/2016	$586.04
	INTERSTATE TRANSPORTATION	06/14/2016	$322.14
	TRUCK PRO	06/15/2016	$1,486.80
	INTERSTATE TRANSPORTATION	06/15/2016	$18.31
	VEHICLE MAINTENANCE PROG	06/15/2016	$267.64
	AUTOZONE #1009	06/15/2016	$9.89
	INTERSTATE TRANSPORTATION	06/15/2016	$93.22
	AUTOZONE #1009	06/14/2016	$235.82
	SUMMERVILLE FORD	06/15/2016	$180.05
	INTERSTATE TRANSPORTATION	06/16/2016	$156.17
	SHARE CORPORATION	06/16/2016	$108.18
	WW WILLIAMS	06/17/2016	$307.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	06/17/2016	$34.68
	AUTOZONE #1009	06/16/2016	$74.19
	INTERSTATE TRANSPORTATION	06/17/2016	$121.50
			$14,116.03
TERRY MCGIRT	INTERSTATE TRANSPORTATION	05/31/2016	$74.76
	LEE BUILDER SUPPLY INC	05/31/2016	$33.43
	LEE BUILDER SUPPLY INC	05/31/2016	$20.39
	TMS CLARK'S AUTOMOTIVE	06/04/2016	$196.45
	TAYLOR AUTO PARTS0000109	06/06/2016	$111.20
	INTERSTATE TRANSPORTATION	06/07/2016	$2,389.68
	TRIPLE T FLORENCE	06/07/2016	$141.34
	TAYLOR AUTO PARTS0000109	06/08/2016	$110.39
	INTERSTATE TRANSPORTATION	06/09/2016	$817.85
	TAYLOR AUTO PARTS0000109	06/09/2016	$92.53
	WW WILLIAMS	06/14/2016	$739.51
			$4,727.53
THOMAS PRICE	LOWES #02967	05/31/2016	$16.24
	COLUMBIA 87	05/31/2016	$154.08
	INTERSTATE TRANSPORTATION	06/01/2016	$446.25
	CE TAYLOR AND SON INC	06/01/2016	$80.25
	INTERSTATE TRANSPORTATION	06/07/2016	$14.34
	LOWES #01066	06/08/2016	$134.34
	VEHICLE MAINTENANCE PROG	06/08/2016	$472.02
	CE TAYLOR AND SON INC	06/07/2016	$80.25
	LOWES #01066	06/09/2016	$360.10
	INTERSTATE TRANSPORTATION	06/10/2016	$139.89
	LOWES #01066	06/10/2016	$277.90
	THE HOME DEPOT #1106	06/10/2016	$105.93
	TRACTOR-SUPPLY-CO #0485	06/10/2016	$50.00
	FORMS AND SUPPLY - AOPD	06/14/2016	$264.99
			$2,596.58
THOMAS WILLIAMS	INSPECTORATE AMERICA	06/06/2016	$66.30
	COLUMBIA 87	06/07/2016	$405.06
	NAPA CAMDEN 0023016	06/09/2016	$121.02
	TRACTOR SUPPLY #104	06/15/2016	$64.16
	CAMDEN PARTS & PROPANE	06/15/2016	$178.30
			$834.84
THOMASINA N WILSON	BHM AL-SC ADVERTISING	06/01/2016	$1,017.24
	SLED BACKGROUND CHE	06/01/2016	$8.00
	SLED BACKGROUND CHE	06/01/2016	$8.00
	SLED BACKGROUND CHE	06/01/2016	$8.00
	SLED BACKGROUND CHE	06/03/2016	$8.00
	SLED BACKGROUND CHE	06/03/2016	$8.00
	SLED BACKGROUND CHE	06/06/2016	$8.00
	SLED BACKGROUND CHE	06/07/2016	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA N WILSON	SLED BACKGROUND CHE	06/07/2016	$8.00
	SLED BACKGROUND CHE	06/07/2016	$8.00
	SLED BACKGROUND CHE	06/10/2016	$8.00
	SLED BACKGROUND CHE	06/10/2016	$8.00
	SLED BACKGROUND CHE	06/13/2016	$8.00
	SLED BACKGROUND CHE	06/15/2016	$8.00
	SLED BACKGROUND CHE	06/15/2016	$8.00
	BHM AL-SC ADVERTISING	06/17/2016	$854.10
	SLED BACKGROUND CHE	06/16/2016	$8.00
			$1,991.34
TIFFANY Y ROBINSON	FORMS AND SUPPLY - AOPD	06/21/2016	$74.92
			$74.92
TIMOTHY E WHITT	LOWES #02358	06/02/2016	$110.15
	LOWES #02358	06/08/2016	$17.26
	LOWES #02358	06/14/2016	$110.29
	GAFFNEY AUTO 0023476	06/15/2016	$21.66
	NORTHERN TOOL EQUIP	06/14/2016	$110.23
	WW GRAINGER	06/15/2016	$20.03
	GAFFNEY AUTO 0023476	06/17/2016	$25.03
	WW GRAINGER	06/17/2016	$36.35
	LOWES #02358	06/17/2016	$67.94
			$518.94
TOMMY GRADY	LOWES #02548	06/01/2016	$123.42
	SOL SNAP-ON INDUSTRIAL	06/01/2016	$13.57
	IN BRAKE TECH TOOLS	06/02/2016	$56.80
	MACK FULBRIGHT DIST INC	06/02/2016	$147.87
	MACK FULBRIGHT DIST INC	06/08/2016	$154.96
	MACK FULBRIGHT DIST INC	06/09/2016	$116.60
	TRACTOR-SUPPLY-CO #0503	06/09/2016	$8.46
	LOWES #02548	06/09/2016	$68.98
	CAROLINA HOSE AND HYDRAUL	06/09/2016	$95.82
	THE HOME DEPOT #1108	06/13/2016	$24.32
	LOWES #02595	06/15/2016	$14.25
	LOWES #02548	06/15/2016	$34.60
	THE HOME DEPOT #1108	06/14/2016	$53.48
	GOODYEAR FRASIER TIRE SER	06/16/2016	$2,368.57
	THE HOME DEPOT #1108	06/15/2016	$19.04
	THE HOME DEPOT #1108	06/15/2016	$12.68
			$3,313.42
TRACY YARBROUGH	OREILLY AUTO 00047613	06/10/2016	$35.55
	BESI	06/10/2016	$917.00
	OREILLY AUTO 00047613	06/13/2016	$8.87
	TYLER BROTHERS	06/16/2016	$50.00
	TYLER BROTHERS	06/16/2016	$50.00
	TYLER BROTHERS	06/16/2016	$50.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	ACADEMY SPORTS# 183	06/17/2016	$48.59
	ACADEMY SPORTS# 183	06/17/2016	$50.00
			$1,210.01
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	05/31/2016	$402.02
	PALMETTO SPECIALITY PRODU	05/30/2016	$326.20
	INTERSTATE TRANSPORTATION	05/31/2016	$201.01
	INTERSTATE TRANSPORTATION	05/31/2016	$227.09
	IN TODD'S WELDING AND MA	06/01/2016	$675.00
	PALMETTO BUS SALES LLC	05/31/2016	$556.16
	SC - 90 - CHARLESTON	06/01/2016	$249.02
	INTERSTATE TRANSPORTATION	06/02/2016	$256.59
	TONYS AUTO PARTS	06/01/2016	$69.70
	MYERS TIRE SUPPLY	06/02/2016	$808.93
	TONYS AUTO PARTS	06/02/2016	$27.42
	PALMETTO BUS SALES LLC	06/03/2016	$160.28
	INTERSTATE TRANSPORTATION	06/06/2016	$283.50
	INTERSTATE TRANSPORTATION	06/06/2016	$75.39
	INSPECTORATE AMERICA	06/06/2016	$141.50
	SC - 90 - CHARLESTON	06/06/2016	$280.58
	TONYS AUTO PARTS	06/06/2016	$85.92
	INTERSTATE TRANSPORTATION	06/09/2016	$149.46
	INTERSTATE TRANSPORTATION	06/09/2016	$84.11
	INTERSTATE TRANSPORTATION	06/09/2016	$80.35
	INTERSTATE TRANSPORTATION	06/13/2016	$63.22
	INTERSTATE TRANSPORTATION	06/13/2016	$428.54
	INTERSTATE TRANSPORTATION	06/14/2016	$45.05
	INTERSTATE TRANSPORTATION	06/15/2016	$234.87
	INTERSTATE TRANSPORTATION	06/15/2016	$89.90
	INTERSTATE TRANSPORTATION	06/15/2016	$78.09
	TONYS AUTO PARTS	06/14/2016	$45.80
	CAROLINA INTL TRUCKS	06/17/2016	$54.21
			$6,179.91
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	06/01/2016	$637.58
			$637.58
VIRGINIA S RYALL	FORMS AND SUPPLY - AOPD	05/31/2016	$378.63
	STAPLES 00103911	06/07/2016	$32.90
	SLED BACKGROUND CHE	06/07/2016	$8.00
	SLED BACKGROUND CHE	06/10/2016	$8.00
	FORMS AND SUPPLY - AOPD	06/10/2016	$21.25
	STAPLES DIRECT	06/15/2016	$58.30
	FORMS AND SUPPLY - AOPD	06/15/2016	$637.63
	SLED BACKGROUND CHE	06/15/2016	$8.00
	SLED BACKGROUND CHE	06/15/2016	$8.00
	FORMS AND SUPPLY - AOPD	06/15/2016	$238.14
	FORMS AND SUPPLY - AOPD	06/15/2016	$313.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA S RYALL	STAPLES DIRECT	06/18/2016	$135.47
	STAPLES DIRECT	06/21/2016	$2,313.57
	FORMS AND SUPPLY - AOPD	06/21/2016	$1,745.99
	FORMS AND SUPPLY - AOPD	06/21/2016	$1,031.37
	FORMS AND SUPPLY - AOPD	06/21/2016	$517.69
	SLED BACKGROUND CHE	06/27/2016	$8.00
	SURVEYMONKEY.COM	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$8.00
			$7,498.58
VIRGINIA WURZ	LOWES #01983	05/31/2016	$232.61
	FORMS AND SUPPLY - AOPD	05/31/2016	$390.20
	XEROX SUPPLY TEXAS	06/02/2016	$642.36
	DBC BLICK ART MATERIAL	06/03/2016	$2.68
	SLED BACKGROUND CHE	06/03/2016	$26.00
	WILLIAM V MACGILL & CO	06/07/2016	$77.35
	SLED BACKGROUND CHE	06/07/2016	$26.00
	COLLOBOS SOFTWARE, INC.	06/09/2016	$19.95
	JOU JourneyED	06/14/2016	$175.43
	JOU JourneyED	06/14/2016	$2,155.51
	SLED BACKGROUND CHE	06/14/2016	$26.00
	GRAPHIC CHEMICAL & INK	06/17/2016	$67.60
	GRAPHIC CHEMICAL & INK	06/17/2016	$49.51
	SLED BACKGROUND CHE	06/16/2016	$26.00
	AMAZON MKTPLACE PMTS	06/18/2016	$8.90
	AMAZON.COM AMZN.COM/BILL	06/20/2016	$740.82
	CHARTER COMM	06/21/2016	$126.67
	AMAZON MKTPLACE PMTS	06/28/2016	$8.63
	AMAZON MKTPLACE PMTS	06/28/2016	$155.40
	AMAZON MKTPLACE PMTS	06/29/2016	$64.12
	AMAZON MKTPLACE PMTS	06/30/2016	$27.98
	AMAZON MKTPLACE PMTS	06/30/2016	$27.98
	AMAZON MKTPLACE PMTS	06/30/2016	$27.98
	AMAZON MKTPLACE PMTS	06/29/2016	$231.39
	AMAZON MKTPLACE PMTS	06/29/2016	$213.93
	AMAZON MKTPLACE PMTS	06/29/2016	$325.95
	AMAZON MKTPLACE PMTS	06/29/2016	$27.98
	AMAZON MKTPLACE PMTS	06/29/2016	$27.98
	AMAZON MKTPLACE PMTS	06/30/2016	$27.98
	AMAZON MKTPLACE PMTS	06/30/2016	$27.98
	AMAZON MKTPLACE PMTS	06/30/2016	$39.74
	AMAZON MKTPLACE PMTS	06/29/2016	$40.00
			$6,068.61
WANDA ARRINGTON DAVIS	TWITTER ADVERTISING	05/30/2016	$7.00
	TWITTER ADVERTISING	06/02/2016	$3.00
	CTC CONSTANTCONTACT.COM	06/09/2016	$60.00
	TWITTER ADVERTISING	06/09/2016	$7.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA ARRINGTON DAVIS	TWITTER ADVERTISING	06/16/2016	$7.00
	TWITTER ADVERTISING	06/23/2016	$7.00
			$91.00
WANZA ALFORD	INTERSTATE TRANSPORTATION	05/31/2016	$112.91
	CAROLINA INTL TRUCKS	05/27/2016	$569.29
	INTERSTATE TRANSPORTATION	05/31/2016	$603.02
	INTERSTATE TRANSPORTATION	05/31/2016	$1,207.54
	CAROLINA INTL TRUCKS	05/31/2016	$569.29
	VEHICLE MAINTENANCE PROG	06/01/2016	$163.58
	INTERSTATE TRANSPORTATION	06/01/2016	$97.28
	INTERSTATE TRANSPORTATION	06/03/2016	$262.83
	INTERSTATE TRANSPORTATION	06/03/2016	$1,399.77
	INTERSTATE TRANSPORTATION	06/06/2016	$79.89
	UNITY SCHOOL BUS PARTS	06/08/2016	$322.01
	INTERSTATE TRANSPORTATION	06/07/2016	$1,784.67
	INTERSTATE TRANSPORTATION	06/07/2016	$69.29
	WW WILLIAMS COMPANY	06/07/2016	$153.50
	TRUCK PRO	06/07/2016	$314.45
	TRUCK PRO	06/07/2016	$170.54
	VEHICLE MAINTENANCE PROG	06/08/2016	$26.85
	INTERSTATE TRANSPORTATION	06/08/2016	$152.57
	INTERSTATE TRANSPORTATION	06/09/2016	$29.72
	INSPECTORATE AMERICA	06/09/2016	$409.60
	INTERSTATE TRANSPORTATION	06/09/2016	$296.55
	PALMETTO BUS SALES LLC	06/10/2016	$319.88
	INTERSTATE TRANSPORTATION	06/13/2016	$183.10
	UNITY SCHOOL BUS PARTS	06/14/2016	$12.00
	VEHICLE MAINTENANCE PROG	06/15/2016	$57.00
	COLUMBIA 87	06/17/2016	$124.08
	SOL SNAP-ON INDUSTRIAL	06/17/2016	$326.99
	TRUCK PRO	06/17/2016	$160.24
			$9,978.44
WAYNE MCCUTCHEN	FASTENAL COMPANY01	06/06/2016	$837.12
	HOSEPOWER USA	06/09/2016	$621.27
	PALMETTO BUS SALES LLC	06/10/2016	$858.11
	WW GRAINGER	06/16/2016	$96.30
	WW GRAINGER	06/16/2016	$96.30
	WINNSBORO BUILDER SUPPLY	06/16/2016	$10.19
	FASTENAL COMPANY01	06/17/2016	$92.45
			$2,611.74
WILLIAM BROCK	WHITE JONES ACE HDWE	05/31/2016	$13.35
	INTERSTATE TRANSPORTATION	05/31/2016	$237.07
	USPS 45020006229807393	05/31/2016	$20.40
	TRACTOR-SUPPLY-CO #0440	06/02/2016	$11.53
	GREENVILLE 88	06/03/2016	$810.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BROCK	GREENVILLE 88	06/03/2016	$1,678.04
	GREENVILLE 88	06/08/2016	$856.95
	GREENVILLE 88	06/08/2016	$434.23
	HARBOR FREIGHT TOOLS 96	06/08/2016	$392.19
	INTERSTATE TRANSPORTATION	06/09/2016	$133.21
	OREILLY AUTO 00014308	06/09/2016	$112.48
	LOWES #00728	06/10/2016	$305.07
	FASTENAL COMPANY01	06/10/2016	$429.12
	AUTOZONE #0248	06/10/2016	$7.48
	CHRISTOPHER TRUCKS INC	06/14/2016	$25.04
	LOW RAY CO INC	06/17/2016	$44.88
	WHITE JONES ACE HDWE	06/17/2016	$14.94
			$5,526.40
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	05/31/2016	$91.57
	INTERSTATE TRANSPORTATION	05/31/2016	$55.54
	INTERSTATE TRANSPORTATION	06/01/2016	$43.92
	MSC	06/07/2016	$257.40
	INSPECTORATE AMERICA	06/06/2016	$154.05
	WW GRAINGER	06/09/2016	$139.75
	INTERSTATE TRANSPORTATION	06/13/2016	$749.63
	TRUCK PRO	06/15/2016	$886.22
	INTERSTATE TRANSPORTATION	06/15/2016	$221.17
	INTERSTATE TRANSPORTATION	06/15/2016	$15.47
			$2,614.72

Total for EDUCATION DEPARTMENT: $646,195.25

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	06/14/2016	$410.29
	EDUCATION WEEK	06/21/2016	$200.00
	J M GRACE	06/22/2016	$87.96
	J M GRACE	06/23/2016	$28.39
			$726.64

Total for EDUCATION OVERSIGHT COMMITTEE: $726.64

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	CABLE & CONNECTIONS	06/01/2016	$89.95
	NEWARKINONE-US00000109	06/01/2016	$47.44
	LOWES #01064	06/08/2016	$16.18
			$153.57
BARRY REID	IN HAUSMAN DEORDORIZING,	05/31/2016	$115.00
	TMS BOATWRIGHTS PAINT	06/10/2016	$829.80
	LOWES #01064	06/10/2016	$30.93
	LOWES #01064	06/16/2016	$127.29
	1140 PERRY MANN	06/20/2016	$1,716.46
	LOWES #01064	06/21/2016	$47.92
	SUPPLYWORKS #564	02/24/2016	$1,529.70
	SUPPLYWORKS #564	06/20/2016	$56.32
	ELECTRIC CONTROL & SUPPLY	06/20/2016	$101.52
			$4,554.94
BONNIE HITE	WAL-MART #0881	06/13/2016	$36.25
			$36.25
CRAIG NESS	LOWES #00626	06/06/2016	$62.41
	LOWES #00626	06/08/2016	$31.26
	MADE IN FARMINGTON	06/09/2016	$16.24
	B&H PHOTO, 800-606-6969	06/09/2016	$1,888.00
	MADE IN FARMINGTON	06/09/2016	$189.91
	B&H PHOTO, 800-606-6969	06/15/2016	$90.00
	STAPLES DIRECT	06/15/2016	$110.75
	AMAZON MKTPLACE PMTS	06/17/2016	$30.48
			$2,419.05
DAVID BEVERLEY	SKYPE	06/01/2016	$25.00
			$25.00
DON FOUCHE	SUNBELT RENTALS #089	05/31/2016	$85.60
	CE COLUMBIA	06/01/2016	$72.35
	WAL-MART #0795	06/01/2016	$32.00
	MAYER710 COLUMBIASC	05/31/2016	$13.52
	AIRGAS SOUTH	06/02/2016	$12.65
	AIRGAS SOUTH	06/14/2016	$16.47
	JOHNSTONE SUPPLY 394	06/14/2016	$32.80
	JOHNSTONE SUPPLY 394	06/14/2016	$368.27
	TRANE SUPPLY-115412	06/15/2016	$135.87
	1140 PERRY MANN	06/15/2016	$53.23
	BLANCHARD MACHINERY	06/21/2016	$2,500.00
	GENERATOR SERVICES INC	06/21/2016	$280.00
			$3,602.76
DON GODISH	ADOBE CREATIVE CLOUD	06/28/2016	$599.88
			$599.88
DONNA MURSULI	THUNDERPOWER MEGAPHONE	06/02/2016	$98.27
	B&H PHOTO, 800-606-6969	06/06/2016	$96.30

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$194.57
ERICAL JONES	WM SUPERCENTER #5318	06/08/2016	$17.77
	DMI DELL BUS ONLINE	06/15/2016	$48.59
	JOE HENRY CO INC	06/20/2016	$727.46
			$793.82
FRANK HUTTO	LOWES #00559	06/08/2016	$53.48
	RICHLAND INDUSTRIAL	06/08/2016	$9.49
	PLUMBING AND ELECTRICAL	06/08/2016	$20.87
	PLUMBING AND ELECTRICAL	06/08/2016	$25.68
	WM SUPERCENTER #1183	06/15/2016	$68.06
	GRAYBAR ELECTRIC	06/16/2016	$275.41
	LOWES #00470	06/18/2016	$124.23
	AGRI SUPPLY - FLORENCE	06/22/2016	$79.88
	THE KEY SHOP INC	06/23/2016	$7.50
			$664.60
GARY STEVENS	BEST BUY 00011106	06/01/2016	$249.53
	LOWES #01521	06/01/2016	$182.61
	B&H PHOTO, 800-606-6969	06/07/2016	$1,059.92
	TARGET 00013714	06/08/2016	$14.11
	B&H PHOTO, 800-606-6969	06/12/2016	$434.95
	MARKERTEK VIDEO SUPPLY	06/10/2016	$979.20
	SURPLUS WAREHOUSE 5555	06/21/2016	$74.20
	MARKERTEK VIDEO SUPPLY	06/22/2016	$707.93
			$3,702.45
GLENN RAWLS	DRI PRINTING SERVICES	05/31/2016	$237.55
	FACEBOOK NJAMM9N6C2	05/31/2016	$75.00
	FIRST BOOK	06/03/2016	$165.00
	FIRST BOOK	06/07/2016	$439.00
	D J WALL-ST-JOURNAL	06/20/2016	$28.99
			$945.54
JEFF BULLARD	LOWES #02520	05/31/2016	$19.86
	TRACTOR-SUPPLY-CO #0453	06/07/2016	$58.84
	THE KEY SHOP INC	06/16/2016	$77.00
	LOWES #00385	06/28/2016	$50.14
			$205.84
JOHN CASTALDO	CABLE & CONNECTIONS	06/07/2016	$25.66
	JOHNSTONE SUPPLY	06/27/2016	$81.10
			$106.76
JOHN GASQUE	AMAZON MKTPLACE PMTS	06/02/2016	$95.97
	AMAZON MKTPLACE PMTS	06/03/2016	$23.94
	SC BROADCASTERS ASSOC	06/16/2016	$80.00
	GAN 1120GRNVILLENEWCIR	06/21/2016	$6.27
			$206.18
JOHN M CROCKETT JR	TESSCO TECHNOLOGIES	06/10/2016	$1,921.96

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M CROCKETT JR	R F PARTS CO	06/23/2016	$245.55
			$2,167.51
JOSEPH MCCANN	LOVES COUNTRY 00003962	05/30/2016	$4.26
			$4.26
KAREN EUBANKS	FIRSTADVANTAGE	06/15/2016	$12.00
	FIRSTADVANTAGE	06/15/2016	$25.00
	FIRSTADVANTAGE	06/15/2016	$5.00
	FIRSTADVANTAGE	06/21/2016	$5.00
	FIRSTADVANTAGE	06/21/2016	$25.00
	FIRSTADVANTAGE	06/21/2016	$7.25
	FIRSTADVANTAGE	06/22/2016	$25.00
	FIRSTADVANTAGE	06/22/2016	$5.00
	FIRSTADVANTAGE	06/22/2016	$7.25
			$116.50
KEVIN JORDAN	MOUSER ELECTRONICS DIS	06/02/2016	$76.23
	AMAZON MKTPLACE PMTS	06/12/2016	$26.87
	CABLE & CONNECTIONS	06/09/2016	$1,475.10
	AMAZON MKTPLACE PMTS	06/11/2016	$53.73
			$1,631.93
LEON DIXON	HARBOR FREIGHT TOOLS 634	06/06/2016	$16.18
	WM SUPERCENTER #511	06/10/2016	$24.80
	WALGREENS #12782	06/14/2016	$3.93
	CAROLINA FIRE & SAFETY AP	06/15/2016	$16.00
	LOWES #01120	06/16/2016	$10.15
	WM SUPERCENTER #630	06/16/2016	$9.29
	AGRI SUPPLY - FLORENCE	06/20/2016	$39.95
			$120.30
MICHAEL GILL	CE COLUMBIA	06/01/2016	$658.90
	BEST BUY 00002709	06/02/2016	$53.99
	NB HANDY 150	06/02/2016	$35.06
	1140 PERRY MANN	06/06/2016	$66.96
	AIRGAS SOUTH	06/06/2016	$24.44
	1140 PERRY MANN	06/06/2016	$2.21
	JOHNSTONE SUPPLY 394	06/06/2016	$145.27
	CERMASTORE.COM	06/09/2016	$22.88
	AIRGAS SOUTH	06/09/2016	$1.78
	JOHNSTONE SUPPLY 394	06/09/2016	$11.04
	LOWES #00385	06/13/2016	$142.45
	NB HANDY 150	06/13/2016	$53.26
	AL'S CARWARSH	06/13/2016	$17.99
	MOUSER ELECTRONICS DIS	06/15/2016	$20.50
	CE COLUMBIA	06/17/2016	$116.49
	MOUSER ELECTRONICS DIS	06/22/2016	$482.67
	GATEWAY #21 SPARKLE	06/23/2016	$40.03

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,895.92
MIKE MOAK	1140 PERRY MANN	05/31/2016	$302.22
	1140 PERRY MANN	05/31/2016	$159.00
	RICHLAND INDUSTRIAL	05/31/2016	$151.22
	GATEWAY #6 HVAC	05/31/2016	$86.34
	1140 PERRY MANN	06/01/2016	$105.37
	GATEWAY #1 COLA	05/31/2016	$58.03
	NORTHERN TOOL EQUIP SC	06/03/2016	$157.25
	1140 PERRY MANN	06/07/2016	$963.90
	RICHLAND INDUSTRIAL	06/07/2016	$44.73
	1140 PERRY MANN	06/07/2016	$297.39
	RICHLAND INDUSTRIAL	06/07/2016	$226.74
	FASTENAL COMPANY01	06/07/2016	$17.11
	1140 PERRY MANN	06/06/2016	$84.90
	LOWES #01521	06/10/2016	$22.77
	WW GRAINGER	06/13/2016	$298.75
	SIGN IT QUICK	06/16/2016	$100.56
	JOHNSTONE SUPPLY COLUMB	06/15/2016	$1,884.36
			$4,960.64
MIKE ROLLISON	BI-LO GROCERY #5723	05/31/2016	$27.50
	CLASSIC FORD OF COLUMBIA	06/01/2016	$197.89
	3 MAN AUTO SERVICE	06/01/2016	$255.26
	FRANKS DISCOUNT TIRE	06/08/2016	$651.64
	FRANKS DISCOUNT TIRE	06/08/2016	$807.16
	CLASSIC FORD OF COLUMBIA	06/14/2016	$1,620.00
			$3,559.45
RENEE LAYSON	BARBIZON CHARLOTTE INC	05/31/2016	$502.48
	OFFICE DEPOT #2196	06/04/2016	$21.39
	HARRIS TEETER #0277	06/09/2016	$52.54
	HARRIS TEETER #0277	06/10/2016	$8.37
			$584.78
RICK HORTON	STAPLES 00103911	06/13/2016	$58.21
	STAPLES DIRECT	06/14/2016	$123.11
	STAPLES DIRECT	06/15/2016	$393.53
	DNH GODADDY.COM	06/15/2016	$209.97
	BEST BUY 00015156	06/18/2016	$168.91
	STAPLES DIRECT	06/17/2016	$590.30
	OFFICE DEPOT #2349	06/21/2016	$37.79
	STAPLES 00103911	06/24/2016	$38.80
	ADOBE EXPORTPDF SUB	06/24/2016	$25.79
	Dropbox 2GYBFWGY6F44	06/24/2016	$99.00
	DNH GODADDY.COM	06/29/2016	$13.07
			$1,758.48
STEVE KARR	STAPLS7157193125000001	06/04/2016	$49.20
	USPS 45180402029801354	06/15/2016	$94.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
STEVE KARR	USPS 45181302029801503	06/28/2016	$94.00
			$237.20
TABITHA SAFDI	AMAZON MKTPLACE PMTS	06/07/2016	$569.00
	WWW.ISTOCK.COM	06/28/2016	$325.00
			$894.00
TED BIRDWELL	LOWES #01521	06/16/2016	$35.47
	LOWES #00626	06/21/2016	$35.05
			$70.52
TERRY LAMBERT	THE HOME DEPOT 1104	06/01/2016	$78.28
	LOWES #01718	06/07/2016	$16.94
	WM SUPERCENTER #4452	06/21/2016	$11.94
	WHOLESALE INDUSTRIAL ELEC	06/28/2016	$25.28
			$132.44
THOMAS RICHARDSON	ROBERTS ENERGY DISTRIBUTO	06/03/2016	$276.83
	WAL-MART #0642	06/07/2016	$15.09
	MOUSER ELECTRONICS DIS	06/15/2016	$27.50
	LOWES #01705	06/20/2016	$20.87
	PAYPAL UTSOURCE	06/23/2016	$18.00
			$358.29
TODD SIMMONS	LOWES #00499	06/02/2016	$214.93
	CAPITAL CLEANING SOLUT	06/02/2016	$85.00
	TRIBLES 24 G AND E PARTS	06/02/2016	$15.70
	1140 PERRY MANN	06/03/2016	$112.58
	STAPLES 00103911	06/02/2016	$226.78
	HAGEMEYER NA #57	06/04/2016	$520.26
	LOWES #01064	06/06/2016	$17.27
	CLASSIC FORD OF COLUMBIA	06/06/2016	$170.52
	PARKS AUTO PARTS - COLA	06/07/2016	$825.38
	FASTENAL COMPANY01	06/09/2016	$17.82
	1140 PERRY MANN	06/09/2016	$31.94
	FRANKS DISCOUNT TIRE	06/13/2016	$491.97
	PAYPAL SOUTHCAROLI	06/13/2016	$200.00
	CLASSIC FORD OF COLUMBIA	06/14/2016	$71.40
	JT'S CHRYSLER JEEP DODGE	06/14/2016	$120.75
	SHEPPARDS GLASS INC	06/14/2016	$220.38
	WAL-MART #4379	06/16/2016	$16.99
	CAPITAL CLEANING SOLUT	06/16/2016	$62.00
	JIM HUDSON BUICK GMC CADI	06/16/2016	$20.00
	SC.GOV	06/15/2016	$501.00
	BOB JOHNSONS BODY SHOP	06/20/2016	$338.52
			$4,281.19
TOM DAMERON	SILICON SOLUTIONS	06/02/2016	$398.00
	STAPLES 00103234	06/08/2016	$146.19
	TECH SMART SALES	06/09/2016	$559.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM DAMERON	STAPLES 00103911	06/14/2016	$50.75
	CABLE & CONNECTIONS INC	06/21/2016	$525.51
	DAWN SATELLITE	06/24/2016	$984.00
	CABLE & CONNECTIONS INC	06/27/2016	$124.90
			$2,788.35
TOM POSEY	WM SUPERCENTER #1383	06/06/2016	$33.30
	BLANCHARD MACHINERY CO	06/07/2016	$487.63
	RTDNA.ORG	06/20/2016	$199.00
	AMAZON MKTPLACE PMTS	06/29/2016	$378.95
			$1,098.88
TYORA MOODY	WUFOO.COM/CHARGE	06/01/2016	$29.95
	HOOTSUITE MEDIA INC.	06/03/2016	$5.99
			$35.94
WENDY SCHNEIDER	STAPLS7156991842000001	06/01/2016	$166.79
	STAPLS7156991842000002	06/02/2016	$40.00
	STAPLS7156991842000004	06/03/2016	$40.99
	STAPLS7157134144000002	06/03/2016	$170.33
	STAPLS7157358801000001	06/08/2016	$177.46
	USPS 45180402029801016	06/10/2016	$170.00
	STAPLS7157134144000001	06/14/2016	$32.99
	W P LAW INC	06/22/2016	$286.00
	W P LAW INC	06/22/2016	$73.84
	STAPLS7158295912000001	06/24/2016	$321.92
	WOODWORKERS HARDWARE - W	06/23/2016	$20.95
	LOWES #01064	06/27/2016	$72.87
	D & L PARTS CO INC #20	06/29/2016	$560.84
			$2,134.98
WILLIAM RICHARDSON	BEST BUY 00002949	06/13/2016	$214.82
	OFFICE DEPOT #200	06/13/2016	$122.66
	B&H PHOTO, 800-606-6969	06/17/2016	$712.62
			$1,050.10

Total for EDUCATIONAL TELEVISION COM: $48,092.87

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	THE SOFTWARE COMPANY	06/02/2016	$999.00
	AT&T DATA	06/05/2016	$30.00
	AMAZON.COM AMZN.COM/BILL	06/06/2016	$1,597.31
	AMAZON.COM AMZN.COM/BILL	06/09/2016	$27.09
	ESTIMOTE, INC.	06/10/2016	$194.00
	AMAZON MKTPLACE PMTS	06/11/2016	$166.95
	AMAZON MKTPLACE PMTS	06/11/2016	$47.96
	AMAZON MKTPLACE PMTS	06/12/2016	$43.27
	NWN CORPORATION	06/13/2016	$1,511.44
	AMAZON MKTPLACE PMTS	06/13/2016	$476.71
	AMAZON MKTPLACE PMTS	06/14/2016	$2,404.54
	HOMEDEPOT.COM	06/12/2016	$345.63
	Amazon.com	06/13/2016	$1,476.08
	HOMEDEPOT.COM	06/13/2016	$257.52
	AMAZON MKTPLACE PMTS	06/24/2016	$39.88
	AMAZON MKTPLACE PMTS	06/24/2016	$39.99
	AMAZON MKTPLACE PMTS	06/24/2016	$39.99
	Amazon.com	06/26/2016	$73.63
	AMAZON.COM AMZN.COM/BILL	06/26/2016	$56.55
	AMAZON MKTPLACE PMTS	06/27/2016	$99.44
	Amazon.com	06/28/2016	$271.50
	AMAZON MKTPLACE PMTS	06/29/2016	$332.96
	AMAZON MKTPLACE PMTS	06/29/2016	$73.20
			$10,604.64
DAYLIN SILBER	SLED BACKGROUND CHE	06/07/2016	$26.00
	EB ELECTION LAW CONTI	06/14/2016	$275.00
	AMAZON MKTPLACE PMTS	06/16/2016	$247.58
	DELTA AIR Seat Fees	06/14/2016	$9.00
	DELTA AIR 0062347214361	06/14/2016	$401.20
	DELTA AIR Seat Fees	06/14/2016	$9.00
	DELTA AIR Seat Fees	06/14/2016	$9.00
	HOMEDEPOT.COM	06/15/2016	$566.97
	SLED BACKGROUND CHE	06/16/2016	$26.00
	DELTA AIR 0062347712105	06/16/2016	$580.20
	DELTA AIR Seat Fees	06/16/2016	$9.00
	THE ELECTION CENTER-NASED	06/21/2016	$525.00
	OFFICENAMEPLATES	06/22/2016	$186.52
	SLED BACKGROUND CHE	06/22/2016	$26.00
			$2,896.47
EDWIN JONES	CORRUGATED CONTAINERS INC	05/31/2016	$130.75
	OFFICE DEPOT #2349	06/03/2016	$103.65
	LOWES #01064	06/09/2016	$43.14
	THE KEY SHOP INC	06/13/2016	$27.00
			$304.54
MARCI ANDINO	AT&T DATA	06/05/2016	$14.99

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MARCI ANDINO	DELTA AIR 0062347622954	06/16/2016	$552.20
			$567.19

Total for ELECTION COMMISSION: $14,372.84

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	J J KELLER & ASSOCIATES	06/02/2016	$534.73
	AMAZON MKTPLACE PMTS	06/03/2016	$39.86
	AMERICAN TROPHY	06/08/2016	$34.56
	VUE COMPTIA CERT TEST	06/15/2016	$1,008.00
	AWL Pearson Education	06/16/2016	$1,589.75
	DELL SALES & SERVICE	06/17/2016	$150.06
	J J KELLER & ASSOCIATES	06/23/2016	$235.57
	J J KELLER & ASSOCIATES	06/23/2016	$450.98
			$4,043.51
ANDREW FOX	ADOBE IL CREATIVE CLD	06/04/2016	$19.99
	FASTENAL COMPANY01	06/07/2016	$7.44
	MCMASTER-CARR	06/07/2016	$60.63
	ADOBE IL CREATIVE CLD	06/07/2016	$10.00
	COLES SHEETMETAL & WELDI5	06/07/2016	$35.00
	MCMASTER-CARR	06/09/2016	$498.54
	MCMASTER-CARR	06/09/2016	$65.47
	MCMASTER-CARR	06/09/2016	$27.57
	MCMASTER-CARR	06/13/2016	$39.40
	LELAND LIMITED INC	06/14/2016	$205.05
	MCMASTER-CARR	06/14/2016	$191.20
	MCMASTER-CARR	06/14/2016	$208.77
	MCMASTER-CARR	06/15/2016	$34.91
	MCMASTER-CARR	06/16/2016	$332.29
	MCMASTER-CARR	06/17/2016	$83.32
	MCMASTER-CARR	06/22/2016	$560.98
	MCMASTER-CARR	06/22/2016	$72.33
	SCHOFIELD HARDWARE	06/23/2016	$21.56
	MCMASTER-CARR	06/24/2016	$17.09
	GOTOCITRIX.COM	06/25/2016	$52.92
	MCMASTER-CARR	06/28/2016	$59.38
			$2,603.84
ASHLEY DINGLE	LOWES #00907	06/24/2016	$96.12
	HARBOR FREIGHT CATALOG	06/24/2016	$72.34
			$168.46
BILL MCWHITE	THE HOME DEPOT #8580	05/31/2016	$60.44
	PALMETTO FRM SPLY FLRNCE	06/13/2016	$113.39
	PALMETTO FRM SPLY FLRNCE	06/14/2016	$17.27
	TRACTOR SUPPLY #1141	06/16/2016	$1,943.99
			$2,135.09
CANDY DEAN FOWLER	FIVE STAR FLORENCE	06/20/2016	$31.65
	AGRI SUPPLY - FLORENCE	06/28/2016	$29.14
			$60.79
CHARLOTTE FORREST	4IMPRINT	06/07/2016	$223.06
			$223.06

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
D. LEE DAUGHERTY	PALMETTO UNIFORM INC	06/02/2016	$158.63
	HILL-ROM CREDIT	06/11/2016	$81.41
	BestBuyCom786218041099	06/13/2016	$43.16
	OFFICE DEPOT #336	06/13/2016	$22.65
	J & M WAREHOUSE	06/15/2016	$7.56
	WM SUPERCENTER #630	06/15/2016	$181.05
			$494.46
DAVID MCBRIDE	BC.BASECAMP 2013500	06/04/2016	$24.00
	ADOBE CREATIVE CLOUD	06/06/2016	$29.99
	UNITYTECHNOLOGIES A/S	06/07/2016	$75.00
	UNITYTECHNOLOGIES A/S	06/08/2016	$75.00
	ADOBE PHOTOGPHY PLAN	06/09/2016	$9.99
	ADOBE CREATIVE CLOUD	06/10/2016	$49.99
	LYNDA.COM, INC.	06/23/2016	$37.50
	PLS DIGITAL TUTORS	06/28/2016	$45.00
			$346.47
DEBBIE PETRICEK	IN PD REGIONAL EMERGENCY	06/01/2016	$256.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	IN PD REGIONAL EMERGENCY	06/14/2016	$205.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	AMAZON.COM AMZN.COM/BILL	06/17/2016	$203.04
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
			$872.04
EDDIE BECK	HARBOR FREIGHT TOOLS 264	05/31/2016	$182.25
	WAL-MART #0630	06/06/2016	$70.06
	APPLIANCE ZONE INC	06/07/2016	$305.95
	EASYKEYSCOM INC	06/16/2016	$50.85
	TSURUMIPUMPSALES.COM	06/22/2016	$595.00
	AQUABOND, LLC	06/21/2016	$418.25
	WESCO FOUNTAINS	06/22/2016	$251.00
	HARBOR FREIGHT TOOLS 264	06/23/2016	$15.51
	2446 CED	06/23/2016	$142.24
	CAROLINA SUPPLYHOUSE INC	06/23/2016	$782.61
	HARBOR FREIGHT TOOLS 264	06/27/2016	$85.89
	LOWES #01120	06/29/2016	$34.87
	CAROLINA SUPPLYHOUSE INC	06/28/2016	$405.34
	LOWES #01120	06/29/2016	$18.47
			$3,358.29
JACK ROACH	THE UPS STORE #0392	06/02/2016	$3.24
			$3.24

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JACK WALKER	Amazon.com	06/08/2016	$10.79
	ADORAMA INC	06/10/2016	$195.45
			$206.24
JEANETTE MOORE	WM SUPERCENTER #7188	05/31/2016	$23.19
	AMAZON MKTPLACE PMTS	05/31/2016	$42.67
	AMAZON MKTPLACE PMTS	06/02/2016	$20.83
	AMAZON MKTPLACE PMTS	06/01/2016	$67.06
	AMAZON MKTPLACE PMTS	06/01/2016	$23.01
	AMAZON MKTPLACE PMTS	06/02/2016	$61.00
	AMAZON MKTPLACE PMTS	06/02/2016	$46.90
	WAL-MART #0630	06/02/2016	$54.38
	AMAZON MKTPLACE PMTS	06/03/2016	$336.96
	AMAZON MKTPLACE PMTS	06/07/2016	$1,096.95
	AMAZON MKTPLACE PMTS	06/07/2016	$35.99
	STAPLES DIRECT	06/07/2016	$296.75
	AMAZON MKTPLACE PMTS	06/09/2016	$53.84
	AMAZON MKTPLACE PMTS	06/08/2016	$9.17
	AMAZON MKTPLACE PMTS	06/09/2016	$20.99
			$2,189.69
JONATHAN MELTON	CAROLINA MACHINE AND TOOL	06/03/2016	$235.64
	CAROLINA MACHINE AND TOOL	06/16/2016	$437.31
			$672.95
KATHY ROGERS	ADY Spotify P0029C537E	06/01/2016	$10.79
	CHICK-FIL-A #00168	06/10/2016	$70.68
	NY BUTCHER SHOPPE	06/15/2016	$36.71
	HoneyBaked Ham 1915-P2PE	06/21/2016	$196.78
	AMAZON MKTPLACE PMTS	06/22/2016	$43.91
	HoneyBaked Ham 1915-P2PE	06/23/2016	$94.06
			$452.93
KELLY CLEMENTS	RITE HITE DOCK EQUI	05/31/2016	$343.70
	LAKE CITY LUMBER COMPANY	06/16/2016	$15.98
	SEARS ROEBUCK 8035	06/16/2016	$337.46
	D&L APPLIANCE PRTS CO#07	06/29/2016	$63.45
	Claim ADJ/PAYPAL CELLMAD	06/30/2016	$27.40
			$787.99
LAUREN HOLLAND	PAYPAL WB WRAPPERS	06/06/2016	$30.00
	FREDPRYOR CAREERTRACK	06/09/2016	$159.00
			$189.00
LISA WILEY	ASCO	06/02/2016	$286.54
			$286.54
MARK ROTH	AMAZON MKTPLACE PMTS	06/03/2016	$236.11
	AMERICAN AIR0010632546167	06/22/2016	$42.40
	AMERICAN AIR0012378821915	06/22/2016	$546.20
			$824.71

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAX WELCH	CUSTOM CENTER GROUP LLC	06/21/2016	$1,230.00
			$1,230.00
PATRESSA GARDNER	SOUTH CAROLINA MANUFAC	06/06/2016	$95.00
	ACT ASE Instructor Con	06/09/2016	$430.00
	FREDPRYOR CAREERTRACK	06/09/2016	$159.00
	ACT ASE Instructor Con	06/09/2016	$430.00
	DELTA AIR 0062347843775	06/09/2016	$652.70
	SC BUSINESS PUBLICATIONS	06/10/2016	$34.75
			$1,801.45
STEVEN FAGAN	GOOGLE Site Search	05/31/2016	$750.00
	EDUCAUSE	05/31/2016	$40.00
	DNH GODADDY.COM	06/14/2016	$10.17
			$800.17
TERRY MILLER	AMAZON MKTPLACE PMTS	06/01/2016	$11.99
	AMAZON MKTPLACE PMTS	06/07/2016	$23.98
	AMAZON MKTPLACE PMTS	06/11/2016	$8.99
			$44.96

Total for FLORENCE-DARLINGTON TECH: $23,795.88

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WM SUPERCENTER #4440	06/13/2016	$16.57
	BLM-NIFC FIRE CACHE	06/14/2016	$915.74
			$932.31
ALLEN J RABON	JOYNER SALES LLC	06/13/2016	$30.75
			$30.75
ANTHONY L EADDY	UPS (800) 811-1648	06/14/2016	$16.55
			$16.55
BENJAMIN J KENDALL	WM SUPERCENTER #4420	05/31/2016	$5.71
			$5.71
BOBBY R CASSELL JR	USPS 45854006808229668	06/04/2016	$6.45
			$6.45
BRANDON CRAIG	TRACTOR SUPPLY #1141	05/29/2016	$26.99
			$26.99
BRIAN DAVIS	LOWES #02803	06/02/2016	$72.38
			$72.38
BRUCE BALLENTINE	TRACTOR-SUPPLY-CO #0453	06/09/2016	$62.05
			$62.05
BUNNIE WEATHERFORD	WAL-MART #0630	06/13/2016	$86.35
			$86.35
BYRON E ROMINGER	USPS 45418000629800281	05/31/2016	$7.54
	FORESTRY SUPPLIERS	05/31/2016	$155.84
	USPS 45418000629800281	06/01/2016	$7.97
	BAP EQUIPMENT	06/13/2016	$253.82
			$425.17
CHARLOTTE W GRANT	USPS 45914004829805314	06/03/2016	$322.50
	ATT BILL PAYMENT	06/06/2016	$284.39
	BERKELEY ELECTRIC COOPER	06/06/2016	$245.48
	ATT BILL PAYMENT	06/06/2016	$89.40
	SPIRIT COMMUNICATIONS	06/06/2016	$11.44
	ATT BILL PAYMENT	06/06/2016	$132.90
	REPUBLIC SERVICES TRASH	06/06/2016	$560.85
	ATT BILL PAYMENT	06/06/2016	$137.33
	CENTURYLINK/SPEEDPAY	06/08/2016	$5.30
	EDISTO ELECTRIC COOPERATI	06/06/2016	$81.14
	CENTURYLINK/SPEEDPAY	06/08/2016	$5.30
	EDISTO ELECTRIC COOPERATI	06/06/2016	$117.59
	TDS TELECOM	06/09/2016	$186.38
	AIRGAS SOUTH	06/09/2016	$20.09
	HOME TELECOM	06/09/2016	$125.79
	TDS TELECOM	06/09/2016	$22.61
	SPIRIT COMMUNICATIONS	06/09/2016	$12.25
	PALMETTO RURAL TELEPHONE	06/09/2016	$246.39
	OFFICE DEPOT #1214	06/10/2016	$214.87

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	OFFICE DEPOT #1214	06/10/2016	$250.59
	DISH NETWORK-ONE TIME	06/10/2016	$107.53
	PALMETTO EXTERMINATORS	06/09/2016	$209.00
	UPS 1ZD2T5F50398074844	06/12/2016	$18.57
	PALMETTO RURAL TELEPHONE	06/09/2016	$49.59
	UPS 1ZD2T5F50397394830	06/12/2016	$22.95
	PALMETTO RURAL TELEPHONE	06/09/2016	$50.26
	PALMETTO RURAL TELEPHONE	06/09/2016	$637.93
	UPS 1ZD2T5F50399369051	06/12/2016	$20.09
	UPS 1ZD2T5F50398441465	06/12/2016	$15.87
	BERKELEY ELECTRIC COOPER	06/16/2016	$306.34
	FLINT EQUIP WALTERBORO	06/16/2016	$445.00
	EDISTO ELECTRIC COOPERATI	06/17/2016	$103.51
	ATT BILL PAYMENT	06/17/2016	$133.03
	ATT BILL PAYMENT	06/17/2016	$284.49
	CENTURYLINK/SPEEDPAY	06/20/2016	$5.38
	ATT BILL PAYMENT	06/17/2016	$94.40
	ATT BILL PAYMENT	06/17/2016	$137.34
	EDISTO ELECTRIC COOPERATI	06/17/2016	$140.67
	CENTURYLINK/SPEEDPAY	06/20/2016	$5.30
	UPS 1ZD2T5F50396767895	06/22/2016	$10.49
	UPS 1ZD2T5F50397576885	06/22/2016	$10.49
	UPS 1ZD2T5F50395336076	06/22/2016	$20.18
			$5,901.00
CHET F FOYLE	ADVANCE AUTO PARTS #5240	05/31/2016	$6.47
	WM SUPERCENTER #621	06/02/2016	$23.70
			$30.17
CHRIS KING	SPIRIT COMM EBILLING	05/31/2016	$2.75
	HELENA CHEM CO 32061	06/01/2016	$375.00
	USPS 45872007413240874	06/01/2016	$25.20
	CPS 2010-2025-2030-2041	06/14/2016	$121.50
	USPS 45872007413240874	06/27/2016	$6.45
			$530.90
CLAUDE L. BURR	IN FURR GRADING & PAVING	06/13/2016	$286.00
			$286.00
CLAY CHAPLIN	GLASSPRO WALTERBORO	06/02/2016	$240.19
	HILL TIRE & AUTO CTR INC	06/07/2016	$1,199.24
			$1,439.43
DAVID P OWEN	LOWES #00385	05/31/2016	$618.90
	WAL-MART #1164	06/02/2016	$58.38
	LOWES #00385	06/02/2016	$47.75
	WM SUPERCENTER #2712	06/07/2016	$9.96
	OFFICEMAX/OFFICE DEPOT640	06/06/2016	$20.07
	OFFICEMAX/OFFICE DEPOT640	06/08/2016	$46.95
	LOWES #00385	06/13/2016	$15.24

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	USPS 45181402129801685	06/13/2016	$18.80
	WAL-MART #5318	06/14/2016	$10.71
	SPARROW & KENNEDY TRACTOR	06/14/2016	$102.82
			$949.58
DEBBIE KISER	BestBuyCom786023003362	06/02/2016	$118.78
			$118.78
DENNIS WEAVER	NAPA DARLING 0025147	05/31/2016	$28.48
	NAPA FLORENCE0023047	05/31/2016	$94.40
	NAPA FLORENCE0023047	05/31/2016	$75.95
	PROFESSIONAL HYDRAULICS	06/02/2016	$265.93
	NAPA MARION 0026815	06/06/2016	$22.90
	LOWES #01120	06/08/2016	$308.28
	NAPA FLORENCE0023047	06/08/2016	$384.30
	AGRI SUPPLY - FLORENCE	06/09/2016	$680.32
	NAPA FLORENCE0023047	06/14/2016	$22.97
	AGRI SUPPLY - FLORENCE	06/24/2016	$93.19
	NAPA AUTO PARTS 0028189	06/24/2016	$372.05
	NAPA AUTO PARTS 0028189	06/24/2016	$384.03
	NAPA AUTO PARTS 0028189	06/24/2016	$8.63
	NAPA FLORENCE0023047	06/25/2016	$106.91
	NAPA FLORENCE0023047	06/25/2016	$218.58
	NAPA FLORENCE0023047	06/27/2016	$106.91
	FLORENCE HYDRAULICS	06/27/2016	$154.59
			$3,328.42
DONALD O BRYANT	J & M WAREHOUSE	06/01/2016	$215.57
	WAL-MART #7188	06/02/2016	$106.71
	SAFELITE AUTOGLASS	06/04/2016	$213.49
	COMMUNICATIONS TECHNOLOGY	06/02/2016	$2,267.00
	TESSCO TECHNOLOGIES	06/03/2016	$788.70
	RAYCO SAFETY INC	06/03/2016	$626.32
	COMTRONICS INC	06/08/2016	$850.86
	CPI COMMUNICATIONS	06/08/2016	$135.00
	UPS (800) 811-1648	06/09/2016	$10.79
	THE GPS STORE	06/08/2016	$149.95
			$5,364.39
DOUG MILLS	FAIRWAY FORD INC	05/31/2016	$265.81
	PAYPAL CRAFTEDGE	06/03/2016	$199.00
	LAWMENS DISTRIBUTION LLC	06/07/2016	$43.16
	NORTHERN TOOL EQUIP SC	06/07/2016	$22.43
			$530.40
DOUG WOOD	LEXINGTON PRINTING	06/03/2016	$321.84
	PROFESSIONAL PRINT	06/07/2016	$556.20
	CTC CONSTANTCONTACT.COM	06/14/2016	$65.00
			$943.04

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
E VAUGHAN SPEARMAN	USPS 45914004829805314	06/09/2016	$8.26
			$8.26
EDGAR ARIAS	DOC-USFCS-3019753880	05/31/2016	$40.00
			$40.00
GRAY VALLENTINE	BLANCHARD MACHINERY	06/09/2016	$501.46
	CAROLINA INTL TRUCKS	06/09/2016	$162.53
	DRIGGERS SMALL ENGINE, IN	06/10/2016	$416.01
	CLAIM ADJUSTMENT/WAL-MART	04/25/2016	$96.62
			$1,176.62
HAMP HOLMES	DERRICK EQUIPMENT INC	05/31/2016	$68.07
	LOWES #02207	06/01/2016	$71.61
	DERRICK EQUIPMENT INC	06/03/2016	$83.33
	HERITAGE HARDWARE & SU	06/02/2016	$8.87
	SSC - JOHNSTON SER	06/07/2016	$265.37
	FORREST TIRE SERVICE	06/14/2016	$20.00
			$517.25
HOLLY B. WELCH	VALVOLINE EXPRESS CARE	06/06/2016	$72.84
	WAL-MART #1603	06/09/2016	$64.77
			$137.61
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	06/01/2016	$11.73
	STUCKEY AUTO PARTS KIN	06/01/2016	$3.45
	BTS #12	05/31/2016	$915.81
	KINGSTREE TIRE & SERVICE	06/01/2016	$40.00
	STUCKEY BROS 0029718	06/03/2016	$10.69
	FLINT EQUIP LADSON	06/09/2016	$2,244.77
	BTS #12	06/08/2016	$1,377.14
	KINGSTREE TIRE & SERVICE	06/08/2016	$80.00
	STUCKEY AUTO 0026607	06/08/2016	$42.79
	BTS #12	06/08/2016	$621.89
	KINGSTREE TIRE & SERVICE	06/08/2016	$40.00
	BTS #12	06/09/2016	$621.89
	KINGSTREE TIRE & SERVICE	06/09/2016	$40.00
	TOBY SEXTON TIRE COMPA	06/09/2016	$330.08
	KINGSTREE TIRE & SERVICE	06/10/2016	$20.00
	TOBY SEXTON TIRE COMPA	06/09/2016	$40.00
	STUCKEY AUTO 0026607	06/10/2016	$100.63
	KINGSTREE TIRE & SERVICE	06/10/2016	$20.00
			$6,560.87
JACOB MORRELL	BAREFOOT TIRE SERVICE	06/03/2016	$20.00
	LOWES #01120	06/07/2016	$251.77
	LOWES #02803	06/09/2016	$16.85
	LOWES #02803	06/09/2016	$25.53
	LOWES #02803	06/10/2016	$10.23
			$324.38

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACOB SCHIMPF	LOWES #00626	06/09/2016	$9.89
	WALLYS HARDWARE	06/09/2016	$14.61
	AUTOZONE #0245	06/09/2016	$74.49
	STAPLES 00104042	06/09/2016	$28.06
			$127.05
JACQUELINE LINTZENICH	NAPA AUTO 0030273	06/02/2016	$57.34
	AMAZON MKTPLACE PMTS	06/11/2016	$103.64
	AMAZON MKTPLACE PMTS	06/10/2016	$32.35
	PALMETTO PARCELS PLUS	06/10/2016	$67.81
	WM SUPERCENTER #1358	06/14/2016	$212.80
			$473.94
JAMES DOUGLAS	SIMPSON ACE HDWE	06/10/2016	$23.64
			$23.64
JAMES P MILLER	NORTHERN TOOL EQUIP SC	06/02/2016	$19.25
	LOWES #00385	06/10/2016	$77.82
	IRMO LOCK CO INC	06/10/2016	$8.00
			$105.07
JAMES R HALL	STUCKEY BROS 0029718	06/01/2016	$26.17
			$26.17
JAMES W PRICE	POWELL AVIONICS	06/03/2016	$160.50
	POWELL AVIONICS	06/06/2016	$160.50
			$321.00
JARROD BRUCKE	BEN MEADOWS	06/04/2016	$201.75
	OAKWAY TRACTOR	06/13/2016	$506.61
	USPS 45910006929809118	06/13/2016	$70.00
	NEVILLE HARDWARE	06/12/2016	$68.96
			$847.32
JEFF BAUMANN	EB SAF SUMMER MEETING	05/31/2016	$100.00
			$100.00
JEFFREY RIGGIN	EB SAF SUMMER MEETING	05/31/2016	$120.00
			$120.00
JIMMY SMITH	AGRI SUPPLY - FLORENCE	06/08/2016	$294.58
	SPARROW & KENNEDY TRACTOR	06/08/2016	$355.59
			$650.17
JONATHAN CALORE	WILSON EQUIPMENT & OUTDOO	06/13/2016	$248.26
	POPE DAVIS TIRE #3	06/14/2016	$61.40
			$309.66
JONATHAN W. BARKER	USPS 45676003729820081	06/02/2016	$56.84
			$56.84
KAREN MCINTOSH	LOWES #00626	06/07/2016	$49.65
	USPS 45930001608217523	06/07/2016	$282.00
	GOODYEAR FRASIER TIRE SER	06/08/2016	$780.30

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MCINTOSH	STAPLES 00104042	06/07/2016	$694.90
			$1,806.85
KAY COUNTS	STAPLES DIRECT	06/02/2016	$260.99
	USPS 45622001029800513	06/07/2016	$6.80
	SUPER SERVICE	06/13/2016	$727.53
			$995.32
KEN MCINNIS	SPARROW & KENNEDY TRACTOR	06/06/2016	$180.68
	SIMPSON ACE HDWE	06/14/2016	$12.94
			$193.62
KENNY ROBERTSON	USPS 45930001608217523	06/01/2016	$11.35
	THE SUPPLY CACHE ECOM	06/01/2016	$459.00
	BEN MEADOWS	06/03/2016	$921.55
	BEN MEADOWS	06/07/2016	$15.12
	BEN MEADOWS	06/08/2016	$896.04
	BEN MEADOWS	06/08/2016	$52.92
	BEN MEADOWS	06/15/2016	$71.83
	BEN MEADOWS	06/18/2016	$116.64
			$2,544.45
KEVIN DOUGLAS	GOODYEAR AUTO SVS CT 2369	06/09/2016	$29.39
			$29.39
KEVIN GARNER	LOWES #02520	06/01/2016	$64.14
	TRACTOR-SUPPLY-CO #0453	06/02/2016	$240.43
	EPTING AUTOMOTIVE SERVICE	06/01/2016	$69.20
	OREILLY AUTO 00014761	06/02/2016	$119.04
	DEHART AUTO PARTS	06/01/2016	$41.08
	OREILLY AUTO 00019406	06/06/2016	$33.88
	MACK FULBRIGHT DIST INC	06/06/2016	$319.12
	HYDRADYNE 583	06/06/2016	$165.23
	CAROLINA INTL TRUCKS	06/08/2016	$246.88
	CAROLINA INTL TRUCKS	06/09/2016	$279.55
	NORTHERN TOOL EQUIPMNT	06/08/2016	$114.42
	NORTHERN TOOL EQUIPMNT	06/08/2016	$487.58
	GAULT SMALL ENGINE	06/10/2016	$41.18
	NAPA AUTO PARTS NEWBERRY	06/13/2016	$61.47
	FASTENAL COMPANY01	06/13/2016	$123.63
			$2,406.83
KYLE WYATT	USPS 45806005408023566	06/01/2016	$6.45
	ACADEMY SPORTS #137	06/13/2016	$32.09
			$38.54
LENORA STUKES	SALSBURY INDUSTRIES	06/02/2016	$166.42
	STAPLES 00106567	06/03/2016	$17.97
	J M GRACE	06/06/2016	$1,561.68
	STAPLES DIRECT	06/08/2016	$1,389.15
	POLLOCK FINANCIAL SERVICE	06/08/2016	$34.57

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LENORA STUKES	POLLOCK FINANCIAL SERVICE	06/08/2016	$112.28
	POLLOCK FINANCIAL SERVICE	06/08/2016	$98.05
	POLLOCK FINANCIAL SERVICE	06/08/2016	$43.37
	XEROX CORPORATION/RBO	06/09/2016	$172.68
	STAPLES 00106567	06/14/2016	$72.61
	POLLOCK FINANCIAL SERVICE	06/15/2016	$81.00
	POLLOCK FINANCIAL SERVICE	06/15/2016	$19.23
			$3,769.01
LEWIS HOLMES III	SSC - JOHNSTON SER	06/13/2016	$292.50
	HERITAGE HARDWARE & SU	06/13/2016	$2.02
			$294.52
LINDA MUNGIA	BLACK RIVER ELECTRIC COOP	06/06/2016	$50.76
	POLLOCK FINANCIAL SERVICE	06/06/2016	$123.48
	BLACK RIVER ELECTRIC COOP	06/06/2016	$15.00
	BLACK RIVER ELECTRIC COOP	06/06/2016	$118.59
	SANTEE ELECTRIC COOPERAT	06/06/2016	$70.51
	BLACK RIVER ELECTRIC COOP	06/06/2016	$15.00
	BLACK RIVER ELECTRIC COOP	06/06/2016	$97.77
	BLACK RIVER ELECTRIC COOP	06/06/2016	$181.63
	BLACK RIVER ELECTRIC COOP	06/06/2016	$48.18
	BLACK RIVER ELECTRIC COOP	06/06/2016	$19.20
	FORMS AND SUPPLY - AOPD	06/07/2016	$225.07
	GAMECOCK EXTERMINATING CO	06/07/2016	$360.00
	AIRGAS SOUTH	06/10/2016	$1.94
	FTC CALL CENTER	06/16/2016	$549.32
			$1,876.45
LISA HART	POLLOCK FINANCIAL SERVICE	06/08/2016	$40.32
	STAPLES 00106567	06/07/2016	$216.60
			$256.92
LLOYD MITCHELL	FEDEX 783239584821	06/01/2016	$12.28
	WAL-MART #0586	06/24/2016	$198.28
	MCDONALD'S F34410	06/25/2016	$85.91
	BOJANGLES' 1158	06/24/2016	$16.39
	BOJANGLES' 1158	06/24/2016	$35.51
	SUBWAY #4250	06/24/2016	$107.31
	CVS/PHARMACY #05516	06/24/2016	$38.32
	FAIRFIELD INN - BROADW	06/26/2016	$836.64
	WAL-MART #0586	06/25/2016	$56.42
	ADVANCE AUTO PARTS #6064	06/25/2016	$8.56
			$1,395.62
LOWE SHARPE	NORTHERN TOOL EQUIP SC	06/06/2016	$21.38
			$21.38
MARION CURRY	USPS 45928003808220659	06/03/2016	$35.75
	ACADEMY SPORTS #136	06/08/2016	$43.19

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MARION CURRY	LAWMENS DISTRIBUTION LLC	06/08/2016	$28.61
	LAWMENS DISTRIBUTION LLC	06/08/2016	$11.87
	TRACTOR-SUPPLY-CO #0471	06/10/2016	$31.40
			$150.82
MATT CROW	BTS #12	06/13/2016	$727.03
	BTS #12	06/13/2016	$368.52
	BTS #12	06/13/2016	$1,454.05
			$2,549.60
MELONY G. CREECH	WASTE MGMT WM EZPAY	05/31/2016	$98.47
	FREDPRYOR CAREERTRACK	05/31/2016	$99.00
	SPIRIT COMMUNICATIONS	06/03/2016	$6.06
	PEE DEE ELECTRIC COOPERA	06/03/2016	$600.73
	SANDHILL TELEPHONE COOPE	06/07/2016	$209.91
	STAPLS7157586385000001	06/11/2016	$310.61
	STAPLS7157586385000002	06/12/2016	$101.50
	PEE DEE ELECTRIC COOPERA	06/22/2016	$17.00
			$1,443.28
MICHAEL J BOZZO	STAPLES 00106567	06/02/2016	$342.38
			$342.38
MICHAEL R MCGILL	WM SUPERCENTER #6887	06/06/2016	$26.41
	USPS 45020006229807393	06/14/2016	$149.00
			$175.41
MICHELE RAY	SQ SK DESIGN, INC.	06/02/2016	$346.02
	FORREST'S TIRE SERVICE	06/02/2016	$175.00
	STAPLES DIRECT	06/03/2016	$66.30
	SOUTHERN AGRICULTURAL 2	06/07/2016	$40.49
	SOUTHERN AGRICULTURAL 2	06/07/2016	$521.69
			$1,149.50
MICHELLE JOHNSON	I D WHOLESALERS	06/08/2016	$104.00
	ACT SGSF	06/09/2016	$525.00
			$629.00
MIKE NEY	LOWES #01120	06/02/2016	$24.73
	AGRI SUPPLY - FLORENCE	06/06/2016	$353.55
	FORESTRY SUPPLIERS	06/08/2016	$1,165.32
	TRAILMAKER TRAILER INC	06/10/2016	$1,533.60
	FULL SOURCE LLC	06/13/2016	$104.00
	THE COLEMAN COMPANY	06/13/2016	$541.40
	DADE PAPER - 19	06/14/2016	$310.42
	DADE PAPER - 19	06/14/2016	$106.09
	PWMALL COM	06/15/2016	$48.27
	CAYCE CO INC	06/14/2016	$497.12
			$4,684.50
MIKE THOMAS	WAL-MART #1358	06/02/2016	$75.54
	AMAZON MKTPLACE PMTS	06/03/2016	$193.26

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE THOMAS	AMAZON MKTPLACE PMTS	06/04/2016	$22.68
	AMAZON MKTPLACE PMTS	06/05/2016	$78.90
	AMAZON MKTPLACE PMTS	06/05/2016	$76.95
	TESSCO TECHNOLOGIES	06/10/2016	$1,173.36
	WESTBURY ACE HDWE	06/13/2016	$8.61
	PLUMBING AND ELECTRICAL	06/14/2016	$45.85
	HILL TIRE & AUTO CTR INC	06/15/2016	$40.89
			$1,716.04
NANCY B WICKER	POLLOCK FINANCIAL SERVICE	06/02/2016	$357.33
	COMPORIUM-LATC WS RET	06/02/2016	$136.37
	SPIRIT COMM EBILLING	06/13/2016	$24.20
	BLUE RIDGE ELECTRIC COOP	06/13/2016	$103.48
	CLINTON-NEWBERRY NGA ONLI	06/13/2016	$10.97
	FORT-HILL-NG-BILL-PMNT	06/13/2016	$12.84
	NEWBERRY ELECTRIC COOPERA	06/13/2016	$976.21
	CAN CANONBUSSOL CBS	06/15/2016	$26.83
			$1,648.23
NORRIS BRYANT	NAPA AUTO 0030273	06/01/2016	$18.17
	NAPA AUTO 0030273	06/02/2016	$52.84
	NAPA AUTO 0030273	06/02/2016	$18.76
	TIDEWATER WALTERBORO	06/06/2016	$4.44
	NAPA AUTO 0030273	06/10/2016	$22.74
	NAPA AUTO 0030273	06/09/2016	$63.68
			$180.63
PAUL BLESSING	AG-PRO-SENECA-	05/31/2016	$659.36
	WM SUPERCENTER #1123	06/01/2016	$186.88
	TRACTOR SUPPLY #1210	06/02/2016	$21.20
	LOWES #01635	06/02/2016	$150.04
	ANDERSON NAPA AUTO PARTS	06/03/2016	$18.80
	TRI STAR	06/10/2016	$54.03
	HNS HughesNet.com	06/22/2016	$113.08
			$1,203.39
RIVERS SLICE	WM SUPERCENTER #624	06/02/2016	$62.93
	MACK FULBRIGHT DIST INC	06/06/2016	$508.49
	NAPA AUTO PARTS NEWBERRY	06/09/2016	$11.94
	NAPA AUTO PARTS NEWBERRY	06/09/2016	$17.29
	WILSON MARINE	06/09/2016	$37.44
	CAROLINA INTL TRUCKS	06/13/2016	$384.85
	FASTENAL COMPANY01	06/14/2016	$117.97
	OREILLY AUTO 00014761	06/14/2016	$834.25
	CROMLEY'S INC	06/14/2016	$138.87
			$2,114.03
ROBERT E JOHNSON JR	FLINT EQUIP WALTERBORO	05/31/2016	$444.73
	HILL TIRE & AUTO CTR INC	05/31/2016	$35.00
	NAPA AUTO 0030273	06/02/2016	$17.90

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E JOHNSON JR	NAPA AUTO 0030273	06/02/2016	$14.56
	NAPA AUTO 0030273	06/02/2016	$34.18
	NAPA AUTO 0030273	06/02/2016	$11.74
	HILL TIRE & AUTO CTR INC	06/06/2016	$35.00
	HILL TIRE & AUTO CTR INC	06/06/2016	$46.10
	NAPA AUTO 0030273	06/06/2016	$40.49
	HILL TIRE & AUTO CTR INC	06/06/2016	$40.89
	FLINT EQUIP WALTERBORO	06/08/2016	$54.75
	FLINT EQUIP WALTERBORO	06/09/2016	$276.54
			$1,051.88
ROBERT JOHNSON	STAPLES 00108449	05/31/2016	$129.99
	DIXIE LOCK AND SAFE AIKEN	06/03/2016	$92.88
	MUNDY'S AUTOMOTIVE, LLC-C	06/03/2016	$78.80
	MUNDY'S AUTOMOTIVE, LLC-C	06/03/2016	$18.46
	NAPA AUTO 0037512	06/14/2016	$18.76
			$338.89
RON HOLT	LOWES #00626	05/31/2016	$32.36
	LOWES #01705	06/02/2016	$276.03
	USPS 45186005229805983	06/02/2016	$148.77
	USPS 45186005229805983	06/02/2016	$70.50
	USPS 45186005229805983	06/02/2016	$57.00
	STAPLES DIRECT	06/04/2016	$631.71
	BEN MEADOWS	06/04/2016	$1,310.26
	THE SUPPLY CACHE ECOM	06/04/2016	$179.75
	THE SUPPLY CACHE ECOM	06/04/2016	$145.50
	KINGSTREE TRUE VALUE	06/03/2016	$45.99
	THE SUPPLY CACHE ECOM	06/04/2016	$273.25
	STUCKEY AUTO 0026607	06/07/2016	$74.88
	HARBOR FREIGHT CATALOG	06/15/2016	$235.99
			$3,481.99
ROOSEVELT SEEGARS	NORTHSIDE AUTO PARTS	06/13/2016	$127.31
	T & T REPAIR CO INC	06/13/2016	$565.53
			$692.84
ROY BOYD	AUTOZONE #1002	06/08/2016	$42.65
	USPS 45752009132308371	06/08/2016	$10.54
			$53.19
RUFUS ROBERTS JR	AGRI SUPPLY - FLORENCE	06/02/2016	$318.45
	NAPA AUTO 0030273	06/01/2016	$12.52
	NAPA AUTO 0030273	06/06/2016	$11.67
	CUSTOM FABRICATION	06/09/2016	$91.80
	CE CHARLESTON	06/10/2016	$1,197.43
	CITY ELECTRIC #488	06/09/2016	$82.08
	NOR NORTHERN TOOL	06/13/2016	$398.36
	LOW COUNTRY HOIST AND CRA	06/10/2016	$804.55
	FLINT EQUIP LADSON	06/15/2016	$2,149.52

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	NAPA AUTO 0030273	06/14/2016	$29.12
	NAPA AUTO 0030273	06/15/2016	$68.57
	WALTERBORO FORD	06/15/2016	$486.02
	NAPA AUTO 0030273	06/15/2016	$31.11
			$5,681.20
SAMUEL R. ST LOUIS	AUTOZONE #1021	06/24/2016	$16.04
			$16.04
SCOTT DRAFTS	VSN DOTGOVREGISTRATION	05/31/2016	$125.00
	TRAINING CONCEPTS	06/06/2016	$1,440.00
			$1,565.00
SCOTT PHILLIPS	EB SAF SUMMER MEETING	05/31/2016	$120.00
			$120.00
SHAWN FELDNER	BTS #12	06/10/2016	$1,454.05
	AGRI SUPPLY - FLORENCE	06/13/2016	$235.65
			$1,689.70
STEPHEN PATTERSON	TRACTOR-SUPPLY-CO #0453	06/03/2016	$32.09
			$32.09
STEVEN C MOORE	EB SAF SUMMER MEETING	06/01/2016	$140.00
			$140.00
SUSAN GENSEL	POLLOCK FINANCIAL SERVICE	05/31/2016	$41.08
	XEROX CORPORATION/RBO	06/08/2016	$59.53
	XEROX CORPORATION/RBO	06/08/2016	$35.60
	OFFICE DEPOT #1214	06/08/2016	$442.04
	WM SUPERCENTER #627	06/09/2016	$86.33
	AIRGAS SOUTH	06/09/2016	$23.88
	SANDHILL TELEPHONE COOPE	06/09/2016	$137.43
	SANTEE ELECTRIC COOPERAT	06/09/2016	$36.92
	BLACK RIVER ELECTRIC COOP	06/09/2016	$78.74
	XEROX CORPORATION/RBO	06/09/2016	$24.10
	DARLINGTON COUNTY	06/09/2016	$40.68
	USPS 45230005329806148	06/09/2016	$188.00
	AIRGAS SOUTH	06/09/2016	$4.02
	AIRGAS SOUTH	06/09/2016	$3.98
	ATT BILL PAYMENT	06/09/2016	$655.95
	XEROX CORPORATION/RBO	06/09/2016	$68.96
	BTS #9	06/09/2016	$40.30
	OFFICE DEPOT #1214	06/10/2016	$431.98
	DISH NETWORK-ONE TIME	06/10/2016	$63.78
	OFFICE DEPOT #1214	06/09/2016	$32.39
	KONICA MINOLTA BUSINESS	06/10/2016	$38.26
	OFFICE DEPOT #1214	06/13/2016	$88.08
	SANTEE ELECTRIC COOPERAT	06/15/2016	$34.94
	SPIRIT COMM EBILLING	06/15/2016	$17.83
	SANTEE ELECTRIC COOPERAT	06/15/2016	$185.78

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GENSEL	BLACK RIVER ELECTRIC COOP	06/15/2016	$51.68
	BLACK RIVER ELECTRIC COOP	06/15/2016	$25.92
			$2,938.18
TERRELL SMITH	STARR TRACKS	06/03/2016	$19.05
	AUTO PARTS OF BEAUFORT	06/10/2016	$60.02
			$79.07
TERRY COOK	FEDEX 783262310384	06/03/2016	$9.98
			$9.98
TIM O ADAMS	DNH GODADDY.COM	06/03/2016	$72.06
	ACT SGSF 2016 Mobile	06/06/2016	$450.00
			$522.06
TIMOTHY AMES	PRICES METAL SHOP AND IND	06/06/2016	$8.00
	DOLLAR GENERAL #11446	06/06/2016	$8.56
	WAL-MART #1358	06/12/2016	$30.01
	WW GRAINGER	06/14/2016	$139.36
			$185.93
TONYA STEADMAN	DELTA AIR 0067794608146	06/03/2016	$679.70
	AGENT FEE 0067794608146	06/03/2016	$43.00
	SOUTH CAROLINA FORESTRY	06/08/2016	$1,133.00
	SPORTS TROPHIES	06/13/2016	$15.00
	SOUTH CAROLINA FORESTRY	06/13/2016	$670.00
	MICHAELS STORES 2113	06/15/2016	$24.10
	SPORTS TROPHIES	06/15/2016	$15.00
	J M GRACE	06/15/2016	$199.79
			$2,779.59
VICKI IRICK	USPS456540750050642677	06/01/2016	$188.00
			$188.00
WILLIAM C. SCRUGGS	LOWES #00626	06/02/2016	$57.42
	GOODYEAR FRASIER TIRE SER	06/13/2016	$156.13
			$213.55

Total for FORESTRY COMMISSION: $88,407.56

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	TELECHARGE SVCE	06/27/2016	$87.25
	TELECHARGE SVCE	06/27/2016	$157.25
			$244.50
ALLISON M. STEADMAN	HANCOCK FABRICS 1645	06/02/2016	$229.72
	HANCOCK FABRICS 1645	06/02/2016	$11.91
	HANCOCK FABRICS 1645	06/02/2016	$434.31
	HANCOCK FABRICS 1645	06/06/2016	$158.56
	HANCOCK FABRICS 1645	06/06/2016	$62.97
	HANCOCK FABRICS 1645	06/19/2016	$67.78
	HANCOCK FABRICS 1645	06/22/2016	$10.80
	HANCOCK FABRICS 1645	06/22/2016	$34.56
			$1,010.61
ANN R WILLIAMS	CHAMPION EMBROIDERY & S	06/07/2016	$105.73
	AACRAO	06/07/2016	$62.50
	CHAMPION EMBROIDERY & S	06/16/2016	$105.73
	FORMS AND SUPPLY - AOPD	06/23/2016	$230.22
			$504.18
ANN STOECKMANN	AMAZON MKTPLACE PMTS	06/02/2016	$24.39
	AMAZON MKTPLACE PMTS	06/09/2016	$60.09
	AMAZON MKTPLACE PMTS	06/14/2016	$6.65
	TFS FISHERSCI ECOM ATL	06/18/2016	$972.80
	AMAZON MKTPLACE PMTS	06/19/2016	$99.33
	AMAZON MKTPLACE PMTS	06/18/2016	$144.53
	VERNIER SOFTWARE & TEC	06/22/2016	$292.92
			$1,600.71
ANNA TODD	SQ FLORENCE CONVENTION A	06/09/2016	$500.00
	CTC CONSTANTCONTACT.COM	06/11/2016	$105.00
	BLS COMO	06/15/2016	$39.00
			$644.00
ARTHENIUS JACKSON	BEST BUY 00008268	06/01/2016	$53.99
	SCANTRON CORPORATION	06/02/2016	$513.31
	STAPLS7157037997000004	06/02/2016	$25.01
	STAPLS7157037997000007	06/02/2016	$49.20
	STAPLS7157037997000005	06/02/2016	$36.80
	BestBuyCom785921004136	06/02/2016	$365.01
	STAPLS7157037997000001	06/02/2016	$1,375.09
	STAPLS7157037997000003	06/02/2016	$86.58
	STAPLS7157037997000002	06/02/2016	$73.42
	STAPLS7157133539000002	06/03/2016	$46.40
	STAPLS7157037997000006	06/03/2016	$18.14
	STAPLS7157133539000001	06/15/2016	$28.29
	STAPLS7157037997000008	06/16/2016	$323.99
	WPCHRG.COM	06/21/2016	$279.00
			$3,274.23

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN STRICKLAND	WW GRAINGER	06/02/2016	$66.54
			$66.54
BEVERLY OWENS	STAPLS7158190382000001	06/23/2016	$53.46
			$53.46
BRENDA CALCUTT	NEW YORK TIMES DIGITAL	06/15/2016	$17.50
			$17.50
CARLTON SELLERS	LOWES #01075	05/31/2016	$68.95
	CAROLINA SUPPLYHOUSE INC	05/30/2016	$123.07
	LOWES #01075	06/01/2016	$58.13
	LOWES #01120	06/01/2016	$168.22
	BTS #12	06/01/2016	$86.01
	AGRI SUPPLY - FLORENCE	06/06/2016	$15.10
	FLORENCE SMALL ENGINE	06/07/2016	$160.66
	FLORENCE SMALL ENGINE	06/07/2016	$104.36
	SPARROW & KENNEDY TRACTOR	06/07/2016	$1,494.75
	AGRI SUPPLY - FLORENCE	06/09/2016	$94.18
	SPARROW & KENNEDY TRACTOR	06/09/2016	$283.95
	FLORENCE SMALL ENGINE	06/13/2016	$214.92
	SCHOFIELD HARDWARE	06/13/2016	$147.51
	FLORENCE SMALL ENGINE	06/13/2016	$157.62
	LOWES #01075	06/14/2016	$161.94
	MOSELEY OUTDOOR POWER EQ	06/14/2016	$78.30
	SSC - FLORENCE SER	06/14/2016	$934.20
	LOWES #01075	06/15/2016	$64.74
	MOSELEY OUTDOOR POWER EQ	06/15/2016	$9.04
	ALTMAN TRACTOR & EQUIPME	06/21/2016	$63.59
	AGRI SUPPLY - FLORENCE	06/21/2016	$3.21
	HARBOR FREIGHT TOOLS 264	06/21/2016	$26.99
	LOWES #01075	06/22/2016	$97.18
	ALTMAN TRACTOR & EQUIPME	06/23/2016	$10.13
	MOSELEY OUTDOOR POWER EQ	06/27/2016	$96.39
	ALTMAN TRACTOR & EQUIPME	06/29/2016	$10.81
			$4,733.95
CAROLYN MUMFORD	TOMLINSON SALES FLORENCE	06/07/2016	$63.18
	US INK AND TONER	06/08/2016	$176.13
	FORMS AND SUPPLY - AOPD	06/13/2016	$51.86
	FORMS AND SUPPLY - AOPD	06/14/2016	$59.10
	EAGLE VIEW TECHNOLOGIES	06/16/2016	$85.00
			$435.27
CATHY SWARTZ	THE PAIGE CO CONTAINERS	05/31/2016	$617.20
	WILCOX OFFICE MART	06/01/2016	$388.80
	FORMS AND SUPPLY - AOPD	05/31/2016	$527.34
	MANAGEDPRINT	05/31/2016	$77.76
	STAPLS7156985398000002	06/01/2016	$447.09
	STAPLS7156985398000001	06/01/2016	$76.33

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHY SWARTZ	FORMS AND SUPPLY - AOPD	06/13/2016	$83.67
	STAPLS7157805660000001	06/18/2016	$113.35
	MANAGEDPRINT	06/27/2016	$181.44
			$2,512.98
CHERYL TUTTLE	CHAMPION EMBROIDERY & S	06/09/2016	$207.19
	CHAMPION EMBROIDERY & S	06/23/2016	$67.59
	STAPLES DIRECT	06/28/2016	$211.44
			$486.22
CHRISTAL BAZEN	WWW.NEWEGG.COM	06/03/2016	$299.00
	AMAZON MKTPLACE PMTS	06/07/2016	$683.99
			$982.99
CHRISTOPHER KENNEDY	STAPLS7156983568000001	06/10/2016	$218.58
	US INK AND TONER	06/23/2016	$1,024.20
			$1,242.78
CHRISTOPHER MOORE	MIDWAYUSA COM	05/30/2016	$110.58
	LAWMENS DISTRIBUTION LLC	06/02/2016	$275.40
	LAWMENS DISTRIBUTION LLC	06/08/2016	$215.34
	CHAMPION EMBROIDERY & S	06/09/2016	$229.59
	SQ STRIPE IT	06/14/2016	$162.00
	BATTERIES PLUS 178	06/15/2016	$150.98
	UNIFORMS BY JOHN INC	06/21/2016	$167.83
	PIGGLY WIGGLY 92	06/23/2016	$14.10
	UNIFORMS BY JOHN INC	06/27/2016	$152.12
	UNIFORMS BY JOHN INC	06/27/2016	$126.20
	BATTERIES PLUS 178	06/28/2016	$125.82
			$1,729.96
CINDY PRICE	AMAZON MKTPLACE PMTS	06/15/2016	$13.48
	Amazon.com	06/16/2016	$24.81
			$38.29
DEAN W BLACKBURN	BARRIER REEF POOLS OF FLO	06/06/2016	$191.10
	BARRIER REEF POOLS OF FLO	06/15/2016	$318.58
	BARRIER REEF POOLS OF FLO	06/17/2016	$209.09
	BARRIER REEF POOLS OF FLO	06/21/2016	$997.95
			$1,716.72
DIANE J SCARBOROUGH	CAROLINA BIOLOGIC SUPPLY	05/31/2016	$50.30
	BI-LO GROCERY #5550	05/31/2016	$13.34
	CHARLES RIVER LAB	06/01/2016	$697.41
			$761.05
DONALD JACKSON	AMERICAN AIR0017814888487	06/01/2016	$785.08
	AMERICAN AIR0017814888489	06/01/2016	$785.08
	AGENT FEE 8900685963579	06/01/2016	$58.00
	AMERICAN AIR0017814888480	06/01/2016	$785.08
	AGENT FEE 8900685963577	06/01/2016	$58.00
	AGENT FEE 8900685963580	06/01/2016	$58.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD JACKSON	AMTRAK .COM 1540731575621	06/02/2016	$960.50
	AMERICAN AIR0017836742358	06/06/2016	$454.70
	AMERICAN AIR0017819570816	06/06/2016	$159.10
	CE 21 LLC	06/15/2016	$390.00
	DELTA AIR 0062348536551	06/20/2016	$316.20
	AMERICAN AIR0012378631519	06/21/2016	$395.20
			$5,204.94
DONALD TARBELL	AED SUPERSTORE	06/10/2016	$24.38
	TMS FIFTH STREET CLEAN	06/10/2016	$38.88
	THE EMBLEM AUTHORITY	06/15/2016	$242.00
	TMS FIFTH STREET CLEAN	06/17/2016	$7.02
	SIMPLEXGRINNELL	06/22/2016	$562.34
			$874.62
ELIZABETH FOGLE	BHM AL-SC ADVERTISING	06/02/2016	$306.25
	BOXWOOD TECHNOLOGY	06/03/2016	$275.00
	BOXWOOD TECHNOLOGY	06/03/2016	$200.00
	PAYPAL CHRONICLEHI	06/08/2016	$344.32
	BHM AL-SC ADVERTISING	06/16/2016	$306.25
	BHM AL-SC ADVERTISING	06/27/2016	$251.50
	WWW.DIGITALJEWELRY.COM	06/28/2016	$644.98
	AIP CORPORATE LOCKBOX	06/29/2016	$660.00
			$2,988.30
FRANK LARRIMORE	PRINTERS PARTS STORE	06/01/2016	$111.09
			$111.09
FRED KUNZ	IN H & H PROTURF SERVICE	06/01/2016	$1,715.00
	ZEAGER BROS INC	06/01/2016	$1,835.97
	AGRI SUPPLY - FLORENCE	06/02/2016	$181.44
	IN H & H PROTURF SERVICE	06/02/2016	$529.84
	CAROLINA SAND INC	06/07/2016	$365.71
	VEREENS TURF CENTER	06/14/2016	$945.00
	ESTATE MANAGEMENT SERVICE	06/14/2016	$1,500.00
			$7,072.96
HANNAH AMERSON	STAPLS7156691507000002	06/02/2016	$9.71
			$9.71
HEBER WATSON	KBHARDWARE.COM	05/31/2016	$155.33
	PALMETTO PARTS CO	05/31/2016	$13.87
	WW GRAINGER	05/31/2016	$443.44
	MSC	06/01/2016	$85.00
	GLASS CONNECTION USA	06/01/2016	$800.40
	HOOVER FENCE CO.	06/02/2016	$19.69
	SOUTHERN LOCK AND	06/02/2016	$258.00
	AMAZON MKTPLACE PMTS	06/03/2016	$213.60
	SOUTHERN LOCK AND	06/02/2016	$413.10
	AMAZON MKTPLACE PMTS	06/05/2016	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	AMAZON MKTPLACE PMTS	06/03/2016	$381.07
	FERGUSON ENT #28	06/07/2016	$559.35
	FLORENCE LOCK & KEY	06/07/2016	$25.92
	WW GRAINGER	06/08/2016	$75.90
	LOWES #02803	06/08/2016	$51.76
	MSC	06/09/2016	$328.35
	WW GRAINGER	06/08/2016	$616.74
	WAREHOUSE BAY CORPORATIO	06/08/2016	$615.56
	LOWES #01120	06/08/2016	$85.32
	PALMETTO PARTS CO	06/09/2016	$651.76
	WW GRAINGER	06/10/2016	$815.19
	HOMEDEPOT.COM	06/09/2016	$20.34
	SUPPLYWORKS CORP	06/10/2016	$2,063.76
	BLAINE WINDOW HARDWARE IN	06/14/2016	$451.91
	GIH GLOBALINDUSTRIALEQ	06/15/2016	$1,531.51
	AMAZON MKTPLACE PMTS	06/14/2016	$144.00
	AMERICAN TIME DATA	06/15/2016	$373.68
	HAYNEEDLE INC	06/15/2016	$375.43
	PARTSELECT.COM XXXXXXXXXX	06/15/2016	$313.15
	AMAZON MKTPLACE PMTS	06/15/2016	$76.08
	AMAZON MKTPLACE PMTS	06/16/2016	$95.02
	WW GRAINGER	06/21/2016	$103.02
	Amazon.com	06/22/2016	$33.03
	AMAZON MKTPLACE PMTS	06/21/2016	$81.13
	MSC	06/22/2016	$612.72
	SHEALY ELECT 803-227-0599	06/22/2016	$314.12
	AMAZON MKTPLACE PMTS	06/22/2016	$103.80
	AMAZON MKTPLACE PMTS	06/24/2016	$74.59
	ELITE LIGHTING CO INC	06/22/2016	$666.94
	AMAZON.COM AMZN.COM/BILL	06/23/2016	$60.74
	AMAZON.COM AMZN.COM/BILL	06/26/2016	$1,132.33
	MSC	06/25/2016	$1,159.07
	Amazon.com	06/25/2016	$340.15
	MSC	06/25/2016	$223.22
	Amazon.com	06/27/2016	$176.89
	BLAINE DISTRIBUTION LLC	06/27/2016	$922.99
	AMAZON MKTPLACE PMTS	06/28/2016	$99.90
	Window Works	06/28/2016	$1,006.99
	U S LOCK CORPORATION	06/28/2016	$277.58
	Amazon.com	06/28/2016	$98.00
	AMAZON MKTPLACE PMTS	06/28/2016	$99.90
	AMAZON.COM AMZN.COM/BILL	06/30/2016	$0.79
	AMAZON.COM AMZN.COM/BILL	06/29/2016	$25.37
	Amazon.com	06/29/2016	$16.65
			$19,694.14
J. KYLE MILLER	AMERICAN TROPHY	06/02/2016	$25.92

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Cardholder	Vendor Name	Purchase Date	Amount
J. KYLE MILLER	AMERICAN TROPHY	06/03/2016	$8.64
	FAMILY DOLLAR #9264	06/20/2016	$51.81
	STAPLS7158059576000001	06/21/2016	$302.65
	LAUNDRY CARD RELOAD CHARL	06/20/2016	$30.00
	LAUNDRY CARD RELOAD CHARL	06/20/2016	$30.00
	STAPLS7158102969000002	06/22/2016	$11.53
	STAPLS7158102969000001	06/22/2016	$35.41
			$495.96
JAMES HULL	HENRY SCHEIN	05/30/2016	$2,277.08
	WIX.COM 120275236	06/18/2016	$117.00
			$2,394.08
JANE SNOWDEN	STAPLS7157105462000001	06/03/2016	$64.43
	STAPLS7158192752000001	06/23/2016	$1,342.27
	STAPLS7158192752000003	06/23/2016	$194.35
	STAPLS7158192752000004	06/23/2016	$11.86
	STAPLS7158192752000002	06/25/2016	$79.97
			$1,692.88
JANET S MCLEOD	HOBBY LOBBY #321	05/31/2016	$75.06
			$75.06
JENNIFER STONE	AMAZON.COM AMZN.COM/BILL	06/01/2016	$54.29
	STAPLS7157514446000004	06/10/2016	$89.53
	Amazon.com	06/10/2016	$15.61
	STAPLS7157514446000001	06/10/2016	$778.53
	STAPLS7157775851000001	06/15/2016	$22.13
	STAPLS7157514446000002	06/15/2016	$208.93
	STAPLS7157775851000002	06/15/2016	$26.95
	STAPLS7157514446000005	06/15/2016	$69.98
	STAPLS7157775851000003	06/16/2016	$16.15
	Amazon.com	06/16/2016	$69.31
	ANDREWS BUSINESS SERVICES	06/16/2016	$542.86
	STAPLS7157514446000003	06/21/2016	$190.03
	ANDREWS BUSINESS SERVICES	06/21/2016	$1,089.86
			$3,174.16
JERI PORTER	ALL STAR SPORTS	05/31/2016	$1,771.76
			$1,771.76
JOE SALLENGER	AMAZON.COM AMZN.COM/BILL	05/31/2016	$20.00
	Amazon.com	06/06/2016	$138.89
	AMAZON MKTPLACE PMTS	06/24/2016	$12.99
			$171.88
JOHN DIXON	STAPLS7157353741000001	06/08/2016	$237.56
	STAPLS7156229589000001	06/22/2016	$26.99
	STAPLS7158233515000003	06/24/2016	$39.95
	STAPLS7158233515000002	06/25/2016	$7.75
	STAPLS7158233515000005	06/24/2016	$131.74

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN DIXON	STAPLS7158233515000004	06/24/2016	$513.94
	STAPLS7158233515000001	06/24/2016	$14.02
	STAPLS7158233515000006	06/25/2016	$9.03
			$980.98
JON TUTTLE	STAPLS7157321801000004	06/08/2016	$16.06
	STAPLS7157321801000002	06/08/2016	$39.31
	STAPLS7157321801000003	06/08/2016	$21.73
	STAPLS7157321801000001	06/08/2016	$1.92
	STAPLS7157321801000005	06/10/2016	$32.39
	STAPLS7157321801000006	06/18/2016	$21.05
			$132.46
KATHERINE BARNETTE	THE POST AND COURIER CIRC	06/02/2016	$99.00
	AMAZON MKTPLACE PMTS	06/22/2016	$161.48
			$260.48
KATHY C JOHNSON	AMERICAN TROPHY	05/31/2016	$16.20
	OFFICE DEPOT #1214	06/21/2016	$28.71
	AMERICAN TROPHY	06/23/2016	$12.96
	AMERICAN TROPHY	06/28/2016	$12.96
			$70.83
KAY THOMAS PACKETT	STAPLS7156537338000004	06/01/2016	$109.93
	STAPLS7156537338000003	06/01/2016	$518.38
	STAPLS7156537338000002	06/02/2016	$253.57
			$881.88
KIM DAVIS	AMERICAN TROPHY	06/01/2016	$183.60
	US INK AND TONER	06/06/2016	$74.93
	US INK AND TONER	06/15/2016	$266.76
			$525.29
L DAWN LARSEN	STAPLS7157297005000001	06/07/2016	$84.22
			$84.22
LATASHA BRAND	ANDREWS BUSINESS SERVICES	06/20/2016	$2,232.26
			$2,232.26
MARK LANCASTER	GRAYBAR ELECTRIC COMPANY	06/10/2016	$57.01
			$57.01
MARKEY BEE	ASSOC SUPERV AND CURR	05/31/2016	$59.00
	ASSOC SUPERV AND CURR	06/02/2016	$30.21
	Amazon.com	06/05/2016	$29.09
	MANAGEDPRINT	06/09/2016	$151.20
	DMI DELL BUS ONLINE	06/14/2016	$79.90
	FORMS AND SUPPLY - AOPD	06/13/2016	$13.45
			$362.85
MELISSA WARD	GROVE MEDICAL INC	06/02/2016	$115.88
	GROVE MEDICAL INC	06/02/2016	$90.58
	GROVE MEDICAL INC	06/03/2016	$18.92

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WARD	DOLLAR GENERAL #10956	06/06/2016	$32.67
	BIG LOTS #5288	06/19/2016	$38.45
	PETCO 2503 63525034	06/26/2016	$18.34
			$314.84
MEREDITH L-STEINMETZ	Amazon.com	06/03/2016	$237.42
	Amazon.com	06/03/2016	$65.95
	AMAZON.COM AMZN.COM/BILL	06/05/2016	$131.90
	AMAZON.COM AMZN.COM/BILL	06/04/2016	$39.57
	Amazon.com	06/06/2016	$131.90
	AMAZON.COM AMZN.COM/BILL	06/06/2016	$131.90
	STAPLS7157436642000001	06/09/2016	$189.48
	AMAZON MKTPLACE PMTS	06/09/2016	$768.86
	STAPLS7157436642000003	06/09/2016	$56.15
	AMAZON MKTPLACE PMTS	06/10/2016	$258.96
	HOBBY LOBBY #321	06/13/2016	$400.62
	AMAZON MKTPLACE PMTS	06/15/2016	$5.99
	STAPLS7157717217000005	06/15/2016	$16.82
	STAPLS7157717217000001	06/15/2016	$37.62
	STAPLS7157717217000004	06/16/2016	$30.51
	DOLLAR TREE	06/15/2016	$44.28
	STAPLS7157844512000002	06/16/2016	$25.70
	STAPLS7157717217000002	06/17/2016	$21.55
	TARGET 00014522	06/19/2016	$10.79
	STAPLS7157436642000002	06/18/2016	$17.81
	STAPLS7157844512000001	06/21/2016	$18.13
	STAPLS7157717217000003	06/23/2016	$4.63
	STAPLS7158334932000002	06/25/2016	$12.67
			$2,659.21
MITCHELL PRESSLEY	AGRI SUPPLY - FLORENCE	06/03/2016	$181.33
	BRAME SPECIALTY COMPAN	06/14/2016	$340.20
	LOWES #01075	06/14/2016	$254.79
	COASTAL SANITARY SUPPLY	06/14/2016	$81.16
	EVANS CUSTOM GOLF CARTS	06/15/2016	$120.10
	FOOD LION #0927	06/16/2016	$38.40
	HYMAN PAPER & CHEMICAL	06/23/2016	$89.20
	HYMAN PAPER & CHEMICAL	06/23/2016	$280.80
	HYMAN PAPER & CHEMICAL	06/23/2016	$15.00
	FORMS AND SUPPLY - AOPD	06/23/2016	$292.90
			$1,693.88
MURRAY HARTZLER	LOWES #01075	06/06/2016	$534.32
	CHAMPION EMBROIDERY & S	06/08/2016	$1,435.53
	NET CONNECTION LLC	06/10/2016	$2,167.28
			$4,137.13
NICK MCKITHEN	CARQUEST AUTO PARTS 4988	06/01/2016	$11.66
	BTS #12	06/01/2016	$57.83

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Cardholder	Vendor Name	Purchase Date	Amount
NICK MCKITHEN	301 AUTO PARTS	06/02/2016	$270.00
	301 AUTO PARTS	06/06/2016	$10.80
	BTS #12	06/08/2016	$416.86
	SEARS ROEBUCK 2705	06/09/2016	$197.31
	MCELVEENS AUTO	06/14/2016	$2,000.00
	MCELVEENS AUTO	06/16/2016	$288.88
	ROGERS TOP SHOP	06/15/2016	$304.00
	BTS #24	06/21/2016	$664.94
			$4,222.28
NICOLE MCALLISTER	TACTICAL MEDICAL	06/06/2016	$546.07
	TACTICAL MEDICAL	06/06/2016	$680.00
			$1,226.07
R D CARTER-MCCANTS	STAPLS7157101107000004	06/04/2016	$34.02
	STAPLS7157101107000005	06/03/2016	$25.16
	STAPLS7157101107000001	06/03/2016	$597.26
	STAPLS7157101107000003	06/03/2016	$13.59
	STAPLS7157101107000002	06/11/2016	$46.52
			$716.55
RONALD HALL	BATTERIES PLUS 178	05/31/2016	$481.52
	WW GRAINGER	05/31/2016	$1,686.96
	CAROLINA SUPPLYHOUSE INC	05/30/2016	$78.82
	LOWES #01120	06/02/2016	$86.18
	AIRGAS SOUTH	06/02/2016	$142.56
	GRAYBAR ELECTRIC COMPANY	06/04/2016	$459.30
	SINGLE SOURCE #68	06/07/2016	$141.61
	2446 CED	06/06/2016	$179.98
	SP RMR SOLUTIONS, LL	06/07/2016	$191.76
	LOWES #01120	06/07/2016	$62.90
	SHERWIN WILLIAMS 702368	06/14/2016	$257.37
	LOWES #01075	06/14/2016	$51.67
	UNITED REFRIG INC 488	06/14/2016	$86.23
	IN PEE DEE DRYWALL SUPPL	06/14/2016	$98.17
	FERGUSON ENT #28	06/15/2016	$31.18
	LOWES #01120	06/15/2016	$172.69
	CAROLINA SUPPLYHOUSE INC	06/14/2016	$73.78
	AIRGAS SOUTH	06/16/2016	$91.71
	SHERWIN WILLIAMS 702368	06/16/2016	$8.41
	AIRGAS SOUTH	06/20/2016	$5.66
	REPAIRCLINIC.COM	06/22/2016	$42.95
	LOWES #01120	06/22/2016	$46.12
	CAROLINA SUPPLYHOUSE INC	06/21/2016	$240.38
	CAROLINA SUPPLYHOUSE INC	06/22/2016	$312.59
	FORMS AND SUPPLY - AOPD	06/21/2016	$334.37
	AGRI SUPPLY - FLORENCE	06/23/2016	$20.61
	WW GRAINGER	06/23/2016	$79.05

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	LOWES #01075	06/27/2016	$90.63
	HARBOR FREIGHT CATALOG	06/28/2016	$35.59
	2446 CED	06/28/2016	$388.80
	LOWES #01075	06/29/2016	$627.87
	LOWES #01075	06/29/2016	$372.38
			$6,979.80
SHAREKKA BRIDGES	PAYPAL ICEEFT	06/06/2016	$79.06
	SOCIAL PSYCH NETWORK	06/07/2016	$75.00
	BROOKES PUBLISHING	06/07/2016	$202.27
	BROOKES PUBLISHING	06/07/2016	$372.84
	PRO ED INC	06/06/2016	$550.00
	APL APPLE ONLINE STORE	06/09/2016	$85.32
	STAPLS7157519609000001	06/10/2016	$279.46
	STAPLS7157519609000003	06/11/2016	$19.31
	STAPLS7157519609000002	06/10/2016	$10.79
	NCS PEARSON	06/16/2016	$657.66
	PSYCHOTHERAPY NET LLC	06/14/2016	$163.95
	STAPLS7157762844000001	06/15/2016	$72.13
	PSYCHOTHERAPY NET LLC	06/14/2016	$163.95
	PSYCHOTHERAPY NET LLC	06/14/2016	$150.00
	NCS PEARSON	06/17/2016	$150.00
			$3,031.74
SHAYLA CAMPBELL	CORPORTATE QUARTERS,	06/01/2016	$2,490.00
	INVENTABLES, INC	06/07/2016	$850.99
	US INK AND TONER	06/07/2016	$603.45
	PAYPAL LNS TECH	06/07/2016	$1,825.00
	ACADEMIC SUPPLIER OFFICE	06/09/2016	$1,945.93
	WILDLIFE ACOUSTICS INC	06/14/2016	$346.06
	IN NATIONAL PUBLISHING C	06/15/2016	$74.00
	CARELINE MEDICAL	06/15/2016	$825.00
	UF ICBR	06/16/2016	$105.00
	VWR INTERNATIONAL INC	06/20/2016	$216.02
	EXACT DATA	06/16/2016	$784.50
	STAPLS7157911783000001	06/17/2016	$244.05
	GROVE MEDICAL INC	06/17/2016	$310.70
	EXACT DATA	06/16/2016	$1,000.00
	VWR INTERNATIONAL INC	06/21/2016	$148.00
	LOWES #00626	06/28/2016	$445.50
	DIMENSIONS EDUCATIONAL R	06/29/2016	$1,573.20
	PCNATION/OFFICENATION	06/29/2016	$813.18
	Discount School Supply	06/29/2016	$63.17
			$14,663.75
T LANG BEATY	DMI DELL HIGHER EDUC	06/03/2016	$263.51
	Amazon.com	06/07/2016	$280.55
	BestBuyCom786046050345	06/07/2016	$32.92

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Cardholder	Vendor Name	Purchase Date	Amount
T LANG BEATY	ATLEX.COM	06/06/2016	$444.47
	BRYSTARTOOL	06/07/2016	$2,074.90
	AMAZON MKTPLACE PMTS	06/07/2016	$130.00
	B&H PHOTO, 800-606-6969	06/07/2016	$347.30
	ABCAM	06/07/2016	$829.00
	LAFAYETTE INSTRUMENT COMP	06/07/2016	$204.09
	CCNOW.COM +18772266977 IS	06/07/2016	$258.00
	AMAZON MKTPLACE PMTS	06/10/2016	$155.81
	VECTOR BIOSYSTEMS, INC	06/16/2016	$530.00
	QIAGEN INC	06/16/2016	$261.30
	HP DIRECT-PUBLICSECTOR	06/17/2016	$191.29
	HP DIRECT-PUBLICSECTOR	06/17/2016	$409.32
	DMI DELL HIGHER EDUC	06/20/2016	$223.98
	SANTA CRUZ BIOTECHNOLOGY	06/20/2016	$164.50
	APL APPLE ONLINE STORE	06/15/2016	$85.32
	WALMART.COM 8009666546	06/15/2016	$123.12
	PAYPAL BRYSTARTOOL	06/29/2016	$75.00
	PCNATION/OFFICENATION	06/29/2016	$2,439.54
			$9,523.92
TAMARA GARDNER	UNIFORMS BY JOHN INC	06/16/2016	$198.50
			$198.50
TERESA MCDUFFIE	CABLESANDKITS	05/31/2016	$39.36
	WWW.NEWEGG.COM	06/07/2016	$539.75
			$579.11
TERESA RAMEY	CHAMPION EMBROIDERY & S	06/22/2016	$287.03
			$287.03
TERRY ROBERTS	KAGI SHOP.KAGI.COM	06/10/2016	$1,200.00
			$1,200.00
TRAVIS W RAGSDALE	PERKINELMER RAGSDALE2016	06/02/2016	$172.58
	TFS FISHERSCI ECOM ATL	06/02/2016	$46.50
	WM SUPERCENTER #2703	06/13/2016	$22.54
	HARRIS TEETER #0124	06/20/2016	$5.82
			$247.44
VERNON W BAUER	AMAZON MKTPLACE PMTS	06/10/2016	$26.97
	AMAZON MKTPLACE PMTS	06/12/2016	$53.94
	AMAZON MKTPLACE PMTS	06/16/2016	$59.80
	AMAZON MKTPLACE PMTS	06/17/2016	$173.10
	TFS FISHERSCI ECOM ATL	06/18/2016	$635.61
	AMAZON MKTPLACE PMTS	06/18/2016	$368.32
			$1,317.74
WAYNE V PLATT	HYMAN PAPER & CHEMICAL	06/02/2016	$396.90
	DOLLAR GENERAL #13447	06/21/2016	$13.89
	LOWES #01075	06/29/2016	$146.30
			$557.09

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YULAUNDRA HEYWARD	STAPLS7157822334000002	06/16/2016	$7.97
	STAPLS7157822334000001	06/18/2016	$37.79
			$45.76

Total for FRANCIS MARION UNIVERSITY: $126,977.58

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE HALTIWANGER	FEDEXOFFICE 00015024	06/08/2016	$91.79
	ANDERSON INDEPENDENT	06/08/2016	$9.99
	FEDEXOFFICE 00015024	06/08/2016	$188.98
	ACCO BRANDS DIRECT	06/10/2016	$32.59
	Dropbox JXYTYGHRVLQ2	06/19/2016	$9.99
			$333.34
LASHANNON BETHUNE	STAPLES DIRECT	06/03/2016	$56.12
	OFFICE DEPOT #2349	06/03/2016	$33.47
	FORMS AND SUPPLY - AOPD	06/07/2016	$11.96
	STAPLES DIRECT	06/10/2016	$51.62
	OFFICE DEPOT #1214	06/09/2016	$23.59
	STAPLES DIRECT	06/16/2016	$18.76
	OFFICE DEPOT #1214	06/20/2016	$80.95
	OFFICE DEPOT #1214	06/23/2016	$38.55
	OFFICE DEPOT #1214	06/23/2016	$38.55
	OFFICE DEPOT #1214	06/23/2016	$38.55
	OFFICE DEPOT #1214	06/23/2016	$38.55
			$430.67

Total for GOVERNORS OFFICE: $764.01

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON MOSS	NORTH MYRTLE BEACH AVIATI	05/31/2016	$193.00
	OCONEE COUNTY AIRPORT	05/31/2016	$354.22
	BERKELEY COUNTY AIRPORT	06/16/2016	$281.13
	BERKELEY COUNTY AIRPORT	06/15/2016	$125.55
			$953.90
C TODD HUGHEY	UND-EXT LEARNING-MKP	06/01/2016	$170.00
	UND-EXT LEARNING-MKP	06/29/2016	$20.00
	UND-EXT LEARNING-MKP	06/29/2016	$150.00
			$340.00
CURTIS R GOODWIN	LOWES #00385	05/31/2016	$13.87
	THE HOME DEPOT 1112	05/31/2016	$37.34
	LOWES #00385	06/01/2016	$40.82
	THE HOME DEPOT 1112	05/31/2016	$69.00
	THE HOME DEPOT 1112	06/02/2016	$25.87
	GRAYBAR ELECTRIC	06/07/2016	$8.23
	GRAYBAR ELECTRIC	06/07/2016	$5.50
	THE HOME DEPOT 1112	06/06/2016	$60.83
	THE HOME DEPOT 1112	06/07/2016	$36.13
	DRI 81808269EN-US - O	06/10/2016	$38.00
	DRI EXTENDED DOWNLOAD	06/10/2016	$4.95
	LOWES #00385	06/13/2016	$137.22
	THE HOME DEPOT 1112	06/13/2016	$46.50
	GRAYBAR ELECTRIC	06/15/2016	$476.56
	THE HOME DEPOT 1112	06/15/2016	$90.30
	THE HOME DEPOT 1112	06/16/2016	$65.92
			$1,157.04
DAVID MATTOX	COLUMBIA POWERSPORTS 2	05/31/2016	$640.12
	SEVEN RIVERS AVIATION LLC	06/08/2016	$131.87
	PICKENS COUNTY AIRPORT	06/13/2016	$170.40
			$942.39
JAMES DOWD	238 C-K COLUMBIA	06/08/2016	$214.61
	THE HOME DEPOT 1112	06/07/2016	$25.88
	THE HOME DEPOT 1112	06/09/2016	$38.69
	THE KEY SHOP INC	06/14/2016	$238.90
	GRAYBAR ELECTRIC	06/15/2016	$57.60
	THE HOME DEPOT 1112	06/17/2016	$147.05
	LOWES #00385	06/21/2016	$56.33
	THE HOME DEPOT 1112	06/23/2016	$119.69
	VACUUMART	06/24/2016	$43.20
	GRAYBAR ELECTRIC	06/25/2016	$110.45
			$1,052.40
JESSICA GOFF	PET SUPPLIES PLUS 8058	05/31/2016	$48.11
	PET SUPPLIES PLUS 8058	06/01/2016	$43.85
	OFFICE DEPOT #1214	05/31/2016	$400.09
	STAPLES DIRECT	06/02/2016	$119.85

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	SUPERMEDIASTORE.COM	06/07/2016	$309.90
	AMAZON MKTPLACE PMTS	06/07/2016	$225.00
	AMAZON MKTPLACE PMTS	06/09/2016	$16.01
	THE HOME DEPOT 1112	06/08/2016	$850.56
	THE HOME DEPOT 1112	06/08/2016	$514.08
	STAPLS7157486053000001	06/10/2016	$59.92
	VZWRLSS PRPAY AUTOPAY	06/11/2016	$30.00
	HOMEDEPOT.COM	06/09/2016	$153.31
	HOMEDEPOT.COM	06/10/2016	$250.22
	AMAZON MKTPLACE PMTS	06/13/2016	$32.03
	XEROX SCANNERS	06/13/2016	$199.98
	PAYPAL SOUTHEASTER	06/16/2016	$325.00
	WM SUPERCENTER #4379	06/27/2016	$31.27
	US INK AND TONER	06/28/2016	$25.04
			$3,634.22
KRISTEN LYTTLETON	DELTA AIR 0067792148352	05/31/2016	$567.20
	AGENT FEE 0067792148352	05/31/2016	$25.00
	PODS OF COLUMBIA SC	06/05/2016	$180.20
	DELTA AIR 0067792148399	06/02/2016	$655.20
	AGENT FEE 0067792148399	06/02/2016	$25.00
	FRONTIER AI N3G73F	06/22/2016	$130.10
	AGENT FEE 0017882406231	06/22/2016	$25.00
	AGENT FEE 0017882406228	06/22/2016	$25.00
	AGENT FEE 0017882406229	06/22/2016	$25.00
	AMERICAN AIR0017882406231	06/22/2016	$614.20
	AGENT FEE 0167882406235	06/22/2016	$25.00
	AGENT FEE 0017882406230	06/22/2016	$25.00
	AMERICAN AIR0017882406229	06/22/2016	$575.20
	AMERICAN AIR0017882406228	06/22/2016	$536.20
	AGENT FEE 8900683812734	06/22/2016	$25.00
	AMERICAN AIR0017882406230	06/22/2016	$614.20
	UNITED 0167882406235	06/22/2016	$210.60
	UNITED 0167882406256	06/23/2016	$419.70
	AGENT FEE 0067882406281	06/24/2016	$25.00
	DELTA AIR 0067882406281	06/24/2016	$1,001.20
	AMERICAN AIR0017882406265	06/23/2016	$496.20
	AGENT FEE 0017882406265	06/23/2016	$25.00
	AGENT FEE 0167882406256	06/23/2016	$25.00
			$6,275.20
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	06/27/2016	$30.00
			$30.00
STACEY SNOW	AIKEN AVIATION	06/09/2016	$215.78
	AIKEN AVIATION	06/09/2016	$231.77
	LANCASTER COUNTY AIRPORT	06/16/2016	$491.83
			$939.38

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
STEVE SLIGH	THE UPS STORE 5010	06/02/2016	$50.89
	TRACTOR SUPPLY #222	06/15/2016	$141.39
	THE UPS STORE 5010	06/16/2016	$80.21
	THE UPS STORE 1957	06/16/2016	$115.60
	WW GRAINGER	06/17/2016	$100.65
	WW GRAINGER	06/17/2016	$101.59
	CRYE PRECISION	06/28/2016	$168.54
	THE UPS STORE 5010	06/29/2016	$96.98
			$855.85
Undisclosable Name (4)	AIKEN AVIATION	06/08/2016	$148.00
			$148.00
Undisclosable Name (7)	SKYTECH INC	06/02/2016	$206.47
	AERONAUTICAL SERVICES OF	06/14/2016	$187.54
			$394.01
VAN SAFRIET	ORANGEBURG, CITY OF	06/08/2016	$399.00
	PICKENS COUNTY AIRPORT	06/10/2016	$383.40
	PICKENS COUNTY AIRPORT	06/09/2016	$365.65
	AIKEN AVIATION	06/15/2016	$201.50
			$1,349.55
WENDY W THRELKELD	LOWES #00385	06/08/2016	$14.89
	OFFICE DEPOT #332	06/08/2016	$161.95
	USPS PO BOXES 66101510	06/16/2016	$19.00
	LOWES #00385	06/21/2016	$160.92
	AT&T DATA	06/22/2016	$30.00
	OFFICE DEPOT #332	06/22/2016	$15.11
			$401.87

Total for GOVERNORS OFF-SLED: $18,473.81

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	TRACTOR-SUPPLY-CO #0474	06/07/2016	$68.79
			$68.79
ALECIA WATT	SPORTS FLAGS AND PRODUCTS	06/03/2016	$29.30
	WOODBURN PRESS	06/17/2016	$242.55
			$271.85
AMY MATHIS	INDEXX INC	05/31/2016	$243.80
	INDEXX INC	05/31/2016	$592.55
	INDEXX INC	05/31/2016	$333.90
	TRT BANNERS	06/02/2016	$164.17
	FISHEYE STUDIOS INC	06/15/2016	$1,431.00
	INDEXX INC	06/21/2016	$318.00
	EMEDIA GROUP INC	06/21/2016	$1,139.51
			$4,222.93
ANDREW FITCH	BAKER DISTRIBUTING #578	06/06/2016	$204.86
	NB HANDY 110	06/08/2016	$95.10
	THE HOME DEPOT 1127	06/09/2016	$14.60
	BAKER DISTRIBUTING #578	06/14/2016	$211.55
	NB HANDY 110	06/14/2016	$34.41
	JOHNSTONE SUPPLY	06/14/2016	$40.41
	BAKER DISTRIBUTING #578	06/21/2016	$30.52
	NB HANDY 110	06/21/2016	$105.49
			$736.94
ANDREW MCDONALD	THE HOME DEPOT 1127	06/02/2016	$159.89
	W P LAW INC	06/06/2016	$199.60
	W P LAW INC	06/07/2016	$63.53
	THE HOME DEPOT 1127	06/07/2016	$16.70
	THE HOME DEPOT 1127	06/14/2016	$26.71
	W P LAW INC	06/16/2016	$234.75
	W P LAW INC	06/20/2016	$43.69
	W P LAW INC	06/23/2016	$124.92
	THE HOME DEPOT 1127	06/23/2016	$20.03
			$889.82
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	06/01/2016	$33.84
	EASYKEYSCOM INC	06/07/2016	$20.00
	EASYKEYSCOM INC	06/10/2016	$20.00
	MCKINNEY LUMBER & HARDWA	06/13/2016	$13.77
	SOUTHERN LOCK AND	06/13/2016	$74.14
	COOK AND BOARDMAN	06/17/2016	$127.26
	SOUTHERN LOCK AND	06/17/2016	$32.89
	SOUTHERN LOCK AND	06/17/2016	$35.44
	COOK AND BOARDMAN	06/21/2016	$198.22
			$555.56
ANGELA KLINK	OFFICEMAX CT IN#019028	06/20/2016	$92.91
	FORMS AND SUPPLY - AOPD	06/21/2016	$4.78

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$97.69
ANGIE COKER	PAYFLOW/PAYPAL	06/02/2016	$59.95
			$59.95
ANNA M SCOTT	IN CAROLINA TRAINING ASS	06/02/2016	$2,337.50
	FORMS AND SUPPLY - AOPD	06/06/2016	$191.93
	US INK AND TONER	06/08/2016	$845.40
	ARC 310	06/20/2016	$245.13
	PCMG GLOBAL GOVED	06/21/2016	$511.98
	PCMG GLOBAL GOVED	06/24/2016	$672.04
			$4,803.98
ANNIE DUNCAN	BAGATELLE CATERERS	06/01/2016	$2,171.99
	LOGICAL OPERATIONS	06/01/2016	$102.72
	OFFICEMAX CT IN#853546	06/02/2016	$87.70
	MSSC	06/08/2016	$240.00
	CINTAS 60A SAP	06/07/2016	$31.05
	SHL US	06/15/2016	$527.90
	FORMS AND SUPPLY - AOPD	06/15/2016	$43.25
	AWL PEARSON EDUCATION	06/17/2016	$107.29
	HERRMANN INTERNATIO	06/21/2016	$333.85
	SPECIALTY STEELS 2	06/22/2016	$1,014.55
	GA TECH ONLINE ORDER	06/24/2016	$56.00
			$4,716.30
BETTY WEAVER	FORMS AND SUPPLY - AOPD	05/31/2016	$30.21
	FORMS AND SUPPLY - AOPD	06/21/2016	$72.02
			$102.23
BJ HARTLANDERS	RYDIN DECAL- MOTO	06/21/2016	$3,587.50
			$3,587.50
BOBBY GARRICK 107	THE HOME DEPOT 1127	06/02/2016	$209.88
	MSC	06/29/2016	$1,077.41
	WW GRAINGER	06/28/2016	$132.29
			$1,419.58
BRENDA GREGORY	FORMS AND SUPPLY - AOPD	06/01/2016	$95.91
	BAGATELLE CATERERS	06/02/2016	$175.45
	BAGATELLE CATERERS	06/02/2016	$182.32
	BAGATELLE CATERERS	06/02/2016	$199.49
	WP-MIND TOOLS LTD	06/06/2016	$19.00
	PUBLIX #602	06/06/2016	$223.81
	ASQ ECOMMERCE	06/06/2016	$2,085.00
	AMAZON.COM AMZN.COM/BILL	06/07/2016	$27.85
	PANERA BREAD #600654	06/08/2016	$172.84
	FORMS AND SUPPLY - AOPD	06/08/2016	$35.36
	OFFICEMAX CT IN#927440	06/09/2016	$9.21
	TOMS BBQ & CATERING	06/14/2016	$129.60
	PALMETTO DIGITAL TRADE SO	06/15/2016	$1,531.15

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	BAGATELLE CATERERS	06/16/2016	$150.63
	BAGATELLE CATERERS	06/16/2016	$196.62
	PDMA	06/16/2016	$10.00
	APICS ECOMMERCE	06/16/2016	$75.00
	GOOGLE ADWS3748110970	06/21/2016	$190.38
	PANERA BREAD #600654	06/22/2016	$323.94
	PUBLIX #1148	06/23/2016	$53.80
	BAGATELLE CATERERS	06/23/2016	$330.08
	Amazon.com	06/24/2016	$33.42
	BAGATELLE CATERERS	06/23/2016	$526.29
	OFFICEMAX CT IN#079943	06/27/2016	$112.79
	FORMS AND SUPPLY - AOPD	06/27/2016	$74.92
			$6,964.86
BRIAN CHAMBERS	Snider Tire #343	06/01/2016	$47.96
	LONG TRAILER & BODY SERVI	06/02/2016	$4.73
	A TECH SERVICES LLC	06/01/2016	$617.50
	A TECH SERVICES LLC	06/01/2016	$1,940.03
	USPS451820063629827359	06/08/2016	$6.80
	A TECH SERVICES LLC	06/09/2016	$1,293.85
	A TECH SERVICES LLC	06/09/2016	$783.52
	A TECH SERVICES LLC	06/09/2016	$85.30
	DNI AUTO PARTS	06/22/2016	$61.35
	SHEALYS TRUCK CENTER	06/23/2016	$11.57
	FORMS AND SUPPLY - AOPD	06/27/2016	$3.89
			$4,856.50
BRIDGETTE WIDEMAN	GREENVILLE SOCIETY OF HUM	06/01/2016	$1,600.00
	COFFEE BREAK SERVICE	06/03/2016	$110.77
	INDEXX INC	06/08/2016	$720.80
	FORMS AND SUPPLY - AOPD	06/10/2016	$206.49
	ADOBE CREATIVE CLOUD	06/12/2016	$29.99
	SOUTH CAROLINA MANUFAC	06/14/2016	$2,000.00
	FORMS AND SUPPLY - AOPD	06/17/2016	$262.78
	COFFEE BREAK SERVICE	06/21/2016	$79.97
	Purple Tuna Tees (Retail)	06/22/2016	$103.00
	FORMS AND SUPPLY - AOPD	06/24/2016	$6.67
	CTC CONSTANTCONTACT.COM	06/25/2016	$195.00
	FORMS AND SUPPLY - AOPD	06/27/2016	$11.98
			$5,327.45
BYRON MORRELL	STAPLS7157578374000001	06/11/2016	$57.22
	SPORTS FLAGS AND PRODUCTS	06/10/2016	$97.25
			$154.47
CARL P WASHBURN 702-001	HERITAGE CRYSTAL CLEAN	06/07/2016	$56.74
			$56.74
CAROL GOSNELL	INACSL	06/01/2016	$600.00
	FORMS AND SUPPLY - AOPD	06/13/2016	$20.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL GOSNELL	JASON'S DELI GSC #	06/16/2016	$203.81
			$824.80
CHIP BANKES	GIH GLOBALINDUSTRIALEQ	06/15/2016	$211.91
	TROXELL COMMUNICATIONS IN	06/20/2016	$134.54
			$346.45
CHRIS REEVES	CRANDALL CORPORATION	06/06/2016	$175.00
	NFPA NATL FIRE PROTECT	06/06/2016	$175.00
	STERICYCLE	06/06/2016	$130.00
	WW GRAINGER	06/10/2016	$103.88
	ADOBE CREATIVE CLOUD	06/13/2016	$29.99
	STERICYCLE	06/20/2016	$325.00
	STERICYCLE	06/24/2016	$65.00
			$1,003.87
CHRISTINE GARRARD	BI-LO GROCERY #5613	06/03/2016	$49.88
	NUTS.COM, INC.	06/03/2016	$93.86
	THE BAKERS KITCHEN	06/08/2016	$207.83
	CINTAS 60A SAP	06/08/2016	$42.64
	ALBERT USTER IMPORTS INC	06/10/2016	$663.03
	ALBERT USTER IMPORTS INC	06/10/2016	$871.88
	BALLENTINE EQUIPMENT CO I	06/09/2016	$62.77
	IN GUSTO SEAFOOD	06/15/2016	$727.15
	TROPICAL FOODS	06/14/2016	$1,441.25
	WHALEY FOODSERVICE	06/15/2016	$1,545.19
	MARVIN'S PRODUCE LLC	06/20/2016	$1,255.03
	WAL-MART #4452	06/20/2016	$20.16
	PUBLIX #576	06/20/2016	$228.65
	AMERIPRIDE DBA PLUS	06/22/2016	$2,131.39
	BI-LO GROCERY #5613	06/24/2016	$21.04
	SQ SWAMP RABBIT CA	06/24/2016	$24.46
	HAPPY COW CREAMERY INC	06/23/2016	$90.30
			$9,476.51
DARLENE LOCK	AMAZON MKTPLACE PMTS	06/08/2016	$220.00
	CLT INC	06/13/2016	$75.00
	CLT INC	06/27/2016	$132.77
			$427.77
DAVID GARRICK	THE HOME DEPOT 1127	05/31/2016	$43.66
	RICHELIEU AMERICA	06/06/2016	$624.63
	HORIZONFOREST PRODUCTS	06/18/2016	$2,295.85
			$2,964.14
DEBORAH R MCGOWAN	US INK AND TONER	06/01/2016	$585.80
	ULINE SHIP SUPPLIES	06/03/2016	$208.48
	SHOFUR	06/18/2016	$1,112.01
	SHOFUR	06/18/2016	$1,112.00
	SHOFUR	06/18/2016	$1,111.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH R MCGOWAN	SHOFUR	06/18/2016	$1,112.02
	TRUCOLOR	06/22/2016	$611.87
	US INK AND TONER	06/22/2016	$783.68
	Amazon.com	06/24/2016	$213.39
	TRUCOLOR	06/23/2016	$25.97
			$6,877.21
DENISE BISHOP	FORMS AND SUPPLY - AOPD	05/31/2016	$234.21
	USC EMALL	06/01/2016	$110.00
	BURLINGTON FINANCE CENTER	06/09/2016	$25.00
	PUBLIX #602	06/17/2016	$150.84
	NAFSA ASSOCIATIONOF INTER	06/21/2016	$475.00
	SW PROMOTIONS LLC	06/23/2016	$2,232.39
	NAFSA AIE PUBLICATIONS	06/24/2016	$529.00
			$3,756.44
DIVA HEMPHILL	COMPANSOL / RACHOUSTON	06/03/2016	$299.00
	MCALISTER'S-1046	06/06/2016	$218.45
	CHICK-FIL-A #00466	06/07/2016	$196.83
	JASON'S DELI GSC #	06/09/2016	$177.93
	PAPA JOHN'S #00584	06/10/2016	$76.91
	MCALISTER'S-1046	06/13/2016	$202.25
	CHICK-FIL-A #00466	06/14/2016	$196.83
	ARAMARK NORTH GREENVILLE	06/15/2016	$147.20
	PAPA JOHN'S #00584	06/17/2016	$123.08
	JASON'S DELI GSC #	06/20/2016	$206.84
	PAPA JOHN'S #00584	06/22/2016	$164.12
	CHICK-FIL-A #02122	06/23/2016	$175.54
	MCALISTER'S-1046	06/27/2016	$202.25
	CHICK-FIL-A #02122	06/28/2016	$190.12
	BILTMORE ESTATE TIC	06/28/2016	$505.77
			$3,083.12
DONNA STEADING	TPM-GREENVILLE	05/31/2016	$156.04
	RTIC COOLERS	06/08/2016	$179.70
	ICONIC IMPRINT	06/08/2016	$719.70
	JASON'S DELI GSC #	06/14/2016	$132.99
	FORMS AND SUPPLY - AOPD	06/16/2016	$20.39
	Purple Tuna Tees (Retail)	06/16/2016	$30.95
	KEYS PRINTING	06/22/2016	$1,378.00
	Purple Tuna Tees (Retail)	06/23/2016	$1,244.92
	ASQ ONSITE CONFERENCE	06/29/2016	$445.00
			$4,307.69
DONNA TOPPER	EIG StartLogic	06/05/2016	$10.95
	AFL NETWORKSERVICES	06/06/2016	$100.00
	AFL NETWORKSERVICES	06/13/2016	$220.00
			$330.95
EDWARD PORTER	BATTERY SPECIALISTS	06/21/2016	$82.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$82.50
ELAINE LARIMER	GANTTS UNIFORM OUTLET INC	05/31/2016	$140.68
	AAO TALENTO	06/07/2016	$397.48
	AMAZON MKTPLACE PMTS	06/11/2016	$113.46
			$651.62
ERIN FERGUS	HENRY SCHEIN	06/14/2016	$241.74
	HENRY SCHEIN	06/15/2016	$46.80
	HENRY SCHEIN	06/14/2016	$34.85
	POWER SYSTEMS	06/16/2016	$534.71
	HENRY SCHEIN	06/17/2016	$297.84
	HENRY SCHEIN	06/16/2016	$1,017.27
			$2,173.21
ERIN SMITH	OFFICEMAX CT IN#826012	06/01/2016	$205.89
	STAPLES 00118018	06/07/2016	$28.61
			$234.50
EVELYN WESTFIELD	FORMS AND SUPPLY - AOPD	06/20/2016	$42.39
	FORMS AND SUPPLY - AOPD	06/20/2016	$251.18
	FORMS AND SUPPLY - AOPD	06/27/2016	$163.56
			$457.13
FRAN ASHBROOK	ALLDATA CORP #8601	06/16/2016	$1,033.50
	PRAXAIR DISTRIBUTION I	06/16/2016	$381.98
	CINTAS 60A SAP	06/23/2016	$224.00
			$1,639.48
GINA MARIE THOMAS	FORMS AND SUPPLY - AOPD	06/13/2016	$10.64
	WM SUPERCENTER #640	06/22/2016	$39.76
	DOLLAR TREE	06/22/2016	$6.36
	PANERA BREAD #654	06/24/2016	$236.65
			$293.41
HUNTER FONDA	TFS FISHERSCI ECOM ATL	06/01/2016	$31.64
	TFS FISHERSCI ECOM ATL	06/16/2016	$21.39
	VWR INTERNATIONAL INC	06/25/2016	$454.11
	TFS FISHERSCI ECOM ATL	06/25/2016	$325.79
			$832.93
JACQUELINE TAYLOR	AMAZON MKTPLACE PMTS	06/14/2016	$29.95
	Discount School Supply	06/22/2016	$169.39
	Discount School Supply	06/22/2016	$73.72
	Discount School Supply	06/24/2016	$16.92
	Discount School Supply	06/24/2016	$216.99
	FORMS AND SUPPLY - AOPD	06/24/2016	$44.44
			$551.41
JAMES PEAVEY	TRAVERS TOOL CO	06/03/2016	$474.80
	TRAVERS TOOL CO	06/03/2016	$0.01
	TRAVERS TOOL CO	06/03/2016	$918.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES PEAVEY	FORMS AND SUPPLY - AOPD	06/08/2016	$83.68
	TRAVERS TOOL CO	06/22/2016	$710.47
	EBOOK PURCHASE	06/24/2016	$44.95
			$2,232.90
JAMES SPROUSE	UNITED REFRIG INC 497	05/31/2016	$84.10
	UNITED REFRIG INC 497	06/01/2016	$141.03
	GRAYBAR ELECTRIC	06/02/2016	$665.03
	THE HOME DEPOT 1127	06/08/2016	$66.26
	UNITED REFRIG INC 497	06/09/2016	$221.07
	CREGGER COMPANY 2	06/09/2016	$187.06
	UNITED REFRIG INC 497	06/13/2016	$64.91
	THE HOME DEPOT 1127	06/22/2016	$30.68
	UNITED REFRIG INC 497	06/23/2016	$44.69
	THE HOME DEPOT 1127	06/23/2016	$294.73
			$1,799.56
JAN DANIEL	AMAZON MKTPLACE PMTS	06/01/2016	$19.94
	AMERLIBASSOC-BRIGHTKEY	06/02/2016	$213.00
	AMAZON.COM AMZN.COM/BILL	06/01/2016	$132.50
	Amazon.com	06/02/2016	$131.24
	Amazon.com	06/06/2016	$360.21
	Amazon.com	06/06/2016	$157.74
	Amazon.com	06/06/2016	$154.55
	PAYPAL SOUTHCAROLI	06/14/2016	$25.00
	LIBRARY JUICE ACADEMY	06/14/2016	$175.00
	AMERICAN LIBRARY ASSOC	06/14/2016	$175.00
	AMERICAN LIBRARY ASSOC	06/14/2016	$139.00
	AMERICAN LIBRARY ASSOC	06/14/2016	$210.00
	AMERICAN LIBRARY ASSOC	06/14/2016	$139.00
	AMERICAN LIBRARY ASSOC	06/14/2016	$109.00
	AMAZON MKTPLACE PMTS	06/17/2016	$10.38
	FORMS AND SUPPLY - AOPD	06/15/2016	$70.45
	AMAZON.COM AMZN.COM/BILL	06/16/2016	$12.95
	AMAZON MKTPLACE PMTS	06/16/2016	$7.14
	Amazon.com	06/16/2016	$158.86
	AMAZON.COM AMZN.COM/BILL	06/19/2016	$460.18
	AMAZON MKTPLACE PMTS	06/17/2016	$26.36
	AMAZON MKTPLACE PMTS	06/18/2016	$8.76
	AMAZON MKTPLACE PMTS	06/20/2016	$73.74
	BARNES & NOBLE #2558	06/21/2016	$1,321.01
	Amazon.com	06/22/2016	$76.78
			$4,367.79
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	06/15/2016	$232.67
	THE HOME DEPOT 1127	06/14/2016	$387.85
			$620.52
JEFF DENNIS	FORMS AND SUPPLY - AOPD	06/16/2016	$63.77

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF DENNIS	FORMS AND SUPPLY - AOPD	06/20/2016	$30.63
			$94.40
JEFFREY KEY	UNITED ELECTRICAL DIST	06/01/2016	$1,027.96
	UNITED ELECTRICAL DIST	06/07/2016	$268.96
	THE HOME DEPOT 1104	06/07/2016	$4.22
	THE HOME DEPOT 1127	06/09/2016	$26.36
	UNITED ELECTRICAL DIST	06/14/2016	$115.14
	THE HOME DEPOT 1127	06/14/2016	$16.42
	UNITED ELECTRICAL DIST	06/22/2016	$1,467.76
			$2,926.82
JERRY RIGGINS	WW GRAINGER	06/09/2016	$56.77
	GRAYBAR ELECTRIC	06/17/2016	$131.27
			$188.04
JIM R GREER	AMAZON.COM AMZN.COM/BILL	06/17/2016	$44.78
	AMAZON.COM AMZN.COM/BILL	06/23/2016	$44.41
			$89.19
JOAN DOUGLAS	FS JotForm	06/12/2016	$19.95
	FORMS AND SUPPLY - AOPD	06/13/2016	$8.65
	WM SUPERCENTER #631	06/19/2016	$8.04
	WM SUPERCENTER #631	06/19/2016	$28.25
	CROWN TROPHY	06/17/2016	$84.80
	STAPLS7158386505000001	06/28/2016	$114.44
			$264.13
JOEL FOSTER	WW GRAINGER	05/31/2016	$22.03
	AMAZON MKTPLACE PMTS	06/02/2016	$44.95
	AMAZON MKTPLACE PMTS	06/03/2016	$29.98
	GALLS	06/03/2016	$273.94
	AMAZON MKTPLACE PMTS	06/02/2016	$20.32
	WW GRAINGER	06/03/2016	$8.06
	CINTAS 60A SAP	06/06/2016	$52.82
	FORMS AND SUPPLY - AOPD	06/14/2016	$50.54
	CANBRETT LLC	06/21/2016	$206.74
	FORMS AND SUPPLY - AOPD	06/24/2016	$15.55
	FORMS AND SUPPLY - AOPD	06/24/2016	$15.01
			$739.94
JOY BALLEW	BI-LO GROCERY #5704	06/09/2016	$414.85
	BI-LO GROCERY #5704	06/21/2016	$142.34
			$557.19
JULIE ROSENAU	STAPLS7158336988000001	06/25/2016	$22.57
	OFFICEMAX CT IN#080493	06/27/2016	$36.19
	OFFICEMAX CT IN#078857	06/27/2016	$30.35
			$89.11
KAREN HAMPTON	GA TECH ONLINE ORDER	06/02/2016	$64.00
	MATERIALS HANDLING SOLUTI	06/15/2016	$2,400.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAMPTON	GA TECH ONLINE ORDER	06/17/2016	$192.00
	PALMETTO DIGITAL TRADE SO	06/17/2016	$1,344.00
	US INK AND TONER	06/20/2016	$50.19
	AMAZON MKTPLACE PMTS	06/22/2016	$30.03
	AIRGAS SOUTH	06/22/2016	$209.86
	GA TECH ONLINE ORDER	06/22/2016	$25.00
	GA TECH ONLINE ORDER	06/22/2016	$50.00
			$4,365.08
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	06/02/2016	$9.43
	American Mathematical Ass	06/21/2016	$85.00
			$94.43
KATHY SAMS	FORMS AND SUPPLY - AOPD	06/16/2016	$42.69
			$42.69
KELVIN BYRD	AIRGAS SOUTH	06/02/2016	$2,259.74
	NORTHERN TOOL EQUIPMNT	06/02/2016	$12.72
	NORTHERN TOOL EQUIPMNT	06/02/2016	$28.79
	ARC3 GASES MACHINE & WELD	06/09/2016	$659.34
	ARC3 GASES MACHINE & WELD	06/09/2016	$52.32
	SPECIALTY STEELS 2	06/08/2016	$781.30
	EREPLACEMENTPARTS.COM	06/15/2016	$79.50
	IN M&R METAL FABRICATION	06/16/2016	$1,869.31
	SPECIALTY STEELS 2	06/16/2016	$148.40
			$5,891.42
KENDRA WILLIAMS	FORMS AND SUPPLY - AOPD	06/07/2016	$46.24
	OFFICEMAX CT IN#001559	06/16/2016	$127.09
	OFFICEMAX CT IN#048579	06/17/2016	$171.83
			$345.16
KENDRICK YOUNG	WPY VolunteerSpot Subscri	06/20/2016	$99.00
	GIMME A SIGN CO	06/20/2016	$135.53
	SAMS INTERNET	06/21/2016	$146.14
	WILSONS 5 CENT TO ONE DOL	06/23/2016	$28.49
	FORMS AND SUPPLY - AOPD	06/21/2016	$244.91
	FORMS AND SUPPLY - AOPD	06/22/2016	$164.94
	STAPLS7158329886000001	06/25/2016	$515.11
	FORMS AND SUPPLY - AOPD	06/23/2016	$26.39
	FORMS AND SUPPLY - AOPD	06/23/2016	$149.03
	MARKERBOARD PEOPLE, INC.	06/24/2016	$39.65
	NADE	06/25/2016	$525.00
	STAPLS7158318626000001	06/25/2016	$143.05
	FORMS AND SUPPLY - AOPD	06/27/2016	$280.97
	FORMS AND SUPPLY - AOPD	06/28/2016	$100.22
	FORMS AND SUPPLY - AOPD	06/28/2016	$55.42
			$2,653.85
KEVIN RAGSDALE	PPG PAINTS 9388	06/02/2016	$212.59

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN RAGSDALE	PPG PAINTS 9388	06/06/2016	$37.42
	PPG PAINTS 9388	06/06/2016	$209.88
	PPG PAINTS 9388	06/16/2016	$59.47
	SHERWIN WILLIAMS 702145	06/20/2016	$43.58
	PPG PAINTS 9388	06/20/2016	$15.58
	PPG PAINTS 9388	06/21/2016	$611.20
	PPG PAINTS 9388	06/21/2016	$101.87
	PPG PAINTS 9388	06/22/2016	$51.10
			$1,342.69
LACY KELLY	LANDAUER INC	06/02/2016	$108.10
	LANDAUER INC	06/23/2016	$137.62
			$245.72
LARRY S PHILLIPS	UNITED ELECTRICAL DIST	06/22/2016	$939.44
			$939.44
LARRY VAUGHN	CRIMSON ELECTRIC INC	06/13/2016	$1,466.93
	UNITED REFRIG INC 497	06/14/2016	$13.55
	UNITED REFRIG INC 497	06/15/2016	$261.25
	MANDA SUPPLY COMPANY INC	06/14/2016	$78.79
	IN A-10 COMPRESSED AIR S	06/17/2016	$1,845.32
	UNITED REFRIG INC 497	06/20/2016	$44.98
	NATIONAL ENERGY CONTROL	06/21/2016	$95.00
	UNITED REFRIG INC 497	06/23/2016	$23.43
	UNITED REFRIG INC 497	06/24/2016	$118.50
			$3,947.75
LIBBY DURHAM	WASTE INDUSTRIES BILLER	05/31/2016	$150.00
	TIMBERTECH INC.	06/03/2016	$1,800.00
	THE MULCH MILL INC.	06/06/2016	$459.00
	THE HOME DEPOT 1127	06/08/2016	$35.96
	WASTE INDUSTRIES BILLER	06/21/2016	$150.00
	TIMBERTECH INC.	06/23/2016	$1,500.00
			$4,094.96
LINDSEY KROUT	SACS COC	05/31/2016	$1,000.00
	PROFESSIONAL PARTY RENTA	06/10/2016	$68.69
	BRIGHT IDEAS PRO	06/17/2016	$2,035.50
	THE VERNON COMPANY	06/20/2016	$710.00
	Purple Tuna Tees (Retail)	06/22/2016	$51.50
	THE VERNON COMPANY	06/23/2016	$40.80
	FORMS AND SUPPLY - AOPD	06/28/2016	$218.46
			$4,124.95
LISA PATTERSON	WM SUPERCENTER #5487	06/02/2016	$59.98
	TFS FISHERSCI ECOM ATL	06/04/2016	$50.08
	Amazon.com	06/07/2016	$226.82
	NASCO FORT ATKINSON	06/21/2016	$1,888.95
	NASCO FORT ATKINSON	06/28/2016	$90.25

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,316.08
LISA SMITH	DBC BLICK ART MATERIAL	06/02/2016	$433.81
	TARGET 00019372	06/01/2016	$3.37
	LOWES #00667	06/01/2016	$33.67
	US INK AND TONER	06/06/2016	$155.40
	PAPERINKART	06/14/2016	$40.90
	HOBBY LOBBY #328	06/13/2016	$85.52
	CTC CONSTANTCONTACT.COM	06/20/2016	$40.00
	US INK AND TONER	06/22/2016	$67.14
	B&H PHOTO, 800-606-6969	06/22/2016	$438.80
			$1,298.61
LYNN WOODS	STAPLS7157518659000001	06/10/2016	$57.22
			$57.22
MANDY TOPPER	OFFICEMAX CT IN#906366	06/08/2016	$397.27
	STAPLS7157343954000001	06/08/2016	$143.05
	DEMCO INC	06/08/2016	$1,017.51
	STAPLS7157500505000001	06/10/2016	$57.22
	STAPLS7157500476000001	06/10/2016	$57.22
	FORMS AND SUPPLY - AOPD	06/13/2016	$161.84
	DEMCO INC	06/13/2016	$60.15
	DEMCO INC	06/13/2016	$404.59
	FORMS AND SUPPLY - AOPD	06/20/2016	$63.46
	DEMCO INC	06/20/2016	$199.57
	FORMS AND SUPPLY - AOPD	06/21/2016	$23.30
	STAPLS7158394251000001	06/28/2016	$57.22
	FORMS AND SUPPLY - AOPD	06/27/2016	$358.38
	STAPLS7158394547000001	06/28/2016	$57.22
	DEMCO INC	06/28/2016	$195.93
			$3,253.93
MARY BROCKMAN	FORMS AND SUPPLY - AOPD	06/24/2016	$171.00
	FORMS AND SUPPLY - AOPD	06/27/2016	$171.00
			$342.00
MARY HENDRIX	SACS COC	06/17/2016	$585.00
			$585.00
MARY ROCK	ALOXXI INTERNATIONAL CO	06/07/2016	$465.20
	MARIANNA INDUSTRIES INC	06/08/2016	$1,723.78
	WAL-MART #0640	06/08/2016	$54.55
	EISS 1-800	06/08/2016	$381.34
	SALONCENTRIC2009	06/23/2016	$416.60
			$3,041.47
MELINDA WILLIAMSON	GREATER GREER CHAMBER	06/24/2016	$100.00
			$100.00
MELISSA BAKER	EGENFEE 23799220912	06/01/2016	$8.00
	DELTA AIR 0067835051518	05/31/2016	$484.70

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BAKER	DELTA AIR 0067835005298	05/31/2016	$626.70
	EGENFEE 23799760123	06/01/2016	$8.00
	AMERICAN AIR0017837300566	06/08/2016	$341.70
	EGENFEE 23806095925	06/09/2016	$8.00
	TRANSNATION	06/14/2016	$2,148.10
			$3,625.20
MICHAEL CARPENTER	ROTO ROOTER PLUMBING	06/07/2016	$1,248.00
	UNITED ELECTRICAL DIST	06/09/2016	$435.77
	PROSOURCE #1	06/15/2016	$47.55
	UNITED ELECTRICAL DIST	06/21/2016	$67.90
			$1,799.22
MICHAEL DUNAWAY	STAPLS7157023793000002	06/02/2016	$7.73
	FORMS AND SUPPLY - AOPD	06/01/2016	$30.96
	STAPLS7157023793000001	06/02/2016	$114.44
	PRAXAIR DISTRIBUTION I	06/16/2016	$46.43
			$199.56
MICHAEL FISHER	AMAZON MKTPLACE PMTS	06/07/2016	$46.09
	THE HOME DEPOT 1127	06/09/2016	$9.07
	EMBROID ME	06/14/2016	$59.36
	AMAZON MKTPLACE PMTS	06/25/2016	$14.99
			$129.51
MICHAEL HOLUB	SMF INC	06/03/2016	$1,055.34
			$1,055.34
MIKE KAISER	W P LAW INC	05/31/2016	$251.44
	LOWES #00667	06/01/2016	$21.25
	CAROLINA LAWN&TRACTOR	06/03/2016	$202.36
	SITE ONE LANDSCAPES522	06/08/2016	$91.54
	DNI AUTO PARTS	06/17/2016	$8.47
	LOWES #00667	06/22/2016	$1.80
	W P LAW INC	06/22/2016	$139.89
			$716.75
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	06/23/2016	$73.24
	VWR INTERNATIONAL INC	06/23/2016	$300.37
	TFS FISHERSCI ECOM ATL	06/23/2016	$158.77
	TFS FISHERSCI ECOM ATL	06/24/2016	$92.77
	TFS FISHERSCI ECOM ATL	06/29/2016	$45.26
			$670.41
NANCY ENGLISBE	FACEBOOK DW4GG9AEC2	05/31/2016	$282.83
	GAN GREENVILENEWS-CCC	06/01/2016	$6,205.19
	D J WALL ST JOURNAL	06/03/2016	$98.97
	THE GREER CITIZEN	06/08/2016	$144.00
	IHEART MEDIA	06/10/2016	$912.90
	DNH GODADDY.COM	06/13/2016	$20.34
	SPECTRUM REACH-SE	06/13/2016	$8,500.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	FISHEYE STUDIOS INC	06/15/2016	$2,411.50
	SQ CLICK ENTERTAIMENT LL	06/21/2016	$4,800.00
	KEYS PRINTING	06/21/2016	$1,979.76
	IN COMMUNITY JOURNALS LL	06/22/2016	$1,800.00
	EMEDIA GROUP INC	06/21/2016	$1,155.16
	THE VERNON COMPANY	06/23/2016	$3,244.92
	TPM-GREENVILLE	06/24/2016	$2,302.32
			$33,857.89
NANCY JONES	PAYPAL ISMCVUPSTAT	06/07/2016	$50.00
	FORMS AND SUPPLY - AOPD	06/16/2016	$29.13
	AMAZON MKTPLACE PMTS	06/21/2016	$124.60
	AMAZON MKTPLACE PMTS	06/24/2016	$651.74
			$855.47
PAM APPLE	US INK AND TONER	06/14/2016	$146.12
	STAPLS7157958370000001	06/18/2016	$271.96
	OFFICEMAX CT IN#026822	06/20/2016	$202.06
	PCMG GLOBAL GOVED	06/20/2016	$2,458.41
	FORMS AND SUPPLY - AOPD	06/22/2016	$45.77
	FORMS AND SUPPLY - AOPD	06/28/2016	$14.39
			$3,138.71
PAM D GREEN	AMAZON MKTPLACE PMTS	06/08/2016	$31.78
	FORMS AND SUPPLY - AOPD	06/08/2016	$72.75
	WM SUPERCENTER #3192	06/09/2016	$29.37
	FORMS AND SUPPLY - AOPD	06/08/2016	$3.92
	WM SUPERCENTER #640	06/09/2016	$65.68
	FORMS AND SUPPLY - AOPD	06/09/2016	$39.02
	FORMS AND SUPPLY - AOPD	06/13/2016	$5.72
	PUBLIX #602	06/14/2016	$16.31
	PANERA BREAD #654	06/15/2016	$119.97
	PUBLIX #602	06/15/2016	$2.84
	BI-LO GROCERY #5016	06/15/2016	$2.29
			$389.65
PATRICK HARRIS	POCKET NURSE ENTERPRISE	06/01/2016	$208.82
	POCKET NURSE ENTERPRISE	06/02/2016	$19.11
	TARGET 00019372	06/09/2016	$17.37
	POCKET NURSE ENTERPRISE	06/20/2016	$16.74
			$262.04
PATRICK WAGNER	THE HOME DEPOT 1104	06/02/2016	$52.94
	W P LAW INC	06/06/2016	$94.37
	MARVIN'S PRODUCE LLC	06/06/2016	$1,117.41
	LOWES #00667	06/06/2016	$68.90
	INGLES MARKETS #208	06/21/2016	$24.24
	SQ ROSSMAN APIARIE	06/24/2016	$91.42
			$1,449.28

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SNOAD	DADE PAPER - 16	06/03/2016	$369.30
	REPUBLIC SERVICES TRASH	06/03/2016	$558.35
	SOUTHEASTERN PAPER GRO	06/06/2016	$136.53
	SUPPLYWORKS CORP	06/07/2016	$402.54
	DADE PAPER - 16	06/10/2016	$234.34
	EVER GREEN RECYCLING COM	06/13/2016	$800.00
	Greater Greenville Sanita	06/13/2016	$90.00
	GREGORY PEST SOLUTIONS	06/16/2016	$649.00
	UFIRST UNIFIRST CORP	06/22/2016	$177.02
	UNITED CHEMICAL & SUPP	06/22/2016	$1,500.49
	IN SHRED WITH US	06/22/2016	$191.88
	DADE PAPER - 16	06/22/2016	$461.63
			$5,571.08
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	06/01/2016	$17.46
			$17.46
RENE' GARRICK	USC EMALL	06/09/2016	$200.00
	ACADEMIC IMPRESSIONS INC	06/22/2016	$525.00
	SURVEYMONKEY.COM	06/24/2016	$300.00
	ASQ ONSITE CONFERENCE	06/29/2016	$445.00
			$1,470.00
RENEE RUBNER	PUBLIX #602	06/01/2016	$26.17
	LMC LAERDAL MEDICAL	06/06/2016	$521.86
	LaerdalMedical	06/11/2016	$112.15
	AWL PRENTICE HALL	06/10/2016	$307.31
	PALMETTO DIGITAL TRADE SO	06/17/2016	$1,178.80
	LaerdalMedical	06/21/2016	$25.00
	MATERIALS HANDLING SOLUTI	06/21/2016	$1,600.00
	LaerdalMedical	06/23/2016	$61.55
	LaerdalMedical	06/25/2016	$50.00
	PRAXAIR DISTRIBUTION I	06/24/2016	$0.67
			$3,883.51
RICK CAMPBELL	HOLDER ELECTRIC SUPPLY	06/07/2016	$161.20
			$161.20
RITA GOODWIN	SUPPLYWORKS CORP	06/15/2016	$559.23
	SQ HAPPY COW CREAMERY TO	06/22/2016	$160.00
			$719.23
RITA SNYDER	NEWSPAPERS KY FL NC SC	06/01/2016	$317.70
	ACCT	06/02/2016	$940.00
	COFFEE BREAK SERVICE	06/03/2016	$33.92
	PAYPAL SACJTC	06/08/2016	$150.00
	FORMS AND SUPPLY - AOPD	06/15/2016	$69.21
	MARYS LUNCH BOX	06/16/2016	$413.80
	COFFEE BREAK SERVICE	06/17/2016	$33.92
	WPC DIGITALSUBCRIPTION	06/23/2016	$99.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA SNYDER	ACCT	06/29/2016	$825.00
	ACCT	06/29/2016	$825.00
			$3,707.55
ROBERT COUTCH	HAPPY CAR EXPRESS WASH	06/01/2016	$85.00
	SOUTHEAST INDUSTRIAL EQUI	06/02/2016	$795.00
	USPS 45362502729803095	06/06/2016	$1,390.00
	ULINE SHIP SUPPLIES	06/10/2016	$121.45
	UPS 000000223344226	06/10/2016	$100.83
	UPS 000000223344236	06/10/2016	$36.77
	FEDEX 20824802	06/11/2016	$65.56
	UPS 000000223344246	06/14/2016	$156.83
	FORMS AND SUPPLY - AOPD	06/14/2016	$13.09
	UPS 000000223344256	06/21/2016	$40.78
			$2,805.31
RODNEY JONES	WW GRAINGER	06/28/2016	$116.24
	STAPLES 00118976	06/27/2016	$54.56
	ALLIED ELECTRONICS INC	06/29/2016	$291.40
			$462.20
SAM DELLORSO	KEN MAR LLC	06/01/2016	$54.57
	PROSOURCE #1	06/06/2016	$93.78
	PROSOURCE #1	06/16/2016	$305.99
	AAA SUPPLY INC GREENVILLE	06/23/2016	$138.86
			$593.20
SARA CATOE	OFFICE DEPOT #62	06/06/2016	$35.97
	FORMS AND SUPPLY - AOPD	06/13/2016	$21.89
	FORMS AND SUPPLY - AOPD	06/13/2016	$17.70
			$75.56
SCOTT WILBANKS	FAST SIGNS	06/21/2016	$2,814.80
			$2,814.80
SHANE ISBELL	AIRGAS SOUTH	06/02/2016	$284.95
	ADVANCE AUTO PARTS #5830	06/02/2016	$198.09
	AIRGAS SOUTH	06/02/2016	$220.48
	FASTENAL COMPANY01	06/09/2016	$226.34
	THE HOME DEPOT 1119	06/10/2016	$87.76
	AESWAVE	06/10/2016	$2,178.00
	CARSONS NUT BOLT AND TOOL	06/10/2016	$107.80
	DOBSON TOWING INC	06/10/2016	$75.00
	THE HOME DEPOT 1127	06/12/2016	$74.13
	TAYLOR SPORTS	06/14/2016	$322.03
	MSC	06/15/2016	$88.24
	SAELIG COMPANY INC	06/15/2016	$869.22
	AIRGAS SOUTH	06/15/2016	$54.20
	SHERWIN WILLIAMS #9256	06/15/2016	$691.51
	SHERWIN WILLIAMS #9256	06/16/2016	$5.93

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANE ISBELL	138 KEYSTONE AUTOMOTIVE	06/20/2016	$1,318.69
	ADVANCE AUTO PARTS #5830	06/22/2016	$137.79
	ADVANCE AUTO PARTS #5830	06/22/2016	$148.39
	BED BATH & BEYOND #349	06/22/2016	$66.68
	THE HOME DEPOT 1127	06/23/2016	$52.98
			$7,208.21
SHANNON D SHAFER	PAPERCLIP COMMUNICATIONS	06/16/2016	$389.00
	AACRAO	06/22/2016	$358.60
	HOBBY LOBBY #328	06/23/2016	$403.25
	OFFICEMAX CT IN#067707	06/24/2016	$296.24
	FORMS AND SUPPLY - AOPD	06/27/2016	$610.02
			$2,057.11
SHARON VARNER	OFFICEMAX CT IN#864580	06/04/2016	$258.51
			$258.51
SHEILA GAINES	FORMS AND SUPPLY - AOPD	06/21/2016	$60.54
			$60.54
SHERYN C ROBINSON	WALMART.COM 8009666546	06/03/2016	$17.67
	Medical Shipment, LLC	06/23/2016	$796.73
			$814.40
SHIRLEY HOLCOMBE	WARES AUTO AND TRUCK PART	06/08/2016	$46.51
	THE HOME DEPOT 1127	06/17/2016	$111.35
	GREENVILLE TURF AND TRACT	06/23/2016	$66.84
			$224.70
STEPHEN COOK	MCKINNEY LUMBER & HARDWA	05/31/2016	$42.39
	AIRGAS SOUTH	05/31/2016	$561.13
	SMITH TURF & IRRIGATION L	06/03/2016	$54.65
	SMITH TURF & IRRIGATION L	06/03/2016	$3.04
	DNI AUTO PARTS	06/02/2016	$38.14
	FORK LIFT EQUIPMENT CO	06/02/2016	$210.94
	HARBOR FREIGHT TOOLS 96	06/07/2016	$52.99
	DNI AUTO PARTS	06/07/2016	$352.49
	Snider Tire #343	06/08/2016	$101.48
	ADVANCE AUTO PARTS #5740	06/09/2016	$9.28
	CAR WASH EAST INC	06/09/2016	$12.00
	DNI AUTO PARTS	06/08/2016	$112.60
	GREENVILLE TURF AND TRACT	06/09/2016	$158.88
	CAR WASH EAST INC	06/10/2016	$15.50
	SMITH AND CHILES BODY SHP	06/10/2016	$1,390.60
	CAR WASH EAST INC	06/13/2016	$16.00
	CAR WASH EAST INC	06/13/2016	$12.50
	DNI AUTO PARTS	06/14/2016	$78.37
	ABC LOCKSMITHS	06/15/2016	$25.44
	FAIRWAY FORD INC	06/17/2016	$57.28
	DNI AUTO PARTS	06/16/2016	$104.05

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	GREENVILLE TURF AND TRACT	06/21/2016	$321.85
	CAR WASH EAST INC	06/21/2016	$12.00
	MONTY'S USED AUTO PARTS	06/20/2016	$80.25
	DNI AUTO PARTS	06/20/2016	$19.06
	FAIRWAY FORD INC	06/21/2016	$185.94
	DNI AUTO PARTS	06/22/2016	$129.98
	FAIRWAY FORD INC	06/23/2016	$103.00
	MIKE WILLIMON TOWING	06/22/2016	$65.00
	NANCE TRACTOR AND IMPLEM	06/29/2016	$88.22
			$4,415.05
STEPHEN TRULUCK	THE HOME DEPOT 1127	05/31/2016	$8.78
	BATTERY SPECIALISTS	06/06/2016	$30.52
	2865 CED	06/06/2016	$286.20
	2865 CED	06/08/2016	$161.54
	HUGHES SUPPLY	06/21/2016	$45.38
	KEN MAR LLC	06/21/2016	$423.96
			$956.38
SUSAN BURCH	MARVIN'S PRODUCE LLC	05/31/2016	$111.65
	BI-LO GROCERY #5704	06/02/2016	$2.12
	BI-LO GROCERY #5704	06/02/2016	$278.27
	US FOODS 6B	06/02/2016	$788.42
	MARVIN'S PRODUCE LLC	06/07/2016	$128.66
	US FOODS 6B	06/09/2016	$690.02
	MARVIN'S PRODUCE LLC	06/13/2016	$108.13
	US FOODS 6B	06/16/2016	$738.39
	PUBLIX #602	06/20/2016	$97.06
	PUBLIX #602	06/20/2016	$93.15
	MARVIN'S PRODUCE LLC	06/21/2016	$105.34
	AMAZON MKTPLACE PMTS	06/22/2016	$678.64
	AMAZON MKTPLACE PMTS	06/23/2016	$136.81
	WAL-MART #1244	06/23/2016	$20.94
	UNITED CHEMICAL & SUPP	06/23/2016	$57.98
	WM SUPERCENTER #1244	06/23/2016	$98.65
	US FOODS 6B	06/23/2016	$503.11
	UNITED CHEMICAL & SUPP	06/24/2016	$75.28
			$4,712.62
SUSAN WALTHER	AHIMA	06/23/2016	$445.00
			$445.00
TED WESTERVELT	AMAZON MKTPLACE PMTS	06/03/2016	$408.14
	SEARS.COM 9301	06/10/2016	$1,532.40
	THE HOME DEPOT 1127	06/22/2016	$63.57
			$2,004.11
TERENCE M BROOKS	DESIGN LAB GREENVILLE	06/03/2016	$31.80
	MOTOROLA, INC. - ONLINE	06/02/2016	$1,397.66
	SIMPLEXGRINNELL	06/04/2016	$935.94

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERENCE M BROOKS	PRIORITY ONE SECURITY	06/02/2016	$393.00
	PRIORITY ONE SECURITY	06/02/2016	$393.00
	PRIORITY ONE SECURITY	06/08/2016	$296.40
	PRIORITY ONE SECURITY	06/08/2016	$332.40
			$3,780.20
TERRILYN HAY	DUNBAR ARMORED INC	06/03/2016	$649.62
	ALPHA BUSINESS ESSENTIAL	06/07/2016	$34.05
	HP DIRECT-PUBLICSECTOR	06/10/2016	$524.70
	NACUBO	06/16/2016	$62.46
			$1,270.83
TIMOTHY J TENNIS	CUSTOM CABLE	06/03/2016	$795.77
			$795.77
TOM GREGG	CANBRETT LLC	05/31/2016	$48.07
	THE HOME DEPOT 1127	05/31/2016	$28.15
	CANBRETT LLC	06/13/2016	$47.17
	CROWN TROPHY	06/17/2016	$10.60
			$133.99
TOMMIE H WHITT	VWR INTERNATIONAL INC	06/25/2016	$92.00
	TFS FISHERSCI ECOM ATL	06/28/2016	$273.72
			$365.72
VICKIE MAXWELL	PANERA BREAD #654	06/03/2016	$196.31
			$196.31
VIRGINIA MAUNEY	FORMS AND SUPPLY - AOPD	06/08/2016	$48.60
	STAPLES 00118018	06/14/2016	$34.75
	FORMS AND SUPPLY - AOPD	06/24/2016	$143.13
			$226.48
WES ADAMS	PRAXAIR DISTRIBUTION I	06/01/2016	$11.45
	STAPLS0146114072000001	06/09/2016	$143.05
	FORMS AND SUPPLY - AOPD	06/09/2016	$162.42
	FORMS AND SUPPLY - AOPD	06/13/2016	$9.56
	FORMS AND SUPPLY - AOPD	06/22/2016	$75.86
	FORMS AND SUPPLY - AOPD	06/22/2016	$12.98
	PRAXAIR DISTRIBUTION I	06/28/2016	$11.83
			$427.15

Total for GREENVILLE TECH COLLEGE: $233,043.53

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY NITZKORSKI	PIGGLY WIGGLY 78	06/06/2016	$15.43
	FOOD LION #0749	06/06/2016	$53.64
	FOOD LION #0749	06/06/2016	$17.70
	PIGGLY WIGGLY 78	06/06/2016	$63.13
	BI-LO GROCERY #5282	06/08/2016	$75.94
	PIGGLY WIGGLY 78	06/13/2016	$33.66
	PIGGLY WIGGLY 78	06/13/2016	$26.22
	PIGGLY WIGGLY 78	06/13/2016	$70.47
	FOOD LION #2506	06/17/2016	$89.52
	FOOD LION #2506	06/17/2016	$39.93
	PIGGLY WIGGLY 78	06/20/2016	$2.53
	FOOD LION #1280	06/20/2016	$2.33
	PIGGLY WIGGLY 78	06/20/2016	$55.88
	FOOD LION #0073	06/23/2016	$58.82
	PIGGLY WIGGLY 78	06/27/2016	$41.96
	PIGGLY WIGGLY 78	06/27/2016	$128.81
			$775.97
BARBARA LAKE	FORMS AND SUPPLY - AOPD	06/08/2016	$119.34
	VZWRLSS APOCC VISB	06/19/2016	$38.01
	VZWRLSS APOCC VISB	06/20/2016	$76.02
	RED WING SHOE STORE #1	06/27/2016	$122.79
			$356.16
BELINDA BARRON	FORMS AND SUPPLY - AOPD	06/10/2016	$149.74
			$149.74
BENJAMIN D BAIR	BROOKER TRUE VALUE	06/07/2016	$22.67
	FAMILY DOLLAR #0255	06/07/2016	$2.86
			$25.53
BETTY BROACH	FORMS AND SUPPLY - AOPD	05/31/2016	$180.40
	FORMS AND SUPPLY - AOPD	06/01/2016	$129.83
	SPEEDPAY:DUKE-ENERGY	06/02/2016	$710.41
	COMPORIUM-RHTC CC RET	06/03/2016	$809.42
	CITY OF LANCASTER	06/06/2016	$86.12
	ENVIRONMENTAL RESOURCE	06/07/2016	$561.97
	MUNICIPAL ONLINE PAYMENT	06/07/2016	$1.25
	COMPORIUM-LATC WS RET	06/10/2016	$684.81
	IN FEDERAL TRAINING & EN	06/22/2016	$550.00
	IN FEDERAL TRAINING & EN	06/22/2016	$135.00
	OFFICEMAX CT IN#042195	06/23/2016	$92.01
	FAMILY DOLLAR #6701	06/23/2016	$54.05
	ACADEMIC SUPPLIER OFFICE	06/25/2016	$285.02
	SOUTHEASTERN PAPER GRO	06/21/2016	$72.85
	USPS 45474009232308868	06/27/2016	$94.00
	FORMS AND SUPPLY - AOPD	06/28/2016	$214.14
			$4,661.28
BEVERLY A DAVIS	ALPHA BUSINESS ESSENTIAL	06/02/2016	$228.47

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY A DAVIS	WW GRAINGER	06/02/2016	$560.77
	DESIGN LAB COLUMBIA	06/02/2016	$239.63
	WW GRAINGER	06/03/2016	$1,138.07
	SOUTHEASTERN PAPER GRO	06/02/2016	$932.00
	FORMS AND SUPPLY - AOPD	06/06/2016	$132.97
	WWW.NEWEGG.COM	06/10/2016	$897.00
	FORMS AND SUPPLY - AOPD	06/08/2016	$125.04
	DADE PAPER - 16	06/10/2016	$455.67
	ACCO BRANDS DIRECT	06/10/2016	$72.36
	TFS FISHER SCI CCH	06/14/2016	$279.34
	MAC GASES	06/15/2016	$32.00
	VZWRLSS IVR VB	06/15/2016	$722.19
	THERMOWORKS INC	06/17/2016	$830.19
	STAPLS7157891304000001	06/17/2016	$43.18
	VZWRLSS APOCC VISB	06/17/2016	$380.10
	MAC GASES	06/21/2016	$59.00
	TFS FISHER SCI ATL	06/22/2016	$1,900.80
	US INK AND TONER	06/22/2016	$278.68
	US INK AND TONER	06/23/2016	$278.68
	GALESBURG ELECTRIC INDUST	06/22/2016	$71.90
	AMAZON MKTPLACE PMTS	06/24/2016	$113.95
	ALPHA BUSINESS ESSENTIAL	06/24/2016	$138.37
	AMAZON.COM AMZN.COM/BILL	06/27/2016	$93.77
	FORMS AND SUPPLY - AOPD	06/27/2016	$479.95
	HOMEDEPOT.COM	06/28/2016	$177.94
			$10,662.02
BILL VOGEL	WALMART.COM 8009666546	06/15/2016	$108.95
	AUTO SAFETY GLASS & BUMP	06/22/2016	$225.52
			$334.47
BRENDA CROSBY	STAPLS7157027794000001	06/02/2016	$874.48
	APHA EDONOREDUEPUBS	06/06/2016	$119.95
	3MProds KM63538 VISA06	06/08/2016	$972.15
	ENVIRONMENTAL RESOURCE	06/14/2016	$479.13
	DELL SALES & SERVICE	06/16/2016	$151.19
	LOWES #00433	06/15/2016	$21.58
	ARTEL INC	06/21/2016	$924.75
	WEBER SCIENTIFIC INC	06/23/2016	$443.26
			$3,986.49
BRENDA WILLIAMS	US INK AND TONER	05/31/2016	$227.70
	TSA WORLD	06/03/2016	$169.00
	MARTIN MICROSCOPE CO INC	06/10/2016	$150.40
			$547.10
BRIDGETTE L HACKLER	OFFICE PLUS USA	06/02/2016	$275.84
	LOWES #00499	06/13/2016	$32.08
	WM SUPERCENTER #1183	06/13/2016	$104.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE L HACKLER	OFFICE PLUS USA	06/15/2016	$230.94
	LOWES #02967	06/27/2016	$48.13
	WM SUPERCENTER #4521	06/27/2016	$7.36
	VWR INTERNATIONAL INC	06/28/2016	$90.72
			$789.67
BROOKE BRITTAIN	FOOD LION #2506	05/31/2016	$11.04
	FOOD LION #2506	06/02/2016	$72.02
	FOOD LION #2506	06/06/2016	$87.43
	FOOD LION #2506	06/10/2016	$9.03
	FOOD LION #2506	06/20/2016	$21.53
	FOOD LION #2506	06/21/2016	$55.96
	FOOD LION #2506	06/22/2016	$109.46
	WM SUPERCENTER #624	06/27/2016	$18.54
	FOOD LION #2506	06/28/2016	$60.63
	BI-LO GROCERY #5282	06/29/2016	$28.82
			$474.46
CARLTON DOZIER	CITY OF FLORENCE UTL FIN	06/01/2016	$300.00
	Amazon.com	06/03/2016	$71.82
	HYMAN PAPER & CHEMICAL	06/02/2016	$99.37
	FORMS AND SUPPLY - AOPD	06/01/2016	$87.16
	JORDAN AND SONS PLUMBING	06/02/2016	$2,345.45
	TIGERDIRECTFORBUSINESS	06/02/2016	$54.41
	B&H PHOTO, 800-606-6969	06/14/2016	$1,760.00
	FORMS AND SUPPLY - AOPD	06/13/2016	$129.78
	AMAZON MKTPLACE PMTS	06/16/2016	$49.98
	ATT CONS PHONE PMT	06/15/2016	$1,957.09
	DISPLAYS2GOCOM	06/15/2016	$655.91
	WRS/HEALTH ED/CHILD	06/15/2016	$1,602.31
	Amazon.com	06/16/2016	$23.61
	PRINTING SUPPLIES USA	06/20/2016	$69.00
	FORMS AND SUPPLY - AOPD	06/20/2016	$290.52
	MEDEX SUPPLY DISTRIBUTORS	06/22/2016	$1,106.70
	AMAZON MKTPLACE PMTS	06/22/2016	$791.00
			$11,394.11
CAROLYN G SCHWARZ	LOWES #00655	05/31/2016	$62.83
			$62.83
CATHY ROBINSON	DRILLERS SERVICE,INC	05/31/2016	$41.48
	ASSOCIATION OF STATE DAM	06/09/2016	$40.00
	STAPLS7157584188000001	06/11/2016	$489.73
	ULINE SHIP SUPPLIES	06/15/2016	$159.90
			$731.11
CHAKIRA HOGAN	DELTA AIR 0062348619163	06/23/2016	$441.20
			$441.20
CHARLOTTE HUGGINS	CEDARLANE LABORATORIES	05/31/2016	$117.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	NORTHEAST TROPHIES & A	05/31/2016	$112.32
	VERIZON WRLS 04232-01	06/01/2016	$64.78
	FORMS AND SUPPLY - AOPD	06/02/2016	$167.03
	FORMS AND SUPPLY - AOPD	06/02/2016	$77.85
	VERIZON WRLS 09196-01	06/10/2016	$64.78
	DMI DELL BUS ONLINE	06/15/2016	$971.98
	FORMS AND SUPPLY - AOPD	06/15/2016	$233.53
	MARKETLAB INC	06/17/2016	$756.79
	FORMS AND SUPPLY - AOPD	06/17/2016	$404.22
	WALMART.COM	06/19/2016	$15.42
	LORICK OFFICE PRODUCTS	06/20/2016	$183.06
	SIGMA ALDRICH US	06/20/2016	$1,323.82
	VERIZON WRLS 04232-01	06/22/2016	$64.78
	WHOLESALE INDUSTRIAL ELEC	06/23/2016	$2,430.00
	FORMS AND SUPPLY - AOPD	06/23/2016	$467.08
	VERIZON WRLS 04232-01	06/28/2016	$64.78
			$7,519.72
CHERYL KUMPF-LAWSON	SPIRIT COMM EBILLING	05/31/2016	$65.89
	USPS 45052006535305663	05/31/2016	$7.54
	USPS 45052106635305747	06/02/2016	$7.54
	USPS 45052106635305747	06/03/2016	$11.31
	CENTURYLINK/SPEEDPAY	06/03/2016	$300.72
	USPS 45052106635305747	06/08/2016	$11.52
	USPS 45052106635305747	06/13/2016	$7.54
	USPS 45052106635305747	06/14/2016	$15.08
	USPS 45052106635305747	06/15/2016	$27.02
	MANAGEDPRINT	06/15/2016	$694.40
	USPS 45052106635305747	06/16/2016	$10.45
	USPS 45052106635305747	06/20/2016	$11.31
	FSI SCE&G PAYMENT	06/20/2016	$708.35
	FSI SCE&G PAYMENT	06/20/2016	$1,000.00
	AUTOPAY/DISH NTWK	06/27/2016	$76.32
			$2,954.99
COREY T ROBERTS	ROSE TALBERT	06/01/2016	$23.71
	LOWES #00433	06/10/2016	$3.84
	LOWES #02356	06/10/2016	$128.66
	LOWES #00433	06/15/2016	$27.68
	LOWES #00433	06/20/2016	$51.43
	SHERWIN WILLIAMS 702306	06/21/2016	$79.21
	EPIC SIGN AND BANNER	06/24/2016	$21.82
			$336.35
CYNTHIA B HAMILTON	GAN GREENVILENEWS-CCC	06/14/2016	$225.72
	ANDERSON INDEPENDENT	06/14/2016	$797.50
	CAMDEN MEDIA CO	06/13/2016	$477.00
	GHM SPARTANBURGHERALD SKI	06/13/2016	$305.56

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B HAMILTON	XEROX SUPPLY TEXAS	06/15/2016	$276.48
	BCT SOUTH CAROLINA	06/27/2016	$108.88
			$2,191.14
CYNTHIA E PELLOS	USPS 45148602429802261	06/03/2016	$130.00
			$130.00
DAVID RIVERS	CONT CARBONIC 137	05/31/2016	$66.10
	NORTHEAST TROPHIES & A	05/31/2016	$48.60
	OFFICEMAX CT IN#839680	06/01/2016	$96.22
	OFFICEMAX CT IN#864518	06/03/2016	$258.68
	OFFICEMAX CT IN#877598	06/06/2016	$74.74
	OFFICEMAX CT IN#877646	06/07/2016	$231.91
	OFFICEMAX CT IN#898670	06/07/2016	$462.72
	STAPLES 00103234	06/06/2016	$75.59
	OFFICEMAX CT IN#931656	06/09/2016	$87.28
	FORMS AND SUPPLY - AOPD	06/10/2016	$12.31
	WAL-MART #1339	06/10/2016	$142.72
	BI-LO GROCERY #5759	06/10/2016	$45.28
	CORRUGATED CONTAINERS INC	06/10/2016	$263.52
	FORMS AND SUPPLY - AOPD	06/10/2016	$38.86
	OFFICEMAX CT IN#960120	06/13/2016	$430.06
	CONT CARBONIC 137	06/13/2016	$37.58
	STAPLS7157575187000001	06/14/2016	$175.17
	LOWES #00433	06/14/2016	$48.33
	FORMS AND SUPPLY - AOPD	06/15/2016	$97.75
	FORMS AND SUPPLY - AOPD	06/16/2016	$21.90
	OFFICEMAX CT IN#007691	06/17/2016	$387.99
	FORMS AND SUPPLY - AOPD	06/16/2016	$67.89
	OFFICEMAX CT IN#027135	06/20/2016	$210.77
	OFFICEMAX CT IN#013801	06/20/2016	$30.12
	WAL-MART #1339	06/21/2016	$69.15
	OFFICEMAX CT IN#013868	06/21/2016	$64.43
	OFFICEMAX CT IN#064257	06/23/2016	$38.55
	SIGMA ALDRICH US	06/24/2016	$48.90
	FORMS AND SUPPLY - AOPD	06/23/2016	$11.46
	FORMS AND SUPPLY - AOPD	06/24/2016	$8.83
	OFFICEMAX CT IN#086766	06/27/2016	$38.55
	STAPLES 00103234	06/28/2016	$9.30
	OFFICEMAX CT IN#100891	06/29/2016	$396.53
			$4,097.79
DENISE VELEZ	PAYPAL ALOSAHEALTH	06/16/2016	$600.00
	EB 2016 FOOD ACCESS S	06/20/2016	$22.09
	UNITED 0162497113113	06/20/2016	$379.70
			$1,001.79
DONNA HALL	GLOCK PROFESSIONAL INC	05/31/2016	$250.00
	MYRTLEBEACH-UTIL-PMNTS	06/08/2016	$112.23

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA HALL	SPIRIT COMMUNICATIONS	06/14/2016	$56.37
			$418.60
DORIS MONROE	AmazonPrime Membership	06/04/2016	$106.92
			$106.92
EARLINE SMITH	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
			$286.00
EDWARD BRYAN RABON	LOWES #00499	06/17/2016	$195.16
			$195.16
ELIZABETH CHAFFIN	US INK AND TONER	06/06/2016	$110.46
	SCCE	06/17/2016	$1,099.00
	VZWRLSS IVR VB	06/23/2016	$455.36
	USPS451804750050640515	06/28/2016	$141.00
			$1,805.82
ERICA GORDON	TRACTOR SUPPLY #724	06/02/2016	$431.99
	RESPONDER PUBLIC SAFETY	06/02/2016	$46.51
	THE WEBSTAURANT STORE	06/02/2016	$455.32
	TFS FISHER SCI ATL	06/04/2016	$403.75
	TFS FISHER SCI HUS	06/04/2016	$239.12
	FEDEX 99612512	06/10/2016	$28.09
	HIQ ENVIRONMENTAL PRODUC	06/16/2016	$402.03
	VWR INTERNATIONAL INC	06/20/2016	$202.01
	USPS 45012006535305259	06/22/2016	$2.45
	STAPLS7158171540000001	06/23/2016	$150.16
	FORMS AND SUPPLY - AOPD	06/22/2016	$74.22
	FORMS AND SUPPLY - AOPD	06/23/2016	$27.43
	VWR INTERNATIONAL INC	06/28/2016	$349.23
			$2,812.31
ERNEST H HOWARD JR	AMAZON MKTPLACE PMTS	06/09/2016	$24.18
	AMAZON MKTPLACE PMTS	06/10/2016	$40.54
	SMITH RUBBER STAMP & SEAL	06/10/2016	$45.36
	AMAZON MKTPLACE PMTS	06/13/2016	$87.88
	AMAZON MKTPLACE PMTS	06/14/2016	$64.68
	SMITH RUBBER STAMP & SEAL	06/13/2016	$23.65
	AMAZON MKTPLACE PMTS	06/15/2016	$459.40

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST H HOWARD JR	SMITH RUBBER STAMP & SEAL	06/21/2016	$22.68
			$768.37
EVE LEITZSEY	LAURENS COUNTY ADVERTISER	05/30/2016	$193.50
	THE TIMES AND DEMOCRAT	05/31/2016	$232.87
	AIKEN STANDARD	06/13/2016	$361.57
			$787.94
FELICIA D GRUBBS	VERIZON WRLS 04232-01	06/02/2016	$127.16
	VERIZON WRLS 04232-01	06/02/2016	$63.58
	VERIZON WRLS 09196-01	06/02/2016	$63.58
			$254.32
GARY ROBERTS	STAPLES 00103234	06/20/2016	$27.95
	LOWES #00433	06/22/2016	$46.11
	SOUTHLAND ELECTRICAL SUP	06/28/2016	$332.50
	AUTOZONE #3830	06/28/2016	$48.59
	WW GRAINGER	06/28/2016	$86.57
	LOWES #02356	06/29/2016	$55.04
			$596.76
GLORIA J TYLER	INFOCHECKUSA.COM	05/31/2016	$17.45
	INFOCHECKUSA.COM	06/08/2016	$19.95
	INFOCHECKUSA.COM	06/09/2016	$19.95
	INFOCHECKUSA.COM	06/15/2016	$19.95
	INFOCHECKUSA.COM	06/15/2016	$9.95
	INFOCHECKUSA.COM	06/16/2016	$19.95
	INFOCHECKUSA.COM	06/22/2016	$19.95
	INFOCHECKUSA.COM	06/23/2016	$19.95
	INFOCHECKUSA.COM	06/23/2016	$9.95
	VERIZON WRLS 04232-01	06/23/2016	$323.99
	INFOCHECKUSA.COM	06/29/2016	$19.95
			$500.99
HELEN JANICE BROWN	HERALD OFFICE SUPPLY INC	06/02/2016	$404.46
			$404.46
JAMES B LEE	TFS FISHER SCI CHI	06/23/2016	$348.34
			$348.34
JAMES J EICHLER	JOHNSTONE SUPPLY 394	05/31/2016	$21.25
	YOUNG'S TRUE VALUE	06/09/2016	$21.28
	TRACTOR SUPPLY #1521	06/10/2016	$5.39
	THE HOME DEPOT 1110	06/09/2016	$98.11
	LOWES #00433	06/15/2016	$12.27
	JOHNSTONE SUPPLY 394	06/22/2016	$11.78
	LOWES #00433	06/29/2016	$15.37
			$185.45
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	06/18/2016	$38.24
	VZWRLSS APOCC VISB	06/17/2016	$296.09

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$334.33
JANET DOWDY	DNH GODADDY.COM	06/03/2016	$759.91
	BestBuyCom786145003130	06/09/2016	$240.75
	US INK AND TONER	06/10/2016	$1,339.93
	MONOPRICE COM	06/22/2016	$40.90
	VZWRLSS IVR VB	06/23/2016	$187.08
			$2,568.57
JANIE G YOUNG	WALMART.COM 8009666546	05/31/2016	$54.54
	AMAZON MKTPLACE PMTS	06/02/2016	$7.99
	STAPLS7147978740002001	06/03/2016	$157.51
	LOWES #00907	06/08/2016	$11.72
	LOWES #00907	06/11/2016	$110.75
	Amazon.com	06/10/2016	$747.36
	AMAZON.COM AMZN.COM/BILL	06/10/2016	$747.36
	WALMART.COM 8009666546	06/13/2016	$156.46
	TARGET.COM	06/18/2016	$15.04
	TARGET.COM	06/18/2016	$212.52
	TARGET.COM	06/18/2016	$74.19
	TARGET.COM	06/18/2016	$151.04
	TARGET.COM	06/18/2016	$52.99
	US INK AND TONER	06/17/2016	$1,658.93
	MAX INTL CONVERTERS IN	06/20/2016	$741.76
	BUSINESS SYSTEMS OF SC	06/24/2016	$42.26
			$4,942.42
JENNIFER A BARRIER	FORMS AND SUPPLY - AOPD	06/08/2016	$123.48
			$123.48
JERALDINE S COCKEREL	COLUMBIA BUSINESS FORMS	06/06/2016	$2,258.28
	PRIM&R	06/07/2016	$180.00
	MANAGEDPRINT	06/10/2016	$1,760.35
	Paper Pro	06/15/2016	$388.00
	FORMS AND SUPPLY - AOPD	06/15/2016	$1,040.58
	AMAZON.COM AMZN.COM/BILL	06/18/2016	$41.17
			$5,668.38
JESSICA M BERRY	MANAGEDPRINT	06/03/2016	$544.32
	MANAGEDPRINT	06/03/2016	$843.48
	EB CREATING A CLIMATE	06/06/2016	$33.64
	OFFICE DEPOT #2349	06/06/2016	$32.39
	PAYPAL EEASC	06/10/2016	$80.00
	SMITH RUBBER STAMP & SEAL	06/10/2016	$151.20
	PAYPAL EEASC	06/10/2016	$30.00
	BATTERIES PLUS	06/10/2016	$27.81
	PAYPAL SCCLEANENER	06/14/2016	$206.98
	FORMS AND SUPPLY - AOPD	06/13/2016	$425.14
	FRAME WAREHOUSE 12	06/24/2016	$19.44

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,394.40
JIM BEASLEY	PRESS PLUS	06/04/2016	$8.95
	CTC CONSTANTCONTACT.COM	06/09/2016	$65.00
	THE ITEM	06/13/2016	$12.00
	VZWRLSS APOCC VISB	06/15/2016	$38.01
	VZWRLSS IVR VB	06/23/2016	$317.38
	ANDERSON INDEPENDENT	06/29/2016	$10.86
			$452.20
JULIA A SCOTT	VERIZON WRLS 04232-01	06/01/2016	$64.78
	VERIZON WRLS 04232-01	06/06/2016	$15.89
	VERIZON WRLS 04232-01	06/06/2016	$40.48
	VERIZON WRLS 04232-01	06/08/2016	$23.84
	VERIZON WRLS 09196-01	06/18/2016	$85.01
	VERIZON WRLS 04232-01	06/17/2016	$48.58
			$278.58
KAREN C ROBERTS	AMAZON MKTPLACE PMTS	06/13/2016	$339.79
	QUICKSERIES PUBLISHING IN	06/13/2016	$2,207.37
	SMITH RUBBER STAMP & SEAL	06/14/2016	$31.42
	WM SUPERCENTER #630	06/16/2016	$16.07
	FORMS AND SUPPLY - AOPD	06/15/2016	$18.93
	AMAZON MKTPLACE PMTS	06/18/2016	$363.27
	MANAGEDPRINT	06/16/2016	$70.20
	800-436-9269 HAYMARKET	06/16/2016	$59.00
	SPECTRUM PAINT #24	06/17/2016	$116.42
	AMAZON MKTPLACE PMTS	06/20/2016	$232.06
	AMAZON MKTPLACE PMTS	06/20/2016	$80.92
	DANNYS TROPHY SHOP INC	06/21/2016	$48.60
			$3,584.05
KATHY WILSON	DIXIE TROPHIES	06/08/2016	$83.16
			$83.16
KELLEY S HAYNIE	ATT BILL PAYMENT	06/11/2016	$76.66
	SPIRIT COMMUNICATIONS	06/22/2016	$21.47
	NEWTON SHOES	06/22/2016	$100.58
			$198.71
KEVIN G WATTS	BATTERIES PLUS #66	06/02/2016	$22.08
	TFS THERMO FISHER SCIE	06/15/2016	$1,745.15
			$1,767.23
KIM BROOKS	MOTOROLA, INC. - ONLINE	06/01/2016	$61.67
	MCWATERS INC.	06/03/2016	$2,144.58
	STAPLS7157539310000001	06/10/2016	$454.37
	OFFICE DEPOT #1214	06/13/2016	$116.25
	MOTOROLA, INC. - ONLINE	06/21/2016	$61.48
			$2,838.35
KIM CLYBURN	VZWRLSS APOCC VISB	06/17/2016	$38.01

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$38.01
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	06/07/2016	$95.14
	FORMS AND SUPPLY - AOPD	06/10/2016	$28.49
			$123.63
LAURA E DECKER	USPS458400014729816790	06/03/2016	$230.00
	ACT NELAC	06/10/2016	$35.00
			$265.00
LAVINIA K HIOTT	DELTA AIR 0062346385951	06/07/2016	$783.20
	DELTA AIR 0062346385950	06/07/2016	$783.20
	AMERICAN AIR0010632039827	06/14/2016	$16.96
	AMERICAN AIR0012377544797	06/14/2016	$470.20
			$2,053.56
LEASHARN M HOPKINS	AMAZON MKTPLACE PMTS	06/01/2016	$53.99
	OFFICE DEPOT #1214	06/08/2016	$133.36
	VZWRLSS APOCC VISB	06/17/2016	$38.01
	VZWRLSS APOCC VISB	06/28/2016	$76.02
			$301.38
LISA L LONGSHORE	SMITH RUBBER STAMP & SEAL	06/07/2016	$51.84
			$51.84
LUANN HOLLIDAY	STAPLES 00104042	05/31/2016	$32.40
	FORMS AND SUPPLY - AOPD	06/01/2016	$131.85
	STAPLES 00104042	06/08/2016	$16.19
	USPS POSTAGE (INTERNET)	06/14/2016	$200.00
	SPIRIT COMMUNICATIONS	06/16/2016	$10.46
	FORMS AND SUPPLY - AOPD	06/24/2016	$349.75
	FORMS AND SUPPLY - AOPD	06/23/2016	$87.69
			$828.34
LYNN PATTERSON	CALICO INDUSTRIES INC	06/09/2016	$407.59
	USPS 45294005029805561	06/09/2016	$564.00
	SOUTHEASTERN PAPER GRO	06/06/2016	$166.92
	LIVE ACTION SAFETY	06/14/2016	$777.60
	MANAGEDPRINT	06/15/2016	$1,500.00
	MANAGEDPRINT	06/15/2016	$1,459.20
	SAVE RITE MEDICAL LLC	06/16/2016	$30.44
	CALICO INDUSTRIES INC	06/20/2016	$298.69
	DOLLARTREE.COM	06/21/2016	$45.91
	ADW DIABETES LLC	06/21/2016	$32.60
	APPLIED DATA	06/26/2016	$812.37
	FOOD LION #0618	06/24/2016	$20.52
	WAL-MART #2703	06/28/2016	$21.51
	MANAGEDPRINT	06/27/2016	$226.80
	MANAGEDPRINT	06/28/2016	$297.09
			$6,661.24
MARIE I AIMONE	BI-LO GROCERY #5417	05/31/2016	$49.49

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARIE I AIMONE	WW GRAINGER	06/02/2016	$1,160.87
	BATTERIES PLUS #23	06/02/2016	$99.20
	BI-LO GROCERY #5417	06/02/2016	$30.60
	WM SUPERCENTER #511	06/06/2016	$1.06
	WM SUPERCENTER #511	06/06/2016	$151.55
	DOLLAR GENERAL #12538	06/07/2016	$24.65
	WAL-MART #0511	06/09/2016	$10.00
	WAL-MART #0511	06/09/2016	$46.71
	BI-LO GROCERY #5417	06/09/2016	$58.57
	DOLLAR GENERAL #12538	06/11/2016	$25.25
	WM SUPERCENTER #511	06/12/2016	$96.43
	WALMART.COM	06/13/2016	$107.96
	DOLLAR GENERAL #12538	06/12/2016	$22.68
	HEARTSMART.COM	06/13/2016	$56.00
	CVS/PHARMACY #05576	06/16/2016	$10.11
	DOLLAR GENERAL #12538	06/17/2016	$16.52
	DOLLAR GENERAL #12538	06/20/2016	$2.16
	DOLLAR GENERAL #12538	06/20/2016	$23.29
	AUTO PARTS OF SUMTER, INC	06/21/2016	$104.19
	BI-LO GROCERY #5417	06/21/2016	$11.36
	CVS/PHARMACY #05576	06/22/2016	$13.61
	SUMTER CUT RATE DRUGS	06/27/2016	$2,050.94
	DOLLAR GENERAL #12538	06/27/2016	$15.94
	DOLLAR GENERAL #12538	06/28/2016	$15.66
			$4,204.80
MARY W NEELY	ALLIANCE UNIFORMS AND EQ	06/12/2016	$1.00
	SC MIDLANDS EMS MGT ASSOC	06/14/2016	$180.00
	NATIONAL ASSOCIATION OF E	06/27/2016	$270.00
	MICROFORMAT SPEC PAPER	06/27/2016	$273.28
	AMAZON MKTPLACE PMTS	06/29/2016	$15.99
	FORMS AND SUPPLY - AOPD	06/28/2016	$81.19
			$821.46
MEREDITH MURPHY	STAPLS7157209401000001	06/04/2016	$34.11
	STAPLS7157209401000002	06/04/2016	$37.79
	AMAZON.COM AMZN.COM/BILL	06/03/2016	$64.73
	AMAZON.COM AMZN.COM/BILL	06/09/2016	$84.93
	AMAZON.COM AMZN.COM/BILL	06/09/2016	$28.31
	Amazon.com	06/21/2016	$705.41
	Amazon.com	06/21/2016	$92.01
	ACE GLASS CO INC	06/21/2016	$637.62
	ACE GLASS CO INC	06/23/2016	$155.00
	FORMS AND SUPPLY - AOPD	06/23/2016	$105.34
	SMITH-ROOT INC	06/23/2016	$929.48
	Amazon.com	06/29/2016	$66.95
			$2,941.68

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D FARRELL	AMAZON MKTPLACE PMTS	06/02/2016	$490.34
	OFFICE DEPOT #1214	06/02/2016	$53.98
	ULINE SHIP SUPPLIES	06/09/2016	$683.91
	ASI STORE	06/09/2016	$548.98
	WWW.NEWEGG.COM	06/16/2016	$1,789.98
	HP HP HOME STORE	06/16/2016	$647.98
			$4,215.17
MICHAEL E HUG	OREILLY AUTO 00016170	05/31/2016	$43.80
	OREILLY AUTO 00016170	05/31/2016	$90.23
	PARKS AUTO PARTS - COLA	05/31/2016	$50.11
	CARQUEST 1302	06/01/2016	$51.30
	PARKS AUTO PARTS - COLA	06/02/2016	$161.86
	OREILLY AUTO 00016170	06/03/2016	$148.98
	PRO AUTO PARTS WARE	06/03/2016	$73.98
	OREILLY AUTO 00016170	06/06/2016	$7.48
	CARQUEST 1302	06/07/2016	$29.72
	PARKS AUTO PARTS - COLA	06/08/2016	$19.44
	PRO AUTO PARTS WARE	06/08/2016	$182.52
	PRO AUTO PARTS WARE	06/10/2016	$86.36
	PRO AUTO PARTS WARE	06/10/2016	$86.36
	OREILLY AUTO 00016170	06/13/2016	$59.05
	PARKS AUTO PARTS - COLA	06/15/2016	$60.43
	OREILLY AUTO 00016170	06/15/2016	$35.27
	PARKS AUTO PARTS - COLA	06/15/2016	$94.23
	OREILLY AUTO 00016170	06/20/2016	$620.60
	PARKS AUTO PARTS - COLA	06/21/2016	$54.66
	CARQUEST 1302	06/21/2016	$41.33
	CARQUEST 1302	06/21/2016	$18.35
	HILTONS POWER EQUIPMENT	06/22/2016	$103.14
	CARQUEST 1302	06/27/2016	$646.06
	PARKS AUTO PARTS - COLA	06/29/2016	$103.89
			$2,869.15
MICHAEL W GARDNER	AMAZON MKTPLACE PMTS	05/31/2016	$101.92
	AMAZON MKTPLACE PMTS	06/01/2016	$72.63
	LORICK OFFICE PRODUCTS	05/31/2016	$701.46
	MANAGEDPRINT	05/31/2016	$237.60
	Amazon.com	06/03/2016	$38.37
	AMAZON MKTPLACE PMTS	06/05/2016	$60.44
	FORMS AND SUPPLY - AOPD	06/03/2016	$928.65
	FORMS AND SUPPLY - AOPD	06/02/2016	$333.46
	FORMS AND SUPPLY - AOPD	06/02/2016	$545.16
	AMAZON MKTPLACE PMTS	06/05/2016	$60.69
	AMAZON MKTPLACE PMTS	06/05/2016	$98.43
	Amazon.com	06/09/2016	$25.96
	AMAZON MKTPLACE PMTS	06/12/2016	$179.99
	AMAZON MKTPLACE PMTS	06/10/2016	$137.97

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W GARDNER	THE KEY SHOP INC	06/10/2016	$4.32
	THE KEY SHOP INC	06/10/2016	$23.40
	MANAGEDPRINT	06/09/2016	$91.80
	AMAZON MKTPLACE PMTS	06/14/2016	$31.96
	MERIDIAN BIO SCIENCE C	06/16/2016	$865.65
	MANAGEDPRINT	06/15/2016	$491.40
	FORMS AND SUPPLY - AOPD	06/16/2016	$1,927.80
	MANAGEDPRINT	06/16/2016	$383.40
	FORMS AND SUPPLY - AOPD	06/17/2016	$481.95
	FORMS AND SUPPLY - AOPD	06/16/2016	$618.59
	FORMS AND SUPPLY - AOPD	06/20/2016	$39.81
	ALPHA BUSINESS ESSENTIAL	06/22/2016	$398.86
	CLSI	06/23/2016	$154.00
	FORMS AND SUPPLY - AOPD	06/22/2016	$28.19
			$9,063.86
MICHAELLE PATTERSON	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
			$52.00
PAMELA HAWLEY	USPS POSTAGE (INTERNET)	06/13/2016	$50.00
			$50.00
PAMELA W MARVIN	FORMS AND SUPPLY - AOPD	06/15/2016	$432.44
	MT GOV ONLINE TRNS	06/28/2016	$400.00
	THE ENVIRONMENTAL RESE	06/29/2016	$70.00
			$902.44
PAULA FOWLER	IN FEDERAL TRAINING & EN	06/22/2016	$135.00
			$135.00
PEGGY MEDLOCK	FORMS AND SUPPLY - AOPD	05/31/2016	$4.78
	STAPLS7156612997000001	06/01/2016	$354.00
	STAPLS7156610100000002	06/02/2016	$56.49
	FORMS AND SUPPLY - AOPD	06/02/2016	$19.94
	FORMS AND SUPPLY - AOPD	06/08/2016	$209.66
	WAL-MART #1382	06/22/2016	$8.22
			$653.09
QUINTASHA KNOX	PUBLIX #1095	05/31/2016	$21.57
	PIGGLY WIGGLY #194	06/02/2016	$86.12
	EARTH FARE #220	06/02/2016	$8.16
	WAL-MART #4379	06/06/2016	$27.94
	FOOD LION #2506	06/08/2016	$24.42
	EARTH FARE #220	06/08/2016	$12.24
	FOOD LION #2604	06/13/2016	$25.72
	COST PLUS WLD #246	06/14/2016	$9.04
	FOOD LION #2604	06/17/2016	$10.19
	CVS/PHARMACY #07516	06/21/2016	$9.17
	PUBLIX #1095	06/22/2016	$40.69

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
QUINTASHA KNOX	FOOD LION #2506	06/29/2016	$24.52
	FOOD LION #2506	06/29/2016	$18.59
	FOOD LION #2506	06/29/2016	$37.50
			$355.87
RHONDA RENEE BAECKER	Amazon.com	06/02/2016	$73.98
	AMERICAN AIR0012376288328	06/06/2016	$676.20
	AMERICAN AIR0010631557213	06/06/2016	$8.99
	AMERICAN AIR0012376288329	06/06/2016	$676.20
	AMERICAN AIR0010631557214	06/06/2016	$8.99
	FORMS AND SUPPLY - AOPD	06/07/2016	$140.05
	AMERICAN AIR0012376669258	06/08/2016	$1,057.70
	AMERICAN AIR0010631698500	06/08/2016	$37.02
	AMERICAN AIR0012376959323	06/10/2016	$610.20
	Amazon.com	06/14/2016	$115.92
	US INK AND TONER	06/21/2016	$603.45
	THE KEY SHOP INC	06/21/2016	$4.70
	STAPLES DIRECT	06/22/2016	$105.78
	FORMS AND SUPPLY - AOPD	06/21/2016	$135.54
			$4,254.72
ROBERTA M BROWNING	SPIRIT COMM EBILLING	05/31/2016	$1,294.66
	SPIRIT COMM EBILLING	05/31/2016	$0.36
	OPTICS PLANET INC	05/31/2016	$1,221.24
	SPIRIT COMM EBILLING	05/31/2016	$24.27
	IN STROHMAN ENTERPRISE	06/01/2016	$1,540.00
	CTC CONSTANTCONTACT.COM	06/02/2016	$216.00
	CENTURYLINK/SPEEDPAY	06/03/2016	$233.62
	WEST MARINE #134	06/02/2016	$144.96
	PARKING REVENUE COLLECT	06/07/2016	$210.00
	WM SUPERCENTER #1359	06/08/2016	$28.56
	FORMS AND SUPPLY - AOPD	06/08/2016	$156.97
	FORMS AND SUPPLY - AOPD	06/08/2016	$490.89
	AUTOPAY/DISH NTWK	06/10/2016	$83.74
	Amazon Digital Svcs	06/14/2016	$9.75
	CTO CITRIX ONLINE.COM	06/14/2016	$364.56
	A-1 LOCKSMITH SERVICE	06/15/2016	$28.06
	VZWRLSS APOCC VISB	06/17/2016	$38.01
	LIFELINE TRAINING - CA	06/16/2016	$249.00
	HOMEDEPOT.COM	06/16/2016	$2,101.92
	VZWRLSS APOCC VISB	06/17/2016	$456.12
	IN STROHMAN ENTERPRISE	06/21/2016	$316.00
	FORESTRY SUPPLIERS	06/22/2016	$1,026.86
	HOMEDEPOT.COM	06/23/2016	$420.38
			$10,655.93
ROBIN S MACK	WORKING PERSONS STORE	05/31/2016	$57.69
			$57.69

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER BREWER	LOWES #00433	06/16/2016	$21.58
			$21.58
SANDRA B DUNN	USPS POSTAGE (INTERNET)	05/31/2016	$100.00
	FOOD LION #1595	06/01/2016	$13.16
	DOLLAR GENERAL #12795	06/03/2016	$2.00
	USPS POSTAGE (INTERNET)	06/07/2016	$500.00
	ENDICIA FEES	06/14/2016	$99.95
	USPS POSTAGE (INTERNET)	06/15/2016	$100.00
	USPS POSTAGE (INTERNET)	06/17/2016	$100.00
	USPS POSTAGE (INTERNET)	06/17/2016	$100.00
	WM SUPERCENTER #625	06/22/2016	$17.76
	USPS POSTAGE (INTERNET)	06/23/2016	$10.00
	USPS POSTAGE (INTERNET)	06/28/2016	$50.00
			$1,092.87
SANDRA G PORTER	BIOGX INC	05/31/2016	$665.00
	TECAN US	05/31/2016	$1,681.62
	IN EUROIMMUN US INC	06/02/2016	$421.04
	Amazon.com	06/02/2016	$119.52
	ACADEMY - CDR	06/01/2016	$50.00
	FORMS AND SUPPLY - AOPD	06/07/2016	$49.98
	FORMS AND SUPPLY - AOPD	06/08/2016	$25.02
	VERIZON WRLS 09196-01	06/08/2016	$64.78
	ANALYTICAL CONTROL SYSTEM	06/09/2016	$1,171.25
	VERIZON WRLS 09196-01	06/09/2016	$64.78
	ALLIANCE UNIFORMS AND EQ	06/12/2016	$1.00
	TROPHY AND AWARDS CENT	06/09/2016	$48.15
	FORMS AND SUPPLY - AOPD	06/10/2016	$82.27
	BIO RAD LABORATORIES	06/13/2016	$874.80
	XEROX SUPPLY TEXAS	06/14/2016	$141.48
	MYBINDING COM	06/15/2016	$85.51
	FORMS AND SUPPLY - AOPD	06/15/2016	$114.26
	CLAIM ADJ/ALLIANCE UNIFOR	06/12/2016	$1.00
	ALPHA BUSINESS ESSENTIAL	06/23/2016	$103.69
	US INK AND TONER	06/23/2016	$989.55
	AMERICAN SOCIETY F	06/24/2016	$590.60
	SMITH RUBBER STAMP & SEAL	06/22/2016	$23.21
	Amazon.com	06/24/2016	$143.18
	WALMART.COM	06/27/2016	$793.80
	AMAZON MKTPLACE PMTS	06/27/2016	$87.92
	INT'L CODE COUNCIL INC	06/28/2016	$240.00
	AMAZON MKTPLACE PMTS	06/29/2016	$65.94
	BIO RAD LABORATORIES	06/29/2016	$513.70
	VERIZON WRLS 04232-01	06/28/2016	$64.78
	AMAZON MKTPLACE PMTS	06/29/2016	$10.99
	AMAZON MKTPLACE PMTS	06/30/2016	$309.88
	FORMS AND SUPPLY - AOPD	06/28/2016	$27.96

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$9,626.66
SANDRA R COX	Hopkins Medical Product	06/09/2016	$69.90
	FORMS AND SUPPLY - AOPD	06/09/2016	$24.25
	FEDEX 20870002	06/16/2016	$224.99
	SAMUELS PRODUCT INC	06/16/2016	$312.63
	SOUTHEASTERN PAPER GRO	06/15/2016	$137.82
	OFFICE DEPOT #2179	06/22/2016	$28.44
	OFFICE DEPOT #1214	06/23/2016	$18.13
			$816.16
SCOTT REYNOLDS	AMAZON.COM AMZN.COM/BILL	06/05/2016	$46.43
	LOWES #02356	06/05/2016	$24.05
	LOWES #00433	06/09/2016	$32.27
	LOWES #00385	06/16/2016	$22.80
	LOWES #00433	06/20/2016	$6.13
			$131.68
SHARON W TAYLOR	UMKC SCHOOL OF NURSING	06/07/2016	$226.20
	UMKC SCHOOL OF NURSING	06/07/2016	$226.20
	UMKC SCHOOL OF NURSING	06/07/2016	$301.20
	UMKC SCHOOL OF NURSING	06/07/2016	$151.20
	UMKC SCHOOL OF NURSING	06/09/2016	$264.00
	UMKC SCHOOL OF NURSING	06/09/2016	$264.00
	AMERICAN AIR0012379170480	06/24/2016	$298.20
			$1,731.00
SHEILA ACKERMAN	FSI SCE&G	06/02/2016	$313.18
			$313.18
SHELLIE LIVINGSTON	MAJOR BUSINESS MACHINES,	06/07/2016	$251.30
	LASER SUBSTRATES, INC.	06/24/2016	$1,657.40
			$1,908.70
SHERI SELF	FORMS AND SUPPLY - AOPD	06/03/2016	$51.67
	WPCHRG.COM	06/20/2016	$13.00
	B&H PHOTO, 800-606-6969	06/24/2016	$319.99
			$384.66
SHERRY JENNY	FORMS AND SUPPLY - AOPD	06/01/2016	$118.03
	FORMS AND SUPPLY - AOPD	06/03/2016	$29.51
			$147.54
SHORUS MANNING	FOOD LION #2506	06/02/2016	$23.25
	PUBLIX #829	06/02/2016	$4.67
	FOOD LION #2506	06/02/2016	$28.43
	WAL-MART #4379	06/06/2016	$12.88
	FOOD LION #2506	06/06/2016	$55.45
	WM SUPERCENTER #4379	06/06/2016	$16.38
	FOOD LION #2506	06/09/2016	$116.09
	FOOD LION #2506	06/13/2016	$44.10
	FOOD LION #2506	06/13/2016	$6.65

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHORUS MANNING	FOOD LION #2506	06/16/2016	$84.29
	FOOD LION #2506	06/21/2016	$8.83
	WAL-MART #4379	06/23/2016	$74.28
	WAL-MART #4379	06/23/2016	$28.34
	FOOD LION #2506	06/27/2016	$46.26
			$549.90
STEPHEN C BURDICK	TFS FISHER SCI TMP	06/01/2016	$430.01
	TFS FISHER SCI TMP	06/02/2016	$169.52
	SPEX CERTIPREP	06/02/2016	$1,862.67
	TFS FISHER SCI TMP	06/07/2016	$37.43
	PARKER HANNIFIN CORPORATI	06/07/2016	$871.01
			$3,370.64
TAMMY L RANDOLPH	WEST CAROLINA RURAL TELE	05/31/2016	$41.86
	CHESNEE TELEPHONE CO	06/01/2016	$45.63
	PEE DEE ELECTRIC COOPERA	06/01/2016	$48.98
	MID-CAROLINA ELECTRIC CO	06/01/2016	$114.50
	ATT BILL PAYMENT	06/03/2016	$46.24
	TRI COUNTY EC SC	06/06/2016	$77.48
	ATT CONS PHONE PMT	06/08/2016	$875.94
	ATT CONS PHONE PMT	06/08/2016	$81.89
	BLUE RIDGE ELECTRIC COOP	06/14/2016	$108.10
	BLUE RIDGE ELECTRIC COOP	06/20/2016	$67.35
	COASTAL ELECTRIC COOPERA	06/20/2016	$93.27
	BERKELEY ELECTRIC COOPER	06/21/2016	$234.60
			$1,835.84
TAMMY WHITTLE	PRECISION ROLLER	06/02/2016	$27.05
	FORMS AND SUPPLY - AOPD	06/02/2016	$118.25
	ALLIANCE UNIFORMS AND EQ	06/12/2016	$1.00
	FORMS AND SUPPLY - AOPD	06/21/2016	$114.45
			$260.75
TED AMBROSE	LOWES #00410	06/09/2016	$117.72
			$117.72
TERESA GIBBONS	CITY OF FLORENCE UTL FIN	06/03/2016	$69.96
	FSI SCE&G	06/14/2016	$28.12
	SPIRIT COMMUNICATIONS	06/14/2016	$0.73
	ATT CONS PHONE PMT	06/15/2016	$166.44
	SUNOCO 0152858700	06/15/2016	$30.02
	TOMMY'S THRIFTWAY	06/27/2016	$15.42
			$310.69
TERRI A HOWE	ALLIANCE UNIFORMS AND EQ	06/12/2016	$1.00
	BestBuyCom786193049711	06/14/2016	$2,176.22
	CLAIM ADJ/ALLIANCE UNIFOR	06/12/2016	$1.00
			$2,178.22
TERRI L WATKINS	MANAGEDPRINT	06/07/2016	$156.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI L WATKINS	MANAGEDPRINT	06/07/2016	$194.40
	FORMS AND SUPPLY - AOPD	06/07/2016	$31.75
	MANAGEDPRINT	06/09/2016	$183.60
	FORMS AND SUPPLY - AOPD	06/16/2016	$46.18
	FORMS AND SUPPLY - AOPD	06/16/2016	$113.65
	FORMS AND SUPPLY - AOPD	06/16/2016	$10.91
			$737.09
TIM HALLMAN	LAMINATOR.COM	06/13/2016	$204.95
	MYBINDING COM	06/14/2016	$293.60
			$498.55
TISH E RIDGEWAY	ALPHA BUSINESS ESSENTIAL	06/08/2016	$97.45
	ALPHA BUSINESS ESSENTIAL	06/08/2016	$66.59
	USPS 45139001629800851	06/14/2016	$161.00
	ALPHA BUSINESS ESSENTIAL	06/21/2016	$227.71
	USPS 45181202229832466	06/24/2016	$100.00
	USPS 45181602229801842	06/24/2016	$141.00
	ALPHA BUSINESS ESSENTIAL	06/27/2016	$103.52
			$897.27
TONYA REEP	DRI flirsys	06/02/2016	$299.52
	UNM MARKETPLACE	06/08/2016	$2,000.00
	UNM MARKETPLACE	06/08/2016	$2,000.00
	DELTA AIR 0062347238660	06/08/2016	$1,051.20
	DELTA AIR 0062347238661	06/08/2016	$1,051.20
	WALMART.COM 8009666546	06/11/2016	$153.61
	WAL-MART #1339	06/16/2016	$82.66
			$6,638.19
TRACEY ONEAL	OPC Midlands Tech T&F	06/23/2016	$1,159.00
	OPC COL SERVICE FEE	06/23/2016	$28.98
			$1,187.98
TRACIE C. THOMAS	LOWES #01718	06/09/2016	$15.26
			$15.26
TWANA WILLIAMS	FORMS AND SUPPLY - AOPD	06/02/2016	$534.21
			$534.21
VANESSA R FELTON	JES EQUIPMENT SERVICES	06/01/2016	$49.28
	LOWES #00518	06/23/2016	$3.69
			$52.97
VICKY AYERS	ULINE SHIP SUPPLIES	06/01/2016	$777.40
	FORMS AND SUPPLY - AOPD	05/31/2016	$638.88
	FORMS AND SUPPLY - AOPD	05/31/2016	$349.99
	FORMS AND SUPPLY - AOPD	05/31/2016	$703.02
	FORMS AND SUPPLY - AOPD	05/31/2016	$33.27
	FORMS AND SUPPLY - AOPD	05/31/2016	$46.94
	FORMS AND SUPPLY - AOPD	05/31/2016	$125.83
	FORMS AND SUPPLY - AOPD	05/31/2016	$40.04

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	FORMS AND SUPPLY - AOPD	05/31/2016	$125.83
	FORMS AND SUPPLY - AOPD	05/31/2016	$514.27
	FORMS AND SUPPLY - AOPD	05/31/2016	$637.97
	MOVING UP GARAGE DOOR COM	06/03/2016	$145.22
	FORMS AND SUPPLY-AOPD	06/03/2016	$104.94
	CORRUGATED CONTAINERS INC	06/07/2016	$441.23
	COAST TO COAST COMPUTER P	06/10/2016	$714.87
	VERIZON WRLS 04232-01	06/15/2016	$185.46
			$5,585.16
WANDA L HICKS	DELTA AIR 0062346044659	06/02/2016	$576.20
	DELTA AIR 0062347176128	06/15/2016	$693.20
	DELTA AIR 0062348646684	06/21/2016	$339.20
			$1,608.60
WAYNE A TESH JR.	TMS CENTER FOR BREAST	06/03/2016	$175.00
	IN FAMILY HEALTH PUBLICA	06/03/2016	$1,997.40
	BIO RAD LABORATORIES	06/09/2016	$226.80
	MANAGEDPRINT	06/09/2016	$486.85
	LORICK OFFICE PRODUCTS	06/10/2016	$733.32
	WW GRAINGER	06/09/2016	$50.06
	WW GRAINGER	06/16/2016	$17.93
	IN SOUTHEAST SOLUTIONS I	06/17/2016	$791.28
	SPEX CERTIPREP	06/20/2016	$1,947.00
	WW GRAINGER	06/21/2016	$101.07
	SMITH RUBBER STAMP & SEAL	06/21/2016	$179.14
	CEDAR TERRANCE PAPER	06/23/2016	$265.40
	LAW ENFORCEMENT TARGETS	06/24/2016	$167.61
	INT'L CODE COUNCIL INC	06/30/2016	$820.00
	INT'L CODE COUNCIL INC	06/30/2016	$820.00
	INT'L CODE COUNCIL INC	06/30/2016	$820.00
			$9,598.86
WILLIAM E JENNY	MAGEE SCIENTIFIC	06/01/2016	$260.00
	TFS THERMO FISHER SCIE	06/03/2016	$1,560.37
	LOWES #03026	06/08/2016	$757.84
	LOWES #00433	06/14/2016	$35.01
	TFS THERMO FISHER SCIE	06/15/2016	$1,375.00
	LOWES #00433	06/17/2016	$376.92
			$4,365.14
WILLIAM LAROSE	AUTO SAFETY GLASS & BUMP	05/31/2016	$298.00
	AUTO SAFETY GLASS & BUMP	06/03/2016	$271.82
	CLASSIC FORD OF COLUMBIA	06/03/2016	$158.35
	CLASSIC FORD OF COLUMBIA	06/06/2016	$257.59
	AUTO UPHOLSTERY ON WHEELS	06/06/2016	$229.80
	AUTO SAFETY GLASS & BUMP	06/13/2016	$356.56
	GOODYEAR AUTO SVS CT 2323	06/14/2016	$379.00
	AUTO SAFETY GLASS & BUMP	06/13/2016	$244.15

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	OREILLY AUTO 00016170	06/15/2016	$22.52
	A & T ALIGNMENT LLC	06/14/2016	$79.95
	GOODYEAR AUTO SVS CT 2323	06/18/2016	$84.35
	GOODYEAR AUTO SVS CT 2323	06/21/2016	$778.49
	GALEANA CHRYSLER CASHIER	06/21/2016	$864.98
	GALEANA CHRYSLER PARTS	06/22/2016	$1,049.82
	CLASSIC FORD OF COLUMBIA	06/23/2016	$142.73
	FIRESTONE 019860	06/24/2016	$110.38
	CARQUEST 1302	06/27/2016	$9.71
			$5,338.20
ZACHARY L YOUNG	THE UPS STORE #3770	06/10/2016	$61.25
	USC POSTAL SERVICE	06/14/2016	$3.97
	FOOD LION #2506	06/14/2016	$10.79
	AUTOZONE #0237	06/21/2016	$14.03
			$90.04

Total for HEALTH & ENVIRON CNTL DEPT: $201,830.39

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	HISTORYS FURNITURE RESTO	06/07/2016	$600.00
	SMITH RUBBER STAMP & SEAL	06/23/2016	$20.52
	PUBLIX #1095	06/29/2016	$29.40
			$649.92
CAMILLE T BROWN	DELL SALES & SERVICE	06/02/2016	$475.19
	DNH GODADDY.COM	06/03/2016	$279.96
	STAPLES DIRECT	06/10/2016	$199.79
			$954.94
GARY GLENN	UNIVERSITY OF S CAROLINA	06/28/2016	$175.00
			$175.00
JOHN LANE	SMITH RUBBER STAMP & SEAL	06/01/2016	$29.11
	STAPLES DIRECT	06/23/2016	$426.49
	STAPLES DIRECT	06/24/2016	$140.39
	STAPLES DIRECT	06/24/2016	$46.42
			$642.41
LAVERNE SANDERS	THE KEY SHOP INC	06/03/2016	$55.92
	AMERICAN AIR0017842293315	06/28/2016	$465.20
	DELTA AIR 0062348118217	06/28/2016	$384.20
			$905.32
RICHARD MOUL	EGNYTE INC	05/31/2016	$259.20
	HTTP://WEBEX.COM	06/28/2016	$505.44
			$764.64
YOLANDA L. MYERS	STAPLS7157475001000001	06/09/2016	$107.96
	OFFICE DEPOT #1214	06/11/2016	$118.79
	STAPLS7157708834000001	06/14/2016	$159.81
	STAPLS7157708834000002	06/14/2016	$19.31
	STAPLS7158233017000003	06/24/2016	$11.01
	STAPLS7158233017000004	06/24/2016	$4.53
	STAPLS7158233017000001	06/24/2016	$152.92
	STAPLES DIRECT	06/24/2016	$43.19
	STAPLS7158233017000002	06/28/2016	$32.39
			$649.91

Total for HIGHER EDUCATION COMM: $4,742.14

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	FACEBOOK WQSZX9JYK2	05/31/2016	$14.77
	B&H PHOTO, 800-606-6969	06/01/2016	$79.80
	FORMS AND SUPPLY - AOPD	06/03/2016	$124.65
	CDW GOVERNMENT	06/03/2016	$758.83
	CTC CONSTANTCONTACT.COM	06/03/2016	$60.00
	MANAGEDPRINT	06/03/2016	$41.25
	AMAZON.COM AMZN.COM/BILL	06/03/2016	$427.96
	MANAGEDPRINT	06/03/2016	$152.53
	SC BAR CLE	06/03/2016	$93.09
	MANAGEDPRINT	06/03/2016	$128.40
	CDW GOVERNMENT	06/06/2016	$45.38
	MANAGEDPRINT	06/06/2016	$303.88
	FORMS AND SUPPLY - AOPD	06/06/2016	$636.98
	MANAGEDPRINT	06/06/2016	$176.55
	FORMS AND SUPPLY - AOPD	06/06/2016	$277.64
	AMER ASSOC NOTARIESWE	06/08/2016	$52.90
	UNITED 0162495384776	06/06/2016	$371.20
	MANAGEDPRINT	06/06/2016	$300.67
	PUBLIC STORAGE 08580	06/07/2016	$83.39
	MSC	06/09/2016	$16.70
	THE KEY SHOP INC	06/08/2016	$2.70
	AMAZON MKTPLACE PMTS	06/09/2016	$19.14
	COLUMBIA OFFICE FURNITU	06/09/2016	$339.19
	BCT SOUTH CAROLINA	06/09/2016	$193.44
	FORMS AND SUPPLY - AOPD	06/09/2016	$94.99
	AMAZON.COM AMZN.COM/BILL	06/10/2016	$125.17
	PITNEY BOWES PI	06/14/2016	$358.30
	COLUMBIA OFFICE FURNITU	06/14/2016	$3.36
	COLUMBIA OFFICE FURNITU	06/14/2016	$186.03
	BENCHMARK TECHNOLOGY GRP	06/15/2016	$531.79
	FORMS AND SUPPLY - AOPD	06/15/2016	$23.81
	FORMS AND SUPPLY - AOPD	06/15/2016	$293.74
	ACT 326864	06/16/2016	$5.10
	REGISTER.COM 130D1DF5J	06/17/2016	$456.00
	COPY PICKUP INC	06/17/2016	$2,499.98
	COPY PICKUP INC	06/17/2016	$1,950.48
	COPY PICKUP INC	06/17/2016	$2,134.62
	COPY PICKUP INC	06/17/2016	$961.20
	MANAGEDPRINT	06/20/2016	$57.78
	MANAGEDPRINT	06/20/2016	$57.78
	MANAGEDPRINT	06/20/2016	$199.02
	FORMS AND SUPPLY - AOPD	06/22/2016	$253.54
	Amazon.com	06/26/2016	$125.17
	COLUMBIA OFFICE FURNITU	06/24/2016	$807.30
	FORMS AND SUPPLY - AOPD	06/24/2016	$160.97
	PUBLIC STORAGE 08580	06/27/2016	$63.33

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	COLUMBIA FLAG & SIGN COM	06/28/2016	$62.40
	AMAZON.COM AMZN.COM/BILL	06/28/2016	$32.44
	BCT SOUTH CAROLINA	06/28/2016	$247.92
	AMAZON MKTPLACE PMTS	06/29/2016	$171.99
	WWW.NEWEGG.COM	06/29/2016	$58.84
	AMAZON MKTPLACE PMTS	06/29/2016	$17.98
	FORMS AND SUPPLY - AOPD	06/28/2016	$741.92
			$17,383.99

Total for HOUSING AUTHORITY: $17,383.99

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN I DUNCAN II	RAYCOM MEDIA INC	05/31/2016	$2,000.00
	DOLLAR TREE	06/01/2016	$61.10
	LOWES #00385	06/01/2016	$80.54
	TARGET 00022772	06/01/2016	$43.24
			$2,184.88
JACKIE MCDANIEL	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
			$1,560.00
JOHN TURTON	THE KEY SHOP INC	06/03/2016	$7.02
	WHHI-TV RETAIL	06/07/2016	$15.00
	USPS 45180402029801016	06/09/2016	$619.81
	THE KEY SHOP INC	06/09/2016	$21.06
	OPC Midlands Tech T&F	06/13/2016	$109.00
	SOCIETY OF CIC	06/13/2016	$161.00
	SOCIETY OF CIC	06/13/2016	$161.00
	OPC COL SERVICE FEE	06/13/2016	$2.73
	GFB LOYALTYLOGO.COM	06/16/2016	$593.45
	IIA/CPCU INSTITUTE	06/21/2016	$620.00
	BCT SOUTH CAROLINA	06/21/2016	$82.08
	AMAZON.COM AMZN.COM/BILL	06/28/2016	$64.78
	AMAZON MKTPLACE PMTS	06/28/2016	$5.00
	METRO MONITOR TV NEWS	06/28/2016	$150.00
	NAIC LICENSING	06/29/2016	$250.00
	D J WALL-ST-JOURNAL	06/30/2016	$28.99
	NAIC LICENSING	06/29/2016	$250.00
	THE KEY SHOP INC	06/28/2016	$160.20
	NAIC LICENSING	06/29/2016	$250.00
			$3,551.12
SANDI SMITH	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
			$1,508.00
SHERRIE M SIMPSON	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
			$884.00
TED PASLEY	SLED BACKGROUND CHE	06/23/2016	$26.00
			$26.00
YOLANDO GARNER	SLED BACKGROUND CHE	06/01/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,222.00

Total for INSURANCE DEPARTMENT: $10,936.00

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DANNY WEBB	USACE J STROM THURM	06/07/2016	$242.00
	PALMER EQUIPMENT CO INC	06/23/2016	$101.00
	LOWES #00518	06/23/2016	$25.64
	PALMER EQUIPMENT CO INC	06/23/2016	$127.25
			$495.89
DEBBIE DANIELS	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
			$104.00

Total for JOHN DE LA HOWE SCHOOL: $599.89

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	STAPLS7158025793000001	06/21/2016	$129.83
	FORMS AND SUPPLY - AOPD	06/22/2016	$133.37
			$263.20
GEORGETTE RIVERS	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
			$130.00
GERMAINE MORGAN	COLUMBIA PRINTING	06/07/2016	$268.11
	Amazon.com	06/13/2016	$35.59
			$303.70
JOYCE E LAWTON	BLS BALTSOFT37061124279	06/08/2016	$25.00
	STAPLS7157611636000001	06/11/2016	$115.54
	STAPLS7157503057000001	06/10/2016	$241.75
	BEENVERIFIED COM	06/15/2016	$58.98
	NEWSLIBRARY.COM ARTICL	06/15/2016	$7.51
			$448.78
KATHERINE L ELLIS	Safari Books Online	06/01/2016	$230.00
	VZWRLSS S P1667-01	06/04/2016	$43.14
	AMAZON MKTPLACE PMTS	06/05/2016	$35.58
	VERIZON WRLS 04232-01	06/09/2016	$16.19
	DRI NUANCE	06/16/2016	$199.74
			$524.65
MADGE HAMMOND	STAPLS7157355868000001	06/08/2016	$163.21
	STAPLS7157355868000003	06/08/2016	$316.93
	STAPLS7157355868000002	06/10/2016	$32.39
	STAPLS7158176242000001	06/23/2016	$546.29
			$1,058.82
PEYRE T. LUMPKIN	STAPLS7158185527000002	06/23/2016	$17.84
	STAPLS7158185527000001	06/23/2016	$36.75
			$54.59
SHANNON SENN	STAPLS7157161579000001	06/03/2016	$116.60
	STAPLS7157480433000001	06/09/2016	$60.74
	STAPLS7157803418000001	06/16/2016	$160.56
	STAPLS7158094503000001	06/22/2016	$1,165.97
	NIGP	06/29/2016	$500.00
			$2,003.87
V CLAIRE ALLEN	ALL AMERICAN TROPHY	06/17/2016	$9.45
	FEDEXOFFICE 00015024	06/21/2016	$117.45
			$126.90

Total for JUDICIAL DEPARTMENT: $4,914.51

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PLATT	SQ NIOTEC INC GOSQ.COM	06/06/2016	$4,154.94
	PROMOTIONS UNLIMITED	06/24/2016	$904.47
			$5,059.41
AMANDA S. MORGAN	NATIONAL ASSOC OF COLLE	06/22/2016	$119.00
			$119.00
APRIL AKINS	PAYPAL SOUTHCAROLI	06/06/2016	$65.00
	AMERICAN LIBRARY ASSOC	06/06/2016	$166.00
	PAYPAL 9BALLSTUDIO	06/29/2016	$23.00
			$254.00
BEN HAWTHORNE	ROMAC TROPHIES & SIGNS	06/09/2016	$4.51
	ROMAC TROPHIES & SIGNS	06/16/2016	$4.51
	ROMAC TROPHIES & SIGNS	06/16/2016	$9.01
	ATTAWAY INC	06/17/2016	$90.10
	WAL-MART #1382	06/20/2016	$26.35
	ATTAWAY INC	06/21/2016	$728.22
	ATTAWAY INC	06/21/2016	$153.70
	ATTAWAY INC	06/21/2016	$44.52
	ROMAC TROPHIES & SIGNS	06/22/2016	$4.51
	ROMAC TROPHIES & SIGNS	06/23/2016	$9.01
	ATTAWAY INC	06/21/2016	$87.98
	ATTAWAY INC	06/23/2016	$477.40
	ATTAWAY INC	06/23/2016	$44.52
	ATTAWAY INC	06/23/2016	$182.32
	ATTAWAY INC	06/23/2016	$216.24
	ATTAWAY INC	06/23/2016	$786.52
	ATTAWAY INC	06/23/2016	$68.90
	ATTAWAY INC	06/23/2016	$657.20
	ATTAWAY INC	06/23/2016	$214.12
	ATTAWAY INC	06/23/2016	$89.04
	ATTAWAY INC	06/23/2016	$44.52
			$3,943.20
BRITTANY AGA	WM SUPERCENTER #6887	06/02/2016	$106.12
	FOOD LION #1431	06/06/2016	$9.96
	HOBBY LOBBY ECOMM	06/22/2016	$215.94
			$332.02
BUBBA DAVIS	BAKER DISTRIBUTING #540	06/02/2016	$6.04
	LOWES #00518	06/02/2016	$53.22
	MCCALLS SUPPLY #17	06/07/2016	$59.61
	BATTERIES PLUS 635	06/09/2016	$19.04
	BAKER DISTRIBUTING #540	06/14/2016	$109.39
	BAKER DISTRIBUTING #540	06/15/2016	$37.66
	UNITED REFRIG INC 501	06/15/2016	$69.75
	BAKER DISTRIBUTING #540	06/20/2016	$81.34
	BAKER DISTRIBUTING #540	06/20/2016	$235.57
	BAKER DISTRIBUTING #540	06/20/2016	$552.53

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	BAKER DISTRIBUTING #540	06/23/2016	$318.12
	MCCALLS SUPPLY #17	06/27/2016	$87.87
	MCCALLS SUPPLY #17	06/27/2016	$296.04
	MCCALLS SUPPLY #17	06/27/2016	$296.04
	LOWES #00518	06/29/2016	$84.68
			$2,306.90
CATHY MILLER	ARAMARK LANDER UNIVERSITY	06/01/2016	$156.51
	CTC CONSTANTCONTACT.COM	06/09/2016	$10.00
	AMERICAN POLITICAL SCIENC	06/08/2016	$232.00
	BETA GAMMA SIGMA	06/10/2016	$525.00
			$923.51
CHAD MCKEE	TRIANGLE TVHDW	05/31/2016	$8.47
	QUARLES SUPPLY CO INC	06/01/2016	$345.60
	QUARLES SUPPLY CO INC	06/02/2016	$20.99
	LOWES #00518	06/07/2016	$22.12
	LOWES #00518	06/09/2016	$34.85
	LOWES #00518	06/09/2016	$10.06
	HUNTER'S HEADQUARTERS	06/09/2016	$79.45
	MCCALLS SUPPLY #17	06/14/2016	$39.30
	QUARLES SUPPLY CO INC	06/16/2016	$5.14
	LOWES #00518	06/27/2016	$43.22
			$609.20
CHERYL BELL	ACTION SPORTS - GR	06/01/2016	$27.34
	YOURMEMBER-CAREERS	06/06/2016	$299.00
	ARAMARK LANDER UNIVERSITY	06/09/2016	$43.55
	ARAMARK LANDER UNIVERSITY	06/09/2016	$50.87
	ACCO BRANDS DIRECT	06/11/2016	$70.17
	NABC	06/13/2016	$85.00
	STAPLS7157661648000001	06/14/2016	$121.89
	ROMAC TROPHIES & SIGNS	06/15/2016	$106.00
	ROMAC TROPHIES & SIGNS	06/15/2016	$45.00
	BSN SPORT SUPPLY GROUP	06/15/2016	$210.18
	ROMAC TROPHIES & SIGNS	06/15/2016	$169.60
	ROMAC TROPHIES & SIGNS	06/15/2016	$233.20
	PALMETTO TREASURES	06/15/2016	$693.00
	BOXWOOD TECHNOLOGY	06/15/2016	$275.00
	OFFICEMAX/OFFICE DEPOT659	06/16/2016	$42.38
			$2,472.18
CINDY DYSART	SURVEYMONKEY.COM	06/28/2016	$26.00
	MUNNERLYN & COMPANY	06/28/2016	$447.53
			$473.53
CORIS LOUDEN	SHERWIN WILLIAMS 702557	06/07/2016	$42.54
			$42.54
DAVID BRANHAM	HARBOR FREIGHT TOOLS 532	06/01/2016	$30.72

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BRANHAM	GREENWOOD EQUIPMENT	06/06/2016	$183.10
	CAROLINA FRESH FARMS 4	06/08/2016	$310.00
	CAROLINA FRESH FARMS 4	06/08/2016	$310.00
			$833.82
DAVID LOMAX	WESTERN CAROLINA PRODUCTS	06/07/2016	$78.98
	SOUTHEASTERN PAPER GRO	06/02/2016	$249.35
	LOWES #00518	06/28/2016	$18.51
			$346.84
DAVID SLIMMER	EDUCATIONAL INNOVATIONS I	06/07/2016	$296.30
	USPS 45364095519801778	06/08/2016	$9.40
	AMAZON MKTPLACE PMTS	06/09/2016	$32.67
	LOWES #00518	06/11/2016	$14.29
	BI-LO GROCERY #5553	06/12/2016	$18.36
	LOWES #00518	06/10/2016	$77.86
	WM SUPERCENTER #1382	06/12/2016	$83.61
	WAL-MART #1382	06/15/2016	$26.21
	WAL-MART #1382	06/16/2016	$35.34
	CHICK-FIL-A #03584	06/15/2016	$132.46
	AMAZON MKTPLACE PMTS	06/21/2016	$39.90
	WAL-MART #1382	06/21/2016	$23.82
	WAL-MART #1382	06/22/2016	$18.90
	WAL-MART #1382	06/29/2016	$34.51
			$843.63
DEB NYGRO	Dropbox BM61DVGRT8YJ	06/16/2016	$99.00
			$99.00
DONNA BROWN	BEST WAY SIGN ENGRAVERS	06/16/2016	$4.77
			$4.77
DONNY MCKELLAR	QUARLES SUPPLY CO INC	06/09/2016	$21.22
	QUARLES SUPPLY CO INC	06/16/2016	$14.15
			$35.37
DOUGLAS PEEPLES	LOWES #00518	06/06/2016	$60.36
	PROSOURCE #5	06/07/2016	$1,899.64
	PROSOURCE #5	06/09/2016	$8.62
	PROSOURCE #5	06/09/2016	$178.57
	PROSOURCE #5	06/13/2016	$516.06
	PROSOURCE #5	06/20/2016	$444.62
	LOWES #00518	06/21/2016	$38.14
	METAL FABRICATORS OF GRE	06/21/2016	$1,080.00
	LOWES #00518	06/22/2016	$21.91
	LOWES #00518	06/28/2016	$12.31
	LOWES #00518	06/28/2016	$14.79
	LOWES #00518	06/28/2016	$45.28
			$4,320.30
EDDIE SHAW	KMART 7058	06/28/2016	$38.14

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$38.14
ELLYN DEAL	PAYPAL TAN INC	05/31/2016	$55.00
	EB BRIDGING COMPLIANC	05/31/2016	$178.00
	FORMS AND SUPPLY - AOPD	06/10/2016	$40.82
	SURVEILLANCE RESOURCES &	06/14/2016	$1,044.29
	STAPLS7157911977000001	06/17/2016	$84.42
	FORMS AND SUPPLY - AOPD	06/20/2016	$365.11
			$1,767.64
FRANK SELLS	ENVIRONMENTAL LANDSCAPING	05/31/2016	$1,238.50
	CORBIN TURF ONAMENTAL SUP	05/31/2016	$401.27
	CORBIN TURF ONAMENTAL SUP	06/06/2016	$1,007.00
	AGRI-B PLANTATION	06/10/2016	$1,110.77
	AGRI-B PLANTATION	06/10/2016	$1,057.88
	BHC TRUCKING	06/17/2016	$2,750.70
	CORBIN TURF ONAMENTAL SUP	06/21/2016	$1,007.00
	LOWES #00518	06/23/2016	$35.98
	ENVIRONMENTAL LANDSCAPING	06/27/2016	$136.52
	QUARLES SUPPLY CO INC	06/29/2016	$98.71
	DILLARDS SPORTING GOOD	06/28/2016	$91.86
			$8,936.19
FRED HARDIN	NASFAA	06/15/2016	$1,523.00
	STAPLS7157798153000001	06/16/2016	$435.44
			$1,958.44
GAY S COLEMAN	EMERALD INK & STITCHES LL	05/31/2016	$525.82
	BI-LO GROCERY #5553	06/08/2016	$19.16
	AMAZON MKTPLACE PMTS	06/15/2016	$13.92
	RED BOWL ASIAN BISTRO	06/15/2016	$31.45
	FORMS AND SUPPLY - AOPD	06/16/2016	$78.38
	AMAZON MKTPLACE PMTS	06/17/2016	$12.78
	AMAZON MKTPLACE PMTS	06/21/2016	$74.02
	WM SUPERCENTER #1382	06/22/2016	$124.10
	EMERALD INK & STITCHES LL	06/22/2016	$21.20
	WAL-MART #6887	06/26/2016	$95.17
	SANTA FE MEXICAN GRILL	06/26/2016	$189.05
	CHICK-FIL-A #00502	06/28/2016	$4.63
	00502 CHICK FIL A	06/29/2016	$112.27
			$1,301.95
GERALD WRIGHT	BAKER DISTRIBUTING #540	06/15/2016	$20.73
	MCCALLS SUPPLY #17	06/14/2016	$21.84
			$42.57
GLENN SHAW	EMERALD INK & STITCHES LL	06/08/2016	$477.00
	LOWES #00518	06/23/2016	$10.09
	LOWES #00518	06/23/2016	$14.82
	OFFICEMAX/OFFICE DEPOT659	06/22/2016	$190.79

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLENN SHAW	LOWES #00518	06/29/2016	$35.68
			$728.38
HALSTON MORGAN	KAMO MFG. CO., INC.	06/02/2016	$1,022.52
	WW GRAINGER	06/02/2016	$554.65
	WW GRAINGER	06/02/2016	$212.23
	KAMO MFG. CO., INC.	06/02/2016	$106.81
	SUPPLYWORKS CORP	06/07/2016	$1,205.86
	SMITH & JONES JANITORIAL	06/15/2016	$343.95
	WW GRAINGER	06/21/2016	$554.65
	WW GRAINGER	06/21/2016	$396.76
	TRIANGLE TVHDW	06/29/2016	$20.25
			$4,417.68
JACK CLINKSCALES	QUARLES SUPPLY CO INC	06/01/2016	$15.05
	QUARLES SUPPLY CO INC	06/01/2016	$50.91
	QUARLES SUPPLY CO INC	06/06/2016	$72.76
	QUARLES SUPPLY CO INC	06/08/2016	$117.07
	CRESCENT SUPPLY COMP INC	06/13/2016	$130.38
	QUARLES SUPPLY CO INC	06/13/2016	$630.70
	QUARLES SUPPLY CO INC	06/13/2016	$89.71
	CRESCENT SUPPLY COMP INC	06/13/2016	$783.11
	QUARLES SUPPLY CO INC	06/14/2016	$361.05
	QUARLES SUPPLY CO INC	06/15/2016	$128.79
	CRESCENT SUPPLY COMP INC	06/15/2016	$481.93
	CRESCENT SUPPLY COMP INC	06/16/2016	$804.54
	QUARLES SUPPLY CO INC	06/20/2016	$169.08
	LOWES #00518	06/27/2016	$21.18
	QUARLES SUPPLY CO INC	06/27/2016	$4.85
	LOWES #00518	06/27/2016	$90.02
	QUARLES SUPPLY CO INC	06/27/2016	$283.55
	QUARLES SUPPLY CO INC	06/27/2016	$21.89
	QUARLES SUPPLY CO INC	06/27/2016	$23.59
	BATTERIES PLUS 635	06/29/2016	$36.78
			$4,316.94
JAMES LAMAN	OFFICEMAX CT IN#875087	06/03/2016	$86.35
	OFFICEMAX CT IN#875012	06/03/2016	$233.30
	OFFICEMAX CT IN#877739	06/06/2016	$3.77
	LOWES #00518	06/06/2016	$100.67
	Amazon.com	06/08/2016	$312.70
	DEMCO INC	06/15/2016	$466.19
	VERNON LIBRARY SUPPLIES	06/22/2016	$79.93
	OFFICEMAX CT IN#918770	06/24/2016	$81.23
	OFFICEMAX/OFFICE DEPOT659	06/27/2016	$49.45
			$1,413.59
JAMIE DORN	IN CAROLINA DATACOM INC	06/17/2016	$1,333.73
			$1,333.73

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Cardholder	Vendor Name	Purchase Date	Amount
JANET N JONES	OFFICEMAX/OFFICE DEPOT659	06/02/2016	$58.29
			$58.29
JEAN LANGREHR	CUPA-HR	06/17/2016	$1,220.00
	CUPA-HR	06/18/2016	$95.00
			$1,315.00
JEANNIE MCCALLUM	FORMS AND SUPPLY-AOPD	06/02/2016	$2,232.64
			$2,232.64
JEFF CONSTANT	AMERICAN AIR0010280792878	05/30/2016	$25.00
	AMERICAN AIR0010281233921	06/04/2016	$25.00
			$50.00
JEFF MAY	ACTION SPORTS - GR	06/01/2016	$15.90
	NCAATEAMWEAR.COM	06/07/2016	$300.00
	BSN SPORT SUPPLY GROUP	06/08/2016	$167.64
	ROMAC TROPHIES & SIGNS	06/08/2016	$128.95
	ACTION SPORTS - GR	06/08/2016	$163.58
	NCAATEAMWEAR.COM	06/15/2016	$980.00
			$1,756.07
JENNIFER COOLEY	TFS FISHERSCI ECOM ATL	06/01/2016	$839.57
	AIRGAS SOUTH	06/02/2016	$195.45
	TFS FISHERSCI ECOM ATL	06/01/2016	$376.91
	TFS FISHERSCI ECOM ATL	06/01/2016	$143.79
	AMERICAN AIR0017835765254	06/02/2016	$487.70
	WOODWORKS, LTD	06/03/2016	$79.60
	TFS FISHERSCI ECOM ATL	06/09/2016	$83.08
	OFFICEMAX/OFFICE DEPOT659	06/08/2016	$37.09
	BIO CORPORATION	06/13/2016	$75.94
	TFS FISHERSCI ECOM ATL	06/15/2016	$443.12
	FORMS AND SUPPLY - AOPD	06/16/2016	$163.96
	BEST WAY SIGN ENGRAVERS	06/16/2016	$11.04
	BIO RAD LABORATORIES	06/22/2016	$50.55
	OFFICEMAX/OFFICE DEPOT659	06/22/2016	$76.25
	BIO RAD LABORATORIES	06/24/2016	$183.71
	FORMS AND SUPPLY - AOPD	06/23/2016	$1,060.20
	ARAMARK LANDER UNIVERSITY	06/29/2016	$145.80
	ARAMARK LANDER UNIVERSITY	06/29/2016	$340.20
	ARAMARK LANDER UNIVERSITY	06/29/2016	$437.40
			$5,231.36
JENNIFER M MATHIS	4IMPRINT	06/10/2016	$1,664.99
			$1,664.99
JESSICA MCCLENDON	OFFICEMAX/OFFICE DEPOT659	06/22/2016	$108.18
	HOMECONTROLS	06/27/2016	$121.90
	PERFORMANCE PLUS CARTS	06/27/2016	$99.95
	STAPLES DIRECT	06/28/2016	$64.08
			$394.11

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Cardholder	Vendor Name	Purchase Date	Amount
JIMMY HOLLINGSWORTH	LOWES #00518	06/07/2016	$44.33
	LOWES #00518	06/07/2016	$15.59
	LOWES #00518	06/07/2016	$25.10
	LOWES #00518	06/07/2016	$15.08
	LOWES #00518	06/07/2016	$181.48
	LOWES #00518	06/13/2016	$89.45
	LOWES #00518	06/13/2016	$33.55
	LOWES #00518	06/22/2016	$261.40
	LOWES #00518	06/22/2016	$45.07
	LOWES #00518	06/22/2016	$42.71
	LOWES #00518	06/27/2016	$8.03
	LOWES #00518	06/27/2016	$75.66
			$837.45
JODY CHAPMAN	FORMS AND SUPPLY - AOPD	06/16/2016	$434.12
			$434.12
JOSHUA B MEDLIN	SMITH TURF & IRRIGATION L	06/01/2016	$858.44
	FASTENAL COMPANY01	06/13/2016	$3.34
	FASTENAL COMPANY01	06/13/2016	$2.10
	LOWES #00518	06/15/2016	$58.07
	UNITED RENTALS #018431	06/21/2016	$690.63
	OREILLY AUTO 00014746	06/28/2016	$114.76
			$1,727.34
KAREN W MINTER	VARIDESK	06/08/2016	$375.00
	CLASSAPPS	06/09/2016	$329.00
	LYNDA.COM, INC.	06/09/2016	$375.00
	WM SUPERCENTER #6887	06/15/2016	$781.18
	AMZ Cymax Stores	06/15/2016	$1,588.89
	SHI INTERNATIONAL CORP	06/15/2016	$202.90
	APL APPLE ONLINE STORE	06/17/2016	$1,015.48
	VARIDESK	06/21/2016	$590.00
	KI	06/20/2016	$1,023.96
	SHI INTERNATIONAL CORP	06/22/2016	$196.72
	APL APPLE ONLINE STORE	06/24/2016	$51.94
	AMERICAN AIR0010283264436	06/25/2016	$25.00
			$6,555.07
KATHY WILLIS	SQ GREENWOOD BATTE	06/02/2016	$2,516.40
	SQ GREENWOOD BATTE	06/02/2016	$3,092.32
	FERGUSON ENT #27	06/06/2016	$243.69
	FERGUSON ENT #27	06/06/2016	$2,947.74
	JAMES M PLEASANTS	06/07/2016	$4,986.24
	FOSTER TOOLS INC.	06/06/2016	$336.16
	AMERICAN TERMAPEST	06/08/2016	$800.00
	L&L CONTAINER	06/09/2016	$516.80
	RATH MICRO TECH	06/10/2016	$289.50
	GIH GLOBALINDUSTRIALEQ	06/11/2016	$1,777.90

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	SILMAR ELECTRONICS	06/10/2016	$283.90
	GEORGIA FOUNTAIN	06/13/2016	$2,119.00
	GREAT OFFICE BUYS	06/15/2016	$152.60
	CRESCENT SUPPLY COMP INC	06/16/2016	$4,436.10
	ACCESS ELEVATOR SUPPLY	06/16/2016	$709.34
	AIRGAS NATIONAL CARBONATI	06/15/2016	$187.87
	LOWES #00518	06/16/2016	$3,084.62
	SQ ELECTRIC MOTOR SERVIC	06/21/2016	$136.40
	JAMES M PLEASANTS	06/22/2016	$1,502.84
	POWER SYSTEMS, INC.	06/22/2016	$974.85
	GRAYBAR ELECTRIC COMPANY	06/23/2016	$1,044.06
	L&L CONTAINER	06/23/2016	$129.20
	SQ DILLS LOCKSMITH	06/23/2016	$37.10
	Trashbilling.com CC	06/27/2016	$91.17
	JAMES M PLEASANTS	06/27/2016	$254.35
	AMAZON MKTPLACE PMTS	06/29/2016	$90.23
			$32,740.38
KEALIN WILSON	BROWNS FARM HOME AND GARD	05/31/2016	$564.98
	LOWES #00518	05/31/2016	$112.19
	KMART 7058	06/02/2016	$15.00
	GREENWOOD NURSERY	06/20/2016	$455.69
	HARBOR FREIGHT TOOLS 532	06/21/2016	$6.88
			$1,154.74
KELLY HUGHES	LOWES #00907	06/01/2016	$48.33
	CDW GOVERNMENT	06/02/2016	$126.41
	DMI DELL HIGHER EDUC	06/03/2016	$636.61
	MANAGEDPRINT	06/02/2016	$1,152.39
	DMI DELL HIGHER EDUC	06/04/2016	$147.34
	CAMCOR, INC.	06/06/2016	$2,012.72
	DMI DELL HIGHER EDUC	06/06/2016	$42.39
	DMI DELL HIGHER EDUC	06/07/2016	$303.14
	DMI DELL HIGHER EDUC	06/08/2016	$58.81
	DMI DELL HIGHER EDUC	06/09/2016	$636.61
	CDW GOVERNMENT	06/08/2016	$130.93
	STICKER MULE	06/09/2016	$221.50
	DMI DELL HIGHER EDUC	06/11/2016	$1,265.41
	DMI DELL HIGHER EDUC	06/17/2016	$137.79
	BestBuyCom786417021338	06/18/2016	$1,468.79
	DMI DELL HIGHER EDUC	06/18/2016	$693.21
	DMI DELL HIGHER EDUC	06/22/2016	$1,588.92
	DMI DELL HIGHER EDUC	06/22/2016	$1,588.92
	CAMCOR, INC.	06/28/2016	$833.85
	CDW GOVERNMENT	06/29/2016	$4,894.55
	DMI DELL HIGHER EDUC	06/30/2016	$137.79
			$18,126.41

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Cardholder	Vendor Name	Purchase Date	Amount
KEN TOOLE	BAKER DISTRIBUTING #540	06/01/2016	$126.82
	SHEALY ELECT 803-227-0599	06/02/2016	$85.51
	CRESCENT SUPPLY COMP INC	06/02/2016	$44.52
	UNITED REFRIG INC 501	06/02/2016	$36.37
	LOWES #00518	06/09/2016	$20.11
	LOWES #00518	06/20/2016	$43.08
			$356.41
KENT OUZTS	QUARLES SUPPLY CO INC	05/31/2016	$90.95
	LOWES #00518	06/07/2016	$27.18
	QUARLES SUPPLY CO INC	06/09/2016	$75.02
	BUCK STOVE & POOL INC	06/15/2016	$84.69
	LOWES #00518	06/22/2016	$42.43
	PAW ALLTRADE POOLS	06/22/2016	$23.31
	KIRKS POOL & HEARTH INC	06/23/2016	$111.30
	CAROLINA TOOL CO INC	06/28/2016	$4.67
			$459.55
KIM SHANNON	COLG OF CHARLESTON	06/27/2016	$100.00
			$100.00
KIMBERLY CHITWOOD	US INK AND TONER	06/13/2016	$716.28
	OFFICEMAX/OFFICE DEPOT659	06/23/2016	$39.44
			$755.72
LAURA RIDDLE	ARAMARK LANDER UNIVERSITY	06/09/2016	$305.62
			$305.62
LESLIE GLOVER	AmazonPrime Membership	06/01/2016	$104.94
	WOODBURN PRESS	06/09/2016	$344.58
			$449.52
LISA BRODHACKER	IN HYBRID PLASTICS INC.	06/02/2016	$119.00
	LEL DIAMOND TOOLS INTERNA	06/01/2016	$119.96
	NANOSTRUCTURED & AMORP	06/03/2016	$320.00
	TFS FISHERSCI ECOM ATL	06/10/2016	$216.68
	TFS FISHERSCI ECOM ATL	06/10/2016	$277.04
	WW GRAINGER	06/14/2016	$858.54
	AMAZON MKTPLACE PMTS	06/14/2016	$54.17
	TFS FISHERSCI ECOM ATL	06/14/2016	$31.35
	TFS FISHERSCI ECOM ATL	06/15/2016	$49.49
	IN HYBRID PLASTICS INC.	06/20/2016	$169.00
	TFS FISHERSCI ECOM ATL	06/22/2016	$421.09
			$2,636.32
LISA WIECKI	Amazon.com	06/22/2016	$44.25
	Amazon.com	06/23/2016	$262.82
	PAYPAL SOUTHCAROLI	06/23/2016	$50.00
	Amazon.com	06/24/2016	$35.00
	AMAZON MKTPLACE PMTS	06/24/2016	$18.64
	AMERICAN LIBRARY ASSOC	06/23/2016	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$459.71
LOIS AMICK	IBM CORPORATION	06/08/2016	$2,990.00
	IDEA	06/27/2016	$5,010.89
	CDW GOVERNMENT	06/28/2016	$1,374.23
	CDW GOVERNMENT	06/28/2016	$1,374.23
			$10,749.35
M SCOTT PILGRIM	Amazon.com	06/01/2016	$20.08
	SPG RETAIL RESOURCE	06/01/2016	$16.20
	ANDREWS BUSINESS SERVICES	06/01/2016	$262.00
	Audible	06/08/2016	$14.95
	SQ JOHN EFIRD COMPANY	06/21/2016	$353.37
	AMAZON MKTPLACE PMTS	06/28/2016	$62.84
	AMAZON MKTPLACE PMTS	06/29/2016	$26.95
	AMAZON MKTPLACE PMTS	06/29/2016	$7.42
	AMAZON MKTPLACE PMTS	06/29/2016	$13.07
	AMAZON MKTPLACE PMTS	06/29/2016	$11.91
			$788.79
MAC KIRKPATRICK	THE ASSOC FOR INST RES	06/13/2016	$140.00
			$140.00
MARION RAY CARNELL	MR LUBE	05/31/2016	$25.98
	SQ DILLS LOCKSMITH	06/08/2016	$334.45
	LOWES #00518	06/09/2016	$300.09
	WHALEY TIRES & SERVICE	06/13/2016	$120.00
	MR LUBE	06/14/2016	$39.74
	SQ GREENWOOD BATTE	06/16/2016	$364.96
	GEORGE BALLENTINE FORD	06/21/2016	$41.80
	SQ GREENWOOD BATTE	06/28/2016	$833.50
			$2,060.52
MARTINE C FEZLER	AMAZON MKTPLACE PMTS	05/31/2016	$72.02
	AMAZON MKTPLACE PMTS	05/31/2016	$76.83
	AMAZON MKTPLACE PMTS	05/31/2016	$73.00
	AMAZON MKTPLACE PMTS	06/02/2016	$42.32
	AMAZON MKTPLACE PMTS	06/01/2016	$71.12
	AMAZON MKTPLACE PMTS	06/01/2016	$98.94
	WM SUPERCENTER #1382	06/01/2016	$330.48
	AMAZON MKTPLACE PMTS	06/01/2016	$32.51
	AMAZON MKTPLACE PMTS	06/02/2016	$83.39
	AMAZON MKTPLACE PMTS	06/05/2016	$41.99
	AMAZON MKTPLACE PMTS	06/06/2016	$82.38
	BI-LO GROCERY #5553	06/08/2016	$13.83
	AMAZON MKTPLACE PMTS	06/08/2016	$118.80
	T J MAXX #1209	06/08/2016	$80.52
	AMAZON MKTPLACE PMTS	06/13/2016	$67.99
	CTC CONSTANTCONTACT.COM	06/20/2016	$9.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,295.62
MARY JO CARPENTER	HENRY SCHEIN	06/01/2016	$60.40
	HENRY SCHEIN	06/02/2016	$329.64
	HENRY SCHEIN	06/06/2016	$62.32
	HENRY SCHEIN	06/08/2016	$24.37
	POCKET NURSE ENTERPRISE	06/09/2016	$103.75
			$580.48
MATT GOLDMAN	QUARLES SUPPLY CO INC	06/07/2016	$43.80
	CRESCENT SUPPLY COMP INC	06/22/2016	$1,886.06
	Amazon.com	06/23/2016	$17.34
	AMAZON.COM AMZN.COM/BILL	06/23/2016	$17.34
	Amazon.com	06/24/2016	$34.68
	Amazon.com	06/24/2016	$34.68
			$2,033.90
MATTHEW GILSTRAP	ROGUE FITNESS	06/20/2016	$2,140.20
			$2,140.20
MEGAN PRICE	B&H PHOTO, 800-606-6969	06/02/2016	$160.71
	WUFOO.COM/CHARGE	06/03/2016	$29.95
			$190.66
MELISSA THOMPSON	AMERICAN AIR0012377394679	06/13/2016	$326.70
			$326.70
MELODY JACKS	STAPLS7156860186000001	06/10/2016	$49.71
	PAPER DIRECT	06/29/2016	$161.94
			$211.65
MICHELLE WEEKS	BestBuyCom786421038670	06/19/2016	$1,589.99
			$1,589.99
MIKE HENDERSON	DNH GODADDY.COM	05/31/2016	$69.99
	DMI DELL HIGHER EDUC	06/21/2016	$79.50
	GOVCNCTN	06/21/2016	$357.72
	GOVCNCTN	06/22/2016	$119.24
	DMI DELL HIGHER EDUC	06/25/2016	$1,903.27
			$2,529.72
PAM BARTLEY	ARAMARK LANDER UNIVERSITY	06/02/2016	$214.75
	ARAMARK LANDER UNIVERSITY	06/02/2016	$20.38
	MUNNERLYN & COMPANY	06/03/2016	$2,238.92
	AMAZON.COM AMZN.COM/BILL	06/06/2016	$131.30
	WAL-MART #1382	06/07/2016	$180.53
	OFFICEMAX/OFFICE DEPOT659	06/07/2016	$209.87
	FORMS AND SUPPLY - AOPD	06/07/2016	$714.12
	WM SUPERCENTER #1382	06/09/2016	$70.77
	OFFICE DEPOT #1214	06/10/2016	$110.19
	HOBBY LOBBY #482	06/09/2016	$69.08
	WUFOO.COM/CHARGE	06/16/2016	$259.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAM BARTLEY	AMAZON MKTPLACE PMTS	06/20/2016	$58.48
	AMAZON MKTPLACE PMTS	06/21/2016	$22.48
	AMAZON MKTPLACE PMTS	06/21/2016	$43.17
	ACPA	06/22/2016	$672.00
	AMAZON MKTPLACE PMTS	06/21/2016	$38.63
	AMAZON MKTPLACE PMTS	06/22/2016	$91.00
	AMAZON MKTPLACE PMTS	06/22/2016	$22.45
	AMAZON MKTPLACE PMTS	06/22/2016	$24.50
	AMAZON MKTPLACE PMTS	06/23/2016	$4.98
	OFFICEMAX/OFFICE DEPOT659	06/22/2016	$195.04
	WM SUPERCENTER #1382	06/23/2016	$65.66
	AMAZON MKTPLACE PMTS	06/23/2016	$14.95
	FORMS AND SUPPLY - AOPD	06/28/2016	$499.54
	OFFICEMAX/OFFICE DEPOT659	06/28/2016	$196.69
			$6,168.48
PAUL CRUTCHER	ADY Spotify P00397E1B9	06/13/2016	$10.59
	APL ITUNES.COM/BILL	06/20/2016	$5.98
	APL ITUNES.COM/BILL	06/20/2016	$10.59
	APL ITUNES.COM/BILL	06/27/2016	$5.85
	APL ITUNES.COM/BILL	06/28/2016	$11.01
	APL ITUNES.COM/BILL	06/28/2016	$5.16
			$49.18
RAY PRICE	SHERWIN WILLIAMS 702557	05/31/2016	$107.70
	SHERWIN WILLIAMS 702557	06/01/2016	$103.16
	SHERWIN WILLIAMS 702557	06/02/2016	$6.56
	SHERWIN WILLIAMS 702557	06/07/2016	$9.17
	SHERWIN WILLIAMS 702557	06/08/2016	$552.37
	SHERWIN WILLIAMS 702557	06/23/2016	$38.94
	SHERWIN WILLIAMS 702557	06/29/2016	$8.46
			$826.36
RICK LINDLEY	FORMS AND SUPPLY - AOPD	06/01/2016	$95.39
	FORMS AND SUPPLY - AOPD	06/17/2016	$30.28
	NORTHLAND CABLE TV	06/21/2016	$86.40
			$212.07
ROBBIE MARTIN	LOWES #00518	06/20/2016	$377.03
	GREENWOOD NURSERY	06/20/2016	$1,247.23
	LOWES #00518	06/21/2016	$103.62
	GREENWOOD NURSERY	06/21/2016	$1,346.46
	GREENWOOD NURSERY	06/27/2016	$300.82
			$3,375.16
ROBERT LINDSEY	HOOTSUITE MEDIA INC.	06/10/2016	$19.01
	GOOGLE ADWS3071916315	06/12/2016	$232.09
			$251.10
ROBIN LAWRENCE	DMI DELL HIGHER EDUC	06/01/2016	$7,015.10

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LAWRENCE	DMI DELL HIGHER EDUC	06/02/2016	$3,243.10
	WAL-MART #1382	06/02/2016	$8.85
	OFFICESUPPLY.COM	06/02/2016	$28.93
	CAMCOR, INC.	06/02/2016	$6,110.05
	CAMCOR, INC.	06/06/2016	$5,415.82
	EDUCAUSE	06/06/2016	$1,705.00
	LYNDA.COM, INC.	06/12/2016	$375.00
	AMAZON.COM AMZN.COM/BILL	06/12/2016	$43.73
	DMI DELL ARB BUS	06/11/2016	$3,938.01
	SHI INTERNATIONAL CORP	06/13/2016	$3,600.00
	DMI DELL HIGHER EDUC	06/20/2016	$127.17
	DMI DELL HIGHER EDUC	06/20/2016	$492.20
	DMI DELL HIGHER EDUC	06/20/2016	$4,695.17
	Amazon.com	06/20/2016	$31.61
	SCITDA40.WILDAPRICOT	06/21/2016	$100.00
			$36,929.74
RODNEY BOYTER	TERRACON CONSULTANTS INC	06/03/2016	$178.36
	BATTERIES PLUS 635	06/14/2016	$17.97
	LOWES #00518	06/14/2016	$13.05
	SAFETY KLEEN SYSTEMS BRAN	06/15/2016	$496.86
	MSC	06/21/2016	$211.30
	GEORGE BALLENTINE FORD	06/21/2016	$42.03
	STERICYCLE	06/26/2016	$374.25
			$1,333.82
RUSSELL RILEY	LOWES #00518	06/02/2016	$201.02
	LOWES #00518	06/02/2016	$82.63
	LOWES #00518	06/06/2016	$355.79
	LOWES #00518	06/06/2016	$17.08
	LOWES #00518	06/06/2016	$25.50
	SNEADS CARPET ONE	06/13/2016	$1,250.52
	LOWES #00518	06/14/2016	$20.09
	LOWES #00518	06/15/2016	$149.71
	SNEADS CARPET ONE	06/15/2016	$41.02
	SNEADS CARPET ONE	06/16/2016	$99.22
	LOWES #00518	06/16/2016	$53.48
	LOWES #00518	06/20/2016	$22.61
	LOWES #00518	06/20/2016	$26.50
	LOWES #00518	06/20/2016	$103.54
	LOWES #00518	06/21/2016	$29.57
	LOWES #00518	06/21/2016	$75.44
	SNEADS CARPET ONE	06/23/2016	$185.55
	SNEADS CARPET ONE	06/23/2016	$31.48
	SNEADS CARPET ONE	06/23/2016	$79.50
	LOWES #00518	06/27/2016	$106.20
	LOWES #00518	06/27/2016	$103.54
	SNEADS CARPET ONE	06/29/2016	$41.34

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,101.33
SADIE ERWIN	WALGREENS #7446	06/01/2016	$2.95
	OFFICEMAX/OFFICE DEPOT659	06/02/2016	$42.37
	ADOBE EXPORTPDF SUB	06/08/2016	$25.31
	STAPLES DIRECT	06/12/2016	$63.59
	OFFICEMAX/OFFICE DEPOT659	06/09/2016	$40.26
	ARAMARK LANDER UNIVERSITY	06/16/2016	$90.72
	ARAMARK LANDER UNIVERSITY	06/16/2016	$90.72
	ARAMARK LANDER UNIVERSITY	06/16/2016	$443.56
	HOBBY LOBBY #482	06/21/2016	$10.59
			$810.07
SANDRA GARRON	LOWES #00518	05/31/2016	$137.12
	ROGERS FEED SUPPLY, INC.	05/31/2016	$518.87
	TRACTOR-SUPPLY-CO #0471	06/02/2016	$66.76
	WM SUPERCENTER #6887	06/02/2016	$51.29
	NATIONAL SNAFFLE BIT ASSO	06/01/2016	$104.00
	ROBERT J MATTHEWS CO	06/07/2016	$107.40
	SMARTPAK	06/09/2016	$57.13
	ROGERS FEED SUPPLY, INC.	06/13/2016	$469.24
	PAYPAL CLEARWATERT	06/15/2016	$35.00
	ALL STAR SPORTS	06/20/2016	$66.06
	VVS VAL VET/DIRECT PET	06/21/2016	$33.17
	LAKELANDS HARDWARE	06/22/2016	$33.91
	ALLIVET	06/23/2016	$197.50
	CREEK RUN VETERINARY CLIN	06/29/2016	$1,891.00
			$3,768.45
SHELBY LYNN DOMINICK	WAL-MART #1382	06/14/2016	$243.31
	DOLLAR TREE	06/14/2016	$246.80
	HOBBY LOBBY #482	06/14/2016	$4.42
	DOLLAR-GENERAL #4500	06/15/2016	$14.84
	WAL-MART #1382	06/20/2016	$486.23
	OFFICEMAX/OFFICE DEPOT659	06/20/2016	$47.27
	TAYLOR SPORTS	06/22/2016	$1,721.18
	OFFICEMAX/OFFICE DEPOT659	06/21/2016	$105.42
			$2,869.47
SHELLEY H GRUND	Amazon.com	06/11/2016	$230.79
	Amazon.com	06/14/2016	$226.44
			$457.23
SHERRY B SMITH	GREENWOOD CPW	06/02/2016	$13.03
	GREENWOOD CPW	06/02/2016	$2,837.70
	GREENWOOD CPW	06/02/2016	$80.63
	GREENWOOD CPW	06/02/2016	$388.46
	GREENWOOD CPW	06/02/2016	$1,501.23
	GREENWOOD CPW	06/02/2016	$380.28
	GREENWOOD CPW	06/02/2016	$3,554.28

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	GREENWOOD CPW	06/02/2016	$7,511.11
	GREENWOOD CPW	06/02/2016	$38.85
	GREENWOOD CPW	06/02/2016	$416.62
	GREENWOOD CPW	06/02/2016	$399.32
	GREENWOOD CPW	06/02/2016	$993.50
	GREENWOOD CPW	06/02/2016	$132.93
	GREENWOOD CPW	06/02/2016	$102.95
	GREENWOOD CPW	06/02/2016	$12.94
	GREENWOOD CPW	06/02/2016	$173.03
	GREENWOOD CPW	06/02/2016	$124.75
	GREENWOOD CPW	06/02/2016	$46.20
	GREENWOOD CPW	06/02/2016	$37.60
	GREENWOOD CPW	06/02/2016	$5,118.42
	GREENWOOD CPW	06/02/2016	$623.78
	GREENWOOD CPW	06/02/2016	$677.94
	GREENWOOD CPW	06/02/2016	$871.41
	GREENWOOD CPW	06/02/2016	$1,124.36
	GREENWOOD CPW	06/02/2016	$1,462.95
	GREENWOOD CPW	06/02/2016	$4,266.76
	GREENWOOD CPW	06/02/2016	$156.31
	GREENWOOD CPW	06/02/2016	$345.65
	GREENWOOD CPW	06/02/2016	$317.81
	GREENWOOD CPW	06/02/2016	$1,146.51
	GREENWOOD CPW	06/02/2016	$345.21
	GREENWOOD CPW	06/02/2016	$223.83
	GREENWOOD CPW	06/02/2016	$38.28
	GREENWOOD CPW	06/02/2016	$51.57
	GREENWOOD CPW	06/02/2016	$27.38
	GREENWOOD CPW	06/02/2016	$2,771.50
	GREENWOOD CPW	06/02/2016	$152.07
	GREENWOOD CPW	06/02/2016	$1,485.17
	GREENWOOD CPW	06/02/2016	$991.38
	GREENWOOD CPW	06/02/2016	$255.41
	GREENWOOD CPW	06/02/2016	$610.42
	GREENWOOD CPW	06/02/2016	$2,006.75
	GREENWOOD CPW	06/02/2016	$127.45
	GREENWOOD CPW	06/02/2016	$210.46
	GREENWOOD CPW	06/02/2016	$471.47
	GREENWOOD CPW	06/02/2016	$52.61
	GREENWOOD CPW	06/02/2016	$117.87
	GREENWOOD CPW	06/02/2016	$1,462.91
	GREENWOOD CPW	06/02/2016	$766.15
	GREENWOOD CPW	06/02/2016	$142.81
	GREENWOOD CPW	06/02/2016	$242.20
	GREENWOOD CPW	06/02/2016	$1,508.54
	GREENWOOD CPW	06/02/2016	$273.58

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	GREENWOOD CPW	06/02/2016	$656.73
	GREENWOOD CPW	06/02/2016	$1,187.15
	GREENWOOD CPW	06/02/2016	$40.26
	GREENWOOD CPW	06/02/2016	$160.01
	GREENWOOD CPW	06/02/2016	$69.51
	GREENWOOD CPW	06/02/2016	$568.57
	GREENWOOD CPW	06/02/2016	$98.49
	GREENWOOD CPW	06/02/2016	$210.62
	GREENWOOD CPW	06/02/2016	$1,615.32
	GREENWOOD CPW	06/02/2016	$336.73
	GREENWOOD CPW	06/02/2016	$724.48
	GREENWOOD CPW	06/02/2016	$385.40
	GREENWOOD CPW	06/02/2016	$576.07
	GREENWOOD CPW	06/02/2016	$157.06
	GREENWOOD CPW	06/02/2016	$1,268.56
	GREENWOOD CPW	06/02/2016	$103.86
	GREENWOOD CPW	06/02/2016	$1,037.02
	GREENWOOD CPW	06/02/2016	$266.00
	STAPLS7157570839000001	06/11/2016	$161.94
	OFFICEMAX CT IN#944033	06/10/2016	$137.79
	STAPLS7157570839000002	06/11/2016	$6.15
	STAPLS7157570839000001	06/11/2016	$54.99
	GREENWOOD CPW	06/02/2016	$499.03
	GREENWOOD CPW	06/02/2016	$1,275.57
	GREENWOOD CPW	06/02/2016	$232.70
	GREENWOOD CPW	06/02/2016	$108.80
	GREENWOOD CPW	06/02/2016	$377.45
	GREENWOOD CPW	06/02/2016	$117.41
	GREENWOOD CPW	06/02/2016	$3,330.76
	GREENWOOD CPW	06/02/2016	$168.93
	GREENWOOD CPW	06/02/2016	$349.37
	GREENWOOD CPW	06/02/2016	$466.70
	GREENWOOD CPW	06/02/2016	$625.16
	GREENWOOD CPW	06/02/2016	$214.42
	STAPLS7157704269000002	06/14/2016	$0.91
	OFFICEMAX CT IN#970308	06/14/2016	$183.17
	STAPLS7157704269000001	06/14/2016	$264.95
	OFFICEMAX CT IN#997775	06/16/2016	$244.86
	OFFICEMAX/OFFICE DEPOT659	06/15/2016	$177.66
	SI SOLUTIONS INC	06/21/2016	$1,429.76
	OFFICEMAX/OFFICE DEPOT659	06/15/2016	$35.81
	VZWRLSS IVR VB	06/24/2016	$76.02
	VZWRLSS IVR VB	06/24/2016	$304.08
	VZWRLSS IVR VB	06/24/2016	$424.16
	VZWRLSS IVR VB	06/24/2016	$212.10
	VZWRLSS IVR VB	06/24/2016	$136.06

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	VZWRLSS IVR VB	06/24/2016	$76.02
	VZWRLSS IVR VB	06/24/2016	$76.02
	VZWRLSS IVR VB	06/24/2016	$76.02
	VZWRLSS IVR VB	06/24/2016	$60.04
	VZWRLSS IVR VB	06/24/2016	$76.02
	VZWRLSS IVR VB	06/24/2016	$76.02
	VZWRLSS IVR VB	06/24/2016	$60.04
	VZWRLSS IVR VB	06/24/2016	$76.02
	VZWRLSS IVR VB	06/24/2016	$76.02
	VZWRLSS IVR VB	06/24/2016	$76.02
	VZWRLSS IVR VB	06/24/2016	$119.91
	VZWRLSS IVR VB	06/24/2016	$25.95
	VZWRLSS IVR VB	06/24/2016	$38.00
			$71,182.98
STAN LIGON	SNEADS CARPET ONE	05/31/2016	$26.39
	SNEADS CARPET ONE	05/31/2016	$121.90
	LOWES #00518	05/31/2016	$11.50
	MR LUBE	06/01/2016	$25.88
	LOWES #00518	06/02/2016	$6.31
	OFFICEMAX/OFFICE DEPOT659	06/07/2016	$14.80
	LOWES #00518	06/09/2016	$71.92
	LOWES #00518	06/15/2016	$36.06
	LOWES #00518	06/20/2016	$178.65
	LOWES #00518	06/21/2016	$17.50
	LOWES #00518	06/22/2016	$13.39
	LOWES #00518	06/23/2016	$29.57
			$553.87
SUSAN WOOD	ARAMARK LANDER UNIVERSITY	06/02/2016	$1,138.54
	STAPLS7157031188000001	06/02/2016	$22.42
	ARAMARK LANDER UNIVERSITY	06/02/2016	$152.60
			$1,313.56
TAMMY B. MONTS	US INK AND TONER	05/31/2016	$120.21
	OFFICEMAX/OFFICE DEPOT659	05/31/2016	$46.72
	WM SUPERCENTER #1382	06/27/2016	$51.34
			$218.27
TD MAZE	WAL-MART #1382	06/08/2016	$17.89
	NAME-CHEAP.COM NAME-CH	06/18/2016	$10.87
	WALGREENS #7446	06/21/2016	$10.46
			$39.22
TERRY DEVORE	LOWES #00518	06/07/2016	$69.79
	LOWES #00518	06/07/2016	$8.46
	LOWES #00518	06/22/2016	$30.81
	ADVANCE AUTO PARTS #5810	06/27/2016	$21.18
			$130.24

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY POWELL	LOWES #00518	05/31/2016	$124.86
			$124.86
TERRY URBAN	LOWES #00518	06/06/2016	$32.27
	QUARLES SUPPLY CO INC	06/20/2016	$386.37
	QUARLES SUPPLY CO INC	06/20/2016	$321.68
	CRESCENT SUPPLY COMP INC	06/20/2016	$26.19
	CRESCENT SUPPLY COMP INC	06/22/2016	$1,960.69
			$2,727.20
TYLER MCCUTCHEON	LOWES #00518	06/21/2016	$5.98
			$5.98
VERNON J PEPPERS	IN PT ARMOR, INC	06/07/2016	$1,510.00
	GARY RUSS CHEVROLET CADIL	06/16/2016	$400.00
			$1,910.00
WARREN CALLAHAM	WESTERN CAROLINA PRODUCTS	06/08/2016	$21.18
	SPECIALTY PAPER & PACKAGI	06/09/2016	$198.32
	WHALEY TIRES & SERVICE	06/20/2016	$10.00
	WESTERN CAROLINA PRODUCTS	06/29/2016	$25.42
	LOWES #00518	06/29/2016	$29.14
			$284.06
ZACH HELMS	AMERICAN HOTEL REG	06/16/2016	$216.37
	WM SUPERCENTER #1382	06/21/2016	$7.29
	EMERALD INK & STITCHES LL	06/20/2016	$595.68
	WM SUPERCENTER #1382	06/21/2016	$126.44
	LAMINEX	06/27/2016	$2,226.00
			$3,171.78

Total for LANDER UNIVERSITY: $295,527.35

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	HARBOR FREIGHT TOOLS 103	05/31/2016	$112.31
	WW GRAINGER	05/31/2016	$457.35
	LOWES #00385	05/31/2016	$28.87
	CITY ELECTRIC REPAIR INC	05/31/2016	$639.04
	WINDOWCLEANINGRESOURE	06/02/2016	$286.42
	LOWES #00385	06/02/2016	$46.40
	THE HOME DEPOT #1106	06/03/2016	$28.92
	CARQUEST 1385	06/07/2016	$23.41
	HARBOR FREIGHT TOOLS 103	06/09/2016	$299.59
	BATTERIES PLUS	06/09/2016	$116.29
	WW GRAINGER	06/10/2016	$297.60
	SITE ONE LANDSCAPES525	06/10/2016	$191.91
	LOWES #00385	06/13/2016	$128.95
	THE HOME DEPOT 1112	06/12/2016	$146.23
	IRMO LOCK CO INC	06/14/2016	$11.07
	HARBOR FREIGHT TOOLS 103	06/15/2016	$213.98
	BATTERIES PLUS	06/15/2016	$65.15
	CITY ELECTRIC REPAIR INC	06/15/2016	$370.39
	JOHNSTONE SUPPLY 394	06/17/2016	$181.13
	LOWES #00385	06/20/2016	$44.65
	LOWES #00385	06/20/2016	$190.04
	WW GRAINGER	06/22/2016	$133.94
	EASYKEYSCOM INC	06/22/2016	$83.40
	BEST BUY 00002642	06/29/2016	$53.48
	BEST BUY 00002642	06/29/2016	$427.98
	LOWES #00385	06/29/2016	$168.90
			$4,747.40
BERNARD SHIRER	WAL-MART #1164	06/01/2016	$82.19
	DOLLAR GENERAL #10635	05/31/2016	$14.58
	WM SUPERCENTER #1164	06/06/2016	$29.70
	THERMOWORKS INC	06/09/2016	$62.99
	AMERICAN FLOOR MATS	06/10/2016	$578.75
	WM SUPERCENTER #1164	06/27/2016	$75.68
	WM SUPERCENTER #1164	06/29/2016	$29.70
			$873.59
JASON MANIS	NAPA STORE 1015011	05/30/2016	$56.82
	KIMBALL MIDWEST	05/31/2016	$559.31
	THE HOME DEPOT 1112	06/01/2016	$343.77
	187530	06/03/2016	$311.02
	CARQUEST 1385	06/06/2016	$84.55
	LOWES #00385	06/08/2016	$22.39
	KIMBALL MIDWEST	06/09/2016	$115.78
	CARQUEST 1385	06/09/2016	$40.82
	NAPA STORE 1015011	06/09/2016	$39.27
	NAPA STORE 1015011	06/13/2016	$285.86
	CARQUEST 1385	06/21/2016	$85.44

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,945.03
JOHN MCMAHAN	LAWMENS DISTRIBUTION LLC	06/06/2016	$62.64
	LOWES #00385	06/09/2016	$17.25
	BATTERIES PLUS	06/09/2016	$89.67
	BEST BUY 00014662	06/14/2016	$45.46
	BEST BUY 00002642	06/16/2016	$10.69
	LAWMENS DISTRIBUTION LLC	06/16/2016	$37.78
	GUN PARTS CORPORATION	06/20/2016	$79.60
	CRAIGS FIREARMS SC	06/28/2016	$39.95
			$383.04
LENDOL HICKS	CARQUEST 1385	06/01/2016	$126.35
	AMAZON MKTPLACE PMTS	06/16/2016	$49.86
			$176.21
MIKE CLARK	LOWES #00385	05/31/2016	$28.04
	GATEWAY #1 COLA	06/09/2016	$109.08
	THE HOME DEPOT 1112	06/14/2016	$81.26
	BATTERIES PLUS	06/16/2016	$979.02
	LOWES #00385	06/20/2016	$60.78
	NORTHERN TOOL EQUIP SC	06/20/2016	$374.49
	LOWES #00385	06/23/2016	$21.83
	LOWES #00385	06/28/2016	$30.61
	SOUTHEASTERN EQUIPMENT &	06/29/2016	$117.28
			$1,802.39
VINNIE MILLER	AmazonPrime Membership	06/02/2016	$106.92
	OFFICE DEPOT #332	06/24/2016	$188.99
	STAPLES 00106567	06/28/2016	$577.78
			$873.69

Total for LAW ENFORCEMENT TRAINING COUNCIL: $10,801.35

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	GAN 1120GRNVILLENEWCIR	06/14/2016	$9.95
			$9.95
LINDA T HORNSBY	POS SUPPLY SOLUTIONS	06/02/2016	$268.30
	DRI AVERYSUPPLIES	06/10/2016	$102.99
	B&H PHOTO, 800-606-6969	06/14/2016	$332.96
	Dropbox HXQTPFFB91GZ	06/14/2016	$99.00
	OFFICE DEPOT #1214	06/20/2016	$187.87
			$991.12
MITCHELL G DORMAN	FRANK''S CARWASHBUSH RI	06/14/2016	$10.00
	FRANK''S CARWASHBUSH RI	06/14/2016	$10.00
	Amazon.com	06/18/2016	$56.07
	FRANK''S CARWASHBUSH RI	06/22/2016	$10.00
			$86.07

Total for LEG DEPT-HOUSE OF REPRE: $1,087.14

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE ELLSWORTH	BEST BUY 00002642	06/01/2016	$213.99
	UNITED 0162926258297	06/03/2016	$44.00
	UNITED 0162926258298	06/03/2016	$49.00
	UNITED 0162495068019	06/03/2016	$636.20
	AMERICAN AIR0017838015665	06/10/2016	$316.70
			$1,259.89
SHEILA ROBERTS	STANDARD GRAPHICS	06/02/2016	$175.39
	Amazon web services	06/03/2016	$39.58
	LUCID SOFTWARE INC	06/27/2016	$96.66
			$311.63
TROY W POUND	LOWES #00499	06/01/2016	$32.93
	AMAZON MKTPLACE PMTS	06/01/2016	$540.37
	AMAZON MKTPLACE PMTS	06/02/2016	$1,192.87
	STAPLES DIRECT	06/02/2016	$142.44
	PRECISION ROLLER	06/15/2016	$75.90
	BEST BUY 00002642	06/15/2016	$240.73
	UNITED 0162927293138	06/15/2016	$44.00
	UNITED 0162496549020	06/15/2016	$776.20
	UNITED 0162927293135	06/15/2016	$54.00
	UNITED 0162927293136	06/15/2016	$44.00
	UNITED 0162496549019	06/15/2016	$776.20
	UNITED 0162927293137	06/15/2016	$54.00
	NATIONAL CONFERENCE OF ST	06/16/2016	$640.00
	AMAZON MKTPLACE PMTS	06/18/2016	$60.95
	AMAZON MKTPLACE PMTS	06/17/2016	$150.00
	OCP GROUP INC	06/20/2016	$2,281.39
	BEST BUY 00002642	06/20/2016	$1,808.25
	SMARTDRAW.COM	06/20/2016	$139.90
			$9,054.13

Total for LEG DEPT-LEGISLATIVE SERVICES: $10,625.65

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	PRESS PLUS	06/05/2016	$99.00
	WIX.COM 120138397	06/12/2016	$149.00
	SURVEYMONKEY.COM	06/18/2016	$300.00
			$548.00
LEIGH LEMOINE	FEDEX 783290473201	06/07/2016	$22.25
	OFFICE DEPOT #2349	06/20/2016	$37.79
			$60.04
PAULA WINGFIELD	STAPLS7156963092000001	06/01/2016	$234.89
	BELTLINE STG&OFFICE CTR	06/01/2016	$60.00
	LIVINGDOT.COM	06/09/2016	$14.90
	INTUIT QUICKBASE	06/16/2016	$540.00
	BCT SOUTH CAROLINA	06/21/2016	$230.88
	WWW.1AND1.COM	06/27/2016	$11.99
	OFFICEMAX CT IN#108614	06/29/2016	$371.05
	STAPLS7158515168000002	06/29/2016	$51.93
	STAPLS7158515168000003	06/29/2016	$360.03
	STAPLES DIRECT	06/29/2016	$262.95
	STAPLS7158515168000001	06/29/2016	$369.48
			$2,508.10

Total for LIEUTENANT GOVERNOR: $3,116.14

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	ANIMOTO INC	06/07/2016	$16.00
	THE HOOVE LLC	06/17/2016	$1,676.33
			$1,692.33
ADRIANA MCKENNA	SNRS	06/03/2016	$180.00
	WOCN	06/03/2016	$145.00
	AMERICAN AIR0017836619030	06/06/2016	$444.20
	SHARED HOPE INTERNATIONAL	06/10/2016	$300.00
	AMAZON MKTPLACE PMTS	06/17/2016	$89.97
	TRAVELOCITY.COM	06/20/2016	$4.00
	Amazon.com	06/21/2016	$36.09
	JETBLUE 2797840194787	06/20/2016	$121.10
	DELTA AIR 0067840189559	06/20/2016	$170.10
	UNITED 0167840581016	06/21/2016	$392.20
	QSR INTERNATIONAL AMERIC	06/23/2016	$570.00
	Amazon.com	06/26/2016	$86.79
	UPS 1Z4AT1680398461321	06/26/2016	$11.97
			$2,551.42
ALICIA MCMENAMIN	BOUNDLESS NETWORK INC	06/03/2016	$1,642.59
	ALL AMERICAN AWARDS INC	06/02/2016	$399.82
			$2,042.41
ALISA WETZIG	CHARLESTONPRIDEFEST	06/07/2016	$150.00
	DELTA AIR 0062347153870	06/13/2016	$592.20
	DELTA AIR 0062347153869	06/13/2016	$592.20
	PAYPAL MUSCULOSKEL	06/15/2016	$425.00
	SQ INTERNATIONAL ASSOCIA	06/17/2016	$399.00
	PES WWW.CSH-ASIA.ORG	06/22/2016	$698.70
			$2,857.10
ALISHA GOURDINE	SOC OF CLINICAL RESEAR	06/18/2016	$75.00
			$75.00
ALISON KNIGHT	IN ABEL SCREENING, INC.	06/09/2016	$99.00
	CAROLINA MARKING DEVICES	06/15/2016	$11.66
	FEDEXOFFICE 00015727	06/16/2016	$179.03
	FEDEX 783377669493	06/17/2016	$106.50
			$396.19
ALYSSA SNELL	FEDEX 431215693	06/08/2016	$57.99
			$57.99
AMANDA THURMAN	DELTA AIR 0062346818332	06/03/2016	$514.20
	JETBLUE 2792153324291	06/02/2016	$484.60
	AIRGAS SOUTH	06/14/2016	$48.48
	ABCAM	06/29/2016	$440.00
			$1,487.28
AMANDA WAGNER	CRAIGSLIST.ORG	06/03/2016	$25.00
	UPS ADJ00194547592361	06/05/2016	$5.88
	CRAIGSLIST.ORG	06/03/2016	$25.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WAGNER	THE POST AND COURIER	06/08/2016	$783.43
	CRAIGSLIST.ORG	06/09/2016	$25.00
	CARTA	06/08/2016	$400.00
	MEDICAL OUTCOME SYSTEMS	06/10/2016	$500.00
	CRAIGSLIST.ORG	06/10/2016	$50.00
	TRANSMED CO LLC	06/14/2016	$101.33
	TESTCOUNTRY COM	06/17/2016	$72.69
	CRAIGSLIST.ORG	06/17/2016	$25.00
	WESTERN IRB	06/20/2016	$110.00
	APA CONVENTION	06/21/2016	$285.00
	COLLEGE ON PROBLEMS OF	06/21/2016	$555.00
			$2,963.33
AMY BALDRIDGE	SANTA CRUZ BIOTECHNOLOGY	06/22/2016	$582.50
	MILLIPORE AMERICAS	06/23/2016	$442.00
			$1,024.50
AMY CONNOLLY	SNYDER PARTY RENTAL	06/01/2016	$150.25
	SNYDER PARTY RENTAL	06/01/2016	$410.80
	DELTA AIR 0062346293659	06/03/2016	$609.20
	DELTA AIR 0062346016362	06/03/2016	$609.20
	DELTA AIR 0062347161756	06/10/2016	$362.20
	CBI PARALLELS	06/21/2016	$37.49
			$2,179.14
AMY OLIVER	RESEARCH CTR FOR CHILDREN	06/27/2016	$215.00
	AMAZON MKTPLACE PMTS	06/28/2016	$99.95
			$314.95
ANDREA ERB	LE BLEU CENTRAL DISTRIBU	06/15/2016	$30.36
			$30.36
ANDREA GEORGULES	USPS 45148302429802345	06/01/2016	$1.78
	USPS 45148302429802345	06/01/2016	$9.40
	STAPLES 00115832	06/07/2016	$28.41
	USPS 45148302429802345	06/10/2016	$23.15
	TRAINERS WAREHOUSE	06/10/2016	$118.50
	STAPLES 00115832	06/10/2016	$3.04
	NATIONAL ACADEMY SCIENCES	06/13/2016	$81.45
	SOUTHWES 5262419335148	06/13/2016	$505.96
	NAAGTAG COM	06/14/2016	$26.25
	USPS 45148302429802345	06/22/2016	$169.45
	USPS 45148302429802345	06/22/2016	$19.40
	AMAZON MKTPLACE PMTS	06/28/2016	$10.75
	EMBROIDME	06/28/2016	$97.48
	AMAZON MKTPLACE PMTS	06/30/2016	$31.05
			$1,126.07
ANDY SHIH	ISCBFM	05/31/2016	$40.00
	H E PARMER CO INC	06/09/2016	$373.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDY SHIH	PARKELL	06/16/2016	$591.49
			$1,005.00
ANGELA CAMPBELL	CHARLES RIVER LAB	05/31/2016	$272.25
	CHARLES RIVER LAB	05/31/2016	$445.58
	CHARLES RIVER LAB	05/31/2016	$90.75
	CHARLES RIVER LAB	05/31/2016	$653.80
	JAX	06/01/2016	$1,064.58
	CHARLES RIVER LAB	06/01/2016	$98.95
	HARLAN LABORATORIES	05/31/2016	$779.36
	JAX	06/01/2016	$445.76
	JAX	06/01/2016	$848.00
	JAX	06/01/2016	$1,527.95
	JAX	06/01/2016	$755.00
	JAX	06/01/2016	$911.00
	JAX	06/01/2016	$2,838.86
	JAX	06/01/2016	$720.50
	CHARLES RIVER LAB	06/01/2016	$606.40
	HARLAN LABORATORIES	05/31/2016	$779.36
	JAX	06/01/2016	$1,347.54
	CHARLES RIVER LAB	06/01/2016	$183.55
	JAX	06/01/2016	$2,790.30
	HARLAN LABORATORIES	05/31/2016	$134.92
	CHARLES RIVER LAB	06/01/2016	$926.10
	HARLAN LABORATORIES	05/31/2016	$604.20
	JAX	06/01/2016	$1,253.70
	HAM BONE FARMS LLC	05/31/2016	$887.50
	CHARLES RIVER LAB	06/01/2016	$1,222.40
	CHARLES RIVER LAB	06/01/2016	$959.50
	JAX	06/01/2016	$2,174.00
	HAM BONE FARMS LLC	05/31/2016	$412.50
	JAX	06/01/2016	$294.90
	JAX	06/01/2016	$915.87
	CHARLES RIVER LAB	06/01/2016	$125.10
	JAX	06/01/2016	$2,145.52
	JAX	06/01/2016	$762.25
	CHARLES RIVER LAB	06/01/2016	$163.90
	HARLAN LABORATORIES	05/31/2016	$134.92
	CHARLES RIVER LAB	06/01/2016	$188.85
	CHARLES RIVER LAB	06/01/2016	$254.10
	CHARLES RIVER LAB	06/01/2016	$508.20
	TACONIC	06/03/2016	$299.20
	CHARLES RIVER LAB	06/06/2016	$675.50
	CHARLES RIVER LAB	06/06/2016	$145.20
	CHARLES RIVER LAB	06/06/2016	$289.50
	CHARLES RIVER LAB	06/06/2016	$193.00
	CHARLES RIVER LAB	06/07/2016	$653.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CAMPBELL	HARLAN LABORATORIES	06/06/2016	$207.45
	HARLAN LABORATORIES	06/06/2016	$323.50
	HARLAN LABORATORIES	06/06/2016	$119.30
	JAX	06/07/2016	$2,207.75
	HARLAN LABORATORIES	06/06/2016	$680.80
	CHARLES RIVER LAB	06/07/2016	$106.75
	JAX	06/07/2016	$131.00
	HARLAN LABORATORIES	06/06/2016	$376.00
	JAX	06/07/2016	$2,022.00
	JAX	06/08/2016	$2,321.00
	CHARLES RIVER LAB	06/08/2016	$544.50
	JAX	06/08/2016	$559.30
	CHARLES RIVER LAB	06/08/2016	$926.10
	JAX	06/08/2016	$205.51
	JAX	06/08/2016	$465.60
	CHARLES RIVER LAB	06/08/2016	$1,383.00
	JAX	06/08/2016	$683.20
	JAX	06/08/2016	$428.50
	JAX	06/08/2016	$573.70
	JAX	06/08/2016	$823.30
	CHARLES RIVER LAB	06/08/2016	$1,016.40
	HAM BONE FARMS LLC	06/07/2016	$1,025.00
	JAX	06/08/2016	$1,366.40
	CHARLES RIVER LAB	06/08/2016	$363.00
	JAX	06/08/2016	$392.19
	CHARLES RIVER LAB	06/08/2016	$125.10
	JAX	06/08/2016	$321.76
	CHARLES RIVER LAB	06/08/2016	$453.75
	CHARLES RIVER LAB	06/08/2016	$188.85
	JAX	06/08/2016	$214.45
	CHARLES RIVER LAB	06/08/2016	$926.10
	CHARLES RIVER LAB	06/08/2016	$2,223.50
	CHARLES RIVER LAB	06/13/2016	$899.25
	CHARLES RIVER LAB	06/13/2016	$243.50
	CHARLES RIVER LAB	06/13/2016	$217.80
	CHARLES RIVER LAB	06/13/2016	$579.00
	CHARLES RIVER LAB	06/13/2016	$659.45
	CHARLES RIVER LAB	06/13/2016	$386.00
	CHARLES RIVER LAB	06/14/2016	$445.58
	HARLAN LABORATORIES	06/13/2016	$622.35
	HARLAN LABORATORIES	06/13/2016	$779.36
	CHARLES RIVER LAB	06/14/2016	$453.75
	CHARLES RIVER LAB	06/14/2016	$545.30
	JAX	06/15/2016	$758.84
	JAX	06/15/2016	$550.55
	JAX	06/15/2016	$1,208.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CAMPBELL	JAX	06/15/2016	$386.70
	JAX	06/15/2016	$392.02
	JAX	06/15/2016	$491.50
	JAX	06/15/2016	$543.50
	JAX	06/15/2016	$271.40
	JAX	06/15/2016	$281.02
	JAX	06/15/2016	$680.22
	JAX	06/15/2016	$551.30
	JAX	06/15/2016	$281.02
	HAM BONE FARMS LLC	06/14/2016	$1,025.00
	JAX	06/15/2016	$438.38
	JAX	06/15/2016	$800.50
	JAX	06/15/2016	$460.75
	JAX	06/15/2016	$580.50
	JAX	06/15/2016	$604.30
	JAX	06/15/2016	$137.29
	CHARLES RIVER LAB	06/16/2016	$188.85
	CHARLES RIVER LAB	06/16/2016	$272.25
	CHARLES RIVER LAB	06/16/2016	$1,050.00
	CHARLES RIVER LAB	06/16/2016	$282.70
	CHARLES RIVER LAB	06/16/2016	$1,016.40
	CHARLES RIVER LAB	06/16/2016	$125.10
	CHARLES RIVER LAB	06/16/2016	$576.20
	CHARLES RIVER LAB	06/21/2016	$596.20
	CHARLES RIVER LAB	06/21/2016	$96.50
	CHARLES RIVER LAB	06/21/2016	$143.22
	CHARLES RIVER LAB	06/21/2016	$1,112.00
	CHARLES RIVER LAB	06/21/2016	$198.00
	CHARLES RIVER LAB	06/21/2016	$1,158.00
	JAX	06/21/2016	$2,132.25
	JAX	06/22/2016	$334.10
	HARLAN LABORATORIES	06/21/2016	$5,125.36
	CHARLES RIVER LAB	06/22/2016	$1,001.65
	HAM BONE FARMS LLC	06/21/2016	$1,097.50
	HARLAN LABORATORIES	06/21/2016	$151.36
	HARLAN LABORATORIES	06/21/2016	$604.20
	CHARLES RIVER LAB	06/22/2016	$198.40
	CHARLES RIVER LAB	06/22/2016	$125.10
	JAX	06/22/2016	$777.56
	HARLAN LABORATORIES	06/21/2016	$104.92
	HAM BONE FARMS LLC	06/21/2016	$887.50
	JAX	06/22/2016	$281.02
	JAX	06/22/2016	$1,130.50
	JAX	06/22/2016	$3,305.55
	HARLAN LABORATORIES	06/21/2016	$743.36
	JAX	06/22/2016	$304.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CAMPBELL	JAX	06/22/2016	$750.20
	JAX	06/22/2016	$146.32
	CHARLES RIVER LAB	06/22/2016	$844.30
	JAX	06/22/2016	$781.25
	CHARLES RIVER LAB	06/22/2016	$451.00
	JAX	06/22/2016	$745.10
	CHARLES RIVER LAB	06/22/2016	$188.85
	JAX	06/22/2016	$1,029.20
	JAX	06/22/2016	$2,291.43
	CHARLES RIVER LAB	06/27/2016	$2,702.00
	CHARLES RIVER LAB	06/27/2016	$579.00
	CHARLES RIVER LAB	06/27/2016	$272.25
	JAX	06/28/2016	$539.42
	ENVIGO RMS INC	06/27/2016	$755.20
	ENVIGO RMS INC	06/27/2016	$186.75
	ENVIGO RMS INC	06/27/2016	$151.36
	ENVIGO RMS INC	06/27/2016	$406.80
	CHARLES RIVER LAB	06/29/2016	$1,852.20
	CHARLES RIVER LAB	06/29/2016	$125.10
	JAX	06/29/2016	$558.50
	CHARLES RIVER LAB	06/29/2016	$141.60
	JAX	06/29/2016	$982.20
	JAX	06/29/2016	$621.14
	JAX	06/29/2016	$1,497.00
	CHARLES RIVER LAB	06/29/2016	$668.22
	JAX	06/29/2016	$551.30
	JAX	06/29/2016	$407.18
	JAX	06/29/2016	$558.50
	CHARLES RIVER LAB	06/29/2016	$949.90
	JAX	06/29/2016	$278.50
	CHARLES RIVER LAB	06/29/2016	$183.55
	CHARLES RIVER LAB	06/29/2016	$1,967.80
	JAX	06/29/2016	$137.47
	JAX	06/29/2016	$954.60
	CHARLES RIVER LAB	06/29/2016	$180.10
	JAX	06/29/2016	$998.20
	CHARLES RIVER LAB	06/29/2016	$410.43
	JAX	06/29/2016	$262.46
	HAM BONE FARMS LLC	06/28/2016	$825.00
	JAX	06/29/2016	$869.10
	CHARLES RIVER LAB	06/29/2016	$422.60
	JAX	06/29/2016	$278.50
	CHARLES RIVER LAB	06/29/2016	$1,016.40
	CHARLES RIVER LAB	06/29/2016	$352.90
	CHARLES RIVER LAB	06/29/2016	$188.85
	JAX	06/29/2016	$6,445.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CAMPBELL	CHARLES RIVER LAB	06/29/2016	$480.20
	JAX	06/29/2016	$1,208.60
			$137,778.19
ANGIE CASON	ADOBE PS CREATIVECLD	05/31/2016	$29.99
	BIO SERV	06/08/2016	$840.54
			$870.53
ANITA BAXLEY	APPALACHIAN SPRINGS	06/01/2016	$70.20
	DMI DELL HIGHER EDUC	06/23/2016	$189.18
	DMI DELL HIGHER EDUC	06/23/2016	$68.78
	STAPLS0146574649000001	06/23/2016	$598.65
	DMI DELL HIGHER EDUC	06/24/2016	$647.82
	STAPLS0146574649000002	06/23/2016	$224.49
	DMI DELL HIGHER EDUC	06/25/2016	$51.58
	DMI DELL HIGHER EDUC	06/28/2016	$844.17
	WULBERN KOVAL CO INC	06/29/2016	$733.82
			$3,428.69
APRILL DAWSON	AMAZON MKTPLACE PMTS	06/02/2016	$129.97
	AMAZON MKTPLACE PMTS	06/02/2016	$119.70
	AMAZON MKTPLACE PMTS	06/02/2016	$39.90
	AMAZON MKTPLACE PMTS	06/02/2016	$99.75
	AMAZON MKTPLACE PMTS	06/02/2016	$39.90
	AMAZON MKTPLACE PMTS	06/05/2016	$219.45
	AMAZON MKTPLACE PMTS	06/04/2016	$79.80
	WM SUPERCENTER #1748	06/03/2016	$86.70
	WKH OPEN ACCESS	06/03/2016	$1,400.00
	TARGET 00013912	06/04/2016	$17.75
	DIAMOND SPRINGS WATER	06/09/2016	$134.36
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$64.15
	STAPLES DIRECT	06/16/2016	$105.99
			$2,537.42
ARTHUR C RIEGEL	WORLD PRECISION INSTRUMEN	06/06/2016	$283.76
	AD SURGICAL	06/13/2016	$124.00
	DELAWARE DIAMOND KNIVES	06/14/2016	$400.00
	AD SURGICAL	06/15/2016	$214.00
			$1,021.76
ASHLEIGH SCHMALL	AMAZON.COM AMZN.COM/BILL	06/01/2016	$844.49
	EPAY.ED.AC.UK	06/02/2016	$636.88
	STAPLES DIRECT	06/03/2016	$318.97
	JETBLUE 2792153724915	06/08/2016	$100.10
	UPS 1ZX738X92495597733	06/12/2016	$24.05
	UPS 1ZX738X92496037523	06/12/2016	$24.05
	AIRGAS SOUTH	06/15/2016	$16.96
	AES	06/15/2016	$275.00
	AMERICAN COLLEGE OF EPIDE	06/16/2016	$195.00
	UPS 1ZX738X92492395859	06/19/2016	$24.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SCHMALL	UPS 1ZX738X92492424844	06/19/2016	$24.05
	UPS 1ZX738X92491255832	06/19/2016	$24.05
	ACR 1 (404-633-3777) ATL	06/20/2016	$70.00
	AMAZON MKTPLACE PMTS	06/21/2016	$26.50
	AMERICAN AIR0012378657275	06/21/2016	$456.70
	UPS 1ZX738X92495665758	06/26/2016	$24.05
	UPS 1ZX738X92495781560	06/26/2016	$24.05
	UPS 1ZX738X92491568861	06/26/2016	$24.05
	UPS 1ZX738X92495090575	06/26/2016	$24.05
	ELSEVIER LTD	06/23/2016	$225.00
	ELSEVIER LTD	06/23/2016	$1,100.00
	BRAIN INJURY ASSOCIATION	06/27/2016	$130.00
			$4,612.05
ASHLEY PERRY	C-T TECHNOLOGIES	06/03/2016	$60.00
	AAPA - MEMBER DUES	06/07/2016	$50.00
	Amazon.com	06/12/2016	$78.71
	SC DHEC/BUREAU OF F	06/13/2016	$125.00
	AMAZON MKTPLACE PMTS	06/15/2016	$40.99
	AMERICAN SOCIETY OF NEPHR	06/16/2016	$450.00
	AST	06/21/2016	$250.00
	CUGI	06/22/2016	$7.84
			$1,062.54
ASHLEY RILEY	NATL BOARD MED EXAM	06/13/2016	$42.00
	NATL BOARD MED EXAM	06/13/2016	$798.00
	APGO ONLINE	06/17/2016	$325.00
	EXPEDIA 1138334995517	06/20/2016	$4.00
	UNITED 0167840290397	06/20/2016	$337.20
	THE AMERICAN CONGRESS OF	06/20/2016	$580.00
	YP ADVERTISING PYMNT	06/21/2016	$112.00
	CDW GOVERNMENT	06/21/2016	$48.50
	AMERICAN AIR0012378687560	06/21/2016	$406.20
	ASCCP	06/22/2016	$995.00
	UPS 293624DKNSD	06/26/2016	$7.00
	UPS 1ZA76V884193460752	06/26/2016	$82.74
			$3,737.64
BARBARA B BRADHAM	VZWRLSS S P1667-01	06/01/2016	$454.32
	VZWRLSS S P1667-01	06/01/2016	$325.49
	VERIZON WIRELESS P1667	05/31/2016	$54.24
	VZWRLSS S P1667-01	06/01/2016	$503.13
	VZWRLSS S P1667-01	06/01/2016	$325.49
	VERIZON WIRELESS P1667	05/31/2016	$54.24
	VZWRLSS S P1667-01	06/02/2016	$386.49
	VZWRLSS S P1667-01	06/04/2016	$412.29
	VZWRLSS S P1667-01	06/03/2016	$370.22
	MONOPRICE COM	06/06/2016	$130.67

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	06/07/2016	$54.24
	VZWRLSS S P1667-01	06/08/2016	$542.48
	VZWRLSS S P1667-01	06/08/2016	$370.22
	VZWRLSS S P1667-01	06/08/2016	$370.22
	VZWRLSS S P1667-01	06/08/2016	$197.71
	VERIZON WIRELESS P1667	06/08/2016	$103.04
	VZWRLSS S P1667-01	06/09/2016	$20.33
	VERIZON WIRELESS P1667	06/08/2016	$54.24
	VERIZON WIRELESS P1667	06/08/2016	$54.24
	VZWRLSS S P1667-01	06/11/2016	$54.24
	VZWRLSS S P1667-01	06/10/2016	$370.22
	VZWRLSS S P1667-01	06/11/2016	$32.54
	VZWRLSS S P1667-01	06/10/2016	$69.13
	VZWRLSS S P1667-01	06/11/2016	$370.22
	VZWRLSS S P1667-01	06/11/2016	$370.22
	VZWRLSS S P1667-01	06/15/2016	$482.79
	VZWRLSS S P1667-01	06/17/2016	$370.22
	VERIZON WIRELESS P1667	06/16/2016	$54.24
	VZWRLSS S P1667-01	06/17/2016	$482.79
	VZWRLSS S P1667-01	06/17/2016	$370.22
	VZWRLSS S P1667-01	06/17/2016	$1,117.50
	VZWRLSS S P1667-01	06/18/2016	$32.54
	VZWRLSS S P1667-01	06/25/2016	$366.14
	VZWRLSS S P1667-01	06/24/2016	$482.79
	VZWRLSS S P1667-01	06/24/2016	$69.13
	VZWRLSS S P1667-01	06/24/2016	$370.22
	VZWRLSS S P1667-01	06/24/2016	$370.22
	VZWRLSS S P1667-01	06/24/2016	$54.24
	VZWRLSS S P1667-01	06/24/2016	$325.48
	VZWRLSS S P1667-01	06/24/2016	$1,681.64
			$12,680.03
BELINDA ANDERSEN	EB MOLECULAR MEDICINE	06/29/2016	$985.00
			$985.00
BETTY A CRAVEN	NACUBO	06/07/2016	$350.00
	B&H PHOTO, 800-606-6969	06/23/2016	$29.00
	DIAMOND SPRINGS WATER	06/28/2016	$39.76
			$418.76
BETTY BRYANT	COMMAND UNIFORMS BY JOHN	06/06/2016	$143.22
	WALMART.COM	06/20/2016	$194.72
	WAL-MART #2348	06/22/2016	$18.15
			$356.09
BRANDON NEVILLS	SOC EDU ANESTESIA	06/16/2016	$250.00
	AMAZON.COM AMZN.COM/BILL	06/20/2016	$261.93
	AMAZON MKTPLACE PMTS	06/23/2016	$13.99
			$525.92

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Cardholder	Vendor Name	Purchase Date	Amount
BRETT FROELIGER	AMAZON MKTPLACE PMTS	06/06/2016	$179.00
	PHD POSTERS LLC	06/08/2016	$187.66
	STAPLES 00108266	06/10/2016	$97.64
	AMAZON MKTPLACE PMTS	06/14/2016	$1,065.74
	AMAZON MKTPLACE PMTS	06/14/2016	$867.99
	DRI RAZER	06/16/2016	$2,386.99
	HALF MOON OUTFITTERS	06/17/2016	$139.97
			$4,924.99
BRIAN G COLLINS	BOXWOOD TECHNOLOGY	06/24/2016	$250.00
	JOHN WILEY AND SONS	06/24/2016	$550.00
			$800.00
BRUCE A MILLS	CAROLINA INDUSTRIAL EQUIP	06/01/2016	$95.09
	BestBuyCom786442038458	06/19/2016	$1,589.99
			$1,685.08
BRUNO ROTONDO	ENTERPRISE RENT-A-CAR	06/01/2016	$312.12
	ENTERPRISE RENT-A-CAR	06/01/2016	$39.16
	ENTERPRISE RENT-A-CAR	06/01/2016	$76.04
	ENTERPRISE RENT-A-CAR	06/01/2016	$62.42
	ENTERPRISE RENT-A-CAR	06/01/2016	$38.02
	IN SOUTHERN SOCIETY FOR	06/02/2016	$60.00
	HP DIRECT-PUBLICSECTOR	06/04/2016	$448.19
	FUTURE HORIZONS ONLINE	06/07/2016	$623.97
	NASP ONLINE	06/07/2016	$199.00
	TMS SICKLE CELL DISEAS	06/07/2016	$285.00
	TMS SICKLE CELL DISEAS	06/07/2016	$285.00
	AMER ACADEMY OF PEDIATRI	06/07/2016	$775.00
	DELTA AIR 0062347720831	06/15/2016	$551.20
	Amazon.com	06/20/2016	$39.17
	SOUTHWES 5262420594935	06/17/2016	$567.96
	NASP - PO BOX	06/28/2016	$199.00
			$4,561.25
BRYAN GRANGER	C-T TECHNOLOGIES	06/10/2016	$50.00
	AHA ABSTRACTS	06/13/2016	$70.00
	GE HEALTHCARE DHARMACON,	06/17/2016	$490.00
	ASH	06/24/2016	$350.00
			$960.00
CANDACE W COLLINS	Amazon.com	06/01/2016	$104.29
	DUKE CONF AND EVENT SERVI	06/01/2016	$175.00
	DUKE CONF AND EVENT SERVI	06/01/2016	$175.00
	DUKE CONF AND EVENT SERVI	06/01/2016	$175.00
	Amazon web services	06/03/2016	$735.05
	SPIRIT COMMUNICATIONS	06/06/2016	$59.43
	AMAZON MKTPLACE PMTS	06/13/2016	$21.48
	AMAZON MKTPLACE PMTS	06/13/2016	$19.57
	UNITED 0162496257191	06/13/2016	$426.20

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	DATACAMP INC.	06/14/2016	$90.00
	DELTA AIR 0062347630547	06/14/2016	$813.20
	DELTA AIR 0062347789019	06/14/2016	$990.20
	AMAZON MKTPLACE PMTS	06/16/2016	$61.99
	VIVO	06/20/2016	$375.00
	CDW GOVERNMENT	06/20/2016	$492.61
	INTERNATIONAL SOCIETY	06/21/2016	$1,027.00
	DELTA AIR 0062348507318	06/20/2016	$402.20
	AMAZON MKTPLACE PMTS	06/21/2016	$188.40
	GOTOCITRIX.COM	06/22/2016	$106.33
	AMAZON MKTPLACE PMTS	06/23/2016	$21.25
	BROWSERSTACK.COM	06/24/2016	$39.00
			$6,498.20
CARISSA FERKO	APGO ONLINE	06/02/2016	$325.00
	UNITED 0162495341366	06/06/2016	$336.20
			$661.20
CARMELA M REICHEL	NEW YORK MICROSCOPE COMPA	06/07/2016	$914.95
	ACNP	06/21/2016	$200.00
			$1,114.95
CAROL BROWN	AMER COLL OF CLIN PHARM	06/16/2016	$265.00
	DELTA AIR Bundled Servi	06/24/2016	$12.00
	GOGOAIR.COM	06/24/2016	$16.00
	EXECUCAR AFFILIATES	06/25/2016	$108.00
	DELTA AIR 0062348986470	06/24/2016	$800.20
			$1,201.20
CAROLINE DIEZ	AmazonPrime Membership	06/24/2016	$53.17
			$53.17
CASSAUNDRA TUCKER	SOUTHWES 5262416357447	06/05/2016	$425.48
	SOUTHWES 5262416358642	06/05/2016	$190.98
	AO NORTH AMERICA, INC	06/13/2016	$1,095.00
	SQ BARRIER TECHNOL	06/14/2016	$85.00
	UNITED 0162927197750	06/14/2016	$52.00
	UNITED 0162927197751	06/14/2016	$44.00
	UNITED 0162496534249	06/15/2016	$291.10
	MEDICAL KEMPER	06/16/2016	$295.00
	DELTA AIR 0062347700750	06/15/2016	$305.60
	AMAZON MKTPLACE PMTS	06/19/2016	$435.53
	AMAZON MKTPLACE PMTS	06/17/2016	$148.95
	UNITED 0167839622725	06/16/2016	$668.20
	AMAZON MKTPLACE PMTS	06/20/2016	$120.00
	AMAZON.COM AMZN.COM/BILL	06/21/2016	$45.92
	AMAZON MKTPLACE PMTS	06/21/2016	$40.43
	EASTERN ORTHOPAEDIC ASSOC	06/21/2016	$150.00
			$4,393.19

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	AMAZON MKTPLACE PMTS	06/01/2016	$8.48
	AIRGAS SOUTH	06/02/2016	$48.48
	MOBILE HEALTH CLINICS AS	06/02/2016	$245.00
	KAPA BIOSYSTEMS INC.	06/03/2016	$287.00
	MOBILE HEALTH CLINICS AS	06/07/2016	$1,180.00
	BECKMAN COULTER	06/08/2016	$734.48
	AMERICAN ACADEMY OF NURSI	06/08/2016	$806.95
	AMERICAN ACADEMY OF NURSI	06/08/2016	$406.95
	PROJECTOR LAMPS LLC	06/09/2016	$443.85
	NEWPORT CORPORATION	06/14/2016	$316.69
	NEWPORT CORPORATION	06/14/2016	$13.38
	AGILENTTECHNOLOGIES	06/15/2016	$823.04
	AIRGAS SOUTH	06/16/2016	$23.18
	Amazon.com	06/20/2016	$62.69
	SPOHNC	06/20/2016	$29.90
	AMAZON MKTPLACE PMTS	06/22/2016	$29.00
	BECTON DICKINSON	06/27/2016	$338.13
	SHI INTERNATIONAL CORP	06/23/2016	$236.07
	AIRGAS SOUTH	06/28/2016	$48.48
	AMAZON.COM AMZN.COM/BILL	06/28/2016	$19.52
	COMPONENTSOURCE.COM	06/28/2016	$487.01
	PROJECTOR LAMPS LLC	06/27/2016	$437.50
	AMAZON.COM AMZN.COM/BILL	06/28/2016	$97.62
	AMAZON.COM AMZN.COM/BILL	06/29/2016	$30.64
			$7,154.04
CHRISTIE EICHBERG	FACEBK NPZ3T962H2	05/31/2016	$4.92
	AMAZON MKTPLACE PMTS	06/03/2016	$58.97
	FACEBOOK NB9QU9W2H2	06/13/2016	$50.01
	AMAZON MKTPLACE PMTS	06/15/2016	$58.26
	FACEBK WMLGT963H2	06/25/2016	$50.04
			$222.20
CHRISTINE CLAYTON	VISTAPR VistaPrint.com	06/07/2016	$301.72
			$301.72
CHRISTINE HUGGINS	IN DISH AND DESIGN CATER	05/31/2016	$176.97
	MUSC CAFETERIA60021821	06/09/2016	$26.68
	H & H PUBLISHING CO INC	06/13/2016	$44.50
	Amazon.com	06/14/2016	$2,354.06
	MUSC CAFETERIA60021821	06/14/2016	$27.45
	SUBWAY 03168234	06/15/2016	$56.91
	AAMC	06/17/2016	$175.00
	DIAMOND SPRINGS WATER	06/22/2016	$95.75
			$2,957.32
CHRISTINE VON KOLNITZ	AASHE #3- CONFERENCE	06/01/2016	$470.00
	AASHE #3- CONFERENCE	06/01/2016	$470.00
			$940.00

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY OLIVER	JETBLUE 2792153257020	06/01/2016	$425.20
	DELTA AIR 0062348676201	06/21/2016	$405.20
			$830.40
CLINT INFINGER	FEDEX 776381694381	06/01/2016	$9.99
	FEDEX 776428387854	06/08/2016	$4.78
	BETHYL LABORATORIES, INC.	06/15/2016	$384.00
	SIGMA ALDRICH US	06/15/2016	$488.47
	SANTA CRUZ BIOTECHNOLOGY	06/15/2016	$303.50
	QIAGEN INC	06/16/2016	$940.11
	QIAGEN INC	06/16/2016	$335.54
	ABCAM	06/16/2016	$444.00
	USA SCIENTIFIC, INC.	06/16/2016	$574.43
	WAKO CHEMICAL USA, INC	06/21/2016	$705.00
	FEDEX 776571830748	06/23/2016	$11.93
	DHP-LICENSE FEE PAYMENT	06/24/2016	$270.00
	FEDEX 776588974561	06/25/2016	$6.80
			$4,478.55
CODI CAMMER	OVERNIGHTPRINTS	05/31/2016	$198.90
	INTEGRATED DNA TECH	06/01/2016	$148.65
	INTEGRATED DNA TECH	06/08/2016	$107.04
	SP SKRETTING USA	06/14/2016	$80.63
	INTEGRATED DNA TECH	06/22/2016	$108.45
	INTEGRATED DNA TECH	06/23/2016	$52.73
	SOC FOR NEUROSCIENCE MEM	06/23/2016	$200.00
	AMERICAN CHEMICAL SOCI	06/23/2016	$204.00
			$1,100.40
CODY M HENDERSON	RKO TOTAL GRAPHICS	06/03/2016	$379.75
	Amazon.com	06/10/2016	$265.80
	AMERICAN AIR0012379271265	06/24/2016	$282.20
	AMTRAK - JUL1765142127999	06/24/2016	$281.80
	AAAA	06/29/2016	$149.00
	COLG OF CHARLESTON	06/28/2016	$2,500.00
			$3,858.55
COLLEEN BRINSON	IN LIFESPAN BIOSCIENCES,	06/16/2016	$330.00
	APL APPLE ONLINE STORE	06/25/2016	$1,246.67
			$1,576.67
CONNIE HARBERT	ONLINEAHA.ORG	05/31/2016	$22.00
	AMAZON.COM AMZN.COM/BILL	06/01/2016	$65.21
	DIAMOND SPRINGS WATER	06/01/2016	$29.13
	Amazon.com	06/01/2016	$65.21
	AMAZON.COM AMZN.COM/BILL	06/02/2016	$89.56
	SOC RESEARCH ADMINISTRATO	06/03/2016	$175.00
	AMAZON.COM AMZN.COM/BILL	06/03/2016	$100.84
	Amazon.com	06/06/2016	$282.19
	DIAMOND SPRINGS WATER	06/24/2016	$53.71

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HARBERT	DIAMOND SPRINGS WATER	06/24/2016	$53.71
			$936.56
CONNIE MEDLEY	CNS MANUAL CHARGES	06/03/2016	$675.00
	WOLTERS KLUWER HEALTH	06/02/2016	$78.00
	Amazon.com	06/03/2016	$30.88
	PSYCHOLOGICAL ASSESSMENT	06/03/2016	$1,574.64
	NCS PEARSON	06/04/2016	$1,695.44
	NCS PEARSON	06/04/2016	$2,263.32
	AMAZON MKTPLACE PMTS	06/07/2016	$1,250.00
	AMAZON MKTPLACE PMTS	06/08/2016	$373.61
	MONOPRICE COM	06/08/2016	$47.48
	AMAZON.COM AMZN.COM/BILL	06/08/2016	$272.36
	AMAZON MKTPLACE PMTS	06/11/2016	$31.37
	AMERICAN ACADEMY OF NEURO	06/15/2016	$230.00
	AANS	06/15/2016	$160.00
	AMAZON MKTPLACE PMTS	06/16/2016	$69.59
	WOLTERS KLUWER HEALTH	06/17/2016	$260.00
	AMAZON MKTPLACE PMTS	06/22/2016	$137.62
	SNIS	06/22/2016	$400.00
	SNIS	06/22/2016	$850.00
	SNIS	06/22/2016	$400.00
	AMAZON MKTPLACE PMTS	06/22/2016	$998.00
	AMAZON.COM AMZN.COM/BILL	06/22/2016	$644.44
	AMAZON MKTPLACE PMTS	06/23/2016	$220.49
	SNIS	06/22/2016	$850.00
	SNIS	06/23/2016	$625.00
	SNIS	06/23/2016	$400.00
	NCS PEARSON	06/24/2016	$1,702.44
	EXPEDIA 1138635149823	06/23/2016	$4.00
	EXPEDIA 1138623359342	06/23/2016	$4.00
	EXPEDIA 1138622915951	06/23/2016	$4.00
	SNIS	06/23/2016	$850.00
	UNITED 0167817704508	06/23/2016	$254.60
	JETBLUE 2797817708354	06/23/2016	$228.99
	UNITED 0167817707876	06/23/2016	$254.60
	Amazon.com	06/24/2016	$129.38
	JETBLUE 2797817715693	06/23/2016	$228.99
	AMERICAN AIR0017817739002	06/23/2016	$127.60
	JETBLUE 2797817738502	06/23/2016	$249.49
	YP ADVERTISING PYMNT	06/28/2016	$68.00
	IN COASTAL BIOMED	06/29/2016	$100.00
			$18,743.33
CORINNE SCHUYLER	AIRGAS SOUTH	06/03/2016	$330.15
	AIRGAS SOUTH	06/09/2016	$96.96
			$427.11

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Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY USHER	JETBLUE 2792153152351	05/31/2016	$167.20
	JETBLUE 2792153152411	05/31/2016	$167.20
	ADVANCE PRACTITIONER SOCI	05/31/2016	$344.00
	ASCO MEMBER SERVICES	06/01/2016	$580.00
	ADVANCE PRACTITIONER SOCI	06/07/2016	$120.00
	CELLSIGNAL.COM	06/13/2016	$107.10
	FEDEX 431419701	06/14/2016	$65.99
	CHEMIETEK	06/13/2016	$176.00
	EORTC-NCI-AACR	06/14/2016	$508.54
	ASH	06/16/2016	$57.25
	DELTA AIR 0062347564184	06/17/2016	$379.20
	DELTA AIR 0062347564183	06/17/2016	$379.20
	STEELES COM MEDICAL	06/20/2016	$115.94
	AIRGAS SOUTH	06/20/2016	$48.48
	MAYO ROCH CME	06/21/2016	$275.00
	ABCAM	06/21/2016	$583.00
	MAYO ROCH CME	06/21/2016	$275.00
	ASCO MEMBER SERVICES	06/27/2016	$580.00
			$4,929.10
CRYSTAL BROWN	CONT CARBONIC PDCT	05/31/2016	$134.54
	ACRP-APPI	05/31/2016	$450.00
	UPS 1ZA76V93NW91361874	06/05/2016	$22.71
			$607.25
CYNTHIA BLACKMAN	AAPM ANNUAL MEETING	06/01/2016	$1,005.00
	AIRGAS SOUTH	06/02/2016	$49.87
	HOMEDEPOT.COM	06/11/2016	$170.10
	HOMEDEPOT.COM	06/11/2016	$170.10
	AAPM ANNUAL MEETING	06/21/2016	$295.00
	MATTHEWS MUSC	06/22/2016	$177.18
	ASTRO Meetings	06/23/2016	$385.00
	PER LLC	06/27/2016	$224.00
	TRAVELOCITY.COM	06/28/2016	$20.00
	TRAVELOCITY.COM	06/28/2016	$19.00
	JETBLUE 2797842323926	06/28/2016	$284.61
	SROA	06/29/2016	$525.00
			$3,324.86
CYNTHIA GRUENBAUM	INTEGRATED DNA TECH	06/07/2016	$47.39
	VWR INTERNATIONAL INC	06/12/2016	$72.29
	INTEGRATED DNA TECH	06/14/2016	$21.65
	AMERICAN AIR0012377603683	06/14/2016	$248.60
	GORDON RESEARCH	06/15/2016	$925.00
	UNITED 0162496437749	06/14/2016	$163.60
	DELTA AIR 0062347679828	06/14/2016	$227.35
	DELTA AIR 0062347749524	06/14/2016	$258.85
	WOLTERS KLUWER HEALTH	06/18/2016	$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	INTEGRATED DNA TECH	06/17/2016	$29.97
	WORTHINGTON BIOCHEMICA	06/22/2016	$116.00
	PAPA JOHN'S #03756	06/24/2016	$58.01
	WORTHINGTON BIOCHEMICA	06/29/2016	$211.00
			$2,459.71
CYNTHIA SMALLS	ONLINE LABELS	06/02/2016	$298.70
	THE RAY E HELFER SOCIETY	06/15/2016	$175.00
	THE RAY E HELFER SOCIETY	06/16/2016	$175.00
	DOCUSYSTEMS INC	06/20/2016	$115.81
			$764.51
CYNTHIA WESTMORELAND	TTC - CONTINUING ED	06/03/2016	$799.00
			$799.00
CYNTHIA WRIGHT	ABRCMS 2016	06/09/2016	$575.00
	AAMC	06/10/2016	$1,137.50
	AMERICAN AIR0010631815299	06/10/2016	$8.99
	AMERICAN AIR0012376961324	06/10/2016	$298.20
	COURSESAVER LLC	06/15/2016	$50.00
	COURSESAVER LLC	06/15/2016	$50.00
	COURSESAVER LLC	06/15/2016	$50.00
	COURSESAVER LLC	06/15/2016	$50.00
	COURSESAVER LLC	06/15/2016	$50.00
			$2,269.69
DALLAS ELLIS	SOCIETY OF CRITICAL CA	06/04/2016	$390.00
	AMAZON MKTPLACE PMTS	06/09/2016	$318.99
	UPS 1ZA76V930194829963	06/26/2016	$21.40
			$730.39
DAMON S AMELLA	B&H PHOTO, 800-606-6969	06/01/2016	$167.38
	B&H PHOTO, 800-606-6969	06/20/2016	$1,026.34
	JOU JourneyED	06/20/2016	$1,590.00
	B&H PHOTO, 800-606-6969	06/28/2016	$1,996.89
			$4,780.61
DANA TUMBLESTON	THE POST AND COURIER	06/23/2016	$681.08
			$681.08
DAVID AVIN	SPIRIT COMMUNICATIONS	06/06/2016	$2.20
	SPIRIT COMMUNICATIONS	06/06/2016	$55.55
	DIAMOND SPRINGS WATER	06/06/2016	$39.76
	SPIRIT COMMUNICATIONS	06/06/2016	$9.36
	ASAM	06/07/2016	$525.00
			$631.87
DEANNA ADKINS	AMAZON MKTPLACE PMTS	06/22/2016	$18.58
			$18.58
DEBBIE BURDELL	AIRGAS SOUTH	05/31/2016	$23.18
	ALL DAY LIGHTING	05/31/2016	$41.61

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	CONT CARBONIC PDCT	05/31/2016	$100.91
	HARBOR FREIGHT CATALOG	06/01/2016	$47.50
	AIRGAS SOUTH	06/02/2016	$34.77
	AIRGAS SOUTH	06/02/2016	$34.77
	VWR INTERNATIONAL INC	06/02/2016	$335.48
	IN RETROGEN, INC.	06/02/2016	$40.00
	AIRGAS SOUTH	06/02/2016	$65.14
	AMAZON MKTPLACE PMTS	06/02/2016	$8.95
	AMAZON MKTPLACE PMTS	06/02/2016	$44.75
	AIRGAS SOUTH	06/02/2016	$96.96
	AMERICAN SOCIETY F	06/04/2016	$55.00
	INTEGRATED DNA TECH	06/06/2016	$279.12
	CAROLINA FUNERAL SERVICE	06/06/2016	$1,240.00
	CONT CARBONIC PDCT	06/06/2016	$100.91
	CONT CARBONIC PDCT	06/06/2016	$100.91
	AIRGAS SOUTH	06/08/2016	$132.04
	DEROYAL INDUSTRIES INC	06/08/2016	$14.28
	O'REILLY MEDIA	06/08/2016	$408.53
	DEROYAL INDUSTRIES INC	06/08/2016	$139.88
	ATLANTA LIGHT BULBS, INC	06/09/2016	$125.55
	O'REILLY MEDIA	06/09/2016	$38.53
	BIOTIUM INC	06/08/2016	$120.00
	AIRGAS SOUTH	06/10/2016	$96.96
	AMAZON MKTPLACE PMTS	06/11/2016	$46.44
	MERRY X-RAY SOURCE ONE	06/14/2016	$178.45
	FEDEX 431419080	06/14/2016	$15.93
	AIRGAS SOUTH	06/15/2016	$15.88
	AIRGAS SOUTH	06/15/2016	$52.51
	AIRGAS SOUTH	06/15/2016	$86.07
	FEDEX 431892812	06/15/2016	$23.15
	AIRGAS SOUTH	06/15/2016	$18.54
	AIRGAS SOUTH	06/15/2016	$2.65
	AIRGAS SOUTH	06/15/2016	$10.59
	AIRGAS SOUTH	06/15/2016	$9.09
	AIRGAS SOUTH	06/15/2016	$48.48
	AIRGAS SOUTH	06/15/2016	$10.59
	AIRGAS SOUTH	06/15/2016	$18.54
	AIRGAS SOUTH	06/15/2016	$10.59
	AIRGAS SOUTH	06/15/2016	$23.35
	AIRGAS SOUTH	06/15/2016	$15.88
	VWR INTERNATIONAL INC	06/17/2016	$16.64
	AIRGAS SOUTH	06/16/2016	$67.77
	FASEB-SUMMER CONFERENCES	06/16/2016	$2,280.00
	QIAGEN INC	06/17/2016	$101.70
	CONT CARBONIC PDCT	06/20/2016	$100.91
	CAROLINA FUNERAL SERVICE	06/20/2016	$1,680.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	DEROYAL INDUSTRIES INC	06/21/2016	$599.08
	DEROYAL INDUSTRIES INC	06/21/2016	$9.06
	AIRGAS SOUTH	06/23/2016	$48.48
	AIRGAS SOUTH	06/23/2016	$23.18
	FEDEX 432696089	06/23/2016	$10.04
	MCALISTER-SMITH 8	06/23/2016	$300.00
	AIRGAS SOUTH	06/24/2016	$48.48
	INTEGRATED DNA TECH	06/24/2016	$35.90
	AIRGAS SOUTH	06/24/2016	$96.96
	INTEGRATED DNA TECH	06/24/2016	$154.18
	UI DEV STUDIES HYBR	06/23/2016	$60.00
	IN RETROGEN, INC.	06/27/2016	$58.63
	IN RETROGEN, INC.	06/27/2016	$150.00
	IN RETROGEN, INC.	06/27/2016	$90.00
	CONT CARBONIC PDCT	06/27/2016	$100.91
	INTEGRATED DNA TECH	06/28/2016	$84.47
	INTEGRATED DNA TECH	06/28/2016	$47.09
	AIRGAS SOUTH	06/28/2016	$20.26
	Amazon.com	06/28/2016	$271.24
	Amazon.com	06/29/2016	$271.24
			$11,038.68
DEBBIE MOODY	AMAZON MKTPLACE PMTS	06/07/2016	$84.99
			$84.99
DEBBIE REYNOLDS	LUITPOLD-OSTEOHEALTH	05/31/2016	$785.00
	UPS 1Z4AT2230395328250	06/05/2016	$7.71
	WALMART.COM	06/04/2016	$29.99
	STRAUMANN USA, LLC	06/10/2016	$887.58
	LUITPOLD-OSTEOHEALTH	06/14/2016	$785.00
	UPS 1Z4AT2230397117868	06/19/2016	$7.71
			$2,502.99
DEBBIE UNDERWOOD	BEHAVIORAL ASSOCIATES	06/06/2016	$625.00
	THE HOOVE LLC	06/07/2016	$2,066.93
	PLASTIC CARD SYSTEMS INC	06/06/2016	$1,926.00
	WANDALAM INC	06/07/2016	$635.14
	THE HOOVE LLC	06/09/2016	$2,066.93
	CALEA INC.	06/22/2016	$65.00
	PLASTIC CARD SYSTEMS INC	06/22/2016	$2,225.40
			$9,610.40
DEBORAH J HARRISON	S&S WORLDWIDE-ONLINE	05/27/2016	$519.11
	FUN EXPRESS	05/31/2016	$410.99
	S&S WORLDWIDE-ONLINE	06/06/2016	$51.98
	WALMART.COM 8009666546	06/15/2016	$241.24
	SMILEMAKERS INC	06/15/2016	$312.97
	WALMART.COM 8009666546	06/16/2016	$15.31
	WALMART.COM 8009666546	06/23/2016	$87.92

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J HARRISON	UPS 1ZE80T7F0790013614	06/23/2016	$20.19
	AMER ACADEMY OF PEDIATRI	06/28/2016	$289.20
			$1,948.91
DEBRA CAIN	AMAZON MKTPLACE PMTS	06/01/2016	$170.34
	AMAZON MKTPLACE PMTS	06/01/2016	$88.46
	AMAZON MKTPLACE PMTS	06/02/2016	$208.69
	AMAZON MKTPLACE PMTS	06/03/2016	$161.76
	AMAZON MKTPLACE PMTS	06/02/2016	$68.63
	AMAZON MKTPLACE PMTS	06/04/2016	$118.69
	Amazon.com	06/04/2016	$45.71
	Amazon.com	06/06/2016	$617.21
	CHARLES RIVER LAB	06/08/2016	$169.60
	CHARLES RIVER LAB	06/08/2016	$169.60
	FEDEX 431353158	06/09/2016	$47.56
	BERCHTOLD	06/09/2016	$21.77
	SPORTS MEDICINE	06/10/2016	$350.00
	UNITED 0162495864167	06/09/2016	$554.20
	FEDEX 431950684	06/15/2016	$27.31
	NTL COUNCL OF UNIV RSRCH	06/15/2016	$175.00
	UPS 1111364443	06/16/2016	$31.67
	CDW GOVERNMENT	06/16/2016	$282.86
			$3,309.06
DEIDRE R WRIGHT	CHINA SOUTH 7847831947522	05/23/2016	$911.00
	STAPLS7156790511000001	06/04/2016	$30.15
	AGENT FEE 8900665681787	06/02/2016	$50.00
	AMERICAN AIR0017822147764	06/02/2016	$1,648.56
	AMERICAN AIR0010631304554	06/02/2016	$318.90
			$2,958.61
DEIRDRE LUTTRELL	MERRY X-RAY SOURCE ONE	06/22/2016	$200.00
			$200.00
DEN LYNCH	MATTHEWS MUSC	06/08/2016	$18.00
	DELTA AIR 0062347708435	06/13/2016	$431.20
	DELTA AIR 0062347708434	06/13/2016	$431.20
	SOC. FOR PEDIATRIC DERM	06/15/2016	$225.00
	SOC. FOR PEDIATRIC DERM	06/15/2016	$225.00
	Amazon.com	06/24/2016	$2,703.45
	AMAZON MKTPLACE PMTS	06/26/2016	$109.94
	AMAZON MKTPLACE PMTS	06/28/2016	$40.94
			$4,184.73
DENISE WHITE	AMERICAN ACADEMY OF FAMIL	06/03/2016	$250.00
	UPS 1ZA76V570391397857	06/05/2016	$9.66
	STAPLS0146078139000001	06/08/2016	$87.89
	STAPLS0145581467000001	06/08/2016	$11.39
	STAPLS0145581467000002	06/08/2016	$11.39
	FEDEXOFFICE 00020412	06/08/2016	$1,059.09

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	DMI DELL HIGHER EDUC	06/10/2016	$584.78
	AMAZON MKTPLACE PMTS	06/11/2016	$33.57
	UPS 1ZA76V570396005976	06/19/2016	$7.25
	AMAZON MKTPLACE PMTS	06/21/2016	$4.00
	UPS 1ZA76V570394109895	06/26/2016	$7.25
	UPS 1ZA76V570390372885	06/26/2016	$9.66
	UPS 1ZA76V570390241874	06/26/2016	$7.25
	UPS 1ZA76V570398556994	06/26/2016	$7.25
	DIAMOND SPRINGS WATER	06/28/2016	$39.76
	DIAMOND SPRINGS WATER	06/28/2016	$45.14
	SPIRIT COMMUNICATIONS	06/29/2016	$7.74
			$2,183.07
DENISE ZECOPOULOS	IMMUNIZATION COALITION	06/01/2016	$36.75
	WALGREENS #15442	06/13/2016	$3.79
	WWW.NORTHERNSAFETY.COM	06/24/2016	$479.04
	WWW.NORTHERNSAFETY.COM	06/29/2016	$152.11
	NSC NORTHERN SAFETY CO	06/29/2016	$164.48
	WWW.NORTHERNSAFETY.COM	06/30/2016	$479.04
			$1,315.21
DEREK SANFORD	Amazon Services-Kindle	05/31/2016	$9.99
	THE UPS STORE #3069	06/01/2016	$58.72
	RUBBERSTAMPS NET	06/03/2016	$17.90
	PAYPAL CHRLESTCAB	06/08/2016	$160.64
	FEDEX 803790751579	06/18/2016	$113.32
	PAYPAL CHRLESTCAB	06/20/2016	$160.64
	AMAZON MKTPLACE PMTS	06/27/2016	$11.08
	AMERICAN SOCIETY FOR GAST	06/28/2016	$480.00
			$1,012.29
DERESA TEAL	AMA MEMBERSHIP DUES	06/02/2016	$420.00
	PERKINELMER TEAL05272016	06/02/2016	$276.07
	QANTAS AIR	05/25/2016	$1,733.56
	GRAPHPAD SOFTWARE	06/02/2016	$100.00
	MORRELL INSTRUMENT INC	06/06/2016	$76.95
	INNOVATIVE RESEARCH, INC	06/06/2016	$180.00
	AMERICAN TYPE CULTURE COL	06/04/2016	$751.42
	ADDGENE INC	06/07/2016	$85.00
	DELTA AIR 0062347752495	06/07/2016	$1,261.06
	DELTA AIR 0062347564395	06/07/2016	$1,261.06
	AAAS/SCIENCE	06/07/2016	$550.00
	ABCAM	06/10/2016	$392.00
	FEDEX 20828412	06/11/2016	$15.54
	FEDEX 20828419	06/11/2016	$7.25
	FEDEX 20828673	06/11/2016	$13.93
	FEDEX 20828571	06/11/2016	$46.30
	FEDEX 20828217	06/11/2016	$113.00

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	FEDEX 20828437	06/11/2016	$161.90
	FEDEX 20828318	06/11/2016	$34.17
	FEDEX 20828286	06/11/2016	$38.54
	FEDEX 20828049	06/11/2016	$91.50
	FEDEX 20828256	06/11/2016	$215.50
	FEDEX 20828349	06/11/2016	$7.72
	FEDEX 20828394	06/11/2016	$79.65
	FEDEX 20828265	06/11/2016	$32.30
	FEDEX 20828301	06/11/2016	$11.09
	FEDEX 20828333	06/11/2016	$32.90
	FEDEX 20828380	06/11/2016	$54.79
	QIAGEN INC	06/13/2016	$613.80
	ADDGENE INC	06/13/2016	$150.00
	WWW.SIMSII.NET	06/15/2016	$271.76
	WWW.SIMSII.NET	06/16/2016	$71.10
	LABORATORY SUPPLY NETW	06/15/2016	$418.10
	ELSEVIER LTD	06/15/2016	$1,700.00
	IN ENZYME RESEARCH LABOR	06/16/2016	$349.00
	EVE TECHNOLOGIES CORPO	06/16/2016	$1,221.08
	EVE TECHNOLOGIES CORPO	06/16/2016	$976.90
	FEDEX 20898547	06/18/2016	$62.96
	FEDEX 20898557	06/18/2016	$178.55
	FEDEX 20887854	06/17/2016	$61.30
	UPS 1Z4AT2220494968570	06/19/2016	$89.14
	AAA CAROLINA MOTR CL-1-R	06/23/2016	$2,136.36
	DRI ACD SYSTEMS	06/28/2016	$149.00
	CHARLESTON GLASS & MIRRO	06/28/2016	$50.78
	WWW.MADISONSEATING.COM	06/29/2016	$518.88
	CHEAPOAIR.COM AIR	06/30/2016	$7.95
	CHEAPOAIR.COM AIR	06/30/2016	$9.00
			$17,078.86
DIANE REEVES	SC PHARMACY ASSOCIATION	05/31/2016	$150.00
	AMER PHARMACISTS ASSOC	06/02/2016	$125.00
	AACP.ORG	06/02/2016	$849.00
	DELTA AIR 0062346668697	06/02/2016	$577.20
	NAAHP	06/10/2016	$100.00
			$1,801.20
DIANE WALLACE	CONT CARBONIC PDCT	05/31/2016	$100.91
	CONT CARBONIC PDCT	05/31/2016	$99.28
	CONT CARBONIC PDCT	05/31/2016	$100.91
	AQUA BLUE POOLS OF HIL	06/01/2016	$285.00
	CONT CARBONIC PDCT	06/06/2016	$99.28
	CONT CARBONIC PDCT	06/06/2016	$100.91
	CONT CARBONIC PDCT	06/06/2016	$99.28
	CONT CARBONIC PDCT	06/06/2016	$100.91
	CONT CARBONIC PDCT	06/06/2016	$100.91

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE WALLACE	CONT CARBONIC PDCT	06/06/2016	$100.91
	CONT CARBONIC PDCT	06/20/2016	$100.91
	CONT CARBONIC PDCT	06/20/2016	$100.91
	CONT CARBONIC PDCT	06/20/2016	$99.28
	CONT CARBONIC PDCT	06/27/2016	$100.91
	CONT CARBONIC PDCT	06/27/2016	$99.28
	CONT CARBONIC PDCT	06/27/2016	$100.91
			$1,790.50
DIANNE W TERRY	ADOBE CREATIVE CLOUD	06/06/2016	$29.99
	SQ ANNA BELLA FLORALS LL	06/11/2016	$182.75
	ADOBE CREATIVE CLOUD	06/10/2016	$89.97
	SCW FITNESS EDUCATION	06/09/2016	$342.00
	DIAMOND SPRINGS WATER	06/23/2016	$36.56
	DIAMOND SPRINGS WATER	06/23/2016	$168.67
	AVA DENALI	06/28/2016	$75.35
	Medical Fitness Associati	06/28/2016	$750.00
			$1,675.29
DONNA GERKE	AMER ACAD OF HOSPICE MEDI	05/31/2016	$545.00
	GRAPHICSLAND INC	06/04/2016	$84.86
	US INK AND TONER	06/06/2016	$124.63
	TRAVELOCITY.COM	06/08/2016	$4.00
	DELTA AIR 0067837379714	06/08/2016	$215.60
	UNITED 0167837397130	06/08/2016	$357.60
	AMERICAN COLLEGE OF PHYSI	06/10/2016	$495.00
	AMAZON.COM AMZN.COM/BILL	06/10/2016	$97.40
	SOCIETY OF GENERAL INT	06/09/2016	$269.50
	AMERICAN COLLEGE OF PHYSI	06/18/2016	$295.00
	Amazon.com	06/19/2016	$75.88
	AMERICAN COLLEGE OF PHYSI	06/25/2016	$235.00
	SOCIETY OF GENERAL INT	06/24/2016	$269.50
	SOCIETY OF HOSPITAL MED	06/24/2016	$375.00
	MATTHEWS MUSC	06/29/2016	$93.44
	MATTHEWS MUSC	06/29/2016	$487.16
	MATTHEWS MUSC	06/29/2016	$310.43
			$4,335.00
DONNA HOFFMAN	STAPLES DIRECT	06/02/2016	$187.59
	OFFICE DEPOT #1214	06/02/2016	$80.96
	Amazon.com	06/09/2016	$168.18
	SUPPLIESOUTLET.COM	06/10/2016	$144.99
	STAPLES DIRECT	06/10/2016	$75.93
	AMAZON MKTPLACE PMTS	06/15/2016	$44.89
	OFFICE DEPOT #1214	06/20/2016	$102.47
	READS UNIFORMS	06/21/2016	$199.16
	READS UNIFORMS	06/27/2016	$438.69
			$1,442.86

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M HEARTLEY	APPALACHIAN SPRINGS	06/02/2016	$97.65
	PRIM&R	06/21/2016	$180.00
	VARIDESK	06/23/2016	$5,500.00
	VISTAPR VistaPrint.com	06/28/2016	$18.48
			$5,796.13
DONNALYNNE SELVYN	AMER COLLEGE OF SURGEONS	06/10/2016	$400.00
	CDW GOVERNMENT	06/22/2016	$380.84
	NATIONAL MATCHING SRVCES	06/22/2016	$180.00
			$960.84
DORI LONG	APA.ORG BOOKS VIDEO CE	06/08/2016	$2,250.00
	Amazon.com	06/14/2016	$160.57
			$2,410.57
DOROTHEA GADSDEN	WULBERN KOVAL CO INC	06/03/2016	$2,102.73
	SURVEYMONKEY.COM	06/14/2016	$300.00
	WULBERN KOVAL CO INC	06/17/2016	$188.25
	STAPLES 00115832	06/20/2016	$15.75
	STAPLES 00115832	06/22/2016	$36.34
	COASTAL BURGLAR ALARM COM	06/27/2016	$300.00
	DIAMOND SPRINGS WATER	06/28/2016	$29.02
	LOWES #00661	06/29/2016	$28.14
			$3,000.23
DOROTHY B HOPE	PROTEINTECH GROUP INC	05/31/2016	$558.00
	SELLECK BIO	05/31/2016	$1,620.00
	AIRGAS SOUTH	05/31/2016	$71.66
	AIRGAS SOUTH	05/31/2016	$48.48
	LICOR INC	05/31/2016	$611.23
	VWR INTERNATIONAL INC	06/01/2016	$69.56
	CELLSIGNAL.COM	05/31/2016	$281.10
	TFS FISHERSCI ECOM ATL	06/01/2016	$313.32
	ABCAM	06/01/2016	$369.00
	CELLSIGNAL.COM	05/31/2016	$272.10
	SIGMA ALDRICH US	06/01/2016	$80.40
	TFS FISHERSCI ECOM ATL	06/01/2016	$78.72
	QIAGEN INC	06/01/2016	$233.16
	TFS FISHERSCI ECOM ATL	06/02/2016	$116.37
	APEXBIO TECHNOLOGY	06/03/2016	$1,337.00
	TFS FISHERSCI ECOM ATL	06/02/2016	$95.66
	TFS FISHERSCI ECOM ATL	06/02/2016	$77.69
	VWR INTERNATIONAL INC	06/03/2016	$222.16
	COVARIS INC	06/01/2016	$203.83
	AIRGAS SOUTH	06/02/2016	$34.77
	TFS FISHERSCI ECOM ATL	06/02/2016	$180.71
	SOC FOR NEUROSCIENCE MEM	06/02/2016	$200.00
	LIFETECH 32747994	06/02/2016	$1,193.50
	STAPLS7157046528000001	06/02/2016	$113.25

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	ABCAM	06/02/2016	$460.00
	TFS FISHERSCI ECOM ATL	06/03/2016	$460.47
	TFS FISHERSCI ECOM ATL	06/03/2016	$650.39
	TFS FISHERSCI ECOM ATL	06/04/2016	$150.94
	TFS FISHERSCI ECOM ATL	06/04/2016	$172.99
	ABCAM	06/03/2016	$823.00
	SOC FOR NEUROSCIENCE JOU	06/03/2016	$1,260.00
	TFS FISHERSCI ECOM ATL	06/03/2016	$162.23
	BIO RAD LABORATORIES	06/03/2016	$705.59
	CELLSIGNAL.COM	06/06/2016	$137.10
	SIGMA ALDRICH US	06/06/2016	$925.51
	SIGMA ALDRICH US	06/06/2016	$173.20
	QIAGEN INC	06/06/2016	$0.01
	VWR INTERNATIONAL INC	06/07/2016	$77.85
	QIAGEN INC	06/06/2016	$577.42
	STAPLS7157307958000001	06/07/2016	$143.23
	TFS FISHERSCI ECOM ATL	06/07/2016	$90.42
	STAPLES DIRECT	06/07/2016	$79.96
	QIAGEN INC	06/07/2016	$500.67
	B&H PHOTO, 800-606-6969	06/07/2016	$1,899.99
	EUROFINS MWG OPERON	06/08/2016	$108.58
	TFS FISHERSCI ECOM ATL	06/07/2016	$248.52
	PULMOLAB	06/07/2016	$140.61
	AFFYMETRIX, INC	06/06/2016	$336.64
	TFS FISHERSCI ECOM ATL	06/07/2016	$169.15
	TFS FISHERSCI ECOM ATL	06/07/2016	$552.57
	AIRGAS SOUTH	06/07/2016	$71.66
	VWR INTERNATIONAL INC	06/09/2016	$99.33
	CHEMBRIDGEC	06/08/2016	$103.00
	VWR INTERNATIONAL INC	06/09/2016	$365.89
	ADDGENE INC	06/08/2016	$150.00
	ABCAM	06/08/2016	$444.00
	EPSON STORE	06/08/2016	$574.01
	TFS FISHERSCI ECOM ATL	06/08/2016	$390.01
	VWR INTERNATIONAL INC	06/09/2016	$16.58
	VECTOR LABORATORIES INC	06/08/2016	$399.00
	FEDEX 805936163463	06/08/2016	$6.82
	VWR INTERNATIONAL INC	06/09/2016	$69.56
	VWR INTERNATIONAL INC	06/10/2016	$15.62
	AIRGAS SOUTH	06/09/2016	$4.80
	TFS FISHERSCI ECOM ATL	06/09/2016	$238.23
	IN LABORATORY ECONOMICS	06/09/2016	$375.00
	FORMS AND SUPPLY - AOPD	06/08/2016	$53.40
	STAPLS7157428932000002	06/09/2016	$22.52
	AIRGAS SOUTH	06/09/2016	$48.48
	ABCAM	06/09/2016	$404.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLS7157428932000001	06/09/2016	$377.85
	APPALACHIAN SPRINGS	06/09/2016	$348.78
	FULL LINE DIGITAL SUPPLY	06/09/2016	$27.85
	TFS FISHERSCI ECOM ATL	06/11/2016	$248.41
	FED STATE MED BOARDS	06/10/2016	$445.00
	LLR MEDICAL EXAMINERS	06/10/2016	$580.00
	FEDEX 776460188023	06/10/2016	$43.07
	GILSON INC	06/09/2016	$1,606.93
	QIAGEN INC	06/10/2016	$219.31
	TFS FISHERSCI ECOM ATL	06/10/2016	$94.94
	TFS FISHERSCI ECOM ATL	06/10/2016	$10.63
	TFS FISHERSCI ECOM ATL	06/11/2016	$80.45
	ASCP	06/10/2016	$80.00
	TFS FISHERSCI ECOM ATL	06/10/2016	$90.41
	LADD RESEARCH	06/09/2016	$274.30
	TFS FISHERSCI ECOM ATL	06/11/2016	$68.10
	LIFETECH 32777755	06/10/2016	$327.67
	TFS FISHERSCI ECOM ATL	06/10/2016	$246.73
	TFS FISHERSCI ECOM ATL	06/10/2016	$462.21
	ASCP	06/10/2016	$349.00
	CELLSIGNAL.COM	06/13/2016	$460.20
	BECTON DICKINSON	06/14/2016	$1,091.00
	CHEMBRIDGEC	06/13/2016	$85.00
	EVE TECHNOLOGIES CORPO	06/13/2016	$163.80
	AIRGAS SOUTH	06/13/2016	$48.48
	ELSEVIER INC CHARGE	06/13/2016	$167.09
	TFS FISHERSCI ECOM ATL	06/14/2016	$138.64
	IN LABORATORY ECONOMICS	06/14/2016	$495.00
	ADVANSTA INC.	06/13/2016	$112.00
	SIGMA ALDRICH US	06/14/2016	$370.81
	STAPLS7157681213000001	06/14/2016	$81.87
	SIGMA ALDRICH US	06/14/2016	$463.77
	TFS FISHERSCI ECOM ATL	06/14/2016	$32.49
	TFS FISHERSCI ECOM ATL	06/15/2016	$429.47
	ATHENA ENVIRONMENTA	06/14/2016	$459.39
	TFS FISHERSCI ECOM ATL	06/15/2016	$74.34
	TFS FISHERSCI ECOM ATL	06/15/2016	$159.34
	STAPLS7157729003000001	06/15/2016	$12.11
	AMERICAN TYPE CULTURE COL	06/15/2016	$440.21
	TFS FISHERSCI ECOM ATL	06/15/2016	$334.98
	TFS FISHERSCI ECOM ATL	06/15/2016	$74.75
	WOLTERS KLUWER HEALTH	06/16/2016	$910.03
	ADDGENE INC	06/16/2016	$85.00
	ANTIBODIES INC	06/16/2016	$500.00
	ORIGINLAB CORPORATION	06/16/2016	$565.00
	BECTON DICKINSON	06/16/2016	$138.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	06/18/2016	$52.82
	ABCAM	06/17/2016	$798.00
	TFS FISHERSCI ECOM ATL	06/17/2016	$240.87
	TFS FISHERSCI ECOM ATL	06/17/2016	$816.78
	USA SCIENTIFIC, INC.	06/16/2016	$134.45
	TFS FISHERSCI ECOM ATL	06/17/2016	$320.69
	AMERICAN TYPE CULTURE COL	06/17/2016	$410.21
	ACCO BRANDS DIRECT	06/18/2016	$30.36
	SIGMA ALDRICH US	06/17/2016	$285.17
	TFS FISHERSCI ECOM ATL	06/17/2016	$6.85
	QIAGEN INC	06/20/2016	$244.35
	GENECOPOEIA INC	06/20/2016	$384.00
	EUROFINS MWG OPERON	06/21/2016	$20.00
	TFS FISHERSCI ECOM ATL	06/21/2016	$106.03
	AIRGAS SOUTH	06/21/2016	$48.48
	WORTHINGTON BIOCHEMICA	06/22/2016	$387.00
	TFS FISHERSCI ECOM ATL	06/21/2016	$53.19
	ABCAM	06/21/2016	$440.00
	STAPLS7158039745000001	06/21/2016	$27.55
	QIAGEN INC	06/21/2016	$572.89
	QIAGEN INC	06/22/2016	$363.09
	TFS FISHERSCI ECOM ATL	06/22/2016	$178.95
	QIAGEN INC	06/22/2016	$327.82
	AIRGAS SOUTH	06/22/2016	$48.48
	QIAGEN INC	06/22/2016	$233.17
	USA SCIENTIFIC, INC.	06/21/2016	$94.79
	AIRGAS SOUTH	06/22/2016	$71.66
	AIRGAS SOUTH	06/22/2016	$28.28
	TFS FISHERSCI ECOM ATL	06/22/2016	$145.05
	CELLSIGNAL.COM	06/22/2016	$487.20
	AIRGAS SOUTH	06/23/2016	$10.59
	AIRGAS SOUTH	06/23/2016	$10.59
	AIRGAS SOUTH	06/23/2016	$118.00
	AIRGAS SOUTH	06/23/2016	$65.32
	TFS FISHERSCI ECOM ATL	06/23/2016	$508.90
	AIRGAS SOUTH	06/23/2016	$5.29
	AIRGAS SOUTH	06/23/2016	$13.24
	TFS FISHERSCI ECOM ATL	06/23/2016	$759.75
	AIRGAS SOUTH	06/23/2016	$10.59
	AIRGAS SOUTH	06/23/2016	$2.65
	AIRGAS SOUTH	06/23/2016	$91.79
	AIRGAS SOUTH	06/23/2016	$48.48
	TFS FISHERSCI ECOM ATL	06/23/2016	$337.17
	AIRGAS SOUTH	06/23/2016	$10.59
	TFS FISHERSCI ECOM ATL	06/23/2016	$334.52
	AIRGAS SOUTH	06/23/2016	$28.28

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLES DIRECT	06/23/2016	$42.70
	AIRGAS SOUTH	06/23/2016	$65.32
	AIRGAS SOUTH	06/23/2016	$33.99
	AIRGAS SOUTH	06/23/2016	$39.28
	AIRGAS SOUTH	06/23/2016	$62.67
	AIRGAS SOUTH	06/23/2016	$39.28
	TFS FISHERSCI ECOM ATL	06/23/2016	$324.42
	AIRGAS SOUTH	06/23/2016	$28.69
	TFS FISHERSCI ECOM ATL	06/23/2016	$202.36
	TFS FISHERSCI ECOM ATL	06/23/2016	$214.90
	TFS FISHERSCI ECOM ATL	06/24/2016	$143.41
	STAPLS7158357226000001	06/25/2016	$36.89
	TFS FISHERSCI ECOM ATL	06/24/2016	$337.17
	STAPLS7158270479000001	06/24/2016	$13.74
	ENVIGO RMS INC	06/23/2016	$240.14
	VWR INTERNATIONAL INC	06/26/2016	$24.96
	AIRGAS SOUTH	06/24/2016	$48.48
	TFS FISHERSCI ECOM ATL	06/24/2016	$63.18
	TFS FISHERSCI ECOM ATL	06/24/2016	$250.58
	SIGMA ALDRICH US	06/24/2016	$410.89
	INVIVOGEN	06/23/2016	$190.00
	TFS FISHERSCI ECOM ATL	06/25/2016	$66.47
	TFS FISHERSCI ECOM ATL	06/25/2016	$292.95
	TFS FISHERSCI ECOM ATL	06/25/2016	$293.20
	R & D SYSTEMS	06/27/2016	$1,762.00
	US INK AND TONER	06/27/2016	$221.24
	THE DARK INTELLIGENCE	06/27/2016	$733.20
	MATTHEWS MUSC	06/27/2016	$567.54
	COASTAL BURGLAR ALARM COM	06/27/2016	$825.00
	COASTAL BURGLAR ALARM COM	06/27/2016	$600.00
	MATTHEWS MUSC	06/27/2016	$63.48
	VWR INTERNATIONAL INC	06/29/2016	$195.34
	ENVIGO RMS INC	06/27/2016	$303.30
	VECTOR LABORATORIES INC	06/28/2016	$311.00
	AIRGAS SOUTH	06/28/2016	$4.19
	CELLSIGNAL.COM	06/28/2016	$424.20
	TFS FISHERSCI ECOM ATL	06/28/2016	$834.14
	EUROFINS MWG OPERON	06/29/2016	$40.00
	AIRGAS SOUTH	06/28/2016	$48.48
	TFS FISHERSCI ECOM ATL	06/28/2016	$26.48
	FEDEX 776579417350	06/28/2016	$5.18
	SIGMA ALDRICH US	06/28/2016	$161.88
	EUROFINS MWG OPERON	06/29/2016	$830.50
	HOEFER INC	06/29/2016	$1,710.96
	VWR INTERNATIONAL INC	06/30/2016	$138.21
	GEMINI BIO-PRODUCTS	06/28/2016	$3,128.83

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	GEMINI BIO-PRODUCTS	06/28/2016	$318.04
	LIFETECH 33006424	06/29/2016	$298.32
	TFS FISHERSCI ECOM ATL	06/29/2016	$331.27
	LIFETECH 33003598	06/29/2016	$187.17
	STAPLS7158485268000001	06/29/2016	$145.13
	AMAZON.COM AMZN.COM/BILL	06/30/2016	$241.31
	VWR INTERNATIONAL INC	06/30/2016	$904.88
	MATTHEWS MUSC	06/29/2016	$425.67
	TFS FISHERSCI ECOM ATL	06/29/2016	$256.39
	AIRGAS SOUTH	06/29/2016	$53.67
			$66,391.63
DOROTHY ROPER	AIRGAS SOUTH	06/15/2016	$3.32
	IN COASTAL BIOMED	06/15/2016	$100.00
			$103.32
DOUGLAS LITTLEFIELD	CASH & CARRY WHOLESALE GR	06/13/2016	$63.85
	FLEET CONCEPTS OF CHAR	06/21/2016	$41.79
	FLEET CONCEPTS OF CHAR	06/21/2016	$845.78
	FLEET CONCEPTS OF CHAR	06/22/2016	$29.41
	CAROLINA AUTO ELECTRIC	06/24/2016	$231.11
	CASH & CARRY WHOLESALE GR	06/27/2016	$70.95
	COMMAND UNIFORMS BY JOHN	06/29/2016	$130.20
			$1,413.09
DR ADAM SMOLKA	FEDEX 432311790	06/21/2016	$85.33
			$85.33
DR JOHN WOODWARD	RESEARCH SOCIETY ON ALCOH	05/31/2016	$475.00
	EDMUND OPTICS INC	06/08/2016	$47.49
	SEMROCK INC	06/09/2016	$264.95
	UNITED 0162495861018	06/09/2016	$1,198.66
	WWW.CPO-HANSER.DE	06/13/2016	$469.11
	THORLABS	06/16/2016	$380.32
			$2,835.53
EDWARD SMALLS II	ENTERPRISE RENT-A-CAR	06/03/2016	$220.41
	ENDICIA FEES	06/10/2016	$34.95
	ALLIANCE UNIFORMS AND EQ	06/12/2016	$1.00
	USPS451488750050640697	06/24/2016	$470.00
	USPS 45148802429802188	06/24/2016	$601.60
	DEBIT PURCHASE BALANCE	06/12/2016	$1.00
	CLAIM ADJ/ALLIANCE UNIFOR	06/12/2016	$1.00
			$1,329.96
ELAINE MESSIER	DIASORIN INC	06/07/2016	$750.82
	DELTA AIR 0062347292882	06/13/2016	$319.20
	UNITEDSCOPE	06/16/2016	$429.98
			$1,500.00
ELIZABETH A SWAIN	PRECISION DYNAMICS CORP	06/10/2016	$374.19

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A SWAIN	DIAMOND SPRINGS WATER	06/28/2016	$63.40
			$437.59
ELIZABETH JEAN JONES	SURVEYMONKEY.COM	06/01/2016	$299.00
	AMAZON.COM AMZN.COM/BILL	06/06/2016	$370.41
	AMER COLLEGE OF SURGEONS	06/04/2016	$231.00
	Amazon.com	06/06/2016	$580.26
	CCNOW.COM +18772266977 IS	06/03/2016	$175.00
	NAT'L RESIDENT MATCHING	06/07/2016	$355.00
	NAT'L RESIDENT MATCHING	06/07/2016	$535.00
	Amazon.com	06/06/2016	$352.59
	AMAZON.COM AMZN.COM/BILL	06/06/2016	$819.99
			$3,718.25
ELIZABETH PUCA	WM SUPERCENTER #1748	06/02/2016	$100.11
	DOLLAR TREE	06/02/2016	$9.77
	AMAZON MKTPLACE PMTS	06/03/2016	$119.96
	WAYFAIR Wayfair	06/03/2016	$181.99
	BOARDVITALS.COM	06/06/2016	$229.00
	WM SUPERCENTER #1748	06/08/2016	$28.99
	SHERWIN WILLIAMS 702293	06/16/2016	$121.60
	WM SUPERCENTER #2348	06/16/2016	$81.16
	WM SUPERCENTER #1748	06/17/2016	$96.96
	LOWES #00655	06/21/2016	$62.86
	LOWES #00655	06/22/2016	$32.54
	BARNES&NOBLE.COM-BN	06/29/2016	$181.91
			$1,246.85
ERICKA LUGO	WULBERN KOVAL CO INC	06/03/2016	$264.51
	UPS 1ZA76V91NY93241231	06/05/2016	$24.88
	UPS 1ZA76V91NY92874818	06/05/2016	$20.51
	UPS 1ZA76V91NY94228861	06/05/2016	$15.66
	UPS 1ZA76V91NY94136040	06/05/2016	$19.77
	UPS 1ZA76V91NY92380762	06/05/2016	$11.91
	UPS 1ZA76V91NY94565998	06/05/2016	$15.66
	UPS 1ZA76V91NY90643188	06/05/2016	$16.40
	UPS 1ZA76V91NY93249153	06/05/2016	$15.66
	UPS 1ZA76V91NY92692827	06/05/2016	$15.66
	UPS 1ZA76V91NY90633251	06/05/2016	$21.08
	UPS 1ZA76V91NY93211200	06/05/2016	$24.88
	UPS 1ZA76V91NY93386773	06/05/2016	$15.66
	UPS 1ZA76V91NY90055948	06/05/2016	$15.66
	UPS 1ZA76V91D996518717	06/12/2016	$37.22
	UPS ADJ00199941042461	06/12/2016	$3.75
	USPS 45606004629805157	06/10/2016	$155.28
	SHI INTERNATIONAL CORP	06/15/2016	$101.10
	UPS 1ZA76V91NY97669157	06/19/2016	$18.43
	UPS 1ZA76V91NY95805137	06/19/2016	$18.44

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Cardholder	Vendor Name	Purchase Date	Amount
ERICKA LUGO	UPS 1ZA76V91NY95238778	06/19/2016	$18.43
	BestBuyCom786493004914	06/17/2016	$32.38
	UPS 1ZA76V91NY95972724	06/19/2016	$18.44
	UPS 1ZA76V91NY97271942	06/19/2016	$18.43
	UPS 1ZA76V91NY99603188	06/19/2016	$20.12
			$939.92
ERIN HULEY	NAFSA ASSOCIATIONOF INTER	06/13/2016	$455.00
	NAFSA ASSOCIATION OF INTE	06/28/2016	$650.00
			$1,105.00
EVELYN BLAKE	MEDICAL LIB ASSOC	06/02/2016	$225.00
	ITC SYSTEMS USA	06/07/2016	$167.00
			$392.00
FELICIA ENOCH	CAROLINA RENTAL CENTER IN	05/31/2016	$373.38
			$373.38
FRED THOMPSON	INTERNATIONAL CONFEREN	06/09/2016	$275.00
	CONFERENCES, GROUPS &	06/11/2016	$449.00
	INTERNATIONAL CONFEREN	06/11/2016	$975.00
	BARNES&NOBLE.COM-BN	06/14/2016	$54.20
			$1,753.20
GABRIELLE REDDING	DOLLAR TREE	06/09/2016	$15.19
	CAROLINA ALE HOUSE CHARLE	06/16/2016	$344.48
	Amazon.com	06/19/2016	$474.15
			$833.82
GAIL WARD	PORT CITY PAPER	06/01/2016	$314.65
	NOBEL BIOCARE USA LLC	06/03/2016	$1,000.00
	NOBEL BIOCARE USA LLC	06/07/2016	$250.00
	DENTSPLY IH	06/08/2016	$620.00
	STERNGOLD DENTAL LLC	06/10/2016	$75.95
	BISCO DNTL PRODUCTS INC	06/10/2016	$523.40
	AIRGAS SOUTH	06/10/2016	$41.77
	SOLO HORTON BRUSHES INC	06/10/2016	$44.70
	AIRGAS SOUTH	06/10/2016	$41.77
	AIRGAS SOUTH	06/16/2016	$41.77
	CUSTOM AUTOMATED PROST	06/17/2016	$90.00
	ULTIMATE DENTAL	06/22/2016	$172.35
	DENTSPLY IH	06/24/2016	$310.00
	ORTHO ORGANIZERS	06/24/2016	$316.20
			$3,842.56
GERALD HIOTT	NATIONAL NEUROTRAUMA	06/07/2016	$220.00
	AMAZON MKTPLACE PMTS	06/09/2016	$139.99
	AMAZON MKTPLACE PMTS	06/13/2016	$50.97
	FEDEX 99637401	06/16/2016	$201.37
	AMAZON MKTPLACE PMTS	06/25/2016	$56.44
	WSC 2016 Congress, Hydera	06/27/2016	$750.00

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD HIOTT	AMAZON MKTPLACE PMTS	06/28/2016	$64.83
	AMAZON MKTPLACE PMTS	06/29/2016	$63.80
			$1,547.40
GERALD MCKEE	APS CHARLESTON 005H	05/31/2016	$123.36
	APS CHARLESTON 005H	05/31/2016	$315.08
	WW GRAINGER	05/31/2016	$6.01
	STAPLS0145568221000001	06/01/2016	$123.92
	STAPLS0145817290000001	06/01/2016	$145.37
	STAPLS0145819769000001	06/01/2016	$24.50
	AIRGAS SOUTH	06/02/2016	$135.92
	SHERWIN WILLIAMS #2293	06/01/2016	$59.24
	WW GRAINGER	06/02/2016	$97.65
	STAPLS0145620147000003	06/02/2016	$19.92
	SHERWIN WILLIAMS #2293	06/01/2016	$29.27
	MCJUNKIN RED MAN CORP	06/01/2016	$773.32
	SHERWIN WILLIAMS #2293	06/01/2016	$236.53
	STAPLS0145966578000001	06/04/2016	$133.91
	SHERWIN WILLIAMS #2293	06/03/2016	$29.27
	SHERWIN WILLIAMS #2293	06/02/2016	$105.22
	STAPLS0145916562000001	06/03/2016	$32.50
	APS CHARLESTON 005H	06/03/2016	$178.11
	Hyatt's All Things Creati	06/03/2016	$473.32
	WW GRAINGER	06/03/2016	$14.91
	SHERWIN WILLIAMS #2293	06/02/2016	$290.78
	STAPLS0145916568000001	06/03/2016	$124.43
	ZORO TOOLS INC	06/04/2016	$2,479.14
	STAPLS0145620147000002	06/03/2016	$13.39
	STAPLS0145954746000001	06/04/2016	$59.66
	APS CHARLESTON 005H	06/03/2016	$270.82
	STAPLS0145962469000001	06/04/2016	$325.46
	WW GRAINGER	06/03/2016	$17.28
	PPG PAINTS 9314	06/03/2016	$68.01
	SHERWIN WILLIAMS #2293	06/02/2016	$87.23
	EB 2016 AMERICAN COMM	06/06/2016	$306.94
	DELTA AIR 0062346216412	06/06/2016	$363.20
	PALMETTO GLASS & MIRROR	06/07/2016	$1,599.51
	HYAMS GARDEN AND ACCENTS	06/07/2016	$1,180.95
	APS CHARLESTON 005H	06/07/2016	$102.99
	AIRGAS SOUTH	06/07/2016	$344.28
	STAPLS0146032443000001	06/07/2016	$105.94
	APS CHARLESTON 005H	06/07/2016	$1,426.80
	APS CHARLESTON 005H	06/07/2016	$512.22
	#451-UNITED REFRIGERATIO	06/07/2016	$649.32
	TRAVEL INSURANCE POLICY	06/07/2016	$23.61
	SHERWIN WILLIAMS 702293	06/06/2016	$57.46
	STAPLS0146070163000001	06/08/2016	$32.91

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SIGN IT QUICK INC.	06/07/2016	$110.00
	SHERWIN WILLIAMS #2293	06/06/2016	$151.21
	HYAMS GARDEN AND ACCENTS	06/08/2016	$146.23
	APS CHARLESTON 005H	06/08/2016	$1,938.03
	SHERWIN WILLIAMS #2293	06/07/2016	$58.55
	SHERWIN WILLIAMS #2293	06/08/2016	$290.78
	APS CHARLESTON 005H	06/09/2016	$1,757.28
	APS CHARLESTON 005H	06/09/2016	$371.46
	SHERWIN WILLIAMS #2293	06/08/2016	$29.19
	WW GRAINGER	06/09/2016	$5.10
	HYAMS GARDEN AND ACCENTS	06/09/2016	$7.76
	WW GRAINGER	06/09/2016	$195.38
	SHERWIN WILLIAMS #2293	06/08/2016	$145.39
	STAPLS0146135273000001	06/09/2016	$114.38
	APS CHARLESTON 005H	06/09/2016	$68.53
	WW GRAINGER	06/09/2016	$157.28
	WW GRAINGER	06/09/2016	$95.37
	MCJUNKIN RED MAN CORP	06/11/2016	$303.48
	STAPLS0145954746000003	06/11/2016	$97.60
	SHERWIN WILLIAMS #2293	06/09/2016	$28.73
	WW GRAINGER	06/10/2016	$263.85
	WW GRAINGER	06/10/2016	$485.74
	SHERWIN WILLIAMS #2293	06/09/2016	$29.08
	STAPLS0146221899000001	06/11/2016	$127.64
	APS CHARLESTON 005H	06/10/2016	$100.82
	APS CHARLESTON 005H	06/10/2016	$581.99
	STAPLS0146158362000001	06/10/2016	$29.51
	STAPLS0146182298000002	06/10/2016	$5.52
	STAPLS0146182298000001	06/10/2016	$139.99
	STAPLS0146127495000004	06/11/2016	$531.96
	WW GRAINGER	06/13/2016	$73.29
	APS CHARLESTON 005H	06/14/2016	$402.11
	APS CHARLESTON 005H	06/14/2016	$17.36
	SHERWIN WILLIAMS #2293	06/13/2016	$294.04
	STAPLS0146269190000001	06/14/2016	$83.49
	STAPLS0146279131000001	06/14/2016	$81.34
	SHERWIN WILLIAMS #2293	06/13/2016	$294.04
	APS CHARLESTON 005H	06/14/2016	$841.78
	STAPLS0146314266000001	06/15/2016	$5.40
	STAPLS0146303701000002	06/15/2016	$1,106.66
	PPG PAINTS 9314	06/15/2016	$89.27
	SHERWIN WILLIAMS #2293	06/14/2016	$27.05
	WW GRAINGER	06/15/2016	$255.46
	STAPLS0146303213000001	06/15/2016	$119.95
	STAPLS0146303092000001	06/15/2016	$134.18
	AMAZON MKTPLACE PMTS	06/15/2016	$35.56

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	CU SUSTAINABLE AG PROG	06/14/2016	$140.00
	CE CHARLESTON	06/15/2016	$368.63
	SHERWIN WILLIAMS #2293	06/15/2016	$407.09
	HYAMS GARDEN AND ACCENTS	06/16/2016	$21.65
	STAPLS0146368592000001	06/16/2016	$130.19
	#451-UNITED REFRIGERATIO	06/16/2016	$965.43
	DMI DELL HIGHER EDUC	06/17/2016	$16.99
	AMAZON MKTPLACE PMTS	06/16/2016	$465.69
	APS CHARLESTON 005H	06/16/2016	$481.51
	APS CHARLESTON 005H	06/16/2016	$481.51
	STAPLS0146391859000002	06/17/2016	$83.10
	PALMETTO STATE STEEL	06/17/2016	$705.25
	CHARLESTON CO EXT SERV	06/17/2016	$150.00
	SHERWIN WILLIAMS #2293	06/16/2016	$29.08
	STAPLS0146350693000001	06/18/2016	$390.58
	MESCONS	06/16/2016	$603.62
	SHERWIN WILLIAMS #2293	06/17/2016	$29.08
	APS CHARLESTON 005H	06/17/2016	$554.06
	MCJUNKIN RED MAN CORP	06/17/2016	$124.93
	DMI DELL HIGHER EDUC	06/21/2016	$447.18
	DMI DELL HIGHER EDUC	06/21/2016	$257.99
	DMI DELL HIGHER EDUC	06/21/2016	$611.03
	SHERWIN WILLIAMS #2293	06/20/2016	$294.04
	WW GRAINGER	06/21/2016	$2,360.04
	SHERWIN WILLIAMS #2293	06/20/2016	$39.87
	STAPLS0146391859000004	06/21/2016	$288.59
	APS CHARLESTON 005H	06/21/2016	$720.44
	STAPLS0146500604000001	06/21/2016	$15.75
	BestBuyCom786434039031	06/21/2016	$1,589.99
	SHERWIN WILLIAMS #2293	06/21/2016	$145.39
	STAPLS0146522621000001	06/22/2016	$108.45
	STAPLS0146522636000003	06/22/2016	$21.18
	TREE STUFF.COM	06/21/2016	$292.38
	ULINE SHIP SUPPLIES	06/23/2016	$582.32
	STAPLS0146522636000002	06/22/2016	$61.81
	HYAMS GARDEN AND ACCENTS	06/22/2016	$28.16
	WW GRAINGER	06/23/2016	$347.24
	APS CHARLESTON 005H	06/21/2016	$720.44
	TMS PEACH STATE INSTRU	06/23/2016	$164.94
	APS CHARLESTON 005H	06/22/2016	$5.64
	STAPLS0146303701000001	06/23/2016	$107.95
	APS CHARLESTON 005H	06/22/2016	$3.32
	SHERWIN WILLIAMS #2293	06/22/2016	$638.05
	AMAZON MKTPLACE PMTS	06/23/2016	$69.04
	SOFTENERPARTS.COM	06/24/2016	$20.97
	APS CHARLESTON 005H	06/22/2016	$63.58

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS0146591966000001	06/23/2016	$593.07
	APS CHARLESTON 005H	06/22/2016	$1,082.99
	APS CHARLESTON 005H	06/22/2016	$231.62
	STAPLS0146571277000001	06/23/2016	$38.41
	STAPLS0146127495000002	06/23/2016	$84.58
	APS CHARLESTON 005H	06/23/2016	$2,636.88
	SHERWIN WILLIAMS #2293	06/22/2016	$232.62
	APS CHARLESTON 005H	06/22/2016	$41.23
	APS CHARLESTON 005H	06/22/2016	$1,799.23
	STAPLS0146677046000001	06/25/2016	$478.13
	CHARLESTON POWERSPORTS	06/23/2016	$223.40
	SHERWIN WILLIAMS #2293	06/24/2016	$149.93
	STAPLS0146655545000001	06/25/2016	$148.80
	STAPLS0145568221001001	06/25/2016	$123.92
	MIDCOM DATA TECHNOLOGIES	06/23/2016	$577.75
	MILLIPORE AMERICAS	06/24/2016	$2,426.01
	PALMETTO COMPRESSORS INC	06/23/2016	$314.32
	STAPLS0146676952000001	06/25/2016	$195.29
	SHERWIN WILLIAMS #2293	06/24/2016	$30.15
	DMI DELL HIGHER EDUC	06/28/2016	$12.03
	APS CHARLESTON 005H	06/27/2016	$425.63
	APS CHARLESTON 005H	06/28/2016	$22.79
	SHERWIN WILLIAMS #2293	06/27/2016	$237.89
	STAPLS0146731879000002	06/28/2016	$16.81
	WW GRAINGER	06/28/2016	$279.12
	STAPLS0146731908000001	06/28/2016	$96.88
	SHERWIN WILLIAMS #2293	06/27/2016	$58.16
	SHERWIN WILLIAMS #2293	06/27/2016	$34.35
	STAPLS0146731879000001	06/28/2016	$52.50
	SHERWIN WILLIAMS #2293	06/27/2016	$523.40
	SHERWIN WILLIAMS #2293	06/27/2016	$290.78
	WW GRAINGER	06/28/2016	$61.58
	STAPLS0146773157000001	06/29/2016	$24.69
	STAPLS0146757602000001	06/29/2016	$39.40
	LAMINATION DEPOT INC	06/30/2016	$51.35
	WW GRAINGER	06/29/2016	$83.68
	ULINE SHIP SUPPLIES	06/30/2016	$891.98
	AMAZON MKTPLACE PMTS	06/29/2016	$636.25
	WW GRAINGER	06/29/2016	$15.71
	WW GRAINGER	06/29/2016	$23.66
	WW GRAINGER	06/29/2016	$171.96
	AMAZON MKTPLACE PMTS	06/29/2016	$229.82
	STAPLS0146731879000003	06/29/2016	$491.39
			$58,062.78
GLENN IANNUZZI	LOWES #00661	06/08/2016	$19.53
	AMAZON.COM AMZN.COM/BILL	06/09/2016	$449.19

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN IANNUZZI	Amazon.com	06/15/2016	$72.24
	DELTA AIR 0062348421292	06/23/2016	$208.60
	DELTA AIR 0062348124576	06/23/2016	$324.60
			$1,074.16
GLENNDA ROSS	USPS.COM CLICK66100611	06/08/2016	$6.45
	UNITED 0162495500347	06/07/2016	$256.20
	MATTHEWS MUSC	06/10/2016	$277.78
	HP PRODUCT SVC&RPR	06/10/2016	$90.28
	APL APPLE ONLINE STORE	06/15/2016	$31.47
	UNITED 0162497148625	06/20/2016	$178.10
	DELTA AIR 0062348012239	06/20/2016	$163.60
	DELTA AIR 0062348012240	06/20/2016	$163.60
	UNITED 0162497148626	06/20/2016	$178.10
	MEDEX SUPPLY DISTRIBUTORS	06/23/2016	$173.98
	ASA AMER SOC OF ANESTH	06/24/2016	$360.00
	NATIONAL BOARD OF OSTEOP	06/27/2016	$800.00
	NATIONAL BOARD OF OSTEOP	06/27/2016	$800.00
	FED STATE MED BOARDS	06/27/2016	$830.00
	FED STATE MED BOARDS	06/27/2016	$830.00
	FED STATE MED BOARDS	06/27/2016	$830.00
	FED STATE MED BOARDS	06/27/2016	$830.00
	FED STATE MED BOARDS	06/28/2016	$830.00
	FED STATE MED BOARDS	06/28/2016	$830.00
	FED STATE MED BOARDS	06/28/2016	$830.00
			$9,289.56
GREER MCKENDRICK	UNITED 0162494895233	06/02/2016	$406.20
	MILLIPORE AMERICAS	06/22/2016	$372.00
			$778.20
HEATHER BOGER	CONT CARBONIC PDCT	05/31/2016	$33.64
	CONT CARBONIC PDCT	06/06/2016	$33.64
	CONT CARBONIC PDCT	06/06/2016	$33.64
	CONT CARBONIC PDCT	06/20/2016	$134.54
	CONT CARBONIC PDCT	06/27/2016	$33.64
			$269.10
HEATHER DAVIDSON	ALA SCIENTIFIC INSTRUMEN	06/16/2016	$235.00
			$235.00
HEIDI HILDRETH	PLAY IT AGAIN SPORTS	06/17/2016	$2,457.00
			$2,457.00
HELENA BRENNER	CRAIGSLIST.ORG	06/07/2016	$25.00
			$25.00
HELENA MIDDLETON-BROWN	AIRGAS SOUTH	05/31/2016	$23.18
	INTEGRATED DNA TECH	06/02/2016	$304.95
	BIOTEK SERVICES INC	06/03/2016	$303.05
	GENEWIZ, INC.	06/03/2016	$14.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HELENA MIDDLETON-BROWN	ADDGENE INC	06/07/2016	$215.00
	GENEWIZ, INC.	06/08/2016	$21.00
	AIRGAS SOUTH	06/10/2016	$65.14
	GENEWIZ, INC.	06/13/2016	$14.00
	GENEWIZ, INC.	06/13/2016	$21.00
	AIRGAS SOUTH	06/15/2016	$23.18
	AMAZON MKTPLACE PMTS	06/16/2016	$133.20
	PAYPAL FUTURECHEMC	06/22/2016	$460.00
	Amazon Services-Kindle	06/27/2016	$92.99
	Amazon Services-Kindle	06/28/2016	$131.99
	INST OF GENETIC MED	06/29/2016	$301.60
	LOW COUNTRY LAUNDRY &	06/29/2016	$23.14
			$2,147.42
JAMES TOMSIC	AIRGAS SOUTH	05/31/2016	$48.56
	MF ATHLETIC & PERFORM BE	06/02/2016	$724.96
	CAROLINA CHEMICAL EQUIPME	06/02/2016	$179.09
	MF ATHLETIC & PERFORM BE	06/03/2016	$537.08
	AIRGAS SOUTH	06/08/2016	$7.95
	RACQUETWORLD.COM, IN	06/07/2016	$199.60
	ROTO-ROOTER	06/09/2016	$423.00
	RACQUETWORLD.COM, IN	06/08/2016	$166.74
	AIRGAS SOUTH	06/10/2016	$48.56
	CAROLINA CHEMICAL EQUIPME	06/14/2016	$179.09
	ROTO-ROOTER	06/15/2016	$1,186.25
	RECREONICS INC	06/16/2016	$1,928.67
	AIRGAS SOUTH	06/23/2016	$48.56
	IN MOVE STRONG	06/28/2016	$1,607.66
	Amazon.com	06/29/2016	$199.82
	CAROLINA CHEMICAL EQUIPME	06/29/2016	$179.09
	LOWES #00655	06/28/2016	$81.02
			$7,745.70
JAMIE PETERS	POSTERSMITH.COM	06/27/2016	$130.00
			$130.00
JANE DRENGA	AMERICAN COLLEGE OF PROST	06/09/2016	$895.00
	JETBLUE 2792154099107	06/15/2016	$115.20
			$1,010.20
JANE HEEG	PRECISE ORTHODONTICS INC	06/09/2016	$1,139.40
	AMAZON MKTPLACE PMTS	06/10/2016	$59.72
	APPALACHIAN SPRINGS	06/14/2016	$8.68
	APPALACHIAN SPRINGS	06/14/2016	$91.90
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$101.67
	AMAZON MKTPLACE PMTS	06/16/2016	$57.69
	AMAZON MKTPLACE PMTS	06/17/2016	$56.00
	PHOTOMED INTERNATIONAL	06/21/2016	$121.00
	AMAZON.COM AMZN.COM/BILL	06/24/2016	$130.19

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Cardholder	Vendor Name	Purchase Date	Amount
JANE HEEG	ABO	06/28/2016	$250.00
	JOHN HOLLIS INC	06/28/2016	$58.50
	CHARLESTON ENGRAVERS INC	06/28/2016	$82.46
	Q C ORTHODONICS LAB INC	06/29/2016	$1,343.08
			$3,500.29
JANIS S KOENIG	PREMIERE GLOBAL SERVIC	06/07/2016	$655.12
			$655.12
JENA WIRTH	ACR 1 (404-633-3777) ATL	06/21/2016	$70.00
	EB DATA ANALYSIS AMP	06/23/2016	$30.01
			$100.01
JENNIE SIRISKY	CODELYNX LLC	05/31/2016	$2,140.72
	CODELYNX LLC	05/31/2016	$953.17
	SPECIALISTID.COM	06/07/2016	$702.90
	OFFICEMAX CT IN#914057	06/08/2016	$1,273.49
	MOBILE COMMUNICATI	06/09/2016	$100.00
	MOBILE COMMUNICATI	06/09/2016	$413.16
	MOBILE COMMUNICATI	06/09/2016	$782.28
	Amazon.com	06/11/2016	$216.99
	AMAZON.COM AMZN.COM/BILL	06/11/2016	$487.02
	ULINE SHIP SUPPLIES	06/17/2016	$242.38
	CODELYNX LLC	06/22/2016	$908.56
	AMAZON MKTPLACE PMTS	06/28/2016	$24.97
			$8,245.64
JENNIFER DAMEWOOD	DIAMOND SPRINGS WATER	06/08/2016	$69.81
	ADVANCED WINDOW FASHIONS	06/14/2016	$602.69
	NASFAA	06/16/2016	$1,087.00
			$1,759.50
JENNIFER DAVIS	SOC FOR NEUROSCIENCE MEM	06/01/2016	$150.00
	SOC FOR NEUROSCIENCE MEM	06/01/2016	$200.00
	SOC FOR NEUROSCIENCE JOU	06/02/2016	$1,260.00
	STAPLES DIRECT	06/04/2016	$29.49
	MATHWORKS	06/07/2016	$238.53
	DIAMOND SPRINGS WATER	06/07/2016	$39.76
	STAPLES DIRECT	06/08/2016	$42.85
	AMAZON MKTPLACE PMTS	06/10/2016	$97.50
	STAPLES DIRECT	06/12/2016	$10.62
	STAPLES DIRECT	06/10/2016	$16.26
	AMAZON MKTPLACE PMTS	06/11/2016	$34.12
	STAPLES DIRECT	06/15/2016	$26.01
	Amazon.com	06/19/2016	$18.39
	LAERD.COM STATS	06/17/2016	$9.99
	AMAZON MKTPLACE PMTS	06/19/2016	$170.73
	SP MYE3SHOP.COM	06/21/2016	$448.20
	Amazon.com	06/28/2016	$165.97
	AMAZON.COM AMZN.COM/BILL	06/29/2016	$10.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,969.26
JENNIFER ISAACS	AAAS/SCIENCE	06/06/2016	$800.00
			$800.00
JENNIFER LYNN HENKEL	PAYPAL AIRMEDICALP	06/16/2016	$350.00
	AIR MED PHYSIC ASSN INC	06/21/2016	$135.00
			$485.00
JENNIFER OSBORNE	UNC CH MEDSCHOOLCORE INT	06/06/2016	$260.00
	AMAZON.COM AMZN.COM/BILL	06/08/2016	$14.64
	Amazon.com	06/09/2016	$19.05
	PARKELL	06/13/2016	$290.74
	AMAZON MKTPLACE PMTS	06/16/2016	$18.97
	AMAZON MKTPLACE PMTS	06/17/2016	$37.34
			$640.74
JENNIFER RUMBLE	DELL SALES & SERVICE	06/01/2016	$27.11
	DELL SALES & SERVICE	06/02/2016	$772.37
	FEDEX 430619459	06/02/2016	$188.70
	FEDEX 430748772	06/04/2016	$42.96
	FEDEX 430936428	06/06/2016	$10.04
	FEDEX 431296902	06/09/2016	$298.15
	FEDEX 662290030	06/11/2016	$196.62
	FEDEX 431614596	06/14/2016	$43.40
	FEDEX 431421337	06/14/2016	$109.34
	FEDEX 431894171	06/15/2016	$345.36
	FEDEX 431992783	06/16/2016	$14.89
	FEDEX 662454514	06/16/2016	$25.67
	FEDEX 662537017	06/18/2016	$152.05
	FEDEX 432122632	06/20/2016	$111.26
	FEDEX 662701336	06/23/2016	$49.47
	FEDEX 662783378	06/25/2016	$180.90
			$2,568.29
JENNIFER SMITH	CRUCIAL.COM	06/16/2016	$117.16
	AMAZON MKTPLACE PMTS	06/20/2016	$15.15
	NCCPA	06/20/2016	$350.00
	FEDEX 805582804211	06/29/2016	$17.00
	WALMART.COM	06/29/2016	$38.52
			$537.83
JENNIFER SWIGART	GRAPHICSLAND INC	06/01/2016	$72.23
	PAYPAL EPIDEMIOLOG	06/24/2016	$2,227.50
			$2,299.73
JENNY BOYCE	FOOD SCIENCE ROBA	05/31/2016	$1,984.71
	HEALTHWISE	06/03/2016	$272.00
	FOOD SCIENCE ROBA	06/06/2016	$2,042.96
	ACRP-APPI	06/06/2016	$175.00
	HEALTHWISE	06/06/2016	$846.72

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY BOYCE	FOOD SCIENCE ROBA	06/14/2016	$211.59
	FOOD SCIENCE ROBA	06/22/2016	$2,123.37
			$7,656.35
JESSE WALKER	AMAZON MKTPLACE PMTS	06/03/2016	$23.40
	OFFICE PLAYGROUND INC	06/15/2016	$239.00
	HOME HEALTHTESTINGCOM	06/25/2016	$532.95
	FEDEX 783440085797	06/25/2016	$38.25
	OFFICE PLAYGROUND INC	06/25/2016	$347.84
			$1,181.44
JESSLYN PAYNE	AMAZON MKTPLACE PMTS	06/09/2016	$1,606.50
	CLINICAL GUARD	06/23/2016	$2,099.30
			$3,705.80
JOANN KING	SPOTLIGHT SOUTHERN DIV	06/08/2016	$17.00
	LEXISNEXIS RISK DAT	06/09/2016	$1.63
	PAYPAL HINDAWIPUBL	06/29/2016	$800.00
			$818.63
JOHN LEMASTERS	AMAZON MKTPLACE PMTS	06/05/2016	$35.25
	BestBuyCom786301002076	06/15/2016	$216.99
	CBI CLEVERBRIDGE INC	06/26/2016	$199.00
			$451.24
JOHN PIGOTT	TRANSAIRMFGCORP	06/14/2016	$292.08
	COACHCRAFT BODYWOR	06/15/2016	$639.88
	JEFFERSON FREIGHTLINER	06/16/2016	$273.64
	JEFFERSON FREIGHTLINER	06/24/2016	$881.41
	INTERSTATE TRANSPORTATION	06/27/2016	$98.14
	INTERSTATE TRANSPORTATION	06/28/2016	$779.42
	INTERSTATE TRANSPORTATION	06/28/2016	$102.55
	TRANSAIRMFGCORP	06/29/2016	$291.58
	TCP GLOBAL	06/29/2016	$14.80
	SHARE CORPORATION	06/29/2016	$365.23
			$3,738.73
JOHN PLITSCH	PUBLIC SAFETY CENTER	06/03/2016	$299.84
	LAWMENS DISTRIBUTION LLC	06/03/2016	$918.43
	COMMAND UNIFORMS BY JOHN	06/17/2016	$230.01
	COMMAND UNIFORMS BY JOHN	06/17/2016	$1,740.25
	COMMAND UNIFORMS BY JOHN	06/29/2016	$292.90
	COMMAND UNIFORMS BY JOHN	06/29/2016	$1,634.83
			$5,116.26
JOHN REINHARDT	RITE AID STORE - 11608	06/10/2016	$2.16
	RITE AID STORE - 11608	06/10/2016	$30.66
	AMAZON MKTPLACE PMTS	06/17/2016	$252.68
	GARRETTS DISCOUNT GOLF CA	06/21/2016	$70.53
	PORT CITY MOPED	06/21/2016	$65.00
	PEPBOYS STORE 38	06/21/2016	$68.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$489.31
JOHN TRUE	DIAMOND SPRINGS WATER	06/01/2016	$111.76
	DIAMOND SPRINGS WATER	06/01/2016	$39.76
	PAYPAL TAXLAWCOLLE	06/01/2016	$395.00
	DIAMOND SPRINGS WATER	06/06/2016	$31.74
	VARIDESK	06/07/2016	$900.00
	NACUBO	06/07/2016	$595.00
	WAYFAIR Wayfair	06/08/2016	$129.90
	DELTA AIR 0067837307912	06/08/2016	$661.20
	DELTA AIR 0067837307914	06/08/2016	$661.20
	ENTERPRISE RENT-A-CAR	06/09/2016	$90.80
	DELTA AIR 0067837307913	06/08/2016	$661.20
	USPS 45148302429802345	06/14/2016	$130.00
	THE CHRONICLE	06/16/2016	$149.00
	WAYFAIR Wayfair	06/21/2016	$53.95
			$4,610.51
JONATHAN HALFORD	DRIVEHQ.COM	05/31/2016	$199.00
	AES	06/13/2016	$50.00
			$249.00
JOYCE OLTMANN	THE CHRONICLE	06/16/2016	$160.00
	PINNACLE PROMOTIONS	06/22/2016	$603.07
	SQ DISTINCTIVE EVENTS	06/22/2016	$3,353.84
	PINNACLE PROMOTIONS	06/23/2016	$372.06
	PINNACLE PROMOTIONS	06/28/2016	$502.27
	PINNACLE PROMOTIONS	06/28/2016	$449.11
	PINNACLE PROMOTIONS	06/28/2016	$538.61
	PINNACLE PROMOTIONS	06/29/2016	$624.88
			$6,603.84
JUNE TAYLOR	MATTHEWS MUSC	06/03/2016	$63.86
	SC PHARMACY ASSOCIATION	06/06/2016	$140.00
	AACP.ORG	06/06/2016	$894.00
	DELTA AIR 0062347406192	06/07/2016	$759.20
			$1,857.06
KARA MORRIS	Amazon.com	06/02/2016	$149.34
	Amazon.com	06/04/2016	$71.33
	AASLD ABSTRACTS	06/06/2016	$60.00
	AASLD ABSTRACTS	06/06/2016	$60.00
	AASLD ABSTRACTS	06/06/2016	$60.00
	MATTHEWS MUSC	06/07/2016	$177.18
	ASTS - AMERICAN SOCIET	06/08/2016	$1,600.00
	MANAGEDPRINT	06/09/2016	$128.03
	QIAGEN INC	06/13/2016	$144.90
	FORA CARE, INC	06/15/2016	$895.26
	SOUTHERN SURGICAL ASSOCI	06/17/2016	$150.00
	AIRGAS SOUTH	06/20/2016	$29.12

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Cardholder	Vendor Name	Purchase Date	Amount
KARA MORRIS	AIRGAS SOUTH	06/20/2016	$44.58
	TRAVELOCITY.COM	06/29/2016	$4.00
	ELLSWORTH ADHESIVES	06/28/2016	$415.17
	TRAVELOCITY.COM	06/29/2016	$4.00
	AMERICAN ASSC OF THE SU	06/29/2016	$490.00
			$4,482.91
KAREN FREDERKING	US INK AND TONER	06/06/2016	$584.74
	WWW.INGENTACONNECT.COM	06/07/2016	$40.00
	TOTALLY PROMOTIONAL	06/07/2016	$273.78
	DELTA AIR 0062347594095	06/07/2016	$804.20
	AMER LIB ASSOC-CAREER	06/07/2016	$495.00
	DELTA AIR 0062347576549	06/09/2016	$486.20
	GAYLORD BROS INC	06/10/2016	$42.64
	OCLC	06/10/2016	$819.06
	UPS 2955H35B2LE	06/12/2016	$7.00
	UPS 1ZA76V430396198464	06/12/2016	$9.15
	Amazon.com	06/14/2016	$14.61
	GAYLORD BROS INC	06/15/2016	$109.10
	ACCO BRANDS DIRECT	06/16/2016	$97.64
	JETBLUE 2792154111407	06/15/2016	$854.74
	PAYPAL SOUTHCAROLI	06/17/2016	$25.00
	WWW.INGENTACONNECT.COM	06/21/2016	$63.00
	BENTHAM SCIENCE PUB FZC	06/20/2016	$58.00
	AMAZON MKTPLACE PMTS	06/23/2016	$119.00
			$4,902.86
KAREN HARPER	APPALACHIAN SPRINGS	06/01/2016	$39.55
	LYNDA.COM, INC.	06/03/2016	$37.50
	VARIDESK	06/24/2016	$990.00
	LINKEDIN-282 1310384	06/25/2016	$29.99
			$1,097.04
KARLA LOCKLEAR	EXPEDIA 1136696668768	05/31/2016	$4.00
	JET.COM	06/01/2016	$379.80
	JET.COM	06/01/2016	$349.80
	JET.COM	06/01/2016	$349.80
	UNITED 0167835168113	05/31/2016	$202.60
	AMERICAN AIR0017835163899	05/31/2016	$278.10
	JET.COM	06/01/2016	$349.80
	JET.COM	06/01/2016	$379.80
	QUICK MEDICAL	06/01/2016	$1,610.55
	JET.COM	06/02/2016	$379.80
	GRAPHICSLAND INC	06/09/2016	$121.60
	CHARLESTON DOWNTOWN	06/15/2016	$174.69
	THE POST AND COURIER	06/16/2016	$490.04
			$5,070.38
KARRI ANDERSON	JETBLUE 2792153235930	06/01/2016	$205.20

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Cardholder	Vendor Name	Purchase Date	Amount
KARRI ANDERSON	JETBLUE 2792153241246	06/01/2016	$205.20
	ASHP	06/02/2016	$815.00
	ASHP	06/02/2016	$1,015.00
	SOUTHPOINT PRINTING PRODU	06/15/2016	$243.04
	ALL AMERICAN AWARDS INC	06/15/2016	$387.27
	MICHAELS STORES 1060	06/17/2016	$15.14
			$2,885.85
KATHARYN SORENSON	IN SOUTHERN SOCIETY FOR	06/03/2016	$60.00
	DELTA AIR 0067837030637	06/07/2016	$327.20
	VWR INTERNATIONAL INC	06/09/2016	$118.84
	VWR INTERNATIONAL INC	06/09/2016	$237.69
	VWR INTERNATIONAL INC	06/10/2016	$377.16
	AMAZON MKTPLACE PMTS	06/22/2016	$11.99
	AMER ACADEMY OF PEDIATRI	06/22/2016	$49.95
	MATTHEWS MUSC	06/23/2016	$60.00
	AMER ACADEMY OF PEDIATRI	06/23/2016	$79.90
	SQ PERINATAL RESEARCH SO	06/24/2016	$125.00
	STRIPE	06/28/2016	$75.00
			$1,522.73
KATHERINE FRANKS	GAYLORD TEXAN FRONT DE	06/08/2016	$278.20
			$278.20
KATHERINE ROBINSON	INTEGRATED DNA TECH	06/02/2016	$72.01
	MERRY X-RAY SOURCE ONE	06/06/2016	$216.27
	ADDGENE INC	06/09/2016	$150.00
	MERRY X-RAY SOURCE ONE	06/09/2016	$100.00
	GENEWIZ, INC.	06/13/2016	$70.00
	SQ ALTMAN SCIENTIFIC COR	06/17/2016	$874.00
			$1,482.28
KATHLEEN BROWER	AMAZON MKTPLACE PMTS	05/31/2016	$23.31
	CLASSROOM PRODUCTS LLC	06/01/2016	$93.28
	SPARKOL	06/07/2016	$144.00
	SOUTHWES 5260691555552	06/08/2016	$30.00
	SOUTHWES 5262417552476	06/08/2016	$735.92
	SOUTHWES 5260691555550	06/08/2016	$30.00
	SOCIETY OF TEACHERS OF FA	06/16/2016	$1,900.00
	NATL BOARD MED EXAM	06/16/2016	$52.00
	AAMC MEETINGS	06/21/2016	$1,075.00
	AAMC MEETINGS	06/21/2016	$1,025.00
	AAMC MEETINGS	06/28/2016	$1,025.00
			$6,133.51
KATHLEEN MINDICK	HOUZZ INC.	05/31/2016	$79.98
	US INK AND TONER	06/01/2016	$379.42
	IN PALMETTO AWARDS	06/02/2016	$184.45
	AAPA - MEMBER DUES	06/02/2016	$200.00
	UPS 1ZA8T6872990314545	06/05/2016	$18.24

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN MINDICK	UPS 1ZA8T6870193585933	06/05/2016	$14.04
	UPS 1ZA8T6872998369491	06/05/2016	$18.24
	SNYDER PARTY RENTAL	06/02/2016	$334.23
	JTE MARKETING GROUP	06/08/2016	$209.88
	HERALD OFFICE SUPPLY INC	06/10/2016	$820.12
	UPS 1ZA8T6870394236153	06/12/2016	$14.83
	HERALD OFFICE SUPPLY INC	06/10/2016	$607.88
	DELTA AIR 0062347262925	06/13/2016	$391.20
	DELTA AIR 0062347173944	06/13/2016	$391.20
	AMERICAN AIR0012377557403	06/14/2016	$382.70
	UPS 1ZA8T6873596114551	06/19/2016	$28.93
	UPS ADJ00197060282561	06/19/2016	$10.50
	AIRGAS SOUTH	06/17/2016	$45.12
	PHYSICIAN ASSISTANT EDUCA	06/20/2016	$475.00
	SCAPA	06/20/2016	$75.00
	PHYSICIAN ASSISTANT EDUCA	06/20/2016	$625.00
	PHYSICIAN ASSISTANT EDUCA	06/20/2016	$475.00
	UPS 1ZA8T6870394852595	06/26/2016	$10.65
	HP HP HOME STORE	06/27/2016	$650.99
	MATTHEWS MUSC	06/27/2016	$325.50
	MOORE MEDICAL LLC	06/28/2016	$708.14
	SQ SC ASSOC. OF NURSE AN	06/29/2016	$600.00
			$8,076.24
KATIE WEAS	PROJECTOR LAMPS LLC	05/31/2016	$1,751.55
	IN PALMETTO AWARDS	06/01/2016	$42.32
	AMAZON MKTPLACE PMTS	06/01/2016	$40.80
	DELTA AIR 0062346388928	05/31/2016	$650.70
	USPS POSTAL ST66100207	06/01/2016	$48.25
	CAREERECO	06/01/2016	$395.00
	AMAZON MKTPLACE PMTS	06/05/2016	$60.75
	AMAZON MKTPLACE PMTS	06/05/2016	$246.95
	HAYGROUPINC	06/02/2016	$180.64
	Amazon.com	06/03/2016	$501.60
	Amazon.com	06/03/2016	$501.60
	UBERCONFERENCE	06/06/2016	$11.17
	W H PLATTS COMPANY	06/06/2016	$591.42
	PAYPAL USPS STORE	06/07/2016	$142.75
	BC.BASECAMP 1585279	06/08/2016	$149.00
	ROSS PRINTING	06/10/2016	$318.61
	AMAZON MKTPLACE PMTS	06/10/2016	$173.85
	US INK AND TONER	06/10/2016	$524.07
	US INK AND TONER	06/14/2016	$1,167.71
	WOLTERS KLUWER HEALTH	06/14/2016	$108.45
	AMAZON MKTPLACE PMTS	06/14/2016	$766.50
	AMAZON MKTPLACE PMTS	06/15/2016	$19.01
	AOTA	06/14/2016	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	Amazon.com	06/19/2016	$37.02
	Amazon.com	06/17/2016	$606.60
	ERGODIRECT INC.	06/23/2016	$46.10
	RANDSTAD GENERAL PARTNER	06/24/2016	$537.60
	RANDSTAD GENERAL PARTNER	06/24/2016	$35.00
	RANDSTAD GENERAL PARTNER	06/24/2016	$896.00
	RANDSTAD GENERAL PARTNER	06/24/2016	$716.80
	RANDSTAD GENERAL PARTNER	06/24/2016	$896.00
	RANDSTAD GENERAL PARTNER	06/24/2016	$896.00
	RANDSTAD GENERAL PARTNER	06/24/2016	$358.40
	BAR BARCODESINC	06/27/2016	$945.21
	CTC CONSTANTCONTACT.COM	06/28/2016	$90.00
	ISSUU	06/28/2016	$19.00
	Amazon.com	06/28/2016	$64.05
			$14,586.48
KATLYN ELDERMAN	GRAPHPAD SOFTWARE	06/02/2016	$117.80
	GRAPHPAD SOFTWARE	06/02/2016	$117.80
	DRI NUANCE	06/09/2016	$48.76
	AMAZON MKTPLACE PMTS	06/09/2016	$26.88
	AMAZON MKTPLACE PMTS	06/08/2016	$127.99
	AMAZON MKTPLACE PMTS	06/09/2016	$114.64
	CBT NUGGETS	06/13/2016	$1,499.00
			$2,052.87
KERI BENTON	ACADEMY - CDR	06/15/2016	$60.00
	ACADEMY - CDR	06/16/2016	$256.00
			$316.00
KEVIN SMUNIEWSKI	CUSTOMINK LLC	06/24/2016	$1,164.90
	NASPA-AUTHORIZE.NET	06/24/2016	$242.00
	AMAZON MKTPLACE PMTS	06/24/2016	$71.38
	AMAZON MKTPLACE PMTS	06/25/2016	$149.95
	PRECISION DYNAMICS CORP	06/27/2016	$1,014.05
			$2,642.28
KIM B DAVIS	PUBLIC LIBRARY OFSCIENCE	06/27/2016	$495.00
			$495.00
KIM B WEST	AMAZON MKTPLACE PMTS	06/03/2016	$36.97
	ACR ASM 404-633-3777 ATL	06/08/2016	$395.00
	ACR 4 (404-633-3777) ATL	06/10/2016	$415.00
	UPS 1Z4AT1720298247762	06/26/2016	$11.96
	SIGMA XI	06/29/2016	$110.00
			$968.93
KIMBERLY D CRISP	AMAZON.COM AMZN.COM/BILL	06/20/2016	$547.21
			$547.21
KIWANA GIBBS	AIRGAS SOUTH	06/17/2016	$48.48
	FEDEX 432144802	06/18/2016	$9.49

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Cardholder	Vendor Name	Purchase Date	Amount
KIWANA GIBBS	VWR INTERNATIONAL INC	06/20/2016	$297.96
	VWR INTERNATIONAL INC	06/21/2016	$384.57
	VWR INTERNATIONAL INC	06/21/2016	$98.46
	VWR INTERNATIONAL INC	06/21/2016	$45.14
	TFS FISHERSCI ECOM ATL	06/21/2016	$544.24
	QIAGEN INC	06/21/2016	$262.31
	VWR INTERNATIONAL INC	06/22/2016	$224.27
	DAKO N AMER	06/21/2016	$223.84
	DAKO N AMER	06/28/2016	$372.91
			$2,511.67
KOLETTE THOMAS	Planta Analytica LLC	06/01/2016	$385.00
	GBIOSCIENCES	06/01/2016	$104.00
	FEDEX 20712347	06/01/2016	$83.63
	SCIL ANIMAL CARE COMPANY	06/01/2016	$455.70
	NEW OBJECTIVE INC	06/03/2016	$386.70
	ADDGENE INC	06/06/2016	$85.00
	LADD RESEARCH	06/07/2016	$176.30
	PAYPAL BROWNPILOT1	06/14/2016	$1,974.00
	ASU DNASU	06/14/2016	$101.00
	INNOVATIVE RESEARCH, INC	06/15/2016	$276.00
	ANTIBODIES INC	06/15/2016	$200.00
	ENAMINE LTD	06/16/2016	$480.00
	QIAGEN INC	06/16/2016	$609.30
	POLY SCIENTIFIC	06/18/2016	$982.90
	BIOLIFE SOLUTIONS INC	06/21/2016	$345.74
	PAYPAL UNITEDSCOPE	06/22/2016	$439.96
	DELTA TECHNOLOGIES LIMIT	06/24/2016	$536.50
	FEDEX 99831230	06/24/2016	$43.38
	INTEGRATED DNA TECH	06/27/2016	$54.00
			$7,719.11
KRISTA E HARRIS	SQ GATORMOTO UTILITY VEH	06/03/2016	$88.09
	WAL-MART #3367	06/10/2016	$8.55
	HARRIS TEETER #0365	06/14/2016	$40.76
			$137.40
KRISTA MYSOCK	PAYPAL NATIONALMED	05/31/2016	$240.00
			$240.00
KRISTI WALLACE	ORIENTAL TRADING CO	06/03/2016	$52.01
	UPS 1ZA76V930198325106	06/05/2016	$19.92
	UPS 1ZA76V93NW92476285	06/05/2016	$22.71
	CONT CARBONIC PDCT	06/06/2016	$134.54
	CONT CARBONIC PDCT	06/06/2016	$134.54
	QDI QUEST DIAGNOSTICS	06/10/2016	$22.71
	UPS 1ZA76V931390997927	06/12/2016	$18.92
	UPS 1ZA76V931394532304	06/12/2016	$15.16
	UPS 1ZA76V931393341094	06/12/2016	$19.05

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTI WALLACE	UPS 1ZA76V930198134723	06/12/2016	$20.02
	UPS 1ZA76V931391065913	06/12/2016	$18.92
	UPS 1ZA76V930193024333	06/12/2016	$23.32
	UPS 1ZA76V931398381890	06/12/2016	$33.90
	UPS 1ZA76V931393081142	06/19/2016	$34.06
	UPS 1ZA76V931396490712	06/19/2016	$34.06
	UPS 1ZA76V930194944356	06/19/2016	$20.02
	CONT CARBONIC PDCT	06/20/2016	$134.54
	ASCP	06/21/2016	$129.00
	UPS 1ZA76V930199697150	06/26/2016	$23.32
	UPS 1ZA76V93NW91332388	06/26/2016	$19.05
	UPS 1ZA76V931397153138	06/26/2016	$18.92
	UPS 1ZA76V931397681942	06/26/2016	$26.95
	UPS 1ZA76V930194993973	06/26/2016	$20.02
	CONT CARBONIC PDCT	06/27/2016	$134.54
	PAYPAL LOWCOUNTRYA	06/27/2016	$70.00
			$1,200.20
LARS CLEEMANN	GENEWIZ, INC.	06/03/2016	$24.00
	GENEWIZ, INC.	06/08/2016	$24.00
	GENEWIZ, INC.	06/09/2016	$24.00
	GENEWIZ, INC.	06/13/2016	$24.00
	GENEWIZ, INC.	06/13/2016	$18.00
			$114.00
LATECIA ABRAHAM	UPS 1ZA76V430198302680	06/19/2016	$15.43
	UPS 1ZA76V430199826078	06/19/2016	$15.43
			$30.86
LAUREN TOLLIVER	ADDGENE INC	06/01/2016	$85.00
	INTEGRATED DNA TECH	06/06/2016	$75.88
	INTEGRATED DNA TECH	06/09/2016	$239.79
	INTEGRATED DNA TECH	06/15/2016	$159.39
	ENTERPRISE RENT-A-CAR	06/18/2016	$177.85
	NATL/PADGET 8006825061	06/17/2016	$349.00
	INTEGRATED DNA TECH	06/21/2016	$225.68
	LIFETECH 366802	06/21/2016	$749.40
	INTEGRATED DNA TECH	06/24/2016	$169.82
	MACSALES.COM	06/24/2016	$124.99
			$2,356.80
LAURYN WARD	AAMC MEETINGS	06/09/2016	$1,025.00
	BOMBBOMB LLC	06/19/2016	$444.00
	HOOTSUITE MEDIA INC.	06/25/2016	$599.88
			$2,068.88
LAWRENCE CHANDLER	Apackages	06/01/2016	$459.98
	WWW.CPO-HANSER.DE	06/10/2016	$470.19
	UNITED 0167816053025	06/09/2016	$1,198.72
	THE HOME DEPOT 1118	06/11/2016	$20.05

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE CHANDLER	SOC FOR NEUROSCIENCE MTG	06/14/2016	$285.00
			$2,433.94
LAYNE THOMPSON	NACSA	05/31/2016	$950.00
	NACSA	05/31/2016	$950.00
	IN TRA-FX PUBLIC SAFETY	06/03/2016	$112.68
	LOWES #00661	06/06/2016	$81.35
	SQ SC APCO	06/11/2016	$70.00
	GALLS	06/11/2016	$95.63
	WHISTLES FOR LIFE	06/14/2016	$2,084.29
	LA POLICE GEAR	06/15/2016	$170.47
	THE HOME SECURITY SUPERST	06/17/2016	$717.90
	IN TRA-FX PUBLIC SAFETY	06/20/2016	$991.74
	AMCHAR WHOLESALE,	06/24/2016	$256.48
			$6,480.54
LEANN PIPER	Amazon.com	06/08/2016	$69.44
	AZALEA MOVING AND STORAGE	06/09/2016	$1,826.30
	APL APPLE ONLINE STORE	06/11/2016	$1,249.36
	APL APPLE ONLINE STORE	06/11/2016	$162.70
	ACCO BRANDS DIRECT	06/11/2016	$54.24
	Amazon.com	06/14/2016	$148.62
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$346.10
	NCS PEARSON	06/16/2016	$213.84
	ACCO BRANDS DIRECT	06/16/2016	$52.26
	APA CONVENTION	06/16/2016	$275.00
	YOURMEMBER-CAREERS	06/16/2016	$75.00
	READS UNIFORMS	06/16/2016	$958.08
	NCS PEARSON	06/21/2016	$858.80
	IMV 800-462-0544	06/21/2016	$225.00
			$6,514.74
LEONA FRAZIER	TRANSNETYX INC	06/03/2016	$360.60
	AMAZON.COM AMZN.COM/BILL	06/08/2016	$21.65
	STAPLES DIRECT	06/08/2016	$416.85
	DIAMOND SPRINGS WATER	06/09/2016	$31.19
	DIAMOND SPRINGS WATER	06/09/2016	$18.28
	STAPLES DIRECT	06/12/2016	$78.10
	THE POST AND COURIER	06/10/2016	$742.96
	AMC MED CERTIFICATION	06/10/2016	$99.00
	TRANSNETYX INC	06/14/2016	$47.40
	DIAMOND SPRINGS WATER	06/16/2016	$52.67
	Amazon.com	06/18/2016	$332.65
	CADENCE	06/17/2016	$620.68
	AMERICAN COLLEGE OF PHYSI	06/17/2016	$499.00
	Amazon.com	06/17/2016	$19.50
	DIAMOND SPRINGS WATER	06/28/2016	$67.70
			$3,408.23

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Cardholder	Vendor Name	Purchase Date	Amount
LEROY HUGHES	CDW GOVERNMENT	06/09/2016	$13.35
	IN LOW COUNTRY LASER REP	06/13/2016	$71.18
			$84.53
LIANN MITCHELL	DIAMOND SPRINGS WATER	06/01/2016	$66.62
	PAYPAL WHOLESALE	06/02/2016	$88.39
	PAYPAL TIMFUHRMANN	06/02/2016	$228.25
	AMAZON MKTPLACE PMTS	06/06/2016	$380.10
			$763.36
LINDA CONRAD	AIRGAS SOUTH	06/02/2016	$129.06
	AMERICASDEN	06/02/2016	$100.00
	UPS 1Z4AT179P295562130	06/12/2016	$15.78
	AIRGAS SOUTH	06/13/2016	$501.44
	AIRGAS SOUTH	06/14/2016	$39.15
	COMCAST OF CHARLESTON	06/21/2016	$146.29
			$931.72
LINDSAY MEREDITH	FACEBOOK TAFC2ANWN2	05/31/2016	$46.64
			$46.64
LISA KYNOSKI	THE UPS STORE 5504	06/08/2016	$27.33
	SOUTHWES 5262422375031	06/23/2016	$357.96
	SOUTHWES 5262422375050	06/23/2016	$357.96
			$743.25
LOGAN MLAKAR	NATIONAL DIAGNOSTICS INC	06/20/2016	$354.81
	CALBIOTECH INC	06/21/2016	$533.00
			$887.81
LORA THOMPSON	PROJECT MANAGEMENT INSTIT	06/07/2016	$154.00
	AICPA AICPA	06/09/2016	$370.00
	AICPA AICPA	06/09/2016	$255.00
	AICPA AICPA	06/09/2016	$255.00
	AICPA AICPA	06/09/2016	$370.00
	AICPA AICPA	06/09/2016	$255.00
	SC ASSOC OF CPAS	06/10/2016	$180.00
	ACFE	06/16/2016	$195.00
	AHIA	06/16/2016	$895.00
	STAPLES 00115832	06/17/2016	$47.72
	WULBERN KOVAL CO INC	06/17/2016	$349.37
	ACFE	06/17/2016	$139.08
	ACFE	06/24/2016	$600.00
	WULBERN KOVAL CO INC	06/27/2016	$2,445.59
	BEST BUY MHT 00011205	06/27/2016	$14.09
	WESTERN CPE LLC	06/27/2016	$211.65
	WULBERN KOVAL CO INC	06/29/2016	$874.97
			$7,611.47
LORI ANN UEBERROTH	CRAIGSLIST.ORG	06/01/2016	$25.00
	CRAIGSLIST.ORG	06/01/2016	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORI ANN UEBERROTH	CLIAWAIVED INC	06/02/2016	$199.95
	BIOPAC SYSTEMS	06/08/2016	$99.00
	CRAIGSLIST.ORG	06/15/2016	$25.00
	CRAIGSLIST.ORG	06/15/2016	$25.00
	THE UPS STORE #3069	06/20/2016	$11.83
	GMR TRANSCRIPTION SERVICE	06/21/2016	$40.50
	CRAIGSLIST.ORG	06/25/2016	$25.00
	CRAIGSLIST.ORG	06/25/2016	$25.00
	FACEBOOK S3A8P9NUU2	06/27/2016	$29.95
	CRAIGSLIST.ORG	06/28/2016	$25.00
			$556.23
LYDIA BUTLER	AMER ACADEMY OF PEDIATRI	05/31/2016	$775.00
	AMER ACADEMY OF PEDIATRI	06/03/2016	$910.00
	IN SOUTHERN SOCIETY FOR	06/03/2016	$60.00
	ACADEMY HEALTH	06/08/2016	$200.00
	AMER ACADEMY OF PEDIATRI	06/06/2016	$775.00
	AMER ACAD OF HOSPICE MEDI	06/09/2016	$495.00
	AMER ACADEMY OF PEDIATRI	06/09/2016	$800.00
	AMER ACADEMY OF PEDIATRI	06/09/2016	$815.00
	CCMS	06/14/2016	$290.00
	CCMS	06/14/2016	$290.00
	PAYPAL SCPEDIATRIC	06/15/2016	$305.00
	STATACORP LP	06/21/2016	$185.00
	AMER ACADEMY OF PEDIATRI	06/22/2016	$785.00
	UPS 1Z4AT1740198133249	06/26/2016	$21.24
			$6,706.24
LYNN MCDONALD	DIAMOND SPRINGS WATER	06/10/2016	$95.23
	MIRUS BIO LLC	06/13/2016	$208.00
	QIAGEN INC	06/29/2016	$197.08
			$500.31
MADHURA ATHREYA	AMAZON MKTPLACE PMTS	05/31/2016	$5.99
	Universitaet Wien	05/31/2016	$597.80
	AMAZON MKTPLACE PMTS	06/01/2016	$27.98
	UNC CH MEDSCHOOLCORE INT	06/21/2016	$260.00
	UNC CH MEDSCHOOLCORE INT	06/21/2016	$260.00
	POSTERSMITH.COM	06/29/2016	$350.00
			$1,501.77
MAKENZIE BRAIS	DELTA AIR 0062346095227	06/03/2016	$847.20
	CRAIGSLIST.ORG	06/28/2016	$25.00
	CHARLESTON GREEN TAXI LLC	06/28/2016	$92.00
			$964.20
MARGARET E B SHERIDAN	4IMPRINT	06/03/2016	$1,016.98
	MEDITERRA CATERING	06/21/2016	$500.00
	STAPLES 00115832	06/22/2016	$759.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,276.39
MARGARET M GOSS	SOUTH CAROLINA HOSPITA	06/03/2016	$1,700.00
	LOW COUNTRY DRUG SCREE	06/03/2016	$85.00
	LOW COUNTRY DRUG SCREE	06/20/2016	$73.50
	THE POST AND COURIER CIRC	06/20/2016	$249.37
			$2,107.87
MARIANNE R ROGERS	MICROSOFT STORE	06/02/2016	$2,526.96
	UPS 1Z4AT2061395954373	06/05/2016	$24.56
	AASLD ABSTRACTS	06/06/2016	$60.00
	ANALYTICAL SCIENTIFIC	06/07/2016	$590.62
	AASLD ABSTRACTS	06/06/2016	$60.00
	AASLD ABSTRACTS	06/06/2016	$60.00
	UPS 1Z4AT2060194036157	06/12/2016	$21.40
	UPS 1Z4AT2060197970383	06/12/2016	$42.37
	UPS 1Z4AT2060192778967	06/12/2016	$21.95
	SIGMA XI	06/17/2016	$110.00
	YRC FREIGHT INVOICES	06/17/2016	$331.80
	YRC FREIGHT INVOICES	06/20/2016	$393.30
	YRC FREIGHT INVOICES	06/20/2016	$333.30
	THE TRANSPLANTATION SOCIE	06/20/2016	$140.00
	UPS 1Z4AT2060195602391	06/26/2016	$15.43
			$4,731.69
MARK APPLE	ALTERNATIVE STAFFING I	06/01/2016	$301.00
	RESEARCH AND MARKETS	06/02/2016	$148.00
	UPS ADJ00173746402361	06/05/2016	$2.36
	PAYPAL INTERNATION	06/06/2016	$250.00
	AMAZON MKTPLACE PMTS	06/08/2016	$40.00
	Lonza AG (Walkersville)	06/08/2016	$400.05
	NEW ENGLAND BIOLABS	06/23/2016	$338.65
	USA SCIENTIFIC, INC.	06/24/2016	$131.45
			$1,611.51
MARK GHENT	FACEBOOK 7SKNH9NWA2	05/31/2016	$24.48
	CRAIGSLIST.ORG	06/02/2016	$25.00
	CRAIGSLIST.ORG	06/08/2016	$25.00
			$74.48
MARTI STURDEVANT	UPS 1ZE8G2T80290014215	06/22/2016	$19.98
	UPS 1ZE9TU300295025819	06/25/2016	$19.98
			$39.96
MARTI WHITE	AIRGAS SOUTH	05/31/2016	$69.53
			$69.53
MARY ANN BAYBO	LUCIGEN CORP	06/06/2016	$106.00
	VITROLIFE INC	06/07/2016	$248.00
	EUROFINS MWG OPERON	06/14/2016	$110.00
	EUROFINS MWG OPERON	06/17/2016	$15.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN BAYBO	QIAGEN INC	06/17/2016	$135.90
	EUROFINS MWG OPERON	06/21/2016	$15.90
	VSNIES IP EPERMIT MD IM	06/21/2016	$150.00
	EUROFINS MWG OPERON	06/23/2016	$66.14
	EUROFINS MWG OPERON	06/23/2016	$5.00
	CRYOPORT SYSTEMS INC	06/24/2016	$382.18
	EUROFINS MWG OPERON	06/29/2016	$22.30
			$1,256.42
MCGIE BLAKELEY	CONT CARBONIC PDCT	05/31/2016	$50.45
	CONT CARBONIC PDCT	06/06/2016	$50.45
	CONT CARBONIC PDCT	06/06/2016	$50.45
	RICHEYS SERVICES	06/15/2016	$1,050.00
	CONT CARBONIC PDCT	06/20/2016	$50.45
	CONT CARBONIC PDCT	06/27/2016	$50.45
			$1,302.25
MEGAN MCDONOUGH	FULCRUM BIOMETRICS LLC	05/31/2016	$1,664.67
	AMAZON MKTPLACE PMTS	06/01/2016	$448.50
	C2ER	06/01/2016	$50.00
	AMAZON MKTPLACE PMTS	06/02/2016	$198.75
	AMAZON MKTPLACE PMTS	06/09/2016	$49.90
	AMAZON.COM AMZN.COM/BILL	06/10/2016	$318.90
	CHILD WELFARE LEAGUE AMER	06/14/2016	$395.00
	CHILD WELFARE LEAGUE AMER	06/14/2016	$395.00
	DRUGTESTSINBULK COM	06/15/2016	$448.00
	USPS POSTAL ST66100207	06/17/2016	$48.25
	MUTHEN & MUTHEN	06/23/2016	$911.51
	MILLISECOND SOFTWARE	06/23/2016	$450.00
	SCIENTIFIC SOFTWARE INTL	06/23/2016	$637.50
	Amazon.com	06/29/2016	$81.76
	Intern. Aids Society	06/27/2016	$795.00
	DHL W 6030692651	06/28/2016	$405.64
	AMAZON.COM AMZN.COM/BILL	06/29/2016	$37.85
	AMAZON.COM AMZN.COM/BILL	06/29/2016	$135.53
			$7,471.76
MEGHAN HERBERT	ACADEMY HEALTH	06/02/2016	$1,055.00
	IEEE PRODUCTS & SERVICES	06/01/2016	$40.00
	AMAZON.COM AMZN.COM/BILL	06/07/2016	$177.22
	Amazon.com	06/07/2016	$88.33
	JMIR PUBLICATIONS INC.	06/07/2016	$90.00
	ALL AMERICAN AWARDS INC	06/07/2016	$214.83
	CTC CONSTANTCONTACT.COM	06/13/2016	$65.00
	Amazon.com	06/14/2016	$35.15
	AMAZON.COM AMZN.COM/BILL	06/23/2016	$500.44
	UPS 1ZA8T6870298739971	06/26/2016	$11.96
	UPS 1ZRA72801293127506	06/26/2016	$9.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN HERBERT	Amazon.com	06/29/2016	$1,000.88
	AMERICAN MEDICAL INFORMA	06/29/2016	$925.00
			$4,213.66
MELISSA JACOB	WM SUPERCENTER #3367	06/10/2016	$28.43
	STAPLES 00108282	06/14/2016	$35.16
	LOWES #00358	06/20/2016	$42.50
	PETROCELLI MARKETI	06/24/2016	$150.55
			$256.64
MELISSA MICHEL	AMAZON MKTPLACE PMTS	06/21/2016	$15.97
	AMAZON MKTPLACE PMTS	06/23/2016	$28.89
			$44.86
MELISSA OVERSTREET	CONT CARBONIC PDCT	05/31/2016	$33.64
	CONT CARBONIC PDCT	05/31/2016	$33.64
	PAYPAL SRQ BIO INC	05/31/2016	$567.59
	INTERNATIONAL POINT OF CA	06/03/2016	$2,138.00
	AMAZON MKTPLACE PMTS	06/05/2016	$53.85
	Amazon.com	06/05/2016	$151.76
	CONT CARBONIC PDCT	06/06/2016	$33.64
	CONT CARBONIC PDCT	06/06/2016	$33.64
	CONT CARBONIC PDCT	06/06/2016	$33.64
	CONT CARBONIC PDCT	06/06/2016	$33.64
	PLASTICS ONE INC	06/06/2016	$690.47
	LOWES #00907	06/09/2016	$25.93
	MOLECULAR TOXICOLOGY INC	06/08/2016	$397.98
	NORTHEASTFA	06/10/2016	$38.26
	CPI COLEPARMERINSTRUMT	06/11/2016	$2,118.96
	INTERNATIONAL POINT OF CA	06/10/2016	$1,971.83
	CLIMAX LLC	06/10/2016	$368.48
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$36.75
	LIFETECH 32816639	06/14/2016	$1,717.01
	PAYPAL SRQ BIO INC	06/17/2016	$567.81
	AIRGAS SOUTH	06/17/2016	$2.65
	CONT CARBONIC PDCT	06/20/2016	$33.64
	CPI COLEPARMERINSTRUMT	06/21/2016	$12.63
	CONT CARBONIC PDCT	06/20/2016	$33.64
	AQUATICPOND	06/21/2016	$834.00
	CPI COLEPARMERINSTRUMT	06/22/2016	$1,473.59
	INTERNATIONAL POINT OF CA	06/23/2016	$226.80
	CONT CARBONIC PDCT	06/27/2016	$33.64
	CONT CARBONIC PDCT	06/27/2016	$33.64
	APEX MAGNET EMOVEND	06/28/2016	$13.44
			$13,744.19
MEREDITH KERR	CONTINUING EDUCATION C	06/07/2016	$525.00
	STAPLS6920667429000	06/07/2016	$104.09
	PRINTGLOBE INC	06/08/2016	$246.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	ASSOC BEHAVIOR & COG THER	06/20/2016	$265.00
	WWW.ARCHER-YATES.CO.UK	06/20/2016	$813.09
	WWW.ARCHER-YATES.CO.UK	06/20/2016	$813.09
	EPROMOS PROMOTIONAL PRODU	06/24/2016	$811.91
			$3,578.43
MEREDITH STAFFORD	SURVEYMONKEY.COM	06/02/2016	$250.00
	UPS 0000V9922R	06/12/2016	$15.43
	MATTHEWS MUSC	06/23/2016	$2,607.41
	THE PACE ORGANIZATION	06/28/2016	$525.04
	MATTHEWS MUSC	06/28/2016	$84.25
			$3,482.13
MICHAEL JEREMY MURRAY	SQ JAMES ISLAND SIGNS	06/02/2016	$312.48
	CAROLINA AUTO ELECTRIC	06/08/2016	$277.39
	MIKE'S BIKES	06/13/2016	$304.85
	1010 CED	06/27/2016	$2,392.43
			$3,287.15
MICHAEL SMITH	DELTA AIR 0062346578528	06/01/2016	$481.20
			$481.20
MICHAELA COLEMAN	CONCORDE LLC	06/06/2016	$265.64
			$265.64
MICHELLE LATTIMORE	EXPEDIA 1136843898896	06/02/2016	$18.00
	DELTA AIR 0067815093656	06/02/2016	$261.20
			$279.20
MIMI BONGIORNO	AZTEK COMPUTERS	06/01/2016	$138.00
	CDW GOVERNMENT	06/01/2016	$111.74
	STAPLES DIRECT	06/01/2016	$248.03
	ULINE SHIP SUPPLIES	06/08/2016	$748.00
	LIMBS & THINGS INC	06/07/2016	$2,301.00
	CDW GOVERNMENT	06/09/2016	$46.05
	STAPLES DIRECT	06/10/2016	$375.56
	CDW GOVERNMENT	06/15/2016	$2,032.62
	CDW GOVERNMENT	06/16/2016	$319.46
	AIRGAS SOUTH	06/23/2016	$15.19
	AIRGAS SOUTH	06/23/2016	$15.19
			$6,350.84
MINNIE L DOBBINS	YELLOW CAB COMPANY	05/31/2016	$828.00
	AGENT FEE 8900665681726	05/31/2016	$40.00
	DELTA AIR 0067822147641	05/31/2016	$601.20
	ONTRAK CONTROL SYSTEMS	06/02/2016	$490.00
	METTLER ELECTRONICS ONLIN	06/08/2016	$333.11
	CRAIGSLIST.ORG	06/09/2016	$25.00
	AMAZON MKTPLACE PMTS	06/11/2016	$18.99
	CHARLESTON CITY PAPER	06/16/2016	$300.00
	OFFICEMAX CT IN#078893	06/27/2016	$147.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	OFFICEMAX CT IN#079595	06/27/2016	$28.97
	STAPLS0146716053000001	06/28/2016	$28.38
	APL APPLE ONLINE STORE	06/29/2016	$129.12
	TFS FISHERSCI ECOM ATL	06/29/2016	$1,130.74
	APL APPLE ONLINE STORE	06/29/2016	$85.72
	APL APPLE ONLINE STORE	06/29/2016	$1,311.77
			$5,498.84
MIRIAM HUTTO	SMITH RUBBER STAMP & SEAL	06/16/2016	$88.67
	VARIDESK	06/28/2016	$920.00
			$1,008.67
MITCHELL HAMMONDS	ACPA	06/25/2016	$30.00
	NASPA-AUTHORIZE.NET	06/24/2016	$242.00
	LOWES #00661	06/29/2016	$65.53
	STAPLES 00115832	06/28/2016	$216.98
			$554.51
MOLLY JONES	POSTY CARDS INC	06/01/2016	$155.40
	DOLLAR TREE	06/15/2016	$98.67
	MICHAELS STORES 1060	06/19/2016	$33.99
	WAL-MART #0632	06/19/2016	$66.92
	PUBLIX #1055	06/21/2016	$63.26
	HARRIS TEETER #0019	06/23/2016	$71.98
	PROGRESSIVE MRKT & MGT	06/27/2016	$1,661.70
	PUBLIX #1055	06/29/2016	$45.77
			$2,197.69
MORGAN SMITH	AMAZON MKTPLACE PMTS	05/31/2016	$84.72
	RELAX THE BACK	06/01/2016	$1,069.27
	US INK AND TONER	06/03/2016	$164.33
	TOYS FOR SPECIAL CHILDREN	06/02/2016	$188.95
	UPS 1ZA8T687A497509920	06/05/2016	$19.24
	JONES & BARTLETT LEARNING	06/03/2016	$515.31
	AMAZON.COM AMZN.COM/BILL	06/03/2016	$173.42
	UPS 1ZA8T6871398272338	06/05/2016	$18.39
	AOTA	06/03/2016	$65.00
	UPS ADJ00184309222361	06/05/2016	$2.35
	AOTA	06/03/2016	$65.00
	AOTA	06/04/2016	$310.39
	SAGE PUBLICATIONS	06/07/2016	$92.71
	AMAZON MKTPLACE PMTS	06/07/2016	$222.00
	AMAZON MKTPLACE PMTS	06/07/2016	$201.11
	STAPLES DIRECT	06/08/2016	$160.32
	STAPLES DIRECT	06/08/2016	$129.28
	STAPLES DIRECT	06/10/2016	$30.34
	ADOBE CREATIVE CLOUD	06/21/2016	$19.99
	HARVARD APPARATUS	06/23/2016	$61.20
	RESEARCH TALK INC	06/23/2016	$885.00

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Cardholder	Vendor Name	Purchase Date	Amount
MORGAN SMITH	UPS 1ZA8T687A697931380	06/26/2016	$17.21
	CLINICAL ASSESSMENT	06/27/2016	$1,050.00
			$5,545.53
NADIA MARIUTTO	STAPLES 00115832	06/06/2016	$43.39
			$43.39
NADINE S DUBOIS	JET.COM	06/03/2016	$63.73
	WON DOOR CORP	06/09/2016	$1,116.00
	JET.COM	06/10/2016	$62.71
	ULINE SHIP SUPPLIES	06/16/2016	$422.98
	SKILLPATH NATIONAL	06/16/2016	$143.20
	ULINE SHIP SUPPLIES	06/28/2016	$422.98
	WW GRAINGER	06/29/2016	$117.32
			$2,348.92
NANCY G OWENS	SC DHEC/BUREAU OF F	05/31/2016	$150.00
	PATTERSON DENTAL SUPPL	06/05/2016	$371.40
	BIOMET 3I LLC	06/07/2016	$13.50
	DENTSPLY IH-POS	06/07/2016	$730.50
	BIOMET 3I LLC	06/07/2016	$275.40
	KEURIG GREEN MOUNTAIN	06/07/2016	$189.57
	DIAMOND SPRINGS WATER	06/09/2016	$59.08
	DENTSPLY IH	06/09/2016	$310.00
	BIOMET 3I LLC	06/14/2016	$13.50
	BIOMET 3I LLC	06/14/2016	$1,232.66
	BIOMET 3I LLC	06/14/2016	$13.50
	BIOMET 3I LLC	06/14/2016	$170.80
	BRASSELER USA DENTAL LLC	06/13/2016	$35.82
	BIOMET 3I LLC	06/14/2016	$68.40
	BIOMET 3I LLC	06/14/2016	$13.50
	BIOMET 3I LLC	06/14/2016	$13.50
	BIOMET 3I LLC	06/14/2016	$694.40
	DIAMOND SPRINGS WATER	06/15/2016	$42.97
	AIRGAS SOUTH	06/15/2016	$18.99
	PATTERSON DENTAL SUPPL	06/16/2016	$406.71
	BERRY'S WHOLESALE INC	06/16/2016	$136.74
	SC.GOV	06/16/2016	$471.87
	DENTSPLY IH-POS	06/17/2016	$1,344.50
	BRASSELER USA DENTAL LLC	06/20/2016	$124.23
	FUJI CERAMICS DENTAL L	06/22/2016	$962.00
	PATTERSON DENTAL SUPPL	06/29/2016	$33.58
	PATTERSON DENTAL SUPPL	06/29/2016	$1,433.94
	PATTERSON DENTAL SUPPL	06/29/2016	$25.50
	PATTERSON DENTAL SUPPL	06/29/2016	$16.22
			$9,372.78
NANCY VESCOVI	AMER PHARMACISTS ASSOC	06/20/2016	$125.00
	AMER PHARMACISTS ASSOC	06/21/2016	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$250.00
NARAYAN R BHAT	WORLD PRECISION INSTRUMEN	06/07/2016	$241.92
	MIDSCI	06/21/2016	$260.75
	AMAZON MKTPLACE PMTS	06/29/2016	$73.09
			$575.76
NICOLA THORNLEY	DELTA AIR 0062346053549	06/01/2016	$1,042.20
	AMAZON MKTPLACE PMTS	06/07/2016	$10.97
	COLLEGE ON PROBLEMS OF	06/06/2016	$200.00
	ASSOC BEHAVIOR & COG THER	06/08/2016	$380.00
	AMAZON MKTPLACE PMTS	06/21/2016	$50.94
	AMAZON MKTPLACE PMTS	06/23/2016	$58.00
	AMAZON MKTPLACE PMTS	06/28/2016	$15.49
			$1,757.60
OLIVIA N BURCH	AMERICAN ACADEMY OF NEURO	06/21/2016	$1,300.00
	MATTHEWS MUSC	06/22/2016	$1,425.36
	NATL BOARD MED EXAM	06/24/2016	$388.00
	NATL BOARD MED EXAM	06/24/2016	$516.00
	NATL BOARD MED EXAM	06/24/2016	$516.00
			$4,145.36
PAM GRADY	A1 TELETRONICS	06/06/2016	$2,457.00
	TELECOM TECHNOLOGIES INC	06/07/2016	$2,378.00
	IN TELCOM EXPRESS, INC.	06/10/2016	$195.49
	A1 TELETRONICS	06/16/2016	$2,280.00
	A1 TELETRONICS	06/17/2016	$1,280.00
	PATIENT TELEPHONE SUPP	06/22/2016	$864.00
	A1 TELETRONICS	06/22/2016	$1,440.00
	A1 TELETRONICS	06/23/2016	$915.00
	AMAZON MKTPLACE PMTS	06/25/2016	$6.34
	STAPLES DIRECT	06/24/2016	$203.65
			$12,019.48
PAMELA KNOX	COMCAST OF CHARLESTON	06/01/2016	$53.93
	FEDEX 432833739	06/27/2016	$9.67
			$63.60
PAMELA MOODY	AAFP	05/31/2016	$705.00
	MATTHEWS MUSC	06/15/2016	$278.41
	CCMS	06/16/2016	$290.00
	Medical Education Resourc	06/17/2016	$895.00
	WWW.SANFORDGUIDE.COM	06/21/2016	$55.98
	JONES & BARTLETT LEARNING	06/21/2016	$88.71
			$2,313.10
PAMELA TEACHEY	AMZ allheartscrubs	06/01/2016	$775.97
	UNITED 0162494871695	06/02/2016	$525.20
	Amazon.com	06/05/2016	$180.51
	AAO-HNSF	06/02/2016	$680.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	AHNS AMERICAN HEAD NECK	06/04/2016	$565.00
	AMAZON.COM AMZN.COM/BILL	06/05/2016	$178.63
	AHNS AMERICAN HEAD NECK	06/03/2016	$795.00
	Amazon.com	06/05/2016	$1,028.57
	COPYRIGHT CLEARANC CEN	06/06/2016	$148.50
	PAYPAL RESEARCHWAL	06/09/2016	$930.00
	UNITED 0162495802868	06/09/2016	$180.00
	UNITED 0162926744401	06/09/2016	$200.00
	AHNS AMERICAN HEAD NECK	06/10/2016	$565.00
	DELTA AIR 0062347309335	06/09/2016	$861.20
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$195.29
	CCMS	06/14/2016	$290.00
	BOARDVITALS.COM	06/14/2016	$249.00
	DESIGNS FOR VISION, INC	06/15/2016	$1,032.55
	SLU PRACTICAL ANATOMY	06/14/2016	$1,995.00
	PAYPAL SOUTHCAROLI	06/16/2016	$120.00
	EXPEDIA 1137984955978	06/16/2016	$4.00
	CCMS	06/16/2016	$290.00
	DELTA AIR 0062168281377	06/15/2016	$549.20
	Am.UK Xing A SOUND FO	06/16/2016	$310.00
	PAYPAL AUDIOLOGYRE	06/16/2016	$565.00
	UNITED 0162496821186	06/17/2016	$313.20
	XEROX SUPPLY TEXAS	06/18/2016	$142.14
	UNITED 0167839467223	06/16/2016	$253.10
	AMERICAN AIR0017839478587	06/16/2016	$409.20
	DELTA AIR 0067839467226	06/16/2016	$141.60
	AAO-HNSF	06/21/2016	$240.00
	ALL AMERICAN AWARDS INC	06/22/2016	$21.70
	ALL AMERICAN AWARDS INC	06/22/2016	$206.15
	DELTA AIR 0062348283229	06/24/2016	$435.20
	XEROX SUPPLY TEXAS	06/25/2016	$157.33
	DELTA AIR 0062348283228	06/24/2016	$435.20
	SF AMS LOCATION 2	06/27/2016	$125.00
	UPS 29265256SFJ	06/29/2016	$7.00
	JOHN WILEY & SONS PUBL	06/29/2016	$371.00
			$16,471.44
PATRICK MULHOLLAND	MAR COR PURIFICATION INC.	06/01/2016	$369.44
	AMERICAN AIR0012375460569	06/01/2016	$222.60
	DELTA AIR 0062346676867	06/01/2016	$176.60
	JOHN WILEY & SONS PUBL	06/02/2016	$595.62
	MAR COR PURIFICATION INC.	06/01/2016	$162.75
	COMPUZONE OF WEST ASHLEY	06/23/2016	$127.92
			$1,654.93
PAULA THIES	STAPLES DIRECT	06/01/2016	$390.57
	OAKSTONE PUBLISH MEDICAL	06/01/2016	$634.94
	AAO-HNSF	06/01/2016	$240.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA THIES	ALLHEART	06/03/2016	$214.97
	WULBERN KOVAL CO INC	06/23/2016	$1,902.01
			$3,382.49
PEGGY BOEHRIG	PAYPAL AACI	06/03/2016	$400.00
	UNITED 0167836655546	06/06/2016	$411.20
			$811.20
PEGGY LOW	WPY Hindawi Publishing Co	05/31/2016	$2,000.00
	VICTORIA SUPPLY INC.	05/31/2016	$107.98
	AAO TALENTO	06/01/2016	$950.00
	VISION RESEARCH ROPARD	06/03/2016	$40.00
	DELTA AIR 0067836117314	06/03/2016	$1,592.46
	UNIFORMSANDSCRUBS	06/02/2016	$32.98
	AMAZON MKTPLACE PMTS	06/03/2016	$12.95
	KALEN BIOMEDICAL LLC	06/06/2016	$385.18
	BestBuyCom786023014900	06/06/2016	$433.98
	WALMART.COM 8009666546	06/08/2016	$40.75
	AMAZON MKTPLACE PMTS	06/07/2016	$22.90
	WWW.ION-VISION.COM	06/07/2016	$1,192.00
	B&H PHOTO, 800-606-6969	06/08/2016	$145.00
	LIGHTBULBSCOM	06/08/2016	$26.79
	VISIONTECH INC	06/09/2016	$187.71
	IN SOUTHEAST PATHOLOGY I	06/10/2016	$1,032.27
	SQ FORSYTHE LLC	06/16/2016	$588.00
	DELTA AIR 0067839703898	06/17/2016	$461.20
	INTEGRATED DNA TECH	06/21/2016	$59.32
	MATTHEWS MUSC	06/23/2016	$901.20
	VISIONTECH INC	06/23/2016	$187.71
	LIONS CLUB INTERNATIONAL	06/24/2016	$90.90
	STARNA CELLS INC	06/24/2016	$301.21
	WWW.KIT-GRUOP.ORG	06/24/2016	$655.00
	BIO MATRIX INC	06/27/2016	$955.00
	AMAZON.COM AMZN.COM/BILL	06/28/2016	$170.87
	PAYPAL KDSDRIVESHO	06/29/2016	$235.00
			$12,808.36
R MEGGAN GINDHART	HOMEDEPOT.COM	06/09/2016	$18.98
	MATTHEWS MUSC	06/15/2016	$95.10
	DELTA AIR 0062347679996	06/14/2016	$337.20
	OBTURA SPARTAN	06/24/2016	$33.90
	DENTSPLY ENDODONTICS	06/23/2016	$191.85
	USA SCIENTIFIC, INC.	06/25/2016	$73.40
	AMERICAN ASSOCIATION OF E	06/29/2016	$154.00
	AMERICAN ASSOCIATION OF E	06/29/2016	$154.00
	AMERICAN ASSOCIATION OF E	06/29/2016	$154.00
	ULTRADENT	06/29/2016	$91.08
			$1,303.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAGAN DUBOSE MORRIS	WWW.ISTOCK.COM	06/02/2016	$115.00
	Amazon.com	06/08/2016	$227.83
	AMAZON MKTPLACE PMTS	06/14/2016	$39.99
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$6.82
	AMAZON MKTPLACE PMTS	06/16/2016	$129.86
	AMAZON MKTPLACE PMTS	06/19/2016	$7.99
	AMAZON MKTPLACE PMTS	06/17/2016	$499.99
			$1,027.48
RAYMOND DEEPE	SANTA CRUZ BIOTECHNOLOGY	06/06/2016	$303.50
	UI DEV STUDIES HYBR	06/10/2016	$85.00
	CELLSIGNAL.COM	06/15/2016	$245.10
	SANTA CRUZ BIOTECHNOLOGY	06/16/2016	$1,140.50
	VECTOR LABORATORIES INC	06/20/2016	$277.00
	WWW.JACKSONIMMUNO.COM	06/20/2016	$273.00
	USA SCIENTIFIC, INC.	06/20/2016	$258.45
	CELLSIGNAL.COM	06/28/2016	$164.10
			$2,746.65
REBECA MUELLER	SQ NAFSA ASSOCIAT	06/03/2016	$115.54
	ELIZABETH CLAIRE INC	06/08/2016	$360.00
	CHARLESTON CNTY PARK PPS	06/10/2016	$325.00
	NAFSA:ASSOCIATION OF INT	06/14/2016	$455.00
			$1,255.54
REBECCA GREGORY	CHARLES RIVER LAB	05/31/2016	$277.10
	CHARLES RIVER LAB	05/31/2016	$277.10
	AGRILIFE RESEARCH FISC	06/02/2016	$927.00
	CHARLES RIVER LAB	06/06/2016	$277.10
	CHARLES RIVER LAB	06/27/2016	$80.32
			$1,838.62
REBECCA TRUESDELL	TESTCOUNTRY COM	06/01/2016	$6.82
	EAST COAST AP MARKETING L	06/03/2016	$155.34
	BIOMED CENTRAL	06/06/2016	$2,145.00
	ABCAM	06/07/2016	$460.00
	THORLABS	06/07/2016	$159.88
	CPP INC/ MBTIONLINE	06/09/2016	$91.95
	APTA WEB	06/10/2016	$950.00
	PCI PATTERSON MEDICAL	06/14/2016	$338.50
	Amazon.com	06/14/2016	$130.20
	ALTERNATIVE STAFFING I	06/17/2016	$209.48
	ALTERNATIVE STAFFING I	06/17/2016	$154.44
	ALTERNATIVE STAFFING I	06/17/2016	$1,702.40
	ALTERNATIVE STAFFING I	06/17/2016	$119.00
	ALTERNATIVE STAFFING I	06/17/2016	$851.20
	ALTERNATIVE STAFFING I	06/17/2016	$319.20
	ALTERNATIVE STAFFING I	06/17/2016	$118.80
	ALTERNATIVE STAFFING I	06/17/2016	$1,635.20

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	PLURAL PUBLISHING INC	06/21/2016	$83.97
	ACRM	06/22/2016	$599.00
	ALTERNATIVE STAFFING I	06/22/2016	$513.71
	ALTERNATIVE STAFFING I	06/22/2016	$761.60
	ALTERNATIVE STAFFING I	06/22/2016	$118.80
	ALTERNATIVE STAFFING I	06/22/2016	$119.00
	COSMED USA INC	06/24/2016	$260.00
	DRI WWW.SHAREIT.INFO	06/24/2016	$89.92
	ALTERNATIVE STAFFING I	06/28/2016	$828.80
	ALTERNATIVE STAFFING I	06/28/2016	$166.32
	ALTERNATIVE STAFFING I	06/28/2016	$528.68
	ALTERNATIVE STAFFING I	06/28/2016	$119.00
			$13,736.21
REBEKAH DAVIS	UI DEV STUDIES HYBR	06/01/2016	$150.00
	AIRGAS SOUTH	06/02/2016	$62.51
	AMER COLLEGE OF SURGEONS	06/02/2016	$587.00
	FLEXCELL	06/06/2016	$710.86
	AMER PHYSIO SOC	06/07/2016	$185.00
	AIRGAS SOUTH	06/09/2016	$62.51
	AMAZON.COM AMZN.COM/BILL	06/11/2016	$33.54
	VALLEY BIOMEDICAL PROD	06/10/2016	$170.00
	WOLTERS KLUWER HEALTH	06/10/2016	$260.00
	PAPERLESS POST	06/13/2016	$6.00
	INTEGRATED DNA TECH	06/15/2016	$35.86
	DEA REGISTRATION	06/15/2016	$731.00
	AIRGAS SOUTH	06/16/2016	$62.51
	ISCT	06/21/2016	$480.00
	MANAGEDPRINT	06/20/2016	$271.25
	AIRGAS SOUTH	06/23/2016	$62.51
	AIRGAS SOUTH	06/27/2016	$191.79
	AIRGAS SOUTH	06/27/2016	$114.75
	AAPA - MEMBER DUES	06/28/2016	$515.00
			$4,692.09
REGINA BACKMAN	ENVATOMARKET28763384	06/01/2016	$40.00
	AMAZON MKTPLACE PMTS	06/03/2016	$55.98
	AmazonPrime Membership	06/11/2016	$53.17
	GETTY IMAGES	06/24/2016	$299.92
	Amazon.com	06/29/2016	$32.54
	B&H PHOTO, 800-606-6969	06/28/2016	$2,013.00
	B&H PHOTO, 800-606-6969	06/28/2016	$3,349.00
	FARONICS TECHNOLOGI	06/28/2016	$584.25
			$6,427.86
RENEE DUNN	CDW GOVERNMENT	06/17/2016	$28.79
	AMER ASSOC OF CLINICAL EN	06/22/2016	$325.00
			$353.79

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA WALTERS	SC PSY ASSOCIATION	05/31/2016	$275.00
	PAYPAL ADMSEP	06/02/2016	$304.00
			$579.00
RICHARD ANDERSON	WALMART.COM	06/01/2016	$90.70
	LOWES #00497	06/06/2016	$65.58
	LOWES #00497	06/06/2016	$23.83
	DXE MEDICAL INC	06/07/2016	$108.83
	LOWES #02464	06/10/2016	$67.99
	LOWES #02464	06/20/2016	$74.52
	LOWES #02464	06/20/2016	$9.01
	LOWES #02464	06/21/2016	$14.67
	LOWES #00661	06/22/2016	$82.16
	AMAZON MKTPLACE PMTS	06/26/2016	$33.35
	AMAZON MKTPLACE PMTS	06/27/2016	$21.49
	WALMART.COM	06/27/2016	$147.49
	PARTSELECT.COM XXXXXXXXXX	06/28/2016	$61.75
			$801.37
RICK TERHUNE	SC.GOV	06/08/2016	$501.00
	SC.GOV	06/08/2016	$501.00
	ACOUSTIMAC	06/09/2016	$329.86
	SC.GOV	06/09/2016	$1,001.00
	SC.GOV	06/09/2016	$501.00
	SC.GOV	06/09/2016	$1,501.00
	BEST BUY MHT 00011205	06/15/2016	$650.98
	SC.GOV	06/14/2016	$1,001.00
	NFPA NATL FIRE PROTECT	06/15/2016	$1,566.00
	ENTERPRISE REN10163897	06/21/2016	$171.11
	ENTERPRISE REN10163897	06/28/2016	$152.09
	XYL DEWATERING	06/28/2016	$1,309.31
			$9,185.35
ROBERT PEIFFER	PSU WRLD CAMP ADMISS APP	05/31/2016	$1,673.00
	DELTA AIR 0067836601866	06/06/2016	$552.20
	DELTA AIR 0067836601865	06/06/2016	$552.20
	TRIO SOLUTIONS INC	06/07/2016	$2,000.00
	YELLOW CAB COMPANY	06/09/2016	$55.00
	SIGMA ALDRICH US	06/14/2016	$221.01
	TRIO SOLUTIONS INC	06/20/2016	$1,800.00
	AMAZON MKTPLACE PMTS	06/21/2016	$98.99
	BARNES&NOBLE.COM-BN	06/25/2016	$109.51
	QIAGEN INC	06/24/2016	$274.69
			$7,336.60
RONALD MIZE	CONT CARBONIC PDCT	05/31/2016	$26.91
	QIAGEN INC	05/31/2016	$100.80
	AIRGAS SOUTH	06/02/2016	$48.48
	AIRGAS SOUTH	06/02/2016	$48.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	PAYPAL GULLAHGEECH	06/02/2016	$500.00
	CONT CARBONIC PDCT	06/06/2016	$26.91
	CONT CARBONIC PDCT	06/06/2016	$26.91
	AIRGAS SOUTH	06/07/2016	$130.27
	TFS FISHERSCI ECOM ATL	06/07/2016	$25.51
	AIRGAS SOUTH	06/07/2016	$48.48
	READS UNIFORMS	06/07/2016	$451.74
	ADOOQ BIOSCIENCE, LLC	06/08/2016	$206.00
	INTEGRATED DNA TECH	06/09/2016	$21.80
	ALZET - DURECT CORP	06/10/2016	$1,942.00
	AIRGAS SOUTH	06/14/2016	$48.48
	AIRGAS SOUTH	06/16/2016	$11.59
	AIRGAS SOUTH	06/16/2016	$130.27
	ACR 1 (404-633-3777) ATL	06/17/2016	$70.00
	GENEWIZ, INC.	06/17/2016	$84.00
	GENEWIZ, INC.	06/17/2016	$36.00
	ACR 1 (404-633-3777) ATL	06/20/2016	$70.00
	CONT CARBONIC PDCT	06/20/2016	$26.91
	QIAGEN INC	06/21/2016	$459.90
	american pipette calibrat	06/21/2016	$185.00
	AIRGAS SOUTH	06/21/2016	$48.48
	AIRGAS SOUTH	06/23/2016	$113.80
	AIRGAS SOUTH	06/23/2016	$48.48
	ACR ASM 404-633-3777 ATL	06/24/2016	$455.00
	AIRGAS SOUTH	06/24/2016	$114.76
	TFS FISHERSCI ECOM ATL	06/25/2016	$36.90
	AIRGAS SOUTH	06/24/2016	$344.28
	AIRGAS SOUTH	06/24/2016	$21.16
	ASHG - REGISTRATION	06/24/2016	$400.00
	TFS FISHERSCI ECOM ATL	06/24/2016	$99.36
	AIRGAS SOUTH	06/24/2016	$90.01
	GENSCRIPT	06/23/2016	$178.63
	CONT CARBONIC PDCT	06/27/2016	$26.91
	QIAGEN INC	06/28/2016	$251.10
	AIRGAS SOUTH	06/28/2016	$48.48
	AIRGAS SOUTH	06/28/2016	$130.27
	AIRGAS SOUTH	06/28/2016	$48.48
	QIAGEN INC	06/28/2016	$1,156.50
	AIRGAS SOUTH	06/29/2016	$48.48
			$8,387.52
ROXANNA SWAGEL	AIRGAS SOUTH	06/02/2016	$669.62
	PCI PATTERSON VETERINA	06/05/2016	$242.06
	PCI PATTERSON VETERINA	06/08/2016	$212.66
	AMERICAN ASSOC FOR LABORA	06/08/2016	$35.00
	AIRGAS SOUTH	06/09/2016	$26.83
	WALMART.COM 8009666546	06/10/2016	$44.68

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Cardholder	Vendor Name	Purchase Date	Amount
ROXANNA SWAGEL	AMERICAN ASSOC FOR LABORA	06/13/2016	$210.00
	ABAXIS	06/14/2016	$561.50
	PCI PATTERSON VETERINA	06/15/2016	$325.50
	SYNTHES USA #1	06/15/2016	$31.50
	BAYER ANIMAL HEALTH	06/21/2016	$709.36
	EVERGREEN MEDICAL SERVICE	06/22/2016	$850.00
	AIRGAS SOUTH	06/24/2016	$27.95
	SYNTHES USA #1	06/21/2016	$17.64
	BIO SERV	06/29/2016	$65.96
	PCI PATTERSON VETERINA	06/29/2016	$91.27
	PCI PATTERSON VETERINA	06/29/2016	$30.79
			$4,152.32
SAMANTHA WISE	HARRIS TEETER #0277	05/31/2016	$12.12
	FEDEX 807524604477	06/02/2016	$197.31
	INMARK INC	06/01/2016	$93.25
	INMARK INC	06/01/2016	$804.32
	HARRIS TEETER #0277	06/08/2016	$21.66
	FEDEX 807524604455	06/11/2016	$166.35
	FEDEX 807524604466	06/11/2016	$170.60
	FEDEX 807524604433	06/11/2016	$94.03
	AMAZON.COM AMZN.COM/BILL	06/12/2016	$98.72
	FEDEX 807524604422	06/11/2016	$166.35
	FEDEX 807524604444	06/11/2016	$166.35
	VIRGIN MOBILE USA	06/15/2016	$27.63
	COLUMBUS LEDGER-ENQUIRER	06/21/2016	$324.37
	Amazon.com	06/29/2016	$179.62
			$2,522.68
SANDRA PARKER	MAC PAPERS	05/26/2016	$158.22
	MAC PAPERS	05/11/2016	$504.53
	MAC PAPERS	05/20/2016	$550.48
	THE NUMBERS STORE LLC	06/01/2016	$112.00
	STAFFMARK	06/01/2016	$1,562.77
	WIKOFF COLOR CORP.	06/02/2016	$24.47
	VERITIV	06/03/2016	$114.98
	VERITIV	06/04/2016	$312.40
	MAC PAPERS	05/31/2016	$2,274.21
	MAC PAPERS	06/01/2016	$1,533.78
	ATHENS PAPER-CHARLOTTE	06/03/2016	$1,335.10
	VERITIV	06/03/2016	$507.30
	VERITIV	06/04/2016	$505.73
	VERITIV	06/03/2016	$1,490.64
	VERITIV	06/07/2016	$69.88
	VERITIV	06/07/2016	$666.71
	VERITIV	06/07/2016	$285.40
	VERITIV	06/07/2016	$26.03
	STAFFMARK	06/06/2016	$1,467.15

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	VERITIV	06/07/2016	$864.90
	THE NUMBERS STORE LLC	06/06/2016	$304.00
	MAC PAPERS	06/03/2016	$1,426.83
	RANDSTAD GENERAL PARTNER	06/07/2016	$1,842.93
	VERITIV	06/08/2016	$233.05
	JR ROWELL PRINTING COMPAN	06/07/2016	$1,833.65
	MAC PAPERS	06/06/2016	$380.35
	STAFFMARK	06/08/2016	$903.73
	MAC PAPERS	06/06/2016	$551.07
	JR ROWELL PRINTING COMPAN	06/08/2016	$1,056.03
	MAC PAPERS	06/01/2016	$175.23
	STAFFMARK	06/09/2016	$1,340.49
	JR ROWELL PRINTING COMPAN	06/10/2016	$2,007.25
	VERITIV	06/11/2016	$130.17
	RANDSTAD GENERAL PARTNER	06/13/2016	$600.60
	STAFFMARK	06/13/2016	$1,584.46
	VERITIV	06/14/2016	$41.82
	MAC PAPERS	06/10/2016	$535.15
	MAC PAPERS	06/01/2016	$135.63
	STAFFMARK	06/13/2016	$1,442.38
	RANDSTAD GENERAL PARTNER	06/15/2016	$378.00
	STAFFMARK	06/14/2016	$812.74
	JR ROWELL PRINTING COMPAN	06/15/2016	$1,144.68
	SAFETY KLEEN SYSTEMS BRAN	06/16/2016	$700.49
	MAC PAPERS	06/14/2016	$1,128.40
	UPS 1ZA8T6660398847892	06/19/2016	$10.84
	UPS 1ZA8T6660397018280	06/19/2016	$11.75
	UPS 1ZA8T6660391436526	06/19/2016	$8.23
	PERMASEAL FINISHING	06/20/2016	$2,481.94
	MAC PAPERS	06/16/2016	$546.58
	RANDSTAD GENERAL PARTNER	06/22/2016	$496.13
	RANDSTAD GENERAL PARTNER	06/22/2016	$555.10
	VERITIV	06/22/2016	$84.22
	JR ROWELL PRINTING COMPAN	06/21/2016	$2,267.65
	STAFFMARK	06/21/2016	$2,114.48
	RANDSTAD GENERAL PARTNER	06/22/2016	$789.43
	THE NUMBERS STORE LLC	06/22/2016	$183.60
	THE NUMBERS STORE LLC	06/22/2016	$100.00
	JR ROWELL PRINTING COMPAN	06/22/2016	$1,405.08
	VERITIV	06/25/2016	$775.86
	VERITIV	06/25/2016	$932.42
	VERITIV	06/24/2016	$250.45
	RANDSTAD GENERAL PARTNER	06/28/2016	$1,242.85
	MAC PAPERS	06/24/2016	$1,245.17
	STAFFMARK	06/28/2016	$775.79
	DATA IMAGING & ASSOCIATES	06/28/2016	$837.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$52,171.12
SARA DELMAS	LANDMARK ASSOCIATES	06/21/2016	$1,260.00
	LANDMARK ASSOCIATES	06/21/2016	$389.20
			$1,649.20
SARAH MCINTYRE	WWW.ASME.ORG.UK	06/03/2016	$252.29
	DELTA AIR 0067835867291	06/02/2016	$419.20
	EXPEDIA 1137149371001	06/06/2016	$4.00
	AMERICAN AIR0017836671191	06/06/2016	$235.10
	DELTA AIR 0067836677336	06/06/2016	$199.60
	FPIN EB PRACTICE	06/10/2016	$119.00
	WALMART.COM 8009666546	06/21/2016	$498.80
	AMERICAN BOARD OF FAMILY	06/20/2016	$600.00
			$2,327.99
SARAH SMITH	SIGMA ALDRICH US	06/06/2016	$233.96
	GRAFTEK IMAGING INC	06/20/2016	$458.00
	STAPLES DIRECT	06/25/2016	$184.43
			$876.39
SARAH VELASCO	DELTA AIR 0062348170378	06/20/2016	$486.20
	DELTA AIR 0062348170379	06/20/2016	$486.20
	DELTA AIR 0062348229755	06/20/2016	$474.20
	DELTA AIR 0062348920406	06/28/2016	$197.20
	DELTA AIR 0062348920405	06/28/2016	$197.20
	DELTA AIR 0062348920407	06/28/2016	$197.20
			$2,038.20
SARAH WALL	WW GRAINGER	06/01/2016	$16.58
	STAPLS0144933970000001	06/02/2016	$330.91
	STAPLS0145963313000002	06/04/2016	$131.89
	STAPLS0145963313000001	06/04/2016	$101.82
	DMI DELL HIGHER EDUC	06/16/2016	$14.99
	DMI DELL HIGHER EDUC	06/16/2016	$25.79
	DELTA AIR 0062347969987	06/17/2016	$277.20
	WULBERN KOVAL CO INC	06/20/2016	$279.93
	DMI DELL HIGHER EDUC	06/22/2016	$900.03
	EXPEDIA 1138546492035	06/22/2016	$4.00
	UNITED 0167840910114	06/22/2016	$851.20
	UNITED 0167840903181	06/22/2016	$1,071.20
	STAPLS0146595592000001	06/23/2016	$43.40
	STAPLS0146654434000001	06/25/2016	$248.84
	STAPLS0146654434000002	06/25/2016	$41.43
	HP HP HOME STORE	06/24/2016	$162.74
	STAPLS0146386604000001	06/28/2016	$111.13
	MAXIMUS INCORPORATED	06/29/2016	$1,025.00
	MAXIMUS INCORPORATED	06/29/2016	$1,025.00
			$6,663.08

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	IN PALMETTO FITNESS REPA	05/31/2016	$742.40
	VISTAPR VistaPrint.com	06/01/2016	$334.95
	NETBRANDS MEDIA CORP.	06/06/2016	$38.74
	ONTIMESUPPLIES.COM OFF	06/06/2016	$29.95
	IN PALMETTO FITNESS REPA	06/06/2016	$461.60
	READY CARE-PURE FIJI	06/06/2016	$1,837.62
	LOWES #00661	06/09/2016	$150.77
	IN PALMETTO FITNESS REPA	06/10/2016	$622.60
	ACCO BRANDS DIRECT	06/10/2016	$271.22
	READY CARE-PURE FIJI	06/14/2016	$61.53
	AMAZON MKTPLACE PMTS	06/15/2016	$51.66
	GO CONFIGURE	06/13/2016	$334.50
	STAPLES DIRECT	06/16/2016	$141.04
	S&S WORLDWIDE-ONLINE	06/14/2016	$458.75
	IN PALMETTO FITNESS REPA	06/17/2016	$2,408.92
	STAPLES DIRECT	06/18/2016	$124.76
	SUPPLYWORKS CORP	06/17/2016	$225.16
	IN PALMETTO FITNESS REPA	06/22/2016	$1,223.00
	IN PALMETTO FITNESS REPA	06/22/2016	$340.12
	SWIMOUTLET.COM	06/23/2016	$880.55
	YOGAOUTLET.COM	06/23/2016	$171.14
	DR ANN WELLNESS	06/27/2016	$410.00
	SWIMOUTLET.COM	06/27/2016	$462.68
	LOWES #00661	06/27/2016	$212.53
	STAPLES 00115832	06/27/2016	$211.27
			$12,207.46
SHANNON GHEE	Amazon Digital Svcs	06/21/2016	$9.99
			$9.99
SHARAN EASLEY	CONT CARBONIC PDCT	05/31/2016	$34.72
	CONT CARBONIC PDCT	06/06/2016	$69.44
	GENEWIZ, INC.	06/06/2016	$126.00
	CONT CARBONIC PDCT	06/06/2016	$69.44
	ADDGENE INC	06/07/2016	$85.00
	UPS 000000A8T690246	06/13/2016	$15.16
	FEDEX 431940887	06/15/2016	$13.14
	FEDEX 432039795	06/16/2016	$5.84
	FEDEX 99731094	06/16/2016	$25.51
	CONT CARBONIC PDCT	06/20/2016	$34.72
	FEDEX 432205210	06/20/2016	$5.84
	CONT CARBONIC PDCT	06/22/2016	$37.80
	GENEWIZ, INC.	06/24/2016	$36.00
	INTEGRATED DNA TECH	06/27/2016	$79.74
	CONT CARBONIC PDCT	06/27/2016	$69.44
			$707.79
SHARLENE ATKINS	ISSUU	06/01/2016	$19.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHARLENE ATKINS	STK SHUTTERSTOCK, INC.	06/06/2016	$29.00
	PAYPAL SCPRSA	06/08/2016	$25.00
	OVR O.CO/OVERSTOCK.COM	06/14/2016	$10.94
	PCI PATTERSON MEDICAL	06/17/2016	$1,688.93
	DIAMOND SPRINGS WATER	06/17/2016	$26.85
	LYNDA.COM, INC.	06/18/2016	$25.00
	AMAZON.COM AMZN.COM/BILL	06/19/2016	$57.54
			$1,882.26
SHAWNTINA PRIOLEAU	MATTHEWS MUSC	06/07/2016	$380.40
	MATTHEWS MUSC	06/14/2016	$95.61
	MATTHEWS MUSC	06/27/2016	$82.59
			$558.60
SHELLEY S GARVIN	BOXWOOD TECHNOLOGY	05/31/2016	$408.00
	LE BLEU CENTRAL DISTRIBU	06/13/2016	$240.86
			$648.86
SHERRIE NESBITT	UPS 1ZE42T7M1590019015	06/08/2016	$113.27
	UPS ADJ00200121382461	06/12/2016	$19.32
	UPS 1ZE54VT23595017811	06/11/2016	$44.88
	UPS 1ZE54Y2T3690022611	06/22/2016	$48.46
	AAMC MEETINGS	06/24/2016	$1,125.00
			$1,350.93
SHIRLEY TOELLE	QIAGEN INC	05/31/2016	$962.10
	EUROFINS MWG OPERON	06/02/2016	$40.00
	ADDGENE INC	06/01/2016	$85.00
	APEXBIO TECHNOLOGY	06/03/2016	$93.00
	ADDGENE INC	06/03/2016	$85.00
	ADDGENE INC	06/06/2016	$85.00
	EUROFINS MWG OPERON	06/08/2016	$36.62
	GE HEALTHCARE DHARMACON,	06/08/2016	$490.00
	FEDEX 20823616	06/11/2016	$63.46
	FEDEX 20823794	06/11/2016	$227.26
	FEDEX 20823707	06/11/2016	$207.76
	PERKINELMER 20160609067	06/10/2016	$202.46
	QIAGEN INC	06/13/2016	$304.20
	QIAGEN INC	06/13/2016	$684.00
	QIAGEN INC	06/14/2016	$310.50
	AIRGAS SOUTH	06/14/2016	$526.80
	QIAGEN INC	06/14/2016	$225.00
	FEDEX 20854909	06/15/2016	$48.42
	PROTEINTECH GROUP INC	06/16/2016	$239.00
	ADDGENE INC	06/16/2016	$85.00
	CAMBRIDGE ISOTOPE LABORA	06/16/2016	$607.17
	PERKINELMER 20160616010	06/17/2016	$187.62
	ADDGENE INC	06/20/2016	$85.00
	Amazon.com	06/22/2016	$59.66

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AMAZON MKTPLACE PMTS	06/22/2016	$17.93
	PERKINELMER 20160620064	06/23/2016	$248.36
	STAPLES DIRECT	06/23/2016	$285.33
	ADDGENE INC	06/23/2016	$85.00
	AMAZON MKTPLACE PMTS	06/24/2016	$20.88
	PERKINELMER 20160623036	06/24/2016	$187.62
	ADDGENE INC	06/24/2016	$85.00
	GENEWIZ, INC.	06/24/2016	$144.00
	QIAGEN INC	06/27/2016	$398.70
	QIAGEN INC	06/27/2016	$304.20
	QIAGEN INC	06/27/2016	$1,156.50
	CNH TECHNOLOGIES	06/27/2016	$454.95
	LIFETECH 32929611	06/28/2016	$107.42
	LIFETECH 32941952	06/28/2016	$131.83
	ASU DNASU	06/27/2016	$187.00
	ADDGENE INC	06/28/2016	$85.00
	LIFETECH 32929431	06/28/2016	$131.83
	STAPLES DIRECT	06/29/2016	$160.57
	EPPENDORF NORTH AMERIC	06/28/2016	$129.26
	AMAZON.COM AMZN.COM/BILL	06/29/2016	$15.18
			$10,276.59
SONYA JORDAN	DELTA AIR 0062346042398	05/31/2016	$406.20
	AM ASSOC FOR CLIN CHEMIST	06/01/2016	$565.00
	DELTA AIR 0062346711783	06/06/2016	$704.20
	UNITED 0162495406529	06/06/2016	$520.20
	FEDEX 662131667	06/07/2016	$42.71
	C-T TECHNOLOGIES	06/09/2016	$50.00
	C-T TECHNOLOGIES	06/09/2016	$50.00
	JETBLUE 2792153857829	06/10/2016	$212.10
	NATL ASSOC MED EXAMINERS	06/14/2016	$420.00
	CSHL MEETINGS & COURSES	06/13/2016	$1,425.00
	NATL ASSOC MED EXAMINERS	06/15/2016	$795.00
	AMERICAN SOCIETY OF CY	06/16/2016	$308.00
	AMERICAN THORACIC SOCIETY	06/15/2016	$375.00
	MCIBerlin3DS	06/21/2016	$793.72
	LUFTHANSA 2202370275638	06/21/2016	$1,210.38
	DELTA AIR 0067882749616	06/23/2016	$186.20
	ASGCT	06/28/2016	$220.00
	FEDEX 662871454	06/28/2016	$29.00
	ASSOCIATION OF PATHOLOGY	06/27/2016	$675.00
			$8,987.71
STEPHANIE NEWMAN	CHILD NEUROLOGY SOCIETY	06/02/2016	$50.00
	AMERICAN ACADEMY OF NEURO	06/06/2016	$230.00
	AES	06/27/2016	$275.00
	ACNS	06/29/2016	$245.00
	AES	06/27/2016	$275.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,075.00
STEPHANIE RUDNICKI	AMAZON MKTPLACE PMTS	06/03/2016	$7.40
	VWR INTERNATIONAL INC	06/04/2016	$14.76
	AMAZON MKTPLACE PMTS	06/04/2016	$29.99
	ALZET - DURECT CORP	06/03/2016	$400.30
	QUICKSHIP	06/03/2016	$86.31
	VWR INTERNATIONAL INC	06/04/2016	$38.06
	Amazon.com	06/06/2016	$24.90
	DKC DIGI KEY CORP	06/10/2016	$102.75
	AIRGAS SOUTH	06/09/2016	$2.65
	AMAZON.COM AMZN.COM/BILL	06/11/2016	$46.27
	UPS 1Z4AT1720198646958	06/19/2016	$39.77
	Amazon.com	06/22/2016	$149.32
	AMAZON MKTPLACE PMTS	06/27/2016	$271.20
			$1,213.68
SUSAN HOLLAND	SOCIETY OF COMPUTED BODY	06/20/2016	$250.00
	SOCIETY OF COMPUTED BODY	06/20/2016	$250.00
	DELTA AIR 0062348300294	06/21/2016	$603.20
	DELTA AIR 0062348339888	06/21/2016	$505.20
			$1,608.40
SUSAN MCLINTOCK	ALZ ASSOCIATION CONVIO	06/13/2016	$175.00
	UNITED 0162496256838	06/13/2016	$728.66
	SOC FOR NEUROSCIENCE MEM	06/22/2016	$530.00
			$1,433.66
SUSAN WALTZ	CONT CARBONIC PDCT	05/31/2016	$181.63
	SOC OF CLINICAL RESEAR	06/02/2016	$660.00
	DUKE CONF AND EVENT SERVI	06/02/2016	$275.00
	DELTA AIR 0062346092949	06/01/2016	$495.20
	CONT CARBONIC PDCT	06/06/2016	$181.63
	CONT CARBONIC PDCT	06/06/2016	$181.63
	4IMPRINT	06/09/2016	$319.19
	IN ABC TROPHIES, INC.	06/09/2016	$54.57
	VU OFFICE OF CONFERENCES	06/15/2016	$150.00
	JETBLUE 2792154142152	06/15/2016	$115.20
	AMAZON.COM AMZN.COM/BILL	06/16/2016	$30.11
	SPIRIT COMMUNICATIONS	06/20/2016	$51.09
	CONT CARBONIC PDCT	06/21/2016	$181.63
	SOC OF CLINICAL RESEAR	06/28/2016	$1,000.00
	AMAZON MKTPLACE PMTS	06/28/2016	$46.97
	DIAMOND SPRINGS WATER	06/28/2016	$7.54
	UNITED 0162498190432	06/28/2016	$546.20
	DELTA AIR 0062348039085	06/28/2016	$516.91
			$4,994.50
SUSAN WATSON	EB NNDC 2016 ANNUAL C	06/13/2016	$75.00
	DELTA AIR 0062347907957	06/14/2016	$569.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATSON	AMAZON MKTPLACE PMTS	06/15/2016	$108.12
			$752.32
SUSAN WETHERHOLT	RITE AID STORE - 11608	06/06/2016	$32.54
	AMER COLLEGE OF SURGEONS	06/09/2016	$20.00
	SOUTHWES 5262420638137	06/17/2016	$339.46
	AMERICAN SOCIETY OF PLAST	06/21/2016	$100.00
	AMERICAN SOCIETY OF PLAST	06/21/2016	$100.00
	AMERICAN SOCIETY OF PLAST	06/21/2016	$100.00
	AMERICAN SOCIETY OF PLAST	06/21/2016	$100.00
	UNITED 0162497393273	06/22/2016	$336.20
	UNITED 0162497393272	06/22/2016	$336.20
	AMER COLLEGE OF SURGEONS	06/24/2016	$20.00
	AMER COLLEGE OF SURGEONS	06/24/2016	$20.00
	SOCIETY FOR VASCULAR S	06/24/2016	$600.00
	AHME	06/24/2016	$100.00
	MSF 877-337-9315	06/23/2016	$395.00
	SF AMS LOCATION 2	06/28/2016	$125.00
			$2,724.40
SUZAN B WHELAN	CTC CONSTANTCONTACT.COM	06/01/2016	$35.00
	CTC CONSTANTCONTACT.COM	06/06/2016	$5.00
	AMERICAN COLLEGE OF	06/10/2016	$699.00
	SQ PLAYER ATHLETICS GOSQ	06/24/2016	$296.00
			$1,035.00
SUZANNE W SMITH	Amazon.com	06/15/2016	$21.68
	SP SMH SHOP	06/24/2016	$550.00
			$571.68
TAMARA NOWLING	ACR 1 (404-633-3777) ATL	06/17/2016	$70.00
			$70.00
TAMMY HILL	STAPLES 00115832	06/20/2016	$88.17
			$88.17
TARA HAY	Amazon.com	06/02/2016	$178.92
	Amazon.com	06/03/2016	$52.05
			$230.97
TARA NOVIT-THOMAS	AMERICAN AIR0012375462025	06/01/2016	$395.20
	STAPLS7158060016000001	06/21/2016	$335.40
	SOC OF CLINICAL RESEAR	06/23/2016	$75.00
	SOC OF CLINICAL RESEAR	06/24/2016	$75.00
	STAPLS7158203951000001	06/23/2016	$123.43
	STAPLS7158203951000002	06/25/2016	$31.66
	CTC CONSTANTCONTACT.COM	06/29/2016	$40.00
	SOC OF CLINICAL RESEAR	06/30/2016	$75.00
			$1,150.69
TERESA KENNEDY	Amazon.com	06/01/2016	$153.80
	Amazon.com	06/01/2016	$175.07

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	AMAZON.COM AMZN.COM/BILL	06/02/2016	$606.62
	STAPLS7157234752000005	06/04/2016	$22.00
	STAPLS7157234752000001	06/04/2016	$176.26
	Amazon.com	06/05/2016	$181.99
	US INK AND TONER	06/06/2016	$100.72
	US INK AND TONER	06/07/2016	$602.84
	STAPLS7157234752000003	06/07/2016	$65.08
	PAYPAL HANSPOPPER	06/07/2016	$50.00
	STAPLS7157352597000001	06/08/2016	$13.01
	US INK AND TONER	06/09/2016	$59.08
	STAPLS7157428477000001	06/09/2016	$143.10
	STAPLS7157234752002001	06/09/2016	$11.60
	ULINE SHIP SUPPLIES	06/11/2016	$24.49
	STAPLS7157525136000001	06/10/2016	$120.10
	AMAZON MKTPLACE PMTS	06/13/2016	$195.00
	AMAZON MKTPLACE PMTS	06/15/2016	$143.99
	AMAZON MKTPLACE PMTS	06/15/2016	$149.97
	AMAZON MKTPLACE PMTS	06/16/2016	$132.94
	STAPLS7157234752000002	06/15/2016	$21.47
	AMAZON MKTPLACE PMTS	06/16/2016	$147.42
	AMAZON MKTPLACE PMTS	06/16/2016	$285.14
	ODG LAPTOPBATTERYHQ	06/16/2016	$75.97
	Amazon.com	06/17/2016	$801.50
	AMAZON MKTPLACE PMTS	06/17/2016	$69.99
	US INK AND TONER	06/20/2016	$1,407.56
	US INK AND TONER	06/20/2016	$94.92
	US INK AND TONER	06/21/2016	$59.08
	STAPLS7158106282000001	06/22/2016	$60.36
	STAPLS7157234752000004	06/24/2016	$81.32
			$6,232.39
TERI HUGGINS	Amazon.com	06/02/2016	$95.81
			$95.81
TERRI THOMAS-WALL	ADVANTAGE STAFFING	06/04/2016	$717.57
	GYNECOLOGIC ONCOLOGY	06/07/2016	$100.00
	ADVANTAGE STAFFING	06/11/2016	$609.70
	ADVANTAGE STAFFING	06/18/2016	$785.58
	ADVANTAGE STAFFING	06/25/2016	$745.71
			$2,958.56
THOMAS JHOU	AMAZON.COM AMZN.COM/BILL	06/09/2016	$72.30
	AMAZON MKTPLACE PMTS	06/10/2016	$139.95
	GORDON RESEARCH	06/11/2016	$1,085.00
	AMAZON MKTPLACE PMTS	06/15/2016	$169.77
	PAYPAL SUREPURE CH SUR	06/15/2016	$131.48
	MCG BLACKSBURG SOUTH MAI	06/24/2016	$1,416.14
			$3,014.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS NASELARIS	GOGOAIR.COM	06/09/2016	$16.00
	DELTA AIR 0062347477714	06/09/2016	$502.24
			$518.24
THOMAS TRUSK	DISTRIBUTION MANAGEMEN	06/01/2016	$1,307.23
	DISTRIBUTION MANAGEMEN	06/07/2016	$168.00
	MACSALES.COM	06/08/2016	$348.40
	DISTRIBUTION MANAGEMEN	06/10/2016	$421.74
			$2,245.37
THYWANN SCOTT	FEDEX 99845581	06/24/2016	$13.00
			$13.00
TIMOTHY S ROYLANCE	OFFICE DEPOT #3357	05/30/2016	$36.44
	LEXJET, LLC	06/13/2016	$223.96
	HAVENS FINE FRAMING	06/24/2016	$115.79
			$376.19
TONI WINDHAM	MicroBilt Corporation	06/01/2016	$70.48
	THE POST AND COURIER CIRC	06/01/2016	$26.00
	COMCAST OF CHARLESTON	06/08/2016	$22.78
	THOMSON WEST TCD	06/09/2016	$190.42
	ATLAS BUSINESS SOLUTIONS	06/28/2016	$1,836.00
			$2,145.68
TRAVIS POOLE	FULCRUMAPP.COM	06/14/2016	$25.00
			$25.00
TRELLE LOUCKS	FEDEX 430569023	06/02/2016	$33.04
	FEDEX 430832180	06/04/2016	$55.14
	FEDEX 431134846	06/08/2016	$82.36
	FEDEX 431343168	06/09/2016	$53.95
	FEDEX 431828746	06/14/2016	$24.07
	FEDEX 431499596	06/14/2016	$26.35
	FEDEX 432039515	06/16/2016	$53.69
	FEDEX 432204709	06/18/2016	$59.24
	FEDEX 432646250	06/22/2016	$66.64
	FEDEX 432897539	06/25/2016	$126.36
	FEDEX 433326054	06/29/2016	$37.01
			$617.85
VALERIE MORTON	BC.BASECAMP 2829832	06/08/2016	$50.00
	AMERICAN ACADEMY OF FAMIL	06/09/2016	$395.00
	ACCME	06/20/2016	$100.00
			$545.00
VANESSA SULLIVAN	AMERICAN AIR0012375451294	06/01/2016	$510.20
	DELTA AIR 0062346340286	06/01/2016	$597.20
	SCDM	06/03/2016	$950.00
	SOC OF CLINICAL RESEAR	06/09/2016	$75.00
	AMERICAN AIR0012378630799	06/21/2016	$439.70
	Amazon.com	06/23/2016	$553.33

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	UPS 0000X738X9	06/26/2016	$95.61
	UNITED 0162497686649	06/24/2016	$323.20
			$3,544.24
VEL JOHNSON	UNITED 0167836190195	06/03/2016	$406.20
	MYFAX PROTUS IP SOLN	06/05/2016	$10.00
	PAYPAL LOWCOUNTRYA	06/06/2016	$70.00
	DIGITAL CHALK	06/06/2016	$199.00
	FASEB-SUMMER CONFERENCES	06/20/2016	$1,150.00
	DELTA AIR 0062348949203	06/27/2016	$463.20
	MARINE BIOLOGICAL LAB REC	06/28/2016	$1,400.00
	SC.GOV	06/28/2016	$75.00
			$3,773.40
VICTORIA LOFTIS	AMAZON MKTPLACE PMTS	06/25/2016	$47.47
			$47.47
WANDA Y CONNOR	PORT CITY TRUCK SERVICE	06/06/2016	$85.00
	PORT CITY TRUCK SERVICE	06/06/2016	$2,232.75
	GIBSON TIRE SERVICE	06/06/2016	$617.76
	JEFFERSON FREIGHTLINER	06/06/2016	$886.38
	PORT CITY TRUCK SERVICE	06/08/2016	$1,985.94
	PORT CITY TRUCK SERVICE	06/09/2016	$699.77
	PORT CITY TRUCK SERVICE	06/09/2016	$2,432.75
	PORT CITY TRUCK SERVICE	06/16/2016	$289.89
	PORT CITY TRUCK SERVICE	06/16/2016	$997.60
	PORT CITY TRUCK SERVICE	06/16/2016	$2,497.95
	CAROLINA AUTO ELECTRIC	06/22/2016	$1,465.41
	PORT CITY TRUCK SERVICE	06/24/2016	$185.11
	PORT CITY TRUCK SERVICE	06/24/2016	$382.52
	PORT CITY TRUCK SERVICE	06/24/2016	$1,018.49
	PORT CITY TRUCK SERVICE	06/28/2016	$1,877.95
	COACHCRAFT BODYWOR	06/29/2016	$2,479.53
			$20,134.80
WAYNE L BRANNAN	SOUTH CAROLINA HOSPITA	06/03/2016	$1,700.00
			$1,700.00
WENDY CARR	UPS (800) 811-1648	06/09/2016	$285.90
	MICHAELS STORES 1241	06/15/2016	$56.42
	FERGUSON ENT #23	06/17/2016	$350.52
			$692.84
WENDY MCARTHUR	USPS 45148302429802345	06/15/2016	$47.00
	QSR INTERNATIONAL AMERIC	06/16/2016	$690.00
	AMERICAN AIR0012377934038	06/16/2016	$211.20
	DELTA AIR 0062348180387	06/20/2016	$389.20
	DELTA AIR 0062348180388	06/20/2016	$389.20
			$1,726.60

Total for MEDICAL UNIV OF S C: $1,086,809.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AKIKO DETTORRE	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$13.26
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$12.74
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
			$286.00
ALLISON R KING	IBT IIS FINGERPRINT COM	06/13/2016	$53.25
	SLED BACKGROUND CHE	06/14/2016	$26.00
			$79.25
ALMA F BARNES	FORMS AND SUPPLY - AOPD	05/31/2016	$215.95
	FORMS AND SUPPLY - AOPD	05/31/2016	$215.95
			$431.90
ANDREW G JACKSON	WWW.NCHSOFTWARE.COM	06/22/2016	$70.96
			$70.96
ANGELA B EDMOND	NPDB NPDB.HRSA.GOV	06/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/24/2016	$3.00
			$12.00
ANGELA E MOSES	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
			$78.00
ANNETTE H BANGLE	US INK AND TONER	05/31/2016	$242.88
			$242.88
AUDREY C NORWOOD	DTV DIRECTV SERVICE	06/02/2016	$118.70
			$118.70
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	06/07/2016	$3.00
	AMA CREDENTIALING	06/08/2016	$43.00
	NPDB NPDB.HRSA.GOV	06/24/2016	$21.00
	NPDB NPDB.HRSA.GOV	06/24/2016	$15.00
			$82.00
BENJAMIN T WOODLIEF	DADE PAPER - 15	05/31/2016	$234.53
			$234.53
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	05/31/2016	$143.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$143.00
BETTY A COLON	QUILL CORPORATION	05/31/2016	$27.53
	ORIENTAL TRADING CO	06/01/2016	$27.99
	FORMS AND SUPPLY - AOPD	06/01/2016	$452.32
	ORIENTAL TRADING CO	06/01/2016	$34.23
			$542.07
BETTY D DINKINS	SLED BACKGROUND CHE	06/06/2016	$26.00
			$26.00
BRITTANY L SPIRES	FORMS AND SUPPLY - AOPD	05/31/2016	$14.17
			$14.17
CATHY E BREZEALE	SPOK INC	06/07/2016	$14.18
	CAN CANONBUSSOL CBS	06/08/2016	$356.76
	CAN CANONBUSSOL CBS	06/08/2016	$143.05
	CAN CANONBUSSOL CBS	06/08/2016	$63.20
	CAN CANONBUSSOL CBS	06/08/2016	$57.06
	CAN CANONBUSSOL CBS	06/11/2016	$29.17
	CAN CANONBUSSOL CBS	06/11/2016	$76.25
	CAN CANONBUSSOL CBS	06/11/2016	$88.61
	CAN CANONBUSSOL CBS	06/11/2016	$26.27
	CAN CANONBUSSOL CBS	06/11/2016	$449.21
	CAN CANONBUSSOL CBS	06/11/2016	$16.49
			$1,320.25
CHARLES A BOUKNIGHT	GATEWAY #1 COLA	06/01/2016	$120.57
	FERGUSON ENT #27	06/10/2016	$53.97
	CREGGER COMPANY 1	06/13/2016	$118.92
			$293.46
CHEVIS B PARSONS	NPDB NPDB.HRSA.GOV	05/31/2016	$3.00
	NPDB NPDB.HRSA.GOV	05/31/2016	$3.00
	NPDB NPDB.HRSA.GOV	05/31/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/01/2016	$3.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	NPDB NPDB.HRSA.GOV	06/01/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/01/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/01/2016	$3.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	NPDB NPDB.HRSA.GOV	06/01/2016	$3.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	NPDB NPDB.HRSA.GOV	06/01/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/01/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/01/2016	$3.00
	SLED BACKGROUND CHE	06/01/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEVIS B PARSONS	NPDB NPDB.HRSA.GOV	06/02/2016	$3.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	NPDB NPDB.HRSA.GOV	06/02/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/02/2016	$3.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	NPDB NPDB.HRSA.GOV	06/03/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/03/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/03/2016	$3.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	NPDB NPDB.HRSA.GOV	06/03/2016	$3.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	NPDB NPDB.HRSA.GOV	06/07/2016	$3.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	NPDB NPDB.HRSA.GOV	06/14/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/14/2016	$3.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	NPDB NPDB.HRSA.GOV	06/22/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/22/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/22/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/22/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/22/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/22/2016	$3.00
	SLED BACKGROUND CHE	06/22/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEVIS B PARSONS	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
			$1,277.00
CORAL L BOWER	FOOD LION #2661	05/31/2016	$55.48
			$55.48
CRYSTAL L TATE	WAL-MART #0640	06/03/2016	$368.56
	WAL-MART #0640	06/10/2016	$264.56
	WAL-MART #0640	06/10/2016	$9.62
	WM SUPERCENTER #640	06/17/2016	$311.20
	WM SUPERCENTER #640	06/17/2016	$21.16
	WM SUPERCENTER #640	06/22/2016	$4.13
	WM SUPERCENTER #640	06/22/2016	$321.80
			$1,301.03
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	05/31/2016	$87.84
			$87.84
DEBRA M AYERS	FSI SCE&G	05/31/2016	$147.68
	DOLLAR TREE	05/31/2016	$8.48
	CHARTER COMM	06/01/2016	$281.51
	ATT CONS PHONE PMT	05/31/2016	$212.10
	ATT CONS PHONE PMT	05/31/2016	$215.25
	FSI SCE&G	05/31/2016	$603.50
	SPEEDPAY:DUKE-ENERGY	06/01/2016	$344.49
	FSI FRONTIER	06/01/2016	$136.20
	FSI FRONTIER	06/01/2016	$503.53
	FSI FRONTIER	06/01/2016	$69.47
	FSI SCE&G	05/31/2016	$70.75
	ORIENTAL TRADING CO	06/03/2016	$315.74
	TRI COUNTY EC SC	06/06/2016	$586.00
	COMPORIUM-RHTC IVR	06/06/2016	$365.01
	ATT BILL PAYMENT	06/08/2016	$219.73
	ATT BILL PAYMENT	06/08/2016	$204.00
	ATT BILL PAYMENT	06/08/2016	$26.96
	DTV DIRECTV SERVICE	06/09/2016	$145.19
	SPOK INC	06/08/2016	$26.24
	FSI FRONTIER	06/09/2016	$187.95
	SPIRIT COMM EBILLING	06/10/2016	$60.54
	SPIRIT COMM EBILLING	06/10/2016	$28.26
	SPIRIT COMM EBILLING	06/10/2016	$25.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SPIRIT COMM EBILLING	06/10/2016	$70.40
	VZWRLSS IVR VB	06/11/2016	$210.64
	SPIRIT COMM EBILLING	06/10/2016	$93.20
	SPIRIT COMM EBILLING	06/10/2016	$0.85
	SPIRIT COMM EBILLING	06/10/2016	$3.16
	DTV DIRECTV SERVICE	06/11/2016	$87.97
	SPOK INC	06/08/2016	$59.04
			$5,309.67
DEBRA ROBBINS	SAMSCLUB #8278	06/01/2016	$652.61
	WCI WASTECONNECTIONSSC	06/02/2016	$170.00
	SPEEDPAY:DUKE-ENERGY	06/03/2016	$82.91
	SPEEDPAY:DUKE-ENERGY	06/03/2016	$29.98
	SPEEDPAY:DUKE-ENERGY	06/03/2016	$45.76
	SPEEDPAY:DUKE-ENERGY	06/03/2016	$120.96
	SPEEDPAY:DUKE-ENERGY	06/03/2016	$82.69
	SPEEDPAY:DUKE-ENERGY	06/03/2016	$73.42
	SPRINT WIRELESS	06/08/2016	$79.98
	ATT CONS PHONE PMT	06/07/2016	$226.19
	SPEEDPAY:DUKE-ENERGY	06/08/2016	$153.37
	SPRINT WIRELESS	06/09/2016	$79.98
	SPEEDPAY:DUKE-ENERGY	06/08/2016	$91.30
	PIEDMONTNG/SPEEDPAY	06/11/2016	$7.79
	GREENVILLE WATER SYSTEM	06/10/2016	$9.11
	GREENVILLE WATER SYSTEM	06/10/2016	$34.20
	GREENVILLE WATER SYSTEM	06/10/2016	$33.06
	GREENVILLE WATER SYSTEM	06/10/2016	$28.28
	GREENVILLE WATER SYSTEM	06/10/2016	$49.97
	GREENVILLE WATER SYSTEM	06/10/2016	$80.13
	DISH NETWORK-ONE TIME	06/09/2016	$130.38
	GREENVILLE WATER SYSTEM	06/10/2016	$11.73
	SPIRIT COMM EBILLING	06/10/2016	$101.68
	GREENVILLE WATER SYSTEM	06/10/2016	$180.25
	PIEDMONTNG/SPEEDPAY	06/11/2016	$232.94
	GREENVILLE WATER SYSTEM	06/10/2016	$57.71
	GREENVILLE WATER SYSTEM	06/10/2016	$41.27
	GREENVILLE WATER SYSTEM	06/10/2016	$45.01
	GREENVILLE WATER SYSTEM	06/10/2016	$17.48
	SPEEDPAY:DUKE-ENERGY	06/11/2016	$50.25
	PIEDMONTNG/SPEEDPAY	06/11/2016	$31.14
	SPEEDPAY:DUKE-ENERGY	06/11/2016	$200.98
	GREENVILLE WATER SYSTEM	06/10/2016	$69.91
	SPRINT WIRELESS	06/08/2016	$39.99
	SPRINT WIRELESS	06/08/2016	$39.99
	SPRINT WIRELESS	06/08/2016	$39.99
	SPRINT WIRELESS	06/09/2016	$39.99
	SPRINT WIRELESS	06/09/2016	$39.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	SPRINT WIRELESS	06/09/2016	$39.99
	GREENVILLE WATER SYSTEM	06/10/2016	$180.25
	GREENVILLE WATER SYSTEM	06/10/2016	$180.25
	GREENVILLE WATER SYSTEM	06/10/2016	$225.31
	GREENVILLE WATER SYSTEM	06/10/2016	$135.18
	ATT CONS PHONE PMT	06/07/2016	$226.19
	ATT CONS PHONE PMT	06/07/2016	$226.19
	ATT CONS PHONE PMT	06/07/2016	$226.19
	ATT CONS PHONE PMT	06/07/2016	$226.20
	PIEDMONTNG/SPEEDPAY	06/11/2016	$232.94
	PIEDMONTNG/SPEEDPAY	06/11/2016	$232.94
	PIEDMONTNG/SPEEDPAY	06/11/2016	$232.94
	PIEDMONTNG/SPEEDPAY	06/11/2016	$232.94
			$6,099.88
DIANA L FLUDD	STAPLES DIRECT	06/01/2016	$325.25
	DUKEENEPROGRESS/EZ-PAY	06/02/2016	$816.83
	DUKEENEPROGRESS/EZ-PAY	06/02/2016	$96.57
	DUKEENEPROGRESS/EZ-PAY	06/02/2016	$136.14
	DUKEENEPROGRESS/EZ-PAY	06/02/2016	$583.45
	DUKEENEPROGRESS/EZ-PAY	06/02/2016	$408.41
	DUKEENEPROGRESS/EZ-PAY	06/02/2016	$96.57
	DUKEENEPROGRESS/EZ-PAY	06/02/2016	$35.12
	DUKEENEPROGRESS/EZ-PAY	06/02/2016	$32.19
	DUKEENEPROGRESS/EZ-PAY	06/02/2016	$32.19
	FSI SCE&G	06/07/2016	$15.95
	SPOK INC	06/07/2016	$26.19
	CITY OF CAMDEN WEB	06/07/2016	$739.48
	CITY OF CAMDEN WEB	06/07/2016	$81.89
	SC.GOV	06/07/2016	$242.56
	CAN CANONBUSSOL CBS	06/09/2016	$73.62
	CITY-SUMTER-BILL-PMNTS	06/09/2016	$139.81
	CAN CANONBUSSOL CBS	06/09/2016	$6.62
	CITY-SUMTER-BILL-PMNTS	06/09/2016	$300.35
	CITY-SUMTER-BILL-PMNTS	06/09/2016	$132.50
	CAN CANONBUSSOL CBS	06/09/2016	$5.73
	CITY-SUMTER-BILL-PMNTS	06/09/2016	$127.53
	CAN CANONBUSSOL CBS	06/09/2016	$15.06
	CAN CANONBUSSOL CBS	06/09/2016	$30.50
	CAN CANONBUSSOL CBS	06/09/2016	$13.29
	CAN CANONBUSSOL CBS	06/09/2016	$51.32
	CAN CANONBUSSOL CBS	06/09/2016	$135.07
	CAN CANONBUSSOL CBS	06/09/2016	$29.01
	CAN CANONBUSSOL CBS	06/09/2016	$72.62
	CITY OF CAMDEN WEB	06/07/2016	$633.84
	CITY OF CAMDEN WEB	06/07/2016	$739.48
	CITY OF CAMDEN WEB	06/07/2016	$387.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	CITY OF CAMDEN WEB	06/07/2016	$246.49
	CITY OF CAMDEN WEB	06/07/2016	$387.35
	CITY OF CAMDEN WEB	06/07/2016	$387.35
	CITY OF CAMDEN WEB	06/07/2016	$52.18
	CITY OF CAMDEN WEB	06/07/2016	$44.73
	CITY OF CAMDEN WEB	06/07/2016	$52.18
	CITY OF CAMDEN WEB	06/07/2016	$27.33
	CITY OF CAMDEN WEB	06/07/2016	$17.39
	CITY OF CAMDEN WEB	06/07/2016	$27.33
	CITY OF CAMDEN WEB	06/07/2016	$27.33
	CITY OF CAMDEN WEB	06/07/2016	$71.14
	CITY OF CAMDEN WEB	06/09/2016	$75.18
	CITY OF CAMDEN WEB	06/09/2016	$59.56
			$8,038.03
DIANE M SCHROEDER	WAL-MART #4664	05/31/2016	$173.23
	Amazon.com	06/01/2016	$165.54
	US INK AND TONER	05/31/2016	$292.88
	Amazon.com	06/02/2016	$80.10
	GRAND STRAND WATER&SEWER	06/10/2016	$108.92
	GRAND STRAND WATER&SEWER	06/10/2016	$163.38
			$984.05
DIANNA E MCLINDEN	OFFICE DEPOT #1214	06/01/2016	$73.42
	FORMS AND SUPPLY - AOPD	06/02/2016	$6.16
			$79.58
DIANNE M GRAHAM	SPEEDPAY:DUKE-ENERGY	06/01/2016	$550.45
	SPEEDPAY:DUKE-ENERGY	06/01/2016	$543.43
	SPEEDPAY:DUKE-ENERGY	06/01/2016	$103.78
	CITY OF ANDERSON ELECTRIC	06/01/2016	$80.56
	CITY OF ANDERSON ELECTRIC	06/01/2016	$66.80
			$1,345.02
DONNA M HAMMOND	IBT IIS FINGERPRINT COM	06/15/2016	$53.25
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	IBT IIS FINGERPRINT COM	06/22/2016	$53.25
			$158.50
DUSTIN T MARCHBANKS	WAL-MART #0396	05/31/2016	$179.19
	PUBLIX #563	05/31/2016	$137.10
	FORMS AND SUPPLY - AOPD	05/31/2016	$254.86
	FORMS AND SUPPLY - AOPD	05/31/2016	$788.86
	FORMS AND SUPPLY - AOPD	05/31/2016	$111.86
	WM SUPERCENTER #396	06/01/2016	$67.79
	FORMS AND SUPPLY - AOPD	05/31/2016	$104.47
	FORMS AND SUPPLY - AOPD	05/31/2016	$128.40
	SOUTHEASTERN PAPER GRO	05/27/2016	$281.04
	FORMS AND SUPPLY - AOPD	06/01/2016	$136.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	06/01/2016	$525.80
	FORMS AND SUPPLY - AOPD	06/01/2016	$350.53
			$3,066.81
ELIZABETH H HANNON	OFFICEMAX #5510	05/31/2016	$519.30
	US FOODS 5D	05/31/2016	$1,335.52
	US FOODS 5D	05/31/2016	$150.29
	US FOODS 5D	05/31/2016	$164.50
	US FOODS 5D	05/31/2016	$47.04
	FORMS AND SUPPLY - AOPD	05/31/2016	$789.70
	OFFICEMAX #5510	05/31/2016	$144.99
	US FOODS 5D	05/31/2016	$972.46
	US FOODS 5D	05/31/2016	$72.70
	US FOODS 5D	05/31/2016	$19.23
			$4,215.73
EUGENE D GOODWIN	APPLIED MSS	06/07/2016	$452.50
	LOWES #00433	06/08/2016	$32.37
	ADVANCED DOOR SYSTEMS	06/09/2016	$356.40
	LOWES #00433	06/13/2016	$16.98
	THE KEY SHOP INC	06/23/2016	$53.46
	THE KEY SHOP INC	06/28/2016	$81.00
	DOIUBLE O ENTERPRISES	06/29/2016	$447.00
			$1,439.71
FELICIA D WILLIAMS	WAL-MART #4420	06/16/2016	$383.70
			$383.70
FELICIA G MACK	ATT CONS PHONE PMT	05/31/2016	$276.03
	ATT CONS PHONE PMT	05/31/2016	$583.41
	ATT CONS PHONE PMT	05/31/2016	$40.86
	ATT BILL PAYMENT	05/31/2016	$129.73
	ATT CONS PHONE PMT	05/31/2016	$1,902.82
	ATT BILL PAYMENT	06/01/2016	$233.76
	ATT BILL PAYMENT	06/01/2016	$42.99
	ATT CONS PHONE PMT	06/01/2016	$217.78
	ATT BILL PAYMENT	06/01/2016	$232.24
	ANSWERLIVE LLC	06/01/2016	$31.80
			$3,691.42
FREDA W HARRIS	CITY OF ROCK HILL	06/01/2016	$237.25
	COMPORIUM-RHTC	06/01/2016	$89.61
	COMPORIUM-LTC	06/01/2016	$113.12
	CITY OF ROCK HILL	06/01/2016	$1,597.35
	COMPORIUM-RHTC	06/01/2016	$12.28
	COMPORIUM-LTC	06/01/2016	$110.85
	PPG PAINTS 9245	06/01/2016	$35.26
	Lancaster Water & Sewer D	06/03/2016	$271.55
	ATT BILL PAYMENT	06/07/2016	$151.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,618.90
FREDRICKA WIGGS	IC FREESHIPPING.COM	06/01/2016	$12.97
	Amazon.com	06/01/2016	$28.32
	STAPLS7156302300000001	06/01/2016	$29.95
	FORMS AND SUPPLY - AOPD	06/01/2016	$68.40
			$139.64
G STEVE MARCHBANKS	SUPPLYWORKS CORP	05/31/2016	$1,128.72
	LOWES #00728	06/01/2016	$98.57
			$1,227.29
GEORGE C SMITH JR	LOWES #02803	05/31/2016	$16.91
	CDW GOVERNMENT	05/31/2016	$606.38
	LOWES #02803	06/01/2016	$24.73
			$648.02
GEORGE D NICHOLS	CARSTENS INC	06/08/2016	$36.20
	LOWES #03050	06/16/2016	$145.07
	WHITE JONES ACE HDWE	06/29/2016	$16.79
			$198.06
GINGER G HARDEE	US INK AND TONER	05/31/2016	$935.97
	JCPENNEY 2873	06/08/2016	$302.24
	356 AVENUE 00003566	06/08/2016	$170.10
	AVENUE.COM	06/11/2016	$242.47
			$1,650.78
GINGER J QUEEN	GHM SPARTANBURGHERALD CIR	05/31/2016	$23.90
			$23.90
GLENDA D SHANK	WM SUPERCENTER #1146	05/31/2016	$18.84
	ORIENTAL TRADING CO	05/31/2016	$77.20
	FORMS AND SUPPLY - AOPD	06/03/2016	$440.25
	ORIENTAL TRADING CO	05/31/2016	$14.04
	SPOK INC	06/07/2016	$42.10
	SPIRIT COMMUNICATIONS	06/09/2016	$57.74
	ATT BILL PAYMENT	06/10/2016	$284.00
	ARC SERVICES/TRAINING	06/09/2016	$19.00
	ARC SERVICES/TRAINING	06/09/2016	$19.00
	ARC SERVICES/TRAINING	06/09/2016	$19.00
	ARC SERVICES/TRAINING	06/09/2016	$19.00
	ARC SERVICES/TRAINING	06/09/2016	$19.00
	ARC SERVICES/TRAINING	06/09/2016	$19.00
			$1,048.17
GREG K CRUZ	ACE HARDWARE OF DILLON	05/31/2016	$12.18
	WAL-MART #0627	05/31/2016	$72.84
	WALMART.COM	06/04/2016	$214.92
	WALMART.COM 8009666546	06/04/2016	$214.92
			$514.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN SCOTT	BI-LO GROCERY #5065	06/16/2016	$467.54
	BI-LO GROCERY #5578	06/22/2016	$310.24
			$777.78
HAROLD EDWARDS	FOOD LION #2506	05/31/2016	$8.17
			$8.17
HEYWARD ANDERSON	Amazon.com	06/02/2016	$21.86
	Amazon.com	06/02/2016	$21.84
	AMAZON MKTPLACE PMTS	06/05/2016	$68.49
	AMAZON MKTPLACE PMTS	06/05/2016	$69.68
	AMAZON.COM AMZN.COM/BILL	06/05/2016	$75.76
	AMAZON MKTPLACE PMTS	06/03/2016	$24.38
	AMAZON MKTPLACE PMTS	06/06/2016	$47.59
	WAL-MART #4506	06/07/2016	$32.72
	WAL-MART #4506	06/07/2016	$97.07
	WAL-MART #4506	06/07/2016	$25.23
	AMAZON MKTPLACE PMTS	06/05/2016	$70.21
	AMAZON MKTPLACE PMTS	06/08/2016	$18.61
	WM SUPERCENTER #4506	06/09/2016	$13.95
	WM SUPERCENTER #4506	06/09/2016	$22.58
	DATA MANAGEMENT INC.	06/12/2016	$203.80
	WAL-MART #4506	06/10/2016	$30.18
	WAL-MART #4506	06/10/2016	$7.06
	WAL-MART #4506	06/10/2016	$27.90
	WAL-MART #4506	06/14/2016	$16.17
	WAL-MART #4506	06/14/2016	$113.38
	HAWTHORNE PHARMACY TAYLOR	06/14/2016	$103.36
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$105.12
	RITE AID STORE - 11582	06/16/2016	$70.70
	WM SUPERCENTER #4506	06/16/2016	$21.54
	ALL MEDICAL INC	06/17/2016	$259.20
	FAMILY DOLLAR #11260	06/17/2016	$9.72
	WM SUPERCENTER #4506	06/17/2016	$77.24
	ALL MEDICAL INC	06/17/2016	$144.80
	FAMILY DOLLAR #0150	06/17/2016	$1.08
	ALL MEDICAL INC	06/17/2016	$292.60
	FAMILY DOLLAR #6759	06/20/2016	$9.18
	HARBOR FREIGHT TOOLS 634	06/21/2016	$107.99
	ALL MEDICAL INC	06/20/2016	$19.44
	WM SUPERCENTER #4506	06/21/2016	$5.36
	WM SUPERCENTER #4506	06/22/2016	$15.09
	WM SUPERCENTER #4506	06/22/2016	$7.56
	WM SUPERCENTER #4506	06/22/2016	$5.91
	WM SUPERCENTER #4506	06/22/2016	$10.77
	ALL MEDICAL INC	06/22/2016	$103.68
	ALL MEDICAL INC	06/22/2016	$250.13
	AMAZON MKTPLACE PMTS	06/23/2016	$31.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	WM SUPERCENTER #4506	06/24/2016	$10.16
	DOLLAR GENERAL 15339	06/24/2016	$12.96
	WM SUPERCENTER #4506	06/24/2016	$18.08
	CVS/PHARMACY #03849	06/27/2016	$41.85
	WAL-MART #4506	06/27/2016	$17.93
	ALL MEDICAL INC	06/28/2016	$150.12
			$2,911.93
HOPE S HARRISON	SLED BACKGROUND CHE	06/04/2016	$26.00
	SLED BACKGROUND CHE	06/04/2016	$26.00
	SLED BACKGROUND CHE	06/04/2016	$26.00
	SLED BACKGROUND CHE	06/04/2016	$26.00
	SLED BACKGROUND CHE	06/04/2016	$26.00
	SLED BACKGROUND CHE	06/04/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/04/2016	$26.00
	SLED BACKGROUND CHE	06/04/2016	$26.00
	SLED BACKGROUND CHE	06/04/2016	$26.00
	SLED BACKGROUND CHE	06/04/2016	$26.00
	SLED BACKGROUND CHE	06/04/2016	$26.00
	SLED BACKGROUND CHE	06/04/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/04/2016	$26.00
	SLED BACKGROUND CHE	06/04/2016	$26.00
	SLED BACKGROUND CHE	06/04/2016	$26.00
	SLED BACKGROUND CHE	06/04/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/04/2016	$26.00
	SLED BACKGROUND CHE	06/04/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	HIRERIGHT LLC	06/15/2016	$21.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/19/2016	$26.00
			$749.00
I MARK SINGLETON	WAL-MART #4506	05/31/2016	$42.90
	WM SUPERCENTER #4506	05/31/2016	$202.02
	KMART 4141	05/31/2016	$61.49
	HAWTHORNE PHARMACY TAYLOR	06/02/2016	$75.60
	ALL MEDICAL INC	06/03/2016	$183.60
	WM SUPERCENTER #4506	06/03/2016	$15.09
	KMART 4141	06/09/2016	$21.39
	KMART 4141	06/13/2016	$99.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$701.55
JACQUELINE D MCDONALD	WAL-MART #0396	06/01/2016	$756.59
			$756.59
JAMES GENTRY	LOWES #00433	06/01/2016	$13.67
	LOWES #00433	06/15/2016	$618.49
			$632.16
JAMES W EDWARDS	LOWES #00433	06/01/2016	$44.47
	LOWES #03026	06/16/2016	$26.15
	AMAZON MKTPLACE PMTS	06/18/2016	$126.75
	AMAZON MKTPLACE PMTS	06/20/2016	$42.25
	LOWES #01066	06/20/2016	$40.60
	LOWES #00433	06/21/2016	$163.94
	LOWES #00433	06/28/2016	$164.43
			$608.59
JASON M LANGSTON	ANDERSON NAPA AUTO PARTS	06/03/2016	$3.80
	ANDERSON NAPA AUTO PARTS	06/06/2016	$7.85
	ANDERSON NAPA AUTO PARTS	06/06/2016	$9.78
	ANDERSON NAPA AUTO PARTS	06/15/2016	$4.28
	ANDERSON NAPA AUTO PARTS	06/22/2016	$167.44
	WHITE JONES ACE HDWE	06/27/2016	$405.96
	ANDERSON NAPA AUTO PARTS	06/27/2016	$890.72
	ANDERSON NAPA AUTO PARTS	06/28/2016	$4.28
			$1,494.11
JENIFER SHARPE	FSI SCE&G	05/31/2016	$603.50
	FSI SCE&G	05/31/2016	$603.50
	FSI SCE&G	05/31/2016	$83.97
	FSI SCE&G	05/31/2016	$603.50
	FSI SCE&G	05/31/2016	$603.50
	ADVANCED DISPOSAL ONLINE	06/01/2016	$233.34
	ADVANCED DISPOSAL ONLINE	06/01/2016	$233.34
	ADVANCED DISPOSAL ONLINE	06/01/2016	$233.34
	ADVANCED DISPOSAL ONLINE	06/01/2016	$233.35
			$3,431.34
JENNIFER H RUCKER	TARGET 00019232	06/01/2016	$55.07
	STAPLES 00103911	06/01/2016	$29.15
	OFFICE DEPOT #2349	06/01/2016	$32.39
	OFFICE DEPOT #2349	06/01/2016	$33.45
			$150.06
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	06/10/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/10/2016	$3.00
			$6.00
JOHN T BAKER	TRACTOR SUPPLY #1521	06/15/2016	$46.43
	MODERN TURF INC	06/27/2016	$420.00
	SITE ONE LANDSCAPES525	06/29/2016	$220.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$687.23
JONNI VINCENT	IBT IIS FINGERPRINT COM	06/01/2016	$53.25
			$53.25
JUDY HICKS	COMCAST OF AUGUSTA	06/07/2016	$85.73
			$85.73
KAYLA L BRUTON	US INK AND TONER	05/31/2016	$109.79
	AMAZON MKTPLACE PMTS	06/01/2016	$34.95
	HAMILTON OFFICE SUPPLY CO	05/31/2016	$55.07
	AMAZON MKTPLACE PMTS	06/01/2016	$54.02
	AMAZON MKTPLACE PMTS	06/02/2016	$123.90
	AMAZON MKTPLACE PMTS	06/01/2016	$269.90
	AMAZON MKTPLACE PMTS	06/07/2016	$119.90
	WM SUPERCENTER #4457	06/17/2016	$203.90
			$971.43
KELLY K WALDROP	WM SUPERCENTER #641	05/31/2016	$427.18
			$427.18
KENNETH B COMALANDER	LOWES #00433	06/01/2016	$8.14
	THE HOME DEPOT 1110	06/06/2016	$139.83
	PPG PAINTS 9389	06/07/2016	$40.34
	LOWES #00433	06/07/2016	$18.38
	FERGUSON ENT #27	06/08/2016	$139.09
	LOWES #00433	06/07/2016	$54.95
	LOWES #00433	06/09/2016	$37.91
	LOWES #00433	06/09/2016	$5.69
	TILE CENTER COLUMBIA	06/10/2016	$167.18
	THE HOME DEPOT 1110	06/10/2016	$25.90
	LOWES #00433	06/15/2016	$60.93
	LOWES #00433	06/21/2016	$46.62
	LOWES #00433	06/22/2016	$31.95
	LOWES #00433	06/23/2016	$131.01
	TILE CENTER COLUMBIA	06/27/2016	$142.13
	LOWES #00433	06/29/2016	$12.80
			$1,062.85
KRISTEN N ROOF	FORMS AND SUPPLY - AOPD	05/31/2016	$337.12
			$337.12
LATOYA D HOEFER	FORMS AND SUPPLY - AOPD	05/31/2016	$96.49
			$96.49
LEE JAMIE OSWALT	HAGEMEYER NA #57	06/04/2016	$143.38
	HAGEMEYER NA #57	06/14/2016	$267.15
	HAGEMEYER NA #57	06/15/2016	$206.37
	CITY ELECTRIC #31	06/16/2016	$23.12
	HAGEMEYER NA #57	06/18/2016	$187.10
			$827.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEISA MULLINS	SLED BACKGROUND CHE	06/21/2016	$26.00
			$26.00
LESLIE YARBOROUGH	NPDB NPDB.HRSA.GOV	06/03/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/03/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/03/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/03/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/03/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/03/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/03/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/03/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/03/2016	$3.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	AMA CREDENTIALING	06/04/2016	$304.00
	NPDB NPDB.HRSA.GOV	06/15/2016	$3.00
			$386.00
LINDSAY WALKER	SPIRIT COMM EBILLING	05/31/2016	$0.19
			$0.19
LISA C DAVIS	SLED BACKGROUND CHE	05/31/2016	$26.00
			$26.00
LISA P HALL	CAN CANONBUSSOL CBS	06/09/2016	$117.93
	CAN CANONBUSSOL CBS	06/09/2016	$48.66
	CAN CANONBUSSOL CBS	06/11/2016	$18.11
	CAN CANONBUSSOL CBS	06/11/2016	$94.03
	CAN CANONBUSSOL CBS	06/11/2016	$50.38
	CAN CANONBUSSOL CBS	06/11/2016	$58.73
	CAN CANONBUSSOL CBS	06/11/2016	$37.80
	CAN CANONBUSSOL CBS	06/09/2016	$258.14
	CAN CANONBUSSOL CBS	06/09/2016	$50.17
	CAN CANONBUSSOL CBS	06/09/2016	$69.86
	CAN CANONBUSSOL CBS	06/09/2016	$62.55
	CAN CANONBUSSOL CBS	06/09/2016	$28.17
	CAN CANONBUSSOL CBS	06/09/2016	$41.71
	CAN CANONBUSSOL CBS	06/09/2016	$17.40
			$953.64
MATRICE S ROUSE	BI-LO GROCERY #5638	06/08/2016	$492.81
	BI-LO GROCERY #5638	06/16/2016	$333.72
			$826.53
MATTHEW JACOBS	STAPLES 00103234	05/31/2016	$30.84
	WM SUPERCENTER #4506	06/01/2016	$38.28
	CEDAR TERRANCE PAPER	06/06/2016	$112.97
	WALGREENS #6262	06/06/2016	$19.41
	WAL-MART #4506	06/09/2016	$14.99
	CEDAR TERRANCE PAPER	06/06/2016	$112.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW JACOBS	SHOPLET.COM	06/15/2016	$139.50
	WM SUPERCENTER #4506	06/24/2016	$16.17
	WAL-MART #4506	06/24/2016	$72.09
	WAL-MART #4506	06/24/2016	$76.65
	WAL-MART #4506	06/24/2016	$16.17
	WM SUPERCENTER #4506	06/27/2016	$141.18
	WAL-MART #4506	06/28/2016	$18.22
			$809.45
MELANIE D GAINEY	NPDB NPDB.HRSA.GOV	06/09/2016	$3.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
			$55.00
MELISSA ERWIN	DRUGSTORE.COM	06/02/2016	$351.92
	WALMART.COM 8009666546	06/02/2016	$52.30
	SALLY BEAUTY #2529	06/02/2016	$336.43
	0184 ALL PHASE	06/03/2016	$1,059.87
	FORMS AND SUPPLY - AOPD	06/02/2016	$197.82
	WAL-MART #0396	06/06/2016	$59.34
	BOB BARKER COMPANY INC	06/01/2016	$254.80
	WAL-MART #0644	06/07/2016	$7.32
	RADWELL INTL INC	06/09/2016	$119.15
	OFFICE DEPOT #379	06/08/2016	$55.18
	DANMAR PRODUCTS	06/08/2016	$19.00
	REPAIRCLINIC.COM	06/09/2016	$67.30
	RADWELL INTL INC	06/10/2016	$203.30
	CARSTENS INC	06/13/2016	$45.25
	WALMART.COM 8009666546	06/02/2016	$25.89
	0184 ALL PHASE	06/13/2016	$74.90
	0184 ALL PHASE	06/14/2016	$34.24
	EREPLACEMENTPARTS.COM	06/14/2016	$129.80
	WHITE JONES ACE HDWE	06/14/2016	$31.67
	WAL-MART #0644	06/14/2016	$27.43
	WAL-MART #0644	06/14/2016	$20.29
	AMAZON MKTPLACE PMTS	06/15/2016	$15.51
	GUS'S HOME CENTER	06/15/2016	$273.91
	ONLINE LABELS	06/16/2016	$441.10
	REPAIRCLINIC.COM	06/16/2016	$101.65
	SUPPLYHOUSE.COM	06/16/2016	$24.75
	SUPPLYHOUSE.COM	06/21/2016	$24.75
	PSISC	06/29/2016	$98.44
			$4,153.31
MICHAEL E WHITMAN	GUS'S HOME CENTER	06/06/2016	$16.99
			$16.99
MICHAEL W MONROE	DUKES EQUIPMENT CO, IN	06/01/2016	$70.84
			$70.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	BEAUFORT JASPER WATER	06/08/2016	$91.43
	BEAUFORT JASPER WATER	06/08/2016	$122.40
	HILTON HEAD 1 PUBLIC SER	06/08/2016	$109.00
	REPUBLIC SERVICES TRASH	06/09/2016	$241.87
	ATT BILL PAYMENT	06/09/2016	$41.65
	SPIRIT COMM EBILLING	06/09/2016	$3,697.32
	HARGRAY	06/09/2016	$62.82
	SPIRIT COMM EBILLING	06/09/2016	$141.23
	CAN CANONBUSSOL CBS	06/10/2016	$172.49
	Staples Inc - VT	06/10/2016	$42.17
	CAN CANONBUSSOL CBS	06/10/2016	$12.14
			$4,734.52
MYRA MOSES-SEBRELL	NCS PEARSON	06/07/2016	$429.30
	NCS PEARSON	06/09/2016	$67.25
			$496.55
OLIN L POE	AUTOZONE #3830	05/31/2016	$6.70
	FRANKS DISCOUNT TIRE	05/31/2016	$107.98
	PARKS AUTO PARTS - COLA	05/31/2016	$19.50
	CARQUEST 1302	05/31/2016	$13.98
	CARRIER TRANSICOLD MID-A	06/01/2016	$22.76
	PARKS AUTO PARTS - COLA	06/01/2016	$6.12
	PARKS AUTO PARTS - COLA	06/02/2016	$65.49
	FRANKS DISCOUNT TIRE	06/02/2016	$131.59
	AUTOZONE #3830	06/02/2016	$6.31
	PARKS AUTO PARTS - COLA	06/02/2016	$28.75
	PARKS AUTO PARTS - COLA	06/02/2016	$64.11
	CARQUEST 1302	06/03/2016	$26.45
	CARQUEST 1302	06/03/2016	$17.09
	CARQUEST 1302	06/06/2016	$3.70
	CARQUEST 1302	06/06/2016	$19.01
	CARQUEST 1302	06/06/2016	$77.75
	AUTOZONE #3830	06/06/2016	$30.23
	CARQUEST 1302	06/06/2016	$4.27
	CARQUEST 1302	06/06/2016	$73.86
	CARQUEST 1302	06/06/2016	$74.22
	CARQUEST 1302	06/06/2016	$2.81
	HILTONS POWER EQUIPMENT	06/06/2016	$93.46
	CARQUEST 1302	06/06/2016	$6.42
	PARKS AUTO PARTS - COLA	06/06/2016	$56.95
	HILTONS POWER EQUIPMENT	06/07/2016	$58.63
	CARQUEST 1302	06/07/2016	$2.70
	PARKS AUTO PARTS - COLA	06/07/2016	$33.21
	CARQUEST 1302	06/07/2016	$44.28
	PARKS AUTO PARTS - COLA	06/07/2016	$11.52
	SPARROW & KENNEDY TRACTOR	06/09/2016	$62.73
	CARQUEST 1302	06/13/2016	$11.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	06/13/2016	$2.13
	CARQUEST 1302	06/13/2016	$109.98
	OREILLY AUTO 00016170	06/13/2016	$94.47
	CARQUEST 1302	06/13/2016	$44.68
	PARKS AUTO PARTS - COLA	06/13/2016	$19.70
	CARQUEST 1302	06/13/2016	$10.69
	CARQUEST 1302	06/13/2016	$23.27
	CARQUEST 1302	06/13/2016	$3.06
	CARQUEST 1302	06/13/2016	$3.94
	CARQUEST 1302	06/14/2016	$3.10
	OREILLY AUTO 00016170	06/15/2016	$74.22
	CARQUEST 1302	06/15/2016	$46.81
	OREILLY AUTO 00016170	06/15/2016	$85.31
	CARQUEST 1302	06/15/2016	$19.59
	CARQUEST 1302	06/15/2016	$18.01
	SPARROW & KENNEDY TRACTOR	06/14/2016	$51.62
	SPARROW & KENNEDY TRACTOR	06/14/2016	$51.62
	FRANKS DISCOUNT TIRE	06/15/2016	$87.31
	SPARROW & KENNEDY TRACTOR	06/14/2016	$21.37
	AUTOZONE #3830	06/14/2016	$12.64
	PARKS AUTO PARTS - COLA	06/15/2016	$8.62
	CARQUEST 1302	06/15/2016	$42.38
	SPARROW & KENNEDY TRACTOR	06/14/2016	$33.67
	CARQUEST 1302	06/16/2016	$24.83
	PARKS AUTO PARTS - COLA	06/16/2016	$1.80
	FRANKS DISCOUNT TIRE	06/16/2016	$319.00
	PARKS AUTO PARTS - COLA	06/16/2016	$9.82
	CARQUEST 1302	06/16/2016	$6.03
	PARKS AUTO PARTS - COLA	06/16/2016	$9.82
	PARKS AUTO PARTS - COLA	06/16/2016	$62.43
	CLASSIC FORD OF COLUMBIA	06/15/2016	$169.59
	CARQUEST 1302	06/16/2016	$40.55
	CARQUEST 1302	06/17/2016	$11.33
	A & T ALIGNMENT LLC	06/16/2016	$99.90
	PARKS AUTO PARTS - COLA	06/20/2016	$20.35
	CARQUEST 1302	06/20/2016	$22.51
	CARQUEST 1302	06/20/2016	$2.70
	CARQUEST 1302	06/20/2016	$17.47
	CARQUEST 1302	06/20/2016	$68.73
	CARQUEST 1302	06/20/2016	$68.73
	CARQUEST 1302	06/20/2016	$19.40
	CARQUEST 1302	06/20/2016	$82.89
	CARQUEST 1302	06/20/2016	$3.10
	CARQUEST 1302	06/20/2016	$4.48
	CARQUEST 1302	06/20/2016	$8.76
	CARQUEST 1302	06/20/2016	$24.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	06/21/2016	$2.70
	CARQUEST 1302	06/21/2016	$6.04
	CARQUEST 1302	06/21/2016	$38.84
	CLASSIC FORD OF COLUMBIA	06/21/2016	$38.49
	CLASSIC FORD OF COLUMBIA	06/23/2016	$152.26
	AUTOZONE #3830	06/23/2016	$38.96
	CARQUEST 1302	06/23/2016	$76.78
	CARQUEST 1302	06/23/2016	$99.32
	FRANKS DISCOUNT TIRE	06/23/2016	$29.15
	HILTONS POWER EQUIPMENT	06/23/2016	$24.35
	CARQUEST 1302	06/23/2016	$9.75
	HILTONS POWER EQUIPMENT	06/24/2016	$39.12
	PARKS AUTO PARTS - COLA	06/27/2016	$94.73
	CARQUEST 1302	06/29/2016	$13.89
	CARQUEST 1302	06/29/2016	$2.70
	PARKS AUTO PARTS - COLA	06/29/2016	$4.95
			$3,822.94
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	06/01/2016	$213.08
			$213.08
PAT C WARNOCK	US FOODS 5D	06/03/2016	$6,340.72
	US FOODS 5D	06/03/2016	$731.89
	MORRIS COMMUNICATIONS	06/09/2016	$40.85
	US FOODS 5D	06/17/2016	$229.67
	VZWRLSS IVR VB	06/18/2016	$141.60
	CHARTER COMM	06/18/2016	$216.40
	US FOODS 5D	06/17/2016	$6,714.69
	US FOODS 5D	06/17/2016	$630.71
	US FOODS 5D	06/17/2016	$132.03
	US FOODS 5D	06/22/2016	$5,269.52
	US FOODS 5D	06/22/2016	$977.69
	US FOODS 5D	06/24/2016	$6,459.85
	US FOODS 5D	06/24/2016	$284.17
			$28,169.79
PAULA G OXNER	FORMS AND SUPPLY - AOPD	06/01/2016	$6.59
			$6.59
REBECCA A KIMMONS	YP ADVERTISING PYMNT	05/31/2016	$213.00
	PIEDMONTNG/SPEEDPAY	06/01/2016	$37.56
	COMBINED UTILITY SYSTEM	05/31/2016	$1,394.49
	PIEDMONTNG/SPEEDPAY	06/01/2016	$34.27
	PIEDMONTNG/SPEEDPAY	06/01/2016	$115.07
	PIEDMONTNG/SPEEDPAY	06/01/2016	$62.78
	SPIRIT COMM EBILLING	05/31/2016	$6,866.29
	FORT-HILL-NG-BILL-PMNT	05/31/2016	$24.00
	SPIRIT COMM EBILLING	05/31/2016	$1.42
	ATT CONS PHONE PMT	06/01/2016	$10.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A KIMMONS	XEROX CORPORATION/RBO	06/01/2016	$36.06
	SENECA LIGHT & WATER	05/31/2016	$1,628.40
	ATT CONS PHONE PMT	06/01/2016	$124.62
	ATT CONS PHONE PMT	06/01/2016	$40.92
	AMERICAN RED CROSS	06/01/2016	$27.00
	SPEEDPAY:DUKE-ENERGY	06/01/2016	$1,423.69
	AMERICAN RED CROSS	06/01/2016	$27.00
	AMERICAN RED CROSS	06/01/2016	$27.00
	AMERICAN RED CROSS	06/01/2016	$27.00
	AMERICAN RED CROSS	06/01/2016	$27.00
	AMERICAN RED CROSS	06/01/2016	$27.00
	AMERICAN RED CROSS	06/01/2016	$27.00
	AMERICAN RED CROSS	06/01/2016	$27.00
	AMERICAN RED CROSS	06/01/2016	$27.00
	AMERICAN RED CROSS	06/01/2016	$10.00
	AMERICAN RED CROSS	06/01/2016	$10.00
	AMERICAN RED CROSS	06/01/2016	$10.00
	AMERICAN RED CROSS	06/01/2016	$10.00
	AMERICAN RED CROSS	06/01/2016	$10.00
	AMERICAN RED CROSS	06/01/2016	$27.00
	AMERICAN RED CROSS	06/01/2016	$27.00
	AMERICAN RED CROSS	06/01/2016	$27.00
	AMERICAN RED CROSS	06/01/2016	$27.00
	AMERICAN RED CROSS	06/01/2016	$27.00
	AMERICAN RED CROSS	06/01/2016	$27.00
	AMERICAN RED CROSS	06/01/2016	$27.00
	COMBINED UTILITY SYSTEM	05/31/2016	$321.95
	ATT CONS PHONE PMT	06/01/2016	$10.96
	ATT CONS PHONE PMT	06/01/2016	$10.96
	XEROX CORPORATION/RBO	06/01/2016	$45.33
	XEROX CORPORATION/RBO	06/01/2016	$49.41
	XEROX CORPORATION/RBO	06/01/2016	$26.92
	XEROX CORPORATION/RBO	06/01/2016	$19.27
	XEROX CORPORATION/RBO	06/01/2016	$216.11
	XEROX CORPORATION/RBO	06/01/2016	$146.43
	XEROX CORPORATION/RBO	06/01/2016	$298.48
	XEROX CORPORATION/RBO	06/01/2016	$157.87
	SENECA LIGHT & WATER	05/31/2016	$136.75
	CITY OF ANDERSON ELECTRIC	06/01/2016	$330.12
	CITY OF ANDERSON ELECTRIC	06/01/2016	$134.44
			$14,400.53
REBECCA THOMAS	FORMS AND SUPPLY - AOPD	05/31/2016	$146.20
			$146.20
RHONDA L PAXTON	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$52.00
RICHARD D WIDENER	WM SUPERCENTER #1286	06/06/2016	$346.75
	WM SUPERCENTER #1286	06/14/2016	$237.17
	WM SUPERCENTER #1286	06/19/2016	$257.33
	BI-LO GROCERY #5065	06/22/2016	$295.86
			$1,137.11
ROBERT E PRICE	SAMS CLUB #6463	06/02/2016	$32.08
	LOWES #00907	06/06/2016	$210.45
	FORMS AND SUPPLY - AOPD	06/06/2016	$588.50
	INGLES MARKETS #239	06/06/2016	$52.25
	S&S WORLDWIDE-ONLINE	06/09/2016	$174.90
	LOWES #00728	06/14/2016	$23.69
	SAMS CLUB #6463	06/14/2016	$160.39
	AMAZON.COM AMZN.COM/BILL	06/16/2016	$138.84
	Amazon.com	06/17/2016	$156.72
	NCS PEARSON	06/21/2016	$705.60
	GIH GLOBALINDUSTRIALEQ	06/21/2016	$126.95
	Amazon.com	06/21/2016	$156.72
	WAL-MART #0396	06/21/2016	$53.46
	BEST BUY 00005207	06/21/2016	$267.49
	OVR O.CO/OVERSTOCK.COM	06/21/2016	$49.99
	Amazon.com	06/22/2016	$61.01
	Amazon.com	06/22/2016	$374.45
	WAL-MART #0396	06/23/2016	$63.90
	LOWES #00728	06/23/2016	$3.75
			$3,401.14
RODERICK MCFADDEN	PIGGLY WIGGLY 90	05/31/2016	$41.78
	PIGGLY WIGGLY 90	05/31/2016	$434.01
			$475.79
ROSEMARY W SHUFORD	LOWES #01120	06/01/2016	$569.14
	SUPPLYWORKS CORP	06/03/2016	$136.05
			$705.19
RYAN A CLEARE	AMERICAN SCREENING CORP	05/31/2016	$992.50
	SMITH & JONES JANITORIAL	05/31/2016	$255.23
			$1,247.73
S CORREA FIGUEROA	CARQUEST 1302	06/01/2016	$2.70
	PARKS AUTO PARTS - COLA	06/02/2016	$201.30
	CARQUEST 1302	06/02/2016	$225.74
	PARKS AUTO PARTS - COLA	06/02/2016	$133.42
	SPARROW & KENNEDY TRACTOR	06/01/2016	$204.44
	CARQUEST 1302	06/08/2016	$48.51
	GREENVILLE TURF AND TRACT	06/08/2016	$555.03
	HILTONS POWER EQUIPMENT	06/08/2016	$39.12
	CARQUEST 1302	06/08/2016	$2.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	PARKS AUTO PARTS - COLA	06/09/2016	$103.03
	CARQUEST 1302	06/09/2016	$3.70
	CARQUEST 1302	06/09/2016	$3.70
	CARQUEST 1302	06/09/2016	$69.82
	CARQUEST 1302	06/09/2016	$176.32
	CARQUEST 1302	06/09/2016	$200.63
	CARQUEST 1302	06/09/2016	$2.70
	CARQUEST 1302	06/09/2016	$6.91
	FRANKS DISCOUNT TIRE	06/09/2016	$156.43
	CARQUEST 1302	06/10/2016	$20.78
	HILTONS POWER EQUIPMENT	06/10/2016	$34.92
	CARQUEST 1302	06/13/2016	$9.93
	CARQUEST 1302	06/13/2016	$2.79
	LOWES #00433	06/14/2016	$83.71
	FRANKS DISCOUNT TIRE	06/15/2016	$77.59
	AUTOZONE #3830	06/15/2016	$15.21
	CARQUEST 1302	06/17/2016	$24.61
	CARRIER TRANSICOLD MID-A	06/17/2016	$806.85
	CARQUEST 1302	06/20/2016	$3.74
	AUTOZONE #3830	06/21/2016	$58.95
	CARQUEST 1302	06/21/2016	$88.27
	CARQUEST 1302	06/21/2016	$25.26
	CARQUEST 1302	06/21/2016	$8.74
	CARQUEST 1302	06/22/2016	$34.82
	AUTOZONE #3830	06/22/2016	$10.98
	CARQUEST 1302	06/22/2016	$3.27
	CARRIER TRANSICOLD MID-A	06/22/2016	$806.85
	CARQUEST 1302	06/23/2016	$2.70
	CARQUEST 1302	06/24/2016	$200.56
	AUTOZONE #3830	06/24/2016	$55.25
	CARQUEST 1302	06/24/2016	$16.57
	CARQUEST 1302	06/24/2016	$7.30
	CARQUEST 1302	06/27/2016	$2.70
	CARQUEST 1302	06/27/2016	$259.59
	CARRIER TRANSICOLD MID-A	06/27/2016	$251.71
	AUTOZONE #3830	06/27/2016	$12.37
	CARQUEST 1302	06/27/2016	$6.44
	CARQUEST 1302	06/27/2016	$13.76
	CARQUEST 1302	06/28/2016	$2.70
			$5,085.09
SANDRA M JAMISON	HAMMER'S SEVIERVILLE	06/06/2016	$19.66
	WM SUPERCENTER #396	06/16/2016	$23.92
	MICHAELS STORES 1585	06/16/2016	$20.72
	KMART 7754	06/21/2016	$17.60
	WM SUPERCENTER #396	06/16/2016	$39.56
	PAPER SUPPLY INC	06/28/2016	$44.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$165.88
SHANELL D BLAKE	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
			$78.00
SHANNA S WASHINGTON	LONGS DRUGS OF EASTOVER S	06/02/2016	$9.54
			$9.54
SHARON J CULPEPPER	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
			$52.00
SHEILA ACKRIDGE	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
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	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
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	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
			$1,014.00
SHERRIE A KOON	THE OFFICE DEALER LLC	05/31/2016	$62.75
	PCI PATTERSON MEDICAL	06/01/2016	$79.38
	US INK AND TONER	06/01/2016	$234.32
	FORMS AND SUPPLY - AOPD	05/31/2016	$96.42
	PCI PATTERSON MEDICAL	06/01/2016	$107.89
	FORMS AND SUPPLY - AOPD	06/01/2016	$62.76
	FORMS AND SUPPLY - AOPD	06/01/2016	$3.55
	TCD CENGAGE LEARNING	06/02/2016	$327.24
	SMITH & JONES JANITORIAL	06/03/2016	$585.36
	VUE TESTING/TRAIN SVC	06/06/2016	$101.00
	VUE TESTING/TRAIN SVC	06/06/2016	$101.00
	VUE TESTING/TRAIN SVC	06/06/2016	$101.00
	VUE TESTING/TRAIN SVC	06/06/2016	$101.00
	VUE TESTING/TRAIN SVC	06/06/2016	$101.00
	VUE TESTING/TRAIN SVC	06/06/2016	$101.00
	VUE TESTING/TRAIN SVC	06/06/2016	$101.00
	VUE TESTING/TRAIN SVC	06/06/2016	$101.00
	VUE TESTING/TRAIN SVC	06/06/2016	$101.00
	VUE TESTING/TRAIN SVC	06/06/2016	$101.00
	PCI PATTERSON MEDICAL	06/08/2016	$143.69
	AMAZON MKTPLACE PMTS	06/09/2016	$18.96
	AVNGATE PLETTER	06/08/2016	$93.00
	ATT BILL PAYMENT	06/08/2016	$41.15
	QS1	06/08/2016	$210.00
	QS1	06/08/2016	$113.25
	BEEKLEY CORPORATION	06/08/2016	$120.95
	AMAZON MKTPLACE PMTS	06/10/2016	$33.98
	AMAZON.COM AMZN.COM/BILL	06/10/2016	$173.16
	THERAPRO	06/10/2016	$119.89
	AMAZON MKTPLACE PMTS	06/12/2016	$56.90
	PCI PATTERSON MEDICAL	06/11/2016	$18.52
	AMAZON.COM AMZN.COM/BILL	06/10/2016	$173.16
	PCI PATTERSON MEDICAL	06/11/2016	$177.22
	SMITH & JONES JANITORIAL	06/14/2016	$1,232.28
	WM SUPERCENTER #4521	06/16/2016	$10.44
	PCI PATTERSON MEDICAL	06/17/2016	$91.37
	AMAZON MKTPLACE PMTS	06/21/2016	$48.60
	FORMS AND SUPPLY - AOPD	05/31/2016	$26.45
	FORMS AND SUPPLY - AOPD	06/01/2016	$55.18
	QS1	06/08/2016	$90.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	QS1	06/08/2016	$48.53
	PCI PATTERSON MEDICAL	06/25/2016	$35.96
	PCI PATTERSON MEDICAL	06/25/2016	$57.78
	BestBuyCom786608049131	06/27/2016	$872.37
			$6,733.46
SONYA M LYBRAND	SPEEDPAY:DUKE-ENERGY	06/15/2016	$85.32
	SPEEDPAY:DUKE-ENERGY	06/15/2016	$109.46
	AIKEN ELECTRIC COOPERATIV	06/15/2016	$235.45
			$430.23
STEPHANIE R MILNER	WM SUPERCENTER #2265	05/31/2016	$81.45
	WAL-MART #2265	05/31/2016	$179.30
	DOLLAR TREE	05/31/2016	$21.20
			$281.95
STEPHEN A MORGAN	DISTRIBUTION INT'L	06/14/2016	$438.61
	JOHNSTONE SUPPLY 394	06/15/2016	$293.28
			$731.89
STEPHEN C HATTRICH	LONGS DRUGS MILLWOOD	06/06/2016	$37.14
	ATT CONS PHONE PMT	06/08/2016	$48.02
	ATT CONS PHONE PMT	06/08/2016	$3.11
	ATT BUS PHONE PMT	06/08/2016	$25.93
	SPOK INC	06/07/2016	$15.58
	ATT CONS PHONE PMT	06/08/2016	$272.19
	SPOK INC	06/07/2016	$66.78
	SPOK INC	06/07/2016	$8.91
	SPOK INC	06/07/2016	$3.34
	SPOK INC	06/07/2016	$17.81
	SPOK INC	06/07/2016	$15.58
	SPOK INC	06/07/2016	$12.24
	SPOK INC	06/07/2016	$4.45
	SPOK INC	06/07/2016	$5.57
	SPOK INC	06/07/2016	$13.36
	SPOK INC	06/07/2016	$26.72
	ATT CONS PHONE PMT	06/08/2016	$39.59
	ATT CONS PHONE PMT	06/08/2016	$457.70
	SPIRIT COMM EBILLING	06/09/2016	$177.38
	SPIRIT COMM EBILLING	06/09/2016	$31.38
	SPIRIT COMM EBILLING	06/09/2016	$213.08
	SPIRIT COMM EBILLING	06/09/2016	$355.41
	SPIRIT COMM EBILLING	06/09/2016	$0.13
	CAN CANONBUSSOL CBS	06/10/2016	$72.29
	CAN CANONBUSSOL CBS	06/10/2016	$26.94
	CAN CANONBUSSOL CBS	06/10/2016	$98.40
	CAN CANONBUSSOL CBS	06/11/2016	$34.98
	CAN CANONBUSSOL CBS	06/11/2016	$17.00
	CAN CANONBUSSOL CBS	06/10/2016	$21.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	CAN CANONBUSSOL CBS	06/10/2016	$35.96
	ATT CONS PHONE PMT	06/11/2016	$51.94
	CAN CANONBUSSOL CBS	06/10/2016	$31.74
	CAN CANONBUSSOL CBS	06/10/2016	$29.16
	CAN CANONBUSSOL CBS	06/11/2016	$111.08
	CAN CANONBUSSOL CBS	06/10/2016	$102.79
	CAN CANONBUSSOL CBS	06/10/2016	$99.47
	CAN CANONBUSSOL CBS	06/11/2016	$119.07
	CAN CANONBUSSOL CBS	06/11/2016	$72.02
	CAN CANONBUSSOL CBS	06/10/2016	$80.95
	SPIRIT COMM EBILLING	06/10/2016	$304.74
	CAN CANONBUSSOL CBS	06/11/2016	$4.46
	CAN CANONBUSSOL CBS	06/10/2016	$322.95
	CAN CANONBUSSOL CBS	06/11/2016	$118.92
	CAN CANONBUSSOL CBS	06/10/2016	$194.56
	CAN CANONBUSSOL CBS	06/10/2016	$76.36
	CAN CANONBUSSOL CBS	06/11/2016	$75.51
	CAN CANONBUSSOL CBS	06/11/2016	$21.88
	SPIRIT COMM EBILLING	06/10/2016	$109.52
	CAN CANONBUSSOL CBS	06/11/2016	$17.00
	CAN CANONBUSSOL CBS	06/11/2016	$79.54
	CAN CANONBUSSOL CBS	06/10/2016	$8.99
	CAN CANONBUSSOL CBS	06/11/2016	$15.42
	CAN CANONBUSSOL CBS	06/11/2016	$20.71
	CAN CANONBUSSOL CBS	06/11/2016	$17.00
	CAN CANONBUSSOL CBS	06/11/2016	$17.00
			$4,261.24
SUSAN F MILLER	ATT CONS PHONE PMT	05/31/2016	$637.16
	ATT CONS PHONE PMT	05/31/2016	$70.35
	SPIRIT COMM EBILLING	06/07/2016	$242.34
	SPIRIT COMM EBILLING	06/07/2016	$42.62
	ATT CONS PHONE PMT	06/08/2016	$42.80
	ATT CONS PHONE PMT	06/08/2016	$41.58
	ATT CONS PHONE PMT	06/08/2016	$109.56
	ATT CONS PHONE PMT	06/08/2016	$3.39
	ATT CONS PHONE PMT	06/08/2016	$296.46
	ATT CONS PHONE PMT	06/08/2016	$163.27
	SPIRIT COMM EBILLING	06/07/2016	$66.69
	ATT CONS PHONE PMT	05/31/2016	$19.71
	ATT CONS PHONE PMT	05/31/2016	$34.65
	ATT CONS PHONE PMT	05/31/2016	$28.32
	ATT CONS PHONE PMT	05/31/2016	$13.94
	SPIRIT COMM EBILLING	06/07/2016	$8.80
	SPIRIT COMM EBILLING	06/07/2016	$4.72
	SPIRIT COMM EBILLING	06/07/2016	$152.68
	SPIRIT COMM EBILLING	06/07/2016	$0.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	SPIRIT COMM EBILLING	06/07/2016	$2.43
	SPIRIT COMM EBILLING	06/07/2016	$1.19
			$1,983.20
TALLY L PEAKE	LOWES #00433	06/09/2016	$176.47
			$176.47
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	05/31/2016	$603.38
			$603.38
TAMMY F RAUCH	WAL-MART #4379	06/01/2016	$28.50
	FORMS AND SUPPLY - AOPD	06/01/2016	$24.43
	AMAZON MKTPLACE PMTS	06/02/2016	$41.78
	FORMS AND SUPPLY - AOPD	06/01/2016	$4.02
	HAWTHORNE MEDICAL EQUIPME	06/03/2016	$622.08
	STAPLES DIRECT	06/04/2016	$49.11
	SPOK INC	06/10/2016	$59.81
	SPIRIT COMMUNICATIONS	06/16/2016	$2,357.01
	SPIRIT COMMUNICATIONS	06/16/2016	$1,010.14
	TWC TIME WARNER CABLE	06/18/2016	$1,084.09
	TWC TIME WARNER CABLE	06/18/2016	$2,529.56
	STAPLES DIRECT	06/04/2016	$21.04
	SPOK INC	06/10/2016	$25.63
	HAWTHORNE MEDICAL EQUIPME	06/03/2016	$82.94
	AMAZON MKTPLACE PMTS	06/02/2016	$17.90
			$7,958.04
TARSHA B GANTT	CAN CANONBUSSOL CBS	06/01/2016	$6.29
	CAN CANONBUSSOL CBS	06/01/2016	$74.91
	CAN CANONBUSSOL CBS	06/01/2016	$32.51
	CAN CANONBUSSOL CBS	06/01/2016	$139.08
	CAN CANONBUSSOL CBS	06/01/2016	$43.71
	MOTOROLA, INC. - ONLINE	05/31/2016	$85.60
	MOTOROLA, INC. - ONLINE	05/31/2016	$484.96
			$867.06
TAWANDA Y WEBB	WAL-MART #4379	05/31/2016	$142.04
	WM SUPERCENTER #4379	05/31/2016	$148.41
	WM SUPERCENTER #4379	05/31/2016	$126.26
			$416.71
TERRY B CRONE	LOWES #01064	06/13/2016	$40.95
	IBS OF SOUTH CAROLINA	06/13/2016	$79.92
			$120.87
TIFFANY C DAVIS	SAMS CLUB #8278	05/31/2016	$17.41
	SAMSCLUB #4901	05/31/2016	$759.43
	SAMSCLUB #8278	05/31/2016	$306.70
	USPS 45362302729802758	05/31/2016	$8.45
	SAMSCLUB #4901	05/31/2016	$253.14
	SAMSCLUB #8278	05/31/2016	$102.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,447.36
TINA L SCOTT	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
			$130.00
TOEMEKO BYRD	FSI SCE&G	05/31/2016	$603.50
	FSI SCE&G	05/31/2016	$603.50
	FSI SCE&G	05/31/2016	$296.03
	TWN-LEXINGTON-UTIL-PAY	06/03/2016	$236.60
	ADVANCED DISPOSAL ONLINE	06/02/2016	$234.17
	TWN-LEXINGTON-UTIL-PAY	06/03/2016	$163.81
	ADVANCED DISPOSAL ONLINE	06/02/2016	$234.17
	ADVANCED DISPOSAL ONLINE	06/02/2016	$234.17
	ADVANCED DISPOSAL ONLINE	06/02/2016	$234.17
	WSC Windstream PmtFee	06/11/2016	$110.21
			$2,950.33
VALISSA L COHEN	AMA CREDENTIALING	06/04/2016	$43.00
	NPDB NPDB.HRSA.GOV	06/03/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/06/2016	$3.00
	AMA CREDENTIALING	06/07/2016	$20.00
	NPDB NPDB.HRSA.GOV	06/06/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/09/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/09/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/09/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/09/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/09/2016	$3.00
			$90.00
VICKIE G PERRY	NPDB NPDB.HRSA.GOV	06/06/2016	$3.00
	AMA CREDENTIALING	06/07/2016	$43.00
	NPDB NPDB.HRSA.GOV	06/06/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/06/2016	$3.00
	AMA CREDENTIALING	06/07/2016	$43.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	NPDB NPDB.HRSA.GOV	06/07/2016	$3.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	NPDB NPDB.HRSA.GOV	06/09/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/09/2016	$3.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE G PERRY	SLED BACKGROUND CHE	06/13/2016	$26.00
	NPDB NPDB.HRSA.GOV	06/15/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/15/2016	$3.00
	AMA CREDENTIALING	06/16/2016	$43.00
	NPDB NPDB.HRSA.GOV	06/15/2016	$3.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	NPDB NPDB.HRSA.GOV	06/16/2016	$3.00
	AMA CREDENTIALING	06/23/2016	$86.00
	NPDB NPDB.HRSA.GOV	06/22/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/22/2016	$3.00
	AMA CREDENTIALING	06/23/2016	$86.00
	NPDB NPDB.HRSA.GOV	06/22/2016	$3.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
			$652.00
VICKIE L BROWN	SLED BACKGROUND CHE	06/08/2016	$26.00
			$26.00
VICTORIA L KNOCHE	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L KNOCHE	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L KNOCHE	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
			$2,314.00
WILLIAM R BRAMLETT	DISTRIBUTION INT'L	06/01/2016	$532.98
	BEARING DIST - COLUMBIA	06/06/2016	$448.42
	DISTRIBUTION INT'L	06/07/2016	$184.30
	DISTRIBUTION INT'L	06/07/2016	$64.29
			$1,229.99

Total for MENTAL HEALTH DEPT: $172,495.72

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	AMAZON.COM AMZN.COM/BILL	06/03/2016	$23.54
	AMAZON.COM AMZN.COM/BILL	06/03/2016	$11.77
	VZWRLSS IVR VB	06/03/2016	$74.00
	APL APPLE ONLINE STORE	06/08/2016	$2,010.53
	APL ITUNES.COM/BILL	06/15/2016	$0.99
			$2,120.83
ALEXA ANSELMO	PRAXAIR DISTRIBUTION I	06/18/2016	$62.66
	WAL-MART #4521	06/20/2016	$5.93
	WAL-MART #4521	06/20/2016	$35.98
			$104.57
ALICE APPLEBY	OFFICE DEPOT #2196	06/16/2016	$1,027.22
	VZWRLSS APOCC VISB	06/21/2016	$76.81
	WAL-MART #4379	06/22/2016	$114.32
			$1,218.35
ALICE DAVIS	STAPLS7157831627000001	06/16/2016	$277.04
	STAPLS7157831627002001	06/18/2016	$23.21
			$300.25
ALICE SHERRY	ADVANCE AUTO PARTS #7601	06/07/2016	$7.98
	EXXONMOBIL 42180463	06/07/2016	$32.16
	SMITH & JONES JANITORIAL	06/08/2016	$352.39
	SMITH & JONES JANITORIAL	06/16/2016	$1,040.69
	SMITH & JONES JANITORIAL	06/20/2016	$103.68
	SMITH & JONES JANITORIAL	06/22/2016	$440.64
			$1,977.54
ALLEN SHARPE	IN MADE YOU LOOK MARKETI	06/08/2016	$16.72
	STAPLS7158107880000001	06/22/2016	$151.16
			$167.88
ALLYSON PORTER	Amazon.com	06/08/2016	$213.80
	AMAZON.COM AMZN.COM/BILL	06/08/2016	$480.75
	Amazon.com	06/08/2016	$160.25
	TARGET 00022772	06/10/2016	$149.80
			$1,004.60
AMANDA GILMER	CTC CONSTANTCONTACT.COM	06/26/2016	$295.00
			$295.00
AMANDA LEEVAN	QUALITYMATTERS	06/07/2016	$200.00
	QUALITYMATTERS	06/07/2016	$200.00
	QUALITYMATTERS	06/28/2016	$472.52
			$872.52
AMY SCULLY	LINKEDIN-277 9178674	06/02/2016	$199.00
	VZWRLSS IVR VB	06/08/2016	$103.66
	INDEED	06/09/2016	$25.27
	AMAZON MKTPLACE PMTS	06/15/2016	$881.00
	PAYPAL SCMIDLANDSC	06/29/2016	$60.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY SCULLY	PAYPAL SCMIDLANDSC	06/29/2016	$89.00
			$1,357.93
ANDREA HARGREAVES	PAYPAL CAI CAI	06/08/2016	$310.00
	PAYPAL CAI CAI	06/28/2016	$1,440.00
			$1,750.00
ANGELA WILLIAMS	CCBO	06/10/2016	$800.00
	STAPLES 00103911	06/21/2016	$86.36
			$886.36
ANN POULOS	WWW.ISTOCK.COM	06/08/2016	$220.00
	WWW.ISTOCK.COM	06/15/2016	$520.00
	APL ITUNES.COM/BILL	06/28/2016	$4.99
			$744.99
ARTHUR BROWN	STAPLES 00103911	05/30/2016	$172.78
	STAPLES 00103911	06/09/2016	$296.96
	OFFICE DEPOT #2349	06/14/2016	$64.76
	STAPLES 00103911	06/28/2016	$112.28
			$646.78
BARBARA MOONEYHAN	AT&T BILL PAYMENT	06/04/2016	$113.38
	STAPLES 00106567	06/07/2016	$103.78
			$217.16
BEN GASTON	HH-GREGG-ECOMMERCE #0098	05/31/2016	$2,229.12
	STAPLES DIRECT	06/01/2016	$3,037.72
	WW GRAINGER	06/07/2016	$1,209.94
	AMAZON MKTPLACE PMTS	06/15/2016	$30.46
	AMAZON MKTPLACE PMTS	06/15/2016	$30.46
	AMAZON MKTPLACE PMTS	06/15/2016	$149.00
	AMAZON MKTPLACE PMTS	06/15/2016	$30.46
	AMAZON MKTPLACE PMTS	06/15/2016	$30.46
	LOWES #02356	06/17/2016	$105.70
	AMAZON MKTPLACE PMTS	06/19/2016	$114.94
	SIMPLIFIED OFFICE	06/20/2016	$1,064.88
			$8,033.14
BENJAMIN SAMPLES	AT&T BILL PAYMENT	06/04/2016	$95.40
	EXTRON ELECTRONICS	06/09/2016	$425.00
	EXTRON ELECTRONICS	06/14/2016	$18.79
	GRAYBAR ELECTRIC	06/15/2016	$16.27
			$555.46
BETH RICKENBAKER	CLARK-POWELL ASSOC INC	06/06/2016	$872.88
	PURELAND SUPPLY	06/21/2016	$1,202.70
	TROXELL COMMUNICATIONS IN	06/22/2016	$301.70
			$2,377.28
BOB STANSILL	LOWES #00499	06/01/2016	$37.90
	PP LONGSONLAWN	06/02/2016	$769.81

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOB STANSILL	CAROLINA POWER EQUIPMENT	06/06/2016	$14.93
	SQ GOSQ.COM GREG G	06/08/2016	$1,234.00
	LOWES #00499	06/09/2016	$75.62
	IMAGE 360 COLUMBIA NE	06/10/2016	$4.44
	SQ GOSQ.COM GREG G	06/13/2016	$1,234.00
	CATOES POWER EQUIPMENT IN	06/13/2016	$58.32
	PP LONGSONLAWN	06/14/2016	$570.00
	LOWES #00499	06/15/2016	$33.77
	W P LAW INC	06/15/2016	$58.41
	SITE ONE LANDSCAPES525	06/17/2016	$322.94
	SQ GOSQ.COM SAVANNAH MAN	06/22/2016	$785.00
	AARO RENTAL CENTERS-SALES	06/22/2016	$36.14
	LOWES #00499	06/23/2016	$32.62
	W P LAW INC	06/27/2016	$175.84
	AARO RENTAL CENTERS-SALES	06/27/2016	$88.92
	COOPERS NURSERY	06/29/2016	$105.46
			$5,638.12
BRIDGET SALLEY	SOUTHWES 5262416181806	06/05/2016	$389.98
			$389.98
BRYAN PEEBLES	WENTWORTH PRINTING CORPO	05/31/2016	$1,295.77
	WENTWORTH PRINTING CORPO	06/07/2016	$904.15
			$2,199.92
CANDACE DOYLE	STAPLES 00106567	06/04/2016	$207.64
	AMERICAN ASSOCIATION O	06/17/2016	$1,375.00
			$1,582.64
CANDICE GEIGER	ASHP	06/24/2016	$76.00
	STAPLS7158422599000001	06/29/2016	$225.76
			$301.76
CARL CARRAWAY	MTC BELTLINEBKSTORE	06/02/2016	$34.00
	LYNDA.COM, INC.	06/10/2016	$359.88
	LOWES #01064	06/10/2016	$34.15
	PAYPAL READY 2 RUN	06/13/2016	$90.00
	DNH GODADDY.COM	06/13/2016	$39.80
			$557.83
CARLA KAISER	DMI DELL HIGHER EDUC	06/27/2016	$465.43
	SUN PRINTING	06/27/2016	$63.48
			$528.91
CARSON CONNER	LOWES #00499	06/24/2016	$9.12
			$9.12
CHANDA JACKSON	WM SUPERCENTER #1164	06/06/2016	$62.92
	STAPLES 00106567	06/06/2016	$75.39
	WM SUPERCENTER #1183	06/07/2016	$164.28
	BI-LO GROCERY #5615	06/09/2016	$30.00
	WM SUPERCENTER #4379	06/09/2016	$71.56

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHANDA JACKSON	WM SUPERCENTER #1164	06/09/2016	$68.09
	STAPLES 00106567	06/09/2016	$32.09
	PUBLIX #1095	06/21/2016	$209.80
	CROMERS RETAIL	06/21/2016	$70.20
			$784.33
CHARLEY ROBINETTE	IN GUNTER HEATING & AIR	05/31/2016	$840.00
	SHEALY & SONS ELECTRIC	06/02/2016	$180.00
	IN GUNTER HEATING AND AI	06/16/2016	$1,360.00
	TRANE SUPPLY-115409	06/17/2016	$1,958.49
	LOWES #00499	06/22/2016	$22.01
	IN GUNTER HEATING AND AI	06/27/2016	$240.00
	LOWES #00499	06/27/2016	$21.66
	IN GUNTER HEATING AND AI	06/28/2016	$560.00
			$5,182.16
CHRISTINE JACKY	FRONT END AUDIO	06/17/2016	$157.68
			$157.68
CINDY ROGERS	STAPLES 00103911	06/08/2016	$36.66
	APL APPLE ONLINE STORE	06/10/2016	$704.06
	MIAMI U EMARKETS	06/28/2016	$611.00
			$1,351.72
CLAUDIA MARIE GARDNER	AMAZON MKTPLACE PMTS	05/31/2016	$58.17
	AMAZON MKTPLACE PMTS	06/01/2016	$277.33
			$335.50
CONNIE DAVIS	WALGREENS #6136	06/16/2016	$33.23
	MICHAELS STORES 1237	06/16/2016	$43.18
	STAPLES 00103911	06/21/2016	$34.55
	STAPLES 00103911	06/23/2016	$157.18
			$268.14
CONNIE HILL	FRANKLIN'S PRINTING	06/08/2016	$283.50
	DDI	06/16/2016	$809.85
	PAYPAL SCMIDLANDSC	06/21/2016	$50.00
	KEN BLANCHARD COMPANIES	06/23/2016	$366.28
	STAPLS7158384954000001	06/28/2016	$111.13
	STAPLS7158384954000002	06/28/2016	$30.01
			$1,650.77
CRYSTAL ROOKARD	VZWRLSS PRPAY AUTOPAY	06/10/2016	$20.00
	VZWRLSS MY VZ VB P	06/14/2016	$118.00
			$138.00
DALE STOKES	LOWES #01064	06/02/2016	$67.52
	INTL SOC ARBORICULTURE	06/04/2016	$100.00
	W P LAW INC	06/02/2016	$41.27
	LOWES #01064	06/06/2016	$57.05
	SMALL ENGINE REPAIR	06/06/2016	$160.33
	LOWES #01064	06/07/2016	$82.14

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE STOKES	SQ GOSQ.COM GREG G	06/14/2016	$1,234.00
	LOWES #01064	06/15/2016	$54.60
	SQ GOSQ.COM GREG G	06/22/2016	$1,132.00
	AARO RENTAL CENTERS-SALES	06/23/2016	$484.98
	LOWES #01064	06/23/2016	$110.81
	LOWES #01064	06/24/2016	$126.95
	AARO RENTAL CENTERS-SALES	06/28/2016	$82.00
			$3,733.65
DAVID M. MCLAUGHLIN	LOWES #01064	06/03/2016	$52.08
	NORTHERN TOOL EQUIP SC	06/07/2016	$2,493.09
	FASTENAL COMPANY01	06/08/2016	$1,191.83
	THE HOME DEPOT 1112	06/07/2016	$33.61
	LOWES #01064	06/09/2016	$29.85
	STAPLES 00103911	06/16/2016	$122.56
	LOWES #01064	06/21/2016	$26.10
	TRITEK LLC	06/21/2016	$309.50
	LOWES #01064	06/27/2016	$648.92
	LOWES #00433	06/27/2016	$48.15
			$4,955.69
DAVID PFAEHLER	Amazon.com	06/14/2016	$241.85
	Amazon.com	06/14/2016	$145.11
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$435.33
	LOGICAL OPERATIONS	06/15/2016	$225.23
	ATD	06/15/2016	$42.95
			$1,090.47
DEAN SMEDLEY	STEVE'S DELI	06/02/2016	$162.94
			$162.94
DEBBIE DAVIS	STAPLS7158180110000001	06/23/2016	$1,015.75
			$1,015.75
DEBBIE STROTHER	PAYPAL SCMIDLANDSC	06/29/2016	$60.00
			$60.00
DEBORAH THOMPSON	STAPLES 00103911	06/13/2016	$60.42
	STAPLS7157844855000001	06/16/2016	$528.30
	STAPLS7157844855000002	06/16/2016	$8.85
	PALMETTO MICROFILM SYSTEM	06/16/2016	$54.00
	HERFF JONES SCHOL 8900	06/21/2016	$45.17
	STAPLS7158227747000002	06/25/2016	$32.55
			$729.29
DEBRA HILL	ETIX -> ETIX.COM INC	06/01/2016	$410.46
	ETIX -> ETIX.COM INC	06/23/2016	$59.64
			$470.10
DERRAH CASSIDY	RUFFALOCODY	06/20/2016	$1,390.00
			$1,390.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE CARR	SUN PRINTING	06/02/2016	$63.13
	EMBROIDME	06/03/2016	$11.00
	STAPLS7158064587000001	06/21/2016	$28.88
	ADOBE CREATIVE CLOUD	06/23/2016	$359.88
			$462.89
DIANE YEOMAN	AMAZON MKTPLACE PMTS	05/31/2016	$499.00
	AMAZON MKTPLACE PMTS	05/31/2016	$16.95
	AMAZON MKTPLACE PMTS	06/12/2016	$175.00
	LRP CONFERENCES LLC	06/13/2016	$579.00
	DRI TechSmith	06/13/2016	$314.10
	DRI TechSmith	06/14/2016	$48.96
	VZWRLSS MY VZ VB P	06/17/2016	$182.43
	AMAZON.COM AMZN.COM/BILL	06/25/2016	$69.84
	AMAZON.COM AMZN.COM/BILL	06/29/2016	$104.53
			$1,989.81
DONNA WILLIAMS	AMA BOOKS & PRODUCTS	05/31/2016	$1,472.41
	WM SUPERCENTER #1164	06/03/2016	$43.08
	WM SUPERCENTER #1164	06/18/2016	$64.92
	WORLDPOINT ECC	06/30/2016	$1,077.77
	WORLDPOINT ECC	06/30/2016	$0.13
			$2,658.31
DONNA ZEEK	STAPLES 00103911	06/03/2016	$75.59
			$75.59
ED NICHOLSON	BEST BUY 00014662	06/10/2016	$128.37
	STAPLS7157592449000001	06/11/2016	$256.79
	STAPLS7158185398000001	06/23/2016	$133.19
	STAPLS7158185398000002	06/23/2016	$4.60
	OFFICE DEPOT #2196	06/24/2016	$223.20
			$746.15
EDDIE JACKSON	OFFICE DEPOT #332	06/24/2016	$75.59
			$75.59
ELENA MARTINEZ VIDAL	BestBuyCom786140052466	06/15/2016	$855.99
			$855.99
ELIZABETH GIBBS	SLED BACKGROUND CHE	05/30/2016	$26.00
	SLED BACKGROUND CHE	05/30/2016	$26.00
	DELTA AIR 0062348589380	06/23/2016	$613.20
	DELTA AIR 0062348589381	06/23/2016	$613.20
	AHIMA	06/27/2016	$595.00
			$1,873.40
FLORENCE DEGUZMAN	JANWAY COMPANY	06/01/2016	$700.00
	PAYPAL SOUTHCAROLI	06/06/2016	$50.00
	PAYPAL PALMETTOARC	06/06/2016	$95.00
	ALLIANCE UNIFORMS AND EQ	06/12/2016	$1.00
	ELITIST-GAMING.COM	06/14/2016	$65.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FLORENCE DEGUZMAN	FTD.COM	06/14/2016	$140.93
	BETTER THAN PANTS, LLC	06/14/2016	$27.84
	STAPLS7157808692000001	06/18/2016	$204.04
	STAPLS7157809422000001	06/18/2016	$29.15
	STAPLS7157808106000004	06/18/2016	$25.17
	STAPLS7157808106000001	06/18/2016	$620.16
	STAPLS7157808106000002	06/18/2016	$71.68
	US INK AND TONER	06/20/2016	$323.14
	STAPLS7157804776000001	06/16/2016	$115.52
	STAPLS7157804514000001	06/16/2016	$173.28
	US INK AND TONER	06/21/2016	$1,131.82
	STAPLS7157808106000005	06/21/2016	$7.98
	US INK AND TONER	06/21/2016	$943.35
	STAPLS7158113269000001	06/22/2016	$542.30
	CLAIM ADJ/ALLIANCE UNIFOR	06/12/2016	$1.00
	DEBIT PURCHASE BALANCE	06/12/2016	$1.00
			$5,269.36
FLORENCE MAYS	LYRASIS	06/10/2016	$1,395.00
	THE STATE NEWSPAPER	06/16/2016	$179.40
	MARCIVE INC	06/16/2016	$1,485.00
	IMAGE 360	06/22/2016	$297.00
	STAPLS7158155131000001	06/22/2016	$93.10
	US INK AND TONER	06/22/2016	$260.55
	THE STATE NEWSPAPER	06/22/2016	$125.06
	STAPLS7158153944000001	06/22/2016	$332.93
	STAPLS7158113960000001	06/23/2016	$437.24
	STAPLS7158156588000001	06/23/2016	$4.97
			$4,610.25
G LOPEZDEVICTORIA	STAPLES 00106567	06/21/2016	$189.61
	APL APPLE ONLINE STORE	06/21/2016	$18.19
	DAYMEN	06/20/2016	$118.85
	DAYMEN	06/20/2016	$154.85
	APL APPLE ONLINE STORE	06/23/2016	$10.70
	APL APPLE ONLINE STORE	06/23/2016	$1,801.88
	BestBuyCom775804015942	06/27/2016	$898.03
			$3,192.11
GEORGINA DEMPSEY	AMAZON.COM AMZN.COM/BILL	06/16/2016	$77.04
			$77.04
GREGORY C LEE	FASTENAL COMPANY01	06/15/2016	$5.13
	NORTHERN TOOL EQUIP SC	06/15/2016	$392.58
			$397.71
HAMPTON SAUSSY	DRI TECHSMITH	06/21/2016	$447.50
			$447.50
HANNAH SMITH	STAPLS7156860468000003	06/01/2016	$55.07

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH SMITH	VZWRLSS IVR VB	06/02/2016	$118.07
	STAPLS7157113013000001	06/04/2016	$46.65
	IN SHRED 360	06/07/2016	$39.00
	STAPLS7157341264000001	06/08/2016	$166.26
	STAPLS7157341264000002	06/08/2016	$56.57
			$481.62
HART HAYDEN	WAL-MART #1183	06/02/2016	$80.16
	STAPLS7157115912000001	06/04/2016	$303.56
	STAPLS7157115912000002	06/04/2016	$21.92
	STAPLS7157115912000003	06/07/2016	$17.27
	STAPLS7157817948000001	06/16/2016	$58.18
	STAPLS7157820713000001	06/16/2016	$8.76
	SUN PRINTING	06/16/2016	$63.48
	STAPLS7157817948000002	06/17/2016	$19.25
			$572.58
HENRY PEARSON	TROXELL COMMUNICATIONS IN	06/28/2016	$813.41
			$813.41
HUEY BRANHAM	WAL-MART #2214	06/20/2016	$26.99
			$26.99
I ORTIZ-HERNANDEZ	HACH COMPANY	06/06/2016	$144.73
	TFS FISHER SCI ATL	06/07/2016	$383.32
	HACH COMPANY	06/07/2016	$10.48
			$538.53
IAN MACLEAN	PAPERCLIP COMMUNICATIONS	06/02/2016	$995.00
	LORICK OFFICE PRODUCTS	06/03/2016	$1,030.41
	ACFE	06/08/2016	$175.00
			$2,200.41
JACK PETERSON	DIGICERT INC	06/18/2016	$175.00
	DIGICERT INC	06/18/2016	$348.00
	DIGICERT INC	06/18/2016	$175.00
	DIGICERT INC	06/28/2016	$175.00
			$873.00
JAMES ELLISOR	HP HP HOME STORE	05/31/2016	$417.26
	US INK AND TONER	05/31/2016	$730.36
	STAPLS7155059978000002	06/29/2016	$4.32
			$1,151.94
JAMES WAYMYERS	FASTENAL COMPANY01	06/01/2016	$25.50
	WESCO - # 7659	06/29/2016	$11.67
			$37.17
JANESSA AMAKER	STAPLS7157189645000002	06/04/2016	$178.05
	STAPLS7157189645002001	06/11/2016	$178.05
	STAPLS7157189645000001	06/14/2016	$39.19
			$395.29

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANICE BRADFORD	NACUBO	06/08/2016	$595.00
	STAPLS7158147745000001	06/22/2016	$104.41
			$699.41
JANICE BROOM	STAPLS7157292693000002	06/07/2016	$80.98
	WAL-MART #1183	06/10/2016	$69.32
	LOWES #00499	06/14/2016	$3.81
	STAPLS7157764207000001	06/15/2016	$65.90
	WAL-MART #1183	06/16/2016	$11.94
	WAL-MART #1183	06/16/2016	$5.22
	STAPLS7157292693000001	06/16/2016	$16.15
	KROGER CO 002	06/21/2016	$10.98
	STAPLES 00106567	06/20/2016	$35.83
	PUBLIX #656	06/22/2016	$16.96
			$317.09
JAYNE HARRIS	STAPLS7156635573000005	06/01/2016	$35.19
	STAPLS7156635573000008	06/04/2016	$212.92
	STAPLS7157679653000001	06/14/2016	$80.73
	STAPLS7156635573001003	06/16/2016	$29.00
	J M GRACE	06/16/2016	$273.25
	J M GRACE	06/21/2016	$19.23
			$650.32
JEFF SIGLEY	LOWES #00433	06/02/2016	$99.15
	VZWRLSS MY VZ VB P	06/08/2016	$125.17
	TRAVERS TOOL CO	06/09/2016	$732.95
			$957.27
JENNIFER PANTER	POLLOCK FINANCIAL SERVICE	06/03/2016	$86.79
	FEED BARN AND GARDEN SH	06/22/2016	$32.58
	STAPLS7158099984000003	06/22/2016	$6.41
	STAPLS7158099984000002	06/22/2016	$3.32
	STAPLS7158099984000001	06/22/2016	$368.39
			$497.49
JIMMY SLICE	Amazon.com	06/19/2016	$89.86
	PROVANTAGE LLC	06/21/2016	$499.00
	CABLE & CONNECTIONS	06/20/2016	$28.89
	CDW GOVERNMENT	06/27/2016	$31.67
			$649.42
JO PROSSER	IN MERUS REFRESHMENT SER	05/31/2016	$188.88
	EMBROIDME	06/01/2016	$11.51
	WUFOO.COM/CHARGE	06/17/2016	$14.95
	IN MERUS REFRESHMENT SER	06/17/2016	$170.48
			$385.82
JOAN WOODS	OFFICE DEPOT #332	06/01/2016	$189.92
			$189.92
JOHN A WHITE	AMAZON.COM AMZN.COM/BILL	06/03/2016	$240.69

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$240.69
JOHN DEWEY	EXTRON ELECTRONICS	06/09/2016	$400.00
	EXTRON ELECTRONICS	06/14/2016	$18.79
	LOWES #03026	06/27/2016	$28.02
			$446.81
JOHN FREEMAN	LOWES #00499	06/02/2016	$16.05
	LOWES #00499	06/03/2016	$50.91
	WALMART.COM 8009666546	06/07/2016	$104.90
	WW GRAINGER	06/07/2016	$953.37
	WW GRAINGER	06/10/2016	$181.82
	CPS TECHNOLOGIES INC	06/13/2016	$111.70
	SQ CARROLL'S ELECT	06/13/2016	$812.50
	WW GRAINGER	06/14/2016	$72.33
	8 G.O. GREEN ENTERPRISES	06/14/2016	$229.62
	GRAYBAR ELECTRIC COMPANY	06/15/2016	$2,429.08
	LOWES #00499	06/15/2016	$96.29
	GRAYBAR ELECTRIC	06/24/2016	$103.26
	GRAYBAR ELECTRIC	06/29/2016	$694.19
			$5,856.02
JOHN LEIGHTY	STAPLES 00106567	06/10/2016	$35.28
	JEFFREYS MFG SOLUTIONS	06/16/2016	$1,762.58
	G AND H MAIL SERVICES	06/27/2016	$229.57
			$2,027.43
JOHN MABELITINI	ZORO TOOLS INC	06/07/2016	$105.56
	TRIANGLE SAFE AND LOCK IN	06/20/2016	$16.42
	SQ NOTHDURFT DOOR SERVIC	06/21/2016	$175.00
	LOWES #00499	06/24/2016	$31.91
	WW GRAINGER	06/28/2016	$105.92
	TRIANGLE SAFE AND LOCK IN	06/29/2016	$300.00
	WW GRAINGER	06/29/2016	$37.09
			$771.90
JOHNNY BROWN	GFOASC	06/02/2016	$112.75
			$112.75
JOSEPH CROFT	ALL SQUARE DIGITAL SOLUTI	06/02/2016	$44.57
	CAROLINA MADE	06/02/2016	$142.68
	STAPLS7156962460000001	06/03/2016	$22.88
	PRINTING SUPPLIES DIRECT	06/04/2016	$149.84
	CAROLINA MADE	06/02/2016	$79.64
	PRINTING SUPPLIES DIRECT	06/08/2016	$1,038.47
	APL ITUNES.COM/BILL	06/10/2016	$9.96
	CAROLINA MADE	06/09/2016	$40.31
	APL ITUNES.COM/BILL	06/14/2016	$19.99
	CAROLINA MADE	06/13/2016	$130.04
	EPSON STORE	06/16/2016	$291.80

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CROFT	MADEIRA USA-LACONI	06/20/2016	$491.86
	STAPLS7158108982000001	06/22/2016	$146.58
	THE HOME DEPOT #1106	06/22/2016	$50.13
	KENS SEWING CENTER	06/23/2016	$296.65
			$2,955.40
JULIE ANDERSON	COLLEGE READING AND LE	06/20/2016	$84.00
			$84.00
KACI GREENE	AMERICAN AIR0010281978422	06/12/2016	$25.00
	AMERICAN AIR0010282440992	06/16/2016	$25.00
			$50.00
KATHERINE FOX	4OVER	06/08/2016	$1,657.74
	AMAZON.COM AMZN.COM/BILL	06/20/2016	$38.37
	MAILCHIMP	06/22/2016	$70.00
	4OVER	06/25/2016	$119.18
			$1,885.29
KATHY PATNAUDE	VZWRLSS IVR VB	06/15/2016	$209.28
			$209.28
KATRINA GARY-WILLS	PROMOS ON-TIME	06/01/2016	$254.56
	DISCOUNTMUGS.COM	06/03/2016	$131.00
	STAPLS7157663462000001	06/14/2016	$54.35
	SUN PRINTING	06/24/2016	$62.92
	WENTWORTH PRINTING CORPO	06/28/2016	$373.77
			$876.60
KEITH COBBS	SUPERSHUTTLE/EXECUCARMCO	06/13/2016	$37.76
	DELTA AIR Baggage Fee	06/12/2016	$25.00
			$62.76
KEVIN BRAY	COUNCIL FOR HIGHER EDUC A	06/07/2016	$450.00
	AMERICAN AIR0010632546162	06/22/2016	$65.81
	AMERICAN AIR0012378819981	06/22/2016	$420.20
			$936.01
KEVIN DONEY	APS COLUMBIA 005G	06/02/2016	$218.26
	APS COLUMBIA 005G	06/02/2016	$151.55
	LOWES #01064	06/08/2016	$105.22
	1140 PERRY MANN	06/13/2016	$11.85
	1140 PERRY MANN	06/14/2016	$120.82
	1140 PERRY MANN	06/13/2016	$172.64
	1140 PERRY MANN	06/15/2016	$30.36
	CES 25	06/15/2016	$572.45
	1140 PERRY MANN	06/16/2016	$281.80
	1140 PERRY MANN	06/20/2016	$441.17
	WW GRAINGER	06/21/2016	$354.19
	WW GRAINGER	06/21/2016	$125.19
	CINTAS 60A SAP	06/23/2016	$6.43

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,591.93
KIM BOATWRIGHT	TARGET 00019232	05/31/2016	$344.47
	SUN PRINTING	06/02/2016	$443.41
	UT NISOD	06/03/2016	$995.00
	PUBLIX 067	06/14/2016	$52.31
	DOLLAR-GENERAL #9468	06/15/2016	$8.64
	BEST BUY 00014662	06/20/2016	$96.29
	VERIZON WRLS P2099-01	06/25/2016	$48.14
			$1,988.26
KIMBERLY BAUER	STAPLS7157304177000001	06/07/2016	$95.74
	STAPLS7157553039000001	06/11/2016	$86.64
			$182.38
KIMBERLY MEHL	VUE TESTING/TRAIN SVC	06/01/2016	$707.00
	NATIONAL REGISTRY EMT	06/07/2016	$420.00
	SOCIETY OF DIAGNOSTIC	06/28/2016	$495.00
			$1,622.00
KRISTINE NEWTON	ADOBE CREATIVE CLOUD	05/31/2016	$29.99
	AMERICAN AIR0012375462563	06/01/2016	$323.70
	BI-LO GROCERY #5282	06/03/2016	$8.19
	WWW.NEWEGG.COM	06/05/2016	$221.75
	STAPLS7157703570000003	06/14/2016	$109.04
	BI-LO GROCERY #5282	06/17/2016	$5.90
	USDLA	06/16/2016	$450.00
	STAPLS7157703570000002	06/18/2016	$67.50
	STAPLS7158153318000001	06/22/2016	$168.81
	STAPLS7158483747000001	06/29/2016	$20.41
			$1,405.29
LADDIE GRAY	AMAZON MKTPLACE PMTS	06/09/2016	$199.90
	AMAZON MKTPLACE PMTS	06/11/2016	$105.00
	CABLE & CONNECTIONS	06/22/2016	$137.45
			$442.35
LARRY LARGE	WW GRAINGER	06/09/2016	$737.08
	LOWES #00433	06/13/2016	$55.40
	CE COLUMBIA	06/13/2016	$510.46
	POWER SYSTEMS, INC.	06/14/2016	$453.60
	CE COLUMBIA	06/15/2016	$1,008.98
	SQ NOTHDURFT DOOR SERVIC	06/15/2016	$125.00
	SQ NOTHDURFT DOOR SERVIC	06/16/2016	$75.00
	JOHNSTONE SUPPLY 394	06/16/2016	$389.84
	I AND M INDUSTRIALS INC	06/21/2016	$1,790.12
	POWER SYSTEMS, INC.	06/21/2016	$661.75
			$5,807.23
LAUREEN BILLINGSLEY	STAPLES 00106567	05/30/2016	$47.06
	STAPLS7156824146000002	06/07/2016	$5.98

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAUREEN BILLINGSLEY	STAPLS7156824146000003	06/08/2016	$26.42
	FEED BARN AND GARDEN SH	06/10/2016	$45.31
			$124.77
LINDA BLAIR	STAPLS7156940271000002	06/01/2016	$12.39
	STAPLS7156940271000001	06/01/2016	$178.67
	DOLLAR-GENERAL #3090	06/02/2016	$9.72
	PAYPAL JBJONESASSO	06/07/2016	$98.91
	US INK AND TONER	06/13/2016	$902.42
	US INK AND TONER	06/13/2016	$354.48
			$1,556.59
LINDA MIMS	ALL AMERICAN TROPHY	06/06/2016	$73.77
			$73.77
LINDSAY GYLES	SOCIETY FOR SIMULATION I	06/03/2016	$275.00
	UNITED 0162495036090	06/03/2016	$539.20
	GROVE MEDICAL, INC.	06/07/2016	$508.05
	BHMEDWEAR	06/08/2016	$54.13
	HENRY SCHEIN	06/08/2016	$55.01
			$1,431.39
LISA MILLS	STAPLS7157553048000001	06/11/2016	$141.13
	STAPLS7157512703000001	06/11/2016	$75.83
	STAPLS7157512703000002	06/10/2016	$426.82
	SOCIETY FOR HUMAN RESOURC	06/14/2016	$190.00
	STAPLS7157706150000001	06/14/2016	$110.38
	STAPLS7157833617000001	06/16/2016	$98.75
	STAPLS7158326366000001	06/25/2016	$211.20
	STAPLS7158337449000001	06/25/2016	$21.39
			$1,275.50
LLOYD PILKINGTON	J M GRACE	05/31/2016	$451.54
	ADOBE CREATIVE CLOUD	06/04/2016	$29.99
			$481.53
LORI MACK	EMBROIDME	06/03/2016	$26.77
	STAPLS7157788829000001	06/16/2016	$81.91
	WUFOO.COM/CHARGE	06/22/2016	$14.95
			$123.63
LYNN VANDIJK	STAPLES 00103234	05/30/2016	$76.58
			$76.58
M MELISSA CHEEKS	VZWRLSS IVR VB	06/25/2016	$156.12
			$156.12
MARQUES DUKES	WM SUPERCENTER #1183	05/31/2016	$121.23
	DADE PAPER - 16	05/31/2016	$292.32
	NAPA STORE 1015002	05/30/2016	$19.89
	SMITH & JONES JANITORIAL	05/31/2016	$177.99
	SMITH & JONES JANITORIAL	05/31/2016	$195.83

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARQUES DUKES	STATE CHEMIC STATE CHE	06/02/2016	$324.21
	SMITH & JONES JANITORIAL	06/01/2016	$342.40
	STATE CHEMIC STATE CHE	06/06/2016	$279.27
	CINTAS 60A SAP	06/06/2016	$16.32
	CINTAS 60A SAP	06/06/2016	$30.94
	STANLEY STEEMER	06/07/2016	$1,956.75
	UNITED LABORATORIES	06/22/2016	$1,813.89
	WM SUPERCENTER #1183	06/23/2016	$51.87
	STANLEY STEEMER	06/24/2016	$125.00
			$5,747.91
MARTHA HANKS	STAPLS7157019143000001	06/02/2016	$96.17
	STAPLS7157019143000002	06/04/2016	$87.73
	STAPLS7157840994000001	06/16/2016	$204.44
	STAPLS7157840994000002	06/16/2016	$9.08
			$397.42
MARY BRECI	MICROSCOPE SERVICE AND	05/31/2016	$830.52
	TFS FISHERSCI ECOM ATL	06/04/2016	$94.81
			$925.33
MARY HOLLOWAY	PROFESSIONAL PRINT	06/06/2016	$659.39
	AT&T BILL PAYMENT	06/28/2016	$85.99
			$745.38
MATTHEW LESTER	FASTENAL COMPANY01	06/01/2016	$128.13
	MCMASTER-CARR	06/01/2016	$332.42
	MCMASTER-CARR	06/02/2016	$79.28
	STAPLS7157301014000001	06/07/2016	$34.22
	MCMASTER-CARR	06/09/2016	$71.62
	FASTENAL COMPANY01	06/14/2016	$378.33
	GIH GLOBALINDUSTRIALEQ	06/15/2016	$143.00
	MCMASTER-CARR	06/13/2016	$541.04
	BUR SURPLUS CENTER	06/14/2016	$33.09
	DILLON SUPPLY COMPANY	06/14/2016	$282.34
	MCMASTER-CARR	06/17/2016	$1,298.69
	FASTENAL COMPANY01	06/27/2016	$212.93
	LOWES #00499	06/27/2016	$215.46
	MCMASTER-CARR	06/28/2016	$162.76
			$3,913.31
MAUREN KREINER	MARKETLAB INC	05/31/2016	$371.46
			$371.46
MELISSA PRICE	STAPLS7157154873000001	06/04/2016	$167.22
	STAPLS7157154873000002	06/07/2016	$53.45
	STAPLS7157154873000003	06/07/2016	$4.96
	EMBROIDME	06/20/2016	$11.00
	VZWRLSS IVR VB	06/23/2016	$177.04
			$413.67

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	06/04/2016	$97.30
	BROWSERSTACK.COM	06/06/2016	$29.25
	TREEHOUSE	06/09/2016	$49.00
	VIMEO.COM	06/13/2016	$368.47
	PAYPAL NEWEGGCOM	06/14/2016	$1,077.84
	Amazon.com	06/16/2016	$24.60
	ADOBE CREATIVE CLOUD	06/14/2016	$29.99
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$5.34
	ADOBE CREATIVE CLOUD	06/14/2016	$29.99
	PP FASTSPRING FASTSPRIN	06/17/2016	$19.00
	Amazon.com	06/20/2016	$9.09
	AMAZON MKTPLACE PMTS	06/29/2016	$9.95
			$1,749.82
MIKE PROCTOR	COOK AND BOARDMAN	06/24/2016	$3,119.05
			$3,119.05
MIKE ROWELL	STAPLES 00103911	06/27/2016	$5.93
			$5.93
MILLIE MASSEY	SUN PRINTING	06/07/2016	$62.92
	SUN PRINTING	06/10/2016	$62.92
	STAPLS7157515818000001	06/11/2016	$27.79
	STAPLS7157515818000002	06/14/2016	$5.87
	MIDLANDS X RAY SALES	06/24/2016	$42.80
			$202.30
MYRON CHAMBLISS	LAWMENS DISTRIBUTION LLC	06/06/2016	$96.09
	WRIGHT JOHNSTON UNIFORMS	06/09/2016	$35.53
	STAPLES 00103911	06/16/2016	$82.60
	MOTOROLA, INC. - ONLINE	06/21/2016	$512.70
	SPK SPOKEO SEARCH	06/28/2016	$13.95
			$740.87
NATHAN JOY	BEST BUY 00002642	06/17/2016	$32.09
			$32.09
NICK HALLMAN	WWW.NEWEGG.COM	06/01/2016	$799.98
	AMAZON.COM AMZN.COM/BILL	06/02/2016	$18.29
	VZWRLSS S P1667-01	06/03/2016	$160.49
	WWW.NEWEGG.COM	06/23/2016	$30.97
	B&H PHOTO, 800-606-6969	06/23/2016	$186.99
			$1,196.72
NICOLE FOSTER	RITE AID STORE - 11579	05/31/2016	$32.07
	BI-LO GROCERY #5723	06/01/2016	$6.40
	TFS FISHERSCI ECOM ATL	06/04/2016	$67.01
	TFS FISHERSCI ECOM ATL	06/03/2016	$308.91
	TFS FISHERSCI ECOM ATL	06/04/2016	$384.36
	BI-LO GROCERY #5282	06/06/2016	$4.32
	CAROLINA BIOLOGIC SUPPLY	06/06/2016	$56.47

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE FOSTER	CAROLINA BIOLOGIC SUPPLY	06/06/2016	$56.62
	PET SUPPLIES PLUS #803	06/07/2016	$5.70
	BI-LO GROCERY #5282	06/08/2016	$10.35
	STAGELIGHTINGSTORE	06/09/2016	$58.98
	TFS FISHERSCI ECOM ATL	06/11/2016	$1,289.91
	TFS FISHERSCI ECOM ATL	06/10/2016	$251.31
	IBS OF SOUTH CAROLINA	06/15/2016	$48.38
	LOWES #00499	06/15/2016	$10.66
	CAROLINA BIOLOGIC SUPPLY	06/17/2016	$597.06
	BI-LO GROCERY #5723	06/20/2016	$26.18
	CAROLINA BIOLOGIC SUPPLY	06/20/2016	$25.17
	TFS FISHERSCI ECOM ATL	06/21/2016	$236.51
	BI-LO GROCERY #5282	06/22/2016	$13.92
	PUBLIX 067	06/27/2016	$7.62
	CAROLINA BIOLOGIC SUPPLY	06/27/2016	$237.34
	PET SUPPLIES PLUS #803	06/28/2016	$3.24
			$3,738.49
PAM MCPHERSON	STAPLS7158213284000009	06/23/2016	$6.41
	STAPLS7158213284000001	06/23/2016	$1,121.08
	STAPLS7158213284000002	06/23/2016	$139.09
	STAPLS7158213284000005	06/23/2016	$6.94
	STAPLS7158213284000004	06/23/2016	$13.89
	STAPLS7158213284000003	06/25/2016	$26.10
			$1,313.51
PAMELA LAURY	STAPLS7157035837000001	06/02/2016	$247.93
	STAPLS7157118488000003	06/04/2016	$139.08
	STAPLS7157118488000001	06/04/2016	$117.68
	STAPLES 00106567	06/08/2016	$98.42
	STAPLS7157881156000001	06/18/2016	$273.88
			$876.99
PAMELA LAWSON	VZWRLSS IVR VB	06/14/2016	$436.86
			$436.86
PATRICK WRIGHT	PAYPAL DR INC USD TECH	06/08/2016	$14.95
	DRI TECHSMITH	06/09/2016	$14.95
	VZWRLSS APOCC VISB	06/17/2016	$60.18
			$90.08
PAUL BRUNSON	PARTMASTER	06/01/2016	$728.10
	CE COLUMBIA	06/03/2016	$1,497.54
	LOWES #00385	06/06/2016	$10.21
	LOWES #02356	06/07/2016	$30.08
	LOWES #01064	06/08/2016	$166.41
	TRIANGLE SAFE AND LOCK IN	06/08/2016	$23.54
	TRIANGLE SAFE AND LOCK IN	06/09/2016	$184.87
	AMERICAN INDUSTRIES INC	06/09/2016	$561.82
	ROOF MAINTENANCE ORGANIZA	06/09/2016	$200.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	FASTENAL COMPANY01	06/10/2016	$126.73
	CITY ELECTRIC REPAIR INC	06/13/2016	$300.33
	VERIZON WRLS 0390801	06/13/2016	$269.95
	CITY ELECTRIC REPAIR INC	06/15/2016	$553.25
	UNITED REFRIG INC 486	06/20/2016	$14.15
	JOHNSTONE SUPPLY COLUMB	06/22/2016	$165.75
	BAKER DISTRIBUTING #541	06/24/2016	$669.65
			$5,502.38
PERMELIA LUONGO	LIVE CHAT INC	05/31/2016	$649.00
	CTC CONSTANTCONTACT.COM	06/08/2016	$195.00
			$844.00
PHILIP LOWN	ALI ALIMED INC	05/31/2016	$809.82
	BONITZ INC	05/31/2016	$763.00
	ROOF MAINTENANCE ORGANIZA	05/31/2016	$425.00
	DUNGAREES LLC	06/02/2016	$5.95
	AMAZON.COM AMZN.COM/BILL	06/05/2016	$12.55
	SHERWIN WILLIAMS 702076	06/06/2016	$24.16
	SHERWIN WILLIAMS 702076	06/06/2016	$183.34
	LOWES #00499	06/07/2016	$20.29
	LOWES #00499	06/08/2016	$23.63
	LOWES #00499	06/08/2016	$94.64
	SCHNEIDERELECTBLD AMER	06/08/2016	$1,101.90
	WW GRAINGER	06/09/2016	$79.74
	WW GRAINGER	06/10/2016	$732.62
	DUNGAREES LLC	06/10/2016	$327.96
	WW GRAINGER	06/10/2016	$3.46
	WW GRAINGER	06/13/2016	$23.73
	LOWES #00499	06/13/2016	$187.82
	WW GRAINGER	06/13/2016	$320.79
	WW GRAINGER	06/13/2016	$42.91
	WW GRAINGER	06/13/2016	$59.33
	LOWES #00499	06/13/2016	$50.65
	TRANE SUPPLY-115409	06/15/2016	$76.33
	LOWES #00499	06/15/2016	$4.67
	GRAYBAR ELECTRIC	06/16/2016	$136.25
	SHERWIN WILLIAMS 702076	06/17/2016	$139.95
	GRAYBAR ELECTRIC	06/18/2016	$545.66
	LOWES #00499	06/20/2016	$39.63
	ROOF MAINTENANCE ORGANIZA	06/24/2016	$300.00
	LOWES #00499	06/27/2016	$35.00
	LOWES #00499	06/28/2016	$83.33
	FAULKNER HAYNES & ASSOC	06/29/2016	$588.50
			$7,242.61
PRESSLEY DICKSON	CACRAO	06/09/2016	$215.00
	CROMERS RETAIL	06/21/2016	$28.65

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PRESSLEY DICKSON	AMERICAN AIR0017840318768	06/20/2016	$430.20
	OPTIONS AWAY INC	06/21/2016	$32.00
	AMERICAN AIR0017840318769	06/20/2016	$430.20
			$1,136.05
RACHEL ROBERTS	STAPLS7156442723000001	06/01/2016	$31.02
	STAPLS7156826566000002	06/01/2016	$67.40
	WWW.SKILLEDUCATORS.COM	06/01/2016	$179.00
	SUN PRINTING	06/03/2016	$63.72
	STAPLS7157106563000001	06/04/2016	$181.84
	RUBBERSTAMPWAREHOUS	06/03/2016	$31.49
	SACS COC	06/08/2016	$525.00
	STAPLS7157845210000001	06/16/2016	$48.45
	HOBBY LOBBY #323	06/16/2016	$173.80
	HOBBY LOBBY #323	06/24/2016	$32.09
	HOBBY LOBBY #323	06/24/2016	$128.37
	EMBROIDME	06/27/2016	$11.26
			$1,473.44
RADINE BROWN	W P LAW INC	05/31/2016	$1.32
	SITE ONE LANDSCAPES525	05/31/2016	$15.47
	SOUTHERN CAROLINA MULCH	06/01/2016	$1,480.50
	SQ EVERGREEN ENTERPRISES	06/03/2016	$425.00
	SQ EVERGREEN ENTERPRISES	06/03/2016	$1,050.00
	CATOES POWER EQUIPMENT IN	06/09/2016	$21.60
	IN GREEN ISLES LAWNSCAPI	06/14/2016	$943.00
	SITE ONE LANDSCAPES525	06/16/2016	$353.80
	THE HOME DEPOT #1109	06/16/2016	$107.68
	METROINSTITUTE CPPA	06/17/2016	$50.00
	SQ EVERGREEN ENTERPRISES	06/20/2016	$325.00
	SQ EVERGREEN ENTERPRISES	06/20/2016	$825.00
	LOWES #00433	06/20/2016	$41.85
	SITE ONE LANDSCAPES525	06/20/2016	$91.35
	SMALL JOBS	06/23/2016	$1,650.00
	SMALL JOBS	06/23/2016	$650.00
	METROINSTITUTE CPPA	06/28/2016	$50.00
	LOWES #03026	06/29/2016	$81.70
			$8,163.27
RAY THOMAS	ZORO TOOLS INC	06/01/2016	$80.12
	HP HP HOME STORE	06/02/2016	$36.37
	ZEP SALES AND SERVICE	06/03/2016	$305.85
	SQ RYAN BREWER ENTERPRIS	06/15/2016	$309.00
	FASTENAL COMPANY01	06/20/2016	$93.34
	SQ RYAN BREWER ENTERPRIS	06/20/2016	$1,385.35
	DILLON SUPPLY COMPANY	06/20/2016	$150.75
	AIRGAS SOUTH	06/28/2016	$72.74
			$2,433.52

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GARNETT	MASSAGEWAREHOUSE.COM M	05/31/2016	$529.27
	IF ITS PAPER 2 LLC	05/31/2016	$36.15
	WM SUPERCENTER #1164	06/01/2016	$123.83
	STAPLS7157091823000001	06/04/2016	$42.07
	G AND H MAIL SERVICES	06/08/2016	$71.36
	FSMTB EXAM SERVICES	06/09/2016	$195.00
	FSMTB EXAM SERVICES	06/09/2016	$195.00
	FSMTB EXAM SERVICES	06/09/2016	$195.00
	FSMTB EXAM SERVICES	06/09/2016	$195.00
	FSMTB EXAM SERVICES	06/09/2016	$195.00
	FSMTB EXAM SERVICES	06/09/2016	$195.00
	FSMTB EXAM SERVICES	06/09/2016	$195.00
	FSMTB EXAM SERVICES	06/09/2016	$195.00
	FSMTB EXAM SERVICES	06/13/2016	$195.00
	FSMTB EXAM SERVICES	06/14/2016	$195.00
	FSMTB EXAM SERVICES	06/14/2016	$195.00
	AMTA	06/16/2016	$179.00
	MASSAGE/BODYWORK	06/16/2016	$75.00
	AMAZON MKTPLACE PMTS	06/22/2016	$19.30
			$3,415.98
REBECCA JOHNSON	STAPLS7158406317000001	06/28/2016	$504.19
	STAPLS7158406317000003	06/28/2016	$3.01
	STAPLS7158406317000002	06/28/2016	$126.30
			$633.50
REBECCA TAYLOR	STAPLS7157106690000001	06/04/2016	$443.85
	STAPLS7157106690000002	06/07/2016	$13.63
	VZWRLSS MY VZ VB P	06/11/2016	$526.61
	PAYPAL SCMIDLANDSC	06/29/2016	$89.00
			$1,073.09
REGINA ESTWICK	STAPLS7156987447000001	06/01/2016	$96.81
	STAPLS7156987447000002	06/01/2016	$125.80
	STAPLS7156987447000003	06/04/2016	$157.39
	WPY Ink Toner USA	06/10/2016	$59.00
	WPY Ink Toner USA	06/10/2016	$59.00
			$498.00
REGINA GILLYARD	SIGN IT QUICK	06/06/2016	$1,026.00
	APPA VCB	06/06/2016	$600.00
	GATTIS PRO AUDIO INC	06/13/2016	$384.00
	SIGN IT QUICK	06/15/2016	$1,162.08
	FS vinitysoft	06/16/2016	$549.95
	SUN PRINTING	06/15/2016	$122.84
	STAPLS7157906685000001	06/18/2016	$165.81
	WAL-MART #1183	06/22/2016	$138.97
	PROFESSIONAL PRINT	06/23/2016	$2,016.95

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA GILLYARD	RECCO INTERNATIONAL INC	06/22/2016	$1,003.77
	OFFICE DEPOT #332	06/27/2016	$48.57
			$7,218.94
RICH BAILEY	STAPLS7157029049000001	06/02/2016	$104.75
			$104.75
ROB GASPARIK	Amazon.com	06/29/2016	$109.27
			$109.27
ROBERT STUESSY	THE HOME DEPOT 1110	05/30/2016	$148.63
	AMAZON MKTPLACE PMTS	05/31/2016	$13.03
	AMAZON MKTPLACE PMTS	05/31/2016	$8.59
	STAPLES 00103911	06/02/2016	$140.38
	WAL-MART #2214	06/19/2016	$26.44
	OLLIES BARGAIN OUTLET 120	06/26/2016	$123.39
			$460.46
ROBIN GLOVER	LANDS END BUS OUTFITTERS	06/15/2016	$358.05
			$358.05
RONALD WEST	EDISTO GAS COMPANY	06/07/2016	$45.97
			$45.97
ROSEMARY KNOWLTON	WAL-MART #4506	05/31/2016	$51.75
	WAL-MART #4506	06/09/2016	$46.93
			$98.68
RUTH GILBERT	STAPLS7156939998000003	06/01/2016	$35.30
	STAPLS7156939998000002	06/01/2016	$106.61
	STAPLS7156939998000001	06/04/2016	$32.08
	STAPLS7158071263000001	06/21/2016	$46.87
	STAPLS7158063612000002	06/21/2016	$39.80
	STAPLS7158063612000001	06/21/2016	$155.22
	STAPLS7158327793000001	06/25/2016	$257.82
	US INK AND TONER	06/27/2016	$76.73
			$750.43
SANDRA BRIGMON	STAPLS7157860225000001	06/16/2016	$257.52
			$257.52
SANDRA HACKLEY	Intuit QuickBooks	06/10/2016	$240.00
	VZWRLSS IVR VB	06/18/2016	$88.03
	SC ASSOC OF CPAS	06/28/2016	$180.00
			$508.03
SANDRA MOORE	NAFSA ASSOCIATIONOF INTER	06/29/2016	$529.00
			$529.00
SARAH DOYON	SCDOR DORWAY	06/17/2016	$6,239.83
			$6,239.83
SHARON HARRIOTT	COLA COLL DINING	06/06/2016	$1,199.72
	CALIFORNIA DREAMING COL	06/06/2016	$553.54

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON HARRIOTT	COLUMBIA COLLEGE	06/06/2016	$200.00
	PAYPAL JBJONESASSO	06/08/2016	$605.38
	SUBWAY 01130673	06/08/2016	$21.83
	SUBWAY 01130673	06/10/2016	$10.59
	MIYABI JAPANESE STEAK & S	06/13/2016	$207.43
	MIYABI JAPANESE STEAK & S	06/13/2016	$211.20
	MIYABI JAPANESE STEAK & S	06/13/2016	$277.13
	MIYABI JAPANESE STEAK & S	06/13/2016	$214.76
	SUBWAY 01130673	06/17/2016	$8.88
	UNCLE MADDIO'S PIZZA	06/21/2016	$182.17
			$3,692.63
SHAWN CARRAWAY	DRI TECHSMITH	06/22/2016	$49.95
	Amazon.com	06/25/2016	$1,090.80
			$1,140.75
SHEILA SMITH	CCBO	06/10/2016	$1,180.00
	CCBO	06/23/2016	$1,500.00
			$2,680.00
SHERRI DYKES	STAPLS7157621257000001	06/11/2016	$68.36
			$68.36
SHERRY SHOARS	OLLIES BARGAIN OUTLET 120	06/02/2016	$237.59
	IN MADE YOU LOOK MARKETI	06/06/2016	$947.81
	STAPLS7157313382000003	06/07/2016	$69.54
	WM SUPERCENTER #1339	06/08/2016	$18.76
	STAPLS7157313382000001	06/08/2016	$42.05
	WAL-MART #0634	06/14/2016	$65.82
			$1,381.57
SHICKRE SABBAGHA	CITY CAB OF ORL	06/12/2016	$42.50
	MTC AIRPORT BKSTORE	06/10/2016	$101.05
	CITY CAB OF ORL	06/16/2016	$36.45
			$180.00
SHIRLEY GODSHALL	WM SUPERCENTER #1183	06/13/2016	$73.71
			$73.71
SINITRA JOHNSON	HOBBY LOBBY #323	05/30/2016	$100.06
	COLUMBIA FIREFLIES	06/02/2016	$515.00
	STAPLES 00103911	06/02/2016	$189.21
	PAPA JOHN'S #00369	06/06/2016	$90.39
	DOMINO'S 5673	06/08/2016	$52.68
	DOMINO'S 5673	06/08/2016	$257.68
	SARKU JAPAN 090	06/08/2016	$47.95
	SQ WING CRAVE GOSQ	06/08/2016	$9.17
	RUBY THAI KITCHEN	06/08/2016	$40.09
	WOK PRESTO	06/08/2016	$47.61
	SHOWMARS	06/08/2016	$18.65
	SBARRO 318	06/08/2016	$9.06

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SINITRA JOHNSON	CHICK-FIL-A #00119	06/08/2016	$59.57
	CHARLEYS PHILLY STEAKS	06/08/2016	$36.98
	WAL-MART #4379	06/13/2016	$23.63
	CVS/PHARMACY #00830	06/16/2016	$50.40
	FANDANGO.COM	06/17/2016	$99.50
	FANDANGO.COM	06/17/2016	$9.95
	MCDONALD'S F34831	06/17/2016	$162.19
	FANDANGO.COM	06/17/2016	$99.50
	FANDANGO.COM	06/17/2016	$89.55
	WAL-MART #4379	06/20/2016	$30.03
	FIREHOUSE SUBS #30	06/20/2016	$98.04
	RUTHS CHRIS STEAKHOUSE	06/24/2016	$479.54
	WAL-MART #1164	06/27/2016	$40.79
	AMERICAN BOOK COMPANY INC	06/28/2016	$447.72
	RED ROBIN NO 577	06/27/2016	$499.51
			$3,604.45
STEFANIE CARAVIELLO	FACEBOOK GJSF29E432	05/31/2016	$0.44
	FACEBOOK HJSF29E432	05/31/2016	$0.34
	FACEBOOK 72BPS8J432	05/31/2016	$8.56
	PROFESSIONAL PRINT	06/02/2016	$778.96
	EMBROIDME	06/07/2016	$34.78
	MAILCHIMP	06/10/2016	$50.00
	IN MADE YOU LOOK MARKETI	06/13/2016	$412.77
	PAYPAL AMACOLUMBIA	06/14/2016	$21.49
	OVR O.CO/OVERSTOCK.COM	06/23/2016	$357.29
	VZWRLSS APOCC VISB	06/26/2016	$197.32
			$1,861.95
STEPHANIE JOYNER	SUN PRINTING	06/14/2016	$63.48
	SUN PRINTING	06/23/2016	$62.92
	BAKER DISTRIBUTING #541	06/29/2016	$178.86
			$305.26
STEVE ROBERSON	CSC - 1969	06/09/2016	$85.60
	CSC - 1969	06/14/2016	$310.30
	LOWES #00385	06/28/2016	$36.05
			$431.95
STEVEN MOSER	IRMO LOCK CO INC	05/31/2016	$75.00
	WM SUPERCENTER #1164	05/31/2016	$19.92
	CAROLINA CHILLERS	06/02/2016	$994.00
	STAPLES 00106567	06/06/2016	$57.76
	COOLING CAROLINA LLC	06/07/2016	$458.00
	THE HOME DEPOT 1112	06/07/2016	$139.98
	STAR MASONRY	06/10/2016	$900.00
	IRMO LOCK CO INC	06/13/2016	$90.46
	FILTERS FAST	06/14/2016	$394.90
	COOLING CAROLINA LLC	06/15/2016	$90.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MOSER	LOWES #00385	06/23/2016	$52.81
	FIRST CLASS CONSTRUCTI	06/27/2016	$398.00
	ROTO ROOTER	06/28/2016	$560.98
			$4,231.81
SUSAN FAILE	CELLULAR SALES EC-GF	05/31/2016	$70.18
	FS SoftwareCasa	06/07/2016	$24.95
	STAPLES 00103911	06/15/2016	$129.57
	CBI CLEVERBRIDGE INC	06/22/2016	$37.95
			$262.65
SUSAN LEE	DMI DELL HIGHER EDUC	06/29/2016	$232.72
			$232.72
SUSAN YOBS	FORMS AND SUPPLY - AOPD	05/31/2016	$72.59
			$72.59
SUZETTE SENN	CCBO	06/10/2016	$590.00
	VZWRLSS IVR VB	06/14/2016	$203.25
	GFOASC	06/17/2016	$225.50
			$1,018.75
TARA HOLMON	ARAMARK BMW ZENTRUM	06/15/2016	$45.00
			$45.00
TED HUFF	LOWES #00433	06/07/2016	$91.34
	BATTERIES PLUS #66	06/07/2016	$43.18
	STAPLES 00103234	06/07/2016	$165.19
	I AND M INDUSTRIALS INC	06/07/2016	$339.12
	BATTERIES PLUS #66	06/08/2016	$38.87
	BI-LO GROCERY #5271	06/09/2016	$5.09
	LOWES #00433	06/09/2016	$135.36
	I AND M INDUSTRIALS INC	06/16/2016	$568.72
	MR. TINT	06/21/2016	$165.00
	CINTAS 60A SAP	06/23/2016	$22.81
	CINTAS 60A SAP	06/23/2016	$16.38
	HARBOR FREIGHT TOOLS 634	06/24/2016	$62.54
	STAPLES 00103234	06/28/2016	$33.56
	LOWES #00433	06/28/2016	$86.98
	BI-LO GROCERY #5271	06/28/2016	$122.40
			$1,896.54
TEMEYKA SCOTT	STAPLS7156947635000001	06/01/2016	$129.86
	STAPLS7157004968000001	06/02/2016	$165.14
	EMBROIDME	06/02/2016	$47.50
	STAPLS7157319669000001	06/07/2016	$58.30
	STAPLS7157318979000001	06/08/2016	$425.70
	STAPLS7157389738000002	06/08/2016	$7.98
	STAPLS7157437295000001	06/09/2016	$23.75
	WWW.NEWEGG.COM	06/13/2016	$92.99
	US INK AND TONER	06/15/2016	$161.02

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TEMEYKA SCOTT	STAPLES 00103911	06/21/2016	$19.43
	WALMART.COM 8009666546	06/24/2016	$91.50
			$1,223.17
TERESA COOK	LOWES #00433	06/13/2016	$6.46
	BONITZ INC	06/22/2016	$1,974.00
	BONITZ INC	06/23/2016	$4,987.00
	DAIKIN APPLIED AMERICA	06/24/2016	$1,000.00
			$7,967.46
THERESA HUBBARD	STAPLS7156626266000004	06/02/2016	$35.63
	STAPLS7157188577000001	06/04/2016	$174.90
	WM SUPERCENTER #1183	06/03/2016	$71.58
	BI-LO GROCERY #5723	06/06/2016	$34.07
	FOOD LION #0343	06/17/2016	$17.96
	IF ITS PAPER 2 LLC	06/20/2016	$51.69
	STAPLS7158104601000001	06/22/2016	$152.13
	BI-LO GROCERY #5615	06/24/2016	$20.40
	HOBBY LOBBY #323	06/24/2016	$49.11
	FOOD LION #0343	06/25/2016	$19.99
	BI-LO GROCERY #5580	06/25/2016	$6.48
	WAL-MART #1183	06/24/2016	$173.17
			$807.11
THOMAS KNIGHT	STAPLS7157139063000001	06/04/2016	$29.06
	STAPLS7157389259000001	06/08/2016	$11.76
	AUTOMATIONDIRECT.COM	06/14/2016	$50.00
			$90.82
TIM MCLELLAN	LOWES #00499	05/31/2016	$5.21
	SMALL JOBS	05/31/2016	$3,100.00
	SHEALY & SONS ELECTRIC	06/02/2016	$1,564.00
	SHEALY & SONS ELECTRIC	06/07/2016	$1,850.00
	FASTSIGNS	06/20/2016	$255.73
	PRECISE PAINTING LLC	06/21/2016	$600.00
			$7,374.94
TINA LAPOINT	VUE COMPTIA CERT TEST	06/01/2016	$285.00
	VUE COMPTIA CERT TEST	06/07/2016	$112.00
	VUE COMPTIA CERT TEST	06/07/2016	$285.00
	PROJECT MGMT INSTITUTE	06/14/2016	$300.00
	STAPLS7157833621000001	06/16/2016	$100.62
	VUE COMPTIA CERT TEST	06/16/2016	$910.00
	PROJECT MGMT INSTITUTE	06/17/2016	$225.00
	VUE CISCO EXAN AT VUE	06/21/2016	$400.00
	VUE COMPTIA CERT TEST	06/22/2016	$112.00
	VUE COMPTIA CERT TEST	06/23/2016	$910.00
	STAPLS7157833621000002	06/25/2016	$25.37
			$3,664.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD GAVIN	VZWRLSS APOCC VISE	06/06/2016	$30.58
			$30.58
TRAVIS RANDOLPH	LOWES #01064	06/06/2016	$52.78
	BEARING DIST - COLUMBIA	06/13/2016	$24.63
	TUCKER MATERIALS INC	06/16/2016	$540.79
	LOWES #01064	06/22/2016	$285.97
	GATEWAY #1 COLA	06/21/2016	$163.36
	UNITED LABORATORIES	06/22/2016	$612.59
	LOWES #01064	06/24/2016	$54.43
	SHERWIN WILLIAMS 702767	06/24/2016	$21.05
	LOWES #01064	06/29/2016	$9.27
			$1,764.87
TRILLA MAYS	NLNAC	06/08/2016	$1,425.00
	SUN PRINTING	06/13/2016	$63.48
	EMBROIDME	06/14/2016	$11.26
	IN SHRED WITH US	06/24/2016	$180.00
	NCSBN-ONLINE COURSES	06/29/2016	$180.00
	ARTHUR L DAVIS PUBLISHIN	06/29/2016	$539.80
			$2,399.54
VANESSA SCOTT	Dropbox B6RRGZYK2XD8	06/03/2016	$9.99
	DTV DIRECTV SERVICE	06/13/2016	$111.27
	DTV DIRECTV SERVICE	06/18/2016	$33.90
	BROADCAST MUSIC INC	06/25/2016	$362.95
	ADOBE CREATIVE CLOUD	06/26/2016	$359.88
	I D WHOLESALERS	06/28/2016	$111.50
			$989.49
VICKI BERGERSON	STAPLS7156951307000001	06/01/2016	$28.39
	DISH NETWORK-ONE TIME	06/01/2016	$106.00
	VZWRLSS PRPAY AUTOPAY	06/04/2016	$30.00
	PURELAND SUPPLY	06/06/2016	$546.25
	PURELAND SUPPLY	06/07/2016	$781.38
	LANDS END BUS OUTFITTERS	06/10/2016	$492.20
	STAPLS7156951307000002	06/10/2016	$11.76
	AT&T DATA	06/13/2016	$30.00
	GIH GLOBALINDUSTRIALEQ	06/16/2016	$178.87
	DISH NETWORK-ONE TIME	06/17/2016	$66.77
	AMAZON MKTPLACE PMTS	06/21/2016	$46.21
	STAPLS7158135825000001	06/22/2016	$50.32
	DISH NETWORK-ONE TIME	06/22/2016	$40.28
	DISH NETWORK-ONE TIME	06/22/2016	$40.28
	DISH NETWORK-ONE TIME	06/22/2016	$40.28
	DISH NETWORK-ONE TIME	06/22/2016	$40.61
	DISH NETWORK-ONE TIME	06/22/2016	$40.28
	DISH NETWORK-ONE TIME	06/22/2016	$66.77
	STAPLS7158263443000001	06/25/2016	$29.04

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	DISH NETWORK-ONE TIME	06/28/2016	$106.00
			$2,771.69
VICKIE MULLER	CBI WINZIP CLEVERBRIDG	06/02/2016	$49.90
			$49.90
VINCE EARLS	LOWES #00433	06/08/2016	$108.00
	VZWRLSS APOCC VISB	06/17/2016	$104.44
	AMERICAN AIR0012378846493	06/22/2016	$316.70
			$529.14
WAYNE MARTER	NATIONAL ASSOC OF COLLE	05/31/2016	$615.00
	STAPLS7156969482000001	06/01/2016	$179.59
	STAPLS7156987393000001	06/01/2016	$453.66
	SUN PRINTING	06/01/2016	$63.72
	SUN PRINTING	06/01/2016	$63.72
	STAPLS7156969482000002	06/04/2016	$22.45
	STAPLS7157026756000001	06/04/2016	$493.33
	MTC AIRPORT BKSTORE	06/06/2016	$28.87
	AMERICAN AIR0010281534912	06/07/2016	$25.00
	AMERICAN AIR0010281813751	06/10/2016	$25.00
	CHARLOTTE AVIATION/PRKNG	06/10/2016	$20.00
	STAPLS7156969482000003	06/10/2016	$33.37
	GEIGER O'CAIN	06/13/2016	$278.36
	SOACE	06/15/2016	$130.00
	BI-LO GROCERY #5282	06/20/2016	$15.05
	PAYPAL SOUTHCAROLI	06/21/2016	$0.01
			$2,447.13
WILFRED JEFFCOAT	PETSENSE STORE 341	06/21/2016	$49.65
			$49.65
WILLIAM P MORRIS	PINNACLE NETWORK SOLUT	06/01/2016	$702.00
	US NATIONAL WHITEWATER	06/01/2016	$448.00
	AMERICAN AIR0010281509429	06/07/2016	$25.00
	AMERICAN AIR0010281851464	06/10/2016	$25.00
	SP SMH SHOP	06/21/2016	$550.00
	STAPLS7158125894000001	06/22/2016	$757.44
			$2,507.44

Total for MIDLANDS TECH COLLEGE: $262,301.32

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	WHITEHALL TV	06/03/2016	$100.00
	ACE HARDWARE CAYCE	06/10/2016	$9.05
	AMAZON MKTPLACE PMTS	06/16/2016	$79.90
	WHITEHALL TV	06/24/2016	$258.00
			$446.95
BONNIE MOFFAT	SLED BACKGROUND CHE	05/30/2016	$8.00
	SLED BACKGROUND CHE	05/30/2016	$8.00
	SLED BACKGROUND CHE	05/31/2016	$8.00
	SLED BACKGROUND CHE	05/31/2016	$8.00
	SEMC	06/02/2016	$450.00
	SLED BACKGROUND CHE	06/01/2016	$8.00
	FORMSWIFT.COM/CHARGE	06/03/2016	$39.95
	ASCAP LICENSE FEE	06/02/2016	$241.00
	SLED BACKGROUND CHE	06/01/2016	$8.00
	SLED BACKGROUND CHE	06/01/2016	$8.00
	SLED BACKGROUND CHE	06/01/2016	$8.00
	SLED BACKGROUND CHE	06/01/2016	$8.00
	SLED BACKGROUND CHE	06/03/2016	$8.00
	IAAPA	06/06/2016	$650.00
	DMI DELL HIGHER EDUC	06/07/2016	$1,513.21
	SLED BACKGROUND CHE	06/08/2016	$8.00
	SLED BACKGROUND CHE	06/10/2016	$8.00
	GIH GLOBALINDUSTRIALEQ	06/16/2016	$3,064.10
	SLED BACKGROUND CHE	06/15/2016	$8.00
	SLED BACKGROUND CHE	06/17/2016	$8.00
	SLED BACKGROUND CHE	06/20/2016	$8.00
	SLED BACKGROUND CHE	06/22/2016	$8.00
	YP ADVERTISING PYMNT	06/23/2016	$1,237.13
	SLED BACKGROUND CHE	06/22/2016	$8.00
	SC STATE MUSEUM	06/23/2016	$80.50
	WAL-MART #2214	06/23/2016	$34.85
	AT&T PREMIER EBIL	06/23/2016	$456.08
	SLED BACKGROUND CHE	06/22/2016	$8.00
	SYLVANE INC.	06/24/2016	$1,844.63
	PUBLIX #1095	06/24/2016	$35.91
	SLED BACKGROUND CHE	06/27/2016	$8.00
	SLED BACKGROUND CHE	06/27/2016	$8.00
	SLED BACKGROUND CHE	06/28/2016	$8.00
	SLED BACKGROUND CHE	06/28/2016	$8.00
	GAYLORD BROS INC	06/29/2016	$824.22
	SLED BACKGROUND CHE	06/28/2016	$8.00
			$10,655.58
CALVIN OLDEN	LOWES #00499	06/06/2016	$9.61
	1000BULBS.COM	06/10/2016	$688.11
	HAGEMEYER NA #57	06/10/2016	$54.85
	LOWES #00499	06/13/2016	$32.06

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN OLDEN	MAYER710 COLUMBIASC	06/13/2016	$21.05
			$805.68
CELESTE WSZOLA	MICHAELS STORES 1237	06/09/2016	$16.19
	OFFICE DEPOT #2349	06/09/2016	$35.60
			$51.79
HUCK BEHRENDS	LAKESHORE LEARNING MATER	06/10/2016	$104.55
	CAROLINA FLAG AND BANNER	06/14/2016	$40.71
			$145.26
JEFF POWLEY	WM SUPERCENTER #4379	06/06/2016	$114.76
	OFFICE DEPOT #332	06/24/2016	$14.03
			$128.79
JOANN ZEISE	Amazon.com	06/01/2016	$30.89
	TARGET 00019232	06/09/2016	$17.97
	PUBLIX #1095	06/14/2016	$35.32
	PUBLIX #1095	06/21/2016	$18.55
			$102.73
MAJKEN BLACKWELL	PALMETTO FRAMING SUPPLIES	05/31/2016	$481.41
	OFFICE DEPOT #2349	06/03/2016	$6.47
	LORICK OFFICE PRODUCTS	06/10/2016	$28.80
	BCT SOUTH CAROLINA	06/10/2016	$21.65
	BCT SOUTH CAROLINA	06/13/2016	$21.65
	LORICK OFFICE PRODUCTS	06/28/2016	$778.96
	STAPLES DIRECT	06/29/2016	$129.01
			$1,467.95
MERRITT MCHAFFIE	FACEBOOK 8DXCV8AR22	05/31/2016	$231.30
	FACEBOOK 9DXCV8AR22	05/31/2016	$10.27
	SC STATE MUSEUM	06/04/2016	$68.19
	CTC CONSTANTCONTACT.COM	06/12/2016	$195.00
	PUBLIC RELATIONS SOCIE	06/29/2016	$385.00
	LINKEDIN-282 5521924	06/28/2016	$77.72
			$967.48
PAUL MATHENY	SERVICE PRINTING COMPANY	06/21/2016	$187.92
			$187.92
SCOTTIE ASH	WM SUPERCENTER #1286	06/12/2016	$50.73
	BI-LO GROCERY #5723	06/16/2016	$10.58
	BI-LO GROCERY #5442	06/23/2016	$49.67
	CHEFSTORE COL 8103	06/23/2016	$9.16
			$120.14
TOM FALVEY	NORCON COMMUNICATIONS INC	06/24/2016	$305.14
			$305.14

Total for MUSEUM COMMISSION: $15,385.41

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	AGRI DIRECT INC	05/31/2016	$177.84
	WM SUPERCENTER #642	06/01/2016	$26.27
	WAL-MART #0642	06/06/2016	$15.70
	TIRES PLUS	06/08/2016	$50.38
	AMAZON MKTPLACE PMTS	06/12/2016	$18.73
	WAL-MART #0642	06/13/2016	$3.11
	HERALD OFFICE SUPPLY INC	06/13/2016	$13.93
			$305.96
CAROLYN RUSSELL	H & H PUBLISHING CO INC	06/22/2016	$368.22
			$368.22
DANIELLE PACE	CACRAO	06/17/2016	$100.00
			$100.00
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	06/01/2016	$24.95
	CMC BUILDING SUPPLY INC	06/02/2016	$16.08
	CMC BUILDING SUPPLY INC	06/02/2016	$24.95
	CMC BUILDING SUPPLY INC	06/06/2016	$29.61
	CMC BUILDING SUPPLY INC	06/09/2016	$35.62
	WAL-MART #0642	06/22/2016	$33.81
	CMC BUILDING SUPPLY INC	06/23/2016	$98.78
	CMC BUILDING SUPPLY INC	06/24/2016	$12.33
	CMC BUILDING SUPPLY INC	06/24/2016	$42.58
	CMC BUILDING SUPPLY INC	06/29/2016	$40.56
			$359.27
HEATH MILLIGAN	GOTPRINT.COM	06/01/2016	$253.98
	INK TECHNOLOGIES LLC	06/03/2016	$78.30
	FATZ CAFE #46	06/20/2016	$283.69
	WAL-MART #0642	06/27/2016	$19.45
			$635.42
JOSHUA BRITT	OFFICE DEPOT #336	06/14/2016	$269.99
	DNH GODADDY.COM	06/20/2016	$449.97
			$719.96
KULCEY CASSIDY	AMAZON MKTPLACE PMTS	06/13/2016	$36.68
	WAL-MART #0642	06/13/2016	$37.17
			$73.85
MALCOLM P MCLAURIN	OFFICEMAX CT IN#925071	06/10/2016	$123.69
			$123.69
MARILYN COLLINS	Amazon.com	06/03/2016	$57.20
	THE ASSOC FOR INST RES	06/02/2016	$140.00
	WM SUPERCENTER #642	06/14/2016	$87.91
	WM SUPERCENTER #642	06/19/2016	$11.45
	WAL-MART #0642	06/21/2016	$17.75
	CTC CONSTANTCONTACT.COM	06/22/2016	$65.00
	WM SUPERCENTER #642	06/23/2016	$35.93
	SUB STATION II OF CHER	06/24/2016	$143.75

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$558.99
PERRY JOHNSON	PAYPAL ADORAMACAME	06/01/2016	$34.99
	SUPPLIESOUTLET.COM	06/02/2016	$106.19
	JOU JourneyED	06/06/2016	$376.00
	JOU JourneyED	06/06/2016	$376.00
	WAL-MART #0642	06/09/2016	$51.30
	AMAZON MKTPLACE PMTS	06/19/2016	$17.99
			$962.47
ROBERT SCHULTZ	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
			$416.00
SHERRIE CHAPMAN	WAL-MART #0642	06/06/2016	$10.67
	PAYPAL CPRFIRSTAID	06/13/2016	$15.40
	WM SUPERCENTER #642	06/16/2016	$6.75
	DISCOUNTMUGS.COM	06/20/2016	$820.52
	VUE TESTING/TRAIN SVC	06/21/2016	$505.00
	WALMART.COM	06/24/2016	$259.19
	RUSHORDERTEES/PRINTFLY	06/29/2016	$653.40
	DISCOUNTMUGS.COM	06/28/2016	$100.50
			$2,371.43

Total for NORTHEASTERN TECH COLLEGE: $6,995.26

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	BEST BUY 00009720	06/03/2016	$1,207.17
	IN SHRED WITH US	06/07/2016	$30.00
	IN SHRED WITH US	06/17/2016	$30.00
			$1,267.17

Total for OFFICE OF INSPECTOR GENERAL: $1,267.17

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	ULINE SHIP SUPPLIES	06/01/2016	$68.23
	DESIGN LAB COLUMBIA	05/31/2016	$120.96
	STAPLS7156994975000002	06/01/2016	$78.94
	GAN 1120GRNVILLENEWCIR	06/01/2016	$119.40
	STAPLS7156994975000001	06/01/2016	$215.09
	STAPLES DIRECT	06/02/2016	$53.99
	AMAZON MKTPLACE PMTS	06/02/2016	$182.50
	BCT SOUTH CAROLINA	06/01/2016	$18.75
	AMAZON MKTPLACE PMTS	06/05/2016	$52.92
	VISTAPR VistaPrint.com	06/03/2016	$88.34
	SURVEYMONKEY.COM	06/03/2016	$300.00
	STAPLS7157317540000001	06/07/2016	$1,020.22
	BOILER EFFICIENCY I	06/07/2016	$50.00
	4IMPRINT	06/07/2016	$244.99
	FORMS AND SUPPLY - AOPD	06/08/2016	$215.13
	FORMS AND SUPPLY - AOPD	06/10/2016	$386.67
	STAPLS7156994975000003	06/10/2016	$22.89
	AMAZON MKTPLACE PMTS	06/14/2016	$67.96
	Amazon.com	06/14/2016	$54.93
	ARAMARK BMW ZENTRUM	06/10/2016	$120.00
	BCT SOUTH CAROLINA	06/13/2016	$18.75
	GRIFFIN LABORATORIES	06/15/2016	$280.00
	COMPUWORLD INC	06/14/2016	$535.68
	BCT SOUTH CAROLINA	06/16/2016	$34.49
	DANA SAFETY SUPPLY INC	06/20/2016	$22.68
	4IMPRINT	06/21/2016	$1,012.20
	DESIGN LAB COLUMBIA	06/20/2016	$1,070.06
	THE KEY SHOP INC	06/21/2016	$230.55
	AMERICAN AIR0012378827140	06/22/2016	$716.20
	SMITH RUBBER STAMP & SEAL	06/23/2016	$65.34
	AMAZON MKTPLACE PMTS	06/26/2016	$55.68
	SHI INTERNATIONAL CORP	06/23/2016	$623.27
	SMITH RUBBER STAMP & SEAL	06/23/2016	$62.64
	HAGEMEYER NA #57	06/28/2016	$93.66
	HAGEMEYER NA #57	06/28/2016	$93.66
			$8,396.77

Total for OFFICE OF REGULATORY STAFF: $8,396.77

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	SLED BACKGROUND CHE	05/31/2016	$26.00
			$26.00
SCARLET A GEDDINGS	AMAZON MKTPLACE PMTS	06/02/2016	$74.25
	COMPLIANCESIGNS.COM	06/02/2016	$30.00
	SCANTRON CORPORATION	06/03/2016	$53.58
	AMAZON MKTPLACE PMTS	06/10/2016	$25.39
	Amazon.com	06/16/2016	$38.42
	ORACLE USA INC.	06/25/2016	$125.00
	NCS GED EXAM	06/28/2016	$150.00
			$496.64

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $522.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	CMC BUILDING SUPPLY INC	06/11/2016	$2.74
	CMC BUILDING SUPPLY INC	06/10/2016	$16.61
	LOWES #01120	06/13/2016	$255.47
	WAL-MART #0642	06/13/2016	$126.60
	THE HOME DEPOT #8580	06/13/2016	$18.30
	USPS 45150005229805801	06/23/2016	$3.78
	WAL-MART #0642	06/23/2016	$16.68
	AMERICAN HOTEL REGISTER	06/29/2016	$396.00
			$836.18
ADAM GINN	LOWES #02356	06/10/2016	$58.28
			$58.28
ADIN T FELL	LOWES #00907	06/05/2016	$319.93
	LOWES #00518	06/03/2016	$311.22
	LOWES #00518	06/06/2016	$227.58
	HOUZZ INC.	06/06/2016	$130.40
	AMAZON MKTPLACE PMTS	06/10/2016	$68.90
	LOWES #00518	06/09/2016	$61.48
	AMAZON MKTPLACE PMTS	06/09/2016	$68.90
	AMAZON MKTPLACE PMTS	06/11/2016	$12.91
	AMAZON MKTPLACE PMTS	06/11/2016	$15.59
	AMAZON MKTPLACE PMTS	06/13/2016	$15.90
	AMAZON MKTPLACE PMTS	06/11/2016	$14.22
	HOUZZ INC.	06/10/2016	$128.67
	AMAZON MKTPLACE PMTS	06/11/2016	$40.79
	HAYNEEDLE INC	06/10/2016	$237.85
	AMAZON MKTPLACE PMTS	06/11/2016	$215.62
	AMAZON MKTPLACE PMTS	06/15/2016	$478.00
	AMAZON MKTPLACE PMTS	06/21/2016	$20.79
	AMAZON MKTPLACE PMTS	06/21/2016	$37.01
	AMAZON MKTPLACE PMTS	06/21/2016	$69.24
	AMAZON MKTPLACE PMTS	06/22/2016	$34.90
	ADVANCED VIDEO GROUP INC	06/22/2016	$2,012.67
	HOMESTYLES OF GREENWOOD	06/21/2016	$740.94
	LOWES #00518	06/21/2016	$40.26
	AMAZON MKTPLACE PMTS	06/25/2016	$128.97
	AMAZON MKTPLACE PMTS	06/25/2016	$19.24
	ROMAC TROPHIES & SIGNS	06/29/2016	$107.86
	STAR SILK & WOOLEN	06/28/2016	$126.65
	LOWES #00518	06/29/2016	$462.80
			$6,149.29
AL HESTER	PASTPERFECT SOFTWARE	06/24/2016	$389.00
	INDIANA HISTORICAL SOCIET	06/28/2016	$35.00
			$424.00
ALEX WILCOX	SLED BACKGROUND CHE	05/31/2016	$26.00
			$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	WW GRAINGER	05/31/2016	$56.73
	WW GRAINGER	05/31/2016	$12.24
	WW GRAINGER	05/31/2016	$23.88
	WW GRAINGER	05/31/2016	$1.45
	WW GRAINGER	05/31/2016	$23.18
	WW GRAINGER	05/31/2016	$103.13
	PRAXAIR DISTRIBUTION I	06/07/2016	$7.78
	OFFICE DEPOT #2149	06/07/2016	$145.49
	WW GRAINGER	06/08/2016	$113.46
	Amazon.com	06/14/2016	$22.98
	AMAZON.COM AMZN.COM/BILL	06/16/2016	$76.60
	WATERSAFETY	06/16/2016	$179.22
	Amazon.com	06/18/2016	$61.28
	SQ MIKE'S PAINTING & SAN	06/23/2016	$1,000.00
	MYRADIOMALL COM	06/22/2016	$67.85
			$1,895.27
ANGELA HASTY	WM SUPERCENTER #7188	05/31/2016	$15.39
	WM SUPERCENTER #7188	05/31/2016	$15.39
	SOUTHEASTERN PAPER GRO	06/14/2016	$27.82
	US INK AND TONER	06/22/2016	$139.40
	US INK AND TONER	06/23/2016	$139.40
			$337.40
ANN WILSON	WAL-MART #0574	06/01/2016	$78.86
	LOWES #01004	06/05/2016	$82.57
	LOWES #01004	06/05/2016	$15.99
	WM SUPERCENTER #574	06/05/2016	$17.38
	FOSTER SMITH MAIL ORDR	06/09/2016	$321.75
	DIRECTPROMOTIONALS	06/09/2016	$1.99
	PETSMART INC 2109	06/13/2016	$3.60
	LOWES #01004	06/13/2016	$42.33
	WAL-MART #0574	06/13/2016	$32.81
	DIRECTPROMOTIONALS	06/15/2016	$48.97
	PETSMART INC 2109	06/27/2016	$18.91
	LOWES #01004	06/27/2016	$61.36
	OFFICE DEPOT #2149	06/27/2016	$31.73
	AMAZON MKTPLACE PMTS	06/28/2016	$148.85
			$907.10
ASHLEY CHAPMAN	LIBERTY CEDAR INC	06/01/2016	$101.27
	OFFICE DEPOT #3357	06/08/2016	$78.10
	LOWES #02948	06/21/2016	$2.05
			$181.42
AUSTIN BROOKS	LOWES #00728	06/06/2016	$38.05
	SIMPS TRENCHING LLC	06/06/2016	$250.00
	THE HOME DEPOT 1105	06/06/2016	$45.20
	WAL-MART #0644	06/17/2016	$122.72

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN BROOKS	EASTERN INDUSTRIAL SUPPLI	06/17/2016	$9.40
	ADVANCE AUTO PARTS 5540	06/17/2016	$3.84
	THE HOME DEPOT 1105	06/17/2016	$138.66
	ANDERSON OUTDOOR P	06/20/2016	$177.84
	ANDERSON OUTDOOR P	06/20/2016	$20.00
	OFFICE DEPOT #379	06/20/2016	$12.62
	EASTERN INDUSTRIAL SUPPLI	06/22/2016	$15.63
	WHITE JONES ACE	06/23/2016	$27.73
	POWELL GENERAL & EQUIP	06/23/2016	$125.39
			$987.08
BILLY BOWERS	GALLS	06/02/2016	$590.76
	HOMEDEPOT.COM	05/31/2016	$48.67
	WAL-MART #1383	06/04/2016	$24.99
	LOWES #01521	06/06/2016	$48.69
	GALLS	06/10/2016	$23.66
	GALLS	06/11/2016	$97.72
	GALLS	06/14/2016	$46.38
	THE HOME DEPOT 1122	06/14/2016	$14.74
	AGRI DIRECT INC	06/14/2016	$486.98
	LACKS OUTDOOR FURNITURE	06/16/2016	$700.85
	SUMMIT RACING MAIL ORDER	06/17/2016	$189.94
	OREILLY AUTO 00038877	06/21/2016	$125.56
	POWERWERX 3409807	06/21/2016	$33.48
	OREILLY AUTO 00038877	06/27/2016	$15.15
	THE HOME DEPOT 1122	06/27/2016	$69.51
			$2,517.08
BOBBY MOSLEY	LOWES #01635	05/31/2016	$235.36
	WW GRAINGER	06/01/2016	$190.25
	LOWES #01635	06/03/2016	$80.31
	NEVILLE HARDWARE	06/02/2016	$31.75
	HARBOR FREIGHT TOOLS 645	06/03/2016	$105.99
	ADVANCE AUTO PARTS #5840	06/03/2016	$144.11
	LOWES #01635	06/13/2016	$448.98
	WW GRAINGER	06/14/2016	$51.92
	LOWES #01635	06/27/2016	$215.39
	ADVANCE AUTO PARTS #5840	06/27/2016	$30.71
	VICKERYS OUTDOOR POWRE	06/27/2016	$29.63
	WW GRAINGER	06/29/2016	$89.82
			$1,654.22
BRANDON JOHNSON	GREENWOOD SUPPLY	06/03/2016	$132.38
	DOLLAR GENERAL #10897	06/02/2016	$62.27
	WW GRAINGER	06/03/2016	$70.45
	J. B. THOMAS & SON HARDW	06/22/2016	$61.00
	AMAZON MKTPLACE PMTS	06/23/2016	$294.00
			$620.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANTLEY JOHNSTON	LOWES #03040	06/07/2016	$12.29
	PPG PAINTS 9245	06/16/2016	$461.17
			$473.46
BRIAN LACY	MDM COMMERCIAL ENTERPRIS	05/31/2016	$2,263.05
	PARTSTREE.COM	06/01/2016	$73.35
	WAYFAIR Wayfair	06/02/2016	$299.80
	ONITY, INC.	06/01/2016	$47.41
	AMERICAN HOTEL REG	05/26/2016	$623.77
	STAPLS7157309556000001	06/07/2016	$49.64
	SYSCO FOOD SERVCIES OF CO	06/06/2016	$51.42
	THE WEBSTAURANT STORE	06/09/2016	$67.82
	NEC FOOD EQUIPMENT	06/10/2016	$988.80
	STAPLS7157534124000001	06/10/2016	$29.15
	PARTS TOWN, LLC	06/12/2016	$130.87
	AMERICAN HOTEL REG	06/09/2016	$185.84
	COST PLUS WLD #348	06/14/2016	$21.37
	RESTAURANT EQUIPPERS INC	06/15/2016	$59.27
	AMZ WEBstaurantStore c	06/16/2016	$341.38
	OVR O.CO/OVERSTOCK.COM	06/17/2016	$61.99
	BestBuyCom786478038560	06/19/2016	$1,589.99
	YAMAHA GOLF CAR COMPANY	06/24/2016	$62.30
	NEC FOOD EQUIPMENT	06/24/2016	$970.18
	ECOLABFOODSAFETY	06/28/2016	$78.97
	WWW.NEWEGG.COM	06/27/2016	$439.93
	THE WEBSTAURANT STORE	06/29/2016	$285.99
			$8,722.29
BRIAN ROBSON	SHERWIN WILLIAMS 702916	06/04/2016	$34.74
	DBC BLICK ART MATERIAL	06/09/2016	$16.74
	THE HOME DEPOT #1108	06/10/2016	$549.08
			$600.56
BRODIE DAVIS	LOWES #01718	05/31/2016	$99.23
	PARADISE HOME CENT	06/02/2016	$5.60
	PARADISE HOME CENT	06/02/2016	$3.70
	CLINTON TRUE VALUE HDW	06/06/2016	$9.56
	LOWES #02595	06/06/2016	$84.72
	QUALITY HAULERS INC	06/10/2016	$762.53
	HOEPTNER PERFECTED PRODUC	06/20/2016	$755.96
	AAA SUPPLY INC GREENVILLE	06/21/2016	$153.27
	PROSOURCE #1	06/21/2016	$22.36
	TRI-COUNTY ACE	06/23/2016	$9.62
			$1,906.55
BROOKS GARRETT	DOLLAR GENERAL #12796	06/22/2016	$43.99
	TRACTOR SUPPLY #1210	06/27/2016	$26.48
	LOWES #01635	06/27/2016	$99.08
	C & C APPLIANCE CENTER	06/27/2016	$347.21

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BROOKS GARRETT	WAL-MART #1123	06/28/2016	$46.12
	MARION DAVIS INC	06/28/2016	$68.34
			$631.22
BRUCE CHAVIS	WM SUPERCENTER #642	05/31/2016	$92.73
	WM SUPERCENTER #642	06/16/2016	$26.88
			$119.61
BRUCE MANVILLE	S & D AUTO PARTS #1	06/01/2016	$4.77
	S & D AUTO PARTS #1	06/02/2016	$23.75
	GRAHAM SPORTS INC	06/01/2016	$75.60
	S & D AUTO PARTS #1	06/08/2016	$9.66
	TIRES PLUS	06/09/2016	$113.42
	S & D AUTO PARTS #1	06/09/2016	$8.07
	S & D AUTO PARTS #1	06/14/2016	$46.22
	TIRES PLUS	06/14/2016	$20.00
	S & D AUTO PARTS #1	06/15/2016	$105.84
	TIRES PLUS	06/17/2016	$64.80
	GRAHAM SPORTS INC	06/14/2016	$234.36
	PAYPAL DBSA	06/20/2016	$62.05
	AGRI SUPPLY - FLORENCE	06/21/2016	$316.43
	AUTOZONE # 4873	06/22/2016	$30.22
	S & D AUTO PARTS #1	06/22/2016	$8.76
	AUTOZONE # 4873	06/23/2016	$25.88
	WAL-MART #0642	06/23/2016	$4.67
	PATS SMALL ENGINE PLUS	06/23/2016	$67.72
	TIRES PLUS	06/24/2016	$64.80
	CMC BUILDING SUPPLY INC	06/24/2016	$2.86
	WM SUPERCENTER #642	06/27/2016	$32.27
	TIRES PLUS	06/27/2016	$121.49
			$1,443.64
BRYAN EDENS	LOWES #01990	06/10/2016	$8.41
	LOWES #01990	06/10/2016	$62.89
	WM SUPERCENTER #3191	06/10/2016	$7.99
	LOWES #01990	06/17/2016	$50.13
			$129.42
BRYAN HESTER	POSPAPER.COM	06/02/2016	$58.14
	DOLLAR-GENERAL #4439	06/03/2016	$34.87
	LOWES #00518	06/13/2016	$111.66
	DOLLAR-GENERAL #4439	06/13/2016	$49.03
	LOWES #00518	06/15/2016	$95.34
	ROTO ROOTER	06/13/2016	$450.00
	TRIANGLE TVHDW	06/22/2016	$57.17
	SHERWIN WILLIAMS 702557	06/23/2016	$111.02
	TRIANGLE TVHDW	06/27/2016	$50.75
	EAGLE MOUNTAIN PRODUCTS C	06/27/2016	$287.58
	FORTNER HOME CENTER	06/29/2016	$13.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN HESTER	QUARLES SUPPLY CO INC	06/29/2016	$203.41
			$1,522.82
BRYN HARMER	AMAZON MKTPLACE PMTS	06/23/2016	$7.49
			$7.49
BUTCH DRIGGERS	WM SUPERCENTER #642	06/02/2016	$110.76
	DOLLAR-GENERAL #1960	06/02/2016	$12.96
	LOWES #02803	06/14/2016	$15.37
	PEE DEE FUEL INC	06/15/2016	$762.35
	WAL-MART #0642	06/17/2016	$34.26
			$935.70
CATHERINE TAYLOR	STAPLES 00118000	06/03/2016	$133.54
	TARGET 00019372	06/06/2016	$36.02
	THE HOME DEPOT 1104	06/06/2016	$34.97
	TARGET 00019372	06/14/2016	$128.20
	PETDISCOUNTERS.COM	06/15/2016	$119.32
	Amazon.com	06/16/2016	$149.07
	PETSMART INC 1301	06/15/2016	$62.33
	PETSMART INC 1301	06/15/2016	$60.40
			$723.85
CHAD MILLER	CMC BUILDING SUPPLY INC	06/09/2016	$6.22
	JAMESTOWN ADVANCED PRO	06/13/2016	$1,621.00
	CONNEY SAFETY	06/25/2016	$199.03
	WM SUPERCENTER #642	06/24/2016	$29.52
	CMC BUILDING SUPPLY INC	06/24/2016	$33.89
			$1,889.66
CHARLES GRIGG	CMC BUILDING SUPPLY INC	06/06/2016	$50.31
	CMC BUILDING SUPPLY INC	06/07/2016	$22.63
	LOWES #01776	06/13/2016	$219.90
	CMC BUILDING SUPPLY INC	06/22/2016	$74.89
			$367.73
CHARLES HARRIS	WW GRAINGER	05/31/2016	$49.20
	LOWES #01120	06/01/2016	$30.43
	WW GRAINGER	05/31/2016	$80.98
	LOWES #01120	06/01/2016	$6.00
	ACE HARDWARE OF DILLON	06/13/2016	$14.02
	BARGAIN BUILDING MATERIAL	06/21/2016	$96.00
	HOME AND INDUSTRIA	06/27/2016	$60.39
	WW GRAINGER	06/28/2016	$384.61
	Amazon.com	06/30/2016	$28.47
	S E FARM EQUIPMENT CO	06/28/2016	$539.83
	S E FARM EQUIPMENT CO	06/28/2016	$1,958.33
			$3,248.26
CHARLES SHEA JOYNER	HOMETOWN HARDWARE	06/02/2016	$13.02
	LOWES #01776	06/03/2016	$49.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SHEA JOYNER	LOWES #02358	06/07/2016	$111.79
	SUPPLYWORKS CORP	06/07/2016	$311.73
	SUPPLYWORKS CORP	06/07/2016	$19.70
	ROSES STORE #465	06/09/2016	$17.03
	HOMETOWN HARDWARE	06/09/2016	$41.26
	LOWES #02358	06/07/2016	$107.67
	HOYLE PLUMBING	06/08/2016	$181.19
	HOYLE PLUMBING	06/08/2016	$24.55
	HERTZ EQUIPMENT	06/10/2016	$843.33
	HOMETOWN HARDWARE	06/13/2016	$5.96
	USPS 45178009332309288	06/24/2016	$6.80
	LOWES #02920	06/28/2016	$60.56
	LOWES #01776	06/28/2016	$100.06
	LOWES #01776	06/28/2016	$27.42
	LOWES #01776	06/28/2016	$74.02
			$1,995.25
CHRIS PRIOLO	HYMAN PAPER & CHEMICAL	05/31/2016	$1,059.79
	Amazon.com	06/01/2016	$173.40
	NOR NORTHERN TOOL	06/02/2016	$72.48
	THE HOME DEPOT 1122	06/01/2016	$94.73
	THE HOME DEPOT 1122	06/01/2016	$129.28
	THE HOME DEPOT 1122	06/01/2016	$69.07
	THE HOME DEPOT 1122	06/03/2016	$18.87
	THE HOME DEPOT 1122	06/03/2016	$32.07
	GRAND STAND CAMPING CONNE	06/03/2016	$22.48
	Amazon.com	06/03/2016	$38.88
	THE HOME DEPOT 1122	06/03/2016	$145.72
	TYLER EQUIPMENT CO	06/03/2016	$989.75
	THE HOME DEPOT 1122	06/03/2016	$21.39
	THE HOME DEPOT 1122	06/05/2016	$88.21
	THE HOME DEPOT 1122	06/05/2016	$22.48
	WM SUPERCENTER #2712	06/06/2016	$29.44
	THE HOME DEPOT 1122	06/05/2016	$100.09
	LOWES #00410	06/06/2016	$39.84
	THE HOME DEPOT 1122	06/05/2016	$192.28
	THE HOME DEPOT 1122	06/05/2016	$270.44
	LOWES #00410	06/06/2016	$122.58
	MASON TIRE AND AUTO SERVI	06/06/2016	$40.00
	THE HOME DEPOT 1122	06/05/2016	$212.93
	AMAZON MKTPLACE PMTS	06/07/2016	$25.92
	LOWES #01705	06/07/2016	$5.87
	LOWES #01705	06/07/2016	$27.18
	CVS/PHARMACY #02736	06/08/2016	$5.49
	THE HOME DEPOT 1122	06/08/2016	$86.79
	LOWES #01004	06/09/2016	$43.81
	LONGLEY SUPPLY MYRTLE B	06/09/2016	$53.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	THE HOME DEPOT 1122	06/08/2016	$71.28
	LOWES #01004	06/09/2016	$32.08
	THE HOME DEPOT 1122	06/08/2016	$38.52
	THE HOME DEPOT 1122	06/09/2016	$105.93
	THE HOME DEPOT 1122	06/09/2016	$64.01
	THE HOME DEPOT 1122	06/11/2016	$423.36
	THE HOME DEPOT 1122	06/11/2016	$181.58
	THE HOME DEPOT 1122	06/11/2016	$71.54
	AMAZON MKTPLACE PMTS	06/12/2016	$14.59
	THE HOME DEPOT 1122	06/09/2016	$20.51
	AMAZON MKTPLACE PMTS	06/13/2016	$74.99
	AMAZON MKTPLACE PMTS	06/13/2016	$92.88
	CRESCENT ELECTRIC 002	06/15/2016	$144.28
	TYLER EQUIPMENT CO	06/14/2016	$196.88
	DOLLAR GENERAL #11502	06/16/2016	$42.80
	RUSSELL GRAHAM GOLF	06/17/2016	$689.07
	THE HOME DEPOT 1122	06/17/2016	$176.08
	THE HOME DEPOT 1122	06/17/2016	$27.79
	THE HOME DEPOT 1122	06/17/2016	$38.38
	THE HOME DEPOT 1122	06/17/2016	$79.81
	THE HOME DEPOT 1122	06/17/2016	$32.08
	THE HOME DEPOT 1122	06/17/2016	$10.68
	Amazon.com	06/20/2016	$24.64
	LOWES #00410	06/21/2016	$200.79
	WM SUPERCENTER #2712	06/21/2016	$33.18
	WALMART.COM 8009666546	06/21/2016	$46.90
	Amazon.com	06/21/2016	$26.72
	HYMAN PAPER & CHEMICAL	06/22/2016	$619.17
	GRAND STRAND POWER EQUIPM	06/23/2016	$220.72
	THE HOME DEPOT 1122	06/22/2016	$242.71
	THE HOME DEPOT 1122	06/22/2016	$93.86
	THE HOME DEPOT 1122	06/22/2016	$67.71
	HOMEDEPOT.COM	06/24/2016	$85.39
	GRAND STRAND POWER EQUIPM	06/24/2016	$40.95
	THOMAS SUPPLY CO INC	06/22/2016	$39.06
	HOMEDEPOT.COM	06/24/2016	$117.00
	THE HOME DEPOT 1122	06/23/2016	$32.08
	THOMAS SUPPLY CO INC	06/27/2016	$595.99
	SQ COASTAL REFRIGERATION	06/29/2016	$791.31
	SW READY MIX CONCRETE SC	06/29/2016	$513.60
	HYMAN PAPER & CHEMICAL	06/29/2016	$415.59
	HOMEDEPOT.COM	06/28/2016	$144.24
	THE HOME DEPOT 1122	06/28/2016	$10.67
	THE HOME DEPOT 1122	06/28/2016	$114.00
	THE HOME DEPOT 1122	06/28/2016	$75.92
			$11,416.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER FLOWERS	S & R TURF & IRRIGATION	06/16/2016	$1,154.14
			$1,154.14
CINDY SPOONER	FACEBOOK 9D53B9WA32	05/31/2016	$198.00
	OFFICE DEPOT #2349	05/31/2016	$70.15
	DESTINATION MARKETING ASS	05/31/2016	$1,500.00
	SMITH RUBBER STAMP & SEAL	05/31/2016	$111.24
	SMITH RUBBER STAMP & SEAL	05/31/2016	$345.60
	SATW	06/01/2016	$1,375.00
	ULINE SHIP SUPPLIES	06/07/2016	$191.67
	DELTA AIR Seat Fees	06/07/2016	$9.00
	DELTA AIR 0062347990279	06/07/2016	$690.90
	DELTA AIR Seat Fees	06/07/2016	$109.00
	DELTA AIR 0062347891342	06/08/2016	$1,056.89
	DELTA AIR 0062347792255	06/07/2016	$383.20
	DELTA AIR Seat Fees	06/08/2016	$109.68
	STAPLS7157464269000002	06/09/2016	$130.18
	CTC CONSTANTCONTACT.COM	06/09/2016	$40.00
	THE STATE HOUSE GIFT SH	06/09/2016	$54.00
	DELTA AIR 0062347754706	06/09/2016	$719.20
	STAPLS7157464269000001	06/10/2016	$129.95
	WP-MIND TOOLS LTD	06/11/2016	$27.00
	STAPLS7157556356000001	06/10/2016	$46.41
	BCT SOUTH CAROLINA	06/13/2016	$32.94
	DELTA AIR 0062347711838	06/16/2016	$338.00
	DELTA AIR 0062347058390	06/16/2016	$513.70
	COLUMBIA FLAG & SIGN COM	06/21/2016	$410.40
	SERVICE PRINTING COMPANY	06/22/2016	$709.56
	FEDEXOFFICE 00015024	06/23/2016	$598.75
	ANOTHER PRINTER INC	06/24/2016	$881.54
	CASEYS	06/25/2016	$51.45
	COLONIAL PRINTING INC	06/27/2016	$1,721.01
			$12,554.42
DANIEL BELL	SHERWIN WILLIAMS 702293	06/13/2016	$106.31
	HUGHES EQUIPMENT RENTAL	06/13/2016	$8.68
	PENNSYLVANIA LIME WORKS	06/14/2016	$194.43
			$309.42
DAVID B ROBINSON	DOLLAR GENERAL #10897	06/08/2016	$10.70
	OAKWAY TRACTOR	06/20/2016	$231.00
	SQ DILLS LOCKSMITH	06/24/2016	$50.09
			$291.79
DAVID BAKER	WAL-MART #5487	06/01/2016	$11.63
	FAST SIGNS	06/01/2016	$301.72
	THE HOME DEPOT 1104	06/09/2016	$70.85
	LOWES #01990	06/13/2016	$2.11
	ROYCE ROLLS RINGER CO	06/13/2016	$76.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BAKER	STAPLES 00112250	06/17/2016	$12.05
			$474.88
DAVID DRAKE	HIGHWAY 28 FARM & GARDEN	05/31/2016	$48.15
	J. B. THOMAS & SON HARDW	06/24/2016	$11.46
	Amazon.com	06/28/2016	$48.93
			$108.54
DAVID ELWART	RINGCENTRAL, INC	06/04/2016	$5.91
	MAJOR BUSINESS MACHINES,	06/17/2016	$134.76
	NWN CORPORATION	06/20/2016	$1,884.68
			$2,025.35
DAVID FINNEY	SANTEE DO IT BEST	06/08/2016	$47.03
	SANTEE DO IT BEST	06/21/2016	$28.88
			$75.91
DAVID GILSON	LOWES #01751	06/05/2016	$36.38
	WW GRAINGER	06/10/2016	$526.32
	STAPLS7157622132000001	06/11/2016	$91.58
	STAPLS7157622132000001	06/11/2016	$64.27
	FIRST FIRE SAFETY - 9464	06/14/2016	$889.38
	WATEREE TRAILER AND SUPPL	06/20/2016	$248.23
			$1,856.16
DAVID GORDON	NSC NORTHERN SAFETY CO	06/04/2016	$2,366.71
	FORESTRY SUPPLIERS	06/03/2016	$1,056.96
	CONNEY SAFETY	06/04/2016	$1,793.19
	LINDER INDSTRL-GREER	06/06/2016	$63.87
	OREILLY AUTO 00017426	06/07/2016	$8.63
	NORTHERN TOOL EQUIP-SC	06/06/2016	$41.69
	CONNEY SAFETY	06/14/2016	$245.96
	CARQUEST AUTO SUPPLY	06/14/2016	$75.01
			$5,652.02
DAVID SENTER	PEE DEE FIRE AND SAFETY I	06/27/2016	$149.36
			$149.36
DAVID SIMMS	SQ AMERICAN LAWN AND LOT	06/29/2016	$1.00
			$1.00
DAWN DUNCAN	WM SUPERCENTER #396	06/12/2016	$18.16
	THE HOME DEPOT #1130	06/15/2016	$26.44
	USPS452880064329827680	06/17/2016	$66.00
	STAPLES DIRECT	06/21/2016	$24.37
	STAPLES DIRECT	06/23/2016	$235.60
	STAPLES 00111807	06/23/2016	$27.53
			$398.10
DAWN WEAVER	IN EPTING TURF AND TRACT	05/31/2016	$74.66
	SAMS CLUB #8142	06/05/2016	$45.69
	Amazon.com	06/05/2016	$253.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAWN WEAVER	KINGS OUTDOOR POWER EQUIP	06/13/2016	$37.40
	KINGS OUTDOOR POWER EQUIP	06/13/2016	$85.55
	HUSQVARNA PROFESSIONAL P	06/16/2016	$436.52
	KINGS OUTDOOR POWER EQUIP	06/24/2016	$54.59
	HANNA HEATING AND AIR CON	06/24/2016	$317.50
			$1,305.32
DENNIS BRASWELL	LOWES #01751	06/01/2016	$236.40
	TITAN CONCRETE PUMPING	06/10/2016	$2,497.00
	CAROLINA POWER EQUIPMENT	06/20/2016	$170.87
			$2,904.27
DONNIE CREEL	WALTERBORO RENTAL AND EQU	06/01/2016	$118.27
	LOWCOUNTRY LANDSCAPE	06/13/2016	$1,006.34
	WALTERBORO RENTAL AND EQU	06/17/2016	$37.75
	WALTERBORO RENTAL AND EQU	06/20/2016	$30.24
	LOWCOUNTRY LANDSCAPE	06/23/2016	$737.98
			$1,930.58
DOUGLAS LYNN KRATZ	LOWES #02207	06/21/2016	$28.98
			$28.98
ELIZABETH L LANEY	THE HORN SHOPPE	06/11/2016	$41.90
			$41.90
ELIZABETH MOSES	WAL-MART #0629	06/01/2016	$3.51
	DISPLAYS2GOCOM	06/16/2016	$75.59
			$79.10
ELLIOTT WILKES	MARIETTA LAWN & GARDEN	06/06/2016	$28.87
	AUTOZONE #0223	06/20/2016	$4.23
	AUTOZONE #0223	06/20/2016	$25.24
	THE HOME DEPOT 1104	06/20/2016	$31.95
	THE HOME DEPOT 1104	06/20/2016	$14.82
	THE HOME DEPOT 1104	06/27/2016	$78.09
			$183.20
ELLY JONES	WILLINGHAM SON BUILDING	06/16/2016	$11.76
	LOWES #02520	06/26/2016	$70.90
			$82.66
EUGENE MOORE	WAL-MART #1358	06/08/2016	$41.73
	WM SUPERCENTER #1358	06/08/2016	$54.57
	WM SUPERCENTER #1358	06/08/2016	$7.95
	PAYPAL GTCJACK	06/12/2016	$129.00
	AMAZON MKTPLACE PMTS	06/13/2016	$63.90
	IN UTILITY SUPPLY GROUP	06/13/2016	$140.64
	BLANCHARD EQUIPMENT	06/13/2016	$365.89
	STAPLES 00108282	06/14/2016	$53.98
	STAPLES 00108282	06/14/2016	$61.53
	WESTBURY ACE HDWE	06/20/2016	$19.31
	BLANCHARD EQUIPMENT	06/23/2016	$53.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE MOORE	SUSTAINABLESUPPLY.COM	06/29/2016	$81.64
			$1,073.75
EVERETT ERNST	COOK AND BOARDMAN	05/31/2016	$617.50
	DADE PAPER - 16	06/03/2016	$334.62
	WW GRAINGER	06/06/2016	$29.89
	AMAZON MKTPLACE PMTS	06/06/2016	$119.95
	STAPLES DIRECT	06/08/2016	$84.77
	AMAZON MKTPLACE PMTS	06/08/2016	$33.98
	HD SUPPLY FACILITIES MTNC	06/08/2016	$338.94
	AMAZON MKTPLACE PMTS	06/09/2016	$79.95
	Amazon.com	06/12/2016	$43.74
	THE HOME DEPOT #1130	06/10/2016	$105.90
	THE HOME DEPOT #1130	06/10/2016	$135.68
	WW GRAINGER	06/10/2016	$497.94
	STAPLES DIRECT	06/10/2016	$66.42
	FASTENAL COMPANY01	06/13/2016	$92.41
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$84.43
	AMAZON MKTPLACE PMTS	06/13/2016	$74.36
	AMAZON MKTPLACE PMTS	06/13/2016	$61.19
	USPS.COM CLICK66100611	06/14/2016	$8.80
	DOLLAR GENERAL #12796	06/14/2016	$20.14
	WW GRAINGER	06/16/2016	$44.42
	STAPLES DIRECT	06/18/2016	$54.25
	HD SUPPLY FACILITIES MTNC	06/17/2016	$100.49
	STAPLES DIRECT	06/17/2016	$43.44
	THE WEBSTAURANT STORE	06/21/2016	$50.09
	THE HOME DEPOT #1130	06/20/2016	$100.24
	THE HOME DEPOT #1130	06/20/2016	$63.44
	JCPENNEY.COM	06/21/2016	$104.89
	USPS.COM CLICK66100611	06/22/2016	$6.45
	R D J SPECIALTIES	06/22/2016	$178.00
	USPS.COM CLICK66100611	06/22/2016	$6.45
	HD SUPPLY FACILITIES MTNC	06/22/2016	$67.79
	WAL-MART #1123	06/23/2016	$25.06
	THE HOME DEPOT #1130	06/25/2016	$79.28
	SMARTSIGN	06/27/2016	$18.97
			$3,773.87
FAYETTE YENNY	COLUMBIA FLAG & SIGN COM	06/16/2016	$138.14
	DADE PAPER - 16	06/21/2016	$289.59
			$427.73
FREDERICK STUKES	JAREDS HDWE	06/01/2016	$28.05
	LOWES #01075	06/01/2016	$72.75
	JAREDS HDWE	06/02/2016	$10.34
	B & R LUMBER & SUPPLY	06/01/2016	$13.71
	DOLLAR-GENERAL #7092	06/03/2016	$32.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK STUKES	DOLLAR-GENERAL MKT #4450	06/03/2016	$34.56
	WM SUPERCENTER #630	06/27/2016	$15.01
	LOWES #01120	06/27/2016	$503.03
			$710.35
GEORGE HARGROVE	TRACTOR SUPPLY CO #1708	06/07/2016	$962.99
	BLACKS SUPPLY	06/07/2016	$407.14
	TRACTOR SUPPLY CO #1628	06/09/2016	$471.88
	BLACKS SUPPLY	06/23/2016	$235.51
			$2,077.52
GEORGE KNOWLAND	USPS 45694006729808532	06/03/2016	$3.25
	COOK AND BOARDMAN	06/03/2016	$315.00
	ADVANCE AUTO PARTS #5480	06/06/2016	$10.69
	LOWES #00469	06/06/2016	$47.11
	LOWES #00469	06/06/2016	$294.96
	ROTO ROOTER PLUMBING	06/06/2016	$675.00
	ROTO ROOTER PLUMBING	06/09/2016	$675.00
	COOK AND BOARDMAN	06/09/2016	$916.76
	HOMEDEPOT.COM	06/11/2016	$694.43
	FORTILINE-GREENVILLE	06/13/2016	$143.10
	LOWES #00469	06/14/2016	$53.43
	STAPLES 00108779	06/14/2016	$66.19
	WAL-MART STORES INC.	06/15/2016	$21.68
	USPS 45694006729808532	06/15/2016	$3.40
	TRI-COUNTY ACE	06/15/2016	$8.52
	WAL-MART #0631	06/16/2016	$167.83
	BIVENS HARDWARE	06/15/2016	$48.15
	THE HOME DEPOT 6918	06/17/2016	$176.45
	LOWES #00469	06/16/2016	$191.19
	LOWES #00469	06/17/2016	$162.51
	EVACUUMSTORE.COM	06/20/2016	$54.94
	ROTO ROOTER PLUMBING	06/20/2016	$889.00
	TEXIDYNE INC	06/20/2016	$60.00
	REPUBLIC SERVICES TRASH	06/21/2016	$119.32
	QUILL CORPORATION	06/23/2016	$354.05
	MARIETTA TIRE SHOP INC	06/24/2016	$25.00
	DECKER EQUIPMENT	06/24/2016	$482.31
	LOWES #00469	06/24/2016	$750.86
	BIVENS HARDWARE	06/24/2016	$90.95
	WM SUPERCENTER #631	06/29/2016	$38.64
			$7,539.72
GEORGE WILSON	LOWES #02520	06/06/2016	$10.14
	WILLINGHAM SON BUILDING	06/06/2016	$252.06
	WILLINGHAM SON BUILDING	06/06/2016	$40.94
	WILSON TRACTOR INC	06/07/2016	$142.28
	WILSON TRACTOR INC	06/08/2016	$148.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	LOWES #02520	06/08/2016	$196.75
	WILSON TRACTOR INC	06/09/2016	$37.23
	LOWES #02520	06/09/2016	$72.30
	WILSON TRACTOR INC	06/10/2016	$545.75
	WHALEY FOODSERVICE	06/14/2016	$614.80
	LOWES #02520	06/17/2016	$59.43
	R J THOMAS MFG CO INC	06/20/2016	$674.00
	LOWES #02520	06/23/2016	$256.24
	ZEP SALES AND SERVICE	06/24/2016	$323.92
	HAMM HARDWARE CO.	06/27/2016	$7.14
	KUNKLE TIRE & SERVICE CEN	06/28/2016	$26.50
	COUSINS AGRI-CENTER	06/27/2016	$251.45
	LOWES #02520	06/29/2016	$77.81
	WILSON TRACTOR INC	06/29/2016	$281.28
			$4,018.92
GERALD IVES	LOWES #01004	05/31/2016	$29.62
	GRAND STRAND POWER EQUIPM	06/09/2016	$292.55
	LOWES #01004	06/14/2016	$180.83
	LOWES #01004	06/14/2016	$479.36
	AMAZON MKTPLACE PMTS	06/16/2016	$329.95
			$1,312.31
GERALD MOON	NAPA AUTO PARTS-SPARTANBU	05/31/2016	$18.53
	EASTSIDE SMALL ENGINE	05/31/2016	$108.12
	LOWES #02548	06/10/2016	$69.32
	LOWES #02548	06/10/2016	$119.81
	LOWES #02595	06/17/2016	$44.46
	HYDRADYNE 583	06/17/2016	$4.98
	ADVANCE AUTO PARTS #5950	06/17/2016	$6.77
	LOWES #02595	06/17/2016	$73.06
	ADVANCE AUTO PARTS #5950	06/17/2016	$42.39
	LOWES #02548	06/20/2016	$15.89
	LOWES #02548	06/20/2016	$44.29
	LOWES #02548	06/20/2016	$6.12
	HYDRADYNE 583	06/20/2016	$40.33
	LOWES #02548	06/21/2016	$13.76
	LOWES #02548	06/22/2016	$7.58
	COUNTRY MANUFACTURING	06/22/2016	$994.00
	HYDRADYNE 583	06/24/2016	$38.21
	LOWES #02595	06/24/2016	$7.42
			$1,655.04
GINGER R PORTER	DOLLAR GENERAL #10792	06/14/2016	$363.37
			$363.37
GLEN HEDDEN	DOLLAR GENERAL #12796	06/03/2016	$25.44
	OAKWAY TRACTOR	06/06/2016	$66.79
	LOWES #01635	06/06/2016	$550.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	NAPA AUTO PARTS 0000317	06/06/2016	$18.01
	C & C APPLIANCE CENTER	06/06/2016	$347.22
	MARION DAVIS INC	06/06/2016	$181.23
	LOWES #01635	06/13/2016	$32.18
	ADVANCE AUTO PARTS #5680	06/13/2016	$36.03
	BROOKS TIRE CO	06/14/2016	$76.03
	TUNNAL TOWN EXPRES	06/15/2016	$9.54
	LOWES #01635	06/20/2016	$39.75
	DOLLAR GENERAL #12796	06/21/2016	$56.75
	NEVILLE HARDWARE	06/20/2016	$32.76
	BROOKS TIRE CO	06/27/2016	$15.67
	DOLLAR GENERAL #12796	06/27/2016	$32.49
	NAPA AUTO PARTS 0000317	06/27/2016	$50.66
	DOLLAR GENERAL #12796	06/27/2016	$10.60
			$1,581.99
GREGORY BROWN	DOLLAR TREE	05/31/2016	$1.07
	LOWES #01990	06/14/2016	$37.93
	KMART 4872	06/14/2016	$70.28
	TARGET 00020115	06/25/2016	$10.12
	TARGET 00020115	06/25/2016	$17.74
	FACTORY OUTLET MAXTOOL	06/29/2016	$42.99
			$180.13
GWENDOLYN HENDLEY	US INK AND TONER	06/20/2016	$327.47
			$327.47
HARRY ROBERTSON	BLANCHARD EQUIPMENT	06/02/2016	$51.94
	MR SIGN	06/02/2016	$262.15
	SHUMAN FOODS	06/10/2016	$99.35
	FASTENAL COMPANY01	06/14/2016	$81.08
	WALTERBORO RENTAL AND EQU	06/14/2016	$259.15
	WAL-MART #1358	06/21/2016	$59.88
	WAL-MART #1358	06/21/2016	$97.10
	SUSTAINABLESUPPLY.COM	06/24/2016	$81.64
	BLANCHARD EQUIPMENT	06/23/2016	$175.84
	PALMETTO HOME CENT	06/23/2016	$99.92
	PALMETTO HOME CENT	06/24/2016	$52.42
	VAUGHAN'S INC.	06/25/2016	$32.08
	AUTOZONE #1009	06/24/2016	$19.28
			$1,371.83
JAMES A CHRISTIE	SOUTHEASTERN PAPER GRO	05/31/2016	$85.19
	THE HOME DEPOT 1105	06/13/2016	$11.74
			$96.93
JAMES B LANE	GOLF AGRONOMICS	06/07/2016	$476.03
	ULINE SHIP SUPPLIES	06/09/2016	$126.54
	JAREDS HDWE	06/10/2016	$15.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$617.81
JAMES GAMBRELL	AMERICAN LIFEGUARD PROD	06/03/2016	$147.40
	GRAYCO BUILDING CNT-LADY	06/06/2016	$15.84
	DOLLAR GENERAL # 12451	06/10/2016	$10.60
			$173.84
JAMES JACKSON	AMERICAN TIME DATA	05/31/2016	$48.60
	STAPLS7157082612000001	06/02/2016	$63.12
	STAPLS7157232243000001	06/04/2016	$26.50
	WAL-MART #4521	06/14/2016	$11.74
	STAPLS7157808441000001	06/16/2016	$7.65
	STAPLS7158022430000001	06/21/2016	$174.90
	STAPLS7158259269000001	06/24/2016	$95.84
	STAPLS7158434687000001	06/28/2016	$40.92
			$469.27
JAMES JOY	IN THE SWIM-CATALOG	06/10/2016	$41.93
	EVOQUA WATER TECHNOLOGY	06/13/2016	$459.00
	LOWES #02356	06/15/2016	$25.73
	LOWES #02356	06/20/2016	$12.92
	LOWES #02356	06/22/2016	$12.44
	LOWES #02356	06/15/2016	$13.48
	LOWES #02356	06/22/2016	$24.22
	POOL PATROL SERVICE	06/27/2016	$29.15
			$618.87
JAMES NEWMAN	IN SENSOURCE, INC.	06/06/2016	$720.00
	THE HOME DEPOT 1110	06/05/2016	$1,293.84
	TRACTOR-SUPPLY-CO #0470	06/08/2016	$72.74
	LOWES #02356	06/12/2016	$107.56
	AIR VENT EXTERIORS	06/10/2016	$1,540.00
	LOWES #02442	06/14/2016	$1.46
	PETE DUTY AND ASSOCIATES	06/21/2016	$1,500.00
	PETE DUTY AND ASSOCIATES	06/21/2016	$2,044.99
			$7,280.59
JAMES REVIS	OFFICE DEPOT #2149	05/30/2016	$58.27
	LA POLICE GEAR	06/16/2016	$28.84
	BATTERY BROKERS LLC	06/15/2016	$84.85
	SIGN STUDIO AND GRAPHICS	06/15/2016	$243.96
	NAPA AUTO PARTS 0004820	06/17/2016	$149.28
	AMAZON MKTPLACE PMTS	06/20/2016	$35.94
	THE HOME DEPOT 1122	06/17/2016	$24.58
	LOWES #01004	06/17/2016	$158.70
	OREILLY AUTO 00038877	06/24/2016	$66.19
	THE HOME DEPOT 1122	06/23/2016	$13.94
	WM SUPERCENTER #574	06/28/2016	$22.58
	LOWES #01004	06/28/2016	$52.67
	THE HOME DEPOT 1122	06/23/2016	$72.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,011.85
JAMES STANTON	LOWES #01718	06/10/2016	$146.53
	INGLES MARKETS #69	06/10/2016	$13.95
			$160.48
JAMIE BAUGHMAN	HILTONS POWER EQUIPMENT	06/07/2016	$37.16
	MAHURONS BUILDING SUPPLY	06/08/2016	$3.00
	BOLEN QUALITY BUILDING	06/10/2016	$101.76
	WAL-MART #0795	06/16/2016	$13.78
	BLACKS SUPPLY	06/16/2016	$31.46
	MAHURONS BUILDING SUPPLY	06/20/2016	$110.04
	BOLEN QUALITY BUILDING	06/22/2016	$7.47
	DOLLAR GENERAL #6760	06/21/2016	$71.69
	MAHURONS BUILDING SUPPLY	06/22/2016	$237.89
	BOLEN QUALITY BUILDING	06/22/2016	$741.38
	BLACKS SUPPLY	06/23/2016	$42.69
	BLACKS SUPPLY	06/23/2016	$29.75
	BOLEN QUALITY BUILDING	06/24/2016	$100.58
			$1,528.65
JASON HEGE	LOWES #01718	06/01/2016	$140.24
	SUPPLYWORKS CORP	06/01/2016	$326.37
	JOYCE EQUIPMENT COMPANY	06/02/2016	$149.67
	BATTERY SPECIALISTS	06/06/2016	$49.64
	MCABEE TRACTOR & TURF	06/06/2016	$1,534.08
	SUPPLYWORKS CORP	06/06/2016	$39.27
	LOWES #01718	06/08/2016	$35.97
	LANDSCAPERS SUPPLY OF GR	06/08/2016	$27.35
	SUPPLYWORKS CORP	06/07/2016	$310.64
	LOWES #01718	06/09/2016	$20.70
	AUTOZONE #0223	06/09/2016	$25.43
	CONFLUENCE OUTDOOR LLC	06/10/2016	$365.70
	LANDSCAPERS SUPPLY OF GR	06/13/2016	$551.16
			$3,576.22
JASON ROBINETT	AMAZON MKTPLACE PMTS	06/03/2016	$38.42
	AMAZON MKTPLACE PMTS	06/09/2016	$71.72
	AMAZON MKTPLACE PMTS	06/20/2016	$96.88
	AMAZON MKTPLACE PMTS	06/20/2016	$23.98
	AMAZON.COM AMZN.COM/BILL	06/25/2016	$36.02
			$267.02
JASON WALKER	LOWES #00655	06/08/2016	$163.14
	IN POSSUMS WEST	06/09/2016	$435.05
	NAPA AUTO 0031503	06/24/2016	$15.34
	PALMETTO HOME CENT	06/28/2016	$717.49
	OFFICE DEPOT #3357	06/28/2016	$27.32
			$1,358.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAY REESE	DOLLAR TREE	06/10/2016	$8.48
	LOWES #02548	06/13/2016	$11.63
	LOWES #02595	06/14/2016	$310.32
	AMAZON MKTPLACE PMTS	06/16/2016	$11.45
	AMAZON MKTPLACE PMTS	06/16/2016	$105.93
	LOWES #02548	06/23/2016	$6.34
			$454.15
JAYSON SELLERS	WAL-MART #0625	05/31/2016	$31.18
	GEORGETOWN SMALL ENGINES,	06/09/2016	$112.99
	GEORGETOWN SMALL ENGINES,	06/09/2016	$278.20
	HILLER SYSTEMS (VA)	06/10/2016	$772.86
	ADVANCE AUTO PARTS #5390	06/16/2016	$157.28
	SURFSIDE EQUIPMENT RENTA	06/21/2016	$235.05
	WAL-MART #0625	06/27/2016	$133.48
			$1,721.04
JEFFREY GIBSON	LOWES #02366	05/31/2016	$76.50
	STAPLS7156944577000001	06/01/2016	$154.28
	LOWES #02366	06/03/2016	$49.90
	LOWES #02366	06/06/2016	$4.81
	LOWES #02366	06/03/2016	$35.24
	AMAZON MKTPLACE PMTS	06/10/2016	$35.65
	DISPLAYS2GOCOM	06/13/2016	$42.08
	DADE PAPER - 16	06/16/2016	$152.22
	DOLLAR-GENERAL #7668	06/16/2016	$51.36
	LOWES #02366	06/18/2016	$37.62
	HUSQVARNA PROFESSIONAL P	06/22/2016	$14.00
	WM SUPERCENTER #3570	06/22/2016	$10.62
	HUSQVARNA PROFESSIONAL P	06/22/2016	$199.96
	CARQUEST AUTO SUPPLY	06/22/2016	$73.56
	LOWES #02366	06/22/2016	$14.65
	TRACTOR-SUPPLY-CO #0528	06/23/2016	$10.69
	LOWES #02366	06/22/2016	$19.47
	LOWES #02366	06/22/2016	$38.82
	LOWES #02366	06/24/2016	$115.89
	WM SUPERCENTER #3570	06/24/2016	$69.94
	AMAZON MKTPLACE PMTS	06/27/2016	$32.49
	LOWES #00907	06/27/2016	$39.41
	LOWES #02366	06/24/2016	$44.90
			$1,324.06
JESSE WATSON	LOWES #01776	05/31/2016	$142.83
	USPS 45088005132320723	06/06/2016	$13.45
	LOWES #02920	06/06/2016	$162.31
	WAL-MART #5745	06/08/2016	$97.88
	LOWES #02920	06/08/2016	$52.39
	LOWES #01776	06/10/2016	$27.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JESSE WATSON	BOILING SPRINGS SMALL ENG	06/10/2016	$52.47
	WM SUPERCENTER #1144	06/10/2016	$31.84
	RELIABLE FIRE	06/10/2016	$777.25
	SAFETYSIGN.COM	06/14/2016	$1,240.55
	LOWES #01776	06/20/2016	$186.95
	HOMETOWN HARDWARE	06/21/2016	$59.74
	HUSQVARNA PROFESSIONAL P	06/24/2016	$302.36
	LOWES #01776	06/27/2016	$280.62
	WM SUPERCENTER #1144	06/27/2016	$66.02
			$3,494.48
JILLIAN DELORGE-DAVIS	RAINBOW MEALWORMS	05/30/2016	$10.94
	PUBLIX #472	06/05/2016	$287.64
	AMAZON MKTPLACE PMTS	06/03/2016	$13.39
	AMAZON.COM AMZN.COM/BILL	06/06/2016	$39.05
	PAYPAL MYTRAININGS	06/06/2016	$30.00
	Amazon.com	06/07/2016	$82.72
	Amazon.com	06/07/2016	$27.10
	BONE CLONES, INC.	06/09/2016	$189.00
	AMAZON MKTPLACE PMTS	06/09/2016	$45.41
	OFFICE ZILLA LLC	06/10/2016	$76.88
	VVS VAL VET/DIRECT PET	06/10/2016	$64.48
			$866.61
JOANNA WHITE	DOLLAR GENERAL #12796	05/30/2016	$33.66
	TRI-COUNTY ACE	05/31/2016	$48.20
	CVS/PHARMACY #03891	05/31/2016	$3.75
	WAL-MART #1123	06/05/2016	$104.61
	LOWE ELECTRIC SUPPLY	06/07/2016	$4.28
	SUPER SERVICE	06/07/2016	$80.44
	DOLLAR GENERAL #12796	06/06/2016	$58.30
	DOLLAR GENERAL #12796	06/06/2016	$86.92
	ORIENTAL TRADING CO	06/10/2016	$25.40
	USA BLUE BOOK	06/10/2016	$691.25
	ORIENTAL TRADING CO	06/10/2016	$709.61
	USA BLUE BOOK	06/15/2016	$307.29
	Action Septic Tank Svc	06/15/2016	$175.00
	WM SUPERCENTER #1123	06/16/2016	$54.81
	OAKWAY TRACTOR	06/16/2016	$14.56
	WM SUPERCENTER #1123	06/17/2016	$24.93
	EXPRESS SUPPLY WORLDWIDE	06/20/2016	$385.58
	DOLLARTREE	06/21/2016	$29.68
	THE HOME DEPOT #1130	06/21/2016	$568.70
	ENVIRONMENTAL CERTIFICTN	06/22/2016	$30.00
	SMARTSIGN	06/23/2016	$66.32
	AMAZON MKTPLACE PMTS	06/28/2016	$152.88
	DAVIS ELECTRICAL AND P	06/27/2016	$2,387.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$6,043.41
JOE ADDINGTON	BLACK ELECTRICAL SUPPLY I	06/27/2016	$140.61
	LOWES #02803	06/28/2016	$605.25
	CHERAW ELECTRICAL SUPPLY	06/28/2016	$70.28
	CHERAW ELECTRICAL SUPPLY	06/28/2016	$6.74
			$822.88
JOHN HANCOCK	BOLEN QUALITY BUILDING	06/01/2016	$33.72
	BOLEN QUALITY BUILDING	06/01/2016	$16.55
	RABER TIRE	06/02/2016	$15.00
	SANDERS SUPPLY CO	06/03/2016	$48.32
			$113.59
JOHN HIATT	PUBLIX #472	06/09/2016	$92.47
	STAPLES DIRECT	06/15/2016	$659.59
			$752.06
JOHN HOLCOMBE	DADE PAPER - 16	06/10/2016	$621.16
			$621.16
JOHN LAWRENCE	WHITE JONES ACE HDWE	06/17/2016	$17.38
	THE HOME DEPOT 1105	06/17/2016	$39.93
	WHITE JONES ACE HDWE	06/27/2016	$6.44
	WHITE JONES ACE HDWE	06/29/2016	$5.66
			$69.41
JOHN M HUNT	CMC BUILDING SUPPLY INC	06/03/2016	$18.73
	CMC BUILDING SUPPLY INC	06/15/2016	$32.39
	A&H SEPTIC TANK	06/16/2016	$325.00
	WAL-MART #0642	06/20/2016	$128.79
	CHERAW GAS COMPANY	06/24/2016	$316.00
	CMC BUILDING SUPPLY INC	06/24/2016	$8.59
	CMC BUILDING SUPPLY INC	06/27/2016	$321.04
			$1,150.54
JOHN REXRODE	WRIGHTSBORO SUPPLY INC	05/31/2016	$65.33
	WRIGHTSBORO SUPPLY INC	05/31/2016	$185.43
	LOWES #00518	06/02/2016	$15.08
	WHITE HARDWARE 35	06/03/2016	$106.58
	WHITE HARDWARE 35	06/06/2016	$34.53
	LOWES #00518	06/07/2016	$27.50
	LOWES #00518	06/07/2016	$547.96
	SCHROCKS REPAIR	06/09/2016	$116.80
	CARQUEST AUTO SUPPLY	06/09/2016	$24.85
	SCHROCKS REPAIR	06/10/2016	$381.96
	SCHROCKS REPAIR	06/10/2016	$13.31
	ROTO ROOTER	06/09/2016	$595.00
	WHITE HARDWARE 35	06/13/2016	$207.26
	LINCOLNTON OUTDOORS	06/20/2016	$125.36
	WW GRAINGER	06/23/2016	$196.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REXRODE	RESTAURANT EQUIPPERS INC	06/24/2016	$491.64
	LOWES #00518	06/25/2016	$47.22
	US FOODS CULINARY E AND S	06/25/2016	$357.27
	SQ ACE HEATING & COOLING	06/25/2016	$1,177.18
	LOWES #00518	06/28/2016	$39.10
	Trashbilling.com CC	06/29/2016	$429.36
			$5,185.43
JOHN TOBY	OREILLY AUTO 00017426	06/15/2016	$21.59
	LOWES #02803	06/21/2016	$412.34
	LOWES #02803	06/22/2016	$335.84
	SQ AIR MECHANICS S	06/22/2016	$750.00
			$1,519.77
JOHN WELLS	LOWES #00416	06/01/2016	$844.42
	DOLLAR-GENERAL #1606	06/03/2016	$38.18
	LOWES #00416	06/08/2016	$60.67
	SAMS HOME CENTER	06/13/2016	$76.11
	SAMS HOME CENTER	06/13/2016	$14.03
	CARTER LUMBER	06/14/2016	$73.83
	SAMS EQUIPMENT & OUTDOOR	06/15/2016	$214.44
	WM SUPERCENTER #1603	06/20/2016	$14.46
	WM SUPERCENTER #1603	06/21/2016	$13.74
	DOLLAR-GENERAL #1606	06/20/2016	$41.47
	CUDD HEATING AND AIR COND	06/21/2016	$162.40
	WM SUPERCENTER #1603	06/20/2016	$18.26
	SAMS EQUIPMENT & OUTDOOR	06/24/2016	$286.84
	PARTSTREE.COM	06/29/2016	$152.20
	ADT SECURITY 401636602	06/29/2016	$42.99
			$2,054.04
JOHN WHITE	CARROTINK.COM	06/01/2016	$53.95
			$53.95
JONATHAN BURROUGHS	AMAZON MKTPLACE PMTS	06/02/2016	$31.28
	EDISTO ACE HARDWARE	06/03/2016	$49.89
	CAROLINA EAST OUTDOORS	06/06/2016	$390.60
	WALTERBORO RENTAL AND EQU	06/07/2016	$323.60
	AMAZON MKTPLACE PMTS	06/08/2016	$29.20
	EDISTO ACE HARDWARE	06/09/2016	$7.57
	EDISTO ACE HARDWARE	06/14/2016	$3.90
	Amazon.com	06/20/2016	$154.18
	AMAZON.COM AMZN.COM/BILL	06/20/2016	$308.36
	EDISTO ACE HARDWARE	06/27/2016	$18.42
	EDISTO ACE HARDWARE	06/28/2016	$13.65
	EDISTO ACE HARDWARE	06/29/2016	$15.18
			$1,345.83
JONATHAN GREIDER	EDISTO ACE HARDWARE	05/31/2016	$67.70
	SUPPLYWORKS CORP	06/01/2016	$65.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	AMAZON.COM AMZN.COM/BILL	06/03/2016	$59.10
	EDISTO ACE HARDWARE	06/06/2016	$365.25
	SP FLIP MFG	06/07/2016	$33.19
	EDISTO ACE HARDWARE	06/07/2016	$6.50
	Amazon.com	06/07/2016	$220.35
	CAROLINA GARDEN AND TURF	06/14/2016	$216.95
	LOWES #00655	06/14/2016	$783.65
	LOWES #00655	06/14/2016	$1,364.04
	WAL-MART #1748	06/14/2016	$219.89
	1010 CED	06/14/2016	$182.28
	EDISTO ACE HARDWARE	06/15/2016	$10.23
	WURTH WOOD GROUP CHARLEST	06/14/2016	$117.84
	POSTELL'S HEATING & AC	06/14/2016	$195.00
	LOWES #00655	06/22/2016	$199.78
	LOWES #00655	06/22/2016	$535.52
	JACKS SMALL ENGINES & GEN	06/21/2016	$188.61
	THE HOME DEPOT 1118	06/22/2016	$204.69
	AMAZON MKTPLACE PMTS	06/24/2016	$26.58
	STAPLES DIRECT	06/28/2016	$234.96
			$5,297.77
JONATHAN WADE WEATHERFORD	PARTSTREE.COM	06/01/2016	$53.73
	LOWES #00499	06/01/2016	$120.26
	ADVANCE AUTO PARTS #5790	06/02/2016	$85.02
	WW GRAINGER	06/02/2016	$78.02
	STAR MARINE DEPOT	06/03/2016	$409.25
	RUFF HARDWARE	06/03/2016	$43.12
	LOWES #01751	06/09/2016	$45.44
	CAMDEN BLDRS SUPPLY	06/09/2016	$7.66
	WW GRAINGER	06/10/2016	$8.56
	WW GRAINGER	06/10/2016	$8.56
	WW GRAINGER	06/10/2016	$25.68
	PARTSTREE.COM	06/11/2016	$53.73
	WW GRAINGER	06/15/2016	$322.48
	GATEWAY #21 SPARKLE	06/15/2016	$199.87
	WW GRAINGER	06/16/2016	$215.72
	J WILBUR COLLINS AND CO	06/17/2016	$13.11
	J WILBUR COLLINS AND CO	06/22/2016	$64.15
	PORTER GAS SERVICE INC	06/21/2016	$433.51
	ABUS LOCK CO.	06/22/2016	$12.00
	WW GRAINGER	06/27/2016	$23.03
	AMAZON MKTPLACE PMTS	06/27/2016	$18.99
	LOWES #01751	06/29/2016	$59.10
			$2,300.99
JOSEPH KYLE BULLOCK	POWER LINK	05/31/2016	$108.00
	LOWES #02366	05/31/2016	$105.54
	WRIGHTSBORO SUPPLY INC	05/31/2016	$159.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH KYLE BULLOCK	WHITE HARDWARE 35	06/01/2016	$90.63
	LOWES #02366	06/06/2016	$26.43
	LAURELWOOD EQUIPMENT CO I	06/08/2016	$207.70
	LOWES #02366	06/06/2016	$29.89
	LAURELWOOD EQUIPMENT CO I	06/08/2016	$14.11
	Outdoor Equipment Co.	06/09/2016	$112.10
	OFFICEMAX/OFFICEDEPOT6226	06/10/2016	$17.25
	LOWES #02366	06/10/2016	$21.82
	DADE PAPER - 16	06/13/2016	$125.40
	Staples Inc - VT	06/16/2016	$53.49
	Staples Inc - VT	06/16/2016	$170.20
	CARQUEST AUTO SUPPLY	06/17/2016	$175.21
	CARQUEST AUTO SUPPLY	06/21/2016	$265.14
	LAURELWOOD EQUIPMENT CO I	06/21/2016	$126.13
	LOWES #02366	06/23/2016	$30.20
	NAPA STORE 0027512	06/23/2016	$168.44
	WW GRAINGER	06/24/2016	$87.68
	WW GRAINGER	06/24/2016	$105.85
	CARQUEST AUTO SUPPLY	06/28/2016	$34.29
			$2,234.72
JOY RAINTREE	THE HOME DEPOT 1117	06/14/2016	$36.83
			$36.83
JOYCE FREEMAN	SPRINKLERWAREHOUSE.	06/04/2016	$17.83
	WM SUPERCENTER #1270	06/08/2016	$66.69
	STAPLES 00105122	06/15/2016	$72.35
	STAPLS7157999585000002	06/18/2016	$73.21
	STAPLS7157999585000003	06/18/2016	$8.52
	WAL-MART #1270	06/22/2016	$25.86
	WAL-MART #1270	06/22/2016	$54.75
	STAPLES 00105122	06/22/2016	$129.58
			$448.79
KALEY FOLEY	SANTEE DO IT BEST	06/05/2016	$4.06
	FAMILY DOLLAR #2494	06/08/2016	$37.66
	WATERS EDGE	06/22/2016	$128.40
	SANTEE DO IT BEST	06/23/2016	$45.99
			$216.11
KATHRYN PADGETT	STAPLES 00106567	06/03/2016	$105.28
			$105.28
KEITH BROWN	CRESCENT SUPPLY COMP INC	05/31/2016	$66.25
	HALTIWANGER WELL PUMP	06/07/2016	$1,612.00
	TRIANGLE TVHDW	06/07/2016	$53.00
	HALTIWANGER WELL PUMP	06/07/2016	$1,100.23
	LAKELANDS HARDWARE	06/06/2016	$14.70
	LOWES #00518	06/08/2016	$127.41
	CAROLINA TOOL CO INC	06/13/2016	$31.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEITH BROWN	GREENWOOD EQUIPMENT	06/15/2016	$46.16
	QUARLES SUPPLY CO INC	06/15/2016	$185.51
	LAKELANDS HARDWARE	06/13/2016	$12.71
	LOWES #00518	06/17/2016	$16.94
	FAMILY DOLLAR #10721	06/20/2016	$33.92
	CRESCENT SUPPLY COMP INC	06/20/2016	$66.25
	KUNKLE TIRE & SERVICE CEN	06/21/2016	$117.76
	DERRICK EQUIPMENT INC	06/21/2016	$56.70
	FORTNER HOME CENTER	06/22/2016	$10.75
	HEDGEPATHS OUTDOOR POWER	06/24/2016	$110.75
	CAROLINA TOOL CO INC	06/23/2016	$10.49
	FORTNER HOME CENTER	06/27/2016	$11.25
	FORTNER HOME CENTER	06/27/2016	$11.32
			$3,695.74
KELLY LEITNER	GATEWAY #21 SPARKLE	06/08/2016	$267.40
	AUTOZONE #1037	06/09/2016	$156.84
	WW GRAINGER	06/14/2016	$1,122.22
	CAROLINA POWER EQUIPMENT	06/20/2016	$7.19
			$1,553.65
KENNETH J REED JR	OFFICE DEPOT #2349	06/01/2016	$53.99
	COLUMBIA FLAG & SIGN COM	06/06/2016	$619.92
	COLUMBIA FLAG & SIGN COM	06/06/2016	$68.58
	CVS/PHARMACY #00830	06/08/2016	$6.79
	ULINE SHIP SUPPLIES	06/10/2016	$148.23
	CAROLINA RETAIL PACKAGING	06/27/2016	$50.47
			$947.98
KEVIN BLANTON	WM SUPERCENTER #3222	05/31/2016	$42.76
	WW GRAINGER	06/01/2016	$56.96
	LBM INDUSTRIES INC	06/03/2016	$436.26
	DICKSON TRACTOR, INC.	06/02/2016	$12.72
	DICKSON TRACTOR, INC.	06/02/2016	$69.20
	LOWES #00469	06/13/2016	$1,002.59
	DOMYOWNPESTCONTROL	06/15/2016	$64.00
	USPS 45854006808229668	06/16/2016	$2.94
	LOWES #00469	06/16/2016	$51.02
	STAPLES 00111807	06/15/2016	$93.56
	WAL-MART STORES INC.	06/20/2016	$17.77
	LOWES #00469	06/20/2016	$17.10
			$1,866.88
KEVIN EVANS	TRI STAR	06/08/2016	$190.79
	AMAZON MKTPLACE PMTS	06/10/2016	$121.00
	THE HOME DEPOT #1130	06/17/2016	$209.88
	D-SIGN	06/18/2016	$2,289.60
	DOLLAR GENERAL #12977	06/27/2016	$83.21
	PAPERROLLSP	06/29/2016	$399.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$3,293.68
KEVIN PALMER			
	HOMETOWN HARDWARE	06/07/2016	$61.35
	LOWES #00907	06/08/2016	$73.40
	PARTSTREE.COM	06/13/2016	$102.86
	LOWES #02920	06/13/2016	$51.78
	WM SUPERCENTER #5745	06/13/2016	$10.67
	LOWES #02920	06/13/2016	$33.50
	LOWES #02920	06/13/2016	$59.46
	LOWES #02920	06/13/2016	$103.03
	WM SUPERCENTER #5745	06/13/2016	$13.74
			$509.79
KRYSTAL GLASS			
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL GLASS	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
			$1,586.00
LARRY BONDS	WESTBURY ACE HDWE	05/31/2016	$21.58
	PALMETTO PARCELS PLUS	06/01/2016	$5.00
	OSI DISCOUNTSAFETYGEAR	06/11/2016	$22.34
	WESTBURY ACE HDWE	06/14/2016	$2.33
			$51.25
LAURA KIRK	BestBuyCom785887000913	06/02/2016	$300.21
	BEST BUY 00008268	06/09/2016	$32.40
	TARGET 00011999	06/21/2016	$42.68
	JO-ANN STORE #2172	06/21/2016	$25.81
	WAL-MART #1339	06/21/2016	$15.93
	AMAZON MKTPLACE PMTS	06/21/2016	$123.38
	AMAZON MKTPLACE PMTS	06/21/2016	$103.95
	AMAZON MKTPLACE PMTS	06/22/2016	$19.44
			$663.80
LAURA LEDFORD	HOMEDEPOT.COM	06/14/2016	$59.88
	HOMEDEPOT.COM	06/14/2016	$42.64
	WALMART.COM 8009666546	06/16/2016	$151.03
	OFFICEMAX CT IN#037390	06/21/2016	$196.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA LEDFORD	STAPLES DIRECT	06/22/2016	$64.22
	USPS 45898005308023491	06/23/2016	$14.30
	HOMEDEPOT.COM	06/23/2016	$59.88
	MICHAELS STORES 2723	06/24/2016	$31.70
	AMAZON MKTPLACE PMTS	06/24/2016	$17.99
	AMAZON MKTPLACE PMTS	06/24/2016	$5.98
	HOMEDEPOT.COM	06/23/2016	$8.53
	STAPLES 00111211	06/24/2016	$83.77
	CABELAS.COM	06/25/2016	$76.56
	JAS TOWNSEND AND SONS INC	06/24/2016	$156.50
	AMAZON MKTPLACE PMTS	06/27/2016	$27.21
	WWW.DICKSSPORTNGGOODS.COM	06/28/2016	$61.47
			$1,058.58
LAVERNE JAMISON	FAMILY DOLLAR #2494	06/14/2016	$16.05
	FOOD LION #0283	06/14/2016	$32.70
	SOUTHEASTERN PAPER GRO	06/16/2016	$57.22
	STAPLS7157895294000001	06/17/2016	$60.78
	US INK AND TONER	06/22/2016	$130.90
	US INK AND TONER	06/23/2016	$130.90
	WM SUPERCENTER #616	06/24/2016	$95.80
	WAL-MART #1037	06/25/2016	$13.91
	STAPLS7157895294000002	06/28/2016	$24.81
			$563.07
LEE BLAKELY	WM SUPERCENTER #1748	06/02/2016	$49.49
	LOWES #00655	06/02/2016	$61.73
	HOMEDEPOT.COM	06/15/2016	$55.77
	VSC FIRE & SECURITY INC	06/17/2016	$475.00
	FASTSIGNS 230201	06/20/2016	$258.41
	HP HP HOME STORE	06/21/2016	$86.77
	PUBLIX #472	06/21/2016	$29.47
	LIBERTY FIRE PROTECTIO	06/23/2016	$91.28
	OFFICE DEPOT #3357	06/23/2016	$24.94
			$1,132.86
LISA DAVIS	US INK AND TONER	06/03/2016	$170.00
	FEDEXOFFICE 00030957	06/08/2016	$58.54
	STAPLS7158210249000002	06/23/2016	$13.22
	STAPLS7158210249000001	06/23/2016	$198.83
	STAPLS7158210249000003	06/25/2016	$16.70
			$457.29
LYDIA KOWALSKI	AMAZON MKTPLACE PMTS	06/01/2016	$20.63
	USPS 45612005729806973	06/01/2016	$6.80
	STAPLES DIRECT	06/01/2016	$49.78
	AMAZON MKTPLACE PMTS	06/02/2016	$13.48
	AMAZON MKTPLACE PMTS	06/08/2016	$10.83
	AMAZON MKTPLACE PMTS	06/09/2016	$145.30

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA KOWALSKI	AMAZON MKTPLACE PMTS	06/09/2016	$10.69
	REDLINE POWERSPORTS	06/17/2016	$336.60
	ULINE SHIP SUPPLIES	06/23/2016	$89.40
			$683.51
MALIA LORRAINE COOLER	USPS 45770507335343110	06/16/2016	$7.35
	STAPLS7157825619000001	06/16/2016	$162.89
	ACCEPT CREDIT CARDS AT	06/22/2016	$282.56
	SUNBELT RENTALS INC PCG	06/23/2016	$386.14
	STAPLS7158297664000001	06/24/2016	$161.28
			$1,000.22
MARK DAVIS	TRACTOR-SUPPLY-CO #0453	06/26/2016	$60.42
	WAL-MART #0624	06/26/2016	$138.32
	THE STATION 2	06/25/2016	$17.12
			$215.86
MARK OWENS	BOLEN QUALITY BUILDING	06/03/2016	$201.31
	SQ HEALING SPRINGS	06/08/2016	$55.75
	WM SUPERCENTER #795	06/10/2016	$16.75
	WAL-MART #0795	06/18/2016	$10.62
	WM SUPERCENTER #795	06/17/2016	$20.59
	DOLLARTREE	06/17/2016	$4.28
	MAHURONS BUILDING SUPPLY	06/27/2016	$49.15
	SUBURBAN PROPANE	06/29/2016	$53.50
			$411.95
MARK POWELL	LOWES #02948	06/02/2016	$105.72
	SMARTSIGN	06/09/2016	$96.40
	LOWES #02464	06/12/2016	$33.30
	LOWES #02948	06/15/2016	$963.93
	NORTHERN TOOL EQUIP	06/15/2016	$859.29
	THE HOME DEPOT 1118	06/21/2016	$117.40
			$2,176.04
MARSHALL RICHBURG	WILLIAMS FARM AND GARDEN	06/07/2016	$107.89
	TRACTOR SUPPLY CO #1708	06/08/2016	$16.03
	TRACTOR SUPPLY CO #1628	06/10/2016	$986.85
	WM SUPERCENTER #1358	06/10/2016	$23.05
	WM SUPERCENTER #795	06/13/2016	$54.61
	BLACKS SUPPLY	06/20/2016	$71.71
	LOWES #00559	06/21/2016	$819.23
	BLACKS SUPPLY	06/23/2016	$251.00
	EDWARDS TREATED WOODWORKS	06/21/2016	$1,928.78
	MAHURONS BUILDING SUPPLY	06/27/2016	$61.05
			$4,320.20
MARY MIKULLA	AMAZON MKTPLACE PMTS	06/01/2016	$20.28
	LOWES #02948	06/03/2016	$41.26
	LOWES #02948	06/17/2016	$24.14

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARY MIKULLA	LOWES #02948	06/22/2016	$439.70
			$525.38
MATTHEW SLAWIAK	ORDERTREE COM	06/28/2016	$147.48
			$147.48
MEGAN STEGMEIR	PETSMART INC 2088	06/02/2016	$10.43
	PETSMART INC 2088	06/05/2016	$84.02
	PETSMART INC 1186	06/05/2016	$52.98
	LOWES #01533	06/05/2016	$19.08
	THE HOME DEPOT 1115	06/05/2016	$79.88
	THE HOME DEPOT 1115	06/05/2016	$41.02
	RODENTPRO COM LLC	06/06/2016	$59.00
	PETSMART INC 2088	06/09/2016	$45.65
	PETSMART INC 2088	06/16/2016	$5.94
	WAL-MART #1383	06/16/2016	$53.76
	LOWES #01521	06/22/2016	$16.28
	ROCKYBROOKSINKERS.COM	06/23/2016	$102.00
			$570.04
MICHAEL COLLIER	WW GRAINGER	05/31/2016	$731.35
	WW GRAINGER	06/01/2016	$90.82
	SPEEDY METALS - WEBSITE	06/02/2016	$41.39
	THE WEBSTAURANT STORE	06/07/2016	$129.37
	AMAZON.COM AMZN.COM/BILL	06/12/2016	$13.95
	Amazon.com	06/12/2016	$22.30
	AMAZON.COM AMZN.COM/BILL	06/12/2016	$12.52
	Amazon.com	06/12/2016	$22.30
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$38.11
	AMAZON MKTPLACE PMTS	06/15/2016	$11.30
	SPRATLIN HARDWARE BLDG	06/14/2016	$99.91
	SGD GOLF LLC	06/28/2016	$102.42
			$1,315.74
MICHAEL REID	PP CALIFORNIAR	06/06/2016	$60.00
	LOWES #00626	06/06/2016	$31.06
	WAL-MART #0511	06/06/2016	$9.33
	STAPLES 00104042	06/06/2016	$118.24
	WM SUPERCENTER #511	06/10/2016	$6.64
	LOWES #00626	06/10/2016	$11.53
			$236.80
MICHAEL STROMBERG	WW GRAINGER	05/31/2016	$46.64
	LOWES #01521	06/01/2016	$977.16
	SUPPLYWORKS CORP	05/31/2016	$469.00
	SUPPLYWORKS CORP	05/31/2016	$322.08
	KUBOTAPARTSDEPOT.COM	05/31/2016	$222.28
	SUPPLYWORKS CORP	05/31/2016	$654.96
	SIMS CAB DEPOT	06/01/2016	$850.90
	AMERICAN HOTEL REGISTER	06/02/2016	$223.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	GRAYCO BUILDING CNT-LADY	06/01/2016	$29.67
	LOWES #01521	06/04/2016	$75.74
	GRAYCO BUILDING CNT-LADY	06/04/2016	$19.46
	LOWES #01521	06/04/2016	$223.58
	WW GRAINGER	06/07/2016	$289.80
	LOWES #01521	06/07/2016	$208.82
	LOWES #01521	06/07/2016	$15.33
	GRAYCO BUILDING CNT-LADY	06/07/2016	$660.44
	NAPA AUTO PARTS BEAUFORT	06/08/2016	$117.54
	WW GRAINGER	06/08/2016	$630.27
	KULLY SUPPLY	06/09/2016	$46.42
	LOWES #01521	06/09/2016	$81.22
	AUTO PARTS OF BEAUFORT	06/09/2016	$35.74
	RANDEL'S LAWNMOWERS EQUI	06/09/2016	$14.84
	WW GRAINGER	06/09/2016	$60.87
	WW GRAINGER	06/09/2016	$204.28
	LOWES #01521	06/12/2016	$40.79
	WW GRAINGER	06/10/2016	$289.80
	GRAYCO BUILDING CNT-LADY	06/10/2016	$19.46
	WW GRAINGER	06/10/2016	$168.58
	GRAYCO BUILDING CNT-LADY	06/09/2016	$1,588.83
	STEEN ENTERPRISES INC	06/13/2016	$73.17
	LOWES #01521	06/14/2016	$65.55
	RANDEL'S LAWNMOWERS EQUI	06/15/2016	$24.53
	LOWES #01521	06/15/2016	$54.01
	AMAZON MKTPLACE PMTS	06/16/2016	$5.27
	RANDEL'S LAWNMOWERS EQUI	06/21/2016	$315.00
	LOWES #01521	06/21/2016	$61.33
	EASY RENTAL	06/20/2016	$642.28
	RANDEL'S LAWNMOWERS EQUI	06/22/2016	$4.00
	AUTO AIR	06/23/2016	$150.65
			$9,984.16
MICHAEL TROTTER	LOWES #00469	05/31/2016	$255.76
	FAIRWAY MANUFACTURING COM	05/31/2016	$648.39
	WAL-MART #0631	05/31/2016	$237.37
	CLINE HOSE AND HYDRAULICS	06/01/2016	$131.19
	AMAZON MKTPLACE PMTS	06/01/2016	$272.28
	THE HOME DEPOT 6918	06/03/2016	$63.96
	WW GRAINGER	06/09/2016	$481.81
	SUBURBAN PROPANE	06/09/2016	$696.45
	LOWES #00469	06/10/2016	$172.38
	BI-LO GROCERY #5283	06/10/2016	$24.90
	WM SUPERCENTER #3191	06/13/2016	$32.59
	WW GRAINGER	06/16/2016	$1,999.78
	LOWES #00469	06/20/2016	$107.58
	ULINE SHIP SUPPLIES	06/21/2016	$235.04

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	THE HOME DEPOT 6918	06/20/2016	$56.80
			$5,416.28
MICHAEL WATKINS	LOWES #01718	06/06/2016	$92.83
	LOWES #01718	06/14/2016	$2.39
	THE HOME DEPOT 1104	06/14/2016	$83.50
			$178.72
MICHAEL WILSON	BEASLEY FLOOR COVERING IN	06/13/2016	$161.00
	PPL RV PARTS SUPERSTORE	06/21/2016	$709.97
	LOWES #00655	06/23/2016	$16.58
	HERTZ EQUIPMENT	06/23/2016	$816.16
	LOWES #00655	06/24/2016	$134.97
			$1,838.68
MIKE WALKER	RODENTPRO COM LLC	05/30/2016	$207.25
	PERRY'S BAIT TACKLE SHOP	06/01/2016	$30.00
	PETSMART INC 2109	06/01/2016	$112.26
	WAL-MART #5705	06/02/2016	$155.98
	AMAZON MKTPLACE PMTS	06/05/2016	$17.00
	PET SOLUTIONS	06/05/2016	$190.89
	AMAZON MKTPLACE PMTS	06/05/2016	$457.23
	THE HOME DEPOT 1122	06/04/2016	$58.03
	DOLLAR TREE	06/04/2016	$4.28
	NASCO FORT ATKINSON	06/07/2016	$90.60
	AMAZON MKTPLACE PMTS	06/10/2016	$11.99
	PET SOLUTIONS	06/24/2016	$54.95
	PETCO 1564 63515647	06/27/2016	$162.35
	SMARTSIGN	06/28/2016	$130.83
	AMAZON MKTPLACE PMTS	06/29/2016	$130.64
	AMAZON MKTPLACE PMTS	06/29/2016	$55.37
			$1,869.65
MILAN BURTON	ELVIS SERVICE COMPANY	06/01/2016	$280.00
	WW GRAINGER	06/02/2016	$427.31
	WW GRAINGER	06/02/2016	$1,108.73
	84 LUMBER COMPANY #2410	06/06/2016	$2,364.01
	LONGLEY SUPPLY MYRTLE B	06/06/2016	$172.05
	HARRYS DISCOUNT TIRE CENT	06/13/2016	$30.80
	WW GRAINGER	06/14/2016	$545.89
	REDLINE POWERSPORTS	06/15/2016	$522.19
	NELSONS APPLIANCE CO	06/16/2016	$133.90
	RUSSELL GRAHAM GOLF	06/16/2016	$335.75
	WW GRAINGER	06/20/2016	$156.07
	IDEALTRUEVALUE	06/20/2016	$295.79
	SUPPLYWORKS CORP	06/20/2016	$828.27
	WW GRAINGER	06/29/2016	$740.18
	HARRYS DISCOUNT TIRE CENT	06/28/2016	$59.84
			$8,000.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN JOHNSON	THE HOME DEPOT #1130	06/04/2016	$32.61
	AQUATIC GROUP	06/04/2016	$38.97
	LOWES #01635	06/04/2016	$17.85
	EXXONMOBIL 42182287	06/04/2016	$4.22
	MARION DAVIS INC	06/04/2016	$45.45
	WAL-MART #1123	06/27/2016	$22.23
	STAPLES 00111807	06/27/2016	$33.68
			$195.01
NOAH J LETTER	HUBER SUPPLY COMPANY	05/31/2016	$84.51
	WALSH SUPPLY COMPANY	06/01/2016	$9.69
	FRED'S 3170	06/14/2016	$27.97
	WALSH HEATING AND AIR	06/14/2016	$275.00
	BRUNSON BUILDING SUPPLY	06/17/2016	$82.04
	MURDAUGH/KUBOTA	06/21/2016	$51.84
	MAXWAY #1807	06/27/2016	$21.60
			$552.65
NOEL SIMONS	WHITE HARDWARE 35	06/14/2016	$272.42
	FAMILY DOLLAR #0934	06/18/2016	$13.38
	SPRATLIN HARDWARE BLDG	06/20/2016	$119.55
	SMITH FARM SUPPLY LINCOLN	06/27/2016	$46.97
	LOWES #00518	06/26/2016	$263.41
	WHITE HARDWARE 35	06/28/2016	$377.87
			$1,093.60
PATRICIA HAILE	AED SUPERSTORE	06/15/2016	$97.99
			$97.99
PATRICK COOK	LOWES #00655	06/04/2016	$29.23
	Amazon.com	06/17/2016	$182.27
	PUBLIX #472	06/17/2016	$106.13
			$317.63
PATRICK CROCKETT	SMITH TURF & IRRIGATION L	06/21/2016	$328.27
	TRI-STATE PUMP & CONTROL	06/22/2016	$311.24
	SMITH TURF & IRRIGATION L	06/23/2016	$340.67
	SMITH TURF & IRRIGATION L	06/23/2016	$2.00
	SMITH TURF & IRRIGATION L	06/28/2016	$1,569.01
			$2,551.19
PERRY BAKER	WEB NETWORKSOLUTIONS	05/31/2016	$3.99
	Amazon web services	06/03/2016	$0.51
	DNH GODADDY.COM	06/22/2016	$136.70
	DNH GODADDY.COM	06/22/2016	$27.34
	WEB NETWORKSOLUTIONS	06/28/2016	$3.99
			$172.53
PETER MITCHUM	MECO OF AUGUSTA	06/08/2016	$520.00
	MECO OF AUGUSTA	06/08/2016	$1,318.10
			$1,838.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
R MATTHEW ELSWICK	RED CROSS STORE	06/10/2016	$1,887.31
	BCT SOUTH CAROLINA	06/09/2016	$40.30
			$1,927.61
RAY STEVENS	STAPLES 00108696	06/10/2016	$9.00
	GALLS	06/24/2016	$798.18
			$807.18
RAYMOND CRAVEN	EDISTO ACE HARDWARE	05/31/2016	$4.32
	EDISTO ACE HARDWARE	06/01/2016	$28.19
	EDISTO ACE HARDWARE	06/02/2016	$13.86
	EDISTO ACE HARDWARE	06/02/2016	$2.16
	EDISTO ACE HARDWARE	06/03/2016	$12.08
	EDISTO ACE HARDWARE	06/03/2016	$8.63
	EDISTO ACE HARDWARE	06/07/2016	$7.04
	EDISTO ACE HARDWARE	06/07/2016	$28.71
	BFS - EDISTO ISLAND SC	06/08/2016	$161.98
	BFS - EDISTO ISLAND SC	06/09/2016	$60.05
	EDISTO ACE HARDWARE	06/10/2016	$30.37
	EDISTO TRUE VALUE	06/10/2016	$71.60
	EDISTO ACE HARDWARE	06/13/2016	$15.18
	BFS - EDISTO ISLAND SC	06/13/2016	$1,461.48
	BFS - EDISTO ISLAND SC	06/14/2016	$23.61
	EDISTO ACE HARDWARE	06/15/2016	$32.89
	BFS - EDISTO ISLAND SC	06/16/2016	$34.55
	EDISTO ACE HARDWARE	06/17/2016	$4.33
	EDISTO ACE HARDWARE	06/17/2016	$14.30
	BFS - EDISTO ISLAND SC	06/20/2016	$36.76
	BFS - EDISTO ISLAND SC	06/21/2016	$29.32
	EDISTO ACE HARDWARE	06/21/2016	$6.81
	EDISTO ACE HARDWARE	06/22/2016	$8.88
	EDISTO ACE HARDWARE	06/23/2016	$3.79
	BFS - EDISTO ISLAND SC	06/24/2016	$4.38
	EDISTO ACE HARDWARE	06/24/2016	$69.41
	BFS - EDISTO ISLAND SC	06/28/2016	$3.42
	EDISTO ACE HARDWARE	06/29/2016	$72.62
	EDISTO ACE HARDWARE	06/29/2016	$78.45
	EDISTO ACE HARDWARE	06/29/2016	$24.37
			$2,353.54
RAYMOND O'NEIL FELTON	Strickland Marine Center	05/31/2016	$51.92
	TRI STAR	06/08/2016	$84.78
	WALMART.COM 8009666546	06/09/2016	$13.67
	STAPLES 00111807	06/16/2016	$31.79
	BestBuyCom786474039274	06/19/2016	$2,225.99
	LOWES #00907	06/20/2016	$1,054.70
			$3,462.85
REGINA HUFF	CLEAN IT SUPPLY	06/09/2016	$81.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$81.64
RICHARD GOODWIN	BOLTON JAMES TIRE & ALIGN	06/01/2016	$113.03
	BOLTON JAMES TIRE & ALIGN	06/06/2016	$20.85
	PYE BARKER - ROSWELL	06/14/2016	$441.14
	PELICAN INTERNATIONAL	06/16/2016	$228.98
			$804.00
ROBBIN GARVIN	STAPLS7157206281000001	06/04/2016	$97.65
	US INK AND TONER	06/13/2016	$170.00
			$267.65
ROBERT ACHENBERG	SUPER SERVICE	06/03/2016	$30.00
			$30.00
ROBERT HAMMOND	GLASSCOCK	05/31/2016	$1,133.57
	GLASSCOCK	05/31/2016	$581.18
	BIG RED BOX & THE DUMPSTE	06/15/2016	$220.00
			$1,934.75
ROBERT JAMES	CLINTON TRUE VALUE HDW	06/15/2016	$4.49
			$4.49
ROBERT MAHONEY	AMAZON MKTPLACE PMTS	05/31/2016	$75.96
	HOLLEY TRACTOR AND EQUIP	06/02/2016	$50.97
	STAPLES 00108449	06/06/2016	$250.58
	TYLER BROTHERS	06/09/2016	$19.43
	STAPLES 00108449	06/06/2016	$7.50
	LOWES #00639	06/13/2016	$33.27
	WM SUPERCENTER #514	06/13/2016	$22.60
	HOLLEY TRACTOR AND EQUIP	06/16/2016	$16.92
	BUSBEE HARDWARE & SUPPLY	06/17/2016	$44.50
	BUSBEE HARDWARE & SUPPLY	06/17/2016	$79.40
	LOWES #00639	06/13/2016	$165.76
	HOLLEY TRACTOR AND EQUIP	06/20/2016	$70.26
	LOWES #00639	06/23/2016	$49.85
	WAL-MART #0514	06/23/2016	$67.69
	LOWES #00639	06/27/2016	$341.13
			$1,295.82
ROBERT P DINKINS	DOLLAR GENERAL #6653	05/30/2016	$32.33
	DOLLAR GENERAL #13992	06/07/2016	$6.36
	CROOKS PLUMBING & ELECTRI	06/13/2016	$130.00
	PITTMAN HEATING & AIR INC	06/14/2016	$195.92
	DOLLAR GENERAL #13992	06/25/2016	$10.81
	DOLLAR GENERAL #13992	06/25/2016	$16.54
	DOLLAR GENERAL #13992	06/26/2016	$9.01
			$400.97
RUSSELL STOCK	WAL-MART #0511	05/31/2016	$5.37
	WAL-MART #0511	05/31/2016	$18.97
	WW GRAINGER	06/02/2016	$97.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL STOCK	LOWES #00626	06/21/2016	$17.69
			$139.55
SARAH STURTEVANT	KENDRICK GRAPHICS, LLC	06/09/2016	$609.01
			$609.01
SCOTT PENLAND	IN GEOPONICS CORPORATION	05/31/2016	$272.67
	CORBIN TURF ONAMENTAL SUP	05/31/2016	$203.35
	CORBIN TURF ONAMENTAL SUP	05/31/2016	$205.86
	STAPLES 00105122	06/04/2016	$18.35
	DOLLAR-GENERAL #7668	06/08/2016	$24.74
	SMITH TURF & IRRIGATION L	06/09/2016	$291.70
	DOLLAR-GENERAL #7668	06/14/2016	$8.56
	CORBIN TURF ONAMENTAL SUP	06/14/2016	$1,855.38
	THE WATERGARDENER	06/15/2016	$2,209.05
	SPRATLIN HARDWARE BLDG	06/20/2016	$18.36
	LOWES #02366	06/24/2016	$40.48
	SPRATLIN HARDWARE BLDG	06/23/2016	$23.94
			$5,172.44
SCOTT STEGENGA	SALUDA RIVER PET 1 EASLEY	06/07/2016	$8.53
			$8.53
SHAWN LLEWELLYN	STAPLES 00118000	06/17/2016	$113.65
			$113.65
SHELBY BOULINEAU	US INK AND TONER	06/22/2016	$195.82
			$195.82
SHERRI R BUSH	THEECONOMIST NEWSPAPER	06/15/2016	$142.00
			$142.00
STACEY JENSEN	PETSMART INC 1286	06/02/2016	$5.37
	MICHAELS STORES 5021	06/07/2016	$10.78
	OFFICE DEPOT #2127	06/07/2016	$33.03
	IMAGE 360 COLUMBIA NE	06/22/2016	$34.85
	WAL-MART #1339	06/23/2016	$19.35
	CASESFORCOLLECTIBLE	06/24/2016	$303.93
	PETSMART INC 1286	06/24/2016	$5.01
			$412.32
STEVEN DOWDEY	DOLLAR-GENERAL #1772	05/31/2016	$133.80
	LOWES #00358	06/06/2016	$122.74
			$256.54
STEVIE CAMERON	UNITED REFRIG INC 501	06/01/2016	$44.88
	BUCK STOVE & POOL INC	06/01/2016	$650.67
	SQ ACE HEATING & COOLING	06/11/2016	$265.50
	BUCK STOVE & POOL INC	06/17/2016	$122.80
	WM SUPERCENTER #6887	06/23/2016	$95.22
	BUCK STOVE & POOL INC	06/23/2016	$589.25
	WHITE HARDWARE 35	06/29/2016	$279.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,048.05
SUSAN SPELL	JAMESTOWN ADVANCED PRO	05/31/2016	$1,664.00
	LOWES #02356	06/02/2016	$90.13
	OFFICE DEPOT #2127	06/04/2016	$27.40
	LOWES #00433	06/09/2016	$54.79
	LOWES #02356	06/09/2016	$25.37
	LOWES #02356	06/12/2016	$94.01
	LOWES #00433	06/14/2016	$78.80
	THE HOME DEPOT 1110	06/14/2016	$44.57
	THE HOME DEPOT 1110	06/14/2016	$14.32
	LOWES #00433	06/26/2016	$35.18
	LOWES #00433	06/26/2016	$196.29
			$2,324.86
TERENCE CONWAY	STAPLES 00115832	06/03/2016	$70.51
	RED CROSS STORE	06/09/2016	$20.69
			$91.20
TERRY HURLEY	AMICK DESIGNS	06/08/2016	$80.00
	AMICK DESIGNS	06/08/2016	$140.00
	ARC 313	06/24/2016	$1,340.17
	AMICK DESIGNS	06/29/2016	$420.00
			$1,980.17
THELTON POWELL	PAYPAL FIRESIDEGAL	06/03/2016	$1,388.00
	AMERICANMUSCLE.COM	06/15/2016	$99.99
	DRIGGERS SMALL ENGINE, IN	06/14/2016	$365.93
	MYATT AND BATES HEATING A	06/24/2016	$924.00
	HUTTO REFRIGERATION	06/23/2016	$21.70
	AIRGAS SOUTH	06/29/2016	$45.15
			$2,844.77
THOMAS BREWINGTON	HAMM HARDWARE CO.	05/31/2016	$42.24
	KUNKLE TIRE & SERVICE CEN	06/02/2016	$31.36
	WILLINGHAM SON BUILDING	06/20/2016	$114.79
	COUSINS AGRI-CENTER	06/20/2016	$58.85
			$247.24
THOMAS MCCANTS	LOWES #00626	06/10/2016	$306.77
	LOWES #00626	06/13/2016	$132.73
	STAPLES 00104042	06/13/2016	$10.80
	DOLLAR GENERAL #12538	06/13/2016	$14.04
	TRACTOR SUPPLY #1502	06/19/2016	$10.79
	LOWES #00626	06/16/2016	$71.67
	ADVANCE AUTO PARTS #5930	06/21/2016	$9.71
	LOWES #00626	06/23/2016	$37.77
			$594.28
TIMOTHY LEE	MOUNTAIN BRIDGE	06/01/2016	$109.04
	BEN MEADOWS	06/02/2016	$213.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY LEE	MOUNTAIN BRIDGE	06/23/2016	$261.62
			$584.60
TIMOTHY R ZAHLER	LOWES #02356	06/06/2016	$26.63
	LOWES #02356	06/06/2016	$364.87
	SMITH & JONES JANITORIAL	06/16/2016	$131.76
	SMITH & JONES JANITORIAL	06/17/2016	$103.57
			$626.83
TIMOTHY RITTER	AMAZON MKTPLACE PMTS	06/03/2016	$27.07
	STAPLES DIRECT	06/04/2016	$110.04
	HOLLY HILL SERVICES	06/03/2016	$525.00
	HELMLY BROTHERS ACE HDW	06/06/2016	$197.34
	WASTE MGMT WM EZPAY	06/07/2016	$164.80
	AMAZON MKTPLACE PMTS	06/07/2016	$23.99
	AMAZON.COM AMZN.COM/BILL	06/07/2016	$138.03
	DOLLAR-GENERAL #4866	06/06/2016	$6.42
	SANTEE DO IT BEST	06/08/2016	$14.96
	AMAZON MKTPLACE PMTS	06/08/2016	$61.93
	SANTEE DO IT BEST	06/09/2016	$21.79
	DADE PAPER - 15	06/09/2016	$200.65
	AMAZON MKTPLACE PMTS	06/09/2016	$49.68
	Amazon.com	06/12/2016	$52.34
	AMAZON.COM AMZN.COM/BILL	06/11/2016	$52.34
	BLANCHARD EQUIPMENT	06/13/2016	$882.75
	LOWES #00559	06/13/2016	$303.99
	ORANGEBURG REDI-MIX CONCR	06/14/2016	$685.26
	WWW.FIXMYBLINDS.COM	06/13/2016	$225.00
	HELMLY BROTHERS ACE HDW	06/15/2016	$20.81
	HELMLY BROTHERS ACE HDW	06/21/2016	$19.77
	LOWES #00559	06/22/2016	$54.89
	LOWES #00559	06/22/2016	$274.97
	AMAZON MKTPLACE PMTS	06/23/2016	$79.95
	LANE - ORANGEBURG-53041	06/23/2016	$367.77
	AMAZON MKTPLACE PMTS	06/23/2016	$79.77
	AMAZON MKTPLACE PMTS	06/24/2016	$16.87
	AMAZON MKTPLACE PMTS	06/24/2016	$79.95
			$4,738.13
TRAVIS SELLERS	SOUTHERN PUMP &TANK	06/01/2016	$245.30
	WAL-MART #0624	06/08/2016	$350.96
	IN ENVIRONMENTAL LABORAT	06/09/2016	$540.54
	WM SUPERCENTER #4440	06/15/2016	$29.76
	WM SUPERCENTER #4440	06/15/2016	$59.06
	STAPLS7158013513000002	06/21/2016	$33.57
	STAPLS7158013513000001	06/21/2016	$56.75
	WILSONS REFRIGERATION AC	06/29/2016	$655.87
			$1,971.81

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIDER	ASHLEYFURNITUREHOMESTORE.	05/31/2016	$431.98
	MONOPRICE COM	06/02/2016	$40.29
	TARGET.COM	06/04/2016	$50.85
	ACADEMY.COM	06/08/2016	$21.59
	ACADEMY.COM	06/09/2016	$288.87
	TWO WAY DIRECT	06/13/2016	$80.75
	BEST BUY 00008268	06/13/2016	$107.98
	OFFICE DEPOT #1214	06/15/2016	$96.65
	EVACUUMSTORE.COM	06/20/2016	$21.98
	WAYFAIR Wayfair	06/21/2016	$641.78
	TARGET 00014522	06/25/2016	$268.62
			$2,051.34
VICTORIA LEWIS	PARKS REC TOURISM	06/13/2016	$160.39
			$160.39
WILLIAM GOFF	AMAZON MKTPLACE PMTS	06/13/2016	$37.84
	AMAZON MKTPLACE PMTS	06/14/2016	$7.89
	AMAZON MKTPLACE PMTS	06/14/2016	$19.25
	POSTELL'S HEATING & AC	06/14/2016	$2,335.00
	POSTELL'S HEATING & AC	06/16/2016	$273.33
	Amazon.com	06/23/2016	$91.79
	EDISTO ACE HARDWARE	06/29/2016	$9.75
			$2,774.85
WILLIAM JAMES	LOWES #00416	05/31/2016	$38.46
	LOWES #00416	06/14/2016	$40.63
	SNIPES COMPANY CO	06/20/2016	$98.31
	LOWES #00416	06/27/2016	$34.50
			$211.90
WILLIAM JEFF HOFFMAN	PALMETTO PARTS CO	05/31/2016	$94.91
	LOWES #00410	05/31/2016	$233.00
	LOWES #01004	06/01/2016	$95.04
	ANDERSON LOCK AND SECU	06/01/2016	$487.31
	CITY ELECTRIC #20	06/01/2016	$150.01
	LOWES #01004	06/06/2016	$110.87
	LONGLEY SUPPLY MYRTLE B	06/07/2016	$74.21
	HD SUPPLY WATERWORKS 554	06/07/2016	$71.82
	NAPA AUTO PARTS 0028189	06/09/2016	$75.86
	LOWES #00410	06/09/2016	$38.94
	GRAND STRAND POWER EQUIPM	06/09/2016	$92.79
	NOR NORTHERN TOOL	06/10/2016	$166.80
	LOWES #01004	06/12/2016	$30.00
	LONGLEY SUPPLY MYRTLE B	06/13/2016	$632.92
	FERGUSON ENT #29	06/13/2016	$180.99
	HYMAN PAPER & CHEMICAL	06/13/2016	$1,068.37
	PALMETTO PARTS CO	06/13/2016	$736.21
	HYMAN PAPER & CHEMICAL	06/15/2016	$574.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	LOWES #00410	06/15/2016	$103.96
	COASTAL FASTNERS & SUPPLY	06/15/2016	$71.28
	REVELS TURF & TRACTOR	06/15/2016	$30.47
	PALMETTO PARTS CO	06/20/2016	$21.99
	LOWES #00410	06/21/2016	$334.42
	PALMETTO PARTS CO	06/21/2016	$37.24
	LOWES #01004	06/28/2016	$492.35
	HYMAN PAPER & CHEMICAL	06/29/2016	$1,960.24
			$7,966.92
WILLIAM SMITH	SPRATLIN HARDWARE BLDG	06/16/2016	$362.83
			$362.83

Total for PARKS RECREATION & TOURISM: $281,232.37

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A.COSTON	WAL-MART #0881	06/02/2016	$217.73
			$217.73

Total for PATIENTS COMPENSATION FUND: $217.73

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	AMERICAN FLOOR MATS	06/23/2016	$850.68
	ADMIT ONE PRODUCTS	06/29/2016	$2,249.15
			$3,099.83
BETTY A GOODWATER	WAL-MART #0632	06/07/2016	$90.97
			$90.97
BRIAN PARSONS	WW GRAINGER	06/06/2016	$1.19
	WW GRAINGER	06/07/2016	$1.19
	WWW.SOSLIGHTBULBS.COM	06/10/2016	$119.00
	WW GRAINGER	06/16/2016	$783.56
	CES 17	06/21/2016	$522.97
	WW GRAINGER	06/22/2016	$57.68
	IN SMITHWORKS CREATIVE A	06/24/2016	$529.98
	CES 17	06/24/2016	$423.21
	CES 17	06/27/2016	$2,217.78
	EAST COOPER LOCK & SAFE I	06/27/2016	$425.40
	WW GRAINGER	06/29/2016	$116.80
			$5,198.76
CHRIS HAUFF	FACEBOOK D2NMR9JEE2	05/31/2016	$264.66
	FACEBOOK NWWAU9EEE2	06/02/2016	$750.10
	FACEBOOK LGVC4A2FE2	06/05/2016	$751.22
	WOOBOX	06/07/2016	$49.00
	FACEBOOK 4MX6AA6FE2	06/08/2016	$750.62
	FACEBOOK K3UQS9JEE2	06/11/2016	$750.50
	FACEBOOK 4HKPY9EFE2	06/14/2016	$750.12
	FACEBOOK R4JQY9EFE2	06/18/2016	$1,035.94
	FACEBOOK 8V47Y9NEE2	06/21/2016	$750.56
	FACEBOOK TZN4DA6FE2	06/24/2016	$750.01
	FACEBOOK LQW44AEFE2	06/27/2016	$750.13
			$7,352.86
DAVID KRATZ	LOWES #00539	06/01/2016	$327.80
	SPARROW & KENNEDY TRACTOR	06/01/2016	$321.61
	PRAXAIR DIST US #993	06/03/2016	$2,029.48
	LOWES #00539	06/06/2016	$28.94
	EAST COOPER LOCK & SAFE I	06/06/2016	$7.60
	ROYALL ACE HDWE	06/07/2016	$223.86
	ROYALL ACE HDWE	06/08/2016	$83.51
	THE HOME DEPOT 1103	06/08/2016	$108.34
	LOWES #00539	06/09/2016	$29.16
	WANDO POWER EQUIPMENT	06/15/2016	$748.77
	GREENPARTSTORE COM	06/15/2016	$42.70
	LOW COUNTRY TRUE VALUE	06/21/2016	$27.99
	LOWES #00539	06/21/2016	$86.01
	NORTHERN TOOL EQUIP	06/20/2016	$325.48
	LOWES #00497	06/22/2016	$84.54
	PRAXAIR DIST US #993	06/22/2016	$186.18

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KRATZ	NORTHERN TOOL EQUIP	06/22/2016	$237.60
	WAL-MART #0632	06/23/2016	$32.42
	WAL-MART #0632	06/29/2016	$18.59
			$4,950.58
DIANE BROWN	WAL-MART #0632	05/31/2016	$3.81
	DOLLAR TREE	05/31/2016	$9.77
	CLEANING SOLUTIONS & SUPP	06/01/2016	$359.14
	CLEANING SOLUTIONS & SUPP	06/01/2016	$219.23
	THE HOME DEPOT 1118	06/01/2016	$64.90
	CLEANING SOLUTIONS & SUPP	06/06/2016	$319.54
	CLEANING SOLUTIONS & SUPP	06/13/2016	$750.82
	CLEANING SOLUTIONS & SUPP	06/21/2016	$65.37
	CLEANING SOLUTIONS & SUPP	06/21/2016	$432.13
	CLEANING SOLUTIONS & SUPP	06/21/2016	$20.27
	CLEANING SOLUTIONS & SUPP	06/29/2016	$762.49
			$3,007.47
EVINS SNIPES	WW GRAINGER	05/31/2016	$679.27
	DF SUPPLY INC	06/01/2016	$58.00
	SHERWIN WILLIAMS 702391	06/02/2016	$94.05
	FASTENAL COMPANY01	06/02/2016	$445.25
	LOWES #00539	06/02/2016	$47.31
	LOWES #00539	06/03/2016	$23.65
	PRAXAIR DIST US #993	06/03/2016	$2,327.25
	PHOENIX METALS	06/06/2016	$1,068.93
	FASTENAL COMPANY01	06/07/2016	$292.19
	USHIP.COM	06/08/2016	$305.94
	GIH GLOBALINDUSTRIALEQ	06/09/2016	$388.33
	LOWES #00497	06/08/2016	$36.46
	FASTENAL COMPANY01	06/09/2016	$450.56
	FASTENAL COMPANY01	06/10/2016	$456.55
	FASTENAL COMPANY01	06/13/2016	$125.88
	FASTENAL COMPANY01	06/13/2016	$462.80
	MSC	06/14/2016	$165.08
	LOWES #00539	06/13/2016	$68.22
	FASTENAL COMPANY01	06/13/2016	$280.00
	FASTENAL COMPANY01	06/13/2016	$453.42
	FASTENAL COMPANY01	06/13/2016	$46.93
	LOWES #00539	06/14/2016	$14.26
	FASTENAL COMPANY01	06/14/2016	$129.65
	FASTENAL COMPANY01	06/14/2016	$41.07
	LOWES #00539	06/20/2016	$296.49
	FASTENAL COMPANY01	06/20/2016	$1,331.27
	UNITED RENTALS #018477	06/20/2016	$261.63
	FASTENAL COMPANY01	06/20/2016	$427.57
	FASTENAL COMPANY01	06/20/2016	$55.06
	FASTENAL COMPANY01	06/20/2016	$2,084.35

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
EVINS SNIPES	FASTENAL COMPANY01	06/20/2016	$419.99
	FASTENAL COMPANY01	06/20/2016	$462.80
	ARS CHARLESTON 9051	06/21/2016	$949.00
	LOWES #00655	06/21/2016	$236.05
	FASTENAL COMPANY01	06/29/2016	$326.59
	CHARLESTONS RIGGING AN	06/29/2016	$239.29
			$15,551.14
HEATHER KELLERMAN	FOX AUDIO VISUAL	06/06/2016	$1,685.45
	FOX AUDIO VISUAL	06/06/2016	$2,026.33
	ADOBE CREATIVE CLOUD	06/14/2016	$49.99
	CODECADEMY PRO	06/19/2016	$19.99
	NITROSELL LLC	06/21/2016	$49.50
	EACCU-TECH	06/28/2016	$608.75
			$4,440.01
JAMES DELANEY	CE CHARLESTON	05/31/2016	$404.25
	JOHNSTONE SUPPLY N CHARL	05/31/2016	$316.85
	FERGUSON ENT #23	06/01/2016	$221.21
	#461-UNITED REFRIGERATIO	06/01/2016	$136.71
	FERGUSON ENT #23	06/01/2016	$359.61
	FERGUSON ENT #23	06/02/2016	$133.70
	FERGUSON ENT #23	06/06/2016	$89.46
	#461-UNITED REFRIGERATIO	06/14/2016	$1,480.98
	LOWES #00539	06/15/2016	$224.57
	CE CHARLESTON	06/20/2016	$48.53
	FERGUSON ENT #23	06/20/2016	$203.22
	CE CHARLESTON	06/22/2016	$2,267.85
	CE CHARLESTON	06/22/2016	$237.72
	ACCESS PORTABLE TOILETS	06/22/2016	$350.00
			$6,474.66
JAMES M VICKERS	STAPLES 00108266	06/02/2016	$58.56
	OFFICE DEPOT #2002	06/06/2016	$160.09
	ADOBE CREATIVE CLOUD	06/07/2016	$49.99
	CODA INC	06/28/2016	$1,799.39
			$2,068.03
JOHN FUTCH	FOX AUDIO VISUAL	05/23/2016	$300.00
	FOX AUDIO VISUAL	06/03/2016	$1,026.50
	FOX AUDIO VISUAL	06/03/2016	$1,708.34
	Amazon.com	06/06/2016	$30.37
	Amazon.com	06/07/2016	$30.37
	WWW.NEWEGG.COM	06/09/2016	$67.35
	Amazon.com	06/09/2016	$80.28
	SANGOMA US INC	06/09/2016	$75.00
	GRAYBAR ELECTRIC COMPANY	06/11/2016	$306.56
	AMAZON MKTPLACE PMTS	06/14/2016	$25.00
	GRAYBAR ELECTRIC COMPANY	06/21/2016	$332.13

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FUTCH	VZWRLSS S P1667-01	06/21/2016	$813.74
			$4,795.64
JOHN WOMERSLEY	BATTERIES PLUS	05/31/2016	$800.19
	CES 17	06/03/2016	$200.17
	CES 17	06/03/2016	$651.00
	SCHINDLER ELEVATOR CORP	06/03/2016	$1,292.50
	WW GRAINGER	06/03/2016	$413.39
	CES 17	06/03/2016	$2,330.62
	WW GRAINGER	06/07/2016	$2,191.70
	CES 17	06/06/2016	$500.28
	CES 17	06/07/2016	$304.60
	SOUTHEASTERN ELECTRICAL D	06/10/2016	$500.00
	CES 17	06/20/2016	$36.94
	CES 17	06/21/2016	$18.53
	CES 17	06/23/2016	$147.29
	CES 17	06/23/2016	$73.39
			$9,460.60
JOSEPH CAMPBELL	DOLLAR TREE	06/07/2016	$13.02
	LOWES #00539	06/07/2016	$1,271.25
	STAPLES 00108266	06/13/2016	$198.90
	LOWES #00539	06/21/2016	$330.13
	LOWES #00539	06/23/2016	$211.08
	AMAZON MKTPLACE PMTS	06/25/2016	$14.99
	LOWES #00539	06/24/2016	$31.86
	AMAZON MKTPLACE PMTS	06/26/2016	$15.99
	CHARLESTONS RIGGING AN	06/27/2016	$178.23
			$2,265.45
KEITH GRYBOWSKI	PATRIOTS POINT-GIFT	05/31/2016	$179.03
	AMAZON MKTPLACE PMTS	06/02/2016	$8.82
	AMAZON MKTPLACE PMTS	06/05/2016	$129.15
	AMAZON MKTPLACE PMTS	06/05/2016	$8.97
	WM SUPERCENTER #632	06/03/2016	$81.05
	AMAZON MKTPLACE PMTS	06/05/2016	$7.94
	AMAZON MKTPLACE PMTS	06/09/2016	$26.87
	AMAZON MKTPLACE PMTS	06/09/2016	$72.46
	WM SUPERCENTER #632	06/10/2016	$110.45
	ADOBE CAPTIVATE SUBS	06/10/2016	$349.00
	STAPLES DIRECT	06/10/2016	$533.73
	SOUTHERN LUMBER & MILLW	06/10/2016	$67.27
	AMAZON MKTPLACE PMTS	06/14/2016	$58.97
	AMAZON MKTPLACE PMTS	06/14/2016	$89.99
	MONOPRICE COM	06/15/2016	$46.82
	MAC MALL 800-6226255	06/15/2016	$309.23
	STAPLES DIRECT	06/16/2016	$97.64
	AMAZON MKTPLACE PMTS	06/19/2016	$79.96

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	MAC MALL 800-6226255	06/17/2016	$1,467.11
	WEEBLY-CHARGE.COM	06/20/2016	$39.95
	Amazon.com	06/21/2016	$31.45
	AMAZON MKTPLACE PMTS	06/21/2016	$941.28
	AMAZON MKTPLACE PMTS	06/20/2016	$179.94
	AMAZON MKTPLACE PMTS	06/21/2016	$119.96
	AMAZON MKTPLACE PMTS	06/21/2016	$839.70
	WEEBLY-CHARGE.COM	06/21/2016	$39.95
	MAC MALL 800-6226255	06/20/2016	$2,008.91
	AMAZON MKTPLACE PMTS	06/21/2016	$34.34
	AMAZON MKTPLACE PMTS	06/21/2016	$16.62
	Amazon.com	06/21/2016	$250.87
	AMAZON MKTPLACE PMTS	06/21/2016	$213.57
	AMAZON MKTPLACE PMTS	06/21/2016	$32.58
	AMAZON MKTPLACE PMTS	06/21/2016	$427.71
	AMAZON MKTPLACE PMTS	06/21/2016	$18.50
	MAC MALL 800-6226255	06/21/2016	$1,186.99
	PAYPAL WIFITEXAS	06/23/2016	$610.80
	ICD GROUP	06/23/2016	$870.18
	AMAZON MKTPLACE PMTS	06/25/2016	$27.99
	WWW.NEWEGG.COM	06/24/2016	$1,858.00
			$13,473.75
KENNETH PETERSEN	LOWES #00539	06/23/2016	$517.04
			$517.04
KERRY WILLIAMSON	LOWES #00539	06/20/2016	$346.12
	LOWES #00433	06/20/2016	$344.52
	PYE BARKER - ROSWELL	06/21/2016	$1,338.70
			$2,029.34
MARGARET E TORRES	CPI GRAPHICS	05/31/2016	$329.64
	DIAMOND SPRINGS WATER	05/31/2016	$88.16
	INDEED	06/01/2016	$76.55
	ADMIT ONE PRODUCTS	06/03/2016	$40.91
	STAPLS7157117482000001	06/03/2016	$226.58
			$761.84
MARGARET SHEPARD	ADOBE ACROPRO SUBS	05/31/2016	$14.99
	STAPLES DIRECT	06/14/2016	$35.74
			$50.73
MELISSA J BUCHANAN	WEEBLY-CHARGE.COM	06/22/2016	$99.00
			$99.00
MICHAEL HASTINGS	LOWES #00539	06/28/2016	$148.09
			$148.09
MICHAEL TOWNSEND	WWW.NEWEGG.COM	06/01/2016	$34.00
	WWW.NEWEGG.COM	06/01/2016	$641.94
	AMAZON MKTPLACE PMTS	06/01/2016	$12.39

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TOWNSEND	FOX AUDIO VISUAL	05/23/2016	$1,000.00
	FOX AUDIO VISUAL	06/01/2016	$332.10
	FOX AUDIO VISUAL	06/01/2016	$2,392.46
	Amazon.com	06/04/2016	$30.37
	WWW.NEWEGG.COM	06/06/2016	$85.75
	WWW.NEWEGG.COM	06/07/2016	$29.95
	AMAZON MKTPLACE PMTS	06/18/2016	$9.88
	AMAZON MKTPLACE PMTS	06/21/2016	$99.95
	DRI TELESTREAM	06/24/2016	$9.99
	AMAZON MKTPLACE PMTS	06/28/2016	$34.52
	BestBuyCom786788013215	06/28/2016	$813.74
	AMAZON MKTPLACE PMTS	06/28/2016	$10.61
			$5,537.65
NICHOLAS HILTON	AMAZON MKTPLACE PMTS	06/06/2016	$349.99
	AKMAN INC	06/06/2016	$555.18
	AMAZON MKTPLACE PMTS	06/07/2016	$277.96
	PARTS EXPRESS	06/06/2016	$479.98
	AMAZON MKTPLACE PMTS	06/07/2016	$158.90
	AMAZON MKTPLACE PMTS	06/08/2016	$376.00
	SMITHWORKS CREATIVE ARTS	06/13/2016	$1,500.00
	STAPLES 00108266	06/14/2016	$95.45
	PARTY CITY 0182	06/21/2016	$75.94
	MACALJON SCL INC	06/23/2016	$1,841.00
	WW GRAINGER	06/27/2016	$108.67
	PEREZS WELDING AND FAB AN	06/27/2016	$150.00
	STAPLES DIRECT	06/28/2016	$66.04
	AMAZON MKTPLACE PMTS	06/29/2016	$87.99
			$6,123.10
PAUL D JEFFERS	FASTENAL COMPANY01	06/22/2016	$450.28
	ECK SUPPLY CO 21	06/22/2016	$656.43
	ABC SUPPLY 0054	06/22/2016	$1,611.87
			$2,718.58
PEGGY BENSON	STAPLES DIRECT	06/01/2016	$86.79
	STAPLES DIRECT	06/03/2016	$757.25
	SAMS INTERNET	06/07/2016	$1,300.94
	COD WHOLESALE	06/10/2016	$423.63
	CPI GRAPHICS	06/13/2016	$111.07
	STAPLES DIRECT	06/15/2016	$69.18
	STAPLES DIRECT	06/21/2016	$52.72
	STAPLES DIRECT	06/21/2016	$162.74
	STAPLES 00108266	06/24/2016	$225.93
	STAPLES 00108266	06/24/2016	$75.94
	STAPLES DIRECT	06/28/2016	$23.41
			$3,289.60
RICHARD T DUNN	ABC SUPPLY 0054	06/20/2016	$1,329.13

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD T DUNN	FASTENAL COMPANY01	06/22/2016	$1,776.49
	FASTENAL COMPANY01	06/23/2016	$487.81
	FASTENAL COMPANY01	06/23/2016	$121.93
			$3,715.36
RICKIE D HASELDEN	PK SAFETY SUPPLY	06/03/2016	$594.00
	ROYALL ACE HDWE	06/08/2016	$43.35
	FASTENAL COMPANY01	06/09/2016	$34.38
	HARRIS TEETER #0019	06/21/2016	$31.05
	PHOENIX METALS	06/23/2016	$837.83
	FASTENAL COMPANY01	06/23/2016	$128.63
	FASTENAL COMPANY01	06/23/2016	$2,223.82
	PRAXAIR DIST US #993	06/23/2016	$283.56
			$4,176.62
ROBERT G CLARK	FOX AUDIO VISUAL	05/23/2016	$1,092.46
	UNITYTECHNOLOGIES A/S	06/02/2016	$225.00
	ADOBE CREATIVE CLOUD	06/02/2016	$1,399.80
	WWW.MUSEGRID.COM	06/06/2016	$69.00
	LOWES #00539	06/13/2016	$21.68
	WPCHRG.COM	06/18/2016	$29.00
	DRI HTC CORPORATION	06/22/2016	$913.41
	WEBFLOW.COM	06/22/2016	$5.00
	BEST BUY 00005173	06/24/2016	$2,480.25
	CTC CONSTANTCONTACT.COM	06/25/2016	$40.00
	CYFE, INC.	06/28/2016	$168.00
	B&H PHOTO, 800-606-6969	06/28/2016	$202.64
	EXPERTS EXCHANGE LLC	06/29/2016	$22.95
	DRI HTC Corporation	06/29/2016	$921.95
			$7,591.14
ROBERT L HOWARD	CODELYNX LLC	06/22/2016	$2,106.25
			$2,106.25
ROBERT SIMMONS	MACALJON SCL INC	06/01/2016	$2,500.00
	LOWES #00539	06/03/2016	$588.07
	LOWES #00497	06/06/2016	$1,160.09
	PARKS AUTO PARTS-REMOUNT	06/07/2016	$132.26
	LOWES #00497	06/08/2016	$2.69
	LOWES #00539	06/08/2016	$285.46
	ROYALL ACE HDWE	06/09/2016	$6.48
	RKO TOTAL GRAPHICS	06/10/2016	$2,184.11
	PARKS AUTO PARTS-REMOUNT	06/10/2016	$71.45
	WAL-MART #3367	06/13/2016	$12.17
	PEREZS WELDING AND FAB AN	06/14/2016	$525.00
	RKO TOTAL GRAPHICS	06/21/2016	$663.73
	PARKS AUTO PARTS-REMOUNT	06/22/2016	$554.44
	LOWES #00539	06/24/2016	$30.36
	RKO TOTAL GRAPHICS	06/29/2016	$72.70

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$8,789.01
SAMUEL T DERRICK	STAPLES DIRECT	06/10/2016	$82.77
	WM SUPERCENTER #632	06/15/2016	$81.84
	WALMART.COM	06/15/2016	$110.66
	POSPAPER.COM	06/23/2016	$167.85
	PAPER MART	06/27/2016	$370.55
	CPI GRAPHICS	06/29/2016	$2,187.36
	LOWES #00539	06/29/2016	$47.19
	OFFICE DEPOT #2002	06/28/2016	$156.37
			$3,204.59
SANDI SMELTZER	GRAND HYATT SAN DIEGO	06/15/2016	$600.00
			$600.00
SIS REDA	DIAMOND SPRINGS WATER	06/06/2016	$24.36
	STAPLES 00108266	06/10/2016	$186.60
	STAPLES 00108266	06/09/2016	$270.48
	WM SUPERCENTER #632	06/13/2016	$30.96
	STAPLES DIRECT	06/21/2016	$54.04
			$566.44
WILLIAM H WEATHERFORD	KEYBLANKSAL WEB'S LARGE	05/31/2016	$43.45
	WM SUPERCENTER #3367	05/31/2016	$146.92
	ROYALL ACE HDWE	06/01/2016	$44.62
	BATTERY JACK INC	06/07/2016	$258.80
	ZIPS KAR KARE INC	06/09/2016	$514.76
	AMAZON MKTPLACE PMTS	06/09/2016	$19.79
	AMAZON MKTPLACE PMTS	06/10/2016	$7.50
	AMAZON.COM AMZN.COM/BILL	06/11/2016	$53.69
	AMAZON MKTPLACE PMTS	06/10/2016	$11.99
	NORTHERN TOOL EQUIP	06/14/2016	$311.76
	GARRETTS DISCOUNT GOLF CA	06/20/2016	$866.20
	SPRINKLSTOR	06/20/2016	$114.26
	LOW COUNTRY/CRENSHAW GOLF	06/20/2016	$310.35
	WW GRAINGER	06/20/2016	$844.13
	PHILADELPHIA SECURITY	06/21/2016	$182.67
	AMAZON MKTPLACE PMTS	06/21/2016	$35.85
	AMAZON MKTPLACE PMTS	06/22/2016	$20.99
	Amazon.com	06/22/2016	$10.76
	Amazon.com	06/22/2016	$29.46
	Amazon.com	06/23/2016	$15.16
	KEYBLANKSAL WEB'S LARGE	06/22/2016	$58.05
	AMAZON MKTPLACE PMTS	06/22/2016	$7.99
	AMAZON MKTPLACE PMTS	06/23/2016	$49.60
	MURRAY SAND CO INC	06/22/2016	$1,651.43
	Amazon.com	06/24/2016	$32.54
	MURRAY SAND CO INC	06/24/2016	$412.86
	LOWES #00539	06/28/2016	$96.66

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H WEATHERFORD	LOWES #00539	06/27/2016	$61.40
	LOWES #00539	06/27/2016	$5.53
	AMAZON.COM AMZN.COM/BILL	06/28/2016	$9.21
			$6,228.38

Total for PATRIOTS POINT DEV AUTH: $140,482.51

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MACK THOMPSON	APL ITUNES.COM/BILL	06/15/2016	$2.99
			$2.99
ELLICIA THOMPSON	DANA SAFETY SUPPLY INC	06/13/2016	$10.80
			$10.80
LORETTA GOODWIN	WM SUPERCENTER #2214	06/29/2016	$40.13
			$40.13
YOLANDA DAVIS	INO PUBLICRECORDS360	06/14/2016	$119.40
	PROGRESSIVE BUSIN	06/29/2016	$159.00
			$278.40

Total for PROBATION PAROLE & PARDON SERVICES: $332.32

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	TARGET 00022772	06/29/2016	$16.75
			$16.75
PAMELA GILLINS	FEDEXOFFICE 00015024	06/16/2016	$22.33
			$22.33

Total for PROCUREMENT REVIEW PANEL: $39.08

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	D J WALL-ST-JOURNAL	06/11/2016	$28.99
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
			$158.99
SUSAN MONDIER	AMERICAN AIR0012376484013	06/07/2016	$298.20
	DTV DIRECTV SERVICE	06/16/2016	$757.47
	Dropbox ML7YCNDRKHKH	06/22/2016	$99.00
	AMAZON MKTPLACE PMTS	06/24/2016	$59.99
	AMAZON MKTPLACE PMTS	06/27/2016	$589.00
	PAYPAL VOLTAGESECU	06/27/2016	$396.00
	AMAZON MKTPLACE PMTS	06/27/2016	$54.95
	AMAZON MKTPLACE PMTS	06/30/2016	$76.14
			$2,330.75

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $2,489.74

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	Stratfor	06/02/2016	$349.00
	WAL-MART #1183	06/02/2016	$48.48
	AMAZON.COM AMZN.COM/BILL	06/04/2016	$566.85
	WWW.NEWEGG.COM	06/03/2016	$1,019.60
	WWW.NEWEGG.COM	06/03/2016	$47.25
	THAWTE	06/05/2016	$495.00
	STAPLS7157027824000001	06/03/2016	$131.63
	STAPLS7156490917000002	06/07/2016	$142.55
	STAPLS7157433012000001	06/09/2016	$233.19
	STAPLS7157433012000002	06/09/2016	$253.52
	STAPLS7157027824000002	06/10/2016	$24.17
	VARIDESK	06/16/2016	$900.00
	STAPLS7157434009000002	06/17/2016	$197.29
	SC ASSOC OF CPAS	06/17/2016	$230.00
	NAME TAG	06/17/2016	$92.72
	AMAZON MKTPLACE PMTS	06/18/2016	$66.02
	AMAZON MKTPLACE PMTS	06/23/2016	$158.49
	FTP FINANCIAL TIMES	06/25/2016	$481.00
	WILMINGTON FRA	06/27/2016	$995.00
			$6,431.76
BRITTANY STOREY	OFFICE DEPOT #2349	06/09/2016	$58.30
	FREDPRYOR CAREERTRACK	06/22/2016	$149.00
	WWW.ISTOCK.COM	06/27/2016	$33.00
			$240.30
TRICIA MILLER	DELTA AIR 0062348420019	06/22/2016	$811.20
			$811.20

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $7,483.26

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	SMARTSIGN	06/02/2016	$96.90
	APL ITUNES.COM/BILL	06/03/2016	$19.99
	GEOTRUST, INC.	06/07/2016	$173.00
	LOWES #00907	06/08/2016	$80.87
	Staples Inc - VT	06/08/2016	$53.23
	GEOTRUST, INC.	06/12/2016	$199.00
	LOWES #00433	06/13/2016	$9.69
	SURVEYMONKEY.COM	06/24/2016	$26.00
			$658.68
KIMBERLY LANCASTER	FEDEX 20743762	06/03/2016	$12.33
	FEDEX 20780567	06/08/2016	$4.78
	FEDEX 20856741	06/15/2016	$4.78
	FEDEX 20927620	06/22/2016	$32.19
	FEDEX 21007207	06/29/2016	$5.04
			$59.12
TOM HALL	LOWES #00385	06/09/2016	$104.94
	LOWES #00385	06/13/2016	$38.02
	LOWES #00385	06/13/2016	$15.10
			$158.06

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $875.86

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	LORICK OFFICE PRODUCTS	05/31/2016	$136.59
	LORICK OFFICE PRODUCTS	06/17/2016	$261.85
	SC ECONOMIC DEVELOPERS AS	06/27/2016	$200.00
			$598.44

Total for RURAL INFRASTRUCTURE: $598.44

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	OFFICE DEPOT #2349	06/02/2016	$37.77
	HERALD OFFICE SUPPLY INC	06/16/2016	$129.17
	COPY PICKUP INC	06/20/2016	$539.13
	HERALD OFFICE SUPPLY INC	06/21/2016	$414.21
	NAAG	06/28/2016	$62.50
			$1,182.78

Total for S C COMM ON PROSECUTION COORDINATION: $1,182.78

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	CELLULAR SALES EC-BR	06/01/2016	$86.38
	FORMS AND SUPPLY - AOPD	06/01/2016	$132.96
	FORMS AND SUPPLY - AOPD	06/03/2016	$5.96
	VERIZON WRLS P2099-01	06/02/2016	$96.29
	SPIRIT COMMUNICATIONS	06/10/2016	$99.59
	STAMPS.COM	06/10/2016	$15.99
	STAPLES DIRECT	06/10/2016	$6.89
	STAMPS.COM	06/17/2016	$53.06
	USPS POSTAGE STAMPS.COM	06/16/2016	$200.00
	FORMS AND SUPPLY - AOPD	06/27/2016	$127.55
			$824.67

Total for S C CONSERVATION BANK: $824.67

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	CUMMINS-ALLISON CORP.	06/03/2016	$155.67
	SMITH RUBBER STAMP & SEAL	06/02/2016	$15.12
	STAPLS3146040163000	06/14/2016	$524.78
	LEXMARK US PFSWEBSTORE	06/29/2016	$105.80
			$801.37

Total for S C WORKERS' COMPENSATION COMM: $801.37

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
			$572.00
ASHLEE LANGLEY	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
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	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
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	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
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	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
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	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
			$3,536.00
CLAIRE BREEDIN JONES	SHRM MEMBER600528086	06/08/2016	$190.00
	GREATER COLUMBIA CHAMBER	06/16/2016	$30.00
			$220.00
CYNTHIA B BROWN	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
			$52.00
DIANE ROSS	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
			$754.00
DONNA N SWYGERT	COMPUWORLD INC	06/01/2016	$213.84
	DMI DELL HIGHER EDUC	06/10/2016	$1,261.60
	FORMS AND SUPPLY - AOPD	06/15/2016	$89.72
	RUBBER STAMP END BUTTON C	06/16/2016	$38.00
	VONAGE PRICE+TAXES	06/18/2016	$37.79
	THE MOWER SHOP INC	06/27/2016	$1.00
	THE MOWER SHOP INC	06/27/2016	$1.00
			$1,642.95
ELIZABETH LEBER	SHI INTERNATIONAL CORP	06/02/2016	$43.20
			$43.20
KEVIN DELOACH	NIGP	06/13/2016	$475.00
	SC ASSOC OF CPAS	06/15/2016	$180.00
	NIGP	06/15/2016	$675.00
	NIGP	06/15/2016	$475.00
	NIGP	06/15/2016	$475.00
	NIGP	06/15/2016	$675.00
	BCT SOUTH CAROLINA	06/28/2016	$22.67
			$2,977.67
LYNNETTE CROLLEY	AUTHORIZED COMMERCIAL EQU	06/07/2016	$728.00
	AMAZON.COM AMZN.COM/BILL	06/09/2016	$191.07
	AMAZON MKTPLACE PMTS	06/13/2016	$390.00
	AMAZON MKTPLACE PMTS	06/21/2016	$4.44
			$1,313.51
PETRINA F MARSH	PUBLIC STORAGE 08656	06/02/2016	$225.00
	LEXISNEXIS RISK DAT	06/02/2016	$54.00
	AMAZON MKTPLACE PMTS	06/07/2016	$146.44
	SC ASSOC OF CPAS	06/09/2016	$180.00
	BCT SOUTH CAROLINA	06/08/2016	$1,949.16
	ALLIANCE UNIFORMS AND EQ	06/12/2016	$1.00
	FORMS AND SUPPLY - AOPD	06/09/2016	$1,896.42
	AICPA AICPA	06/10/2016	$255.00
	BCT SOUTH CAROLINA	06/09/2016	$68.01

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
PETRINA F MARSH	AMERICAN BAR ASSOCIATION	06/24/2016	$260.00
	AMERICAN BAR ASSOCIATION	06/24/2016	$260.00
	SC ASSOC OF CPAS	06/27/2016	$180.00
	MECKLENBURG TIMES	06/27/2016	$329.00
	AMAZON MKTPLACE PMTS	06/28/2016	$138.00
	RAINBOW ROSE	06/27/2016	$420.12
	STAPLS7158498410000001	06/29/2016	$59.53
			$6,421.68
QUINTON SMITH	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/13/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
			$780.00
SEAN HUGHES	WWW.NEWEGG.COM	06/17/2016	$29.88
	SILICON SOLUTIONS	06/21/2016	$32.35
	AMAZON MKTPLACE PMTS	06/22/2016	$56.99
			$119.22
SUMMER A HOLMES	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SUMMER A HOLMES	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
			$1,066.00
SUSAN KING	B&H PHOTO, 800-606-6969	06/03/2016	$585.90
	EVERYDAYPLASTICS	06/16/2016	$145.64
	DBC BLICK ART MATERIAL	06/29/2016	$626.94
	SIGHTLINE DIGITAL GRAPHIC	06/28/2016	$1,058.40
	SIGHTLINE DIGITAL GRAPHIC	06/28/2016	$436.59
			$2,853.47

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/02/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
			$1,456.00
TERESA BROCK	SCACS	06/09/2016	$1,650.00
	DOLLARTREE.COM	06/29/2016	$155.52
			$1,805.52
VIVI SIMONS	EVENTSTEPANDREPEAT	06/02/2016	$223.66
	PALMETTO MOON	06/08/2016	$86.78
			$310.44

Total for SC EDUCATION LOTTERY: $25,923.66

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	PAYPAL JB AV EBAY	06/16/2016	$795.00
	CDW GOVERNMENT	06/23/2016	$106.95
	CDW GOVERNMENT	06/24/2016	$378.01
			$1,279.96
ARLYN RUTLEDGE	APPERSON INC.	06/03/2016	$263.42
			$263.42
BETTY TURNER	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
			$208.00
BRIAN CLARK	BEN MEADOWS	06/01/2016	$706.20
	BEN MEADOWS	06/04/2016	$202.23
	SOCIETY OF AMERICAN FORES	06/09/2016	$150.00
			$1,058.43
BRIAN TESSENEAR	WWW.NEWEGG.COM	06/09/2016	$452.00
	AMAZON MKTPLACE PMTS	06/15/2016	$449.95
	AMAZON MKTPLACE PMTS	06/15/2016	$449.95
			$1,351.90
CATHY MYERS	MOLLYS FLORIST	06/02/2016	$87.48
	THE DAISY FAIR FLOWERS	06/03/2016	$65.78
	TCE HRDIRECT/GNEIL	06/07/2016	$606.19
			$759.45
CHARLES W KUNKLE	ENGINEERS/LAND SURVEYORS	06/02/2016	$85.00
	MOUSER ELECTRONICS DIS	06/14/2016	$20.65
			$105.65
CLAIRE BLACKWELDER	AMAZON MKTPLACE PMTS	06/03/2016	$160.25
	DOLLAR TREE	06/01/2016	$6.48
	AMAZON MKTPLACE PMTS	06/02/2016	$59.83
	CHILDCARE EXCHANGE	06/02/2016	$40.11
	AMAZON MKTPLACE PMTS	06/02/2016	$44.95
	AMAZON MKTPLACE PMTS	06/03/2016	$18.31
	AMAZON MKTPLACE PMTS	06/03/2016	$11.99
	NAEYC SALES	06/02/2016	$352.00
	AMAZON MKTPLACE PMTS	06/03/2016	$107.88
	ORIENTAL TRADING CO	06/04/2016	$57.22
	AMAZON.COM AMZN.COM/BILL	06/07/2016	$17.64
	LANDS END BUS OUTFITTERS	06/10/2016	$20.33
			$896.99
CYNTHIA JOHNSTON	NATIONAL ASSOCIATION FOR	06/02/2016	$595.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA JOHNSTON	CACRAO	06/06/2016	$100.00
			$695.00
DAVID D LEWIS	RITE AID STORE - 11636	06/06/2016	$39.95
	DOLLAR TREE	06/03/2016	$2.14
	WAL-MART #4664	06/14/2016	$60.99
			$103.08
DAVID MOSHINSKIE JR	THOMAS SUPPLY CO INC	06/01/2016	$245.18
	SHERWIN WILLIAMS 702769	06/08/2016	$105.33
	LOWES #01705	06/09/2016	$31.97
	SHERWIN WILLIAMS 702769	06/15/2016	$16.87
			$399.35
DEBORAH FURLONG	LOWES #01004	06/10/2016	$71.36
			$71.36
DEWAYNE MILBURN	THOMAS SUPPLY CO INC	06/09/2016	$185.70
	GUARANTEED SUPPLY CO10	06/14/2016	$376.85
			$562.55
DIANNA L. CECALA	NATIVE SONS	06/10/2016	$276.06
	FASTSIGNS OF MYRTLE BEACH	06/10/2016	$312.00
	FASTSIGNS OF MYRTLE BEACH	06/14/2016	$27.54
			$615.60
DYAN H TODD	US INK AND TONER	05/31/2016	$801.62
	ACCUDATA ACCULEADS.COM	06/01/2016	$1,511.34
	ACCO BRANDS DIRECT	06/03/2016	$32.51
	STAPLS7157109551000001	06/03/2016	$69.50
	OVR O.CO/OVERSTOCK.COM	06/06/2016	$311.80
	US INK AND TONER	06/07/2016	$152.16
	COLUMBIA DENTOFORM CORPO	06/07/2016	$402.00
	OVR O.CO/OVERSTOCK.COM	06/06/2016	$311.80
	OVR O.CO/OVERSTOCK.COM	06/06/2016	$187.08
	US INK AND TONER	06/09/2016	$255.32
	ENTERPRISE RENT-A-CAR	06/13/2016	$102.15
	OVR O.CO/OVERSTOCK.COM	06/14/2016	$319.98
	HP HP HOME STORE	06/14/2016	$131.91
	ENTERPRISE RENT-A-CAR	06/15/2016	$45.40
	ENTERPRISE RENT-A-CAR	06/17/2016	$45.40
	ARAMARK BMW ZENTRUM	06/17/2016	$100.00
	HP HP HOME STORE	06/21/2016	$67.40
	ENTERPRISE RENT-A-CAR	06/21/2016	$45.40
	ENTERPRISE RENT-A-CAR	06/22/2016	$56.75
	ENTERPRISE RENT-A-CAR	06/23/2016	$45.40
	ENTERPRISE RENT-A-CAR	06/27/2016	$255.40
	ENTERPRISE RENT-A-CAR	06/28/2016	$45.40
	SANDLER SEATING INC	06/28/2016	$3,097.17
			$8,392.89

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EILEEN P SMITH	GRAVITY POPE	05/31/2016	$142.16
	CLAIM ADJ/GRAVITY POPE	05/31/2016	$140.83
			$282.99
JEFF BALL	LOWES #01004	06/09/2016	$88.87
			$88.87
JIM WESTERHOLD	DAWSON LUMBER COMPANY	06/01/2016	$16.64
	DAWSON LUMBER COMPANY	06/14/2016	$71.40
			$88.04
JOHN SHARPE	AMAZON MKTPLACE PMTS	06/09/2016	$19.99
	AMAZON MKTPLACE PMTS	06/12/2016	$193.30
	AMAZON MKTPLACE PMTS	06/10/2016	$149.95
	AMAZON MKTPLACE PMTS	06/13/2016	$57.94
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$412.68
	Amazon.com	06/14/2016	$14.25
	BestBuyCom786218060728	06/15/2016	$319.93
			$1,168.04
JOSEPH BONAPARTE	SPECIALTY BOTTLE INC	06/08/2016	$323.45
			$323.45
LOUANN WEHRUNG	VUE CISCO EXAN AT VUE	06/06/2016	$295.00
	WWW.NEWEGG.COM	06/06/2016	$677.85
	MEMORY 4 LESS	06/06/2016	$90.63
	AMAZON MKTPLACE PMTS	06/12/2016	$899.90
	SIGMANET INC	06/15/2016	$754.00
			$2,717.38
MARY COX	TNG WORLDWIDE - MAIN	06/14/2016	$1,036.29
	LE BLEU OF THE CAROLINAS	06/14/2016	$141.54
	OFFICE DEPOT #2179	06/14/2016	$236.70
			$1,414.53
MARY EADDY	FACEBK AG7939S372	05/31/2016	$80.00
	APL ITUNES.COM/BILL	06/15/2016	$0.99
	A-OAK FARMS INC	06/14/2016	$174.45
			$255.44
MCARTHUR BELLAMY	CONTROL MANAGEMENT INC	05/31/2016	$368.19
	LOWES #01705	06/01/2016	$32.78
	#448-UNITED REFRIGERATIO	06/03/2016	$85.73
	DAWSON LUMBER COMPANY	06/07/2016	$6.69
	CREGGER COMPANY 14	06/07/2016	$37.39
	CAPP USA	06/08/2016	$68.21
	TRANE SUPPLY-115411	06/09/2016	$40.07
	TRANE SUPPLY-115411	06/10/2016	$52.90
	CREGGER COMPANY 14	06/10/2016	$24.69
	MCCALLS SUPPLY #14	06/13/2016	$20.37
	MCCALLS SUPPLY #14	06/14/2016	$113.45
	TRANE SUPPLY-115411	06/15/2016	$128.04

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$978.51
MELISSA BATTEN	PAPERCLIP COMMUNICATIONS	05/31/2016	$389.00
	E S P INC EDELMAN	06/01/2016	$2,775.00
	Amazon.com	06/08/2016	$247.76
	Amazon.com	06/10/2016	$233.50
	LANDS END BUS OUTFITTERS	06/17/2016	$283.99
			$3,929.25
MICHAEL M RESNICK	SHOES FOR CREWS LLC	06/02/2016	$116.90
			$116.90
MICHAEL SNOW	THE HOME DEPOT 1116	06/06/2016	$104.62
	LOWES #01004	06/08/2016	$67.31
	THE HOME DEPOT 1116	06/08/2016	$74.00
	THE HOME DEPOT 1116	06/13/2016	$63.17
	THE HOME DEPOT 1116	06/14/2016	$39.63
			$348.73
NANCY ROLOFF	THE HOME DEPOT 1122	06/08/2016	$90.13
	WM SUPERCENTER #4664	06/14/2016	$25.58
	GENCO CHEMICALS	06/15/2016	$107.68
			$223.39
PATRICIA KASKO	ATHENS PAPER-CHARLOTTE	06/01/2016	$16.67
			$16.67
PATRICIA KLEBER	FISDAP	05/31/2016	$50.00
	CTC CONSTANTCONTACT.COM	06/11/2016	$40.00
			$90.00
PEGGY SAYLOR	AMAZON MKTPLACE PMTS	06/02/2016	$36.04
	BARNES & NOBLE #2289	06/08/2016	$608.41
			$644.45
RICHARD KIRCHMEYER	PITNEY BOWES PI	06/09/2016	$98.20
			$98.20
ROBERT BROUGHMAN	LOWES #01705	06/01/2016	$191.06
	LOWES #01705	06/01/2016	$188.13
	LOWES #01705	06/02/2016	$212.32
	LOWES #01705	06/06/2016	$69.64
	LOWES #01705	06/06/2016	$52.82
	LOWES #01705	06/07/2016	$49.65
	LOWES #01705	06/08/2016	$181.95
	LOWES #01705	06/08/2016	$37.72
	LOWES #01705	06/09/2016	$123.93
	LOWES #00410	06/09/2016	$264.90
			$1,372.12
ROBERT BUKOWSKI	LOWES #01705	05/31/2016	$45.28
	LOWES #01705	06/01/2016	$181.34
	SURFSIDE EQUIPMENT RENTA	06/13/2016	$147.64

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$374.26
ROBERTA TYSON	AMAZON MKTPLACE PMTS	06/01/2016	$38.26
	LOWES #00907	06/01/2016	$55.22
	CABLEORGANIZER.COM	06/01/2016	$69.86
	DRAFTING STEALS	06/06/2016	$184.55
	LOWES #01705	06/15/2016	$61.95
			$409.84
SCOTT CYGANIEWICZ	USPS 45616295519800606	06/03/2016	$14.10
	LaerdalMedical	06/03/2016	$143.48
	ATLANTIC BAR & RESTAURANT	06/13/2016	$47.08
	HENRY SCHEIN	06/14/2016	$453.49
			$658.15
SCOTT LAVIGNE	THE HOME DEPOT 1116	05/31/2016	$118.95
	RUSSELL GRAHAM GOLF	06/09/2016	$577.78
			$696.73
SHARON BEATY	STAPLES DIRECT	06/01/2016	$188.72
	LOWES #01705	06/07/2016	$170.90
	LOWES #00603	06/08/2016	$51.19
			$410.81
SUSAN BROWN	AMERICAN AIR0012375646652	06/02/2016	$634.20
			$634.20
TARA LAHNEN	KELMAR AND ASSOCIATES	06/01/2016	$601.50
			$601.50
TAUSHA DIVERS	AMAZON MKTPLACE PMTS	06/15/2016	$15.44
	PALMETTO MICROFILM SYSTEM	06/14/2016	$916.99
	SHI INTERNATIONAL CORP	06/17/2016	$97.12
			$1,029.55
TOM HALLARAN	THE HOME DEPOT 1116	05/31/2016	$158.44
	REVELS TURF & TRACTOR	06/06/2016	$175.54
	THE HOME DEPOT 1116	06/09/2016	$225.31
	THE HOME DEPOT 1116	06/13/2016	$116.96
	REVELS TURF & TRACTOR	06/13/2016	$291.64
			$967.89
VANCE B CHARLES	Amazon.com	06/16/2016	$19.43
			$19.43
VINCENT MYERS	DNH DOMAIN HOSTING SRVCS	06/08/2016	$20.12
			$20.12

Total for SC HORRY GEORGETOWN TECH COLLEGE: $36,743.07

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOLLAND	UNITED REFRIG INC 501	06/10/2016	$1,077.73
	GREENWOOD DMV 24	06/23/2016	$39.00
	TRIANGLE TVHDW	06/29/2016	$69.93
			$1,186.66
CAROLINE CHAPPELL	SOLIDPROFESSOR	06/02/2016	$375.00
	REV.COM	06/07/2016	$1,506.00
	AIRGAS SOUTH	06/18/2016	$312.72
	AIRGAS SOUTH	06/28/2016	$119.67
	AMAZON MKTPLACE PMTS	06/28/2016	$73.99
	TYPEFOCUS	06/27/2016	$1,050.00
	AMAZON MKTPLACE PMTS	06/29/2016	$74.62
	AMAZON MKTPLACE PMTS	06/29/2016	$74.77
			$3,586.77
DAVID ROSENBAUM	PAYPAL SOUTHCAROLI	06/08/2016	$0.01
			$0.01
JACQUELINE MATHIS	FACEBOOK X28ML92MS2	05/31/2016	$322.27
	FACEBOOK Y28ML92MS2	05/31/2016	$5.04
	outlook-apps.com	06/01/2016	$29.95
	IF BY PHONE	05/31/2016	$150.14
	FORMS AND SUPPLY - AOPD	06/07/2016	$84.14
	B&H PHOTO, 800-606-6969	06/08/2016	$135.99
	UNBOUNCE	06/08/2016	$49.00
	MAILCHIMP	06/14/2016	$95.00
	GOOGLE ADWS6440548620	06/19/2016	$500.00
	ANC NEWSPAPERS.COM	06/17/2016	$4.95
	FACEBOOK H4QNV9SLS2	06/20/2016	$741.41
	FACEBOOK J4QNV9SLS2	06/20/2016	$8.65
	GOOGLE ADWS6440548620	06/26/2016	$500.00
			$2,626.54
KEVIN WELLS	INDEX JOURNAL-CR CD ACCT	06/07/2016	$208.24
	GIH GLOBALINDUSTRIALEQ	06/10/2016	$453.66
	FIREARMS&EXPLOSIVES SERV	06/13/2016	$90.00
	DYNAMISM, INC.	06/16/2016	$408.12
	ELI RESEARCH NC 800 223	06/23/2016	$189.00
			$1,349.02
KIM COX	COHESION	06/01/2016	$1,995.00
	ATT BILL PAYMENT	06/01/2016	$170.79
	DMI DELL HIGHER EDUC	06/03/2016	$158.99
	DELTA AIR 0062346540000	06/02/2016	$528.70
	DMI DELL HIGHER EDUC	06/04/2016	$90.62
	VWR INTERNATIONAL INC	06/04/2016	$66.31
	WM SUPERCENTER #6887	06/08/2016	$27.86
	FORMS AND SUPPLY - AOPD	06/07/2016	$79.40
	FORMS AND SUPPLY - AOPD	06/09/2016	$184.54
	ROMAC TROPHIES & SIGNS	06/14/2016	$96.46

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM COX	ATT BILL PAYMENT	06/16/2016	$170.96
	FORMS AND SUPPLY - AOPD	06/17/2016	$49.19
			$3,618.82
MARYANNE GOFF	WM SUPERCENTER #1382	06/06/2016	$8.68
	INFOGRAM SOFTWARE, INC.	06/06/2016	$90.00
	LOWES #00518	06/07/2016	$275.18
	WM SUPERCENTER #6887	06/07/2016	$282.38
	EMERALD INK & STITCHES LL	06/22/2016	$647.62
	EMERALD INK & STITCHES LL	06/22/2016	$607.55
			$1,911.41
NELSON MCGAHA	WW GRAINGER	06/01/2016	$791.27
	CRESCENT SUPPLY COMP INC	06/03/2016	$114.48
	MCMASTER-CARR	06/02/2016	$119.12
	WW GRAINGER	06/06/2016	$385.67
	CRESCENT SUPPLY COMP INC	06/07/2016	$273.50
	LOWES #00518	06/07/2016	$375.32
	LOWES #00518	06/07/2016	$44.07
	LOWES #00518	06/09/2016	$145.02
	LAKELANDS HARDWARE	06/09/2016	$21.15
	LOWES #00518	06/10/2016	$26.08
	IN GREENWOOD FARM AND FE	06/10/2016	$206.69
	LOWES #00518	06/15/2016	$20.37
	CAROLINA TOOL CO INC	06/17/2016	$36.03
	LOWES #00518	06/17/2016	$438.49
			$2,997.26
PHILLIP L WHEELER	TRIANGLE TVHDW	05/31/2016	$35.43
	SHERWIN WILLIAMS 702557	06/02/2016	$844.82
	CONNECT AIR	06/03/2016	$369.58
	WW GRAINGER	06/07/2016	$175.90
	UNITED REFRIG INC 501	06/07/2016	$315.53
	UNITED REFRIG INC 501	06/08/2016	$18.17
	TRANE SUPPLY-115413	06/09/2016	$829.77
	WW GRAINGER	06/14/2016	$56.43
	WW GRAINGER	06/14/2016	$2.76
	WW GRAINGER	06/14/2016	$9.93
	WW GRAINGER	06/14/2016	$2,113.47
	WW GRAINGER	06/14/2016	$101.00
	RODGERS FERTILIZER LLC	06/14/2016	$823.90
	CROMLEY'S INC	06/15/2016	$6.42
	BHC TRUCKING	06/15/2016	$1,293.20
	WW GRAINGER	06/16/2016	$1,456.33
	THE HOME DEPOT 1112	06/16/2016	$77.63
			$8,530.27
RENAE FRAZIER	SQ NIOTEC INC GOSQ.COM	06/16/2016	$532.20
	EMERALD INK & STITCHES LL	06/16/2016	$869.40

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENAE FRAZIER	ZIPWHIP.COM	06/25/2016	$50.00
	ZIPWHIP.COM	06/25/2016	$50.00
	ZIPWHIP.COM	06/25/2016	$50.00
	ZIPWHIP.COM	06/25/2016	$50.00
			$1,601.60
ROBERT B HIGGINS	MONOPRICE COM	05/31/2016	$240.78
	BI-LO GROCERY #5555	05/31/2016	$27.59
	QUICK SOURCE LEARNING	06/01/2016	$324.10
	VUE COMPTIA CERT TEST	06/01/2016	$546.00
	STAPLES DIRECT	06/02/2016	$151.00
	BEST INSTRUMENTS LLC	06/02/2016	$261.50
	AMAZON MKTPLACE PMTS	06/03/2016	$106.08
	FOSTER TOOLS INC.	06/02/2016	$1,032.89
	GA TECH ONLINE ORDER	06/03/2016	$64.00
	WUFOO.COM/CHARGE	06/08/2016	$129.00
	LOWES #00518	06/09/2016	$47.64
	BI-LO GROCERY #5555	06/10/2016	$37.94
	DS SERVICES STANDARD COFF	06/10/2016	$251.75
	ORIENTAL TRADING CO	06/09/2016	$84.66
	DOLLAR-GENERAL #6123	06/14/2016	$10.60
	RESCUE CRITTERS	06/16/2016	$290.30
	NEW YORK PIZZA & PASTA	06/15/2016	$277.47
	STEAMERS CAFE & ICE CREAM	06/16/2016	$456.82
	BYPASS BURGER INN	06/16/2016	$336.69
	AIRGAS SOUTH	06/20/2016	$36.89
	BI-LO GROCERY #5555	06/20/2016	$82.24
	MOE'S SW GRILL 2352	06/20/2016	$334.64
	ARAMARK OLD MAIN CATERING	06/20/2016	$969.84
	NEW YORK PIZZA & PASTA	06/21/2016	$101.41
	JITTERS CAFE	06/22/2016	$280.00
	LOWES #00518	06/23/2016	$33.89
	BI-LO GROCERY #5555	06/23/2016	$28.61
	CAPRIS ITALIAN OF GREENWO	06/23/2016	$77.47
	SMOKE HOUSE BBQ	06/24/2016	$125.55
	SMOKE HOUSE BBQ	06/24/2016	$297.54
	GA TECH ONLINE ORDER	06/24/2016	$80.00
	THE AMISH OVEN	06/27/2016	$253.80
	COCA-COLA BOTTLG CO CON	06/28/2016	$845.35
	MICHELLE'S PIZZA	06/27/2016	$40.00
	GA TECH ONLINE ORDER	06/28/2016	$25.00
			$8,289.04

Total for SC PIEDMONT TECH COLLEGE: $35,697.40

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIDA LAHAM	AMAZON MKTPLACE PMTS	06/04/2016	$79.92
	FORMS AND SUPPLY - AOPD	06/06/2016	$9.97
	AMAZON MKTPLACE PMTS	06/07/2016	$63.80
	AMAZON MKTPLACE PMTS	06/07/2016	$60.84
	TARGET.COM	06/08/2016	$588.39
	PARTY CITY #294	06/08/2016	$26.72
	LOWES #00728	06/08/2016	$161.68
	LOWES #00728	06/09/2016	$160.39
	STAPLES DIRECT	06/12/2016	$22.45
	STAPLES 00118976	06/13/2016	$15.50
			$1,189.66
ALEX EATON	USPS 45690006729829090	05/31/2016	$59.60
	OLD SOUTH MEETING HOUSE	06/06/2016	$76.00
	REVOLUTIONARY BOSTON OSH	06/06/2016	$85.00
	TST DIRTY WATER DOUGH	06/08/2016	$154.08
	PRUDENTIAL CENTER GARA	06/07/2016	$84.00
	PLIMOTH PLANTATION	06/07/2016	$381.82
	PRUDENTIAL CENTER GARA	06/08/2016	$84.00
	IN NEW BEDFORD WHALING M	06/08/2016	$170.00
	PRUDENTIAL CENTER GARA	06/10/2016	$42.00
	PRUDENTIAL CENTER GARA	06/09/2016	$42.00
	PRUDENTIAL CENTER GARA	06/09/2016	$42.00
	PRUDENTIAL CENTER GARA	06/11/2016	$168.00
	RALPH WALDO EMERSON	06/10/2016	$133.00
	LOUISA MAY ALCOTT ORCHARD	06/10/2016	$135.00
	THE OLD MANSE	06/10/2016	$114.00
	PRUDENTIAL CENTER GARA	06/10/2016	$42.00
	CONCORD MUSEUM	06/09/2016	$144.00
	NEW LONDON STYLE PIZZA	06/13/2016	$144.53
	U-SAVE AUTO RENTAL	06/13/2016	$894.86
	COMMUTER RAIL NORTH	06/14/2016	$266.00
	DCR PAY & DISPLAY	06/13/2016	$8.00
	DCR PAY & DISPLAY	06/13/2016	$8.00
	U-SAVE AUTO RENTAL	06/13/2016	$506.47
	PEABODY ESSEX MUSEUM	06/14/2016	$133.00
	CVS/PHARMACY #00240	06/15/2016	$5.62
	THE HOUSE OF THE SEVEN	06/14/2016	$180.54
	JFK LIB ADMISSIONS	06/16/2016	$90.00
	LOGAN BACKBAY BUS	06/18/2016	$9.00
	LOWELL NHP -BCMM	06/17/2016	$57.00
	AMERICAN AIR0010282612222	06/18/2016	$25.00
	COMMUTER RAIL NORTH	06/17/2016	$351.50
	ADDIS RED SEA ETHIOPIAN	06/16/2016	$102.35
	BOS TAXI 1317	06/17/2016	$5.80
	AMERICAN AIR0012378236609	06/18/2016	$334.60
	AMERICAN AIR0010282612224	06/18/2016	$60.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALEX EATON	AMERICAN AIR0012378236608	06/18/2016	$334.60
	USPS 24007401128801868	06/21/2016	$50.85
	GSP AIRPORT COMMISSION	06/22/2016	$76.00
			$5,600.22
AMOENA B NORCROSS	AMAZON MKTPLACE PMTS	06/14/2016	$34.81
			$34.81
ANDRELA RILEY	AAPC	06/09/2016	$150.00
			$150.00
ANGEL LUPER	STAPLS7157046620000001	06/02/2016	$125.24
	STAPLS7157046620000004	06/02/2016	$23.52
	STAPLS7157046620000002	06/02/2016	$9.62
	STAPLS7157046620000003	06/03/2016	$19.24
	ACBSP	06/10/2016	$600.00
			$777.62
ANN BARNES	INTEGRAL SOLUTIONS GRO	06/06/2016	$239.40
			$239.40
ANNE BRYAN	FORMS AND SUPPLY - AOPD	06/10/2016	$53.54
	INDEXX INC	06/13/2016	$3,544.08
	AMAZON.COM AMZN.COM/BILL	06/17/2016	$108.00
			$3,705.62
ASHLEY F BRADY	DOLLAR GENERAL #14268	06/01/2016	$144.08
	AMAZON MKTPLACE PMTS	06/07/2016	$729.50
	GRIFF'S FARM AND H	06/13/2016	$398.68
	LOWES #00728	06/13/2016	$54.53
			$1,326.79
BARRY PHILLIPS	MID SOUTH EQUIPMENT RENTA	05/31/2016	$27.98
	PENDLETON TIRE COMPANY	06/14/2016	$61.07
			$89.05
BETH BYARS	COUNCIL FOR RESOURCE DEVE	05/31/2016	$1,445.00
	FORMS AND SUPPLY - AOPD	06/14/2016	$122.20
	FORMS AND SUPPLY - AOPD	06/15/2016	$0.32
			$1,567.52
BEVERLY VICKERY	ACBSP	06/02/2016	$700.00
	BUILDAHEAD, LLC	06/09/2016	$159.84
			$859.84
BRETT LOOPER	PAYPAL CABLESKITS	05/31/2016	$176.06
	LOWES #03071	05/31/2016	$52.29
	Amazon.com	06/04/2016	$48.11
	ACCU-TECH CORPORATION	06/07/2016	$331.12
	AMAZON.COM AMZN.COM/BILL	06/11/2016	$47.44
	PAYPAL MARK READ	06/13/2016	$780.00
	AMAZON MKTPLACE PMTS	06/14/2016	$24.94
	PAYPAL UNIQUEPOS	06/13/2016	$719.57

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	ACCU-TECH CORPORATION	06/15/2016	$73.76
	ACCU-TECH CORPORATION	06/15/2016	$1,653.15
	ACCU-TECH CORPORATION	06/25/2016	$334.91
			$4,241.35
BRIAN D SWORDS	3 MINUTE CAR WASH	06/01/2016	$10.00
	DTV DIRECTV SERVICE	06/18/2016	$137.78
			$147.78
BRITTANY NEWSOME	AMAZON.COM AMZN.COM/BILL	06/13/2016	$2,022.00
	MSSC	06/23/2016	$1,060.00
			$3,082.00
CAROL WATTS	ATI NURSING	06/13/2016	$995.10
	ATI NURSING	06/13/2016	$46.50
			$1,041.60
CATHY COLE	FORMS AND SUPPLY - AOPD	06/14/2016	$350.39
	FORMS AND SUPPLY - AOPD	06/20/2016	$11.35
			$361.74
CATHY STRASSER	MICHAELS.COM	06/10/2016	$65.20
			$65.20
CHRISTOPHER MCFARLIN	ANDERSON FIRE AND SAFETY	06/06/2016	$40.00
			$40.00
CINDY LEE	BI-LO GROCERY #5566	06/20/2016	$39.09
	LITTLE CAESARS 1065 0005	06/21/2016	$29.42
	HARDEE'S 1501662	06/21/2016	$45.25
	CU LIFE SCI OUTREACH CTR	06/23/2016	$400.00
	CAMPBELL GEOLOGY MU	06/27/2016	$57.00
	CAMPBELL GEOLOGY MU	06/27/2016	$76.00
	EXXONMOBIL 42180042	06/28/2016	$3.69
			$650.45
CROSLENA JOHNSON	ASGA LLC	06/06/2016	$497.00
			$497.00
CRYSTAL MCLAUGHLIN	STAPLES 00118018	06/12/2016	$173.83
	FORMS AND SUPPLY - AOPD	06/14/2016	$27.45
			$201.28
DEBBIE THRASHER	DISPLAYS2GOCOM	06/09/2016	$918.55
	AMAZON MKTPLACE PMTS	06/09/2016	$32.34
	FORMS AND SUPPLY - AOPD	06/09/2016	$278.63
	FORMS AND SUPPLY - AOPD	06/15/2016	$82.41
	OSI UNITEDSTATESFLAG	06/16/2016	$61.74
	FORMS AND SUPPLY - AOPD	06/15/2016	$326.21
	OFFICE DEPOT #379	06/16/2016	$238.05
	FORMS AND SUPPLY - AOPD	06/20/2016	$7.94
			$1,945.87

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH BROCK	VWR INTERNATIONAL INC	06/01/2016	$262.66
	MUSC OFFICE OF ENRO	06/07/2016	$15.00
	VWR INTERNATIONAL INC	06/09/2016	$31.40
	VWR INTERNATIONAL INC	06/10/2016	$48.48
			$357.54
DEBORAH POWELL	FORMS AND SUPPLY - AOPD	06/01/2016	$176.27
	FORMS AND SUPPLY - AOPD	06/14/2016	$649.82
	FORMS AND SUPPLY - AOPD	06/16/2016	$346.64
			$1,172.73
DENISE DAY	LEDET TRAINING	05/31/2016	$1,295.00
	PHOTOSPIN.COM	06/03/2016	$429.00
	HOBBY LOBBY #395	06/09/2016	$29.48
			$1,753.48
DENISE HALL	STAPLS7157102380000001	06/03/2016	$47.52
	MAC PAPERS	06/27/2016	$788.74
			$836.26
DIANA WALTER	AMAZON.COM AMZN.COM/BILL	06/05/2016	$24.29
	Amazon.com	06/05/2016	$19.23
	AMAZON.COM AMZN.COM/BILL	06/09/2016	$48.67
	FORMS AND SUPPLY - AOPD	06/15/2016	$49.84
			$142.03
DONNA GUSTIN	WOODBURN PRESS	06/02/2016	$299.20
	PROSOURCE SPECIALTIES L	06/03/2016	$1,256.32
	ENTERPRISE RENT-A-CAR	06/14/2016	$104.72
	ENTERPRISE RENT-A-CAR	06/16/2016	$71.79
	INGLES MARKETS #94	06/15/2016	$18.18
	ENTERPRISE RENT-A-CAR	06/17/2016	$95.31
	ENTERPRISE RENT-A-CAR	06/17/2016	$101.47
	FORMS AND SUPPLY - AOPD	06/16/2016	$66.19
	ENTERPRISE RENT-A-CAR	06/20/2016	$101.47
	ENTERPRISE RENT-A-CAR	06/22/2016	$102.36
	ENTERPRISE RENT-A-CAR	06/22/2016	$97.62
	ENTERPRISE RENT-A-CAR	06/22/2016	$97.62
	ENTERPRISE RENT-A-CAR	06/22/2016	$102.04
	ENTERPRISE RENT-A-CAR	06/22/2016	$99.83
	ENTERPRISE RENT-A-CAR	06/22/2016	$190.62
	ENTERPRISE RENT-A-CAR	06/22/2016	$173.16
	ENTERPRISE RENT-A-CAR	06/25/2016	$81.20
	ENTERPRISE RENT-A-CAR	06/25/2016	$81.20
	ENTERPRISE RENT-A-CAR	06/27/2016	$101.47
	ENTERPRISE RENT-A-CAR	06/28/2016	$95.31
	ENTERPRISE RENT-A-CAR	06/29/2016	$99.17
	ENTERPRISE RENT-A-CAR	06/29/2016	$97.07
	ENTERPRISE RENT-A-CAR	06/29/2016	$67.65
	ENTERPRISE RENT-A-CAR	06/29/2016	$78.14

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,679.11
DONNA S. PALMER	OFFICE DEPOT #379	06/09/2016	$11.75
			$11.75
DONNY W WINKLER	NEWARKINONE-US00000109	06/09/2016	$51.36
	PAYNE CALENDARS	06/09/2016	$27.85
	PASCO SCIENTIFIC	06/13/2016	$877.40
			$956.61
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	06/01/2016	$986.79
	AMAZON MKTPLACE PMTS	06/02/2016	$328.93
	AMAZON MKTPLACE PMTS	06/09/2016	$143.00
	PAYPAL ADAFRUITIND	06/09/2016	$492.20
	AMAZON MKTPLACE PMTS	06/09/2016	$29.95
	PAYPAL ADAFRUITIND	06/08/2016	$1,032.30
	PAYPAL SUPERBRIGHT	06/09/2016	$544.12
	AMAZON MKTPLACE PMTS	06/11/2016	$132.20
	AMAZON MKTPLACE PMTS	06/11/2016	$469.90
	AMAZON MKTPLACE PMTS	06/10/2016	$74.40
	AMAZON MKTPLACE PMTS	06/11/2016	$92.94
	Amazon.com	06/12/2016	$213.78
	AMAZON MKTPLACE PMTS	06/11/2016	$123.58
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$213.78
	Kindle Unlimited	06/13/2016	$9.99
	AMAZON MKTPLACE PMTS	06/16/2016	$42.93
	AMAZON MKTPLACE PMTS	06/17/2016	$294.25
	PAYPAL ADAFRUITIND	06/20/2016	$65.23
	PAYPAL ADAFRUITIND	06/20/2016	$234.63
	LOWES #01635	06/21/2016	$95.02
	WM SUPERCENTER #1123	06/26/2016	$47.02
	WM SUPERCENTER #1123	06/29/2016	$49.56
			$5,716.50
DOUGLAS WILSON	BATTERIES PLUS #25	06/06/2016	$74.85
	AUTOMATIONDIRECT.COM	06/07/2016	$2,703.00
	AUTOMATIONDIRECT.COM	06/08/2016	$249.90
	MOTION INDUSTRIES SC17	06/15/2016	$424.98
	MOTION INDUSTRIES SC17	06/15/2016	$335.05
			$3,787.78
ELIZABETH BRYAN	Butler Anima	06/08/2016	$484.93
	Butler Anima	06/09/2016	$451.01
	Butler Anima	06/14/2016	$15.96
	BAYER ANIMAL HEALTH	06/13/2016	$342.83
			$1,294.73
EMMA ROBINSON	STAPLES 00118976	06/01/2016	$35.29
	CENTER FOR CREDENTIALING	06/03/2016	$50.00
	IN INDUSTRIAL PROJECTS S	06/15/2016	$323.85

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EMMA ROBINSON	FORMS AND SUPPLY - AOPD	06/16/2016	$203.69
	FORMS AND SUPPLY - AOPD	06/22/2016	$160.87
	MSC	06/24/2016	$47.38
			$821.08
GAYLE M ARRIES	CHARGE.PREZI.COM	06/02/2016	$59.00
	DOLLAR TREE	06/04/2016	$75.26
	AMAZON MKTPLACE PMTS	06/06/2016	$43.07
	AT HOME #18	06/07/2016	$116.48
	FORMS AND SUPPLY - AOPD	06/06/2016	$379.64
	FORMS AND SUPPLY - AOPD	06/10/2016	$33.47
	INDEXX INC	06/10/2016	$2,737.80
	WAL-MART #5487	06/11/2016	$123.02
	CHARGE.PREZI.COM	06/27/2016	$59.00
	OXFORD UNIVERSITY PRESS	06/28/2016	$149.95
			$3,776.69
GLENN HELLENGA	ACPA	06/11/2016	$60.00
			$60.00
JAMIE M BLACK	ADVANCE AUTO PARTS #5030	05/31/2016	$20.43
	LOWES #00728	05/31/2016	$195.15
	TOOLBARN - TOOL PARTS DI	06/09/2016	$22.50
	DILLON SUPPLY COMPANY	06/08/2016	$1,420.00
			$1,658.08
JEANNE OTEY	THE HOME DEPOT 6918	06/06/2016	$40.55
	Amazon.com	06/12/2016	$185.10
	DOVE DATA PRODUCTS	06/24/2016	$282.08
	DOVE DATA PRODUCTS	06/24/2016	$224.39
	DOVE DATA PRODUCTS	06/24/2016	$259.81
			$991.93
JENNI CREAMER	BI-LO GROCERY #5566	06/06/2016	$86.02
			$86.02
JESSICA H RAYMOND	MAC PAPERS	05/31/2016	$53.83
	Dropbox KJ8DPY79SZDZ	06/11/2016	$99.00
	STAPLES 00108779	06/10/2016	$11.22
			$164.05
JOAN VENET	HENRY SCHEIN	06/03/2016	$242.56
	FORMS AND SUPPLY - AOPD	06/03/2016	$199.98
	POCKET NURSE ENTERPRISE	06/06/2016	$309.97
	POCKET NURSE ENTERPRISE	06/07/2016	$1,281.26
	POCKET NURSE ENTERPRISE	06/08/2016	$994.22
	POCKET NURSE ENTERPRISE	06/08/2016	$829.48
	POCKET NURSE ENTERPRISE	06/09/2016	$67.45
	SAFETY VET	06/09/2016	$163.50
	FORMS AND SUPPLY - AOPD	06/09/2016	$604.79
	STAPLES 00111807	06/14/2016	$187.56

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOAN VENET	FORMS AND SUPPLY - AOPD	06/15/2016	$212.16
			$5,092.93
JOHN W WOODSON II	MODERN DRY CLEANERS	06/03/2016	$38.52
	SOUTHERN CONNECTOR	06/03/2016	$1.75
	SOUTHERN CONNECTOR	06/03/2016	$1.75
	SOUTHERN CONNECTOR	06/03/2016	$1.75
	SOUTHERN CONNECTOR	06/03/2016	$1.75
	STAPLES 00118976	06/09/2016	$65.30
			$110.82
JONATHAN FINCH	GALLS	06/02/2016	$162.34
	ACCUFORM.COM	06/13/2016	$188.08
	STAPLES 00108779	06/13/2016	$52.50
	GOODYEAR AUTO #2393	06/15/2016	$30.65
			$433.57
JOSEPH C SLOAN	MAINTENANCE	05/31/2016	$417.64
	LACO TECHNOLOGIES INC	06/09/2016	$1,796.00
			$2,213.64
JOSH WRIGHTSON	SCANTRON CORPORATION	06/03/2016	$468.13
	COCA-COLA BOTTLG CO CON	06/07/2016	$99.00
	RIBBONS UNLIMITED	06/09/2016	$34.95
	RR DONNELLEY-PAYMETRIC	06/14/2016	$217.53
	AMA BOOKS & PRODUCTS	06/16/2016	$1,108.36
	AMA BOOKS & PRODUCTS	06/22/2016	$702.65
			$2,630.62
JULIA SELIGSON	TST LALA ROKH	06/16/2016	$206.51
	MUSEUM OF AFRICAN	06/18/2016	$42.50
	COMMUTER RAIL BACK BAY	06/17/2016	$18.50
			$267.51
JUSTIN HERNDON	GATEWAY #24 PEN	06/02/2016	$1,634.86
	PILOT 00003103	06/09/2016	$24.36
	PILOT 00003103	06/09/2016	$13.12
	0184 ALL PHASE	06/10/2016	$282.48
	JOHNSTONE SUPPLY	06/10/2016	$1,759.67
	MSC	06/15/2016	$1,417.69
	GATEWAY #24 PEN	06/13/2016	$429.02
	GATEWAY #24 PEN	06/13/2016	$1,129.61
			$6,690.81
KATIE WALSH	STAPLS7157663065000001	06/14/2016	$20.37
			$20.37
KEN KOPERA	USPS 45690006729829090	06/03/2016	$2.30
			$2.30
KENNETH FLETCHER	WM SUPERCENTER #3222	06/13/2016	$33.84
	AUTOMATIONDIRECT.COM	06/14/2016	$1,237.60

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH FLETCHER	WAL-MART #3222	06/21/2016	$17.80
			$1,289.24
KEVIN FOLEY	AMAZON.COM AMZN.COM/BILL	06/01/2016	$24.18
	AMAZON.COM AMZN.COM/BILL	05/31/2016	$24.18
	AMAZON MKTPLACE PMTS	06/05/2016	$32.28
	VWR INTERNATIONAL INC	06/04/2016	$97.65
	CAROLINA BIOLOGIC SUPPLY	06/06/2016	$111.94
	GREENHOUSE MEGASTO	06/07/2016	$152.99
	TFS THERMOELECTRONNORT	06/07/2016	$324.24
	PETSMART INC 1089	06/13/2016	$6.18
	LOWES #00469	06/12/2016	$7.47
	WW GRAINGER	06/13/2016	$299.22
	GRIFF'S FARM AND H	06/13/2016	$12.84
	BI-LO GROCERY #5566	06/21/2016	$6.81
	VWR INTERNATIONAL INC	06/22/2016	$115.21
	BI-LO GROCERY #5566	06/23/2016	$4.53
	GRIFF'S FARM AND H	06/27/2016	$9.08
	WAL-MART #0631	06/26/2016	$32.04
	LOWES #03071	06/27/2016	$15.99
			$1,276.83
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	06/01/2016	$449.00
	VFO/ FREEDOM/ OPTELEC	06/10/2016	$7,770.00
	MAXIAIDS 8005226294	06/10/2016	$3,594.00
	INTERPRETYPE COMM	06/10/2016	$4,798.00
	DRI NUANCE	06/14/2016	$85.54
	DRI NUANCE	06/14/2016	$387.24
	SCHOOL HEALTH CORP	06/22/2016	$86.40
	ELIZABETH RIVER TUNNEL	06/23/2016	$7.50
	GILSON COMPANY, INC.	06/22/2016	$532.81
	PERKINS PRODUCTS	06/27/2016	$5,617.49
			$23,327.98
KRISTEN KARASEK	USPS 45168006329807708	06/02/2016	$71.63
	02536 CHICK FIL A	06/02/2016	$79.35
	PAPA JOHN'S #00345	06/03/2016	$74.40
	DOLLAR TREE	06/08/2016	$13.91
	THE TRANSFORM GROUP	06/09/2016	$876.29
	USPS 45252006429807880	06/24/2016	$11.78
			$1,127.36
LARRY BARNES	DNH GODADDY.COM	06/16/2016	$475.93
			$475.93
LEE PERKINS	NIXON POWER SERVICES	06/01/2016	$107.00
	JOHNSTONE SUPPLY	05/31/2016	$272.85
	MSW SECURITY SOLUTIONS	06/01/2016	$125.00
	LOWES #00728	06/02/2016	$375.43
	PARKERS SUPER DUTY	06/02/2016	$184.85

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LEE PERKINS	TERMINIX SERVICE INC	06/01/2016	$900.00
	TERMINIX SERVICE INC	06/02/2016	$975.00
	PARKERS SUPER DUTY	06/08/2016	$66.76
	RALPH HAYES TOYOTA	06/08/2016	$136.44
	GATEWAY #24 PEN	06/09/2016	$21.74
			$3,165.07
LINDA CROWE	FORMS AND SUPPLY - AOPD	06/14/2016	$347.51
	AMAZON MKTPLACE PMTS	06/16/2016	$86.14
	AMAZON MKTPLACE PMTS	06/19/2016	$199.02
	FORMS AND SUPPLY - AOPD	06/20/2016	$30.57
	FORMS AND SUPPLY - AOPD	06/28/2016	$8.29
			$671.53
LINDA MCENTIRE	FORMS AND SUPPLY - AOPD	06/02/2016	$25.47
	IN ID ENHANCEMENTS, INC.	06/13/2016	$169.50
	SMITH`S ADDRESSING MACHIN	06/13/2016	$618.24
	SMITH`S ADDRESSING MACHIN	06/13/2016	$692.49
			$1,505.70
LISA POORE	LYNDA.COM, INC.	06/09/2016	$250.00
	AMAZON MKTPLACE PMTS	06/11/2016	$92.76
	AMAZON.COM AMZN.COM/BILL	06/12/2016	$38.62
	AMAZON MKTPLACE PMTS	06/11/2016	$92.79
	WWW.INNOVATIVEEDUCATORS.O	06/10/2016	$1,500.00
			$1,974.17
LOUIS MORITZ	INGLES MARKETS #53	06/08/2016	$6.86
			$6.86
LYNN ADDIS	AMAZON MKTPLACE PMTS	06/01/2016	$75.00
	VUE TESTING/TRAIN SVC	06/09/2016	$505.00
	AMAZON MKTPLACE PMTS	06/11/2016	$61.55
	AMAZON.COM AMZN.COM/BILL	06/11/2016	$171.12
	AMAZON MKTPLACE PMTS	06/11/2016	$12.31
	DOLLAR-GENERAL #0163	06/13/2016	$22.47
			$847.45
MANDY HANKS	PATTERSON DENTAL SUPPL	06/02/2016	$558.95
	BROWN INDUSTRIES INC	06/03/2016	$124.10
	DENTSPLY NORTH AMERICA	06/07/2016	$253.87
	BENCO DENTAL CO	06/08/2016	$142.27
	PATTERSON DENTAL SUPPL	06/09/2016	$27.95
	PATTERSON DENTAL SUPPL	06/09/2016	$435.15
	PATTERSON DENTAL SUPPL	06/09/2016	$18.25
	PATTERSON DENTAL SUPPL	06/09/2016	$19.25
	OFFICE DEPOT #1214	06/10/2016	$253.48
			$1,833.27
MANDY ORZECHOWSKI	Amazon.com	06/01/2016	$126.26
	AMAZON MKTPLACE PMTS	06/01/2016	$8.97

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECHOWSKI	ULINE SHIP SUPPLIES	06/03/2016	$530.90
	AMERICAS BEST 5283	06/01/2016	$356.31
	AMAZON.COM AMZN.COM/BILL	06/03/2016	$187.24
	WM SUPERCENTER #396	06/05/2016	$62.04
	AMAZON MKTPLACE PMTS	06/05/2016	$5.99
	AMAZON MKTPLACE PMTS	06/06/2016	$349.98
	MSC	06/08/2016	$776.32
	MSC	06/09/2016	$302.30
	Amazon.com	06/09/2016	$396.37
	TRI-COUNTY ACE	06/10/2016	$34.21
	AMAZON MKTPLACE PMTS	06/10/2016	$432.99
	AMAZON MKTPLACE PMTS	06/12/2016	$13.19
	AMAZON MKTPLACE PMTS	06/12/2016	$56.20
	LOWES #03071	06/10/2016	$81.79
	LOWES #00728	06/15/2016	$12.52
	SHERWIN WILLIAMS 702658	06/16/2016	$15.45
	TECHNICAL TRAINING AIDS	06/20/2016	$788.18
			$4,537.21
MARGARET E ALLAN	Amazon.com	06/09/2016	$116.46
			$116.46
MARK DOUGHERTY	ACPA	06/14/2016	$30.00
			$30.00
MARY L. CORLEY	FORMS AND SUPPLY - AOPD	06/02/2016	$83.55
	BI-LO GROCERY #5566	06/07/2016	$3.06
			$86.61
MARY OREM	PAYPAL SCIENCEIN3D	06/06/2016	$1,100.00
	PAYPAL AMIGOSLIBRA	06/09/2016	$200.00
	PAYPAL AMIGOSLIBRA	06/10/2016	$200.00
	PAYPAL BIOSPHERA	06/16/2016	$2,370.00
			$3,870.00
MATT WHITTEN	CPI COLEPARMERINSTRUMT	06/03/2016	$258.70
	CPI COLEPARMERINSTRUMT	06/15/2016	$5,021.51
	STAPLS7158461320000001	06/29/2016	$962.81
			$6,243.02
MATTHEW WOODALL	ARC3 GASES MACHINE & WELD	06/08/2016	$569.84
	DILLON SUPPLY COMPANY	06/08/2016	$1,657.74
			$2,227.58
MELINDA L ZEIGLER	STAPLS7157314414000003	06/07/2016	$18.81
	STAPLS7157314414000001	06/07/2016	$50.83
	STAPLS7157314414000002	06/07/2016	$48.29
	FORMS AND SUPPLY - AOPD	06/08/2016	$107.08
	STAPLS7157706861000002	06/14/2016	$197.93
	STAPLS7157706861000001	06/14/2016	$452.45
	FORMS AND SUPPLY - AOPD	06/13/2016	$939.66

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA L ZEIGLER	STAPLS7157706861000005	06/14/2016	$26.93
	STAPLS7157706861000003	06/14/2016	$10.25
	STAPLS7157706861000004	06/14/2016	$54.33
	FORMS AND SUPPLY - AOPD	06/14/2016	$41.01
			$1,947.57
NATHAN A. GEARY	AMAZON MKTPLACE PMTS	06/01/2016	$5.54
	PAYPAL NORTHBAY	06/06/2016	$245.00
	USTREAM TV	06/09/2016	$99.00
	Amazon.com	06/14/2016	$38.48
	PAYPAL SABAWI SHOP	06/13/2016	$309.00
	PAYPAL LAKEMICHIGA	06/13/2016	$59.74
	PAYPAL TBEAVERS201	06/13/2016	$21.00
			$777.76
PATRICIA D. SEAWRIGHT	PAYPAL SCCLCA	06/13/2016	$75.00
	FULL COMPASS SYSTEMS	06/13/2016	$305.00
	PAYPAL ASSOTUTPROF	06/13/2016	$420.00
	THE WEBSTAURANT STORE	06/14/2016	$30.06
	DRI NC STATE UNIV	06/16/2016	$266.43
			$1,096.49
PATRICIA WEST	WW GRAINGER	06/01/2016	$230.63
	PRAXAIR DISTRIBUTION I	06/02/2016	$3.85
	STAPLS7157022101000001	06/02/2016	$20.74
	STOP A MINIT 14	06/04/2016	$22.82
	LOWES #00728	06/06/2016	$3.15
	QT 1106 97011068	06/06/2016	$34.22
	MCMASTER-CARR	06/06/2016	$549.20
	BARNES&NOBLE.COM-BN	06/09/2016	$243.71
	BARNES&NOBLE.COM-BN	06/08/2016	$126.68
	BARNES&NOBLE.COM-BN	06/09/2016	$47.06
	AMAZON MKTPLACE PMTS	06/09/2016	$40.59
	Trashbilling.com CC	06/09/2016	$91.62
	AMAZON MKTPLACE PMTS	06/09/2016	$23.00
	WWW.ACEHARDWARE.COM	06/10/2016	$26.74
	AMAZON MKTPLACE PMTS	06/11/2016	$59.42
	AWL PEARSON EDUCATION	06/28/2016	$954.00
	AWL PEARSON EDUCATION	06/28/2016	$300.00
			$2,777.43
PAUL R PHELPS	DILLON SUPPLY COMPANY	05/31/2016	$504.06
	MSC	06/08/2016	$466.93
	MSC	06/11/2016	$60.86
			$1,031.85
PENNY EDWARDS	NEW YORK TIMES DIGITAL	06/03/2016	$90.99
			$90.99
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	05/31/2016	$513.79

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	06/01/2016	$81.21
			$595.00
POLLY KAY	VWR INTERNATIONAL INC	06/03/2016	$208.50
	VWR INTERNATIONAL INC	06/03/2016	$102.87
	VWR INTERNATIONAL INC	06/07/2016	$123.91
	VWR INTERNATIONAL INC	06/09/2016	$65.00
	TFS FISHER SCI HUS	06/09/2016	$231.31
	TFS FISHER SCI HUS	06/09/2016	$483.87
	BIO RAD LABORATORIES	06/11/2016	$217.75
	TFS FISHER SCI HUS	06/11/2016	$308.94
			$1,742.15
REBECCA EIDSON	CIVITAS MEDIA, LLC	06/01/2016	$39.92
	The Journal	06/06/2016	$990.00
	B & B SALES/CROSSPOINTE	06/09/2016	$400.00
	AMAZON MKTPLACE PMTS	06/12/2016	$40.14
	IN RALPH'S TROPHY SHOP	06/10/2016	$1,068.10
	POST UP STAND	06/10/2016	$884.80
	AMAZON MKTPLACE PMTS	06/13/2016	$59.92
	NEWSPAPERS IN EDUCATION	06/14/2016	$250.00
	OOBE UNIFORMS AND APPAREL	06/15/2016	$1,159.27
	FORMS AND SUPPLY - AOPD	06/15/2016	$33.71
			$4,925.86
RICHARD MACBETH	0184 ALL PHASE	06/08/2016	$1,588.95
	AIA PRODUCTS / DUES	06/13/2016	$79.99
			$1,668.94
RICHARD PARKER	GA TECH ONLINE ORDER	05/30/2016	$56.00
	MSSC	06/02/2016	$280.00
	PAW'S DINER	06/06/2016	$92.54
	PAW'S DINER	06/07/2016	$91.90
	THE PRINT HOUSE	06/08/2016	$865.30
			$1,385.74
ROBERT ELLENBERG	PAYPAL ACTIVEPARTS	06/01/2016	$56.70
	PAYPAL RENTONCOLLC	06/01/2016	$10.02
	PAYPAL COMPONENTTR	06/01/2016	$105.15
	AUTOMATIONDIRECT.COM	06/08/2016	$1,975.00
	AUTOMATIONDIRECT.COM	06/09/2016	$1,554.50
	OMEGA ENGINEERING	06/09/2016	$72.00
	ALL ELECTRONICS CORP	06/13/2016	$78.50
			$3,851.87
ROBIN PHELPS	HENRY SCHEIN	06/09/2016	$435.40
	DELLETEC SURGICAL PROC	06/13/2016	$438.00
	MIRION TECHNOLOGIES	06/22/2016	$20.86
	HENRY SCHEIN	06/27/2016	$748.95
	WM SUPERCENTER #1123	06/28/2016	$21.17

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,664.38
RONNIE BOOTH	FORMS AND SUPPLY - AOPD	06/10/2016	$84.72
	INDEXX INC	06/10/2016	$261.51
	FORMS AND SUPPLY - AOPD	06/13/2016	$221.20
	OOBE UNIFORMS AND APPAREL	06/15/2016	$2,338.44
	D J WALL-ST-JOURNAL	06/26/2016	$131.25
	ACCT	06/29/2016	$825.00
	ACCT	06/29/2016	$825.00
	ANDERSON CHAMBER OF COMME	06/29/2016	$4,066.00
	COUNCIL FOR HIGHER EDUC A	06/29/2016	$1,800.00
	ACCT	06/29/2016	$5,239.00
	EB GLOBAL SOUTH METRO	06/29/2016	$79.74
	ANDERSON CHAMBER OF COMME	06/29/2016	$132.00
	PAYPAL SACJTC	06/29/2016	$150.00
			$16,153.86
ROSS WAGENSEIL	ENGINEERS/LAND SURVEYORS	06/07/2016	$85.00
	LOWES #03071	06/10/2016	$119.22
			$204.22
RUBY V. LYNCH	PRAXAIR DISTRIBUTION I	06/09/2016	$23.11
	SURVEILLANCE RESOURCES &	06/10/2016	$152.00
	READS UNIFORMS #1	06/09/2016	$622.31
	NAHUC	06/09/2016	$195.00
	NAHUC	06/09/2016	$195.00
	NAHUC	06/09/2016	$195.00
	NAHUC	06/09/2016	$195.00
	ASCP	06/09/2016	$135.00
			$1,712.42
SANDRA DACUS	WM SUPERCENTER #396	05/31/2016	$14.80
	WM SUPERCENTER #396	05/31/2016	$55.89
	DOLLAR TREE	06/01/2016	$48.15
	DOLLAR TREE	06/01/2016	$95.23
	BI-LO GROCERY #5566	06/02/2016	$13.11
	SAVE A LOT #598	06/05/2016	$17.25
	WAL-MART #0396	06/06/2016	$11.23
	BI-LO GROCERY #5566	06/06/2016	$18.69
	WAL-MART #3222	06/06/2016	$43.60
	BI-LO GROCERY #5283	06/06/2016	$39.90
	DOLLAR TREE	06/06/2016	$138.03
	BI-LO GROCERY #5566	06/07/2016	$14.90
	BI-LO GROCERY #5566	06/07/2016	$7.08
	BI-LO GROCERY #5709	06/07/2016	$23.26
	WAL-MART #0396	06/07/2016	$20.08
	BI-LO GROCERY #5270	06/07/2016	$3.50
	BI-LO GROCERY #5566	06/07/2016	$1.70
	ALDI 76079	06/07/2016	$47.87

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	BI-LO GROCERY #5566	06/08/2016	$25.08
	WM SUPERCENTER #396	06/08/2016	$56.10
	TRI-COUNTY TECHNICAL C	06/08/2016	$1.02
	DOLLAR TREE	06/09/2016	$8.56
	WM SUPERCENTER #644	06/09/2016	$15.18
	SQ KICHICELLULAR	06/11/2016	$8.48
	WM SUPERCENTER #396	06/10/2016	$383.78
	WM SUPERCENTER #644	06/12/2016	$2.93
	FLWRSBAKRY052650005263	06/09/2016	$27.45
	WM SUPERCENTER #396	06/13/2016	$5.85
	WM SUPERCENTER #396	06/13/2016	$72.34
	DOLLARTREE.COM	06/17/2016	$102.72
			$1,323.76
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	06/01/2016	$149.35
	FORMS AND SUPPLY - AOPD	06/02/2016	$88.28
	FORMS AND SUPPLY - AOPD	06/03/2016	$268.57
	FORMS AND SUPPLY - AOPD	06/03/2016	$186.21
	FORMS AND SUPPLY - AOPD	06/02/2016	$11.63
	FORMS AND SUPPLY - AOPD	06/10/2016	$384.13
	FORMS AND SUPPLY - AOPD	06/13/2016	$126.20
			$1,214.37
SANDRA STRICKLAND	LOWES #03050	06/01/2016	$1,619.28
	LABYRINTH LEARNING INC	06/03/2016	$201.04
	AMAZON MKTPLACE PMTS	06/10/2016	$124.78
	LABYRINTH LEARNING INC	06/08/2016	$1,005.20
	AMAZON MKTPLACE PMTS	06/09/2016	$135.90
	AMAZON MKTPLACE PMTS	06/10/2016	$187.96
	AMAZON MKTPLACE PMTS	06/11/2016	$102.17
	AMAZON MKTPLACE PMTS	06/11/2016	$9.99
	LABYRINTH LEARNING INC	06/10/2016	$151.09
	AMAZON MKTPLACE PMTS	06/13/2016	$120.11
	AMAZON MKTPLACE PMTS	06/14/2016	$94.74
	AMAZON MKTPLACE PMTS	06/14/2016	$444.26
	MHE MCGRAW-HILL ECOMM	06/14/2016	$25.00
			$4,221.52
SARAH DENHARTOG	TRI COUNTY TECH COLLEGE	06/10/2016	$30.00
	BI-LO GROCERY #5566	06/21/2016	$15.78
	ROPER MOUNTAIN SCIENCE	06/22/2016	$255.00
	WM SUPERCENTER #3222	06/23/2016	$106.46
			$407.24
SARAH SHUMPERT	FORMS AND SUPPLY - AOPD	06/03/2016	$384.13
			$384.13
SCOTT HARVEY	FORMS AND SUPPLY - AOPD	06/02/2016	$24.27
	PAYPAL XXCLOWN	06/06/2016	$120.30
	FLAG LADYS FLAG STORE	06/07/2016	$81.24

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HARVEY	AACRAO	06/08/2016	$187.00
	Dropbox 9MNXZGXZBZHL	06/11/2016	$99.00
	FORMS AND SUPPLY - AOPD	06/14/2016	$165.46
			$677.27
SHANETTE HAMPTON	GAN 1120GRNVILLENEWCIR	06/02/2016	$175.53
	BRODART SUPPLIES	06/04/2016	$310.47
	BRODART SUPPLIES	06/14/2016	$80.72
			$566.72
SHARON COLCOLOUGH	SLED BACKGROUND CHE	05/31/2016	$26.00
			$26.00
SHARON D. BROWN	STAPLS7157286966000001	06/07/2016	$38.05
			$38.05
SMITH PHIL	TIGERDIRECTFORBUSINESS	06/04/2016	$299.41
	TIGERDIRECTFORBUSINESS	06/04/2016	$716.06
	TIGERDIRECTFORBUSINESS	06/04/2016	$967.71
	AMAZON MKTPLACE PMTS	06/08/2016	$17.99
	AMAZON MKTPLACE PMTS	06/08/2016	$139.09
	AMAZON MKTPLACE PMTS	06/12/2016	$5.18
	AMAZON MKTPLACE PMTS	06/12/2016	$9.98
	SPARKFUN ELECTRONICS	06/12/2016	$870.90
	AMAZON MKTPLACE PMTS	06/11/2016	$36.47
	AMAZON MKTPLACE PMTS	06/13/2016	$24.09
	ADAFRUIT INDUSTRIES	06/13/2016	$836.40
	AMAZON MKTPLACE PMTS	06/13/2016	$24.08
	AMAZON MKTPLACE PMTS	06/14/2016	$47.96
			$3,995.32
STEPHANIE BROWN	LOWES #03071	06/03/2016	$41.67
	TRUE VALUE.COM	06/03/2016	$126.89
	WAYFAIR Wayfair	06/03/2016	$173.99
	PETEDGE	06/04/2016	$389.07
	BI-LO GROCERY #5566	06/03/2016	$13.25
	GRIFF'S FARM AND H	06/03/2016	$98.40
	WALMART.COM 8009666546	06/06/2016	$177.73
	WAL-MART #3222	06/07/2016	$73.94
	LOWES #00469	06/07/2016	$103.14
	ABAXIS	06/07/2016	$31.85
	WM SUPERCENTER #631	06/07/2016	$63.94
	PETSMART INC 1089	06/10/2016	$203.73
	RYAN'S PET SUPPLIES	06/11/2016	$165.77
	BED BATH & BEYOND #651	06/10/2016	$27.80
	IN RALPH'S TROPHY SHOP	06/10/2016	$521.52
	Menards Antigo Wi	06/10/2016	$59.04
	TRI STAR	06/10/2016	$28.57
	THE WEBSTAURANT STORE	06/11/2016	$60.69
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$78.72

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE BROWN	BI-LO GROCERY #5566	06/14/2016	$9.25
	THAT FISH PLACE-THAT P	06/15/2016	$19.32
	WALMART.COM	06/15/2016	$42.62
	Butler Anima	06/16/2016	$162.32
	WALMART.COM	06/16/2016	$26.94
			$2,700.16
SUE ANDRUS	FORMS AND SUPPLY - AOPD	06/08/2016	$350.76
	FORMS AND SUPPLY - AOPD	06/13/2016	$50.74
	FORMS AND SUPPLY - AOPD	06/14/2016	$18.01
			$419.51
SUSAN BLANKENSHIP	IN RALPH'S TROPHY SHOP	05/31/2016	$7.42
	STAPLS7156956866000001	06/01/2016	$470.79
	STAPLS7155304006000002	06/04/2016	$72.86
	CHANNING BETE CO AHA	06/03/2016	$64.95
	FORMS AND SUPPLY - AOPD	06/02/2016	$44.11
	IN RALPH'S TROPHY SHOP	06/07/2016	$7.42
	CHANNING BETE CO AHA	06/13/2016	$438.82
	FORMS AND SUPPLY - AOPD	06/13/2016	$22.12
			$1,128.49
SUZANNE ELLENBERGER	FORMS AND SUPPLY - AOPD	06/10/2016	$24.27
	VWR INTERNATIONAL INC	06/14/2016	$684.80
	FORMS AND SUPPLY - AOPD	06/14/2016	$56.82
			$765.89
SUZANNE KONIECZNY	SPARKFUN ELECTRONICS	05/31/2016	$1,203.60
	NORTHLAND CABLE TV	05/30/2016	$120.63
	30BIRD.COM	06/03/2016	$253.78
			$1,578.01
TAMMY LOLLIS	USC EMALL	06/01/2016	$115.00
	IN RALPH'S TROPHY SHOP	06/06/2016	$35.68
	FORMS AND SUPPLY - AOPD	06/10/2016	$43.75
	FORMS AND SUPPLY - AOPD	06/14/2016	$15.06
	FORMS AND SUPPLY - AOPD	06/15/2016	$44.41
	FORMS AND SUPPLY - AOPD	06/15/2016	$224.06
	FORMS AND SUPPLY - AOPD	06/15/2016	$110.96
	FORMS AND SUPPLY - AOPD	06/15/2016	$10.47
			$599.39
TEQUISHA WHITENER	THE PRINT HOUSE	06/10/2016	$401.52
	BI-LO GROCERY #5566	06/12/2016	$66.36
	WM SUPERCENTER #3222	06/10/2016	$1,631.60
	BI-LO GROCERY #5566	06/13/2016	$78.52
	BOJANGLES 923	06/13/2016	$111.35
	BOJANGLES 923	06/14/2016	$33.23
	BI-LO GROCERY #5566	06/15/2016	$144.55
	SUBWAY 00242172	06/14/2016	$101.64

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TEQUISHA WHITENER	BURGER KING #11170	06/16/2016	$63.34
	BOJANGLES 923	06/20/2016	$22.31
	PIZZA HUT #031175	06/21/2016	$201.49
	BURGER KING #11170	06/21/2016	$67.62
	PIZZA HUT #031175	06/21/2016	$130.80
	BI-LO GROCERY #5566	06/22/2016	$108.58
	PUBLIX SUPERMARKETS #1379	06/23/2016	$95.85
	PUBLIX SUPERMARKETS #1379	06/23/2016	$45.79
	BOJANGLES 923	06/23/2016	$104.45
	SUBWAY 00242172	06/23/2016	$146.33
	ZAXBYS 1063 COM	06/25/2016	$344.21
	WAL-MART #3222	06/24/2016	$566.23
	PUBLIX SUPERMARKETS #1379	06/28/2016	$49.68
	PUBLIX SUPERMARKETS #1379	06/28/2016	$81.53
			$4,596.98
TERESA YOUNG	STAPLES 00118976	06/05/2016	$16.14
	FORMS AND SUPPLY - AOPD	06/09/2016	$632.61
	STAPLES DIRECT	06/14/2016	$341.95
			$990.70
TERRY S HEG	GATEWAY #24 PEN	05/31/2016	$25.57
	0184 ALL PHASE	06/01/2016	$116.45
	0184 ALL PHASE	06/09/2016	$228.23
	TRI-COUNTY ACE	06/20/2016	$29.79
	LOWES #03071	06/20/2016	$19.07
			$419.11
THWANDA L. DAVIDSON	CLEMSON PARKING SER	06/03/2016	$200.00
	PIZZA HUT #031175	06/13/2016	$200.39
	PAPER DIRECT	06/24/2016	$280.12
	HARDEE'S 1501733	06/27/2016	$69.45
	HARDEE'S 1501733	06/28/2016	$37.88
			$787.84
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	06/23/2016	$13.10
			$13.10
TIM JARED	STK SHUTTERSTOCK, INC.	05/31/2016	$249.00
	Spotify USA	06/02/2016	$1.06
	4IMPRINT	06/02/2016	$1,313.61
	IN THE ATHLETIC DEPARTME	06/24/2016	$218.25
			$1,781.92
TOM LAWRENCE	Discount School Supply	06/14/2016	$187.06
	Amazon.com	06/15/2016	$213.38
	Discount School Supply	06/14/2016	$245.66
	ORIENTAL TRADING CO	06/14/2016	$319.28
	Amazon.com	06/16/2016	$180.68
	Amazon.com	06/15/2016	$42.23

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM LAWRENCE	AMAZON.COM AMZN.COM/BILL	06/16/2016	$24.12
	WALMART.COM	06/16/2016	$557.24
			$1,769.65
TONIA MCCLAIN	IN RALPH'S TROPHY SHOP	05/31/2016	$10.42
	HP HP HOME STORE	06/02/2016	$1,206.59
	FORMS AND SUPPLY - AOPD	06/02/2016	$89.32
	FORMS AND SUPPLY - AOPD	06/02/2016	$171.77
	MSC	06/07/2016	$298.92
	MSC	06/08/2016	$1,567.92
	Amazon.com	06/08/2016	$416.71
	FORMS AND SUPPLY - AOPD	06/07/2016	$59.58
	AMAZON.COM AMZN.COM/BILL	06/08/2016	$414.57
	MSC	06/14/2016	$298.95
	AMAZON MKTPLACE PMTS	06/14/2016	$11.71
	AMAZON MKTPLACE PMTS	06/14/2016	$26.76
	AMAZON MKTPLACE PMTS	06/14/2016	$100.63
	AMAZON MKTPLACE PMTS	06/15/2016	$43.97
	FORMS AND SUPPLY - AOPD	06/20/2016	$21.26
	FORMS AND SUPPLY - AOPD	06/24/2016	$15.34
	FORMS AND SUPPLY - AOPD	06/27/2016	$18.57
			$4,772.99
TONY YOUNG	AMERICAN CONTRACTING GREE	05/31/2016	$309.00
			$309.00
TRENT HULEHAN	CLEMSON AUTO PARTS INC	06/08/2016	$992.84
	CLEMSON AUTO PARTS INC	06/13/2016	$267.50
			$1,260.34
WILLIAM E. GRIFFITH	WW GRAINGER	06/01/2016	$94.75
	TRI-COUNTY ACE	06/04/2016	$5.11
	TRI-COUNTY ACE	06/03/2016	$10.69
	LOWES #03071	06/07/2016	$176.51
	IN ABSOLUTE DOOR SERVICE	06/07/2016	$680.00
	IN ABSOLUTE DOOR SERVICE	06/09/2016	$340.00
	ADVANCE AUTO PARTS #5360	06/09/2016	$143.23
	SHERWIN WILLIAMS 702658	06/15/2016	$48.03
	TRI-COUNTY ACE	06/22/2016	$50.76
	ADVANCE AUTO PARTS #5360	06/23/2016	$45.99
	LOWES #03071	06/23/2016	$50.61
			$1,645.68

Total for SC TRICOUNTY TECH COLLEGE: $207,175.68

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	EB SOUTH CAROLINA BEA	06/01/2016	$90.00
	AMERICAN AIR0012377770586	06/15/2016	$288.20
			$378.20
RYAN BRADLEY	HOSTMYSITE COM	06/01/2016	$143.40
	Association of Climate Ch	06/02/2016	$675.00
	MICROSOFT OFFICE 365	06/10/2016	$69.99
	DNH GODADDY.COM	06/10/2016	$99.99
	CRAVENS TOWING LLC	06/15/2016	$181.00
	JETBLUE 2792154406014	06/20/2016	$369.20
	WALMART.COM 8009666546	06/22/2016	$94.78
	LOWES #00539	06/22/2016	$147.91
			$1,781.27

Total for SEA GRANT CONSORTIUM: $2,159.47

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	CABLE & CONNECTIONS	06/15/2016	$40.32
			$40.32
TRACY WATFORD	VARIDESK	06/08/2016	$1,580.00
	VARIDESK	06/09/2016	$1,680.00
	VARIDESK	06/09/2016	$2,470.00
	VARIDESK	06/16/2016	$495.00
	CBI ACRONIS	06/17/2016	$69.99
	VARIDESK	06/18/2016	$495.00
	OFFICE DEPOT #2349	06/24/2016	$194.30
			$6,984.29

Total for SECRETARY OF STATE: $7,024.61

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	06/01/2016	$1,249.06
	FORMS AND SUPPLY - AOPD	06/02/2016	$17.72
	USPS 45384005529806221	06/06/2016	$71.17
	FORMS AND SUPPLY - AOPD	06/06/2016	$38.53
	WM SUPERCENTER #1135	06/08/2016	$12.93
	FORMS AND SUPPLY - AOPD	06/09/2016	$581.80
	FORMS AND SUPPLY - AOPD	06/14/2016	$1,821.70
	FORMS AND SUPPLY - AOPD	06/15/2016	$1,543.10
	GRAHAMS LOCKSMITH INC	06/21/2016	$5.40
			$5,341.41
ANGELA P TALLEY ROBINSON	WM SUPERCENTER #4583	06/02/2016	$286.07
	STAPLS7157309451000004	06/07/2016	$44.92
	STAPLS7157309451000002	06/07/2016	$143.07
	STAPLS7157309451000001	06/07/2016	$1,783.32
	STAPLS7157309451000003	06/07/2016	$16.70
	STAPLS7157691648000002	06/14/2016	$82.49
	STAPLS7157691648000001	06/14/2016	$2,113.41
	STAPLS7157691648000003	06/14/2016	$88.39
	STAPLS7157744523000001	06/17/2016	$109.16
			$4,667.53
ANGELA PAYNE	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/03/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/17/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
			$1,534.00
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	05/31/2016	$144.42
			$144.42
ANNETTE TURNER	STAPLES DIRECT	06/02/2016	$116.09
	FORMS AND SUPPLY - AOPD	06/03/2016	$185.46
	FORMS AND SUPPLY - AOPD	06/03/2016	$121.64
	FORMS AND SUPPLY - AOPD	06/03/2016	$158.14
	FORMS AND SUPPLY - AOPD	06/03/2016	$177.22
	FORMS AND SUPPLY - AOPD	06/03/2016	$22.02
	FORMS AND SUPPLY - AOPD	06/03/2016	$72.77
	FORMS AND SUPPLY - AOPD	06/02/2016	$337.45
	FORMS AND SUPPLY - AOPD	06/06/2016	$18.06
	DMI DELL HIGHER EDUC	06/08/2016	$85.15

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE TURNER	WULBERN KOVAL CO INC	06/13/2016	$37.85
	FORMS AND SUPPLY - AOPD	06/15/2016	$57.36
			$1,389.21
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	05/31/2016	$80.63
	PITNEY BOWES PI	06/02/2016	$317.97
	STAPLS7156969214000001	06/01/2016	$28.29
	FORMS AND SUPPLY - AOPD	05/31/2016	$586.01
	STAPLS7156282609000001	06/01/2016	$239.12
	FORMS AND SUPPLY - AOPD	05/31/2016	$515.68
	FORMS AND SUPPLY - AOPD	06/01/2016	$206.79
	FORMS AND SUPPLY - AOPD	06/01/2016	$240.00
	FORMS AND SUPPLY - AOPD	06/01/2016	$63.66
	FORMS AND SUPPLY - AOPD	06/02/2016	$318.58
	STAPLS7157114932000001	06/03/2016	$83.97
	FORMS AND SUPPLY - AOPD	06/02/2016	$7.71
	STAPLS7157114932000002	06/04/2016	$61.67
	SMITH RUBBER STAMP & SEAL	06/03/2016	$1,148.28
	FORMS AND SUPPLY - AOPD	06/02/2016	$337.12
	DELL SALES & SERVICE	06/04/2016	$539.24
	FORMS AND SUPPLY - AOPD	06/03/2016	$467.27
	FORMS AND SUPPLY - AOPD	06/02/2016	$301.88
	FORMS AND SUPPLY - AOPD	06/06/2016	$36.64
	DELL SALES & SERVICE	06/09/2016	$53.49
	FORMS AND SUPPLY - AOPD	06/08/2016	$130.30
	FORMS AND SUPPLY - AOPD	06/08/2016	$148.74
	FORMS AND SUPPLY - AOPD	06/08/2016	$331.08
	STAPLS7157600039000003	06/11/2016	$19.31
	FORMS AND SUPPLY - AOPD	06/10/2016	$833.22
	STAPLS7157600039000001	06/11/2016	$128.51
	STAPLS7157600039000002	06/11/2016	$429.47
	FORMS AND SUPPLY - AOPD	06/14/2016	$164.14
	FORMS AND SUPPLY - AOPD	06/14/2016	$169.45
			$7,988.22
ANNIE WADE	THE POST AND COURIER CIRC	06/02/2016	$39.00
	VERIZON WRLS P3419-01	06/01/2016	$24.06
			$63.06
ASHLEY J EVANS	FORMS AND SUPPLY - AOPD	05/31/2016	$516.74
	FORMS AND SUPPLY - AOPD	06/06/2016	$26.99
	STAPLS7157261438000001	06/07/2016	$728.73
	DMI DELL HIGHER EDUC	06/08/2016	$654.50
	FORMS AND SUPPLY - AOPD	06/08/2016	$204.40
	STAPLS7157420156000001	06/09/2016	$384.74
	FORMS AND SUPPLY - AOPD	06/14/2016	$164.07
	FORMS AND SUPPLY - AOPD	06/15/2016	$407.16
	FORMS AND SUPPLY - AOPD	06/17/2016	$90.03

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY J EVANS	FORMS AND SUPPLY - AOPD	06/20/2016	$5.12
			$3,182.48
AVIS BRABHAM-MOODY	FORMS AND SUPPLY - AOPD	06/08/2016	$296.22
			$296.22
B. ELIZABETH ROBERSON	MANAGEDPRINT	05/30/2016	$75.60
	DURALINE IMAGING INC	06/01/2016	$142.64
	STAPLS7156904941000002	06/03/2016	$43.95
	STAPLS7157724164000001	06/15/2016	$109.47
	STAPLS7158382806000001	06/28/2016	$231.35
	DURALINE IMAGING INC	06/28/2016	$72.60
			$675.61
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	06/03/2016	$655.47
	FORMS AND SUPPLY - AOPD	06/22/2016	$616.67
	FORMS AND SUPPLY - AOPD	06/23/2016	$171.04
	OFFICE DEPOT #336	06/27/2016	$69.63
			$1,512.81
BETH COOPER	TWC TIME WARNER CABLE	06/04/2016	$80.96
	TWC TIME WARNER CABLE	06/11/2016	$129.90
	FORMS AND SUPPLY - AOPD	06/14/2016	$72.98
			$283.84
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	06/06/2016	$117.57
	QUENCH USA INC	06/06/2016	$138.24
	FORMS AND SUPPLY - AOPD	06/15/2016	$148.93
			$404.74
BRENDA MCDOWNEY	FORMS AND SUPPLY - AOPD	06/16/2016	$120.12
	BARNES & NOBLE #2558	06/22/2016	$476.21
			$596.33
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	06/02/2016	$142.78
	DMI DELL HIGHER EDUC	06/08/2016	$84.56
	MICROFORMAT SPEC PAPER	06/08/2016	$188.23
	FORMS AND SUPPLY - AOPD	06/09/2016	$324.05
	STAPLS7157518233000001	06/10/2016	$66.46
	STAPLES 00111807	06/13/2016	$25.40
			$831.48
CAROLYN B. SHERMAN	OFFICEMAX/OFFICEDEPOT6535	06/23/2016	$32.83
			$32.83
CAROLYN HUDSON	TARGET 00018291	06/08/2016	$54.23
	STAPLS7157468808000002	06/09/2016	$87.87
	STAPLS7157468808000001	06/09/2016	$65.07
	STAPLS7157468808002001	06/11/2016	$87.87
			$295.04
CATHERINE KENNEDY	SLED BACKGROUND CHE	06/03/2016	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$26.00
CATHIE CATOE	FORMS AND SUPPLY - AOPD	06/02/2016	$315.64
	FORMS AND SUPPLY - AOPD	06/02/2016	$445.37
			$761.01
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	06/08/2016	$1,586.30
	FORMS AND SUPPLY - AOPD	06/16/2016	$192.26
	NEOPOST USA	06/18/2016	$173.34
	SLED BACKGROUND CHE	06/23/2016	$26.00
	FORMS AND SUPPLY - AOPD	06/27/2016	$17.70
			$1,995.60
CHERI HUNTER	FORMS AND SUPPLY - AOPD	06/07/2016	$56.71
	STAPLS7157420856000001	06/09/2016	$546.73
	STAPLS7157420856000002	06/09/2016	$7.48
	FORMS AND SUPPLY - AOPD	06/13/2016	$14.55
			$625.47
CHRIS CUSHING	SC.GOV	06/01/2016	$13.20
	FORMS AND SUPPLY - AOPD	06/09/2016	$6.15
	FORMS AND SUPPLY - AOPD	06/14/2016	$152.76
			$172.11
CHRIS ROBINSON	TPM-GREENVILLE	06/08/2016	$260.99
			$260.99
CHRISTIE BAIRD	STAPLS7156982033000001	06/01/2016	$44.81
	STAPLS7155004350000007	06/04/2016	$267.49
	STAPLS7157576842000001	06/11/2016	$79.50
	STAPLS7157607565000001	06/11/2016	$475.21
	STAPLS7157624991000001	06/11/2016	$488.43
	BERKELEY LOCKSMITH	06/14/2016	$112.50
			$1,467.94
CINDY S MCINTEE	CHARLESTON CITY PAPER	05/31/2016	$180.00
	CHARLESTON CITY PAPER	05/31/2016	$180.00
	FORMS AND SUPPLY - AOPD	05/31/2016	$1,696.97
	FORMS AND SUPPLY - AOPD	05/31/2016	$438.19
	FORMS AND SUPPLY - AOPD	06/01/2016	$452.40
	FORMS AND SUPPLY - AOPD	06/01/2016	$258.23
	FORMS AND SUPPLY - AOPD	06/01/2016	$902.92
	AMERICAN PROFESSIONAL SOC	06/02/2016	$654.00
	WACCAMAW PUBLISHERS INC	06/06/2016	$209.75
	CHARLESTON CITY PAPER	06/08/2016	$360.00
	FORMS AND SUPPLY - AOPD	06/09/2016	$15.40
	DEN POST ADV-DAILY DEALS	06/13/2016	$298.00
	FORMS AND SUPPLY - AOPD	06/16/2016	$175.22
	WACCAMAW PUBLISHERS INC	06/21/2016	$222.75
	MORRIS-LOCAL NEWSPAPER	06/29/2016	$125.00
			$6,168.83

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COOKIE O'NEAL	FORMS AND SUPPLY - AOPD	06/03/2016	$1,010.52
	FORMS AND SUPPLY - AOPD	06/16/2016	$284.44
	FORMS AND SUPPLY - AOPD	06/17/2016	$22.51
			$1,317.47
CYNTHIA GODBEY	FORMS AND SUPPLY - AOPD	06/08/2016	$676.14
			$676.14
DAPHNE Y BOWMAN	UNITED LASER	06/01/2016	$1,974.24
	FORMS AND SUPPLY - AOPD	06/02/2016	$640.19
			$2,614.43
DENISE E TAKACH	WULBERN KOVAL CO INC	06/17/2016	$37.85
			$37.85
DENNIS M GMEREK	STAPLS7157032409000001	06/02/2016	$191.54
	STAPLS7157056172000001	06/02/2016	$61.31
	FORMS AND SUPPLY - AOPD	06/01/2016	$331.31
	LEXINGTON CO CHRONICLE	06/03/2016	$142.50
	STAPLS7157301695000001	06/07/2016	$226.42
	FORMS AND SUPPLY - AOPD	06/08/2016	$294.45
	FORMS AND SUPPLY - AOPD	06/09/2016	$323.85
	ANDERSON INDEPENDENT	06/11/2016	$2,044.50
	ANDERSON INDEPENDENT	06/14/2016	$1,305.00
	PAYPAL COLUMBIASTA	06/14/2016	$217.50
	PAYPAL COLUMBIASTA	06/14/2016	$285.00
	PAYPAL COLUMBIASTA	06/14/2016	$202.50
	FORMS AND SUPPLY - AOPD	06/14/2016	$127.85
	FORMS AND SUPPLY - AOPD	06/15/2016	$382.27
	FORMS AND SUPPLY - AOPD	06/15/2016	$73.26
	DMI DELL BUS ONLINE	06/18/2016	$896.58
	FORMS AND SUPPLY - AOPD	06/16/2016	$174.67
	FORMS AND SUPPLY - AOPD	06/20/2016	$342.50
	FORMS AND SUPPLY - AOPD	06/20/2016	$50.72
	LEXINGTON CO CHRONICLE	06/21/2016	$330.75
	PAYPAL COLUMBIASTA	06/23/2016	$217.50
	PAYPAL COLUMBIASTA	06/23/2016	$217.50
	WACCAMAW PUBLISHERS INC	06/23/2016	$216.00
	FORMS AND SUPPLY - AOPD	06/24/2016	$370.77
	FORMS AND SUPPLY - AOPD	06/23/2016	$89.11
	FORMS AND SUPPLY - AOPD	06/24/2016	$24.84
	THE MANNING TIMES	06/23/2016	$90.00
	FORMS AND SUPPLY - AOPD	06/23/2016	$122.94
	FORMS AND SUPPLY - AOPD	06/27/2016	$146.09
	FORMS AND SUPPLY - AOPD	06/28/2016	$98.24
	FORMS AND SUPPLY - AOPD	06/28/2016	$101.83
			$9,699.30
DENNIS YONGUE	DNH GODADDY.COM	06/15/2016	$69.99
	MSFT E04002AQMA	06/21/2016	$198.72

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS YONGUE	SIRIUS COMPUTER SOLUTION	06/29/2016	$1,311.01
			$1,579.72
DIANE G BROWN	OFFICEMAX CT IN#924262	06/07/2016	$30.28
	OFFICEMAX CT IN#901730	06/07/2016	$5.23
	STAPLS7157318706000002	06/07/2016	$210.61
	OFFICEMAX CT IN#901370	06/07/2016	$691.14
	STAPLS7157318706000001	06/07/2016	$569.42
	SMITH RUBBER STAMP & SEAL	06/09/2016	$92.74
	DMI DELL HIGHER EDUC	06/14/2016	$335.40
	OFFICEMAX CT IN#007202	06/14/2016	$107.65
	OFFICEMAX CT IN#968852	06/14/2016	$197.42
			$2,239.89
DONELLA C ROBINSON	NEOPOST USA	06/22/2016	$90.96
			$90.96
DONNA MCLEES	FORMS AND SUPPLY - AOPD	06/08/2016	$151.73
	FORMS AND SUPPLY - AOPD	06/10/2016	$179.41
	AMAZON MKTPLACE PMTS	06/22/2016	$41.03
	FORMS AND SUPPLY - AOPD	06/22/2016	$108.53
			$480.70
E GRAYSON-COPELAND	STAPLS7156997210000001	06/01/2016	$73.82
	STAPLS7156834269000003	06/03/2016	$73.81
			$147.63
ELAINE SMITH-SHUFORD	STAPLS7157622848000001	06/11/2016	$174.90
	FORMS AND SUPPLY - AOPD	06/13/2016	$819.02
			$993.92
ELIZABETH THOMAS	FORMS AND SUPPLY - AOPD	06/01/2016	$155.04
	FORMS AND SUPPLY - AOPD	06/01/2016	$47.92
	STAPLS7157082026000001	06/02/2016	$389.40
	FORMS AND SUPPLY - AOPD	06/01/2016	$158.70
	FORMS AND SUPPLY - AOPD	06/03/2016	$10.75
	STAPLS7157627600000001	06/14/2016	$116.60
	STAPLS7157627168000001	06/14/2016	$398.29
	USPS 45012006535305259	06/16/2016	$18.80
			$1,295.50
ERIKA MARS	FORMS AND SUPPLY - AOPD	05/31/2016	$389.33
	FORMS AND SUPPLY - AOPD	06/01/2016	$246.87
	FORMS AND SUPPLY - AOPD	06/06/2016	$242.91
	FORMS AND SUPPLY - AOPD	06/06/2016	$1,351.00
	ALLIANCE UNIFORMS AND EQ	06/12/2016	$1.00
	FORMS AND SUPPLY - AOPD	06/14/2016	$49.51
			$2,280.62
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	06/27/2016	$150.66
			$150.66

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HOPE N LEWIS	FORMS AND SUPPLY - AOPD	06/03/2016	$22.09
	FORMS AND SUPPLY - AOPD	06/13/2016	$22.23
	FORMS AND SUPPLY - AOPD	06/21/2016	$10.71
			$55.03
JANICE D VINCZI	OFFICEMAX CT IN#885363	06/06/2016	$1,220.66
			$1,220.66
JENNIFER SUMNER	WAL-MART #0629	06/22/2016	$58.17
			$58.17
JODY DALRYMPLE-MORGAN	STAPLS7157397495000001	06/08/2016	$29.08
			$29.08
JOY HUNTER	FORMS AND SUPPLY - AOPD	06/21/2016	$618.48
	FORMS AND SUPPLY - AOPD	06/23/2016	$764.41
			$1,382.89
KAREN MILES	VZWRLSS S P1667-01	06/03/2016	$52.62
	VZWRLSS S P1667-01	06/03/2016	$52.62
	VZWRLSS S P1667-01	06/03/2016	$52.62
	VZWRLSS S P1667-01	06/03/2016	$52.62
	VZWRLSS S P1667-01	06/03/2016	$51.65
	VZWRLSS S P1667-01	06/03/2016	$52.62
	VZWRLSS S P1667-01	06/03/2016	$52.62
	VZWRLSS S P1667-01	06/03/2016	$52.62
	VZWRLSS S P1667-01	06/03/2016	$52.62
	VZWRLSS S P1667-01	06/03/2016	$52.14
	VZWRLSS S P1667-01	06/03/2016	$52.14
	VZWRLSS S P1667-01	06/03/2016	$28.33
	VERIZON WIRELESS P1667	06/06/2016	$51.58
	VERIZON WIRELESS P1667	06/06/2016	$50.99
	VERIZON WIRELESS P1667	06/06/2016	$51.58
	VZWRLSS S P1667-01	06/07/2016	$52.14
	VERIZON WIRELESS P1667	06/06/2016	$51.58
	VZWRLSS S P1667-01	06/07/2016	$48.58
	VZWRLSS S P1667-01	06/07/2016	$28.07
	VZWRLSS S P1667-01	06/07/2016	$52.14
	VZWRLSS S P1667-01	06/07/2016	$48.58
	VZWRLSS S P1667-01	06/07/2016	$52.14
	VERIZON WIRELESS P1667	06/06/2016	$51.58
	VZWRLSS S P1667-01	06/07/2016	$48.58
	VERIZON WIRELESS P1667	06/06/2016	$50.99
	VERIZON WIRELESS P1667	06/06/2016	$51.58
	VZWRLSS S P1667-01	06/07/2016	$48.58
	VZWRLSS S P1667-01	06/07/2016	$48.58
	VZWRLSS S P1667-01	06/07/2016	$48.58
	VZWRLSS S P1667-01	06/07/2016	$52.14
	VZWRLSS S P1667-01	06/07/2016	$52.14
	VERIZON WIRELESS P1667	06/06/2016	$51.58

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	06/07/2016	$52.62
	VERIZON WIRELESS P1667	06/06/2016	$51.58
	VERIZON WIRELESS P1667	06/06/2016	$51.58
	VZWRLSS S P1667-01	06/11/2016	$52.14
	VZWRLSS S P1667-01	06/10/2016	$50.01
	VZWRLSS S P1667-01	06/10/2016	$28.33
	VZWRLSS S P1667-01	06/11/2016	$52.14
	VERIZON WIRELESS P1667	06/09/2016	$52.62
	VZWRLSS S P1667-01	06/10/2016	$50.01
	VZWRLSS S P1667-01	06/10/2016	$52.87
	VZWRLSS S P1667-01	06/10/2016	$50.01
	VZWRLSS S P1667-01	06/11/2016	$52.14
	VERIZON WIRELESS P1667	06/09/2016	$52.62
	VZWRLSS S P1667-01	06/10/2016	$50.01
	VZWRLSS S P1667-01	06/10/2016	$52.62
	VZWRLSS S P1667-01	06/10/2016	$52.62
	VZWRLSS S P1667-01	06/10/2016	$50.01
	VZWRLSS S P1667-01	06/10/2016	$52.87
	VZWRLSS S P1667-01	06/10/2016	$52.62
	VZWRLSS S P1667-01	06/11/2016	$52.14
	VZWRLSS S P1667-01	06/10/2016	$52.62
	VZWRLSS S P1667-01	06/10/2016	$50.01
	VZWRLSS S P1667-01	06/10/2016	$52.87
	VZWRLSS S P1667-01	06/10/2016	$52.62
	VZWRLSS S P1667-01	06/10/2016	$52.62
	VZWRLSS S P1667-01	06/10/2016	$50.01
	VZWRLSS S P1667-01	06/10/2016	$50.01
	VZWRLSS S P1667-01	06/10/2016	$50.01
	VZWRLSS S P1667-01	06/10/2016	$50.01
	VZWRLSS S P1667-01	06/10/2016	$52.87
	VZWRLSS S P1667-01	06/10/2016	$50.01
	VZWRLSS S P1667-01	06/10/2016	$50.01
	VZWRLSS S P1667-01	06/10/2016	$50.01
	VZWRLSS S P1667-01	06/11/2016	$52.14
	VZWRLSS S P1667-01	06/10/2016	$50.01
	VZWRLSS S P1667-01	06/10/2016	$50.01
	VZWRLSS S P1667-01	06/10/2016	$50.01
	VZWRLSS S P1667-01	06/10/2016	$50.01
	VZWRLSS S P1667-01	06/11/2016	$52.14
	VZWRLSS S P1667-01	06/10/2016	$50.01
	VZWRLSS S P1667-01	06/10/2016	$52.62
	VZWRLSS S P1667-01	06/10/2016	$50.01
	VZWRLSS S P1667-01	06/10/2016	$50.01
	VZWRLSS S P1667-01	06/14/2016	$50.24
	VZWRLSS S P1667-01	06/14/2016	$50.24
	VZWRLSS S P1667-01	06/14/2016	$50.24

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	06/14/2016	$50.24
	VZWRLSS S P1667-01	06/14/2016	$50.24
	VZWRLSS S P1667-01	06/14/2016	$50.24
	VZWRLSS S P1667-01	06/14/2016	$28.33
	VZWRLSS S P1667-01	06/14/2016	$52.14
	VZWRLSS S P1667-01	06/14/2016	$50.24
	VZWRLSS S P1667-01	06/14/2016	$50.24
	VZWRLSS S P1667-01	06/14/2016	$50.24
	VZWRLSS S P1667-01	06/14/2016	$50.24
	VZWRLSS S P1667-01	06/16/2016	$28.33
	VERIZON WIRELESS P1667	06/15/2016	$52.62
	VZWRLSS S P1667-01	06/16/2016	$52.87
	VZWRLSS S P1667-01	06/16/2016	$52.87
	VZWRLSS S P1667-01	06/16/2016	$24.29
	VZWRLSS S P1667-01	06/16/2016	$52.87
	VERIZON WIRELESS P1667	06/15/2016	$52.14
	VZWRLSS S P1667-01	06/16/2016	$52.87
	VZWRLSS S P1667-01	06/16/2016	$48.58
	VZWRLSS S P1667-01	06/16/2016	$52.87
	VZWRLSS S P1667-01	06/16/2016	$52.87
	VZWRLSS S P1667-01	06/16/2016	$52.14
	VZWRLSS S P1667-01	06/16/2016	$52.87
	VZWRLSS S P1667-01	06/16/2016	$24.29
	VZWRLSS S P1667-01	06/16/2016	$52.14
	VZWRLSS S P1667-01	06/16/2016	$52.87
	VERIZON WIRELESS P1667	06/15/2016	$52.14
	VZWRLSS S P1667-01	06/16/2016	$51.66
	VZWRLSS S P1667-01	06/16/2016	$52.62
	VZWRLSS S P1667-01	06/16/2016	$52.87
	VERIZON WIRELESS P1667	06/18/2016	$52.62
	VERIZON WIRELESS P1667	06/18/2016	$52.62
	VERIZON WIRELESS P1667	06/18/2016	$52.62
			$5,486.65
KATHERINE W NEWSOME	USPS 45384005529806221	06/02/2016	$27.72
	USPS 45384005529806221	06/03/2016	$33.68
	USPS 45384005529806221	06/06/2016	$16.84
	OFFICE DEPOT #336	06/06/2016	$172.79
	FORMS AND SUPPLY - AOPD	06/22/2016	$493.78
	FORMS AND SUPPLY - AOPD	06/23/2016	$18.90
	FORMS AND SUPPLY - AOPD	06/28/2016	$77.75
			$841.46
KATHY LENNOX	FORMS AND SUPPLY - AOPD	05/31/2016	$6.13
	FORMS AND SUPPLY - AOPD	06/02/2016	$570.28
	SMITH RUBBER STAMP & SEAL	06/03/2016	$8.11
	WALMART.COM	06/07/2016	$211.35
	FORMS AND SUPPLY - AOPD	06/08/2016	$99.91

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LENNOX	FORMS AND SUPPLY - AOPD	06/08/2016	$202.54
	FORMS AND SUPPLY - AOPD	06/10/2016	$961.57
	WALMART.COM	06/12/2016	$211.35
	FORMS AND SUPPLY - AOPD	06/09/2016	$285.14
	WALMART.COM 8009666546	06/12/2016	$211.35
	WALMART.COM	06/13/2016	$18.32
	GAN 1120GRNVILLENEWCIR	06/14/2016	$42.82
	FORMS AND SUPPLY - AOPD	06/14/2016	$20.99
	FORMS AND SUPPLY - AOPD	06/14/2016	$77.91
	MAJOR BUSINESS MACHINES,	06/21/2016	$127.55
			$3,055.32
KAYE B CLARK	FORMS AND SUPPLY - AOPD	05/31/2016	$131.00
	USPS 45160009432337735	06/01/2016	$138.00
	FORMS AND SUPPLY - AOPD	06/03/2016	$25.36
			$294.36
KAYLA M BUTLER	FORMS AND SUPPLY - AOPD	05/31/2016	$366.88
			$366.88
KEITH A FRAZIER	STAPLES 00118000	06/19/2016	$37.92
			$37.92
KIM GOODWIN	FORMS AND SUPPLY - AOPD	05/31/2016	$750.24
	FORMS AND SUPPLY - AOPD	06/01/2016	$197.88
	FORMS AND SUPPLY - AOPD	06/01/2016	$581.04
	FORMS AND SUPPLY - AOPD	06/02/2016	$427.63
	FORMS AND SUPPLY - AOPD	06/06/2016	$32.93
	FORMS AND SUPPLY - AOPD	06/07/2016	$7.54
	FORMS AND SUPPLY - AOPD	06/07/2016	$39.36
	EMBROIDME	06/08/2016	$160.50
	TOTAL OFFICE SOLUTIONS2	06/10/2016	$423.69
	FORMS AND SUPPLY - AOPD	06/14/2016	$22.56
	FORMS AND SUPPLY - AOPD	06/15/2016	$652.31
	FORMS AND SUPPLY - AOPD	06/16/2016	$18.68
	FORMS AND SUPPLY - AOPD	06/16/2016	$8.15
	MAJOR BUSINESS MACHINES,	06/22/2016	$166.37
	FORMS AND SUPPLY - AOPD	06/23/2016	$31.60
			$3,520.48
LATOYA GADSON-WHITE	STAPLS7156909545002001	06/01/2016	$49.35
	ACTION LOCKSMITH	06/08/2016	$745.62
	STAPLS7157406031000001	06/09/2016	$245.21
	IN A3 COMMUNICATIONS INC	06/10/2016	$186.49
	ACTION LOCKSMITH	06/14/2016	$104.16
	STAPLES 00108282	06/13/2016	$85.70
			$1,416.53
LINDA K SMITH	HP HP HOME STORE	06/09/2016	$35.63
			$35.63

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	06/06/2016	$127.84
	FORMS AND SUPPLY - AOPD	06/06/2016	$27.63
	STAPLES DIRECT	06/08/2016	$59.50
			$214.97
LISA ASHBY	STAPLS7157432532000001	06/11/2016	$43.15
	DMI DELL HIGHER EDUC	06/23/2016	$232.88
	STAPLS7157432532000002	06/24/2016	$53.98
			$330.01
LISA W COLLINS	USPS 45230005329806148	06/09/2016	$262.00
	FORMS AND SUPPLY - AOPD	06/10/2016	$1,173.99
			$1,435.99
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	06/03/2016	$1,665.17
	PRINT HOUSE PLUS INC	06/13/2016	$25.30
	PRINT HOUSE PLUS INC	06/27/2016	$16.52
			$1,706.99
LYNNE W. ROGERS	STAPLS7156960648000001	06/01/2016	$18.32
	STAPLS7157479597000001	06/09/2016	$78.85
			$97.17
MARI SQUIRE	PERFECT PRINTING	06/16/2016	$265.68
			$265.68
MARY ABNEY-YOUNG	DMI DELL SM BUS	06/01/2016	$179.26
	STAPLS7157001118000003	06/01/2016	$11.87
	STAPLS7157001118000001	06/01/2016	$28.43
	STAPLS7157001118000002	06/01/2016	$106.82
	TRAINERS WAREHOUSE	06/02/2016	$277.95
	FORMS AND SUPPLY - AOPD	06/01/2016	$1,045.96
	FORMS AND SUPPLY - AOPD	06/02/2016	$159.80
	FORMS AND SUPPLY - AOPD	06/02/2016	$624.47
	SAMS CLUB #8283	06/07/2016	$75.58
	SAMSCLUB #8283	06/09/2016	$453.47
			$2,963.61
MARY W. RANDOLPH	THE KEY SHOP INC	05/31/2016	$11.70
			$11.70
MARY WYLIE-STROM	STAPLES 00118976	06/02/2016	$26.27
	WALMART.COM	06/03/2016	$1,244.91
			$1,271.18
MEHERA HAYNES	UNITED LASER	06/03/2016	$48.15
	FORMS AND SUPPLY - AOPD	06/15/2016	$42.66
	FORMS AND SUPPLY - AOPD	06/15/2016	$98.09
			$188.90
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	06/06/2016	$396.37
	ALLIANCE UNIFORMS AND EQ	06/12/2016	$1.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$397.37
MONIQUE MCCREA	STAPLS7156285956000001	06/22/2016	$26.74
			$26.74
NAN BASS	FORMS AND SUPPLY - AOPD	06/07/2016	$55.17
	FORMS AND SUPPLY - AOPD	06/14/2016	$634.48
	AMERICAN TIME DATA	06/27/2016	$31.32
			$720.97
NETTIE GRANT	FORMS AND SUPPLY - AOPD	06/01/2016	$243.23
	FORMS AND SUPPLY - AOPD	06/01/2016	$7.55
	FORMS AND SUPPLY - AOPD	06/02/2016	$11.39
	STEEL MAILBOX COMPANY LLC	06/10/2016	$676.00
			$938.17
PENNI R HENRY	AMAZON MKTPLACE PMTS	05/31/2016	$45.00
	OFFICEMAX CT IN#945673	06/10/2016	$61.84
			$106.84
PHYLLIS SMALLS	OFFICEMAX/OFFICEDEPOT6535	06/02/2016	$93.04
	OFFICEMAX/OFFICEDEPOT6535	06/09/2016	$148.58
	PODS OF COLUMBIA SC	06/13/2016	$163.24
	OFFICEMAX/OFFICEDEPOT6535	06/15/2016	$187.46
			$592.32
REBECCA S LANE	WM SUPERCENTER #1829	06/02/2016	$10.67
	FORMS AND SUPPLY - AOPD	06/02/2016	$31.14
	FIVE STAR FLORENCE	06/14/2016	$160.97
	FORMS AND SUPPLY - AOPD	06/16/2016	$231.85
			$434.63
RON KREIN	USPS 45384005529806221	06/20/2016	$62.28
			$62.28
ROSAZETTA KIRKLAND	STAPLS7157847235000002	06/16/2016	$86.82
	STAPLS7157847235000001	06/18/2016	$604.76
			$691.58
SANDRA L MCLEAN	DELL SALES & SERVICE	06/11/2016	$340.17
			$340.17
SHANNON W GRIGGS	PARCHMENT TRANSCRIPTS	06/01/2016	$15.00
	FORMS AND SUPPLY - AOPD	05/31/2016	$2.74
	PARCHMENT TRANSCRIPTS	06/01/2016	$15.00
	DELL SALES & SERVICE	06/03/2016	$382.62
	VUE TESTING/TRAIN SVC	06/03/2016	$101.00
	VUE TESTING/TRAIN SVC	06/03/2016	$101.00
	PARCHMENT TRANSCRIPTS	06/04/2016	$3.00
	AMAZON.COM AMZN.COM/BILL	06/07/2016	$256.50
	NCSBN NCLEX EXAM	06/08/2016	$200.00
	FORMS AND SUPPLY - AOPD	06/07/2016	$834.96
	IBT IIS FINGERPRINT COM	06/08/2016	$53.25

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON W GRIGGS	MUSC PARKING MGMT O	06/09/2016	$60.00
	5.11 TACTICAL.COM	06/11/2016	$119.71
	FORMS AND SUPPLY - AOPD	06/09/2016	$61.29
	FORMS AND SUPPLY - AOPD	06/09/2016	$98.03
	FORMS AND SUPPLY - AOPD	06/10/2016	$46.72
	FORMS AND SUPPLY - AOPD	06/09/2016	$70.08
	FORMS AND SUPPLY - AOPD	06/14/2016	$202.40
	FORMS AND SUPPLY - AOPD	06/15/2016	$22.94
	STAPLES 00103911	06/15/2016	$150.09
	FORMS AND SUPPLY - AOPD	06/15/2016	$18.56
	FORMS AND SUPPLY - AOPD	06/15/2016	$223.30
	SCHOOL RECORDS	06/17/2016	$6.00
	AMAZON MKTPLACE PMTS	06/17/2016	$52.97
	FORMS AND SUPPLY - AOPD	06/16/2016	$75.59
	Amazon.com	06/19/2016	$86.38
	FORMS AND SUPPLY - AOPD	06/20/2016	$208.40
	ATI NURSING	06/24/2016	$102.72
	FORMS AND SUPPLY - AOPD	06/23/2016	$34.25
	BLAUER MANUFACTURING	06/24/2016	$96.93
	ATI NURSING	06/27/2016	$103.68
	COLLEGE TRANSCRIPT	06/28/2016	$22.25
	ACT	06/28/2016	$85.65
			$3,913.01
SHARON COLE	FORMS AND SUPPLY - AOPD	06/09/2016	$74.34
			$74.34
SHARON H COOK	STAPLS7157702332000001	06/14/2016	$567.51
	STAPLS7157702332000004	06/14/2016	$5.75
	STAPLS7157702332000003	06/14/2016	$64.72
	STAPLS7157702332000002	06/14/2016	$26.68
			$664.66
SHEILA DERRICK	DMI DELL HIGHER EDUC	06/01/2016	$873.02
	DMI DELL HIGHER EDUC	06/02/2016	$702.73
	FORMS AND SUPPLY - AOPD	06/01/2016	$768.85
	FORMS AND SUPPLY - AOPD	06/02/2016	$586.18
	FORMS AND SUPPLY - AOPD	06/06/2016	$23.93
	AMAZON MKTPLACE PMTS	06/08/2016	$45.69
	FORMS AND SUPPLY - AOPD	06/07/2016	$145.26
	FORMS AND SUPPLY - AOPD	06/10/2016	$107.11
	FORMS AND SUPPLY - AOPD	06/10/2016	$581.04
	FORMS AND SUPPLY - AOPD	06/10/2016	$35.65
			$3,869.46
SHERRY LEWIS	STK SHUTTERSTOCK, INC.	06/01/2016	$199.00
	FORMS AND SUPPLY - AOPD	06/03/2016	$33.62
	GAN 1120GRNVILLENEWCIR	06/06/2016	$12.00
	FORMS AND SUPPLY - AOPD	06/07/2016	$19.77

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY LEWIS	ALPHA MEDIA LLC - COLUMB	06/10/2016	$600.00
	ANDERSON INDEPENDENT	06/22/2016	$6.08
	PRESS PLUS	06/22/2016	$8.95
	THE ITEM	06/22/2016	$12.00
	FORMS AND SUPPLY - AOPD	06/27/2016	$45.27
	FORMS AND SUPPLY - AOPD	06/27/2016	$53.66
			$990.35
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	06/03/2016	$264.11
	FORMS AND SUPPLY - AOPD	06/02/2016	$23.62
	FORMS AND SUPPLY - AOPD	06/15/2016	$241.10
	FORMS AND SUPPLY - AOPD	06/16/2016	$7.22
			$536.05
THOMAS WARREN	STAPLES 00104042	06/01/2016	$781.46
	AMSTERDAM PRNT & LITHO	06/09/2016	$201.44
	WAL-MART #0511	06/09/2016	$17.63
	STAPLES 00104042	06/09/2016	$18.88
	KMART 7062	06/16/2016	$151.18
	WM SUPERCENTER #511	06/21/2016	$97.07
	KMART 7062	06/23/2016	$266.86
			$1,534.52
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	06/09/2016	$146.86
	FORMS AND SUPPLY - AOPD	06/16/2016	$73.56
			$220.42
TONY CATONE	FORMS AND SUPPLY - AOPD	06/14/2016	$690.20
	FORMS AND SUPPLY - AOPD	06/15/2016	$157.66
	FORMS AND SUPPLY - AOPD	06/15/2016	$6.14
			$854.00
TRACY ROGERS	FORMS AND SUPPLY - AOPD	05/31/2016	$677.41
	FORMS AND SUPPLY - AOPD	06/02/2016	$17.97
	FORMS AND SUPPLY - AOPD	06/07/2016	$12.11
			$707.49
VALERIE PRICE	FORMS AND SUPPLY - AOPD	06/02/2016	$296.11
	FORMS AND SUPPLY - AOPD	06/06/2016	$18.95
	EMBROIDME	06/07/2016	$2,465.45
	FORMS AND SUPPLY - AOPD	06/14/2016	$266.79
	SDI-ISYS	06/15/2016	$334.32
	SMITH RUBBER STAMP & SEAL	06/14/2016	$57.75
			$3,439.37

Total for SOCIAL SERVICES DEPT: $111,723.97

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTEL ROGERS	OFFICEMAX/OFFICEDEPOT6535	06/17/2016	$35.27
			$35.27
GLORIA D PYLES	AMERICAN AIR0012376878977	06/09/2016	$661.20
	OFFICEMAX/OFFICEDEPOT6535	06/10/2016	$81.23
	SC STATE UNIV BKST # 35	06/09/2016	$3.41
	AMERICAN AIR0010631785076	06/09/2016	$23.96
	AMERICAN AIR0012378386335	06/19/2016	$235.00
	OFFICEMAX/OFFICEDEPOT6535	06/19/2016	$130.14
	ENTERPRISE RENT-A-CAR	06/24/2016	$537.69
			$1,672.63
JAE DONG-HONG	AMAZON MKTPLACE PMTS	06/21/2016	$96.95
	AMAZON MKTPLACE PMTS	06/21/2016	$107.14
	AMAZON MKTPLACE PMTS	06/22/2016	$25.00
	AMAZON MKTPLACE PMTS	06/27/2016	$76.44
			$305.53
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	05/31/2016	$512.31
	ENTERPRISE CAR TOLLS	06/10/2016	$4.95
	ENTERPRISE RENT-A-CAR	06/15/2016	$264.28
	ENTERPRISE RENT-A-CAR	06/21/2016	$307.40
			$1,088.94
VENETIA D. LYLES	ENTERPRISE RENT-A-CAR	06/16/2016	$1,005.97
	ENTERPRISE RENT-A-CAR	06/16/2016	$1,005.97
			$2,011.94

Total for SOUTH CAROLINA STATE UNIVERSITY: $5,114.31

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	GALLS	06/26/2016	$47.64
			$47.64
ANYA C SEBASTIEN	SIGN SOURCE OF SPTG	06/09/2016	$195.44
	DISPLAYS2GOCOM	06/10/2016	$178.52
			$373.96
ARTHUR THIBOUTOT	SOUTHEASTERN PAPER GRO	06/06/2016	$121.33
	SOUTHEASTERN PAPER GRO	06/06/2016	$110.03
			$231.36
CHERYL HUCKS	FACEBK 6WQZU8E292	05/31/2016	$623.73
	TARGET.COM	06/01/2016	$100.00
	FACEBOOK 9TFF2AEQP2	05/31/2016	$16.74
	FONTS COM	06/02/2016	$220.00
	CTC CONSTANTCONTACT.COM	06/20/2016	$180.00
	Ryder Engraving Inc	06/21/2016	$57.00
	PRAXAIR DISTRIBUTION I	06/22/2016	$3.69
	SOCIALMEDIAEXAMINER	06/28/2016	$197.00
			$1,398.16
CHRISTOPHER L RAY	WELDORS SUPPLY HOUSE INC	06/21/2016	$414.35
			$414.35
DAVID G TATE	SITE ONE LANDSCAPES775	05/31/2016	$117.50
			$117.50
DAVID W BARBER	SEARS ROEBUCK 7701	05/30/2016	$16.04
			$16.04
DOUGLAS T HAULBROOK	ADVANCE AUTO PARTS #5150	06/02/2016	$53.70
	SATORI SOFTWARE MOTO	06/07/2016	$193.80
	NEOPOSTINC	06/23/2016	$165.53
			$413.03
GLENN L MILLER	BEST BUY 00002949	06/01/2016	$74.18
			$74.18
HENRY A VILLANUEVA	ADVANCE AUTO PARTS #5150	06/03/2016	$93.86
			$93.86
JASON G BAGWELL	ROEBUCK NURSERYLANDSC	06/02/2016	$352.98
	SITE ONE LANDSCAPES775	06/06/2016	$168.67
	ADVANCE AUTO PARTS #5600	06/08/2016	$70.34
	ELLIS REPAIR SERVICE I	06/10/2016	$81.20
			$673.19
JAY D MOORE	W P LAW INC	06/08/2016	$128.81
			$128.81
JEFF H HUNT	LOWES #02595	06/02/2016	$2.09
	JAMECO/JIMPAK ELECTRONICS	06/07/2016	$133.72
			$135.81
JEFFREY A DREW	JORDANS ACE HARDWARE 0077	05/31/2016	$57.72

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY A DREW	OREILLY AUTO 00023481	06/03/2016	$4.97
	PACIFIC AIR COMPRESSOR	06/03/2016	$74.90
			$137.59
JOHN W HOYLE	BATTERIES PLUS	06/02/2016	$23.88
			$23.88
LESLIE K CAGLE	WALMART.COM 8009666546	06/11/2016	$335.89
	AMAZON MKTPLACE PMTS	06/14/2016	$249.99
	AMAZON MKTPLACE PMTS	06/15/2016	$29.93
	HOMEDEPOT.COM	06/16/2016	$84.29
	AMAZON MKTPLACE PMTS	06/17/2016	$50.22
	AMAZON MKTPLACE PMTS	06/17/2016	$26.95
	HOBBY LOBBY #316	06/16/2016	$57.06
	WAL-MART #1035	06/20/2016	$22.13
	OLLIES BARGAIN OUTLET 113	06/22/2016	$97.33
	MICHAELS STORES 3855	06/28/2016	$15.23
	THE HOME DEPOT #1129	06/28/2016	$29.03
			$998.05
MARCIA SCHENCK	4IMPRINT	06/07/2016	$255.21
	BARNES&NOBLE.COM-BN	06/16/2016	$27.26
	KONICA MINOLTA BUSINESS	06/22/2016	$250.86
			$533.33
MARK W HANEY	PARADISE HOME CENT	06/21/2016	$16.11
	JORDANS ACE HARDWARE 0077	06/21/2016	$22.05
	THE HOME DEPOT #1108	06/23/2016	$36.88
			$75.04
MICHAEL L HAWKINS	CE SOUTHEAST 1923	06/07/2016	$195.53
	PGH WATER COOLER	06/07/2016	$339.25
	CARDINAL PUMP COMPANY	06/09/2016	$84.06
			$618.84
OLIN RICHARD TEAL	NOLO BOOKSTORE	06/01/2016	$39.89
	CareerBuilder	06/01/2016	$419.00
	INTERNATIONAL PUBLIC MANA	06/02/2016	$109.00
	SC ASSOC OF CPAS	06/07/2016	$90.00
	PAYPAL CHRONICLEHI	06/07/2016	$320.00
			$977.89
PETE C GALLEN	BAR BARCODES INC	06/06/2016	$312.06
	AMAZON MKTPLACE PMTS	06/11/2016	$474.50
	DNH GODADDY.COM	06/27/2016	$440.94
			$1,227.50
ROBERT M CRAMER	WW GRAINGER	05/31/2016	$33.60
	WW GRAINGER	05/31/2016	$70.99
	SQ TREY DELUNA	06/01/2016	$180.00
	WW GRAINGER	06/02/2016	$8.13

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$292.72
ROBERT O LESLIE	FTECH	06/09/2016	$50.94
	BANGGOOD.COM	06/09/2016	$29.28
	SP GINO DEVELOPMENT	06/09/2016	$48.14
	WPSG. INC 800-852-6088	06/11/2016	$12.96
	WWW GEARBEST COM	06/09/2016	$33.06
	TRI COUNTY TECH COLLEGE	06/09/2016	$199.00
	ALLTRONICS	06/12/2016	$54.61
			$427.99
WILLIAM GLADDEN SMOKE	ENGINEERS/LAND SURVEYORS	06/07/2016	$85.00
			$85.00

Total for SPARTANBURG COMM COLLEGE: $9,515.72

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SLED BACKGROUND CHE	06/02/2016	$26.00
	DELTA AIR 0062346273562	06/03/2016	$871.20
	SLED BACKGROUND CHE	06/13/2016	$26.00
			$923.20

Total for STATE ACCIDENT FUND: $923.20

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	UNIVERSITY OF S CAR	06/22/2016	$47.49
			$47.49

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $47.49

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
KIM WILLIAMS	VUE COMPTIA MRKETPLCE	05/31/2016	$199.00
	PAYPAL SOUTHEASTER	05/31/2016	$100.00
	HOMEDEPOT.COM	05/31/2016	$257.52
	IDU INSIGHT PUBLIC SEC	06/01/2016	$475.98
	WWW.NEWEGG.COM	06/02/2016	$31.84
	LIB OF CONGRESS	06/02/2016	$325.00
	AMAZON MKTPLACE PMTS	06/03/2016	$181.35
	SKILLPATH NATIONAL	06/02/2016	$199.00
	SKILLPATH NATIONAL	06/02/2016	$199.00
	SKILLPATH NATIONAL	06/02/2016	$199.00
	WWW.NEWEGG.COM	06/02/2016	$93.20
	WWW.NEWEGG.COM	06/02/2016	$65.98
	GOOGLE Devices	06/03/2016	$75.58
	HOMEDEPOT.COM	06/01/2016	$21.06
	SKILLPATH NATIONAL	06/02/2016	$199.00
	Amazon.com	06/02/2016	$302.29
	LEGO SHOP@HOME	06/04/2016	$42.02
	WWW.NEWEGG.COM	06/04/2016	$15.90
	AMAZON MKTPLACE PMTS	06/03/2016	$35.94
	AMAZON MKTPLACE PMTS	06/03/2016	$59.50
	Amazon.com	06/03/2016	$122.46
	GRAYBAR ELECTRIC COMPANY	06/03/2016	$142.34
	BestBuyCom786000005119	06/03/2016	$183.57
	DIVERSITYCOMM INC.	06/03/2016	$6.95
	AMAZON MKTPLACE PMTS	06/03/2016	$93.00
	AMAZON MKTPLACE PMTS	06/05/2016	$130.91
	AMAZON MKTPLACE PMTS	06/06/2016	$79.99
	AMAZON MKTPLACE PMTS	06/05/2016	$88.86
	BestBuyCom785985003693	06/02/2016	$1,046.49
	AMAZON MKTPLACE PMTS	06/04/2016	$58.27
	AMAZON MKTPLACE PMTS	06/05/2016	$137.91
	AMAZON MKTPLACE PMTS	06/05/2016	$127.73
	AMAZON MKTPLACE PMTS	06/06/2016	$617.73
	AMAZON MKTPLACE PMTS	06/06/2016	$899.00
	Amazon.com	06/06/2016	$122.90
	SOCIETY FOR HUMAN RESOURC	06/06/2016	$190.00
	AMAZON MKTPLACE PMTS	06/07/2016	$9.99
	CDW GOVERNMENT	06/04/2016	$31.59
	AMERICAN AIR0017836747599	06/06/2016	$513.20
	APL APPLE ONLINE STORE	06/07/2016	$268.92
	AMAZON MKTPLACE PMTS	06/08/2016	$445.19
	AMER LIB ASSOC-IMIS	06/07/2016	$625.00
	AMAZON MKTPLACE PMTS	06/09/2016	$69.95
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$50.04
	Amazon.com	06/14/2016	$22.06
	Amazon.com	06/15/2016	$66.72

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
KIM WILLIAMS	Amazon.com	06/14/2016	$33.36
			$9,262.29

Total for STATE LIBRARY: $9,262.29

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL J HAM	EXHIBITDEAL.COM	06/21/2016	$1,250.86
			$1,250.86
SHEILA JONES	ARGECY COMPUTER CORPORATI	06/01/2016	$422.48
	FORMS AND SUPPLY - AOPD	06/03/2016	$53.46
	BestBuyCom785971051254	06/06/2016	$479.35
	AMAZON MKTPLACE PMTS	06/06/2016	$160.04
	BEST BUY 00002709	06/12/2016	$107.99
	BestBuyCom786172013547	06/10/2016	$604.77
	FORMS AND SUPPLY - AOPD	06/13/2016	$38.80
	DMI DELL BUS ONLINE	06/16/2016	$50.74
	MAILCHIMP	06/20/2016	$75.00
	USC EMALL	06/24/2016	$495.00
			$2,487.63

Total for STATE TREASURERS OFFICE: $3,738.49

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	OFFICEMAX CT IN#829194	05/31/2016	$1,133.65
	IA WASTE RDCTN CTR	06/02/2016	$650.58
	IN SHRED WITH US	06/03/2016	$104.00
	WESCO AIRCRAFT HARDWARE	06/04/2016	$1,450.00
	HEATCON INC	06/10/2016	$472.00
	TRIO MANUFACTURING	06/09/2016	$750.00
	NATURE'S CALLING I	06/13/2016	$150.00
	IN SHRED WITH US	06/14/2016	$71.50
	OFFICEMAX CT IN#973873	06/15/2016	$1,950.32
	OFFICEMAX CT IN#974843	06/15/2016	$386.98
	LOWES #00497	06/16/2016	$49.89
	LOWES #00497	06/16/2016	$6.74
	THE HOME DEPOT 1103	06/15/2016	$18.90
	IN SHRED WITH US	06/17/2016	$104.00
	OFFICE DEPOT #1214	06/17/2016	$67.26
	MOUSER ELECTRONICS DIS	06/20/2016	$106.49
	HERBER AIRCRAFT SERVICE I	06/21/2016	$1,158.15
	OFFICE DEPOT #1214	06/20/2016	$42.28
	PRAXAIR DISTRIBUTION I	06/24/2016	$89.40
			$8,762.14
BERNARD GILL	LOWES #02356	06/16/2016	$26.63
	THE KEY SHOP INC	06/16/2016	$5.40
			$32.03
BETTY L MONTOYA-DIXON	SAS INSTITUTE INC	06/09/2016	$585.00
	MOTORCYCLE SAFETY FOUN	06/08/2016	$424.15
	FORMS AND SUPPLY - AOPD	06/09/2016	$290.25
	SACS COC	06/09/2016	$550.00
	JOOMAG	06/13/2016	$948.00
	SAS INSTITUTE INC	06/13/2016	$480.00
	FORMS AND SUPPLY - AOPD	06/16/2016	$41.80
	SACS COC	06/16/2016	$550.00
	MOTORCYCLE SAFETY FOUN	06/23/2016	$163.70
			$4,032.90
BRAD NEESE	AMERICAN AIR0012378914286	06/22/2016	$413.70
			$413.70
BRIDGET BAKER	FS bluefx	06/09/2016	$37.00
	ROCKETSTOCK	06/15/2016	$20.30
	ENVATOMARKET29110920	06/21/2016	$67.00
			$124.30
DEBORAH WHITE	STAPLES 00106567	06/10/2016	$84.50
			$84.50
DEBRA HUDSON	LUFTHANSA 2202369523343	05/31/2016	$3,147.16
	LUFTHANSA 2202369523334	05/31/2016	$3,147.16
	UNITED 0162494863578	06/02/2016	$644.70

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA HUDSON	AMERICAN AIR0012376858100	06/09/2016	$379.60
	ANOTHER PRINTER INC	06/24/2016	$144.45
			$7,463.07
DONNA CASEY	USPS 45148795519802438	05/31/2016	$1.83
	USPS 45148795519802438	06/08/2016	$3.98
	OFFICE DEPOT #2233	06/08/2016	$16.80
	USPS 45148795519802438	06/10/2016	$1.36
	BEST BUY 00005173	06/10/2016	$43.39
			$67.36
ELIZABETH ANN DURANT	OFFICE DEPOT #336	06/01/2016	$235.03
	EIDUPONTTRAINING	06/07/2016	$494.52
	OFFICE DEPOT #336	06/09/2016	$106.87
			$836.42
JAN BEDENBAUGH	AMAZON MKTPLACE PMTS	06/02/2016	$55.40
	UPS 0000008882YA226	06/13/2016	$3.64
	UPS 0000008882YA246	06/13/2016	$3.56
	SOUTH CAROLINA NATIONA	06/15/2016	$413.63
			$476.23
JOHANNA GUNTER	UBREAKIFIX - GREENVILL	06/01/2016	$116.59
	FORMS AND SUPPLY - AOPD	06/06/2016	$67.71
	GAN 1120GRNVILLENEWCIR	06/15/2016	$32.00
			$216.30
KAREN COLEMAN	ANDERSON STAMP AND ENGRAV	06/07/2016	$18.80
	OFFICE DEPOT #2196	06/14/2016	$7.48
			$26.28
KAREN O. TAYLOR	SC CHAMBER OF COMMERCE	06/01/2016	$380.00
			$380.00
KELLY STEINHILPER	STK SHUTTERSTOCK, INC.	06/06/2016	$229.00
	GAN 1120GRNVILLENEWCIR	06/06/2016	$12.00
	COUNCIL FOR RESOURCE DEVE	06/22/2016	$350.00
			$591.00
LATOKIA B TRIGG	CHANNING BETE CO AHA	06/01/2016	$607.40
	DELTA AIR 0062347544834	06/07/2016	$546.70
	DELTA AIR 0062347544835	06/07/2016	$546.70
	WELDORS SUPPLY HOUSE INC	06/08/2016	$24.72
	WELDORS SUPPLY HOUSE INC	06/10/2016	$230.08
	WELDORS SUPPLY HOUSE INC	06/13/2016	$78.80
			$2,034.40
LAUREN CARROLL	IN BEAR MECHANICAL SERVI	06/07/2016	$175.00
	SHI INTERNATIONAL CORP	06/17/2016	$1,411.48
	STAPLS7158035400000001	06/21/2016	$123.91
	US INK AND TONER	06/22/2016	$217.91
	SHI INTERNATIONAL CORP	06/23/2016	$568.30

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$2,496.60
LAUREN LAPIC	IN SHRED WITH US	06/06/2016	$40.00
	STAPLS7157925050000003	06/17/2016	$42.78
	STAPLS7157925050000002	06/18/2016	$37.86
	STAPLS7157925050000001	06/17/2016	$483.48
	STAPLS7157930842000001	06/17/2016	$384.28
	STAPLS7157925050000004	06/17/2016	$4.80
	LORICK OFFICE PRODUCTS	06/20/2016	$256.95
	IN SHRED WITH US	06/24/2016	$40.00
	US INK AND TONER	06/24/2016	$454.41
			$1,744.56
LINDA STENGEL	US INK AND TONER	06/01/2016	$514.24
	USPS POSTAGE (INTERNET)	06/07/2016	$10.00
	STAPLES 00104042	06/07/2016	$33.46
	CUSTOM PRINTWEAR	06/08/2016	$402.05
	CUSTOM PRINTWEAR	06/23/2016	$72.33
			$1,032.08
ROBERT BROTHERS	USPS 45020006229807393	06/09/2016	$1.36
	USPS 45690006729829090	06/10/2016	$7.35
	HUMANSYNERG	06/14/2016	$334.76
	USPS 45690006729829090	06/14/2016	$1.78
	USPS 45690006729829090	06/22/2016	$6.80
	USPS 45690006729829090	06/23/2016	$2.83
			$354.88
SIERRA BURRIS	CHESTER NEWS AND REPORTER	06/02/2016	$0.78
	CHESTER NEWS AND REPORTER	06/15/2016	$41.00
			$41.78
STEPHANIE FRAZIER	GREATER COLUMBIA CHAMBER	05/31/2016	$50.00
	JOOMAG	06/13/2016	$948.00
			$998.00
SUSAN HEATH	UNITED 0162494779431	06/01/2016	$586.70
			$586.70
TERESA LIVINGSTON	THE MANUFACTURING INSTITU	06/02/2016	$2,500.00
	ATD	06/23/2016	$1,250.00
			$3,750.00
TIMOTHY ALLEN CRAVEN	STEPHEN GOULD CORP	05/31/2016	$254.88
	AIRCRAFT SPRUCE AND SPECI	06/01/2016	$237.60
	THE YARD STORE	06/01/2016	$952.00
	THE YARD STORE	06/01/2016	$332.00
	WESCO AIRCRAFT HARDWARE	06/02/2016	$380.00
	WESCO AIRCRAFT HARDWARE	06/03/2016	$2,000.00
	USPS 45148702429802428	06/07/2016	$5.24
	CHARLESTON ALUMINUM	06/09/2016	$225.00
	THE HOME DEPOT 1103	06/09/2016	$109.02

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	WAL-MART #1359	06/15/2016	$54.94
	WW GRAINGER	06/16/2016	$27.32
	STAPLS0146402935000005	06/17/2016	$20.50
	STAPLS0146402935000001	06/17/2016	$194.35
	GROVE MEDICAL INC	06/17/2016	$1,081.11
	HERBER AIRCRAFT SERVICE I	06/21/2016	$1,161.51
	STAPLS0146402935000004	06/21/2016	$63.46
			$7,098.93
TREZURE MCCOTTRY	IRMO TROPHY OF S CAROLINA	06/01/2016	$26.75
	ANOTHER PRINTER INC	05/31/2016	$257.01
	USPS 45181402129801685	06/16/2016	$45.90
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
			$381.66

Total for TECH & COMP EDUC BD: $44,025.82

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	PAYPAL EFORCELXT EFORC	05/31/2016	$92.56
	INKJETSUPERSTORE.COM	05/31/2016	$58.90
	AMAZON MKTPLACE PMTS	06/01/2016	$698.97
	PARTS EXPRESS	05/31/2016	$55.30
	INT'L CODE COUNCIL INC	06/01/2016	$954.80
	AIRCRAFT TOOL SUPPLY	06/01/2016	$67.80
	PAYPAL UINCELEC14	06/02/2016	$34.90
	AMAZON MKTPLACE PMTS	06/02/2016	$100.69
	PAYPAL MASADALOGIS	06/02/2016	$25.45
	PAYPAL KNUTURR	06/02/2016	$228.00
	PAYPAL EPATHPAY	06/02/2016	$72.80
	AMAZON MKTPLACE PMTS	06/02/2016	$64.95
	PAYPAL MASTERUSER2	06/02/2016	$266.67
	AMAZON MKTPLACE PMTS	06/03/2016	$139.94
	NFG US GREEN BUILDING CO	06/03/2016	$70.00
	AMAZON MKTPLACE PMTS	06/06/2016	$3.67
	AMAZON MKTPLACE PMTS	06/06/2016	$6.32
	AMAZON MKTPLACE PMTS	06/07/2016	$180.18
	OFFICEKEYS.CA	06/07/2016	$42.67
	AMAZON MKTPLACE PMTS	06/10/2016	$155.55
	AMAZON MKTPLACE PMTS	06/10/2016	$43.99
	AMAZON MKTPLACE PMTS	06/09/2016	$207.43
	AMAZON MKTPLACE PMTS	06/09/2016	$70.88
	AMAZON MKTPLACE PMTS	06/09/2016	$65.88
	AMAZON MKTPLACE PMTS	06/09/2016	$31.90
	AMAZON MKTPLACE PMTS	06/09/2016	$94.92
	AMAZON MKTPLACE PMTS	06/10/2016	$58.82
	AMAZON MKTPLACE PMTS	06/11/2016	$58.88
	AMAZON MKTPLACE PMTS	06/10/2016	$64.99
	AMAZON MKTPLACE PMTS	06/10/2016	$38.84
	AMAZON MKTPLACE PMTS	06/10/2016	$35.99
	AMAZON.COM AMZN.COM/BILL	06/10/2016	$105.78
	AMAZON MKTPLACE PMTS	06/10/2016	$645.20
	AMAZON MKTPLACE PMTS	06/11/2016	$63.99
	AMAZON MKTPLACE PMTS	06/11/2016	$71.28
	AMAZON MKTPLACE PMTS	06/13/2016	$207.49
	AMAZON MKTPLACE PMTS	06/13/2016	$107.86
	BEAUFORT COUNTY SITE FEE	06/13/2016	$4.00
	BC TREASURER TAX BEAUFORT	06/13/2016	$160.00
	FSMTB EXAM SERVICES	06/14/2016	$195.00
	AMAZON MKTPLACE PMTS	06/19/2016	$43.12
	AMAZON.COM AMZN.COM/BILL	06/19/2016	$678.20
	FORMSTACK, LLC	06/25/2016	$39.00
			$6,413.56
DOROTHY COPELAND	FACEBOOK FLC9H9E8T2	05/31/2016	$3.59
	FACEBOOK ELC9H9E8T2	05/31/2016	$142.93

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	4IMPRINT	06/07/2016	$318.85
	CTC CONSTANTCONTACT.COM	06/17/2016	$195.00
			$660.37
ELAINE D MAURY	AMAZON MKTPLACE PMTS	06/10/2016	$155.19
			$155.19
HAYES WISER	WEBMERGE	06/10/2016	$29.00
	RINGCENTRAL, INC	06/15/2016	$41.79
			$70.79
JAMES DAVID JARRELL	WESTERN AUTO	06/02/2016	$58.29
	BRUNSON BUILDING SUPPLY	06/07/2016	$52.07
	SUNOCO 0378620900	06/06/2016	$19.04
	BRUNSON BUILDING SUPPLY	06/08/2016	$145.41
	SUNOCO 0378620900	06/07/2016	$35.19
	BRUNSON BUILDING SUPPLY	06/13/2016	$29.10
	SUNOCO 0378620900	06/13/2016	$45.05
	BLANCHARD EQUIPMENT	06/20/2016	$34.42
	BRUNSON BUILDING SUPPLY	06/28/2016	$56.05
			$474.62
JENNIFER A. BISHOP	AMAZON MKTPLACE PMTS	06/01/2016	$22.97
	Amazon.com	06/02/2016	$54.30
	AMAZON.COM AMZN.COM/BILL	06/02/2016	$337.36
	Amazon.com	06/04/2016	$338.05
	AMAZON MKTPLACE PMTS	06/08/2016	$142.02
	AMAZON.COM AMZN.COM/BILL	06/09/2016	$116.35
	AMAZON MKTPLACE PMTS	06/09/2016	$74.03
	AMAZON MKTPLACE PMTS	06/10/2016	$87.98
	AMAZON MKTPLACE PMTS	06/09/2016	$22.40
	AMAZON MKTPLACE PMTS	06/12/2016	$248.81
	AMAZON MKTPLACE PMTS	06/12/2016	$157.56
	AMAZON MKTPLACE PMTS	06/10/2016	$130.75
	ADOBE CAPTIVATE SUBS	06/14/2016	$349.00
	AMAZON.COM AMZN.COM/BILL	06/19/2016	$66.81
	AMAZON MKTPLACE PMTS	06/25/2016	$10.08
			$2,158.47
LARRY BECKLER	SUNSHINE NURSERY	06/02/2016	$177.94
	WEST MARINE EXPRESS 5547	06/20/2016	$105.99
	PARTSTREE.COM	06/24/2016	$87.89
			$371.82
LOUISE RENNIX	TECHNICAL COLLEGE OF LOW	06/01/2016	$68.65
	TECHNICAL COLLEGE OF LOW	06/02/2016	$84.30
	COCA-COLA BOTTLG CO CON	06/17/2016	$279.25
	COCA-COLA BOTTLG CO CON	06/17/2016	$177.50
	COCA-COLA BOTTLG CO CON	06/17/2016	$273.00
			$882.70

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN ROSSO	AMAZON MKTPLACE PMTS	06/01/2016	$106.00
	AFFORDABLE OPENERS	05/31/2016	$66.02
	AFFORDABLE OPENERS	05/31/2016	$129.00
	JMAC SUPPLY	05/31/2016	$171.50
	HVAC PARTS WAREHOUS	05/31/2016	$94.35
	123 SECURITYPRODUCTS.C	05/31/2016	$56.84
	AMAZON MKTPLACE PMTS	06/01/2016	$110.50
	JET.COM	06/01/2016	$181.68
	CES 39	06/02/2016	$93.32
	AMAZON MKTPLACE PMTS	06/03/2016	$81.00
	CES 39	06/07/2016	$22.00
	ABSUPPLYNET	06/08/2016	$63.47
	PAYPAL BESTSELLER0	06/09/2016	$8.07
	JET.COM	06/10/2016	$83.81
	PAYPAL SUSANARICH	06/15/2016	$160.00
	AMAZON MKTPLACE PMTS	06/17/2016	$34.56
	AMAZON MKTPLACE PMTS	06/17/2016	$481.50
	AMAZON MKTPLACE PMTS	06/19/2016	$286.66
	PAYPAL PAYPALPURCH	06/20/2016	$36.00
	AMAZON MKTPLACE PMTS	06/21/2016	$53.90
	GROUPON INC	06/27/2016	$15.00
			$2,335.18
RICHARD KILGORE	AUTO PARTS OF BEAUFORT	06/07/2016	$9.95
	GRAYCO BUILDING CNT-LADY	06/07/2016	$34.66
	B&M MOBILE HOME SUPPLY	06/07/2016	$161.12
	DOLLAR GENERAL #12812	06/15/2016	$15.74
	WAL-MART #1383	06/21/2016	$44.47
			$265.94
ROBERT WAYNE WILLIAMS	MCCALLS SUPPLY #9	06/01/2016	$29.52
	WEST MARINE EXPRESS 5547	06/03/2016	$37.08
	TRANE SUPPLY-115410	06/09/2016	$74.53
	AUTO PARTS OF BEAUFORT	06/09/2016	$8.59
	MCCALLS SUPPLY #9	06/09/2016	$9.11
	TRANE SUPPLY-115410	06/14/2016	$148.58
	TRANE SUPPLY-115410	06/16/2016	$430.36
			$737.77
STEVEN A. HENRY	ESPY LUMBER CORP.	05/31/2016	$1,243.27
	ESPY LUMBER CORP.	05/31/2016	$1,243.26
	GIH GLOBALINDUSTRIALEQ	06/08/2016	$61.08
	SQ SIGNS NOW GOSQ.	06/15/2016	$109.98
			$2,657.59
VAUGHN DYER	NAPA AUTO PARTS BEAUFORT	06/13/2016	$45.85
	THE HOME DEPOT 1115	06/23/2016	$22.16
			$68.01

Total for TECH COLLEGE LOWCOUNTRY: $17,252.01

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	IN CODE 1 TRAINING SOLUT	06/01/2016	$237.34
			$237.34
AMY HUDOCK	OFFICEMAX CT IN#895197	06/08/2016	$577.60
	STAPLS0146355489000001	06/16/2016	$145.67
	STAPLS0146355489000002	06/16/2016	$21.69
			$744.96
ANGELA WIMBERLEY	USPS 45148702429802428	06/02/2016	$7.36
	STAPLS0146189620000003	06/11/2016	$44.26
	STAPLS0146189620000004	06/11/2016	$43.32
	STAPLS0146189620000001	06/11/2016	$700.35
	STAPLS0146189620000002	06/12/2016	$27.39
	STAPLS0146189620000005	06/11/2016	$9.11
			$831.79
ANGIE DUNCAN	GROVE MEDICAL INC	05/31/2016	$29.19
	GROVE MEDICAL INC	05/31/2016	$11.40
	GROVE MEDICAL INC	06/07/2016	$263.08
	POCKET NURSE ENTERPRISE	06/08/2016	$1,499.39
	GROVE MEDICAL INC	06/07/2016	$173.26
	MOORE MEDICAL LLC	06/10/2016	$1,602.07
			$3,578.39
ANNA MCRAE-LEWIS	STAPLS0146072189000001	06/08/2016	$183.42
	SUN PRINTING	06/08/2016	$846.30
	PIGGLY WIGGLY #182	06/15/2016	$32.00
	STAPLS0146393211000001	06/17/2016	$27.03
	STAPLS0146393211000002	06/28/2016	$11.82
			$1,100.57
ANTONIO L ROBINSON	BEST BUY 00005173	06/01/2016	$265.77
	AMAZON MKTPLACE PMTS	06/02/2016	$123.04
	AMAZON MKTPLACE PMTS	06/03/2016	$127.92
	AMAZON MKTPLACE PMTS	06/03/2016	$80.85
	AMAZON MKTPLACE PMTS	06/03/2016	$39.12
	GOLDEN CORRAL 854	06/06/2016	$360.00
	HARDEE'S 1500392	06/05/2016	$69.31
	MY THREE SONS	06/08/2016	$349.28
	GOLD CHINA BUFFET	06/08/2016	$474.83
	WM SUPERCENTER #1146	06/09/2016	$8.16
	WAL-MART #1146	06/09/2016	$175.98
	AMAZON MKTPLACE PMTS	06/10/2016	$147.94
	PAPA JOHN'S #01592	06/10/2016	$240.44
	WAL-MART #2928	06/13/2016	$151.36
	SUBWAY 00243055	06/13/2016	$242.66
	DOLLAR TREE	06/14/2016	$32.56
	WAL-MART #1146	06/14/2016	$40.30
	WM SUPERCENTER #1146	06/15/2016	$76.48
	PIGGLY WIGGLY #181	06/15/2016	$21.95

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIO L ROBINSON	PIGGLY WIGGLY #181	06/15/2016	$30.77
	DUVALL EVENTS	06/16/2016	$28.18
	Ye Ole Fashioned Cafe & I	06/17/2016	$487.08
	BB GIBBES MUSEUM	06/17/2016	$224.00
	WAL-MART #2928	06/20/2016	$179.58
	WAL-MART #2928	06/22/2016	$6.67
	LOWES #02464	06/23/2016	$28.04
	PIZZA HUT 13745	06/23/2016	$322.93
	WAL-MART #2928	06/24/2016	$81.76
	PAPA JOHN'S #01592	06/25/2016	$155.75
	SUBWAY 00243055	06/27/2016	$253.42
	WM SUPERCENTER #2928	06/28/2016	$138.67
	WAL-MART #2928	06/28/2016	$8.60
	NEW CHINATOWN	06/28/2016	$402.93
	MY THREE SONS	06/30/2016	$500.00
			$5,876.33
ARNETTA SMITH	STAPLS0146551550000001	06/22/2016	$130.46
	STAPLS0146552748000001	06/22/2016	$15.28
	OFFICEMAX CT IN#050575	06/23/2016	$27.54
	OFFICE DEPOT #2233	06/27/2016	$548.24
			$721.52
BARRY FRANCO	STAPLS0145831967000001	06/01/2016	$40.35
	STAPLS0145831967002001	06/09/2016	$40.35
			$80.70
BECKY LEVASSEUR	MAC PAPERS	06/02/2016	$751.36
			$751.36
BETH HICKS	FACEBOOK ZT22296632	05/31/2016	$108.65
	FACEBOOK 2U22296632	05/31/2016	$3.32
	TWITTER ADVERTISING	06/09/2016	$10.00
	TWITTER ADVERTISING	06/16/2016	$70.00
	TWITTER ADVERTISING	06/23/2016	$20.00
			$211.97
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	06/06/2016	$175.12
	BI-LO GROCERY #5726	06/09/2016	$14.03
	TARGET 00018291	06/13/2016	$34.71
	BI-LO GROCERY #5726	06/21/2016	$8.64
			$232.50
BILL GRIFFIN	LEXJET, LLC	06/01/2016	$698.00
	AC MOORE STR 68	06/08/2016	$34.68
			$732.68
CAMILLE SAFFER	STAPLS0146116072000001	06/09/2016	$65.74
			$65.74
CHARLES TAYLOR	CHARLESTON RUBBER & GASKE	06/14/2016	$126.23

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$126.23
CHARLOTTE INFINGER	STAPLS0146079998000003	06/08/2016	$26.35
	STAPLS0146065281000002	06/08/2016	$255.30
	STAPLS0146065281000001	06/08/2016	$520.67
	OFFICEMAX CT IN#895940	06/08/2016	$81.67
	STAPLS0146079998002001	06/09/2016	$26.35
	STAPLS0146202403000003	06/12/2016	$3.47
	STAPLS0146079998000001	06/10/2016	$64.44
	STAPLS0146202403000002	06/11/2016	$5.83
	STAPLS0146202403000004	06/11/2016	$2.27
	STAPLS0146202403000001	06/11/2016	$672.86
	STAPLS0146202497000001	06/11/2016	$58.57
	STAPLS0146079998000002	06/17/2016	$39.70
			$1,757.48
CHERYL MARTIN	NAFSA ASSOCIATIONOF INTER	06/02/2016	$129.00
	ACCT	06/03/2016	$940.00
	ACCT	06/03/2016	$825.00
	ACCT	06/03/2016	$825.00
	ACCT	06/03/2016	$940.00
	ACCT	06/03/2016	$825.00
	ACCT	06/06/2016	$940.00
	ACCT	06/06/2016	$825.00
	ACCT	06/06/2016	$940.00
	CHARLESTON METRO CHAMB	06/08/2016	$55.00
	LAB SAFETY INSTITUT	06/13/2016	$1,095.00
			$8,339.00
CINDY GREENBERG	COMMAND UNIFORMS BY JOHN	06/06/2016	$103.08
	GALLS	06/10/2016	$295.01
	STAPLS0146185953000002	06/10/2016	$327.98
	STAPLS0146185953000001	06/10/2016	$67.69
	OFFICEMAX CT IN#944815	06/11/2016	$713.36
	STAPLS0146185953000004	06/10/2016	$15.17
	OREILLY AUTO #0750	06/10/2016	$291.84
	AMERICAN FLAGPOLES AND FL	06/09/2016	$312.36
	WALMART.COM 8009666546	06/13/2016	$55.52
	STAPLS0146185953000003	06/14/2016	$27.11
			$2,209.12
CINDY MCGUCKIN	LOGICAL OPERATIONS	06/03/2016	$106.89
	LOGICAL OPERATIONS	06/10/2016	$123.53
	LOGICAL OPERATIONS	06/14/2016	$251.44
			$481.86
CLINT SNIDER	PARKS AUTO PARTS DEL	06/09/2016	$29.33
			$29.33
CONNIE BRYANT	CAROLINA BIOLOGIC SUPPLY	05/31/2016	$519.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE BRYANT	STAPLS0145808169000002	06/01/2016	$11.38
	STAPLS0145808169000001	06/01/2016	$188.36
	CAROLINA BIOLOGIC SUPPLY	06/06/2016	$157.41
	CAROLINA BIOLOGIC SUPPLY	06/07/2016	$289.25
	HARDY DIAGNOSTICS	06/06/2016	$305.29
	CAROLINA BIOLOGIC SUPPLY	06/13/2016	$155.49
	CAROLINA BIOLOGIC SUPPLY	06/13/2016	$122.70
	WM SUPERCENTER #2928	06/14/2016	$6.64
	CAROLINA BIOLOGIC SUPPLY	06/28/2016	$53.94
			$1,810.37
CUBIT ROBINSON	DRIGGERS SMALL ENGINE, IN	06/01/2016	$508.15
	NORTHERN TOOL EQUIP	06/01/2016	$379.74
	LOWES #00358	06/07/2016	$192.88
	DRIGGERS SMALL ENGINE, IN	06/07/2016	$80.87
	DRIGGERS SMALL ENGINE, IN	06/09/2016	$39.60
			$1,201.24
CYNDI HARRELSON	STAPLS0145927817000001	06/03/2016	$42.67
	STAPLS0146397717000001	06/17/2016	$147.03
	OFFICEMAX CT IN#008371	06/18/2016	$96.03
	UNITED 0162497412703	06/22/2016	$403.20
	UNITED 0162497412707	06/22/2016	$403.20
	UNITED 0162497412705	06/22/2016	$403.20
	UNITED 0162497412706	06/22/2016	$403.20
	TRAVEL INSURANCE POLICY	06/23/2016	$110.90
	UNITED 0162497412704	06/22/2016	$403.20
	STAPLS0146628828000001	06/24/2016	$40.33
	STAPLS0146625773000001	06/24/2016	$40.91
			$2,493.87
DANA COOMBS	LOWES #02464	06/03/2016	$275.95
	WAL-MART #2928	06/05/2016	$80.85
			$356.80
DANIEL VICE	WWW.EMIGRE.COM	06/06/2016	$180.00
	HOOTSUITE MEDIA INC.	06/18/2016	$5.99
			$185.99
DAPHNE HOLLAND	AMAZON MKTPLACE PMTS	06/03/2016	$52.83
	AMAZON MKTPLACE PMTS	06/03/2016	$219.43
	AMAZON MKTPLACE PMTS	06/03/2016	$87.14
	STAPLES DIRECT	06/04/2016	$108.62
	Amazon.com	06/06/2016	$43.31
	Amazon.com	06/06/2016	$43.31
	AMAZON MKTPLACE PMTS	06/06/2016	$66.14
	AMAZON.COM AMZN.COM/BILL	06/06/2016	$173.24
	AMAZON MKTPLACE PMTS	06/06/2016	$26.45
	AMAZON MKTPLACE PMTS	06/07/2016	$34.62
	AMAZON MKTPLACE PMTS	06/07/2016	$121.57

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAPHNE HOLLAND	WM SUPERCENTER #1359	06/07/2016	$109.28
	WAL-MART #3367	06/07/2016	$162.77
	AMAZON MKTPLACE PMTS	06/08/2016	$287.44
	AMAZON MKTPLACE PMTS	06/08/2016	$29.93
	AMAZON MKTPLACE PMTS	06/08/2016	$36.80
	AMAZON MKTPLACE PMTS	06/08/2016	$15.90
	AMAZON MKTPLACE PMTS	06/09/2016	$141.81
	AMAZON MKTPLACE PMTS	06/09/2016	$6.45
	DOLLAR TREE	06/09/2016	$49.91
	AC MOORE STR 68	06/09/2016	$35.92
	AMAZON MKTPLACE PMTS	06/10/2016	$69.88
	AMAZON MKTPLACE PMTS	06/11/2016	$256.88
	AMAZON MKTPLACE PMTS	06/11/2016	$65.07
	BEST BUY MHT 00011205	06/13/2016	$27.07
	WAL-MART #3367	06/14/2016	$26.47
	JO-ANN STORES #2328	06/19/2016	$64.37
	AMAZON MKTPLACE PMTS	06/17/2016	$232.72
	AMAZON MKTPLACE PMTS	06/23/2016	$61.27
	AMAZON MKTPLACE PMTS	06/24/2016	$4.55
			$2,661.15
DAWN HELDRETH	VWR INTERNATIONAL INC	06/07/2016	$21.10
	TFS FISHERSCI ECOM ATL	06/15/2016	$24.27
			$45.37
DEBRA ONEIL	FILMTOOLS	06/06/2016	$1,221.90
	FILMTOOLS	06/08/2016	$787.75
	FILMTOOLS	06/08/2016	$401.91
			$2,411.56
DEXTER BADGETT	WURTH WOOD GROUP CHARLEST	06/08/2016	$638.89
	NORTHWOODS AUTOMOTIVE	06/17/2016	$33.00
			$671.89
DIANE LOHR	AMAZON MKTPLACE PMTS	06/02/2016	$18.07
	Amazon.com	06/02/2016	$37.60
	AMAZON MKTPLACE PMTS	06/02/2016	$69.34
	AMAZON.COM AMZN.COM/BILL	06/03/2016	$362.72
	AMAZON MKTPLACE PMTS	06/02/2016	$9.98
	SP STARBOOKS.BIZ	06/09/2016	$315.14
	Amazon.com	06/11/2016	$66.59
	Amazon.com	06/10/2016	$159.91
	ARCADIA PUBLISHING INC	06/18/2016	$578.06
			$1,617.41
DONNA DANTZLER	WWW.LOGMEIN.COM	06/23/2016	$203.90
			$203.90
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	06/02/2016	$141.85
	TFS FISHERSCI ECOM ATL	06/03/2016	$34.47

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	06/04/2016	$494.25
	TFS FISHERSCI ECOM ATL	06/04/2016	$477.81
	TFS FISHERSCI ECOM ATL	06/07/2016	$38.43
	VWR INTERNATIONAL INC	06/11/2016	$815.46
	STAPLS0146218324000001	06/11/2016	$183.54
	VWR INTERNATIONAL INC	06/11/2016	$429.38
	TFS FISHERSCI ECOM ATL	06/14/2016	$570.50
	TFS FISHERSCI ECOM ATL	06/14/2016	$105.49
	TFS FISHERSCI ECOM ATL	06/16/2016	$733.50
	TFS FISHERSCI ECOM ATL	06/17/2016	$155.33
	TFS FISHERSCI ECOM ATL	06/21/2016	$127.54
	TFS FISHERSCI ECOM ATL	06/29/2016	$247.48
			$4,555.03
DONNA MCCOMSEY	OFFICEMAX CT IN#941972	06/11/2016	$74.37
	STAPLS0146209986000001	06/11/2016	$29.28
	STAPLS0146185283000001	06/10/2016	$61.89
			$165.54
ELINOR HAMBLIN	STAPLS0146064296000001	06/08/2016	$264.49
	OFFICEMAX CT IN#907512	06/09/2016	$1,031.14
			$1,295.63
ELIZABETH GONZALEZ	LOWES #00497	06/02/2016	$9.72
	CAMCOR, INC.	06/06/2016	$342.31
			$352.03
ERIC ZACK	AMAZON.COM AMZN.COM/BILL	06/02/2016	$31.09
			$31.09
EVERETT GADSON	SHERWIN WILLIAMS 702037	06/01/2016	$98.00
	SHERWIN WILLIAMS 702037	06/07/2016	$242.46
			$340.46
FARIBA EBRAHIMI	AMAZON.COM AMZN.COM/BILL	06/06/2016	$139.75
	VUE COMPTIA CERT TEST	06/14/2016	$141.00
			$280.75
GAIL ADDISON	TRAINERS WAREHOUSE	06/03/2016	$241.69
	STAPLS0145632292000003	06/03/2016	$115.98
	STAPLS0145632292000002	06/08/2016	$29.27
	STAPLS0146144190000002	06/10/2016	$56.69
	STAPLS0146144190000003	06/10/2016	$74.93
	STAPLS0146144190000001	06/10/2016	$355.21
			$873.77
GARY DESILVA	APS CHARLESTON 005H	05/31/2016	$155.29
	APS CHARLESTON 005H	06/09/2016	$221.98
			$377.27
GAYNOR MUELLER	STAPLS0146086671000001	06/08/2016	$40.67
	STAPLS0146130162000001	06/09/2016	$30.46

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$71.13
HEATHER HOBBS			
	STAPLES 00117127	06/01/2016	$27.97
	PCI PATTERSON VETERINA	06/02/2016	$17.17
	PCI PATTERSON VETERINA	06/29/2016	$53.95
			$99.09
HERB WATERS			
	PARTS TOWN, LLC	06/01/2016	$255.43
	WAL-MART #1359	06/01/2016	$160.64
	THE WEBSTAURANT STORE	06/02/2016	$112.64
	JES RESTAURANT EQUIPMENT	06/01/2016	$650.68
	THE WEBSTAURANT STORE	06/03/2016	$206.40
	ALSCO INC.	06/03/2016	$138.34
	DRAIN NET	06/07/2016	$43.36
	WAL-MART #1359	06/08/2016	$111.65
	THE WEBSTAURANT STORE	06/08/2016	$928.26
	STAPLS0146063927000001	06/08/2016	$130.19
	H & L ASIAN MARKET	06/08/2016	$8.76
	ALSCO INC.	06/10/2016	$81.38
	H & L ASIAN MARKET	06/09/2016	$20.36
	WM SUPERCENTER #1359	06/10/2016	$24.39
	NORTHERN TOOL EQUIP	06/09/2016	$39.02
	ALSCO INC.	06/17/2016	$81.38
	ALSCO INC.	06/24/2016	$130.20
			$3,123.08
JACK DOUGLAS			
	AIRCRAFT SPRUCE AND SPECI	06/01/2016	$128.12
	AIRCRAFT SPRUCE AND SPECI	06/02/2016	$508.44
	AEROSAFE PRODUCTS INC	06/03/2016	$310.38
	WALMART.COM	06/07/2016	$200.12
			$1,147.06
JACQUELINE DUCHENE			
	STAPLS0145816263000001	06/01/2016	$61.52
	PAYPAL UTSOURCE	06/06/2016	$14.10
	NEWARKINONE-US00000109	06/07/2016	$21.08
	STAPLS0146025383000001	06/07/2016	$85.87
	SPARKFUN ELECTRONICS	06/08/2016	$75.60
	NEWARKINONE-US00000109	06/09/2016	$1.82
			$259.99
JAMES SKINNER			
	VWR INTERNATIONAL INC	06/05/2016	$65.78
	VWR INTERNATIONAL INC	06/04/2016	$70.19
	TFS FISHERSCI ECOM ATL	06/07/2016	$308.04
	VWR INTERNATIONAL INC	06/09/2016	$208.32
	VWR INTERNATIONAL INC	06/11/2016	$136.14
			$788.47
JARAE SZYDLOWSKI			
	STAPLS0146211704000001	06/11/2016	$77.48
	STAPLS0146211704000002	06/14/2016	$40.60
			$118.08

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN BROOKS	POST UP STAND	06/02/2016	$515.01
	WM SUPERCENTER #1359	06/06/2016	$69.59
			$584.60
JEFF ODELL	SATMODO 8002792366	06/02/2016	$29.99
	UNITYTECHNOLOGIES A/S	06/18/2016	$1,500.00
			$1,529.99
JEFFERY COMBS	AMAZON MKTPLACE PMTS	06/01/2016	$268.26
	LENNOX INDUSTRIES	06/02/2016	$419.90
	AMAZON MKTPLACE PMTS	06/02/2016	$22.41
	AMAZON MKTPLACE PMTS	06/02/2016	$49.35
	NORTHERN TOOL EQUIP	06/02/2016	$361.88
	AMAZON MKTPLACE PMTS	06/06/2016	$65.88
	AMAZON MKTPLACE PMTS	06/03/2016	$95.83
	PAYPAL MSI CERT	06/06/2016	$528.00
	AMAZON MKTPLACE PMTS	06/07/2016	$42.10
	SHARSTOOLCO	06/07/2016	$173.11
	AMAZON MKTPLACE PMTS	06/07/2016	$50.73
	AMAZON MKTPLACE PMTS	06/07/2016	$296.22
	MSC	06/08/2016	$129.33
	AMAZON MKTPLACE PMTS	06/07/2016	$37.47
	THE HOME DEPOT 1103	06/09/2016	$121.49
	OFFICE DEPOT #2233	06/09/2016	$65.09
	AMAZON MKTPLACE PMTS	06/13/2016	$72.75
	J J KELLER & ASSOCIATES	06/21/2016	$4.27
			$2,804.07
JENNIFER BULLOCK	LMC LAERDAL MEDICAL	06/01/2016	$342.86
			$342.86
JENNIFER LOCKHART	ISLAND PUBLICATIONS	06/08/2016	$403.75
	CHARLESTON CITY PAPER	06/08/2016	$291.00
	CHARLESTON CITY PAPER	06/09/2016	$30.00
	CHARLESTON CHRONICLE	06/09/2016	$630.00
			$1,354.75
JENNIFER NORMAN	DERMALOGICA INC	06/09/2016	$1,693.40
	LE BLEU CENTRAL DISTRIBU	06/14/2016	$133.01
	DERMALOGICA INC	06/14/2016	$192.60
	UNIVERSAL COMPANIES	06/14/2016	$489.95
	UNIVERSAL COMPANIES	06/16/2016	$671.12
			$3,180.08
JENNIFER PINCKNEY	OFFICEMAX CT IN#935700	06/11/2016	$385.06
	STAPLS0146164962000002	06/10/2016	$13.01
	STAPLS0146164962000001	06/10/2016	$74.73
			$472.80
JENNIFER TAYLOR	TRANSOURCE COMPUTERS	06/28/2016	$278.85
			$278.85

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BARBA	LOWES #00497	06/07/2016	$195.21
	ALPINE SALES INC	06/07/2016	$409.91
	LOWES #00497	06/08/2016	$46.30
	LOWES #00497	06/14/2016	$38.80
			$690.22
JOHN JAYROE	LOWES #00497	06/08/2016	$17.32
	LOWES #00497	06/08/2016	$217.16
	LOWES #00539	06/13/2016	$36.75
	LOWES #00539	06/13/2016	$34.03
	CHARLESTON NOLAND CO	06/15/2016	$210.34
	SHELL OIL 10013551006	06/20/2016	$10.68
	LOWES #00497	06/28/2016	$61.32
			$587.60
JOHN WRIGHT	IN INTERNETWORK ENGINEER	05/31/2016	$1,258.60
			$1,258.60
JOY CRAWFORD	WEBPT, INC.	06/09/2016	$99.00
	WM SUPERCENTER #4384	06/21/2016	$63.01
			$162.01
JUAN PEREZ	WAL-MART #1359	06/02/2016	$155.14
	FIRESTONE 029270	06/03/2016	$486.34
	JONES FORD INC.	06/07/2016	$86.63
	DRIGGERS SMALL ENGINE, IN	06/08/2016	$679.43
	STEEN ENTERPRISES INC	06/09/2016	$223.23
	NAPA AUTO 0031250	06/08/2016	$11.86
	NAPA AUTO 0031250	06/08/2016	$49.09
	JONES FORD INC.	06/10/2016	$5.43
	CREWS CHEVROLET	06/10/2016	$684.45
	NAPA AUTO 0031250	06/10/2016	$73.78
	HILL TIRE & AUTO CTR INC	06/09/2016	$213.70
	MARKS SUPER SERVICE CENTE	06/09/2016	$274.16
	STEEN ENTERPRISES INC	06/13/2016	$194.08
	NORTHWOODS AUTOMOTIVE	06/14/2016	$46.00
	DRIGGERS SMALL ENGINE, IN	06/13/2016	$90.24
	BUBBAS TRUCKN TRAILER S	06/13/2016	$394.18
	NAPA AUTO 0031250	06/14/2016	$69.35
	WM SUPERCENTER #1359	06/15/2016	$102.22
	NORTHWOODS AUTOMOTIVE	06/15/2016	$136.00
	NORTHWOODS AUTOMOTIVE	06/16/2016	$46.00
	BLANCHARD EQUIPMENT	06/21/2016	$359.42
	LOWES #00497	06/21/2016	$6.94
	MARKS SUPER SERVICE CENTE	06/22/2016	$157.80
	JONES FORD INC.	06/27/2016	$112.08
	ADVANCE AUTO PARTS #5940	06/28/2016	$25.09
	HI-LINE, INC.	06/28/2016	$277.93
			$4,960.57

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUDY MARTIN	POCKET NURSE ENTERPRISE	06/07/2016	$141.59
	OFFICE DEPOT #1214	06/10/2016	$43.23
	OFFICE DEPOT #1214	06/10/2016	$33.02
			$217.84
KAREN RIVERS	DEMCO INC	06/02/2016	$195.17
	STAPLS0145882845000001	06/03/2016	$109.16
	STAPLS0145882845000002	06/03/2016	$19.14
	BAR BARCODES INC	06/06/2016	$808.00
	STAPLS0146082486000001	06/08/2016	$373.04
	STAPLS0146082486000002	06/09/2016	$10.23
	OFFICEMAX CT IN#915445	06/09/2016	$406.36
	STAPLS0146206732000001	06/12/2016	$43.91
	AMAZON MKTPLACE PMTS	06/10/2016	$173.44
	AMAZON MKTPLACE PMTS	06/10/2016	$392.18
	STAPLS0146206732000002	06/11/2016	$344.49
	AMAZON MKTPLACE PMTS	06/13/2016	$408.98
	STAPLS0146206732000003	06/14/2016	$73.77
	STAPLS0146082486000003	06/16/2016	$7.37
	ARCADIA PUBLISHING INC	06/18/2016	$964.53
			$4,329.77
KAREN SNIPE	POCKET NURSE ENTERPRISE	06/01/2016	$317.85
	POCKET NURSE ENTERPRISE	06/06/2016	$13.78
	OFFICE DEPOT #2233	06/13/2016	$241.02
			$572.65
KARL KOCH	APS CHARLESTON 005H	06/14/2016	$39.93
	ECK SUPPLY CO 21	06/14/2016	$283.80
	APS CHARLESTON 005H	06/16/2016	$371.61
	LOWES #00497	06/16/2016	$4.32
	APS CHARLESTON 005H	06/21/2016	$369.79
	MAYER707 CHARLESTONSC	06/21/2016	$167.75
	APS CHARLESTON 005H	06/23/2016	$159.59
			$1,396.79
KATHRYN HOVIS	STAPLS0145831532000007	06/01/2016	$19.39
	AMAZON MKTPLACE PMTS	06/01/2016	$53.97
	STAPLS0145755845000001	06/01/2016	$41.97
	STAPLS0145831532000001	06/01/2016	$65.20
	STAPLS0145755845000002	06/01/2016	$525.70
	STAPLS0145755845000004	06/01/2016	$7.81
	STAPLS0145831532000002	06/01/2016	$16.04
	STAPLS0145755845000003	06/01/2016	$34.68
	OFFICEMAX CT IN#832523	06/01/2016	$228.51
	TRANSOURCE COMPUTERS	06/03/2016	$197.47
	DMI DELL HIGHER EDUC	06/04/2016	$121.62
	STAPLS0145952702000002	06/04/2016	$337.28
	OFFICEMAX CT IN#878026	06/07/2016	$135.41

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN HOVIS	OFFICEMAX CT IN#880374	06/07/2016	$928.23
	STAPLS0145831532000003	06/10/2016	$5.84
	STAPLS0145831532000005	06/10/2016	$5.84
	STAPLS0145831532000004	06/10/2016	$5.84
	STAPLS0145831532000006	06/10/2016	$5.84
	STAPLS0145952702000001	06/14/2016	$34.28
	STAPLS0146309234000002	06/15/2016	$8.16
	STAPLS0146309234000001	06/15/2016	$143.71
	OFFICEMAX CT IN#977195	06/16/2016	$9.43
	OFFICEMAX CT IN#977831	06/16/2016	$597.24
	STAPLS0145952702000003	06/18/2016	$9.73
			$3,539.19
KAY HOUGHTALING	STAPLS0145953606000001	06/04/2016	$585.11
			$585.11
KIM PARLER	OFFICEMAX CT IN#949353	06/14/2016	$210.74
			$210.74
KIMBERLY BODIFORD	VERITIV	06/02/2016	$234.86
	Amazon.com	06/03/2016	$43.07
	HENRY SCHEIN	06/07/2016	$290.34
			$568.27
KYLE WALLACE	DMI DELL BUS ONLINE	06/03/2016	$17.35
	APS CHARLESTON 005H	06/21/2016	$175.39
			$192.74
LARRY GOTTEMOELLER	SALONCENTRIC2005	06/10/2016	$188.56
	SALONCENTRIC2005	06/11/2016	$216.95
	USPS 45148802429802188	06/13/2016	$4.66
			$410.17
LAURA AMERSON	FACEBK EPMZL9JHS2	05/31/2016	$164.91
	SC BUSINESS PUBLICATIONS	06/02/2016	$1,160.00
	SC BUSINESS PUBLICATIONS	06/06/2016	$290.00
	MORRIS VISITOR PUBLIC LLC	06/07/2016	$385.00
	GOOGLE ADWS1394712518	06/09/2016	$495.51
	FACEBOOK HSGMU9SHS2	06/09/2016	$175.09
	FACEBOOK JSGMU9SHS2	06/09/2016	$0.56
	SC BUSINESS PUBLICATIONS	06/08/2016	$1,500.00
	GOOGLE ADWS1394712518	06/20/2016	$220.61
			$4,391.68
LES GREENAWALT	ECK SUPPLY CO 21	06/09/2016	$347.47
	MY LED LIGHTING GUIDE	06/10/2016	$464.12
			$811.59
LETITIA ROBERTS	STAPLS0146139367000001	06/09/2016	$12.79
	STAPLS0146123369000001	06/09/2016	$79.89
	STAPLS0146122732000001	06/09/2016	$33.84
	STAPLS0146121511000002	06/23/2016	$9.37

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LETITIA ROBERTS	STAPLS0146121511000001	06/23/2016	$9.37
			$145.26
LISA MIDDLETON	BULK COURSE REGISTRATI	06/01/2016	$294.00
	STAPLS0145869872000001	06/02/2016	$31.88
	MSSC	06/02/2016	$480.00
	MSSC	06/03/2016	$442.00
	MSSC	06/03/2016	$240.00
	TCD CENGAGE LEARNING	06/03/2016	$292.87
	MSSC	06/08/2016	$226.00
	STAPLS0146211202000001	06/12/2016	$47.77
	STAPLS0146211202000002	06/11/2016	$4.41
	MSSC	06/10/2016	$870.00
	STAPLS0145899877000001	06/11/2016	$135.61
	MSSC	06/13/2016	$240.00
	MSSC	06/13/2016	$240.00
	MHE MCGRAW-HILL ECOMM	06/14/2016	$695.02
	MSSC	06/15/2016	$440.00
			$4,679.56
LONNIE BURBAGE	TEXAS AEROPLASTICS	06/02/2016	$1,036.19
			$1,036.19
LORI NELSON	SUPPLYWORKS CORP	05/31/2016	$289.91
	CHARLESTON AQUATIC NURSER	06/01/2016	$1,447.77
	SIMMONS IRRIGATION SUP	06/01/2016	$34.29
	UPBEAT	06/02/2016	$925.96
	DRIGGERS SMALL ENGINE, IN	06/02/2016	$102.72
	IN POSSUMS LANDSCAPE AND	06/08/2016	$998.11
	DRIGGERS SMALL ENGINE, IN	06/09/2016	$116.42
	WM SUPERCENTER #1359	06/13/2016	$10.29
	LOWES #00497	06/14/2016	$6.66
	SIMMONS IRRIGATION SUP	06/14/2016	$588.07
			$4,520.20
LUCILLE LOGAN	GAN USA TODAY	06/04/2016	$30.00
			$30.00
MARK HUNTER	WWW.NEWEGG.COM	06/06/2016	$559.80
	SMMDIRECT.COM	06/10/2016	$470.18
	WWW.NEWEGG.COM	06/10/2016	$159.96
			$1,189.94
MARY DYER	STAPLS0146114980000001	06/09/2016	$190.25
	OFFICEMAX CT IN#929245	06/10/2016	$866.02
	STAPLS0146114980000002	06/17/2016	$29.92
			$1,086.19
MATTHEW MURDAUGH	CARD QUEST INC	06/02/2016	$308.25
			$308.25
MELISSA COPELAND	HENRY SCHEIN	06/07/2016	$322.95

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA COPELAND	HEALTHFIRST	06/09/2016	$288.61
			$611.56
MELODY TAYLOR	STAPLS0145910644000001	06/03/2016	$38.37
	STAPLS0146114876000001	06/09/2016	$52.01
	OFFICEMAX CT IN#911648	06/09/2016	$288.07
	STAPLS0146210071000001	06/11/2016	$52.01
			$430.46
MICHAEL ADKISSON	AUTOMATIONDIRECT.COM	06/10/2016	$394.40
	WHOLESALE INDUSTRIAL ELEC	06/10/2016	$201.39
	8020 INC	06/11/2016	$380.94
	ELECTRICAL EQUIPMENT COMP	06/20/2016	$341.31
			$1,318.04
MICHAEL HODGE	THE HOME DEPOT 1103	06/08/2016	$21.67
	HUTTO ACE HDWE	06/16/2016	$11.84
			$33.51
MIKE GOODWIN	WM SUPERCENTER #1146	06/01/2016	$102.38
	CENTRAL TRUE VALUE	06/09/2016	$26.31
	THE HOME DEPOT 1120	06/14/2016	$48.47
			$177.16
MIKE JOHNSON	B&H PHOTO MOTO	06/02/2016	$244.95
	B&H PHOTO MOTO	06/03/2016	$489.90
	J L FISHER INC	06/10/2016	$261.96
			$996.81
NADINE HANNER	WAL-MART #1359	06/07/2016	$25.01
			$25.01
NAN HAYES	STAPLS0145809709000001	06/01/2016	$81.51
	Discount School Supply	06/03/2016	$60.75
	STAPLS0145918205000002	06/03/2016	$75.84
	STAPLS0145918205000004	06/03/2016	$6.92
	STAPLS0145918205000001	06/03/2016	$115.67
	Discount School Supply	06/06/2016	$233.15
	STAPLS0145918205000003	06/08/2016	$165.74
	STAPLS0146208483000001	06/11/2016	$234.44
	STAPLS0145809709000002	06/15/2016	$9.21
	OFFICEMAX CT IN#072413	06/25/2016	$140.03
	OFFICEMAX CT IN#092705	06/29/2016	$140.03
			$1,263.29
NANCY BURKE	OFFICE ANYTHING COM IN	06/01/2016	$993.99
			$993.99
NOEL NADOLNY	CDW DIRECT LLC	06/07/2016	$337.90
	NAVEPOINTLL	06/07/2016	$236.76
	WWW.JUNOBLUE.COM	06/08/2016	$297.50
	ALLIED ELECTRONICS INC	06/10/2016	$408.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NOEL NADOLNY	STAPLS0146508686000001	06/21/2016	$149.85
			$1,430.50
ORBY COTTON	COSMOPROF #6511	06/13/2016	$2,218.09
			$2,218.09
PHILIP TURNER	THE HOME DEPOT 1103	05/31/2016	$76.80
	OFFICE DEPOT #2233	05/31/2016	$90.01
	OFFICEMAX CT IN#854232	06/03/2016	$98.87
			$265.68
PHOEBE WILLIAMS	STAPLS0146135312000001	06/09/2016	$81.33
			$81.33
PRESSLEY BAKER	KRU-KEL CO INC	06/08/2016	$111.30
	THE HOME DEPOT 1103	06/08/2016	$11.91
			$123.21
ROBERT ELLIOTT	USC FCCCHR	06/01/2016	$173.50
			$173.50
RODNEY MAXWELL	MARKERTEK VIDEO SUPPLY	06/17/2016	$402.95
			$402.95
RON VANN	MSC	06/02/2016	$879.38
	MSC	06/04/2016	$885.22
	MSC	06/09/2016	$999.22
			$2,763.82
ROXAN HOLMES-MIKELL	STAPLS0145712874000001	06/03/2016	$42.32
	STAPLS0146147801000003	06/10/2016	$3.73
	STAPLS0146148820000003	06/11/2016	$13.02
	STAPLS0146147801000001	06/10/2016	$450.47
	STAPLS0146148820000001	06/22/2016	$19.30
			$528.84
RUTH OTT	BURMAX INC	05/31/2016	$2,268.20
			$2,268.20
RYAN MORTON	AVMAP NAVIGATION INC	06/13/2016	$82.00
			$82.00
SA'ID SA'D	STAPLS0145816563000001	06/01/2016	$30.71
	AMAZON MKTPLACE PMTS	06/07/2016	$87.00
	Amazon.com	06/07/2016	$67.26
	AMAZON.COM AMZN.COM/BILL	06/11/2016	$216.80
	NOIP COM VITALWERKS	06/10/2016	$131.85
			$533.62
SCOTT HENNING	APS CHARLESTON 005H	05/31/2016	$201.59
	ECK SUPPLY CO 21	06/09/2016	$73.99
	APS CHARLESTON 005H	06/09/2016	$148.97
	ECK SUPPLY CO 21	06/09/2016	$232.52
			$657.07

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHADONNA WALKER	OFFICEMAX CT IN#863932	06/03/2016	$633.77
	OFFICEMAX CT IN#901562	06/08/2016	$843.00
	STAPLS0146211345000001	06/11/2016	$196.55
	Amazon.com	06/16/2016	$94.68
	STAPLS0146211345000002	06/24/2016	$58.55
	Amazon.com	06/30/2016	$82.75
			$1,909.30
SHARON COKE	WM SUPERCENTER #1359	05/31/2016	$11.54
	AM LEONARD	06/01/2016	$200.29
	THE HOME DEPOT 1103	06/03/2016	$11.87
	LOWES #00497	06/03/2016	$43.44
	LOWES #00497	06/06/2016	$21.61
	HUMMERT INTERNATIONAL	06/08/2016	$144.20
	BALL HORTICULTURAL CO.	06/11/2016	$361.42
			$794.37
SHARON WILLIS	AMAZON MKTPLACE PMTS	06/09/2016	$21.72
	AMAZON MKTPLACE PMTS	06/12/2016	$6.03
	AMAZON MKTPLACE PMTS	06/13/2016	$65.05
			$92.80
STEPHANIE YOUNG	ZAZZLE.COM	06/20/2016	$260.09
			$260.09
SUZIE WALTERS	COACHS EYE	06/10/2016	$120.00
			$120.00
SUZY CHANDLER	FAA STATE BOARD EXAMS	06/01/2016	$58.20
	STAPLS0146045509000001	06/07/2016	$319.92
	STAPLS0146045509000002	06/07/2016	$26.89
	OFFICEMAX CT IN#915778	06/09/2016	$1,476.99
	STAPLS0146135260000002	06/09/2016	$46.21
	STAPLS0146135260000001	06/09/2016	$811.17
	STAPLS0146135260000003	06/11/2016	$56.91
	THE UPS STORE #6303	06/10/2016	$43.19
	STAPLS0146135260000004	06/10/2016	$52.08
	STAPLS0146135260000005	06/21/2016	$34.49
			$2,926.05
SYLVIA BLAKE	STAPLS0146161835000002	06/10/2016	$22.89
	STAPLS0146161835000003	06/10/2016	$22.13
	STAPLS0146161835000001	06/10/2016	$310.35
	TRANSOURCE COMPUTERS	06/14/2016	$434.00
			$789.37
TAMARA LIPSEY	CAROLINA CENTER FOR	06/06/2016	$70.00
	CAROLINA CENTER FOR	06/07/2016	$92.00
	CAROLINA CENTER FOR	06/10/2016	$158.00
	CAROLINA CENTER FOR	06/13/2016	$92.00
	CAROLINA CENTER FOR	06/23/2016	$228.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$640.00
TAMMY GUNTER	TRAMEX LTD	06/16/2016	$562.63
			$562.63
TANGELA SMALLS	STAPLS0146211048000001	06/11/2016	$26.88
			$26.88
TERESA TURNER	STAPLS0146159035000001	06/10/2016	$150.63
			$150.63
THERESA HIGNUTT	STAPLS0146203881000001	06/11/2016	$154.34
			$154.34
THOMAS BROWN	WAL-MART #1359	06/20/2016	$23.49
	WAL-MART #3899	06/20/2016	$72.03
	HARDEE'S 1500409	06/20/2016	$64.59
	HARDEE'S 1500409	06/21/2016	$64.59
	WAL-MART #2928	06/22/2016	$40.49
	WM SUPERCENTER #1359	06/23/2016	$135.84
	HARDEE'S 1500409	06/22/2016	$64.26
	HARDEE'S 1500409	06/23/2016	$85.55
			$550.84
THOMAS CHRISTENSON	AIRCRAFT SPRUCE AND SPECI	05/31/2016	$70.92
	AIRCRAFT SPRUCE AND SPECI	05/31/2016	$75.21
	1000BULBS.COM	06/01/2016	$32.77
	NEWARKINONE-US00000109	06/01/2016	$160.91
	CENTRAL TRUE VALUE	06/03/2016	$61.53
	AIRCRAFT SPRUCE AND SPECI	06/29/2016	$151.90
			$553.24
THOMAS KAMENICKY	AIRCRAFT SPRUCE AND SPECI	05/31/2016	$597.94
	MSC	06/11/2016	$446.60
	MSC	06/11/2016	$364.70
	MSC	06/14/2016	$3.00
	ECAS LLC	06/21/2016	$1,030.00
			$2,442.24
TINA AHLEMANN	CTC CONSTANTCONTACT.COM	05/31/2016	$60.00
			$60.00
TODD MAHON	MESCONS	05/31/2016	$695.21
	UNITED LABORATORIES	06/02/2016	$1,398.73
	HI-LINE, INC.	06/09/2016	$934.69
	UNITED LABORATORIES	06/14/2016	$410.51
			$3,439.14
TONY BERTAUSKI	OFFICEMAX CT IN#870508	06/04/2016	$347.16
	STACK'S NURSERY	06/06/2016	$48.15
			$395.31
TONYA DAVIS	CANVAS POSTER PRINT	06/07/2016	$259.79

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONYA DAVIS	EBI EBAGS.COM	06/10/2016	$719.91
			$979.70
TRISH BRYCE-JACOBS	THE WEBSTAURANT STORE	06/03/2016	$633.38
	SOUTHERN ALUMINUM	06/03/2016	$670.00
	STAPLS0146114919000005	06/09/2016	$19.48
	STAPLS0146114919000001	06/09/2016	$124.78
	STAPLS0146114919000003	06/09/2016	$5.34
	STAPLS0146114919000002	06/09/2016	$17.01
	SOUTHERN ALUMINUM	06/14/2016	$700.00
	STAPLS0146114919000004	06/17/2016	$4.43
			$2,174.42
VICTORIA NEW-CATER	WAL-MART #1359	06/06/2016	$145.71
	WM SUPERCENTER #2348	06/07/2016	$29.86
	PIGGLY WIGGLY #181	06/08/2016	$14.27
			$189.84
WALTER ALTMAN	LOWES #00497	06/23/2016	$22.24
			$22.24
WALTER VARELLA	PARKS AUTO PARTS DEL	06/06/2016	$321.00
	PARKS AUTO PARTS DEL	06/07/2016	$3.82
	SNAP ON-BRIAN J. DAHN	06/08/2016	$152.99
	PARKS AUTO PARTS DEL	06/10/2016	$13.70
			$491.51
WENDY DENNIS	PATTERSON DENTAL SUPPL	06/10/2016	$2,933.75
	INTERFACE	06/22/2016	$4,340.00
			$7,273.75

Total for TRIDENT TECHNICAL COLLEGE: $148,453.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON C HUGHES	IN ONE WAY SOLUTIONS	06/15/2016	$1,269.50
	GIH GLOBALINDUSTRIALEQ	06/17/2016	$314.58
	ULINE SHIP SUPPLIES	06/23/2016	$194.67
	VALLEY SPRING WATER & COF	06/25/2016	$183.60
			$1,962.35
AARON K VANNUCCI	PINE RESEARCH INSTRUME	06/01/2016	$736.16
	ROBERTSON MICROLIT LAB	06/02/2016	$50.00
	TUDOR SCIENTIFIC GLASS	06/14/2016	$84.82
			$870.98
ABBY MOONEN	MURRPRINTINGBEAUFORT	06/03/2016	$484.42
	UPS 00000060RW45236	06/06/2016	$150.04
	NACUBO	06/06/2016	$2,348.00
	ASSETWORKS LLC	06/07/2016	$2,160.00
	EMBROIDME	06/10/2016	$507.48
	SOUTHEASTERN PAPER GRO	06/08/2016	$159.12
	DADE PAPER - 16	06/13/2016	$234.34
	CALICO INDUSTRIES INC	06/15/2016	$985.75
	Dropbox XVZL9R8P5HRF	06/18/2016	$9.99
	UPS 00000060RW45256	06/20/2016	$94.59
	UPS 00000060RW45246	06/20/2016	$79.00
	US INK AND TONER	06/21/2016	$69.88
	TEST AMERICA LABOR	06/20/2016	$808.50
	TEST AMERICA LABOR	06/20/2016	$63.00
	UPS 00000060RW45266	06/28/2016	$184.91
	ENVIRONMENTAL RESOURCE	06/28/2016	$1,612.74
	MARKETING SYSTEMS GROU	06/30/2016	$1,974.42
	RICOH USA, INC	06/29/2016	$43.46
			$11,969.64
ABDEL-MOEZ E BAYOUMI	BEST BUY 00002642	06/06/2016	$267.46
	APL ITUNES.COM/BILL	06/08/2016	$0.99
	AMAZON MKTPLACE PMTS	06/09/2016	$71.37
			$339.82
ABEY M FOSTER	IHEART MEDIA	06/09/2016	$558.45
			$558.45
ADAM HARTSTONE-ROSE	VWR INTERNATIONAL INC	06/04/2016	$189.60
	TFS FISHERSCI ECOM ATL	06/03/2016	$117.96
	AMAZON MKTPLACE PMTS	06/11/2016	$61.88
	TRADENT SUPPLY	06/17/2016	$52.50
	BRITE SOURCES USA	06/16/2016	$58.85
			$480.79
ADRENA B HARRISON	WALMART.COM 8009666546	06/01/2016	$1,225.12
	STAPLES DIRECT	06/04/2016	$108.00
	STAPLES DIRECT	06/04/2016	$64.80
	DMI DELL BUS ONLINE	06/07/2016	$1,976.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRENA B HARRISON	BestBuyCom785701049974	06/08/2016	$142.55
	LEXINGTON PRINTING	06/16/2016	$876.65
	STAPLES 00103911	06/17/2016	$110.62
			$4,504.14
ADRIAN L ROBERSON	GATEWAY #1 COLA	06/15/2016	$1.91
	JAMES M PLEASANTS	06/27/2016	$403.63
			$405.54
ADRIANNE L BEASLEY	ISP P04154500001	06/09/2016	$399.00
	GOTOCITRIX.COM	06/14/2016	$52.92
	FEDEX 783356301630	06/15/2016	$55.95
	FEDEX 783366617320	06/16/2016	$55.95
	OFFICE DEPOT #2349	06/22/2016	$37.16
	FEDEX 783421375424	06/23/2016	$55.95
	VZWRLSS IVR VB	06/29/2016	$109.56
	VZWRLSS IVR VB	06/29/2016	$111.95
			$878.44
ADRIENNE N CATALDO	GAMECHANGER MEDIA, INC	06/15/2016	$2.99
	VISIONPOINTE	06/24/2016	$698.51
			$701.50
ADRIENNE V FOSTER	PAYPAL SUG	06/17/2016	$100.00
			$100.00
AGNIESZKA Z MONCZAK	USCB BKST # 1960	06/06/2016	$40.98
			$40.98
ALAN WALDMAN	INTEGRATED DNA TECH	05/31/2016	$22.83
	IN ETON BIOSCIENCE, INC.	06/03/2016	$13.96
	IN ETON BIOSCIENCE, INC.	06/08/2016	$24.43
	IN ETON BIOSCIENCE, INC.	06/24/2016	$24.43
	IN ETON BIOSCIENCE, INC.	06/24/2016	$6.98
			$92.63
ALEKSANDRA ENDSLEY	STAPLES 00106567	06/03/2016	$79.40
			$79.40
ALENA P CHUMANEVICH	VCU CASHIERING 840	06/10/2016	$383.04
			$383.04
ALEX S HUFFSTETLER	TUCKER MATERIALS INC	06/03/2016	$64.80
			$64.80
ALEXANDER C EDWARDS	THE HOME DEPOT 1110	06/02/2016	$730.08
			$730.08
ALEXIS N ROBINSON	DISPLAYS2GOCOM	06/15/2016	$83.71
			$83.71
ALI COOK	AMAZON MKTPLACE PMTS	06/07/2016	$28.68
	BEST BUY 00002709	06/07/2016	$37.79
	OFFICE DEPOT #2349	06/07/2016	$19.73

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALI COOK	FEDEX 662303780	06/11/2016	$36.66
	WUFOO.COM/CHARGE	06/10/2016	$259.00
			$381.86
ALICIA HOPE	AMAZON.COM AMZN.COM/BILL	06/01/2016	$9.69
	POPULATIONA	06/09/2016	$116.00
			$125.69
ALICIA M WILSON	SPARKFUN ELECTRONICS	06/15/2016	$16.50
	MHE PRODUCTS	06/16/2016	$161.05
	NUANCECOMMUNICATIONINC	06/17/2016	$109.94
	BEST BUY 00002709	06/25/2016	$21.59
			$309.08
ALISON M MATHE	OVERNIGHTPRINTS	06/06/2016	$111.06
	DISPLAYS2GOCOM	06/09/2016	$118.44
			$229.50
ALLEN D HEYWARD	MID-CAROLINA STEEL & RECY	06/07/2016	$327.48
	DILLON SUPPLY COMPANY	06/06/2016	$105.99
	RICHLAND INDUSTRIAL	06/17/2016	$28.98
	RICHLAND INDUSTRIAL	06/27/2016	$62.40
	RICHLAND INDUSTRIAL	06/28/2016	$36.81
	ACE HARDWARE CAYCE	06/28/2016	$8.52
	RICHLAND INDUSTRIAL	06/28/2016	$148.27
			$718.45
ALLISON K HAYS	GROVE MEDICAL INC	05/31/2016	$36.74
	HAYNEEDLE INC	06/02/2016	$77.78
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$62.64
	Amazon.com	06/17/2016	$62.64
	OFFICEMAX CT IN#059284	06/24/2016	$185.12
			$424.92
ALLISON M LATSHAW	TFS FISHERSCI ECOM ATL	06/09/2016	$147.76
	TFS FISHERSCI ECOM ATL	06/15/2016	$35.09
			$182.85
ALYNE E HALLMAN	FEDEX 776389830424	06/01/2016	$23.53
	FEDEX 783332613576	06/14/2016	$25.56
	FEDEX 776472187774	06/14/2016	$70.39
	ULINE SHIP SUPPLIES	06/16/2016	$164.15
	OFFICE DEPOT #1214	06/14/2016	$51.82
	FEDEX 863142185111	06/16/2016	$22.41
	FEDEX 776558851110	06/22/2016	$20.98
			$378.84
ALYSIA D DUFFEY	WUFOO.COM/CHARGE	06/16/2016	$29.95
	LOWES #00433	06/22/2016	$138.80
	LOWES #00433	06/22/2016	$0.52
			$169.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALYSSA A DICKERSON	WINTHROP UNIVERSITY	06/15/2016	$350.00
			$350.00
AMANDA D WHITTEN	THE CHRONICLE	06/07/2016	$93.00
			$93.00
AMANDELA R HARRIS	VZWRLSS MY VZ VB P	06/04/2016	$886.70
	Amazon.com	06/10/2016	$90.09
	NASPA-AUTHORIZE.NET	06/10/2016	$1,018.00
	HOBBY LOBBY #316	06/21/2016	$95.38
	VZWRLSS MY VZ VB P	06/24/2016	$879.51
			$2,969.68
AMY A CUTHBERTSON	AGILENTTECHNOLOGIES	06/04/2016	$81.37
	TFS FISHER SCI FSE	06/07/2016	$178.49
	SHEALY ENVIRONMENTAL SERV	06/14/2016	$252.00
			$511.86
AMY D WESTRA	MORRIS-LOCAL NEWSPAPER	06/07/2016	$280.00
	NAPS POLY BAG	06/08/2016	$54.94
			$334.94
AMY F HENDERSON	RISE VISION 70545224	05/30/2016	$75.00
	VARIDESK	06/09/2016	$395.00
	DRI NUANCE	06/27/2016	$149.99
	SOUTHEASTERN PRINTING	06/28/2016	$17.84
	OFFICE DEPOT #2361	06/27/2016	$828.84
			$1,466.67
AMY M ALLEN	WWW.NEWEGG.COM	06/14/2016	$629.58
	WWW.NEWEGG.COM	06/14/2016	$55.99
	WWW.NEWEGG.COM	06/21/2016	$583.84
			$1,269.41
AMY N STANLEY	HILL TIRE & AUTO CTR INC	05/31/2016	$477.31
	STAPLS3146028011000	06/01/2016	$1,440.17
	BUG BUSTERS	05/31/2016	$125.00
	CAROLINA BIOLOGIC SUPPLY	06/06/2016	$448.44
	CAROLINA BIOLOGIC SUPPLY	06/07/2016	$85.90
	BUG BUSTERS	06/06/2016	$365.00
	AIRGAS SOUTH	06/08/2016	$61.05
	AIRGAS SOUTH	06/09/2016	$3.72
	CAROLINA BIOLOGIC SUPPLY	06/10/2016	$26.87
	SPIRIT COMM EBILLING	06/13/2016	$0.63
	ATLANTIC BROADBAND	06/15/2016	$77.22
	DEX ONE	06/20/2016	$114.00
	SCANTRON CORPORATION	06/22/2016	$252.00
	SCANTRON CORPORATION	06/22/2016	$475.00
	VZWRLSS IVR VB	06/21/2016	$577.68
			$4,529.99
AMY SEIDEL	FEDEX 430613766	06/02/2016	$56.19

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Cardholder	Vendor Name	Purchase Date	Amount
AMY SEIDEL	FEDEX 662041767	06/04/2016	$49.75
	AMAZON MKTPLACE PMTS	06/10/2016	$7.33
	AMAZON MKTPLACE PMTS	06/13/2016	$7.35
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$6.56
	AMAZON MKTPLACE PMTS	06/14/2016	$17.54
	AMAZON MKTPLACE PMTS	06/14/2016	$26.99
	Amazon.com	06/18/2016	$252.88
	AMAZON.COM AMZN.COM/BILL	06/20/2016	$13.81
	AT&T BILL PAYMENT	06/21/2016	$354.04
	AMAZON MKTPLACE PMTS	06/23/2016	$53.30
	FEDEX 432691944	06/23/2016	$34.48
	WWW.NEWEGG.COM	06/24/2016	$5.98
			$886.20
ANDRE J WOODARD	COLUMBIA WINAIR CO	06/15/2016	$1,128.00
			$1,128.00
ANDRE JACKSON	WW GRAINGER	06/06/2016	$354.24
	FASTSIGNS	06/08/2016	$375.00
			$729.24
ANDRE WIGGINS	FERGUSON ENT #589	06/02/2016	$12.74
	HARRIS INTEGRATED INC	06/06/2016	$219.35
	INPRO CORPORATION	05/24/2016	$344.46
	CREGGER COMPANY 25	06/13/2016	$1,409.27
	LOWES #01533	06/16/2016	$146.61
	CREGGER COMPANY 25	06/16/2016	$220.43
	CREGGER COMPANY 25	06/22/2016	$142.37
			$2,495.23
ANDREA B POUNCEY	OFFICE DEPOT #1214	06/02/2016	$259.15
	IN MARCHMASTER	06/06/2016	$1,138.45
	ALGY	06/10/2016	$30.99
	THELINEUPSTORE.COM	06/10/2016	$20.00
	PECKNEL MUSIC COMPANY,	06/13/2016	$748.60
	GIA PUBLICATIONS IN	06/13/2016	$586.58
	ROSE TALBERT	06/17/2016	$4.70
	J W PEPPER AND SON INC	06/17/2016	$5.00
	J W PEPPER AND SON INC	06/17/2016	$60.99
	Amazon.com	06/23/2016	$143.19
	Amazon.com	06/22/2016	$178.18
	OMNI CHEER	06/22/2016	$1,283.40
	AMAZON.COM AMZN.COM/BILL	06/22/2016	$15.91
	AMAZON MKTPLACE PMTS	06/23/2016	$78.99
			$4,554.13
ANDREA BENIGNI	SP DAS KEYBOARD	05/26/2016	$126.00
	OSHPARK.COM	06/07/2016	$209.20
	DKC DIGI KEY CORP	06/11/2016	$612.16
	WM SUPERCENTER #2214	06/11/2016	$96.12

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BENIGNI	DKC DIGI KEY CORP	06/14/2016	$572.52
	MOUSER ELECTRONICS DIS	06/13/2016	$181.49
	ALLIED ELECTRONICS INC	06/23/2016	$924.46
			$2,721.95
ANDREAS HEYDEN	AMAZON MKTPLACE PMTS	06/06/2016	$7.84
			$7.84
ANDREW A WHITE	AMAZON MKTPLACE PMTS	06/28/2016	$29.33
	ULINE SHIP SUPPLIES	06/29/2016	$323.52
	MARKERSUPPLY COM	06/28/2016	$45.35
			$398.20
ANDREW B GREYTAK	VWR INTERNATIONAL INC	06/02/2016	$53.88
	NEWARK US 000700000075	06/14/2016	$265.54
	NEWARK US 000700000075	06/14/2016	$278.92
	NEWARK US 000700000075	06/21/2016	$39.48
	QUARTZY.COM	06/21/2016	$94.07
			$731.89
ANDREW J KUNKA	CHICAGO BOOKS & JOU	06/01/2016	$350.00
	STAPLS7158191760000001	06/23/2016	$183.52
			$533.52
ANDREW THOMAS	LOWES #00433	05/31/2016	$28.12
	SHERWIN WILLIAMS 702076	06/06/2016	$42.24
	ACE HARDWARE CAYCE	06/09/2016	$22.43
	SHERWIN WILLIAMS 702076	06/15/2016	$26.05
	SHERWIN WILLIAMS 702076	06/15/2016	$45.69
	SHERWIN WILLIAMS 702076	06/20/2016	$52.11
	SHERWIN WILLIAMS 702076	06/22/2016	$31.94
	SHERWIN WILLIAMS 702076	06/22/2016	$206.94
	SHERWIN WILLIAMS 702076	06/22/2016	$37.44
	KLINGSPOR ABRASIVES INC	06/22/2016	$64.67
	SHERWIN WILLIAMS 702076	06/24/2016	$24.41
	SHERWIN WILLIAMS 702076	06/27/2016	$74.00
	ROSE TALBERT	06/28/2016	$31.77
	ROSE TALBERT	06/28/2016	$74.44
	ROSE TALBERT	06/28/2016	$78.01
			$840.26
ANGEL M MIANO	VISTAPR VistaPrint.com	06/27/2016	$13.98
			$13.98
ANGELA L BENSON	FILTERS SOUTH INC	06/06/2016	$1,147.09
	LOWES #00499	06/10/2016	$213.96
	WALKER WHITE INC	06/20/2016	$1,125.99
	SHERWIN WILLIAMS 702306	06/29/2016	$604.56
			$3,091.60
ANGELA M OSBON	ADY Spotify P00343D0CE	06/09/2016	$10.79
	ALL STAR SPORTS	06/20/2016	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M OSBON	VZWRLSS APOCC VISB	06/22/2016	$76.02
			$246.81
ANGELA S TAYLOR	FEDEX 806761228764	05/31/2016	$36.48
	PHOENIX PRINTING	06/08/2016	$1,335.75
	DELL SALES & SERVICE	06/09/2016	$302.38
	SUN PRINTING	06/08/2016	$562.68
	CONSOLIDATED MAILING SERV	06/08/2016	$34.51
	BCT SOUTH CAROLINA	06/08/2016	$45.30
	FEDEX 806761228650	06/22/2016	$42.93
	CAROLINA AWARDS AND ENGRA	06/23/2016	$16.20
	PAYPAL CIVSA	06/27/2016	$400.00
	CACRAO	06/27/2016	$100.00
			$2,876.23
ANGELA Y WRIGHT	3PLAY MEDIA	06/03/2016	$136.41
	IN SHRED WITH US	06/09/2016	$30.00
	IN SHRED WITH US	06/23/2016	$30.00
			$196.41
ANGELICA L NASO	BC.BASECAMP 3 3159068	06/15/2016	$29.00
			$29.00
ANINDYA CHANDA	FEDEX OFFICE 00000828	06/04/2016	$93.96
	MYCOLOGICAL SOCIETY OF AM	06/06/2016	$90.00
	VWR INTERNATIONAL INC	06/10/2016	$26.80
	VWR INTERNATIONAL INC	06/11/2016	$23.31
	VWR INTERNATIONAL INC	06/15/2016	$23.38
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$48.59
	GENESEE SCIENTIFIC CORP	06/14/2016	$2,348.21
	VWR INTERNATIONAL INC	06/17/2016	$10.96
	GENESEE SCIENTIFIC CORP	06/14/2016	$73.14
	GENESEE SCIENTIFIC CORP	06/15/2016	$324.85
	TFS FISHERSCI ECOM ATL	06/16/2016	$177.21
	TFS FISHERSCI ECOM ATL	06/18/2016	$204.15
	VWR INTERNATIONAL INC	06/20/2016	$91.91
	Frontiers Media SA	06/28/2016	$2,116.50
			$5,652.97
ANN R CASSADY	US INK AND TONER	05/31/2016	$548.72
	IN MIND GARDEN, INC	05/31/2016	$488.15
	AMAZON MKTPLACE PMTS	06/02/2016	$20.04
	STATACORP LP	06/02/2016	$395.00
	AMAZON MKTPLACE PMTS	06/06/2016	$27.11
	APHA EDONOREDUEPUBS	06/06/2016	$200.00
	AMAZON MKTPLACE PMTS	06/06/2016	$13.63
	AMAZON MKTPLACE PMTS	06/08/2016	$65.95
	AMAZON MKTPLACE PMTS	06/07/2016	$146.20
	AMAZON MKTPLACE PMTS	06/07/2016	$18.27
	AMAZON MKTPLACE PMTS	06/08/2016	$18.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANN R CASSADY	AMAZON MKTPLACE PMTS	06/08/2016	$15.19
	AMAZON MKTPLACE PMTS	06/08/2016	$39.52
	SPRINGER CUSTOMER	06/09/2016	$119.00
	US INK AND TONER	06/09/2016	$91.82
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$53.85
	SER MEMBERSHIP	06/16/2016	$115.00
	AMAZON MKTPLACE PMTS	06/16/2016	$41.95
	FEDEX 776524779475	06/21/2016	$42.93
	FEDEX 676181573280	06/21/2016	$20.00
	ACADEMIC KEYS, LLC	06/29/2016	$210.00
			$2,691.32
ANNA C ARD-ROBERTS	WW GRAINGER	06/21/2016	$65.71
			$65.71
ANNA M HARPER	TFS FISHERSCI ECOM ATL	06/01/2016	$184.02
	SANTA CRUZ BIOTECHNOLOGY	06/01/2016	$1,419.50
	BIO RAD LABORATORIES	06/03/2016	$1,222.00
	BIO RAD LABORATORIES	06/05/2016	$273.90
	BIO RAD LABORATORIES	06/09/2016	$129.58
	RITE AID STORE - 11587	06/10/2016	$99.86
	UNITED LASER	06/15/2016	$648.51
	BIO RAD LABORATORIES	06/18/2016	$87.15
	BIO RAD LABORATORIES	06/18/2016	$45.65
	BIO RAD LABORATORIES	06/18/2016	$41.50
	BIO RAD LABORATORIES	06/29/2016	$2,156.25
			$6,307.92
ANNA N OSWALD-HENSLEY	ELI RESEARCH NC 800 223	06/17/2016	$189.00
			$189.00
ANNE H SMALL	PURAQUA PRODUCTS INC	06/02/2016	$1,026.00
	WM SUPERCENTER #1030	06/02/2016	$142.84
	WM SUPERCENTER #1030	06/02/2016	$4.29
	SWIMOUTLET.COM	06/10/2016	$284.95
	AMERICAN RED CROSS	06/11/2016	$639.00
	PURAQUA PRODUCTS INC	06/14/2016	$43.20
	THE HOME DEPOT #8913	06/17/2016	$42.12
	THE HOME DEPOT #8913	06/21/2016	$51.08
	THE HOME DEPOT #8913	06/21/2016	$73.04
	QUALITY POOL & SPA CON	06/21/2016	$58.28
	THE UPS STORE #3129	06/28/2016	$8.56
			$2,373.36
ANNE T KAWAMOTO	GOOGLE Google Storage	06/04/2016	$9.99
	VZWRLSS APOCC VISB	06/26/2016	$161.52
			$171.51
ANNETTE H BEELER	LLR BOILER SAFETY	05/30/2016	$500.00
	CINTAS 60A SAP	06/07/2016	$922.54

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	CINTAS 60A SAP	06/07/2016	$628.59
	KEEN SIGNS & GRAPHICS	06/09/2016	$387.00
	WWW.NORTHERNSAFETY.COM	06/11/2016	$83.81
	DMV INTERNET 205	06/10/2016	$6.00
	DMV INTERNET 205	06/10/2016	$6.00
	DMV INTERNET 205	06/10/2016	$6.00
	VZWRLSS IVR VB	06/14/2016	$136.25
	AIM PRODUCTS	06/14/2016	$276.44
	GRAYBAR ELECTRIC COMPANY	06/15/2016	$89.30
	RPI RESIDENTIAL INC.	06/16/2016	$1,250.00
	RPI RESIDENTIAL INC.	06/16/2016	$50.00
	JACKSON HIRSH INC	06/16/2016	$72.48
	DMV INTERNET 205	06/17/2016	$6.00
	AMAZON MKTPLACE PMTS	06/21/2016	$14.99
	AMAZON MKTPLACE PMTS	06/21/2016	$49.14
	NEC FOOD EQUIPMENT	06/22/2016	$990.74
	UNIVAR USA INC	06/22/2016	$533.65
	AUTOMATIC FIRE SYSTEMS	06/23/2016	$688.00
	MSC	06/28/2016	$122.27
	COLUMBIA FLAG & SIGN COM	06/27/2016	$105.57
	LIFTONE AUGUSTA	06/27/2016	$894.89
	DMV INTERNET 205	06/28/2016	$6.00
	DMV INTERNET 205	06/28/2016	$6.00
			$7,831.66
ANNIE L SMITH	SCREENVISION DIRECT	05/31/2016	$700.00
	CIVITAS MEDIA, LLC	06/15/2016	$406.04
	FEDEXOFFICE 00030957	06/15/2016	$94.04
	THE GAFFNEY LEDGER INC.	06/21/2016	$185.00
	THE CLINTON CHRONICLE	06/22/2016	$250.00
	WBCU AM 1460	06/22/2016	$1,256.75
	CTC CONSTANTCONTACT.COM	06/23/2016	$40.00
			$2,931.83
ANTHONY N STILLSON	APS COLUMBIA 005G	06/06/2016	$245.88
	1140 PERRY MANN	06/06/2016	$69.98
	APS COLUMBIA 005G	06/08/2016	$691.20
	APS COLUMBIA 005G	06/08/2016	$125.88
	1140 PERRY MANN	06/08/2016	$10.75
	1140 PERRY MANN	06/08/2016	$10.78
	1140 PERRY MANN	06/08/2016	$6.21
	RICHLAND INDUSTRIAL	06/10/2016	$31.89
	1140 PERRY MANN	06/10/2016	$314.03
	1140 PERRY MANN	06/13/2016	$190.84
	1140 PERRY MANN	06/15/2016	$471.58
	1140 PERRY MANN	06/15/2016	$110.22
	1140 PERRY MANN	06/16/2016	$206.83
	1140 PERRY MANN	06/17/2016	$1,704.70

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY N STILLSON	APS COLUMBIA 005G	06/17/2016	$41.68
	1140 PERRY MANN	06/20/2016	$278.36
	1140 PERRY MANN	06/21/2016	$21.64
			$4,532.45
ANTHONY P REYNOLDS	SPOK INC	06/05/2016	$13.32
			$13.32
ANTHONY THOMAS	ROSE TALBERT	06/02/2016	$48.62
	ROSE TALBERT	06/03/2016	$29.89
			$78.51
ANTHONY W MOTLEY	ACE HARDWARE CAYCE	06/01/2016	$28.17
	WESCO - # 7659	06/04/2016	$75.24
	WESCO - # 7659	06/04/2016	$213.90
	1140 PERRY MANN	06/08/2016	$223.69
	1140 PERRY MANN	06/08/2016	$65.47
	WESCO - # 7659	06/09/2016	$81.93
	1140 PERRY MANN	06/16/2016	$57.45
	RICHLAND INDUSTRIAL	06/17/2016	$44.96
	1140 PERRY MANN	06/24/2016	$16.97
	ASSOCIATED SCAFFOLDING	06/24/2016	$164.80
	1140 PERRY MANN	06/29/2016	$135.92
			$1,108.50
ANTWON L COLEMAN	LINDE LLC	06/01/2016	$97.20
	VZWRLSS IVR VB	05/31/2016	$149.57
	COLUMBIA FLUID SYSTEMS	06/06/2016	$5.29
	LOWES #00499	06/06/2016	$246.07
	WAL-MART #1183	06/07/2016	$34.87
	DEFENSEDEVICES.COM	06/07/2016	$99.54
	Amazon.com	06/13/2016	$53.54
	AIRGAS SOUTH	06/14/2016	$1,759.31
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$41.64
	OSI OPTOELECTRONICS INC	06/14/2016	$169.95
	TFS FISHERSCI ECOM ATL	06/16/2016	$119.24
	SCIENTIFIC INSTRUMENT SER	06/17/2016	$83.51
	FEDEX 20886133	06/17/2016	$47.25
	VZWRLSS IVR VB	06/18/2016	$169.35
	FEDEX 432493295	06/22/2016	$60.11
	NORCAL PRODUCTS INC	06/23/2016	$179.42
	FEDEX 99889244	06/26/2016	$28.47
	DKC DIGI KEY CORP	06/30/2016	$76.01
			$3,420.34
ANUSHA BALACHANDRAN	CREE COMPONENTS	06/08/2016	$552.35
	FEDEX 783353208151	06/15/2016	$19.75
	NEWARKINONE-US00000109	06/18/2016	$29.97
			$602.07

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL C SOUTH	CAROLINA BIOLOGIC SUPPLY	06/06/2016	$28.27
	TFS FISHERSCI ECOM ATL	06/09/2016	$156.56
	TFS FISHERSCI ECOM ATL	06/11/2016	$68.00
	AMAZON MKTPLACE PMTS	06/27/2016	$27.94
	CAROLINA BIOLOGIC SUPPLY	06/27/2016	$502.20
	CAROLINA BIOLOGIC SUPPLY	06/28/2016	$27.46
	PIPETTES.COM	06/28/2016	$839.88
	AMAZON MKTPLACE PMTS	06/30/2016	$39.16
	AMAZON MKTPLACE PMTS	06/29/2016	$12.86
	AMAZON MKTPLACE PMTS	06/29/2016	$32.65
	AMAZON MKTPLACE PMTS	06/30/2016	$30.65
			$1,765.63
APRIL LLOYD	OFFICE DEPOT #2127	05/30/2016	$15.96
	WAL-MART #1339	06/10/2016	$24.32
	STAPLES 00106567	06/09/2016	$91.00
	STAPLES 00103911	06/10/2016	$143.64
	Amazon.com	06/13/2016	$210.75
	CVS/PHARMACY #00830	06/13/2016	$18.10
			$503.77
ARCHIE D SIGHTLER III	LOWES #00499	05/31/2016	$102.72
	1140 PERRY MANN	05/31/2016	$236.90
	1140 PERRY MANN	05/31/2016	$55.77
	1140 PERRY MANN	06/06/2016	$193.65
	ELECTRIC CONTROL & SUPPLY	06/10/2016	$2,116.80
	PARTMASTER	06/28/2016	$162.37
			$2,868.21
ARLENE DIPIETRO	COLOR ID	05/31/2016	$99.00
	DMI DELL BUS ONLINE	06/04/2016	$107.99
	DMI DELL BUS ONLINE	06/04/2016	$64.78
	DMI DELL BUS ONLINE	06/04/2016	$30.23
			$302.00
ARLENE R MARTURANO	J&P PARKSEED WAYSIDE	05/31/2016	$905.91
	AMAZON.COM AMZN.COM/BILL	05/31/2016	$319.63
	THE LONG LEAF ALLIANCE IN	05/25/2016	$200.55
	MICHAELS STORES 1237	06/03/2016	$5.82
	NASCO FORT ATKINSON	06/02/2016	$52.14
	AMAZON.COM AMZN.COM/BILL	06/05/2016	$364.69
	STAPLES 00103911	06/02/2016	$15.51
	FOOD LION #0647	06/07/2016	$4.28
	DOLLAR GENERAL #10768	06/08/2016	$2.16
	LOWES #01064	06/11/2016	$44.20
	WM SUPERCENTER #1286	06/11/2016	$3.80
	IN HERBARIUM SUPPLY	06/28/2016	$684.80
			$2,603.49
ARTHUR ILLINGWORTH JR	MCMASTER-CARR	06/01/2016	$214.84

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Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR ILLINGWORTH JR	GILLWARE DATA SERVICES	06/03/2016	$14.79
	BEARING SUPPLY	06/06/2016	$48.69
	RICHLAND INDUSTRIAL	06/07/2016	$22.22
	MCMASTER-CARR	06/14/2016	$162.50
			$463.04
ASHLEY A SAPP	FEDEX 776450930670	06/08/2016	$26.75
	CDW GOVERNMENT	06/07/2016	$195.46
			$222.21
ASHLEY BURT	FEDEX 430477625	05/31/2016	$7.81
	FEDEX 662262422	06/10/2016	$73.83
			$81.64
ASHLEY MACIASZEK	AACN	06/14/2016	$242.00
	ACADEMIC KEYS, LLC	06/16/2016	$315.00
			$557.00
ASHLEY N ALLEN	AMAZON MKTPLACE PMTS	06/01/2016	$21.00
	STAPLES DIRECT	06/10/2016	$68.03
			$89.03
ASHLEY OSWALD	LESLIES POOLMART	05/30/2016	$1,561.22
			$1,561.22
ASHLYN D SMITH	DMI DELL HIGHER EDUC	06/08/2016	$55.72
	DMI DELL HIGHER EDUC	06/08/2016	$193.74
	DMI DELL HIGHER EDUC	06/09/2016	$193.74
	DMI DELL HIGHER EDUC	06/10/2016	$1,422.95
	US INK AND TONER	06/13/2016	$708.75
	NAFSA ASSOCIATIONOF INTER	06/28/2016	$165.00
			$2,739.90
AUGUSTA H SCHNEIDER	IN SHRED WITH US	05/31/2016	$281.32
	Amazon.com	05/31/2016	$26.15
	SMITH RUBBER STAMP & SEAL	05/31/2016	$55.08
	TOTALLY PROMOTIONAL	05/31/2016	$158.39
	ACADEMIC SUPPLIER OFFICE	06/02/2016	$267.32
	IN SHRED WITH US	06/02/2016	$97.76
	HIGHEREDJOBS.COM	06/27/2016	$250.00
			$1,136.02
B LONDONO-RENTERIA	AMER SOC/TROP MED & HY	06/15/2016	$25.00
	TFS FISHER SCI RAR	06/17/2016	$314.08
	TFS FISHER SCI RAR	06/17/2016	$247.48
	TFS FISHER SCI RAR	06/17/2016	$81.06
	TFS FISHER SCI RAR	06/17/2016	$31.40
			$699.02
BAILLIE A DEHAVEN	BestBuyCom786510021213	06/18/2016	$1,791.89
			$1,791.89
BARBARA A PELFREY	WSC Windstream PmtFee	06/11/2016	$34.95

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A PELFREY	WAL-MART #4379	06/15/2016	$46.20
	COLUMBIA OFFICE FURNITU	06/15/2016	$844.02
	COLUMBIA OFFICE FURNITU	06/16/2016	$646.92
			$1,572.09
BARBARA C WALDMAN	QIAGEN INC	06/08/2016	$415.80
	STAPLES 00106567	06/11/2016	$100.57
	KROGER CO 002	06/28/2016	$4.26
			$520.63
BARBARA CHASTAIN	OFFICE DEPOT #200	06/01/2016	$349.79
	OFFICE DEPOT #200	06/01/2016	$445.18
	OFFICE DEPOT #200	06/01/2016	$398.45
	EB GLOBAL SOUTH METRO	06/07/2016	$58.74
			$1,252.16
BARBARA D MCHUGH	VARIDESK	06/10/2016	$395.00
	VARIDESK	06/10/2016	$495.00
	VARIDESK	06/21/2016	$890.00
	AMAZON MKTPLACE PMTS	06/24/2016	$159.00
			$1,939.00
BARBARA H BARNES	D J WALL-ST-JOURNAL	06/02/2016	$28.99
	US INK AND TONER	06/03/2016	$62.55
	NEW YORK TIMES DIGITAL	06/11/2016	$7.50
	SUTTERS MILL SPECIALTIES	06/13/2016	$548.76
			$647.80
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	05/31/2016	$245.70
	FORMS AND SUPPLY - AOPD	06/01/2016	$451.46
	FORMS AND SUPPLY - AOPD	06/08/2016	$51.01
	FORMS AND SUPPLY - AOPD	06/08/2016	$239.19
	FORMS AND SUPPLY - AOPD	06/08/2016	$42.65
	FORMS AND SUPPLY - AOPD	06/09/2016	$135.48
	FORMS AND SUPPLY - AOPD	06/13/2016	$29.78
	FORMS AND SUPPLY - AOPD	06/15/2016	$14.19
	AMAZON.COM AMZN.COM/BILL	06/16/2016	$82.06
	FORMS AND SUPPLY - AOPD	06/15/2016	$49.24
	FORMS AND SUPPLY - AOPD	06/16/2016	$253.44
	FORMS AND SUPPLY - AOPD	06/16/2016	$30.00
	FORMS AND SUPPLY - AOPD	06/16/2016	$80.47
	FORMS AND SUPPLY - AOPD	06/16/2016	$15.87
	FORMS AND SUPPLY - AOPD	06/16/2016	$46.94
	FORMS AND SUPPLY - AOPD	06/16/2016	$247.20
	FORMS AND SUPPLY - AOPD	06/16/2016	$39.46
	ULINE SHIP SUPPLIES	06/21/2016	$103.89
	FRANKLINCOVEYPRODUCTS	06/20/2016	$85.77
	ULINE SHIP SUPPLIES	06/22/2016	$463.89
	EDGE DISPLAYS	06/21/2016	$120.81
	FORMS AND SUPPLY - AOPD	06/22/2016	$307.16

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	06/23/2016	$83.60
	FORMS AND SUPPLY - AOPD	06/23/2016	$141.04
	Amazon.com	06/28/2016	$16.82
	FORMS AND SUPPLY - AOPD	06/27/2016	$30.80
	FRANKLINCOVEYPRODUCTS	06/29/2016	$124.42
	FRANKLINCOVEYPRODUCTS	06/30/2016	$23.95
	FORMS AND SUPPLY - AOPD	06/28/2016	$99.15
			$3,655.44
BARBARA J ULRICH	AMAZON MKTPLACE PMTS	05/31/2016	$154.98
	SAMS INTERNET	05/31/2016	$479.88
	WWW.NEWEGG.COM	06/02/2016	$1,092.82
	AMAZON MKTPLACE PMTS	06/02/2016	$47.82
	WWW.NEWEGG.COM	06/02/2016	$249.99
	SAMS INTERNET	06/02/2016	$365.21
	WWW.NEWEGG.COM	06/06/2016	$49.99
	LORD CORP MECHANICAL DIV	06/09/2016	$1,876.20
	PAYPAL LENSATIONGM LEN	06/09/2016	$248.25
	AMAZON MKTPLACE PMTS	06/14/2016	$97.90
	BLUEROBOTICS.COM	06/14/2016	$76.00
	PAYPAL AKROSENSELL	06/14/2016	$27.95
	AMZ Adafruit Industr	06/15/2016	$22.25
	WWW.NEWEGG.COM	06/23/2016	$1,698.00
	WWW.NEWEGG.COM	06/23/2016	$491.98
			$6,979.22
BARBARA L REAGER	FACEBOOK AALAV9N8M2	05/31/2016	$9.68
	Wrike.com	05/31/2016	$1,552.20
	FACEBOOK 9ALAV9N8M2	05/31/2016	$369.90
	EGNYTE INC	06/11/2016	$2,241.95
	US INK AND TONER	06/14/2016	$80.51
	GOOGLE ADWS3612129453	06/17/2016	$336.24
	VZWRLSS APOCC VISB	06/17/2016	$152.04
	US INK AND TONER	06/28/2016	$726.70
			$5,469.22
BARBARA P RIVERA	TRIBLES 24 G AND E PARTS	06/01/2016	$2,128.68
	AMERICAN HOTEL REG	05/27/2016	$602.79
	AMERICAN HOTEL REG	06/16/2016	$619.77
	SMITH & JONES JANITORIAL	06/22/2016	$826.30
	SMITH & JONES JANITORIAL	06/22/2016	$16.25
			$4,193.79
BARRY E STARNES	HOLLMAN INC	06/01/2016	$329.40
	FASTENAL COMPANY01	06/01/2016	$8.67
	IN STANICK SHEET METAL &	06/03/2016	$325.00
	TPM COLUMBIA	06/02/2016	$50.54
	PARTSKING.COM	06/08/2016	$32.04
	W O BLACKSTONE & CO INC	06/08/2016	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	ZORO TOOLS INC	06/08/2016	$473.43
	PWS-LA, INC.	06/08/2016	$54.60
	ACE GLASS CO INC	06/14/2016	$2,147.51
	PAYPAL CHASTAINJAN	06/15/2016	$38.01
	THE HOME DEPOT 1112	06/15/2016	$65.87
	ACE HARDWARE CAYCE	06/17/2016	$51.06
	WAPER, INC.	06/20/2016	$275.40
	ATO LTD	06/20/2016	$117.07
	TRIANGLE SAFE AND LOCK IN	06/28/2016	$72.76
	JOHNSON CONTROLS SS	06/28/2016	$559.80
	LOWES #01064	06/29/2016	$40.42
	THE KEY SHOP INC	06/28/2016	$64.80
			$4,866.38
BARRY WHITFIELD	STAGE SPOT	05/31/2016	$22.95
	LOWES #01986	06/02/2016	$30.41
	PENN PRINTS INC	06/03/2016	$225.00
	DRAMATISTS PLAY SERVIC	06/15/2016	$353.10
	DRAMATIC PUBLISHING CO IN	06/14/2016	$174.04
	SAMUEL FRENCH INC.	06/14/2016	$192.79
	IN PRODUCTIONS UNLIMITED	06/16/2016	$1,788.63
	LOWES #02595	06/17/2016	$14.16
	LOWES #02595	06/17/2016	$55.36
	LOWES #02595	06/17/2016	$924.33
	WAL-MART #2806	06/20/2016	$27.66
			$3,808.43
BELINDA IRBY	FEDEX 20710217	06/01/2016	$50.02
	Amazon.com	06/03/2016	$28.07
	Amazon.com	06/03/2016	$28.07
	AMAZON MKTPLACE PMTS	06/06/2016	$51.44
	DMI DELL HIGHER EDUC	06/13/2016	$2,082.91
	FEDEX 20853624	06/15/2016	$66.45
	TROY GROUP INC	06/21/2016	$568.40
	FEDEX 20933448	06/22/2016	$64.89
			$2,940.25
BENJAMIN D BOWERS	Amazon.com	06/15/2016	$546.92
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$727.65
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$651.90
	AMAZON MKTPLACE PMTS	06/16/2016	$177.20
	OFFICE DEPOT #200	06/18/2016	$243.79
	INT'L CODE COUNCIL INC	06/29/2016	$384.44
			$2,731.90
BENJAMIN D GALLOWAY	SIGMA ALDRICH US	05/31/2016	$177.51
	GREENVILLE FLUID SYSTE	06/09/2016	$861.46
	IN NORTH COAST METROLOGY	06/10/2016	$1,340.00
	TECHNICAL GLASS PRODUCTS	06/20/2016	$253.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,632.08
BENJAMIN D WILLIAMS	SITE ONE LANDSCAPES775	06/02/2016	$105.00
	HELENA CHEM CO 35041	06/07/2016	$1,179.25
	MACK FULBRIGHT DIST INC	06/07/2016	$146.81
	SMITH TURF & IRRIGATION L	06/07/2016	$454.81
	CORBIN TURF ONAMENTAL SUP	06/08/2016	$254.40
	LOWES #01986	06/09/2016	$39.22
	LOWES #01986	06/09/2016	$16.54
	SITE ONE LANDSCAPES775	06/09/2016	$46.18
	LOWES #01986	06/09/2016	$56.41
	LOWES #01986	06/11/2016	$33.99
	HELENA CHEM CO 35041	06/13/2016	$1,645.12
	LOWES #01986	06/13/2016	$117.80
	LOWES #01986	06/16/2016	$96.59
	SMITH TURF & IRRIGATION L	06/21/2016	$129.06
			$4,321.18
BENJAMIN F SINGLETON	FEDEX 430528771	06/01/2016	$42.26
	WHOLESALE INDUSTRIAL ELEC	06/06/2016	$101.20
	DC VIDEO CORPORATION	06/07/2016	$550.00
	FEDEX 431425518	06/14/2016	$49.17
			$742.63
BENJAMIN RUIZ-YI	SDP-SI	05/31/2016	$18.37
	IN PJRC.COM, LLC	05/31/2016	$31.13
	MCMASTER-CARR	05/31/2016	$24.41
	DKC DIGI KEY CORP	06/04/2016	$28.01
	SIGMA ALDRICH US	06/14/2016	$95.41
	SIGMA ALDRICH US	06/14/2016	$142.09
	BEST BUY 00002642	06/15/2016	$58.83
	PAYPAL MINDSENSORS	06/18/2016	$68.52
	AMAZON MKTPLACE PMTS	06/19/2016	$18.38
	SPRINGER CUSTOMER	06/20/2016	$59.99
	DKC DIGI KEY CORP	06/22/2016	$150.65
	Amazon.com	06/22/2016	$409.32
	AMAZON MKTPLACE PMTS	06/23/2016	$4.58
	DKC DIGI KEY CORP	06/28/2016	$21.26
	MOUSER ELECTRONICS DIS	06/28/2016	$13.05
			$1,144.00
BENJAMIN S URBATES	HAYES PIPE SUPPLY - NASHV	05/31/2016	$41.31
	RICHLAND INDUSTRIAL	06/02/2016	$16.07
	CONSOLIDATED PIPE-COLUMBI	06/02/2016	$48.36
	GATEWAY #1 COLA	06/02/2016	$49.63
	GATEWAY #1 COLA	06/08/2016	$13.30
	PARTMASTER	06/10/2016	$508.03
	GATEWAY #1 COLA	06/09/2016	$39.82
	RICHLAND INDUSTRIAL	06/13/2016	$25.38

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	CERTIFIED LABORATORIES	06/13/2016	$352.55
	LOWES #01064	06/14/2016	$51.32
	GATEWAY #1 COLA	06/17/2016	$136.75
	RICHLAND INDUSTRIAL	06/21/2016	$75.04
	GATEWAY #1 COLA	06/24/2016	$27.93
	GATEWAY #1 COLA	06/24/2016	$101.60
	W P LAW INC	06/24/2016	$933.61
	W P LAW INC	06/27/2016	$64.32
	RICHLAND INDUSTRIAL	06/27/2016	$90.02
	FORTILINE-COLUMBIA	06/28/2016	$367.20
	GATEWAY #1 COLA	06/27/2016	$39.23
	HAJOCA COLUMBIA PC122	06/28/2016	$131.37
			$3,112.84
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	06/09/2016	$336.16
	MIDLANDS X RAY SALES	06/14/2016	$95.00
	DAKO N AMER	06/15/2016	$812.50
	IN ULTRA PURE LLC	06/17/2016	$604.00
	TFS FISHER SCI ATL	06/17/2016	$1,517.00
			$3,364.66
BENSON M SOLOMON	SINOTIME INK/TONER	06/10/2016	$33.99
	OFFICE DEPOT #2127	06/10/2016	$64.79
	LABORATORY SUPPLY DIST	06/10/2016	$156.71
	SIGMA ALDRICH US	06/13/2016	$73.56
	HAMILTON COMPANY	06/14/2016	$88.00
			$417.05
BETH A KRIZEK	USA SCIENTIFIC, INC.	05/31/2016	$334.95
	USA SCIENTIFIC, INC.	06/01/2016	$26.83
	TFS FISHERSCI ECOM ATL	06/07/2016	$36.75
	LOWES #01064	06/08/2016	$11.32
	TFS FISHERSCI ECOM ATL	06/11/2016	$11.25
	TFS FISHERSCI ECOM ATL	06/11/2016	$31.00
	TFS FISHERSCI ECOM ATL	06/10/2016	$19.25
	RAININ	06/15/2016	$42.00
	USA SCIENTIFIC, INC.	06/15/2016	$143.63
	TFS FISHERSCI ECOM ATL	06/17/2016	$78.00
	ABRC OSU	06/17/2016	$40.00
	VWR INTERNATIONAL INC	06/20/2016	$144.35
	TFS FISHERSCI ECOM ATL	06/24/2016	$34.25
	QIAGEN INC	06/29/2016	$327.82
			$1,281.40
BETH-ANNE M ROGERS	AMAZON MKTPLACE PMTS	06/07/2016	$61.16
	VZWRLSS APOCC VISB	06/17/2016	$38.01
	CTC CONSTANTCONTACT.COM	06/17/2016	$45.00
	WUFOO.COM/CHARGE	06/22/2016	$29.95
			$174.12

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY J EDWARDS	AMAZON MKTPLACE PMTS	05/31/2016	$104.95
	TPM COLUMBIA	06/08/2016	$46.98
	AMAZON SERVICES-KINDLE 86	06/14/2016	$8.95
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$26.12
	Amazon.com	06/15/2016	$26.80
	Amazon.com	06/16/2016	$14.91
	Amazon.com	06/15/2016	$19.14
	AMAZON.COM AMZN.COM/BILL	06/16/2016	$20.01
	Amazon.com	06/16/2016	$23.37
	Amazon.com	06/16/2016	$18.42
	Amazon.com	06/16/2016	$22.98
	AMAZON MKTPLACE PMTS	06/16/2016	$15.73
	AMAZON.COM AMZN.COM/BILL	06/18/2016	$74.84
	Amazon.com	06/18/2016	$22.67
	AMAZON.COM AMZN.COM/BILL	06/18/2016	$37.88
	AMAZON.COM AMZN.COM/BILL	06/17/2016	$95.40
	AMAZON MKTPLACE PMTS	06/18/2016	$14.92
	NASW ONLINE	06/21/2016	$260.00
			$854.07
BILLIE G MURPHY	DELL SALES & SERVICE	06/25/2016	$1,872.67
			$1,872.67
BIN LIN	OLYMPUS SCIENTIFIC SOL	06/16/2016	$1,163.60
			$1,163.60
BLAINE D GRIFFEN	WAL-MART #4440	05/31/2016	$8.29
	AMAZON.COM AMZN.COM/BILL	06/05/2016	$110.39
	LOWES #00385	06/03/2016	$26.98
	WM SUPERCENTER #771	06/06/2016	$19.04
	BEST BUY 00002642	06/11/2016	$18.73
	VZWRLSS APOCC VISE	06/24/2016	$87.52
			$270.95
BLANCHE HOLLIDAY	IN ROCKWELL LASER INDUST	06/10/2016	$271.45
	AWARD SPECIALTIES AND	06/13/2016	$126.90
			$398.35
BONNIE A HARGROVE	KMART 7160	05/31/2016	$26.47
	SQ LOWCOUNTRY WEEKLY	06/02/2016	$250.00
	STAPLES 00108696	06/13/2016	$22.25
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$19.80
	Dropbox 9Z8C8V2PSWVB	06/16/2016	$9.99
	CTC CONSTANTCONTACT.COM	06/18/2016	$75.00
	STAPLES 00108696	06/20/2016	$36.14
	WIX.COM 120439624	06/21/2016	$149.00
	Dropbox CJTZB5X14TSH	06/23/2016	$91.34
			$679.99
BONNIE CARSON DURHAM	NASFAA	06/10/2016	$1,269.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,269.00
BRADLEY D REINHART	PAYPAL UNITEDSCOPE UNI	05/31/2016	$44.04
	CHEMETRICS COM	06/03/2016	$373.65
	CAROLINA BIOLOGIC SUPPLY	06/06/2016	$1,012.50
	VWR INTERNATIONAL INC	06/09/2016	$257.39
	AIRGAS SOUTH	06/09/2016	$33.27
	PHENIX RESEARCH PRODUCTS	06/08/2016	$617.02
	SIGMA ALDRICH US	06/09/2016	$67.61
	RICKLY HYDROLOGICAL CO	06/10/2016	$961.15
	TFS FISHERSCI ECOM ATL	06/11/2016	$337.54
	THE AQUARIUM	06/13/2016	$61.42
	AIRGAS SOUTH	06/13/2016	$64.79
	TFS FISHERSCI ECOM ATL	06/15/2016	$29.41
	TFS FISHERSCI ECOM ATL	06/16/2016	$43.94
	TFS FISHERSCI ECOM ATL	06/18/2016	$102.18
	CAROLINA BIOLOGIC SUPPLY	06/20/2016	$105.29
	TFS FISHERSCI ECOM ATL	06/22/2016	$422.23
	QIAGEN INC	06/22/2016	$335.80
	AMAZON.COM AMZN.COM/BILL	06/23/2016	$48.59
	Amazon.com	06/23/2016	$23.75
	AMAZON MKTPLACE PMTS	06/23/2016	$8.11
	TFS FISHERSCI ECOM ATL	06/24/2016	$340.00
	TFS FISHERSCI ECOM ATL	06/25/2016	$331.11
	TFS FISHERSCI ECOM ATL	06/24/2016	$127.08
	TFS FISHERSCI ECOM ATL	06/25/2016	$12.95
			$5,760.82
BRANDON K APPLEGATE	SPRINT WIRELESS	06/28/2016	$88.88
			$88.88
BRENDA F SMITH	ACADEMIC SUPPLIER OFFICE	06/18/2016	$37.95
			$37.95
BRENDA FAISON	WWW.NEWEGG.COM	05/31/2016	$51.99
	IN SHRED WITH US	05/31/2016	$129.84
	LIFETECH 32713557	05/31/2016	$140.40
	MSC	06/01/2016	$49.26
	AFFYMETRIX, INC	06/01/2016	$2,020.00
	QIAGEN INC	06/01/2016	$116.91
	SIGMA ALDRICH US	06/01/2016	$164.64
	SIGMA ALDRICH US	06/02/2016	$131.14
	TFS FISHERSCI ECOM ATL	06/02/2016	$46.31
	J2 METROFAX	06/02/2016	$28.49
	SKC COMMUNICATION PRODUCT	06/01/2016	$1,999.40
	DMI DELL HIGHER EDUC	06/04/2016	$1,066.53
	SIGMA ALDRICH US	06/03/2016	$222.93
	SANTA CRUZ BIOTECHNOLOGY	06/04/2016	$282.71
	INTEGRATED DNA TECH	06/03/2016	$76.67

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA FAISON	LIFETECH 32789305	06/07/2016	$376.50
	WORTHINGTON BIOCHEMICA	06/08/2016	$240.50
	TFS FISHERSCI ECOM ATL	06/08/2016	$1,838.24
	VWR INTERNATIONAL INC	06/09/2016	$29.26
	PROFESSIONAL COMPOUNDING	06/08/2016	$1,030.00
	4IMPRINT	06/08/2016	$749.70
	VWR INTERNATIONAL INC	06/09/2016	$1,111.78
	LIFETECH 32789305	06/08/2016	$338.00
	AFFYMETRIX, INC	06/08/2016	$15.00
	BIOVISION INC	06/09/2016	$268.50
	VZWRLSS S P1667-01	06/09/2016	$40.48
	AFFYMETRIX, INC	06/08/2016	$21.00
	VWR INTERNATIONAL INC	06/10/2016	$29.26
	GENEWIZ, INC.	06/09/2016	$687.45
	FRONTAGE LABORATORIES	06/08/2016	$1,200.00
	VWR INTERNATIONAL INC	06/10/2016	$120.94
	FEDEX 99682237	06/12/2016	$21.01
	SARSTEDT INC	06/10/2016	$203.20
	TFS FISHER SCI CHI	06/10/2016	$251.56
	VWR INTERNATIONAL INC	06/11/2016	$163.89
	USA SCIENTIFIC, INC.	06/11/2016	$163.73
	STAPLES DIRECT	06/10/2016	$99.67
	TFS FISHERSCI ECOM ATL	06/10/2016	$72.60
	FEDEX 431647569	06/14/2016	$461.75
	MILLIPORE AMERICAS	06/14/2016	$149.18
	CAROLINA SCREEN PRINTER	06/15/2016	$178.16
	AMERICAN TYPE CULTURE COL	06/15/2016	$113.60
	FEDEX 431912429	06/15/2016	$67.35
	BestBuyCom786193053934	06/15/2016	$280.77
	VZWRLSS MY VZ VE P	06/16/2016	$167.10
	CELL GUIDANCE SYSTEMS	06/15/2016	$265.00
	GOLD BIOTECHNOLOGY	06/14/2016	$481.50
	TFS FISHERSCI ECOM ATL	06/16/2016	$74.48
	STAPLES DIRECT	06/16/2016	$122.95
	GENSCRIPT	06/16/2016	$1,100.00
	NEW ENGLAND BIOLABS	06/16/2016	$193.00
	QIAGEN INC	06/16/2016	$369.89
	UPS 1ZC01T0D0394843243	06/18/2016	$12.70
	DMI DELL HIGHER EDUC	06/18/2016	$439.89
	TFS FISHERSCI ECOM ATL	06/18/2016	$394.09
	UPS ADJ00192948142561	06/19/2016	$6.90
	DMI DELL HIGHER EDUC	06/18/2016	$68.79
	DMI DELL HIGHER EDUC	06/18/2016	$746.99
	DMI DELL HIGHER EDUC	06/20/2016	$17.24
	UPS 1ZC01T0D0391800035	06/18/2016	$12.70
	SPOK INC	06/16/2016	$78.15

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA FAISON	UPS 1ZC01T0D0393862420	06/18/2016	$12.70
	TFS FISHERSCI ECOM ATL	06/17/2016	$162.80
	MOLECULAR DEVICES - USA	06/20/2016	$487.00
	FEDEX 432154609	06/20/2016	$58.78
	NEW ENGLAND BIOLABS	06/20/2016	$352.00
	SANTA CRUZ BIOTECHNOLOGY	06/20/2016	$303.50
	PAYPAL AN LE	06/21/2016	$795.00
	PNA BIO	06/20/2016	$275.00
	LICOR INC	06/21/2016	$371.95
	LIFETECH 32924797	06/21/2016	$194.75
	USC EMALL	06/20/2016	$1,322.00
	BETHYL LABORATORIES, INC.	06/21/2016	$407.00
	PAYPAL CBTNUGGETSL CBT	06/21/2016	$999.00
	TFS FISHERSCI ECOM ATL	06/22/2016	$604.52
	USA SCIENTIFIC, INC.	06/21/2016	$448.01
	DMI DELL HIGHER EDUC	06/23/2016	$1,192.33
	TFS FISHERSCI ECOM ATL	06/22/2016	$222.19
	PAYPAL WAZOBIA ENT	06/22/2016	$1,222.50
	AT&T K006 9968 ESTOR	06/22/2016	$21.60
	VWR INTERNATIONAL INC	06/23/2016	$36.38
	QIAGEN INC	06/23/2016	$327.82
	ABCAM	06/23/2016	$394.00
	USA SCIENTIFIC, INC.	06/22/2016	$93.67
	AGILENTTECHNOLOGIES	06/22/2016	$285.70
	DMI DELL HIGHER EDUC	06/24/2016	$124.68
	SIGMA ALDRICH US	06/24/2016	$44.99
	BIO RAD LABORATORIES	06/25/2016	$447.88
	METROLINE, INC	06/23/2016	$78.53
	TFS FISHERSCI ECOM ATL	06/25/2016	$55.00
	LIFETECH 32957455	06/24/2016	$250.00
	VZWRLSS MY VZ VB P	06/24/2016	$1,552.76
	TFS FISHERSCI ECOM ATL	06/24/2016	$72.08
	TFS FISHERSCI ECOM ATL	06/24/2016	$123.72
	DMI DELL HIGHER EDUC	06/25/2016	$1,263.05
	DMI DELL HIGHER EDUC	06/25/2016	$290.95
	ALOMON LAB BEAM	06/23/2016	$644.70
	DELL SALES & SERVICE	06/28/2016	$174.94
	FEDEX 432850298	06/27/2016	$56.18
	TFS FISHERSCI ECOM ATL	06/28/2016	$181.97
	TFS FISHERSCI ECOM ATL	06/28/2016	$144.62
	TFS FISHERSCI ECOM ATL	06/28/2016	$572.00
	AFFYMETRIX, INC	06/27/2016	$2,210.00
	BIO RAD LABORATORIES	06/29/2016	$526.21
			$40,806.13
BRENDA HIGHTOWER	FAMILY DOLLAR #1366	06/02/2016	$19.44
	MURDAUGH/KUBOTA	06/17/2016	$2,071.58

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HIGHTOWER	KELLEY COMMUNICATIONS	06/20/2016	$11.43
	KELLEY COMMUNICATIONS	06/20/2016	$12.17
	U-HAUL-CT-TWO-NOTC #78350	06/23/2016	$242.95
	UHI U-HAULT&H GARAGE	06/27/2016	$64.52
	UHI U-HAULT&H GARAGE	06/28/2016	$361.12
			$2,783.21
BRENNAN S BOGNER	MICROSOFT STORE	05/31/2016	$301.28
	MICROSOFT STORE	06/14/2016	$1,524.95
	AMAZON MKTPLACE PMTS	06/17/2016	$93.19
	USGOVT PRINT OFC 32	06/24/2016	$96.00
			$2,015.42
BRIAN C BENICEWICZ	OFFICE DEPOT #2229	06/03/2016	$42.86
	FEDEX 430966807	06/06/2016	$7.39
	FEDEX 431800064	06/14/2016	$166.71
	FEDEX 431648362	06/14/2016	$22.53
	FEDEX 431912919	06/16/2016	$15.10
	FEDEX 432355346	06/21/2016	$16.36
	FEDEX 432619060	06/22/2016	$37.96
	FEDEX 432715538	06/23/2016	$166.71
			$475.62
BRIAN C LOGGANS	PAYPAL UNBEATABLES	06/01/2016	$132.64
	WWW.NEWEGG.COM	06/06/2016	$940.98
	BEST BUY 00002642	06/13/2016	$171.18
	ATI ASPEN TECHNLGY INC	06/18/2016	$2,000.00
	APL APPLE ONLINE STORE	06/27/2016	$119.00
	BEST BUY 00002642	06/29/2016	$69.53
			$3,433.33
BRIAN D COCKRELL	BAKER DISTRIBUTING #541	06/01/2016	$85.42
	SHUMAN OWENS SUPPLY CO	06/01/2016	$49.70
	SHUMAN OWENS SUPPLY CO	06/02/2016	$22.26
	SHUMAN OWENS SUPPLY CO	06/06/2016	$31.16
	LOWES #00499	06/13/2016	$108.87
	1140 PERRY MANN	06/14/2016	$39.91
	1140 PERRY MANN	06/14/2016	$26.95
	ACE HARDWARE CAYCE	06/20/2016	$5.34
	1140 PERRY MANN	06/23/2016	$121.14
	LOWES #00499	06/25/2016	$168.96
	LOWES #00499	06/29/2016	$245.03
			$904.74
BRIAN J JEFFCOAT	IN HEWETT GLASS COMPANY	06/08/2016	$1,984.00
	MOMAR	06/14/2016	$195.99
	MANN TOOL AND SUPPLY	06/15/2016	$132.70
	ACE HARDWARE CAYCE	06/23/2016	$6.40
	LOWES #00499	06/27/2016	$384.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,703.22
BRIAN K WOOD	BEST DISTRIBUTING 407	06/06/2016	$1,140.66
	LOWES #01064	06/09/2016	$18.19
	AQUA SEAL MANUFACTURING	06/24/2016	$1,915.80
			$3,074.65
BRIAN M MALLORY	APPOINTMENT-PLUS/STORMSOU	06/26/2016	$5.00
			$5.00
BRIDGET T MILLER	PASCO SCIENTIFIC	06/01/2016	$1,431.00
	WM SUPERCENTER #881	06/10/2016	$347.71
			$1,778.71
BRITTANY S RICE	GRAYBAR ELECTRIC COMPANY	06/01/2016	$34.15
	BEST BUY 00014662	06/08/2016	$32.09
	BC.BASECAMP 2829112	06/09/2016	$150.00
	GETTY IMAGES	06/11/2016	$299.00
	OFFICE DEPOT #2196	06/10/2016	$42.79
			$558.03
BRITTONI B REYNOLDS	ATO LTD	06/06/2016	$374.76
	WAPER, INC.	06/08/2016	$1,831.68
	FITNESS EMS LLC	06/17/2016	$249.00
	IN SOUTHEASTERN HEATING	06/17/2016	$1,050.00
	B&H PHOTO, 800-606-6969	06/20/2016	$62.40
	BOXWOOD TECHNOLOGY	06/20/2016	$175.00
	AMAZON.COM AMZN.COM/BILL	06/21/2016	$215.98
	CALICO INDUSTRIES INC	06/28/2016	$705.24
			$4,664.06
BRUCE H SUDDETH	SQ SHURBURTT GROUP INC	06/03/2016	$2,491.40
	REDEXIM TURF PRODUCTS	06/07/2016	$146.85
	LOWES #01986	06/08/2016	$42.00
	GREENVILLE TURF AND TRACT	06/09/2016	$185.59
	MODERN TURF INC	06/09/2016	$890.00
	SMITH TURF & IRRIGATION L	06/14/2016	$83.35
	LOWES #01986	06/21/2016	$11.87
	SITE ONE LANDSCAPES775	06/21/2016	$149.17
	CAROLINA HOSE AND HYDRAUL	06/22/2016	$73.41
	W P LAW INC	06/23/2016	$1,108.87
	THOMPSON BROS EXTERMINA	06/24/2016	$800.00
	PIEDMONT FARM & GARDEN SU	06/27/2016	$14.83
			$5,997.34
BRUCE K BLUMBERG	SUMTER PRINTING COMPANY	06/03/2016	$114.39
			$114.39
BRYAN C MCENTIRE	CONSOLIDATED PIPE-COLUMBI	05/31/2016	$540.00
	RICHLAND INDUSTRIAL	06/06/2016	$36.61
	RICHLAND INDUSTRIAL	06/07/2016	$149.14
	1140 PERRY MANN	06/08/2016	$285.28

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN C MCENTIRE	1140 PERRY MANN	06/09/2016	$206.71
	238 C-K COLUMBIA	06/16/2016	$64.80
	GATEWAY #1 COLA	06/16/2016	$138.63
	1140 PERRY MANN	06/20/2016	$80.95
	GATEWAY #6 HVAC	06/23/2016	$43.74
	SHERWIN WILLIAMS 702076	06/28/2016	$50.81
			$1,596.67
BRYAN S BURGIN	PC NAME TAG	06/09/2016	$804.96
	THECHAMBER.COMPANY	06/14/2016	$90.10
	DISCOUNTMUGS.COM	06/17/2016	$511.12
	SC BOOKSTORE #1847	06/23/2016	$58.15
	IF ITS PAPER	06/25/2016	$51.63
	MIDLAND RADIO CORP	06/27/2016	$219.89
			$1,735.85
BRYSON D MILLS	WAL-MART #2806	06/01/2016	$29.76
	BATTERIES PLUS	06/13/2016	$274.54
	LOWES #01986	06/14/2016	$91.93
	MCREYS LLC	06/16/2016	$295.14
	NAPA BOILING SPGS0023167	06/27/2016	$92.49
	GATEWAY SUPPLY COMPANY	06/28/2016	$152.67
			$936.53
BRYTNEE LEIGH	VEGAS VAULT	05/30/2016	$150.00
	COSMETIC COMPANY STORE	05/31/2016	$133.29
			$283.29
BURTON RHODES JR	AMAZON MKTPLACE PMTS	06/01/2016	$8.88
	AMAZON MKTPLACE PMTS	05/31/2016	$5.59
	AMAZON MKTPLACE PMTS	05/31/2016	$119.78
	AMAZON MKTPLACE PMTS	05/31/2016	$299.44
	ACE HARDWARE CAYCE	05/31/2016	$3.20
	ACE HARDWARE CAYCE	05/31/2016	$7.47
	MSC	06/01/2016	$152.13
	AMAZON MKTPLACE PMTS	06/01/2016	$37.79
	AMAZON.COM AMZN.COM/BILL	05/31/2016	$12.37
	AMAZON MKTPLACE PMTS	06/01/2016	$13.10
	MCMASTER-CARR	05/31/2016	$161.79
	METAL SUPERMARKETS	06/01/2016	$202.96
	AMAZON.COM AMZN.COM/BILL	06/01/2016	$19.71
	MCMASTER-CARR	05/31/2016	$184.89
	RICHLAND INDUSTRIAL	06/01/2016	$66.63
	MCMASTER-CARR	05/31/2016	$106.34
	RICHLAND INDUSTRIAL	06/02/2016	$6.33
	MCMASTER-CARR	06/01/2016	$46.44
	METAL SUPERMARKETS	06/03/2016	$18.06
	PLATT ELECTRIC 800	06/03/2016	$186.94
	AMAZON MKTPLACE PMTS	06/04/2016	$9.25

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	CAROLINA INDUSTRIAL TRUCK	06/03/2016	$669.60
	B W CLARK INC	06/03/2016	$71.44
	RICHLAND INDUSTRIAL	06/03/2016	$9.72
	B W CLARK INC	06/03/2016	$8.40
	SHEALY ELECT 803-227-0599	06/06/2016	$21.40
	Amazon.com	06/06/2016	$164.17
	FEDEX 870206214441	06/07/2016	$12.95
	AMAZON MKTPLACE PMTS	06/07/2016	$29.50
	MCMASTER-CARR	06/06/2016	$25.92
	AMAZON MKTPLACE PMTS	06/07/2016	$29.50
	AMAZON MKTPLACE PMTS	06/07/2016	$29.50
	AMAZON MKTPLACE PMTS	06/07/2016	$29.50
	MCMASTER-CARR	06/06/2016	$111.23
	AMAZON MKTPLACE PMTS	06/07/2016	$29.50
	AMAZON.COM AMZN.COM/BILL	06/08/2016	$64.80
	RICHLAND INDUSTRIAL	06/08/2016	$37.40
	RICHLAND INDUSTRIAL	06/08/2016	$26.36
	AMAZON.COM AMZN.COM/BILL	06/08/2016	$32.39
	NATIONALINSTRUMENTS	06/08/2016	$85.20
	PRAXAIR DIST US #863	06/07/2016	$24.30
	PLATT ELECTRIC 800	06/08/2016	$102.84
	SURPLUSSALES	06/08/2016	$50.00
	MOUSER ELECTRONICS DIS	06/09/2016	$122.79
	AMAZON MKTPLACE PMTS	06/10/2016	$31.25
	MCMASTER-CARR	06/09/2016	$14.87
	AMAZON MKTPLACE PMTS	06/14/2016	$10.58
	COLUMBIA WINAIR CO	06/13/2016	$3.65
	AMAZON MKTPLACE PMTS	06/14/2016	$29.98
	AMAZON MKTPLACE PMTS	06/14/2016	$11.48
	FEDEX 783346239516	06/14/2016	$8.47
	B W CLARK INC	06/13/2016	$129.60
	DKC DIGI KEY CORP	06/15/2016	$104.47
	Amazon.com	06/14/2016	$38.57
	METAL SUPERMARKETS	06/14/2016	$92.31
	FEDEX 870207649578	06/14/2016	$6.47
	AMAZON MKTPLACE PMTS	06/14/2016	$123.81
	MCMASTER-CARR	06/15/2016	$51.02
	MCMASTER-CARR	06/15/2016	$22.42
	METAL SUPERMARKETS	06/16/2016	$14.20
	AMAZON MKTPLACE PMTS	06/16/2016	$16.90
	MCMASTER-CARR	06/15/2016	$126.88
	ACE HARDWARE CAYCE	06/16/2016	$7.48
	AMAZON MKTPLACE PMTS	06/16/2016	$16.16
	SIGMA ALDRICH US	06/17/2016	$96.46
	COIL WINDING SPECIALIST	06/16/2016	$60.17
	PRAXAIR DIST US #863	06/16/2016	$28.30

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	AMAZON.COM AMZN.COM/BILL	06/20/2016	$16.77
	MCMASTER-CARR	06/20/2016	$12.82
	AMAZON MKTPLACE PMTS	06/21/2016	$22.95
	DKC DIGI KEY CORP	06/22/2016	$21.93
	RICHLAND INDUSTRIAL	06/24/2016	$5.39
	MCMASTER-CARR	06/24/2016	$32.14
	METAL SUPERMARKETS	06/27/2016	$75.92
	METAL SUPERMARKETS	06/27/2016	$290.43
	CTECHGLASS	06/27/2016	$73.57
	RICHLAND INDUSTRIAL	06/27/2016	$276.85
	METAL SUPERMARKETS	06/27/2016	$39.02
	AMAZON MKTPLACE PMTS	06/27/2016	$15.41
	AMAZON MKTPLACE PMTS	06/27/2016	$525.00
	AMAZON MKTPLACE PMTS	06/27/2016	$11.90
	AMAZON MKTPLACE PMTS	06/28/2016	$90.74
	SIGMA ALDRICH US	06/28/2016	$414.90
	AMAZON MKTPLACE PMTS	06/28/2016	$3.93
	TFS FISHERSCI ECOM CHI	06/29/2016	$347.88
	B W CLARK INC	06/28/2016	$321.09
	LOWES #00499	06/29/2016	$130.93
	CABLE & CONNECTIONS	06/28/2016	$18.19
	AMAZON MKTPLACE PMTS	06/30/2016	$440.30
	AMAZON MKTPLACE PMTS	06/29/2016	$29.99
			$7,721.05
BURTON WARD	HARBOR FREIGHT TOOLS 103	05/31/2016	$172.09
	METAL SUPERMARKETS	06/07/2016	$59.90
	MCMASTER-CARR	06/09/2016	$24.31
	MCMASTER-CARR	06/10/2016	$44.29
	MCMASTER-CARR	06/27/2016	$67.58
			$368.17
C MICHAEL CARLISLE	CALLAWAY GOLF	06/01/2016	$266.76
	AHEAD LLC	06/09/2016	$1,062.18
	ACUSHNET COMPANY	06/17/2016	$1,075.90
			$2,404.84
CALEB MORRISON	MANAGEDPRINT	06/03/2016	$812.16
	CAROLINA BIOLOGIC SUPPLY	06/07/2016	$232.43
	CHRONICLE OF HIGHER EDU	06/07/2016	$334.80
	VWR INTERNATIONAL INC	06/08/2016	$656.96
	THE HERALD CLASSIFIEDS	06/08/2016	$1,250.00
	FEDEX 99585147	06/08/2016	$159.11
	HOLLINGER METAL EDGE INC	06/09/2016	$390.91
	FLINN SCIENTIFIC, I	06/10/2016	$453.44
	VZWRLSS IVR VB	06/10/2016	$244.29
	WALMART.COM 8009666546	06/11/2016	$115.58
	AMAZON MKTPLACE PMTS	06/13/2016	$96.50

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	DO IT PRINTING CO INC	06/14/2016	$1,560.60
	FORMS AND SUPPLY - AOPD	06/14/2016	$51.48
	US INK AND TONER	06/23/2016	$783.72
	PASCO SCIENTIFIC	06/27/2016	$791.64
			$7,933.62
CALLIANDRA M LOMBARD	ENZO LIFE SCIENCES INTERN	06/01/2016	$332.00
	CAYMAN CHEMICAL CO. INC	06/01/2016	$434.00
	DATA SCIENCES INTL, INC	06/08/2016	$2,480.37
	TFS FISHER SCI ATL	06/22/2016	$14.45
	TFS FISHERSCI ECOM ATL	06/23/2016	$86.43
	TFS FISHERSCI ECOM ATL	06/23/2016	$88.40
			$3,435.65
CAMERON B EDWARDS	HOBBY LOBBY #316	05/30/2016	$180.20
	WM SUPERCENTER #2806	06/10/2016	$28.27
	DOLLAR TREE	06/10/2016	$37.10
			$245.57
CAMERON M REKULLY	FEDEX 870206857555	06/10/2016	$25.91
	FEDEX 783319526484	06/10/2016	$88.11
			$114.02
CANDACE F ARNOLD	AMERICAN FOOTBALL COACHES	06/01/2016	$60.00
	PANDORA INTERNET RADIO	06/02/2016	$4.31
	ULINE SHIP SUPPLIES	06/02/2016	$147.68
	PREPBASEBALLREPORT	06/06/2016	$349.99
	AMAZON MKTPLACE PMTS	06/08/2016	$56.57
	UNIVERSITY ATHLETE INC	06/09/2016	$450.00
	UNIVERSITY ATHLETE INC	06/09/2016	$305.00
	UNIVERSITY ATHLETE INC	06/09/2016	$80.00
	Dropbox DZC7JLDYY4ZB	06/16/2016	$525.00
	Dropbox JY2JVPVTDSZJ	06/16/2016	$630.00
	Dropbox SCKHC2WDPXKV	06/16/2016	$105.00
	PRESS PLUS	06/22/2016	$11.90
			$2,725.45
CANDICE BLAWAT	WM SUPERCENTER #2832	06/09/2016	$90.29
	WM SUPERCENTER #2832	06/11/2016	$106.97
	POP PROMOS	06/14/2016	$1,429.13
	WATERS DRY CLEANERS	06/18/2016	$1,648.04
			$3,274.43
CARL J CORBETT	APS COLUMBIA 005G	05/31/2016	$185.70
	APS COLUMBIA 005G	05/31/2016	$96.71
	APS COLUMBIA 005G	06/02/2016	$19.15
	1140 PERRY MANN	06/03/2016	$17.57
	APS COLUMBIA 005G	06/03/2016	$313.22
	1140 PERRY MANN	06/03/2016	$31.61
	1140 PERRY MANN	06/07/2016	$1,077.84

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Cardholder	Vendor Name	Purchase Date	Amount
CARL J CORBETT	APS COLUMBIA 005G	06/10/2016	$296.72
	APS COLUMBIA 005G	06/13/2016	$1,783.08
	APS COLUMBIA 005G	06/13/2016	$127.47
	APS COLUMBIA 005G	06/14/2016	$36.08
	APS COLUMBIA 005G	06/14/2016	$36.18
	1140 PERRY MANN	06/13/2016	$212.25
	APS COLUMBIA 005G	06/14/2016	$329.81
	1140 PERRY MANN	06/22/2016	$113.98
	1140 PERRY MANN	06/23/2016	$10.69
	APS COLUMBIA 005G	06/24/2016	$57.84
			$4,745.90
CARL P FRISBY	PRAXAIR DISTRIBUTION I	06/01/2016	$161.98
	IN HLJ CREATIVE, LLC	06/01/2016	$300.00
	TFS FISHERSCI ECOM ATL	06/02/2016	$100.65
	AIRCLEAN SYSTEMS	06/06/2016	$1,010.00
	TFS FISHERSCI ECOM ATL	06/08/2016	$256.91
	TEK-TEMP INSTRUMENTS INC	06/08/2016	$120.15
	MCMASTER-CARR	06/08/2016	$105.37
	IN ELEMENTAL SCIENTIFIC,	06/09/2016	$117.77
	TFS FISHERSCI ECOM ATL	06/11/2016	$336.68
	TFS FISHERSCI ECOM ATL	06/11/2016	$116.96
	SAMS INTERNET	06/10/2016	$49.68
	PAYPAL JACK452255	06/14/2016	$22.76
	TFS FISHERSCI ECOM ATL	06/14/2016	$165.36
	TFS FISHERSCI ECOM ATL	06/15/2016	$24.41
	PUBLIX #597	06/19/2016	$13.42
	VWR INTERNATIONAL INC	06/22/2016	$115.84
	MEINHARD LATO SCIENTIF	06/28/2016	$29.17
			$3,047.11
CARL ROSENFELD	WWW.NEWEGG.COM	06/02/2016	$222.98
	KAGI SHOP.KAGI.COM	06/14/2016	$49.00
			$271.98
CARLA C OWINGS	VZWRLSS MY VZ VB P	06/07/2016	$65.91
	SOUTHEASTERN PRINTING	06/13/2016	$225.01
	SOUTHEASTERN PRINTING	06/13/2016	$89.04
	OFFICE DEPOT #200	06/16/2016	$15.89
	WM SUPERCENTER #2806	06/29/2016	$85.74
			$481.59
CARMEN WILLIAMS	Amazon.com	06/08/2016	$78.61
	CHRIS' CAMERA CENTER	06/09/2016	$539.99
	AMAZON MKTPLACE PMTS	06/11/2016	$31.58
	AMAZON MKTPLACE PMTS	06/13/2016	$57.98
	SCANTRON CORPORATION	06/10/2016	$92.08
	RGS Pay	06/10/2016	$16.92
	AMAZON MKTPLACE PMTS	06/15/2016	$33.56

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Cardholder	Vendor Name	Purchase Date	Amount
CARMEN WILLIAMS	AMAZON MKTPLACE PMTS	06/15/2016	$59.00
	AMAZON MKTPLACE PMTS	06/15/2016	$179.97
	AMAZON MKTPLACE PMTS	06/27/2016	$589.00
			$1,678.69
CAROL B MCKAY	DMI DELL HIGHER EDUC	06/01/2016	$85.49
	AMAZON MKTPLACE PMTS	06/24/2016	$133.30
	AMAZON MKTPLACE PMTS	06/25/2016	$126.27
	MACSALES.COM	06/27/2016	$249.00
			$594.06
CAROL C STORK	VWR INTERNATIONAL INC	06/16/2016	$261.54
			$261.54
CAROL L BOGGS	AMAZON.COM AMZN.COM/BILL	06/03/2016	$53.72
	FEDEX 870209965077	06/23/2016	$0.96
	FEDEX 783422757720	06/23/2016	$27.78
			$82.46
CAROL R CUTSINGER	CAROLINA BIOLOGIC SUPPLY	06/06/2016	$153.84
	VSNIES IP EPERMIT MD IM	06/06/2016	$150.00
	TFS FISHERSCI ECOM ATL	06/07/2016	$1,674.40
	DMI DELL BUS ONLINE	06/09/2016	$97.19
	AMAZON MKTPLACE PMTS	06/09/2016	$74.90
	MICROSCOPE SERVICE AND	06/08/2016	$1,476.48
	AMAZON MKTPLACE PMTS	06/10/2016	$74.97
	INTEGRATED DNA TECH	06/13/2016	$14.48
	CAROLINA BIOLOGIC SUPPLY	06/15/2016	$198.00
	AQUANEERING INC	06/21/2016	$117.84
	PHOENIX PRINTING	06/23/2016	$195.00
	CWI CAMPING WORLD	06/27/2016	$690.08
	ADVENTURE RV CENTER	06/29/2016	$637.43
			$5,554.61
CAROLE A LETT	UNITED LASER	06/01/2016	$85.32
	NATIONAL SCIENCE TEACHER	06/08/2016	$2,107.97
	NATIONAL SCIENCE TEACHER	06/22/2016	$1,264.12
			$3,457.41
CAROLE A OSKERITZIAN	CITY OF SOUTH MIAMI	06/05/2016	$93.38
	CITY OF SOUTH MIAMI	06/07/2016	$0.57
			$93.95
CAROLYN ASH	AP BOOKSTORE.COM	06/01/2016	$20.80
	B&H PHOTO, 800-606-6969	06/07/2016	$2,185.57
	GUITARCENTER.COM INTERNET	06/08/2016	$615.42
	GUITARCENTER.COM INTERNET	06/14/2016	$47.50
	BEST BUY 00002709	06/16/2016	$86.39
			$2,955.68
CAROLYN E BANISTER	TFS FISHERSCI ECOM ATL	06/10/2016	$67.39
	TFS FISHERSCI ECOM ATL	06/10/2016	$130.30

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN E BANISTER	TFS FISHERSCI ECOM ATL	06/11/2016	$508.60
	VWR INTERNATIONAL INC	06/14/2016	$76.76
	SIGMA ALDRICH US	06/13/2016	$161.70
	CAYMAN CHEMICAL CO. INC	06/14/2016	$121.00
	TFS FISHERSCI ECOM ATL	06/18/2016	$85.74
	TFS FISHERSCI ECOM ATL	06/21/2016	$169.00
	TFS FISHERSCI ECOM ATL	06/23/2016	$499.00
	TFS FISHERSCI ECOM ATL	06/24/2016	$56.28
	INVIVOGEN	06/24/2016	$254.00
	SIGMA ALDRICH US	06/27/2016	$889.52
	VWR INTERNATIONAL INC	06/28/2016	$90.51
	RAININ	06/28/2016	$1,484.10
	TFS FISHERSCI ECOM ATL	06/29/2016	$248.99
			$4,842.89
CAROLYN ELAINE MILLER	BC.BASECAMP 3 3410649	06/06/2016	$348.00
	CTC CONSTANTCONTACT.COM	06/14/2016	$76.00
			$424.00
CAROLYN F SHANESY	ALLEGRA PRINT AND IMAGING	06/07/2016	$752.44
	GAN GREENVILENEWS-CCC	06/24/2016	$2,206.47
			$2,958.91
CAROLYN GOSSETT	AMAZON.COM AMZN.COM/BILL	06/05/2016	$58.25
	WWW.NEWEGG.COM	06/08/2016	$9.30
	WWW.NEWEGG.COM	06/08/2016	$26.34
	WWW.NEWEGG.COM	06/08/2016	$31.18
	WWW.NEWEGG.COM	06/09/2016	$220.28
	AMAZON MKTPLACE PMTS	06/09/2016	$6.87
	AMAZON MKTPLACE PMTS	06/09/2016	$25.98
	AMAZON MKTPLACE PMTS	06/12/2016	$30.20
	AMAZON MKTPLACE PMTS	06/10/2016	$5.49
	WWW.NEWEGG.COM	06/13/2016	$16.79
	AMAZON MKTPLACE PMTS	06/14/2016	$246.33
			$677.01
CAROLYN L ISAAC-BLACK	AMAZON MKTPLACE PMTS	06/09/2016	$25.88
	AMAZON MKTPLACE PMTS	06/09/2016	$183.49
	AMAZON MKTPLACE PMTS	06/10/2016	$4.97
	SMITH RUBBER STAMP & SEAL	06/09/2016	$25.92
	AMAZON MKTPLACE PMTS	06/13/2016	$184.89
			$425.15
CAROLYN L MARTIN	PULITZER PRIZES COLUMBIA	05/31/2016	$50.00
			$50.00
CAROLYN S AMICK	FEDEX 661887909	05/31/2016	$42.71
	AT&T BILL PAYMENT	06/25/2016	$1,452.92
	VZWRLSS APOCC VISB	06/26/2016	$460.99
			$1,956.62

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Cardholder	Vendor Name	Purchase Date	Amount
CARYN E OUTTEN	AMAZON.COM AMZN.COM/BILL	06/27/2016	$283.98
			$283.98
CASEY D PRICE	1140 PERRY MANN	05/31/2016	$55.40
	LOWES #00499	06/16/2016	$124.44
	LOWES #00499	06/17/2016	$70.96
	1140 PERRY MANN	06/23/2016	$105.34
	ACE HARDWARE CAYCE	06/28/2016	$43.70
	1140 PERRY MANN	06/28/2016	$55.99
			$455.83
CASSANDRA D BRUNSON	ACADEMIC SUPPLIER OFFICE	06/01/2016	$171.44
	TEK VISIONS	06/08/2016	$1,694.00
	TEK VISIONS	06/13/2016	$67.00
	POLLOCK COMPANY	06/16/2016	$445.00
	VZWRLSS APOCC VISB	06/17/2016	$646.45
	SOLARWINDS	06/21/2016	$690.00
			$3,713.89
CATHERINE B KEEGAN	APL APPLE ONLINE STORE	06/05/2016	$2,126.52
	DMI DELL BUS ONLINE	06/07/2016	$430.91
	OFFICE DEPOT #2349	06/06/2016	$26.74
	Amazon.com	06/09/2016	$66.85
			$2,651.02
CATHERINE K GORE	AMAZON MKTPLACE PMTS	06/02/2016	$441.21
	BestBuyCom786012060121	06/08/2016	$19.42
	AMAZON MKTPLACE PMTS	06/08/2016	$11.97
	Amazon.com	06/09/2016	$86.39
	HARBOR FREIGHT CATALOG	06/10/2016	$343.70
	HOMEDEPOT.COM	06/11/2016	$92.75
	HOMEDEPOT.COM	06/11/2016	$110.51
	HOMEDEPOT.COM	06/10/2016	$39.92
	THE HOME DEPOT 1110	06/10/2016	$16.62
	THE HOME DEPOT 1112	06/10/2016	$304.42
	HOMEDEPOT.COM	06/11/2016	$9.69
	HOMEDEPOT.COM	06/10/2016	$2.13
	HOMEDEPOT.COM	06/13/2016	$36.63
	HOMEDEPOT.COM	06/13/2016	$61.46
	HOMEDEPOT.COM	06/13/2016	$356.40
	HOMEDEPOT.COM	06/13/2016	$9.29
	HOMEDEPOT.COM	06/13/2016	$32.36
	HOMEDEPOT.COM	06/14/2016	$17.25
	HOMEDEPOT.COM	06/14/2016	$31.54
	HOMEDEPOT.COM	06/14/2016	$45.33
	LOWES #00907	06/18/2016	$33.44
	HOMEDEPOT.COM	06/17/2016	$21.54
	HOMEDEPOT.COM	06/17/2016	$6.47
	LOWES #00499	06/17/2016	$303.22

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE K GORE	HOMEDEPOT.COM	06/18/2016	$458.85
	CITY ART - ART XPRESS	06/20/2016	$282.73
	KREMER PIGMENTS	06/21/2016	$244.00
	LOWES #00385	06/21/2016	$101.57
	AMAZON.COM AMZN.COM/BILL	06/23/2016	$22.59
	KREMER PIGMENTS	06/28/2016	$31.00
			$3,574.40
CATHERINE L BENNETT	W O BLACKSTONE & CO INC	06/06/2016	$1,491.00
	AQUA SEAL MANUFACTURING	06/23/2016	$2,489.70
			$3,980.70
CATHY J DARBY	FEDEX 430540158	06/01/2016	$49.47
	FEDEX 431104918	06/07/2016	$19.78
	FEDEX 431311475	06/09/2016	$19.85
	POLLOCK FINANCIAL SERVICE	06/20/2016	$0.13
	US INK AND TONER	06/20/2016	$187.65
	FEDEX 433186374	06/28/2016	$21.61
			$298.49
CATLIN M BILES	FIRESTONE 025194	05/30/2016	$782.70
	Amazon.com	06/02/2016	$87.42
	PALMETTO PRO TINT	06/06/2016	$35.00
	UNDER ARMOUR DIRECT VIRT	06/14/2016	$1,069.10
	UNDER ARMOUR DIRECT VIRT	06/15/2016	$72.90
	UNDER ARMOUR DIRECT VIRT	06/16/2016	$218.68
	FOOTLOCKER	06/16/2016	$86.38
	UNDER ARMOUR DIRECT VIRT	06/17/2016	$320.32
	UNDER ARMOUR DIRECT VIRT	06/17/2016	$0.01
	DANA SAFETY SUPPLY INC	06/17/2016	$47.52
			$2,720.03
CEDRIC S SUMPTER	HAGEMEYER NA #57	05/31/2016	$92.86
	1140 PERRY MANN	06/06/2016	$67.68
	1140 PERRY MANN	06/07/2016	$129.90
	1140 PERRY MANN	06/08/2016	$75.63
	1140 PERRY MANN	06/10/2016	$778.73
	MAYER710 COLUMBIASC	06/10/2016	$130.95
	HAGEMEYER NA #57	06/11/2016	$356.84
	1140 PERRY MANN	06/10/2016	$100.16
	1140 PERRY MANN	06/14/2016	$85.87
	1140 PERRY MANN	06/15/2016	$1,555.20
	HAGEMEYER NA #57	06/17/2016	$328.23
	1140 PERRY MANN	06/17/2016	$66.23
	1140 PERRY MANN	06/23/2016	$16.29
	CES 25	06/23/2016	$75.51
	HAGEMEYER NA #57	06/24/2016	$65.74
	1140 PERRY MANN	06/27/2016	$16.42
	1140 PERRY MANN	06/27/2016	$187.28

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Cardholder	Vendor Name	Purchase Date	Amount
CEDRIC S SUMPTER	1140 PERRY MANN	06/29/2016	$105.84
			$4,235.36
CHANELL P THOMAS	DAVIS MEDIA LLC	06/08/2016	$850.00
	IN AYC MEDIA	06/16/2016	$129.00
			$979.00
CHAO WANG	AMAZON MKTPLACE PMTS	06/21/2016	$218.25
	TFS FISHERSCI ECOM ATL	06/22/2016	$190.15
	TFS FISHERSCI ECOM ATL	06/23/2016	$164.00
			$572.40
CHARITY DUNN	TFS FISHERSCI ECOM ATL	06/10/2016	$392.39
	SIGMA ALDRICH US	06/14/2016	$55.48
	VWR INTERNATIONAL INC	06/16/2016	$4.11
	TFS FISHERSCI ECOM ATL	06/16/2016	$884.98
	VWR INTERNATIONAL INC	06/16/2016	$165.19
			$1,502.15
CHARITY NIX	AMAZON MKTPLACE PMTS	06/29/2016	$71.99
	DMI DELL HIGHER EDUC	06/30/2016	$905.28
			$977.27
CHARLENE E RACKLEY	STAPLES 00103911	06/02/2016	$50.44
	BEST BUY 00002642	06/10/2016	$599.18
	FREE TIMES COLUMBIA	06/27/2016	$400.00
			$1,049.62
CHARLENE GOODWIN	YBP LIBRARY SERVICES	06/04/2016	$15.67
	YBP LIBRARY SERVICES	06/04/2016	$63.00
	YBP LIBRARY SERVICES	06/14/2016	$53.98
	YBP LIBRARY SERVICES	06/21/2016	$82.51
	YBP LIBRARY SERVICES	06/21/2016	$34.25
			$249.41
CHARLENE W PROFIT	VZWRLSS APOCC VISB	06/26/2016	$53.00
			$53.00
CHARLES A SCHUMPERT	AMAZON MKTPLACE PMTS	06/14/2016	$73.59
	AMAZON MKTPLACE PMTS	06/17/2016	$59.96
	VWR INTERNATIONAL INC	06/23/2016	$112.43
	AMRESCO	06/24/2016	$134.18
			$380.16
CHARLES A WADE	CTC CONSTANTCONTACT.COM	06/16/2016	$60.00
			$60.00
CHARLES C HERRIN	EXPRESS LUBE & MUFFLER	06/01/2016	$40.31
	MCREYS LLC	06/08/2016	$20.56
	PROSOURCE #2	06/13/2016	$41.29
	MCREYS LLC	06/15/2016	$23.63
	LOWES #01986	06/16/2016	$25.07
	SUPPLYWORKS CORP	06/16/2016	$1,684.04

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	BULLIS HARDWARE	06/21/2016	$7.59
	LOWES #01986	06/22/2016	$129.90
	MCREYS LLC	06/22/2016	$29.46
	LOWES #01986	06/23/2016	$10.05
	BULLIS HARDWARE	06/27/2016	$10.14
	GATEWAY SUPPLY COMPANY	06/27/2016	$131.18
	FERGUSON ENT #47	06/27/2016	$2,210.10
			$4,363.32
CHARLES D CATHCART	NFPA NATL FIRE PROTECT	06/01/2016	$98.00
	STAPLES 00103911	06/02/2016	$50.12
	STAPLES 00103911	06/21/2016	$78.81
			$226.93
CHARLES E HOLLAND	MCMASTER-CARR	05/31/2016	$101.50
	1140 PERRY MANN	05/31/2016	$52.82
	CABLE & CONNECTIONS	05/31/2016	$15.46
	OMEGA ENGINEERING	06/07/2016	$49.07
	VWR INTERNATIONAL INC	06/09/2016	$61.38
	VWR INTERNATIONAL INC	06/09/2016	$30.60
	VWR INTERNATIONAL INC	06/09/2016	$35.46
	VWR INTERNATIONAL INC	06/14/2016	$13.81
	MCMASTER-CARR	06/13/2016	$118.04
	LOWES #00499	06/15/2016	$25.62
	OMEGA ENGINEERING	06/15/2016	$75.00
	VWR INTERNATIONAL INC	06/16/2016	$693.68
	AMETEK BROOKFIELD	06/20/2016	$654.00
	AMETEK BROOKFIELD	06/20/2016	$290.00
	CO2METER	06/21/2016	$446.25
	AUTOMATIONDIRECT.COM	06/21/2016	$149.00
	THE HOME DEPOT 1112	06/20/2016	$75.06
	OMEGA ENGINEERING	06/22/2016	$290.00
	AUTOMATIONDIRECT.COM	06/22/2016	$85.00
	CO2METER	06/27/2016	$63.20
			$3,324.95
CHARLES E RYAN	LOWES #01064	05/31/2016	$176.95
	SEVEN OAKS PLANT SHOP	06/01/2016	$94.19
	REESE'S PLANTS	06/01/2016	$138.24
	BLYTHEWOOD FEED & HARDWAR	06/01/2016	$98.86
	ACE HARDWARE CAYCE	06/03/2016	$32.09
	LOWES #01064	06/06/2016	$152.50
	WOODLEYS GARDEN CENTER	06/07/2016	$69.03
	AG2	06/07/2016	$248.63
	THE HOME DEPOT 1110	06/07/2016	$78.81
	WOLFE NURSERY INC	06/08/2016	$54.57
	REESE'S PLANTS	06/09/2016	$95.58
	PIKE NURSERY 200	06/11/2016	$212.18

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	REESE'S PLANTS	06/10/2016	$136.51
	WOLFE NURSERY INC	06/10/2016	$46.55
	WOLFE NURSERY INC	06/09/2016	$41.73
	COOPERS NURSERY	06/13/2016	$309.74
	CAROLINA SODDING SERV LLC	06/17/2016	$84.53
	ACE HARDWARE CAYCE	06/20/2016	$22.43
	ACE HARDWARE CAYCE	06/21/2016	$44.67
	NORTHERN TOOL EQUIP SC	06/21/2016	$172.76
			$2,310.55
CHARLES F MACTUTUS	AMAZON MKTPLACE PMTS	06/01/2016	$78.00
	INTERNATIONAL SOCIETY FOR	06/08/2016	$75.00
	Dropbox VTLVJ68ZNYH3	06/09/2016	$99.00
	INTERNATIONAL SOCIETY FOR	06/08/2016	$75.00
	PAYPAL BOSSOFCOLOR	06/11/2016	$267.00
	PAYPAL ELBWIRELESS	06/11/2016	$720.00
	PAYPAL ZYGNERENTER	06/16/2016	$1,078.54
	AT&T DATA	06/15/2016	$30.00
			$2,422.54
CHARLES G KERNS	SC BOOKSTORE #1847	06/02/2016	$189.00
	CDW GOVERNMENT	06/06/2016	$1,448.75
	CRUCIAL.COM	06/07/2016	$84.71
	AMAZON MKTPLACE PMTS	06/09/2016	$105.00
	AMAZON MKTPLACE PMTS	06/10/2016	$29.18
	DMI DELL HIGHER EDUC	06/14/2016	$55.72
	APL APPLE ONLINE STORE	06/16/2016	$87.00
	AMAZON MKTPLACE PMTS	06/16/2016	$42.52
	RACK SOLUTIONS INC	06/15/2016	$42.78
	CDW GOVERNMENT	06/17/2016	$129.68
	SERVER TECH	06/17/2016	$179.85
	CDW GOVERNMENT	06/17/2016	$25.69
	SERVER SUPPLY.COM INC	06/18/2016	$88.00
	DELL SALES & SERVICE	06/22/2016	$75.59
	B&H PHOTO MOTO	06/23/2016	$849.00
	VZWRLSS APOCC VISB	06/26/2016	$635.40
	CDW GOVERNMENT	06/27/2016	$128.45
	B&H PHOTO MOTO	06/28/2016	$699.00
	CDW GOVERNMENT	06/29/2016	$87.52
	AMAZON MKTPLACE PMTS	06/30/2016	$16.93
			$4,999.77
CHARLES H DORMAN	SQ GOODING ADVERTISING	06/01/2016	$110.16
	FAIRFAX FEED AND SEED	06/01/2016	$107.00
	BSN SPORT SUPPLY GROUP	06/05/2016	$218.45
			$435.61
CHARLES J DAVIS JR	AMAZON MKTPLACE PMTS	06/14/2016	$18.77
	IN SHRED WITH US	06/15/2016	$354.36

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES J DAVIS JR	Web	06/17/2016	$60.35
	UCD LAW SCHOOL-TN	06/24/2016	$41.27
	NEW YORK TIMES DIGITAL	06/26/2016	$10.00
			$484.75
CHARLES K CAMP	AMAZON MKTPLACE PMTS	06/02/2016	$105.99
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$391.12
	Amazon.com	06/15/2016	$391.12
			$888.23
CHARLES N HANCOCK	WAL-MART #4487	05/31/2016	$10.67
	SIGMA ALDRICH US	06/02/2016	$35.92
	SUNRISESCIE	06/06/2016	$195.00
	EUROFINS MWG OPERON	06/08/2016	$18.00
	AM LEONARD	06/08/2016	$75.97
	THE UPS STORE #2658	06/08/2016	$8.57
	EUROFINS MWG OPERON	06/09/2016	$10.00
	SIGMA ALDRICH US	06/09/2016	$38.48
	EUROFINS MWG OPERON	06/14/2016	$10.00
	GENESEE SCIENTIFIC CORP	06/13/2016	$162.92
	AGILENTTECHNOLOGIES	06/15/2016	$345.00
	EUROFINS MWG OPERON	06/17/2016	$10.00
	EUROFINS MWG OPERON	06/29/2016	$5.00
	EUROFINS MWG OPERON	06/30/2016	$25.00
			$950.53
CHARLES R LOVELL	CORAL REEFING PRODUCTS	05/31/2016	$25.99
	VWR INTERNATIONAL INC	06/07/2016	$285.78
	VWR INTERNATIONAL INC	06/10/2016	$88.44
			$400.21
CHARLES T SANDERSON	CARQUEST 1311	05/31/2016	$17.61
	CARQUEST 1311	05/31/2016	$17.82
	CARQUEST 1311	06/01/2016	$12.25
	3 MAN AUTO SERVICE	05/31/2016	$363.71
	CARQUEST 1311	06/01/2016	$35.78
	OREILLY AUTO 00016568	06/02/2016	$14.99
	ZEP SALES AND SERVICE	06/02/2016	$349.47
	OREILLY AUTO 00016568	06/02/2016	$16.55
	IBS OF COLUMBIA	06/02/2016	$259.09
	OREILLY AUTO 00016568	06/03/2016	$14.99
	OREILLY AUTO 00016568	06/03/2016	$15.99
	CARQUEST 1311	06/06/2016	$12.25
	OREILLY AUTO 00016568	06/06/2016	$21.01
	OREILLY AUTO 00016568	06/07/2016	$15.99
	GOODYEAR AUTO SVS CT 2323	06/07/2016	$144.40
	CARQUEST 1311	06/08/2016	$40.84
	CARQUEST 1311	06/08/2016	$18.61
	CARQUEST 1311	06/08/2016	$3.91

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	IBS OF COLUMBIA	06/08/2016	$194.35
	GALEANA CHRYSLER PARTS	06/07/2016	$81.81
	CARQUEST 1311	06/09/2016	$18.61
	OREILLY AUTO 00016568	06/09/2016	$46.16
	GOODYEAR AUTO SVS CT 2323	06/11/2016	$491.97
	DILMAR OIL COMPANY	06/10/2016	$1,166.62
	CARQUEST 1311	06/10/2016	$32.92
	CARQUEST 1311	06/10/2016	$14.70
	DILMAR OIL COMPANY	06/10/2016	$1,063.74
	GOODYEAR AUTO SVS CT 2323	06/10/2016	$127.55
	CARQUEST 1311	06/13/2016	$24.87
	CARQUEST 1311	06/13/2016	$16.94
	CARQUEST 1311	06/13/2016	$8.80
	CARQUEST 1311	06/14/2016	$38.42
	CARQUEST 1311	06/14/2016	$4.44
	CARQUEST 1311	06/15/2016	$20.27
	OREILLY AUTO 00016568	06/15/2016	$26.84
	CARQUEST 1311	06/16/2016	$4.24
	OREILLY AUTO 00016568	06/22/2016	$0.08
	OREILLY AUTO 00016568	06/22/2016	$15.91
	OREILLY AUTO 00016568	06/22/2016	$15.99
	OREILLY AUTO 00016568	06/22/2016	$5.24
	CARQUEST 1311	06/23/2016	$4.44
	CARQUEST 1311	06/23/2016	$4.44
	OREILLY AUTO 00016568	06/23/2016	$20.02
	CARQUEST 1311	06/23/2016	$3.91
	OREILLY AUTO 00016568	06/24/2016	$26.19
	OREILLY AUTO 00016568	06/24/2016	$4.53
	CARQUEST 1311	06/27/2016	$4.44
	ACE HARDWARE CAYCE	06/28/2016	$3.17
	CARQUEST 1311	06/29/2016	$14.95
	CARQUEST 1311	06/29/2016	$23.17
	OREILLY AUTO 00016568	06/29/2016	$17.95
	CARQUEST 1311	06/29/2016	$8.84
			$4,931.78
CHARLES W PRICE	ACE HARDWARE CAYCE	06/01/2016	$21.29
	RICHLAND INDUSTRIAL	06/09/2016	$39.85
	ACE HARDWARE CAYCE	06/13/2016	$6.93
	GATEWAY #1 COLA	06/17/2016	$300.81
	ACE HARDWARE CAYCE	06/23/2016	$9.93
			$378.81
CHARLIANNE W NESTLEN	SQ GOSQ.COM AMANDA BASS	06/02/2016	$700.00
			$700.00
CHARLIE E BROWN	HP HP HOME STORE	05/31/2016	$647.99
	DRG LOGITECH STORE	06/01/2016	$86.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$734.38
CHARLIE FAUCETTE	AT&T BILL PAYMENT	06/08/2016	$150.48
	BC.BASECAMP 1549763	06/17/2016	$49.00
			$199.48
CHARLOTTE E CARDENAS	Staples Inc - VT	06/04/2016	$152.56
	AT&T BILL PAYMENT	06/05/2016	$163.86
	VZWRLSS S P1667-01	06/03/2016	$161.99
	DMI DELL HIGHER EDUC	06/09/2016	$705.62
	DMI DELL HIGHER EDUC	06/16/2016	$2,236.36
	Staples Inc - VT	06/17/2016	$559.01
	DMI DELL HIGHER EDUC	06/18/2016	$2,043.49
	APL APPLE ONLINE STORE	06/18/2016	$11.00
	FEDEX 99736100	06/17/2016	$46.76
	AMAZON.COM AMZN.COM/BILL	06/17/2016	$88.79
	APL APPLE ONLINE STORE	06/18/2016	$1,079.00
	Amazon.com	06/17/2016	$23.76
	Amazon.com	06/21/2016	$104.63
	WASHINGTON U STL	06/20/2016	$300.00
	DHL I CLT0000283075	06/20/2016	$12.09
	APL APPLE ONLINE STORE	06/21/2016	$195.00
	APL APPLE ONLINE STORE	06/21/2016	$79.00
	AMAZON MKTPLACE PMTS	06/22/2016	$9.24
	VZWRLSS APOCC VISB	06/21/2016	$100.60
	TROPHY AND AWARDS CENT	06/21/2016	$367.01
	APL APPLE ONLINE STORE	06/22/2016	$1,549.00
	APL APPLE ONLINE STORE	06/29/2016	$29.00
			$10,017.77
CHARLOTTE L DENNISTON	TLF BLOSSOM SHOP INC	06/10/2016	$74.52
	LAMAR MEDIA 3	06/20/2016	$1,200.00
			$1,274.52
CHASE FERCH	COSPHERIC LLC	05/31/2016	$364.69
	OMEGA ENGINEERING	06/24/2016	$285.00
			$649.69
CHEN LI	IN AIRBRASIVE JET TECHNO	06/01/2016	$131.90
	MCMASTER-CARR	06/03/2016	$205.56
	MCMASTER-CARR	06/17/2016	$22.15
			$359.61
CHERI SHINN	US INK AND TONER	06/02/2016	$187.65
	US INK AND TONER	06/02/2016	$180.01
	US INK AND TONER	06/15/2016	$175.74
	CTC CONSTANTCONTACT.COM	06/23/2016	$295.00
			$838.40
CHERRIE R BROWN	PAYPAL KUBANOID	06/03/2016	$139.99
	APL APPLE ONLINE STORE	06/09/2016	$366.12

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Cardholder	Vendor Name	Purchase Date	Amount
CHERRIE R BROWN	LASERGRAPHICS, INC.	06/10/2016	$438.00
	IN URBANSKI FILM (MOVIEC	06/13/2016	$853.47
	APL APPLE ONLINE STORE	06/22/2016	$50.00
	THE BOSTON CONNECT	06/24/2016	$128.00
	AMIA	06/28/2016	$400.00
	LOWES #01064	06/28/2016	$53.30
			$2,428.88
CHERYL MITCHELL	SQ DIVINE NATURE LANDSCA	06/17/2016	$800.00
	SQ DIVINE NATURE LANDSCA	06/23/2016	$1,100.00
	SHERWIN WILLIAMS #2306	06/24/2016	$1,049.73
	IN A+ ASPHALT SEAL COAT	06/27/2016	$300.00
			$3,249.73
CHERYL Y SMALL	PAYFLOW/PAYPAL	06/02/2016	$59.95
	IN SHRED WITH US	06/07/2016	$40.00
	DELL SALES & SERVICE	06/10/2016	$80.99
	AMAZON MKTPLACE PMTS	06/12/2016	$17.14
	FIRST DATA GOVT SOLUTION	06/14/2016	$0.81
	DELL SALES & SERVICE	06/18/2016	$720.36
	IN SHRED WITH US	06/20/2016	$80.00
			$999.25
CHERYLE A EHMKE	COOK AND BOARDMAN	05/31/2016	$1,216.99
	THE HASKINS COMPANY, INC.	05/31/2016	$984.34
	IN THE SWIM-CATALOG	06/01/2016	$44.99
	IN THE SWIM-CATALOG	06/01/2016	$55.99
	BATTERIES PLUS #17	06/06/2016	$522.53
	IN THE SWIM-CATALOG	06/07/2016	$209.99
	IN ARROWAK MANUFACTURING	06/29/2016	$959.68
	WAL-MART #4487	06/29/2016	$72.79
			$4,067.30
CHESTER DALE HARMON	CES 25	06/06/2016	$90.95
	RICHLAND INDUSTRIAL	06/13/2016	$303.95
	1140 PERRY MANN	06/16/2016	$1,760.04
	APS COLUMBIA 005G	06/20/2016	$161.18
	APS COLUMBIA 005G	06/20/2016	$49.78
	APS COLUMBIA 005G	06/20/2016	$398.37
	APS COLUMBIA 005G	06/21/2016	$38.65
	1140 PERRY MANN	06/20/2016	$9.78
	APS COLUMBIA 005G	06/21/2016	$38.65
	1140 PERRY MANN	06/24/2016	$437.64
	1140 PERRY MANN	06/24/2016	$39.25
	CABLE & CONNECTIONS	06/27/2016	$238.61
	LOWES #00499	06/28/2016	$18.58
	PRECISION FIRE SOLUTIO	06/28/2016	$1,876.00
	CABLE & CONNECTIONS	06/27/2016	$924.48
	CABLE & CONNECTIONS	06/28/2016	$1,848.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,234.87
CHRIS HANKE	VZWRLSS MY VZ VB P	06/28/2016	$1,439.29
			$1,439.29
CHRISTINA L HARDWICK	NASPA-AUTHORIZE.NET	06/01/2016	$75.00
	ACADEMIC SUPPLIER OFFICE	06/14/2016	$72.99
	ACADEMIC SUPPLIER OFFICE	06/21/2016	$71.37
			$219.36
CHRISTINE A COOK	COPYRIGHT CLEARANC CEN	06/02/2016	$366.00
	COPYRIGHT CLEARANC CEN	06/02/2016	$1,316.20
			$1,682.20
CHRISTINE R LOTTER	DELTAEDUCATION.COM	06/03/2016	$120.95
	AMAZON MKTPLACE PMTS	06/06/2016	$244.35
	CAROLINA BIOLOGIC SUPPLY	06/06/2016	$599.82
	EDUCATIONAL INNOVATIONS I	06/08/2016	$289.80
	FLINN SCIENTIFIC, I	06/09/2016	$1,051.14
			$2,306.06
CHRISTOPHER C GODFREY	IN CAPITOL CONSTRUCTION,	06/02/2016	$1,200.00
	C E BOURNE & CO INC	06/02/2016	$1,250.00
	IN APEX COATINGS INC.	06/17/2016	$2,400.00
			$4,850.00
CHRISTOPHER J REID	NEXT GENERATION INSURANCE	06/10/2016	$736.68
	NEXT GENERATION INSURANCE	06/10/2016	$184.17
			$920.85
CHRISTOPHER L BURKE	DMI DELL HIGHER EDUC	06/01/2016	$1,022.60
	PAYPAL QUARTERLY U	06/07/2016	$120.00
	SPRINT WIRELESS	06/09/2016	$68.16
	THE RAY E HELFER SOCIETY	06/07/2016	$175.00
	BestBuyCom786209053650	06/15/2016	$1,619.98
	AMER ACADEMY OF PEDIATRI	06/14/2016	$815.00
	POLLOCK FINANCIAL SERVICE	06/17/2016	$78.00
	LANGUAGE LINE, INC.	06/21/2016	$86.90
	BestBuyCom786611013934	06/24/2016	$740.82
	DMI DELL HIGHER EDUC	06/28/2016	$1,170.20
	WWW.NEWEGG.COM	06/29/2016	$145.82
			$6,042.48
CHRISTOPHER L DAVIS	CASHION ELECTRICIANS INC	06/01/2016	$2,300.00
	ADI-CB	06/11/2016	$566.29
	ADI-CB	06/14/2016	$546.39
	ADI-CB	06/15/2016	$185.00
	ADI-CB	06/15/2016	$185.00
	ADI-CB	06/15/2016	$185.00
	ADI-CB	06/24/2016	$643.96
			$4,611.64

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L HOWARD	HOEFLER & CO.	06/09/2016	$299.00
	DMI DELL HIGHER EDUC	06/22/2016	$246.20
	DMI DELL HIGHER EDUC	06/30/2016	$1,948.28
			$2,493.48
CHRISTOPHER WUCHENICH	CDW GOVERNMENT	06/29/2016	$465.32
			$465.32
CHRISTY M CATOE	Amazon web services	06/04/2016	$0.59
			$0.59
CLAUDIA J PARNELL	SIGNATURE PROMOTIONAL GRO	06/02/2016	$885.00
	BestBuyCom786056013809	06/06/2016	$83.11
	SURVEYMONKEY.COM	06/11/2016	$300.00
	POST UP STAND	06/10/2016	$576.00
	POST UP STAND	06/13/2016	$225.97
	POST UP STAND	06/20/2016	$93.71
			$2,163.79
CLAUDIA R B NELSON	AT&T BILL PAYMENT	06/25/2016	$142.94
	VWR INTERNATIONAL INC	06/29/2016	$147.70
	VWR INTERNATIONAL INC	06/30/2016	$32.44
			$323.08
CLEMENTINE GETER	SOUTHEASTERN PRINTING	06/01/2016	$89.04
	HF GROUP LLC	06/02/2016	$344.28
	STAPLS0144959427000003	06/04/2016	$1,216.00
	STRAND RELEASING	06/06/2016	$175.00
	YBP LIBRARY SERVICES	06/09/2016	$110.49
	DEMCO INC	06/07/2016	$918.20
	GAYLORD BROS INC	06/08/2016	$1,990.64
			$4,843.65
CLEVELAND W LUCAS III	ATT CONS PHONE PMT	06/17/2016	$1,155.01
			$1,155.01
CLIFTON J JERALD	CITY ELECTRIC REPAIR INC	06/08/2016	$549.19
	CITY ELECTRIC REPAIR INC	06/14/2016	$416.62
	BEARING DIST - COLUMBIA	06/15/2016	$65.34
	GATEWAY #1 COLA	06/15/2016	$10.28
	APS COLUMBIA 005G	06/22/2016	$15.92
			$1,057.35
COLIN F WILDER	FS klokantech	06/24/2016	$5.00
			$5.00
CONELIOUS G MIDDLETON	1140 PERRY MANN	05/31/2016	$99.24
	WW GRAINGER	06/01/2016	$398.27
	JOHNSON CONTROLS SP	06/02/2016	$1,528.00
	DOIUBLE O ENTERPRISES	06/02/2016	$2,241.95
	GRAYBAR ELECTRIC	06/03/2016	$66.68
	ADI-PC	06/04/2016	$1,542.63

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	ADI-CB	06/04/2016	$699.34
	1140 PERRY MANN	06/03/2016	$43.93
	1140 PERRY MANN	06/02/2016	$98.37
	JOHNSON CONTROLS SP	06/06/2016	$681.72
	JOHNSON CONTROLS SS	06/06/2016	$243.07
	FASTENAL COMPANY01	06/06/2016	$497.18
	JOHNSON CONTROLS SP	06/06/2016	$488.28
	HD SUPPLY FACILITIES MTNC	06/08/2016	$155.52
	1140 PERRY MANN	06/10/2016	$375.48
	1140 PERRY MANN	06/20/2016	$178.96
	WW GRAINGER	06/27/2016	$108.82
	GRAYBAR ELECTRIC	06/28/2016	$63.07
	GRAYBAR ELECTRIC	06/28/2016	$180.88
	GRAYBAR ELECTRIC	06/28/2016	$163.66
	GRAYBAR ELECTRIC	06/29/2016	$328.73
	CPO COMMERCE	06/29/2016	$499.00
	1140 PERRY MANN	06/29/2016	$37.64
			$10,720.42
CONRAD GORE	LOWES #01064	06/01/2016	$46.99
	SABIC POLYMERSHAPES	06/08/2016	$101.55
	SHERWIN WILLIAMS 702767	06/09/2016	$45.35
	LOWES #01064	06/09/2016	$42.56
	LOWES #01064	06/09/2016	$19.31
	LOWES #01064	06/20/2016	$15.85
	LOWES #01064	06/21/2016	$21.00
	BATTERY PLEX INC	06/24/2016	$21.98
	LOWES #01064	06/27/2016	$29.91
	PIEDMONT PLASTICS CL	06/27/2016	$33.38
			$377.88
CONSTANCE M PENDER	THE STATE NEWSPAPER	06/16/2016	$374.40
			$374.40
COREY FERALDI	PAYPAL SOUTHCAROLI	06/16/2016	$50.00
	TROPHIES UNLIMITED	06/21/2016	$45.04
	ALLEGRA MARKETING PRINT A	06/21/2016	$215.24
			$310.28
CORMAC CANNON	MUSICNOTES.COM	06/02/2016	$11.25
	CAROLINA SCREEN PRINTER	06/14/2016	$802.50
	APL APPLE ONLINE STORE	06/25/2016	$1,110.24
	LOWES #01066	06/23/2016	$297.46
	APL APPLE ONLINE STORE	06/25/2016	$106.92
	THE HOME DEPOT 1112	06/23/2016	$651.29
	Amazon.com	06/24/2016	$126.31
	MUSICNOTES.COM	06/28/2016	$3.99
	MUSICNOTES.COM	06/28/2016	$5.99
	MUSICNOTES.COM	06/28/2016	$5.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,121.45
CORNICE C COX	CVS/PHARMACY #04628	06/03/2016	$24.04
	RICHLAND INDUSTRIAL	06/08/2016	$8.48
	ATO LTD	06/20/2016	$415.93
	CAROLINA POWER EQUIPMENT	06/25/2016	$534.99
	ACCUPRODUCT	06/28/2016	$136.69
			$1,120.13
CORY TAYLOR	IN TRIPLE TREE, INC.	06/01/2016	$246.77
	ALLEGRA PRINT AND IMAGING	06/09/2016	$42.40
	IN TRIPLE TREE, INC.	06/23/2016	$931.84
			$1,221.01
COTINA M ANDERSON	IN SERVICE MACHINE COMPA	05/31/2016	$1,342.39
	FEDEX 661980367	06/02/2016	$34.48
	VZWRLSS APOCC VISW	06/05/2016	$91.39
	FEDEX 662132006	06/07/2016	$25.67
	IN SHRED WITH US	06/16/2016	$30.00
	FEDEX 432040587	06/16/2016	$5.04
	FEDEX 432206618	06/20/2016	$99.05
	MISTRAS HOLDING CORP.	06/21/2016	$727.00
	MISTRAS HOLDING CORP.	06/22/2016	$1,005.00
	FEDEX 432744330	06/23/2016	$5.74
	FEDEX 432899272	06/27/2016	$5.74
			$3,371.50
COYET D GREENE	DKC DIGI KEY CORP	06/01/2016	$107.24
	APL ITUNES.COM/BILL	06/02/2016	$20.00
	US INK AND TONER	06/02/2016	$301.02
	US INK AND TONER	06/02/2016	$58.21
	OVR O.CO/OVERSTOCK.COM	06/02/2016	$79.19
	ETSY.COM	06/04/2016	$68.00
	TFS FISHER SCI CHI	06/07/2016	$798.59
	DOLLARGENERAL.COM	06/08/2016	$72.58
	SCIENTIFIC BINDERY PRODUC	06/09/2016	$584.00
	QIAGEN INC	06/10/2016	$716.67
	TFS FISHER SCI HUS	06/23/2016	$31.72
	TFS FISHER SCI HUS	06/29/2016	$96.61
			$2,933.83
CUN WEN	SIGMA ALDRICH US	05/31/2016	$311.82
	MCMASTER-CARR	05/31/2016	$152.95
	MCMASTER-CARR	06/01/2016	$36.96
	SIGMA ALDRICH US	06/02/2016	$176.61
	SIGMA ALDRICH US	06/07/2016	$137.97
	VWR INTERNATIONAL INC	06/12/2016	$156.54
	VWR INTERNATIONAL INC	06/17/2016	$89.37
	SIGMA ALDRICH US	06/17/2016	$206.48
	MCMASTER-CARR	06/21/2016	$14.20

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Cardholder	Vendor Name	Purchase Date	Amount
CUN WEN	OMEGA ENGINEERING	06/28/2016	$170.00
	ALFA AESAR	06/29/2016	$58.36
			$1,511.26
CURTIS G SUFFRIDGE	HELENA CHEM CO 35041	05/31/2016	$131.08
	HELENA CHEM CO 32061	05/31/2016	$1,131.53
	Sterling Sand	06/09/2016	$206.72
	ACE HARDWARE CAYCE	06/09/2016	$13.89
	NAPA STORE 1015006	06/13/2016	$49.09
	U-HAUL-KNOX-ABBOTT #78359	06/13/2016	$36.28
	SPRAYER DEPOT	06/16/2016	$211.64
	WILSON AND ASSOCIATES SPO	06/20/2016	$2,008.39
			$3,788.62
CYNTHIA B GELINAS	WORTH HIGGINS & ASSOC	06/29/2016	$115.17
			$115.17
CYNTHIA GEARHART	ALL STAR SPORTS	06/08/2016	$310.06
	THE HOME DEPOT 1117	06/15/2016	$42.06
			$352.12
CYNTHIA L EVANS	VZWRLSS IVR VB	06/02/2016	$118.00
	OFFICE DEPOT #2361	06/04/2016	$68.43
	WAL-MART #2806	06/11/2016	$60.29
	OFFICE DEPOT #2361	06/14/2016	$90.93
	Amazon.com	06/19/2016	$580.42
	WAL-MART #1035	06/20/2016	$16.83
	AMAZON.COM AMZN.COM/BILL	06/22/2016	$813.40
	VZWRLSS IVR VB	06/25/2016	$246.98
			$1,995.28
CYNTHIA L STEELE	WAYFAIR Wayfair	05/31/2016	$685.00
	ULINE SHIP SUPPLIES	06/02/2016	$167.49
	MICHAELS STORES 1237	06/09/2016	$62.54
	TARGET 00019232	06/09/2016	$46.63
	PARTY REFLECTIONS III	06/09/2016	$139.97
	MARSHALLS #0714	06/09/2016	$71.24
	USC EMALL	06/09/2016	$495.00
	DISPLAYS2GOCOM	06/10/2016	$725.07
	AMERICAN HOTEL REG	06/14/2016	$594.40
	MARSHALLS #0714	06/16/2016	$86.38
	WHENIWORK.COM	06/20/2016	$99.49
			$3,173.21
CYNTHIA M MCABEE	PARTNERSHIP LLC	06/06/2016	$157.51
	PAYWARE CONNECT/VERIFONE	06/08/2016	$192.16
	PAYWARE CONNECT/VERIFONE	06/17/2016	$48.04
	PAYWARE CONNECT/VERIFONE	06/17/2016	$48.04
	FEDEX 20990448	06/28/2016	$1,807.54
			$2,253.29

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PARKER	AMAZON.COM AMZN.COM/BILL	05/31/2016	$350.96
	AMAZON MKTPLACE PMTS	05/31/2016	$119.00
	Amazon.com	05/31/2016	$419.15
	Amazon.com	05/31/2016	$108.29
	DMI DELL HIGHER EDUC	06/03/2016	$148.59
	NASBA CAND PERF BOOK	06/03/2016	$411.94
	DMI DELL HIGHER EDUC	06/04/2016	$97.19
	AMERICAN ACCTNG ASSOC	06/06/2016	$285.00
	AMERICAN ACCTNG ASSOC	06/09/2016	$470.00
	DMI DELL HIGHER EDUC	06/10/2016	$1,515.50
	Amazon.com	06/11/2016	$140.33
	AMERICAN ACCTNG ASSOC	06/14/2016	$62.00
	AMERICAN ACCTNG ASSOC	06/14/2016	$300.00
	AMERICAN ACCTNG ASSOC	06/14/2016	$305.00
	AMERICAN ACCTNG ASSOC	06/14/2016	$62.00
	CAPSULECRM.COM ZESTIA	06/25/2016	$24.00
	AMERICAN ACCTNG ASSOC	06/29/2016	$420.00
			$5,238.95
DALE J GLOVER	MCWATERS INC.	06/03/2016	$259.89
	WW GRAINGER	06/06/2016	$191.88
	ACE HARDWARE CAYCE	06/17/2016	$16.04
			$467.81
DAMEON O HOPKINS	DILMAR OIL COMPANY	05/31/2016	$152.93
	HOSEPOWER USA	06/01/2016	$93.19
	LEE TRANSPORT EQUIPMENT	06/01/2016	$220.32
	HARBOR FREIGHT TOOLS 103	06/16/2016	$84.50
	NAPA STORE 1015002	06/16/2016	$16.46
	DYNAMIC TRUCK REPAIR	06/16/2016	$1,604.40
	DILMAR OIL COMPANY	06/20/2016	$465.97
	HOSEPOWER USA	06/21/2016	$141.43
	IBS OF COLUMBIA	06/23/2016	$198.61
	BECKER COMPLETE COMPACTOR	06/28/2016	$51.03
			$3,028.84
DANA B KLINEPETER	FEDEX 433318409	06/29/2016	$5.39
			$5.39
DANIEL A BROWN	APL APPLE ONLINE STORE	06/01/2016	$475.00
	APL APPLE ONLINE STORE	06/01/2016	$1,453.00
	APL APPLE ONLINE STORE	06/01/2016	$239.00
	APL APPLE ONLINE STORE	06/01/2016	$236.00
	MONOPRICE COM	06/02/2016	$164.45
	TIGERDIRECTFORBUSINESS	06/04/2016	$724.52
	IN A3 COMMUNICATIONS INC	06/03/2016	$974.40
	DMI DELL HIGHER EDUC	06/06/2016	$2,303.71
	APL APPLE ONLINE STORE	06/08/2016	$79.00
	VZWRLSS MY VZ VE P	06/19/2016	$107.55

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL A BROWN	PAYPAL BUETTGDJ	06/22/2016	$70.00
	PAYPAL NORRISTECHN	06/29/2016	$275.00
			$7,101.63
DANIEL G LEONARD	TOOLWELL	06/02/2016	$658.63
	CAROLINA RIGGING	06/10/2016	$83.13
	LOWES #00433	06/13/2016	$100.81
	THE HOME DEPOT 1110	06/17/2016	$40.98
	APL APPLE ONLINE STORE	06/17/2016	$19.99
			$903.54
DANIEL I SPEISER	SIGMA ALDRICH US	06/01/2016	$824.76
	SIGMA ALDRICH US	06/01/2016	$165.34
	TFS FISHERSCI ECOM ATL	06/04/2016	$128.28
	VWR INTERNATIONAL INC	06/08/2016	$395.52
	AMAZON MKTPLACE PMTS	06/08/2016	$13.00
	AMAZON MKTPLACE PMTS	06/09/2016	$249.00
	AMAZON MKTPLACE PMTS	06/09/2016	$65.27
	AMAZON MKTPLACE PMTS	06/12/2016	$207.81
	AMAZON MKTPLACE PMTS	06/10/2016	$5.90
	AMAZON MKTPLACE PMTS	06/14/2016	$31.31
	TFS FISHERSCI ECOM ATL	06/17/2016	$265.51
	MARINE BIOLOGICAL LAB REC	06/20/2016	$400.83
	Amazon.com	06/23/2016	$107.44
			$2,859.97
DANIEL L RUCKER	KLINGSPOR ABRASIVES INC	06/03/2016	$257.60
	VERITAS PRODUCTS	06/06/2016	$252.76
	MCNICHOLS COMPANY	06/23/2016	$95.00
			$605.36
DANIEL L TUFFORD	BestBuyCom775206008940	06/11/2016	$1,079.99
			$1,079.99
DANIEL WOOLWINE JR	OFFICE DEPOT #2349	06/24/2016	$1,194.00
	JEWELRY WAREHOUSE 1	06/24/2016	$125.18
			$1,319.18
DANIELLE J MICKEL	SQ GENERAL ENVIRONMENTAL	05/31/2016	$45.00
	THOMAS SCIENTIFIC INC/	06/01/2016	$709.70
	MURRPRINTINGBEAUFORT	06/02/2016	$50.88
	THOMAS SCIENTIFIC INC/	06/01/2016	$654.64
	SHEALY ENVIRONMENTAL SERV	06/02/2016	$70.00
	THOMAS SCIENTIFIC INC/	06/03/2016	$1,085.70
	HACH COMPANY	06/06/2016	$600.00
	SC.GOV	06/07/2016	$21.00
	UPS 1ZBRT9660292488034	06/10/2016	$16.78
	TFS FISHERSCI ECOM CHI	06/16/2016	$423.82
	THOMAS SCIENTIFIC INC/	06/22/2016	$613.47
	SQ GENERAL ENVIRONMENTAL	06/27/2016	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE J MICKEL	SHEALY ENVIRONMENTAL SERV	06/28/2016	$70.00
	SIGMA ALDRICH US	06/29/2016	$491.12
	CPI COLEPARMERINSTRUMT	06/30/2016	$235.23
			$5,132.34
DANIELLE M PILOT	IN SHRED WITH US	06/02/2016	$135.00
	DELL SALES & SERVICE	06/11/2016	$70.19
	ACADEMIC SUPPLIER OFFICE	06/14/2016	$67.99
	IN SHRED WITH US	06/16/2016	$45.00
			$318.18
DAPHNIE GLENN	ACADEMY SPORTS #215	06/06/2016	$96.39
			$96.39
DAPING FAN	INTEGRATED DNA TECH	05/31/2016	$80.93
			$80.93
DARRYL B MESSER	LOWES #00639	05/31/2016	$139.27
	HD SUPPLY FACILITIES MAI	05/31/2016	$158.63
	FASTENAL COMPANY01	05/31/2016	$15.94
	MAGID GLOVE AND SAF	05/31/2016	$113.72
	LLR ELEVATORS	06/02/2016	$105.00
	HOMEDEPOT.COM	06/03/2016	$203.73
	BestBuyCom786065013763	06/03/2016	$2,163.99
	POWER EQUIPMENT WAREHOUSE	06/04/2016	$17.48
	HD SUPPLY FACILITIES MAI	06/03/2016	$279.12
	HD SUPPLY FACILITIES MAI	06/07/2016	$236.84
	HD SUPPLY FACILITIES MAI	06/07/2016	$41.44
	HD SUPPLY FACILITIES MAI	06/07/2016	$181.18
	DOLLAR TREE	06/08/2016	$66.96
	HD SUPPLY FACILITIES MAI	06/08/2016	$177.48
	WAL-MART #4487	06/08/2016	$12.18
	HD SUPPLY FACILITIES MAI	06/09/2016	$104.59
	HD SUPPLY FACILITIES MAI	06/09/2016	$72.89
	HD SUPPLY FACILITIES MAI	06/09/2016	$62.16
	DOLLAR TREE	06/09/2016	$30.24
	HD SUPPLY FACILITIES MAI	06/09/2016	$278.70
	WM SUPERCENTER #514	06/09/2016	$69.03
	PALMETTO LINEN DISTRIBUT	06/10/2016	$118.13
	OREILLY AUTO 00047613	06/16/2016	$41.31
	BAKER DISTRIBUTING #556	06/17/2016	$1,150.08
	M R NYREN COMPANY	06/22/2016	$556.11
	HD SUPPLY FACILITIES MAI	06/23/2016	$925.28
	HD SUPPLY FACILITIES MAI	06/25/2016	$15.72
	HD SUPPLY FACILITIES MAI	06/28/2016	$123.66
	MAGNUM ELECTRONICS	06/27/2016	$120.36
			$7,581.22
DARRYL H WASHINGTON	BEST DISTRIBUTING 407	06/14/2016	$85.12
	BEST DISTRIBUTING 407	06/23/2016	$425.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$510.69
DAVID A GRAVES	FEDEX 431322371	06/09/2016	$21.34
			$21.34
DAVID A WESTBURY	GRIZZLY INDUSTRIAL PHONE	06/10/2016	$102.89
	TFS FISHER SCI HUS	06/17/2016	$167.63
	AW LAKE	06/21/2016	$171.86
	KELLY SUPPLY COMPANY INC	06/15/2016	$88.21
			$530.59
DAVID B DEWEIL	SMITH RUBBER STAMP & SEAL	06/07/2016	$348.84
	MAILCHIMP	06/09/2016	$60.00
	WUFOO.COM/CHARGE	06/21/2016	$29.95
			$438.79
DAVID C DOHAN	OFFICE DEPOT #2349	05/30/2016	$57.21
	MICROSOFT STORE	06/13/2016	$320.76
	DMI DELL HIGHER EDUC	06/15/2016	$188.77
	DMI DELL HIGHER EDUC	06/15/2016	$547.55
	MICROSOFT STORE	06/14/2016	$1,616.76
	DMI DELL HIGHER EDUC	06/17/2016	$1,405.22
	MONOPRICE COM	06/23/2016	$92.12
			$4,228.39
DAVID D MOTT	AES	06/07/2016	$125.00
			$125.00
DAVID E DANNELS	ONTIMESUPPLIES.COM OFF	06/09/2016	$76.23
	FASTSIGNS	06/10/2016	$512.40
	ACADEMY SPORTS #136	06/14/2016	$107.97
	FASTSIGNS	06/14/2016	$20.93
			$717.53
DAVID L BARBEAU	DRI VMWARE	06/08/2016	$67.99
			$67.99
DAVID L COX	ACE HARDWARE CAYCE	06/08/2016	$4.80
			$4.80
DAVID M GOODMAN	VZWRLSS APOCC VISB	06/04/2016	$76.02
	LEXINGTON CHAMBER OF COMM	06/09/2016	$200.00
	SQ NEWBERRY COUNTY CHAMB	06/13/2016	$250.00
	US INK AND TONER	06/22/2016	$51.21
	US INK AND TONER	06/22/2016	$204.08
	US INK AND TONER	06/22/2016	$221.24
			$1,002.55
DAVID M LONDON	ALL SQUARE DIGITAL SOLUTI	05/25/2016	$188.07
	OOMA,INC	06/03/2016	$4.23
	AMAZON MKTPLACE PMTS	06/06/2016	$111.99
	PAYPAL FIBERCABLES	06/10/2016	$37.33
	MONOPRICE COM	06/10/2016	$138.28

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M LONDON	AMAZON MKTPLACE PMTS	06/12/2016	$49.98
	OFFICE DEPOT #332	06/12/2016	$64.79
	BLACK BOX CORPORATION	06/14/2016	$666.84
	WM SUPERCENTER #4379	06/15/2016	$66.71
	PAYPAL AVENTIS	06/15/2016	$218.00
	PAYPAL RHYKES13	06/20/2016	$58.90
	PAYPAL STUART CNCT	06/20/2016	$62.00
	AMAZON.COM AMZN.COM/BILL	06/21/2016	$223.56
			$1,890.68
DAVID M METTS	DRI FREESCALE	06/01/2016	$2,179.76
	OFFICE DEPOT #2349	06/06/2016	$86.39
	POLOLU CORPORATION	06/13/2016	$95.95
	BATTERY JUNCTION	06/14/2016	$973.15
	ELECTRONIX EXPRESS	06/13/2016	$88.67
	NEWARKINONE-US00000109	06/14/2016	$53.39
	Amazon.com	06/15/2016	$185.90
	NEWARKINONE-US00000109	06/15/2016	$190.57
	ELECTRONIX EXPRESS	06/13/2016	$198.92
	AMAZON.COM AMZN.COM/BILL	06/17/2016	$57.96
	MCMASTER-CARR	06/23/2016	$116.28
	NEWARKINONE-US00000109	06/23/2016	$90.25
	NEWARKINONE-US00000109	06/25/2016	$182.72
	NEWARKINONE-US00000109	06/24/2016	$36.79
	NEWARKINONE-US00000109	06/23/2016	$50.90
	POLOLU CORPORATION	06/27/2016	$53.15
	IN W5YI GROUP	06/28/2016	$780.13
	BATTERY JUNCTION	06/28/2016	$65.85
	NEWARKINONE-US00000109	06/29/2016	$37.00
			$5,523.73
DAVID MATOLAK	Amazon.com	06/02/2016	$22.77
	AMAZON MKTPLACE PMTS	06/03/2016	$56.00
	NATIONALINSTRUMENTS	06/03/2016	$1,418.45
	TAYLOR & FRANCIS BOOKS	06/24/2016	$119.95
			$1,617.17
DAVID MULLANEY	DMI DELL HIGHER EDUC	06/06/2016	$1,383.67
	SKYPE.COM	06/03/2016	$142.68
	DMI DELL BUS ONLINE	06/11/2016	$313.19
	DMI DELL BUS ONLINE	06/14/2016	$1,150.99
	DMI DELL BUS ONLINE	06/22/2016	$137.69
	DMI DELL BUS ONLINE	06/24/2016	$1,715.74
			$4,843.96
DAVID R MYERS	LOWES #01986	06/08/2016	$3.16
	WAL-MART #1035	06/08/2016	$158.87
	PERFORMANCE CUSTOM CABINE	06/09/2016	$1,414.56
	ATLAS BUSINESS SOLUTIONS	06/15/2016	$54.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID R MYERS	SP SSP EYEWEAR	06/20/2016	$35.00
	OFFICE DEPOT #200	06/23/2016	$167.28
			$1,832.87
DAVID REISMAN	AIRGAS SOUTH	06/02/2016	$6.51
	VWR INTERNATIONAL INC	06/15/2016	$5.40
	OFFICE DEPOT #1214	06/24/2016	$64.78
			$76.69
DAVID S SMITH	ACADEMIC SUPPLIER OFFICE	06/08/2016	$133.36
	ACADEMIC SUPPLIER OFFICE	06/23/2016	$197.40
	SUPPORTSYSTEM.COM	06/28/2016	$90.00
			$420.76
DAVID S WETHEY	CERAMICX IRELAND LTD	05/31/2016	$2,374.27
			$2,374.27
DAVID W HUTSON	AMAZON.COM AMZN.COM/BILL	05/31/2016	$203.99
	AMAZON.COM AMZN.COM/BILL	05/31/2016	$45.82
	Amazon.com	05/31/2016	$90.66
	Amazon.com	06/01/2016	$83.42
	AMAZON MKTPLACE PMTS	06/01/2016	$8.86
	AMAZON MKTPLACE PMTS	06/02/2016	$37.92
	AMAZON MKTPLACE PMTS	06/02/2016	$31.52
	AMAZON MKTPLACE PMTS	06/03/2016	$25.67
	AMAZON MKTPLACE PMTS	06/03/2016	$51.34
	Amazon.com	06/05/2016	$1,091.38
	AMAZON MKTPLACE PMTS	06/03/2016	$226.97
	AMAZON MKTPLACE PMTS	06/03/2016	$126.06
	AMAZON MKTPLACE PMTS	06/04/2016	$127.26
	AMAZON MKTPLACE PMTS	06/04/2016	$9.62
	AMAZON MKTPLACE PMTS	06/04/2016	$69.48
	AMAZON MKTPLACE PMTS	06/03/2016	$120.47
	AMAZON MKTPLACE PMTS	06/07/2016	$65.94
	AMAZON MKTPLACE PMTS	06/07/2016	$252.93
	AMAZON MKTPLACE PMTS	06/07/2016	$149.99
	AMAZON MKTPLACE PMTS	06/07/2016	$506.17
	AMAZON MKTPLACE PMTS	06/08/2016	$134.75
	AMAZON MKTPLACE PMTS	06/08/2016	$134.75
	Amazon.com	06/09/2016	$180.83
	AMAZON MKTPLACE PMTS	06/09/2016	$68.00
	AMAZON.COM AMZN.COM/BILL	06/09/2016	$180.83
	AMAZON.COM AMZN.COM/BILL	06/09/2016	$180.83
	Amazon.com	06/13/2016	$402.93
	AMAZON MKTPLACE PMTS	06/10/2016	$28.23
	Amazon.com	06/13/2016	$142.29
	Amazon.com	06/14/2016	$180.00
	Amazon.com	06/29/2016	$25.67
	AMAZON MKTPLACE PMTS	06/28/2016	$57.82

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W HUTSON	AMAZON MKTPLACE PMTS	06/28/2016	$36.31
	AMAZON MKTPLACE PMTS	06/28/2016	$129.87
	AMAZON MKTPLACE PMTS	06/29/2016	$30.99
	AMAZON MKTPLACE PMTS	06/28/2016	$58.83
	AMAZON MKTPLACE PMTS	06/28/2016	$6.99
	AMAZON MKTPLACE PMTS	06/28/2016	$169.95
	AMAZON MKTPLACE PMTS	06/29/2016	$477.93
	AMAZON MKTPLACE PMTS	06/29/2016	$499.00
	AMAZON MKTPLACE PMTS	06/29/2016	$202.07
	AMAZON MKTPLACE PMTS	06/29/2016	$17.24
			$6,671.58
DAWN L BRUCE	STAPLES DIRECT	06/04/2016	$24.73
	USC EMALL	06/06/2016	$495.00
	WWW.NEWEGG.COM	06/13/2016	$25.98
	WWW.NEWEGG.COM	06/13/2016	$21.56
	WWW.NEWEGG.COM	06/13/2016	$11.99
	WWW.NEWEGG.COM	06/13/2016	$14.99
	STAPLES DIRECT	06/19/2016	$228.73
	STAPLES DIRECT	06/22/2016	$106.32
	STAPLES DIRECT	06/23/2016	$218.12
			$1,147.42
DEAN M ELLISOR	HAJOCA COLUMBIA PC122	05/31/2016	$858.55
	GATEWAY #1 COLA	05/31/2016	$295.69
	GATEWAY #1 COLA	05/31/2016	$375.07
	RICHLAND INDUSTRIAL	06/01/2016	$42.43
	UNITED REFRIG BR #U2	06/03/2016	$449.00
	NORTHERN TOOL EQUIP SC	06/02/2016	$433.30
	GATEWAY #1 COLA	06/06/2016	$36.68
	METAL SUPERMARKETS	06/09/2016	$69.89
	GATEWAY #1 COLA	06/10/2016	$308.23
	NORTHERN TOOL EQUIP SC	06/10/2016	$623.77
	RICHLAND INDUSTRIAL	06/13/2016	$10.41
	1140 PERRY MANN	06/13/2016	$57.93
	FERGUSON ENTERPRISES 1891	06/13/2016	$78.84
	1140 PERRY MANN	06/14/2016	$195.44
	LOWES #01064	06/16/2016	$301.32
	LOWES #01064	06/16/2016	$216.00
	RICHLAND INDUSTRIAL	06/16/2016	$29.05
	HAJOCA COLUMBIA PC122	06/20/2016	$1.78
	SUREFIN COILS LLC	06/22/2016	$796.46
	CITY ELECTRIC REPAIR INC	06/24/2016	$58.79
	GATEWAY #1 COLA	06/27/2016	$285.13
	GATEWAY #1 COLA	06/27/2016	$1,142.04
	GATEWAY #1 COLA	06/27/2016	$1,559.66
	GATEWAY #1 COLA	06/27/2016	$646.93
	GATEWAY #1 COLA	06/27/2016	$52.33

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	FASTENAL COMPANY01	06/28/2016	$20.06
	GATEWAY #1 COLA	06/27/2016	$571.56
	GATEWAY #1 COLA	06/27/2016	$100.13
	NORTHERN TOOL EQUIP SC	06/28/2016	$96.29
			$9,712.76
DEANNA S SMITH	SIGMA ALDRICH US	05/31/2016	$79.13
	FINE SCIENCE TOOLS (USA)	05/31/2016	$423.50
	LIFETECH 32783212	06/07/2016	$42.68
	LIFETECH 32817185	06/10/2016	$52.74
	LIFETECH 32857315	06/15/2016	$223.84
	QIAGEN INC	06/22/2016	$327.82
	CELLSIGNAL.COM	06/22/2016	$169.00
	BIO RAD LABORATORIES	06/25/2016	$241.00
	BIOLINE USA INC	06/27/2016	$206.00
			$1,765.71
DEBBIE BOGGS	WALGREENS #11849	06/02/2016	$30.13
	IN COLD CREEK NURSERIES,	06/13/2016	$513.56
	PHOENIX PRINTING	06/14/2016	$470.85
	SQ 752 DESIGN / SO	06/15/2016	$1,134.00
			$2,148.54
DEBBIE S PEARSON	BCT SOUTH CAROLINA	06/15/2016	$27.60
			$27.60
DEBBIE T KASSIANOS	TECH SMART SALES	05/31/2016	$2,071.44
	TECH SMART SALES	06/02/2016	$300.24
	JUNGLE DISK (TX)	06/08/2016	$5.11
	AT&T BILL PAYMENT	06/09/2016	$504.12
	STANDMODERN	06/10/2016	$535.00
	TECH SMART SALES	06/13/2016	$150.12
	TECH SMART SALES	06/15/2016	$1,801.44
	BEST BUY 00002642	06/16/2016	$1,723.73
	NUANCECOMMUNICATIONINC	06/18/2016	$99.99
	VARIDESK	06/18/2016	$595.00
	WEB NETWORKSOLUTIONS	06/19/2016	$75.98
	TECH SMART SALES	06/28/2016	$1,618.92
			$9,481.09
DEBORAH C BECK	VZWRLSS APOCC VISE	06/22/2016	$96.85
			$96.85
DEBORAH C SALZBERG	VWR INTERNATIONAL INC	06/04/2016	$49.10
	FEDEX 870205949400	06/07/2016	$15.11
	FEDEX 783289315408	06/07/2016	$13.75
	AMAZON MKTPLACE PMTS	06/09/2016	$49.87
	FEDEX 783300382767	06/08/2016	$12.50
	SOCIAL AND SCIENTIFIC SYS	06/24/2016	$300.00
			$440.33

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH OWENS	SPIRIT COMM EBILLING	05/31/2016	$23.34
	ACCO BRANDS DIRECT	06/10/2016	$46.44
	THE STATE NEWSPAPER	06/10/2016	$172.41
	THE STATE NEWSPAPER	06/10/2016	$340.60
	FEDEX 431984992	06/16/2016	$89.92
	THE CHRONICLE	06/17/2016	$149.00
	DMV INTERNET 205	06/21/2016	$6.00
	AT&T BILL PAYMENT	06/25/2016	$688.65
			$1,516.36
DEBRA G BROWN	Amazon.com	05/31/2016	$122.33
	APHA EDONOREDUEPUBS	06/01/2016	$200.00
	YOURMEMBER-CAREERS	06/01/2016	$517.50
	AACR MEMBERSHIP DUES ONLI	06/10/2016	$315.00
	APHA EDONOREDUEPUBS	06/10/2016	$220.00
	DMI DELL HIGHER EDUC	06/21/2016	$1,401.23
	DOC BEA RIMS II MULTS	06/22/2016	$275.00
	GOTOCITRIX.COM	06/23/2016	$52.92
	MICROSOFT STORE	06/27/2016	$320.72
	SCMGMA	06/27/2016	$125.00
	AMER COLLEGE HC EXECS	06/29/2016	$150.00
			$3,699.70
DEBRA K ALLEN	FEDEX 430471325	05/31/2016	$14.15
	SPIRIT COMM EBILLING	05/31/2016	$21.11
	FEDEX 430520663	06/01/2016	$83.82
	VZWRLSS MY VZ VB P	06/03/2016	$134.14
	VZWRLSS MY VZ VB P	06/04/2016	$134.14
	FEDEX 430737244	06/06/2016	$14.53
	LAUTZENHISER'S STNRY	06/06/2016	$1,548.70
	FEDEX 431410452	06/14/2016	$43.83
	ELITE FRAMING LLC	06/21/2016	$129.60
	US LASER INC	06/21/2016	$190.00
			$2,314.02
DEBRA L JOHNSON	US INK AND TONER	05/31/2016	$437.04
	MORRIS-LOCAL NEWSPAPER	06/06/2016	$1,025.00
	SIGN D SIGN	06/10/2016	$395.69
	MURRPRINTINGBEAUFORT	06/10/2016	$404.07
	SIGN D SIGN	06/28/2016	$87.14
			$2,348.94
DEBRA L SIGHTLER	COLUMBIA FLAG & SIGN COM	06/01/2016	$966.00
	WENTWORTH PRINTING CORPO	06/01/2016	$1,431.00
	ENVELOPES ONLY INC	06/01/2016	$826.44
	COLUMBIA FLAG & SIGN COM	06/01/2016	$1,171.00
	WESTERN STATES ENVELOPE	06/01/2016	$1,122.83
	SUN PRINTING	06/01/2016	$723.60
	WESTERN STATES ENVELOPE	06/01/2016	$1,150.74

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L SIGHTLER	VZWRLSS MY VZ VB P	06/03/2016	$59.64
	PRINTSOUTH PRINTING INC	06/08/2016	$1,890.66
			$9,341.91
DEBRA R CAUDILL	ATT BILL PAYMENT	06/28/2016	$38.75
			$38.75
DEBRA WILLIAMS	NSPRA	06/01/2016	$275.00
	DUPLICATING PRODUCTS	06/21/2016	$504.46
			$779.46
DEBRA Y BROWN	ATLASSIAN	06/06/2016	$10.00
	HERALD OFFICE SUPPLY INC	06/06/2016	$1,871.10
	EB SCHOOL TO PRISON P	06/08/2016	$125.00
	HP DIRECT-PUBLICSECTOR	06/10/2016	$95.64
	BEST BUY 00002642	06/22/2016	$294.22
	HERALD OFFICE SUPPLY INC	06/22/2016	$497.34
	DMI DELL HIGHER EDUC	06/25/2016	$87.46
	VZWRLSS MY VZ VB P	06/24/2016	$1,921.93
			$4,902.69
DELMAGE A WILLIAMS	DICK SMITH FORD	05/31/2016	$155.52
	OREILLY AUTO 00016568	06/01/2016	$48.39
	OREILLY AUTO 00016568	06/01/2016	$8.27
	THERMO KING COLUMBIA INC	06/02/2016	$125.34
	A PARTS WAREHOUSE	06/03/2016	$104.86
	THERMO KING COLUMBIA INC	06/07/2016	$196.71
	FLEETPRIDE 310	06/06/2016	$850.58
	OREILLY AUTO 00016568	06/07/2016	$11.33
	INDUSTRIAL ALIGNMENT	06/07/2016	$855.58
	OREILLY AUTO 00016568	06/09/2016	$90.67
	OREILLY AUTO 00016568	06/09/2016	$33.31
	A PARTS WAREHOUSE	06/14/2016	$45.34
	GOODYEAR FRASIER TIRE SER	06/14/2016	$466.59
	GOODYEAR FRASIER TIRE SER	06/14/2016	$282.37
	OREILLY AUTO 00016568	06/14/2016	$6.61
	INDUSTRIAL ALIGNMENT	06/15/2016	$649.55
	A PARTS WAREHOUSE	06/15/2016	$114.55
	OREILLY AUTO 00016568	06/15/2016	$8.41
	OREILLY AUTO 00016568	06/15/2016	$8.41
	OREILLY AUTO 00016568	06/16/2016	$107.81
	A PARTS WAREHOUSE	06/16/2016	$104.86
	INTERSTATE TRANSPORTATION	06/17/2016	$37.84
	A PARTS WAREHOUSE	06/17/2016	$270.75
	A PARTS WAREHOUSE	06/17/2016	$270.75
	OREILLY AUTO 00016568	06/21/2016	$7.94
	CARQUEST 1311	06/22/2016	$10.70
	A PARTS WAREHOUSE	06/28/2016	$1,784.97
	A PARTS WAREHOUSE	06/28/2016	$171.65

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	OREILLY AUTO 00016568	06/29/2016	$9.71
			$6,839.37
DEMETRIUS T JAMES	FASTENAL COMPANY01	06/02/2016	$30.06
	BEARING DIST - COLUMBIA	06/09/2016	$65.57
	BAKER DISTRIBUTING #541	06/15/2016	$13.18
	BEARING DIST - COLUMBIA	06/15/2016	$19.83
	BEARING DIST - COLUMBIA	06/15/2016	$174.47
	LOWES #00499	06/20/2016	$43.31
	CITY ELECTRIC REPAIR INC	06/22/2016	$394.15
			$740.57
DENISE A WELLMAN	MICHAELS STORES 9913	06/25/2016	$29.08
	AMAZON.COM AMZN.COM/BILL	06/24/2016	$21.85
	Amazon.com	06/29/2016	$14.26
			$65.19
DENNIS P GALLAGHER	SHEALY ELECT 803-227-0599	06/08/2016	$2,148.39
	1140 PERRY MANN	06/09/2016	$1,555.20
	SHEALY ELECT 803-227-0599	06/10/2016	$2,178.26
	1140 PERRY MANN	06/13/2016	$183.35
	1140 PERRY MANN	06/15/2016	$1,895.89
	1140 PERRY MANN	06/22/2016	$1,025.46
	SHEALY ELECT 803-227-0599	06/28/2016	$2,482.40
			$11,468.95
DEON C FURMAN	FACEBOOK G7RBAAW9G2	05/31/2016	$2.29
	STU STUMPS	06/02/2016	$79.88
	MURRPRINTINGBEAUFORT	06/08/2016	$1,137.38
	THE UPS STORE 3483	06/14/2016	$21.23
			$1,240.78
DEONNE G WHALEY	AMAZON MKTPLACE PMTS	06/02/2016	$55.00
	PROPERTYINSPECTCOM PR	06/02/2016	$97.00
	WM SUPERCENTER #2832	06/17/2016	$162.86
			$314.86
DERRICK M DAVIS	AMAZON MKTPLACE PMTS	06/04/2016	$178.21
	AMAZON MKTPLACE PMTS	06/03/2016	$52.98
	AMAZON.COM AMZN.COM/BILL	06/12/2016	$95.30
	GEEKSQUAD RENE00015826	06/15/2016	$69.99
	IN STEVE FINCHER PHOTOGR	06/16/2016	$76.32
	APL APPLE ONLINE STORE	06/21/2016	$51.94
			$524.74
DERYLE F HOPE	NAFSA ASSOCIATIONOF INTER	06/13/2016	$86.80
			$86.80
DEV KARAN	INTEGRATED DNA TECH	05/31/2016	$45.00
	BATTERIES PLUS #66	06/04/2016	$15.66
	WPY Hindawi Publishing Co	06/09/2016	$800.00
	QIAGEN INC	06/10/2016	$293.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEV KARAN	TFS FISHER SCI RAR	06/11/2016	$864.00
	SANTA CRUZ BIOTECHNOLOGY	06/15/2016	$303.50
	TFS FISHER SCI RAR	06/24/2016	$115.18
	TFS FISHER SCI RAR	06/24/2016	$459.83
			$2,896.17
DEVIN K MOCK	I D WHOLESALERS	05/31/2016	$1,250.65
	AMAZON MKTPLACE PMTS	05/31/2016	$45.04
	DMI DELL HIGHER EDUC	06/01/2016	$42.40
	MATHWORKS	05/31/2016	$500.00
	PROVANTAGE LLC	06/01/2016	$274.15
	DMI DELL HIGHER EDUC	06/02/2016	$1,388.10
	DOLLAR TREE	06/02/2016	$6.48
	SCRYPT INC	06/02/2016	$9.00
	MONOPRICE COM	06/02/2016	$21.68
	SCRYPT INC	06/03/2016	$89.00
	TROXELL COMMUNICATIONS IN	06/02/2016	$944.91
	CLARK-POWELL ASSOC INC	06/03/2016	$635.80
	B&H PHOTO, 800-606-6969	06/06/2016	$270.97
	DMI DELL HIGHER EDUC	06/07/2016	$146.69
	DMI DELL HIGHER EDUC	06/09/2016	$1,032.50
	AMAZON MKTPLACE PMTS	06/09/2016	$20.10
	AMAZON MKTPLACE PMTS	06/08/2016	$80.43
	SQ TALKAPHONE SERVICE CO	06/08/2016	$262.00
	AMAZON MKTPLACE PMTS	06/08/2016	$15.99
	AMAZON MKTPLACE PMTS	06/08/2016	$36.94
	AMAZON MKTPLACE PMTS	06/09/2016	$35.89
	AMAZON MKTPLACE PMTS	06/09/2016	$118.86
	COMPUCOM SYSTEMS INC	06/08/2016	$1,137.65
	CLARK-POWELL ASSOC INC	06/08/2016	$921.00
	AMAZON MKTPLACE PMTS	06/09/2016	$23.86
	DMI DELL HIGHER EDUC	06/11/2016	$1,039.70
	SHOW ME CABLES	06/13/2016	$77.74
	BC.BASECAMP 2988526	06/16/2016	$50.00
	SPECIALIZED PRODUCTS CO.	06/16/2016	$44.93
	CHAMPION ONE	06/16/2016	$687.00
	CONNECTIVITY SUPPLY	06/17/2016	$59.88
	APL APPLE ONLINE STORE	06/17/2016	$108.00
	CLARK-POWELL ASSOC INC	06/16/2016	$551.65
	CLARK-POWELL ASSOC INC	06/16/2016	$1,473.75
	ANIXTER/CLARK/TRI-ED	06/16/2016	$357.56
	AMAZON MKTPLACE PMTS	06/20/2016	$28.03
	B&H PHOTO, 800-606-6969	06/22/2016	$328.75
	US INK AND TONER	06/22/2016	$409.19
	APL APPLE ONLINE STORE	06/23/2016	$99.00
	COMPUCOM SYSTEMS INC	06/23/2016	$117.98
	AMAZON MKTPLACE PMTS	06/26/2016	$89.85

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Cardholder	Vendor Name	Purchase Date	Amount
DEVIN K MOCK	DMI DELL HIGHER EDUC	06/27/2016	$21.19
	LMC LAERDAL MEDICAL	06/28/2016	$211.50
	AMAZON MKTPLACE PMTS	06/30/2016	$309.98
	AMAZON MKTPLACE PMTS	06/30/2016	$359.98
			$15,735.75
DEVON SHIRLEY	SEROTEC INC	06/07/2016	$409.00
	USA SCIENTIFIC, INC.	06/08/2016	$224.43
			$633.43
DEXTER D MURPHY	RICHLAND INDUSTRIAL	06/09/2016	$57.76
	RICHLAND INDUSTRIAL	06/21/2016	$19.22
			$76.98
DIANA DIAZ	AMAZON MKTPLACE PMTS	05/31/2016	$98.89
	BestBuyCom786143044521	06/14/2016	$118.79
	FEDEX 662410740	06/15/2016	$79.94
	APL APPLE ONLINE STORE	06/16/2016	$85.32
			$382.94
DIANE S RICHARDSON	FLAGHOUSE INC	06/02/2016	$323.47
	BSN SPORT SUPPLY GROUP	06/02/2016	$783.92
	EXPRESS MEDALS	06/08/2016	$110.65
	4TE BILL FRITZ SPORTS COR	06/09/2016	$207.70
	US INK AND TONER	06/24/2016	$269.34
	GROVE MEDICAL INC	06/28/2016	$506.10
	GROVE MEDICAL INC	06/28/2016	$75.11
			$2,276.29
DIANNE I GREENFIELD	QIAGEN INC	06/03/2016	$200.24
	VWR INTERNATIONAL INC	06/07/2016	$451.91
	INTEGRATED DNA TECH	06/08/2016	$29.58
	SIGMA ALDRICH US	06/15/2016	$332.67
	PAYPAL SHOPSALESAV	06/17/2016	$99.75
	SIGMA ALDRICH US	06/28/2016	$291.57
			$1,405.72
DIANNE R GLASSER	PSYCHTODAY TD	06/06/2016	$29.95
	AMAZON MKTPLACE PMTS	06/15/2016	$41.05
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$70.37
	AMAZON MKTPLACE PMTS	06/15/2016	$43.51
	AMAZON.COM AMZN.COM/BILL	06/18/2016	$338.71
	Amazon.com	06/19/2016	$245.81
	Amazon.com	06/22/2016	$302.41
			$1,071.81
DILEKA ABEYSINGHE	VWR INTERNATIONAL INC	06/02/2016	$8.39
	ADVALUE TECHNOLOGY LLC	06/08/2016	$142.69
	VWR INTERNATIONAL INC	06/20/2016	$192.14
			$343.22
DING Y SU	DMI DELL HIGHER EDUC	06/15/2016	$2,400.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,400.06
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	06/02/2016	$168.00
	VWR INTERNATIONAL INC	06/02/2016	$78.00
	VWR INTERNATIONAL INC	06/03/2016	$16.40
	WW GRAINGER	06/02/2016	$66.99
	GREENVILLE FLUID SYSTE	06/09/2016	$64.69
	VWR INTERNATIONAL INC	06/11/2016	$132.00
	QUARK ENTERPRISES INC	06/13/2016	$201.50
			$727.58
DON H DOYLE	Amazon Services-Kindle	06/04/2016	$0.99
	Amazon Services-Kindle	06/04/2016	$0.99
	AMAZON SERVICES-KINDLE 86	06/07/2016	$0.99
	Amazon Services-Kindle	06/07/2016	$1.99
	Amazon Services-Kindle	06/07/2016	$2.99
	Amazon Services-Kindle	06/08/2016	$3.49
	Amazon Services-Kindle	06/08/2016	$0.99
	AMAZON SERVICES-KINDLE 86	06/08/2016	$19.22
	Amazon Services-Kindle	06/08/2016	$13.62
	AMAZON SERVICES-KINDLE 86	06/08/2016	$12.49
	Amazon Services-Kindle	06/08/2016	$0.99
	AMAZON SERVICES-KINDLE 86	06/08/2016	$0.99
	AMAZON SERVICES-KINDLE 86	06/08/2016	$9.99
	AMAZON SERVICES-KINDLE 86	06/08/2016	$13.49
	Amazon Services-Kindle	06/08/2016	$0.99
	Amazon Services-Kindle	06/08/2016	$0.99
	Amazon Services-Kindle	06/08/2016	$19.99
	AMAZON SERVICES-KINDLE 86	06/08/2016	$9.99
	AMAZON SERVICES-KINDLE 86	06/08/2016	$14.99
	Amazon Services-Kindle	06/08/2016	$0.99
	SKR AbeBooks.co 3OSQLC	06/09/2016	$13.50
	SKR AbeBooks.co 3OSQLD	06/09/2016	$24.50
	AMAZON SERVICES-KINDLE 86	06/15/2016	$35.00
	AMAZON SERVICES-KINDLE 86	06/15/2016	$26.62
	Amazon Services-Kindle	06/15/2016	$14.80
	AMAZON SERVICES-KINDLE 86	06/16/2016	$12.98
	Amazon Services-Kindle	06/15/2016	$16.99
			$275.55
DONALD H GARBADE	GALLS	06/01/2016	$58.77
	Stitch Designs	06/02/2016	$2,312.92
	USA BURSARS OFFICE	06/03/2016	$900.00
	Stitch Designs	06/06/2016	$225.78
	GALLS	06/08/2016	$386.53
	GALLS	06/08/2016	$302.86
	GALLS	06/24/2016	$81.38
	SAVANNAH COMMUNICATIONS	06/27/2016	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD H GARBADE	LAWMENS DISTRIBUTION LLC	06/28/2016	$1,279.95
			$5,583.19
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	05/31/2016	$5.46
	ATT CONS PHONE PMT	06/09/2016	$4.00
	VZWRLSS APOCC VISB	06/13/2016	$95.12
	UNIVERSITY OF S CAR	06/22/2016	$27.44
	AMAZON MKTPLACE PMTS	06/27/2016	$115.95
	IN PRESORT PLUS, INC.	06/27/2016	$1,385.06
	PROFESSIONAL PRINT	06/27/2016	$593.60
	DON JOHNSON DESIGN &	06/27/2016	$345.46
			$2,572.09
DONNA B BAILEY	Amazon.com	05/31/2016	$208.08
	Amazon.com	05/31/2016	$428.40
	Amazon.com	06/08/2016	$89.61
	AMAZON MKTPLACE PMTS	06/08/2016	$19.99
	AMAZON.COM AMZN.COM/BILL	06/08/2016	$308.75
	Amazon.com	06/08/2016	$130.00
	AMAZON.COM AMZN.COM/BILL	06/08/2016	$70.12
	Amazon.com	06/08/2016	$15.07
	Amazon.com	06/08/2016	$292.50
	AMAZON.COM AMZN.COM/BILL	06/09/2016	$16.16
	AT&T DATA	06/28/2016	$30.00
			$1,608.68
DONNA L CRONIN	DMI DELL HIGHER EDUC	06/02/2016	$581.22
	AMAZON MKTPLACE PMTS	06/01/2016	$98.99
	AMAZON MKTPLACE PMTS	06/02/2016	$106.62
	AMAZON MKTPLACE PMTS	06/03/2016	$56.15
	AMAZON MKTPLACE PMTS	06/03/2016	$74.23
	AMAZON MKTPLACE PMTS	06/05/2016	$179.00
	AMAZON MKTPLACE PMTS	06/06/2016	$34.51
	AMAZON MKTPLACE PMTS	06/07/2016	$6.40
	AMAZON MKTPLACE PMTS	06/07/2016	$30.48
	AMAZON MKTPLACE PMTS	06/07/2016	$280.03
	AMAZON MKTPLACE PMTS	06/09/2016	$628.84
	AMAZON MKTPLACE PMTS	06/09/2016	$75.09
	AMAZON MKTPLACE PMTS	06/10/2016	$61.99
	WWW.QUESTIONPRO.COM	06/10/2016	$144.00
	MICHAELS STORES 2113	06/16/2016	$40.61
	US INK AND TONER	06/16/2016	$527.63
	AMAZON MKTPLACE PMTS	06/21/2016	$98.06
	AMAZON MKTPLACE PMTS	06/22/2016	$30.69
	POLLOCK COMPANY	06/22/2016	$78.95
	APL APPLE ONLINE STORE	06/29/2016	$147.96
			$3,281.45
DONNA S SANDOR	BestBuyCom786050062456	06/08/2016	$1,059.98

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA S SANDOR	AMAZON MKTPLACE PMTS	06/08/2016	$41.53
	Amazon.com	06/14/2016	$1,747.94
	ARTICULATE GLOBAL INC	06/16/2016	$1,398.00
	SOUTHEASTERN PRINTING	06/29/2016	$31.92
			$4,279.37
DONNIE LONGSHORE	CARQUEST 1311	05/31/2016	$4.77
	PALMETTO EQUIPMENT SALES	06/03/2016	$2,206.98
	CARQUEST 1311	06/06/2016	$19.24
	CARQUEST 1311	06/07/2016	$35.26
	OREILLY AUTO 00016568	06/08/2016	$93.06
	PALMETTO EQUIPMENT SALES	06/07/2016	$1,388.84
	CARQUEST 1311	06/09/2016	$40.24
	PALMETTO EQUIPMENT SALES	06/08/2016	$439.18
	CARQUEST 1311	06/10/2016	$23.96
	GOODYEAR FRASIER TIRE SER	06/14/2016	$153.15
	OREILLY AUTO 00016568	06/15/2016	$22.94
	OREILLY AUTO 00016568	06/16/2016	$27.89
	CLASSIC FORD OF COLUMBIA	06/20/2016	$105.07
	CARQUEST 1311	06/20/2016	$155.72
	CARQUEST 1311	06/22/2016	$17.05
	CARQUEST 1311	06/27/2016	$4.44
	CARQUEST 1311	06/27/2016	$4.24
	RADIATOR EXPRESS WAREHOUS	06/28/2016	$279.73
	RADIATOR EXPRESS WAREHOUS	06/28/2016	$112.32
			$5,134.08
DOROTHY M BYRDEN	AMAZON MKTPLACE PMTS	06/03/2016	$425.00
	AMAZON MKTPLACE PMTS	06/07/2016	$167.00
	VZWRLSS APOCC VISB	06/10/2016	$175.32
	THE CHRONICLE	06/11/2016	$93.00
	SMITH RUBBER STAMP & SEAL	06/21/2016	$18.36
	MAILCHIMP	06/27/2016	$55.00
			$933.68
DOROTHY PRIOLEAU	STAPLES 00103234	06/24/2016	$44.50
			$44.50
DOROTHY S ROBIDOUX	WW GRAINGER	05/31/2016	$521.60
	TROXELL COMMUNICATIONS IN	05/31/2016	$994.00
	AT&T K008 9969	05/31/2016	$107.99
	B&H PHOTO, 800-606-6969	06/01/2016	$83.00
	WW GRAINGER	06/01/2016	$81.78
	UPS 000000222919206	06/01/2016	$26.58
	GRAYBAR ELECTRIC COMPANY	06/02/2016	$2,115.00
	DISH NETWORK-ONE TIME	06/04/2016	$74.19
	GRAYBAR ELECTRIC COMPANY	06/04/2016	$266.98
	GRAYBAR ELECTRIC COMPANY	06/04/2016	$459.00
	TONER CABLE EQUIPMENT INC	06/07/2016	$950.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	GRAYBAR ELECTRIC COMPANY	06/08/2016	$51.00
	US INK AND TONER	06/08/2016	$1,098.20
	AT&T PREMIER EBIL	06/09/2016	$746.14
	EDUCAUSE	06/09/2016	$2,500.00
	AMAZON MKTPLACE PMTS	06/13/2016	$293.44
	AMAZON MKTPLACE PMTS	06/20/2016	$18.18
	AMAZON MKTPLACE PMTS	06/20/2016	$74.82
	AMAZON MKTPLACE PMTS	06/20/2016	$60.29
	B&H PHOTO, 800-606-6969	06/21/2016	$99.99
	IN SNAP SURVEYS LTD	06/22/2016	$336.00
	DISH NETWORK-ONE TIME	06/23/2016	$74.19
	AMAZON MKTPLACE PMTS	06/27/2016	$68.95
	NICKLESS SCHIRMER AND CO	06/27/2016	$2,157.30
	GRAYBAR ELECTRIC COMPANY	06/28/2016	$1,045.50
	FULL COMPASS SYSTEMS	06/28/2016	$219.99
			$14,524.11
DOUG F COGDELL	AMAZON MKTPLACE PMTS	06/07/2016	$64.38
	AMAZON.COM AMZN.COM/BILL	06/07/2016	$267.58
	AMAZON MKTPLACE PMTS	06/08/2016	$128.75
	AMAZON.COM AMZN.COM/BILL	06/08/2016	$246.24
	Amazon.com	06/12/2016	$243.60
	DMI DELL HIGHER EDUC	06/13/2016	$2,483.66
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$159.60
	Amazon.com	06/16/2016	$138.08
	Amazon.com	06/16/2016	$243.60
	CABLE & CONNECTIONS	06/24/2016	$35.10
	DMI DELL BUS ONLINE	06/29/2016	$322.92
	AMAZON MKTPLACE PMTS	06/29/2016	$218.64
			$4,552.15
DOUGLAS A SMITH	ACE HARDWARE CAYCE	06/07/2016	$21.39
	ACE HARDWARE CAYCE	06/17/2016	$8.01
	ADVANCED DOOR SYSTEMS	06/17/2016	$83.78
	APS COLUMBIA 005G	06/27/2016	$350.79
	238 C-K COLUMBIA	06/28/2016	$60.13
			$524.10
DOUGLAS PETERS	ALLEGRA PRINT AND IMAGING	06/10/2016	$111.32
			$111.32
DUANE C GROOMS	ATO LTD	06/01/2016	$1,921.32
	ATO LTD	06/02/2016	$204.83
	ATO LTD	06/02/2016	$58.53
	ATO LTD	06/02/2016	$150.78
	THE KEY SHOP INC	06/03/2016	$27.00
	ATO LTD	06/02/2016	$580.09
	ADDAM'S UNIV BKST #229	06/02/2016	$337.82
	ATO LTD	06/02/2016	$207.36

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Cardholder	Vendor Name	Purchase Date	Amount
DUANE C GROOMS	ATO LTD	06/08/2016	$863.94
	THE KEY SHOP INC	06/17/2016	$37.26
	ATO LTD	06/20/2016	$415.93
			$4,804.86
DUNCAN B HOWE	OFFICE DEPOT #1214	06/13/2016	$237.56
	STAPLES DIRECT	06/15/2016	$61.70
	SURVEYMONKEY.COM	06/20/2016	$780.00
			$1,079.26
DUNCAN E ALFORD	IN COLONIAL WOODWORKS IN	06/16/2016	$112.50
	WORDSANYWHERE	06/16/2016	$52.39
			$164.89
DWAYNE E PORTER	CU ACCTS RCVBL ONLINE	06/01/2016	$583.00
	VZWRLSS MY VZ VB P	06/03/2016	$145.04
	LOWES #01064	06/11/2016	$140.31
	Amazon.com	06/22/2016	$131.47
	CAPE ROMAIN MARINE	06/21/2016	$333.80
	VZWRLSS APOCC VISB	06/23/2016	$500.13
	CU ACCTS RCVBL ONLINE	06/23/2016	$380.00
			$2,213.75
EBONY SMITH	SOUTHEASTERN PRINTING	05/31/2016	$19.08
	BARNES & NOBLE #2758	06/14/2016	$317.59
			$336.67
EDDIE J DURANT	GATEWAY #1 COLA	06/09/2016	$46.54
	LOWES #01064	06/13/2016	$61.57
	GATEWAY #1 COLA	06/13/2016	$99.70
	GATEWAY #1 COLA	06/14/2016	$24.94
	GATEWAY #1 COLA	06/21/2016	$7.32
	HAJOCA COLUMBIA PC122	06/28/2016	$34.00
			$274.07
EDIE C GOLDSMITH	THE GEL COMPANY	06/15/2016	$96.95
	QIAGEN INC	06/16/2016	$787.67
	SIGMA ALDRICH US	06/16/2016	$173.88
	RESEARCH PRODUCTS INTL	06/15/2016	$94.69
	USA SCIENTIFIC, INC.	06/16/2016	$292.71
	BIO RAD LABORATORIES	06/18/2016	$394.49
	BIO RAD LABORATORIES	06/18/2016	$1,169.94
	BIO RAD LABORATORIES	06/22/2016	$335.78
	BIO RAD LABORATORIES	06/22/2016	$84.54
			$3,430.65
EDWARD B CARD III	APL APPLE ONLINE STORE	06/01/2016	$356.00
	GOTOCITRIX.COM	06/07/2016	$763.99
	WWW.QUESTIONPRO.COM	06/09/2016	$1,798.00
	BC.BASECAMP 1707888	06/11/2016	$49.00
	MAILCHIMP	06/15/2016	$63.75

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD B CARD III	APL APPLE ONLINE STORE	06/28/2016	$1,898.00
			$4,928.74
EDWARD L DANTONIO	TFS FISHERSCI ECOM ATL	06/14/2016	$124.92
	TFS FISHERSCI ECOM ATL	06/24/2016	$291.48
			$416.40
EDWARD PUCHNER	PALMETTO FRAMING SUPPLIES	06/02/2016	$359.86
	ULINE SHIP SUPPLIES	06/08/2016	$368.22
	STAPLES 00103911	06/07/2016	$113.30
	ULINE SHIP SUPPLIES	06/10/2016	$738.47
	STAPLES 00103911	06/15/2016	$24.62
	GBC ECOMMERCE	06/18/2016	$1,422.37
	STAPLES DIRECT	06/17/2016	$505.94
	HISTORICAL SOCIETY OF PA	06/21/2016	$25.00
			$3,557.78
EHSAN JABBARZADEH	NATURE PUBLISHING GROUP L	06/16/2016	$600.00
	LBOMARKETIN	06/17/2016	$1,000.00
			$1,600.00
ELAINE M REESE	VARIDESK	06/16/2016	$1,245.00
	VARIDESK	06/28/2016	$50.00
			$1,295.00
ELIJAH PRICE III	LA POLICE GEAR	06/22/2016	$179.96
			$179.96
ELINA LEVINA	CAROLINA BIOLOGIC SUPPLY	05/31/2016	$70.61
	CAROLINA BIOLOGIC SUPPLY	06/01/2016	$111.35
	AMAZON MKTPLACE PMTS	06/15/2016	$13.98
	PUBLIX #1095	06/20/2016	$2.04
			$197.98
ELIZABETH A BARROW	MATHESON-308	05/31/2016	$88.84
	CPI COLEPARMERINSTRUMT	06/03/2016	$50.85
	TEK CUMBERLAND VALVE & FI	06/03/2016	$286.52
	TEK CUMBERLAND VALVE & FI	06/03/2016	$13.38
	TFS FISHERSCI ECOM ATL	06/23/2016	$109.88
	VWR INTERNATIONAL INC	06/29/2016	$100.33
	SIGMA ALDRICH US	06/28/2016	$176.04
			$825.84
ELIZABETH A MURPHY	USA SCIENTIFIC, INC.	06/03/2016	$185.87
	AMER PHYSIO SOC	06/07/2016	$1,050.00
	ADOBE ACROPRO SUBS	06/07/2016	$14.99
	VWR INTERNATIONAL INC	06/10/2016	$24.24
	VWR INTERNATIONAL INC	06/11/2016	$186.19
	SIGMA ALDRICH US	06/10/2016	$78.07
	VWR INTERNATIONAL INC	06/14/2016	$89.22
	VWR INTERNATIONAL INC	06/14/2016	$194.83
	VWR INTERNATIONAL INC	06/15/2016	$107.03

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	AMAZON MKTPLACE PMTS	06/16/2016	$231.30
	VWR INTERNATIONAL INC	06/16/2016	$49.21
	VWR INTERNATIONAL INC	06/16/2016	$19.66
	ADOBE CREATIVE CLOUD	06/16/2016	$29.99
	VWR INTERNATIONAL INC	06/20/2016	$228.66
	VWR INTERNATIONAL INC	06/24/2016	$35.37
	VWR INTERNATIONAL INC	06/24/2016	$179.43
			$2,704.06
ELIZABETH ANN HENDLEY	VINCENT PRINTING CO INC	05/31/2016	$937.08
	OFFICE DEPOT #332	06/22/2016	$8.63
			$945.71
ELIZABETH BILDERBACK	FORREST AND GRANT PHOTO I	06/16/2016	$5.39
			$5.39
ELIZABETH D NIEHAUS	VZWRLSS APOCC VISB	06/21/2016	$429.50
			$429.50
ELIZABETH E AMOROSO	CMCGLOBAL	06/02/2016	$260.00
	ALLEGRA PRINT AND IMAGING	06/01/2016	$159.50
	SP SMH SHOP	06/10/2016	$550.00
	CCMH PSU	06/21/2016	$300.00
	AMERICAN COUNSELING ASSO	06/27/2016	$228.00
			$1,497.50
ELIZABETH E CAULDER	TFS FISHERSCI ECOM ATL	06/01/2016	$63.08
	BOXWOOD TECHNOLOGY	06/02/2016	$450.00
	US INK AND TONER	06/06/2016	$66.11
	TFS FISHERSCI ECOM ATL	06/10/2016	$11.52
	VZWRLSS APOCC VISB	06/17/2016	$131.04
	AMAZON MKTPLACE PMTS	06/28/2016	$6.99
	AMAZON MKTPLACE PMTS	06/28/2016	$24.33
	PRAXAIR DISTRIBUTION I	06/28/2016	$852.92
			$1,605.99
ELIZABETH E WINGARD	HOOTSUITE MEDIA INC.	06/08/2016	$14.99
	BOOMERANG FOR GMAIL	06/23/2016	$4.99
			$19.98
ELIZABETH F MEADE	SC ASSOC OF CPAS	06/01/2016	$230.00
	SC ASSOC OF CPAS	06/06/2016	$230.00
			$460.00
ELIZABETH H SUDDETH	DISPLAYS2GOCOM	06/09/2016	$162.09
	STAPLES 00103911	06/10/2016	$107.99
	OFFICE DEPOT #1214	06/15/2016	$11.33
	CVS/PHARMACY #00830	06/24/2016	$8.62
	STAPLES 00103911	06/28/2016	$3.51
	OFFICE DEPOT #1214	06/28/2016	$150.11
			$443.65

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH L GREEN	ULINE SHIP SUPPLIES	06/03/2016	$34.13
	WM SUPERCENTER #514	06/03/2016	$10.63
			$44.76
ELIZABETH L THAMES	HARVARD APPARATUS	06/03/2016	$338.94
	QIAGEN INC	06/22/2016	$1,925.92
	IN ETON BIOSCIENCE, INC.	06/27/2016	$293.16
			$2,558.02
ELIZABETH LEE HECKLE	FEDEX 20705441	06/02/2016	$158.68
	UPS 000000221106236	06/06/2016	$333.87
	FEDEX 20778700	06/09/2016	$208.33
	UPS 000000221106246	06/13/2016	$297.40
	US INK AND TONER	06/15/2016	$319.52
	FEDEX 20851730	06/16/2016	$71.48
	UPS 000000221106256	06/20/2016	$314.25
	FEDEX 20925401	06/23/2016	$131.37
	UPS 000000221106266	06/27/2016	$299.79
			$2,134.69
ELIZABETH P HENDRIX	NAMIFY LLC	06/02/2016	$58.45
	MAILCHIMP	06/23/2016	$42.50
			$100.95
ELIZABETH W LOONEY	Dropbox QNYHGM8FKCX3	06/09/2016	$99.00
	STAPLES 00103911	06/10/2016	$292.99
	LORICK OFFICE PRODUCTS	06/13/2016	$475.16
	Dropbox LMCRBCFZDF6L	06/15/2016	$99.00
	LORICK OFFICE PRODUCTS	06/22/2016	$120.24
			$1,086.39
ELLEN E ROUECHE	DMI DELL HIGHER EDUC	06/07/2016	$55.72
	DMI DELL HIGHER EDUC	06/08/2016	$348.30
	DMI DELL HIGHER EDUC	06/09/2016	$1,898.51
	ALPHA BUSINESS ESSENTIAL	06/14/2016	$40.07
	DMI DELL HIGHER EDUC	06/18/2016	$572.81
	NEW YORK TIMES DIGITAL	06/24/2016	$7.50
	DMI DELL HIGHER EDUC	06/30/2016	$55.72
	DMI DELL HIGHER EDUC	06/30/2016	$193.74
	DMI DELL HIGHER EDUC	06/30/2016	$61.87
			$3,234.24
EMILY A GOLDMAN	CVS/PHARMACY #00830	06/14/2016	$8.95
	AMAZON MKTPLACE PMTS	06/16/2016	$350.00
			$358.95
EMILY BRACEY	AMAZON MKTPLACE PMTS	06/08/2016	$33.98
	AMAZON MKTPLACE PMTS	06/14/2016	$173.87
	WWW.NEWEGG.COM	06/13/2016	$36.99
	AMAZON MKTPLACE PMTS	06/13/2016	$115.61
	AMAZON MKTPLACE PMTS	06/14/2016	$173.87

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY BRACEY	AMAZON.COM AMZN.COM/BILL	06/19/2016	$121.91
	W O BLACKSTONE & CO INC	06/20/2016	$775.00
	WWW.NEWEGG.COM	06/20/2016	$85.00
	WWW.NEWEGG.COM	06/20/2016	$71.96
	MICROSOFT STORE	06/21/2016	$518.34
	WWW.NEWEGG.COM	06/22/2016	$1,050.98
	AMAZON MKTPLACE PMTS	06/24/2016	$734.98
	AMAZON MKTPLACE PMTS	06/24/2016	$63.31
	WWW.NEWEGG.COM	06/24/2016	$21.20
			$3,977.00
EMILY REYNOLDS	GETTY IMAGES	06/03/2016	$369.91
	GETTY IMAGES	06/09/2016	$2,388.00
	VZWRLSS IVR VB	06/11/2016	$105.05
	B&H PHOTO, 800-606-6969	06/21/2016	$386.62
	AMAZON MKTPLACE PMTS	06/24/2016	$79.99
	AMAZON.COM AMZN.COM/BILL	06/29/2016	$20.80
			$3,350.37
EMMA WANAMAKER	TFS FISHERSCI ECOM ATL	06/02/2016	$41.54
	VWR INTERNATIONAL INC	06/09/2016	$123.19
	TFS FISHERSCI ECOM ATL	06/10/2016	$281.42
	VWR INTERNATIONAL INC	06/12/2016	$216.69
	TFS FISHERSCI ECOM ATL	06/14/2016	$357.63
	VWR INTERNATIONAL INC	06/22/2016	$260.60
	SIGMA ALDRICH US	06/21/2016	$216.05
	TFS FISHERSCI ECOM ATL	06/23/2016	$186.41
	VWR INTERNATIONAL INC	06/30/2016	$295.79
			$1,979.32
EMMIE A MARTIN	DV 8720579-1DovrSdlry	06/01/2016	$604.77
	EVOSHIELD, LLC	05/31/2016	$107.74
	BSN SPORT SUPPLY GROUP	06/03/2016	$317.97
	APPLIANCE SALES & SERVICE	06/07/2016	$71.05
	SQ CAROLINA FITNESS REPA	06/13/2016	$110.00
	GOLF GIFTS & GALLERY	06/07/2016	$315.09
	AT&T BILL PAYMENT	06/16/2016	$47.54
	CABLE & CONNECTIONS	06/17/2016	$21.13
	COLUMBIA FLAG & SIGN COM	06/23/2016	$32.40
	FAST SIGNS	06/29/2016	$81.00
			$1,708.69
ENRICA VIPARELLI	HOMEDEPOT.COM	05/31/2016	$64.77
	IN SERVICE MACHINE COMPA	06/01/2016	$1,342.39
			$1,407.16
ENRICO SANTI	IN POWER AMP DESIGN LLC	06/15/2016	$295.14
	IN POWER AMP DESIGN LLC	06/22/2016	$346.50
			$641.64

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Cardholder	Vendor Name	Purchase Date	Amount
ERDEM SASMAZ	SIGMA ALDRICH US	06/02/2016	$75.30
	AMAZON MKTPLACE PMTS	06/02/2016	$44.82
	SIGMA ALDRICH US	06/27/2016	$156.83
			$276.95
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS	05/31/2016	$72.15
	AMAZON MKTPLACE PMTS	05/31/2016	$6.77
	AMAZON MKTPLACE PMTS	05/31/2016	$39.20
	UNITED REFRIG BR #U2	06/01/2016	$132.87
	UNITED REFRIG BR #U2	06/13/2016	$2,055.25
	UNITED REFRIG BR #U2	06/13/2016	$140.00
	GATEWAY #1 COLA	06/15/2016	$184.19
	AMAZON MKTPLACE PMTS	06/17/2016	$72.62
	AMAZON MKTPLACE PMTS	06/19/2016	$95.16
	AMAZON MKTPLACE PMTS	06/17/2016	$87.83
	SOILMOISTURE EQUIPMENT CO	06/20/2016	$89.51
	AMAZON MKTPLACE PMTS	06/23/2016	$103.88
	AMAZON.COM AMZN.COM/BILL	06/24/2016	$53.52
	CERTIFIED LABORATORIES	06/24/2016	$385.07
	GATEWAY #1 COLA	06/24/2016	$91.44
	AMAZON MKTPLACE PMTS	06/24/2016	$36.16
	UNITED REFRIG BR #U2	06/28/2016	$84.22
	RICHLAND INDUSTRIAL	06/28/2016	$35.04
	UNITED REFRIG BR #U2	06/29/2016	$22.70
			$3,787.58
ERIC MORRIS	TURNING POINTE OF COLUMB	06/09/2016	$327.22
	AMAZON MKTPLACE PMTS	06/17/2016	$12.98
	AMAZON MKTPLACE PMTS	06/20/2016	$12.90
	AMAZON MKTPLACE PMTS	06/21/2016	$54.02
			$407.12
ERIC TAPPA	IN MOORING SYSTEMS, INC.	05/31/2016	$1,118.00
	EA CONSUMABLES, INC.	06/08/2016	$1,479.70
	FEDEX 431639049	06/14/2016	$7.50
	FEDEX 662610175	06/21/2016	$83.08
	VWR INTERNATIONAL INC	06/23/2016	$90.24
	BULBWORKS INC	06/27/2016	$37.69
			$2,816.21
ERIC W MONTIE	SC.GOV	06/02/2016	$40.00
	YSI	06/15/2016	$285.00
	BLUFFTON MARINE SPORTS &	06/16/2016	$102.76
	TAYLOR & FRANCIS	06/17/2016	$30.00
	MEMPHIS NET & TWINE CO.	06/24/2016	$691.78
			$1,149.54
ERICA M STUDER	ESRI INC	06/07/2016	$250.00
	WWW.ISTOCK.COM	06/07/2016	$520.00
	APL APPLE ONLINE STORE	06/07/2016	$85.32

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA M STUDER	APHA EDONOREDUEPUBS	06/09/2016	$220.00
	ACADEMIC SUPPLIER OFFICE	06/11/2016	$451.55
	ACADEMIC SUPPLIER OFFICE	06/10/2016	$421.21
	AVNGATE ABSOLUTE.COM	06/16/2016	$11.99
	AVNGATE ABSOLUTE.COM	06/16/2016	$11.99
	AVNGATE ABSOLUTE.COM	06/16/2016	$11.99
	AVNGATE ABSOLUTE.COM	06/16/2016	$11.99
	AVNGATE ABSOLUTE.COM	06/16/2016	$11.99
	AVNGATE ABSOLUTE.COM	06/16/2016	$11.99
	AVNGATE ABSOLUTE.COM	06/16/2016	$11.99
	AVNGATE ABSOLUTE.COM	06/16/2016	$11.99
	AVNGATE ABSOLUTE.COM	06/16/2016	$11.99
	AVNGATE ABSOLUTE.COM	06/16/2016	$11.99
	AVNGATE ABSOLUTE.COM	06/16/2016	$11.99
	AVNGATE ABSOLUTE.COM	06/16/2016	$11.99
	MALWAREBYTES	06/20/2016	$468.70
	PAYPAL INTERNATION	06/20/2016	$250.00
			$2,822.65
ERICA PATRICK HORTON	FAMILY DOLLAR #1213	06/29/2016	$6.48
			$6.48
ERICA T SERCY	HP HP HOME STORE	06/09/2016	$154.35
	JOHN WILEY & SONS, INC	06/22/2016	$171.85
			$326.20
ERIN M MCKINNEY	GUMBO MEDICAL LLC	06/17/2016	$1,780.00
			$1,780.00
ESMAIEL JABBARI	SIGMA ALDRICH US	06/01/2016	$87.46
	LIFETECH 32669794	06/01/2016	$256.50
	SIGMA ALDRICH US	06/03/2016	$1,016.36
	VWR INTERNATIONAL INC	06/04/2016	$63.15
	FORMLABS	06/07/2016	$161.71
	VWR INTERNATIONAL INC	06/09/2016	$21.65
	SANTA CRUZ BIOTECHNOLOGY	06/08/2016	$303.50
	ACE GLASS	06/10/2016	$86.35
	VWR INTERNATIONAL INC	06/16/2016	$471.12
	VWR INTERNATIONAL INC	06/16/2016	$78.66
	VWR INTERNATIONAL INC	06/17/2016	$29.39
	QIAGEN INC	06/17/2016	$327.82
	VWR INTERNATIONAL INC	06/22/2016	$99.10
	VWR INTERNATIONAL INC	06/22/2016	$323.73
	SIGMA ALDRICH US	06/23/2016	$98.27
	VWR INTERNATIONAL INC	06/24/2016	$111.02
	VWR INTERNATIONAL INC	06/24/2016	$49.14
	VWR INTERNATIONAL INC	06/29/2016	$549.07
	SIGMA ALDRICH US	06/29/2016	$225.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,359.10
EUGENE G TUCKER	GATEWAY #1 COLA	06/10/2016	$50.32
	ACE HARDWARE CAYCE	06/17/2016	$24.02
	GATEWAY #1 COLA	06/22/2016	$45.61
			$119.95
EUGENE W GALLAGHER	ACE HARDWARE CAYCE	06/08/2016	$3.82
	BEARING DIST - COLUMBIA	06/17/2016	$98.17
	BEARING DIST - COLUMBIA	06/29/2016	$73.33
			$175.32
EVA A HOWARD	FEDEX 678947862810	06/04/2016	$22.31
	OFFICE DEPOT #1214	06/03/2016	$417.38
	FEDEX 805783849697	06/04/2016	$56.92
	JP LAB EQUIPMENT SERVICES	06/03/2016	$256.70
	JP LAB EQUIPMENT SERVICES	06/05/2016	$256.70
	PRAXAIR DISTRIBUTION I	06/07/2016	$69.37
	PRAXAIR DISTRIBUTION I	06/07/2016	$131.85
	IN BIOTECH BALANCING	06/10/2016	$80.00
	FEDEX 776489967081	06/17/2016	$218.69
	FEDEX 776489967081	06/17/2016	$20.00
	AIRGAS SOUTH	06/20/2016	$42.00
	AIRGAS SOUTH	06/20/2016	$42.00
	AIRGAS SOUTH	06/20/2016	$42.00
	AIRGAS SOUTH	06/20/2016	$42.00
	AIRGAS SOUTH	06/20/2016	$42.00
	AIRGAS SOUTH	06/20/2016	$42.00
	AIRGAS SOUTH	06/20/2016	$42.00
	AIRGAS SOUTH	06/20/2016	$42.00
	PRAXAIR DISTRIBUTION I	06/21/2016	$22.42
	AIRGAS SOUTH	06/23/2016	$152.99
	PRAXAIR DISTRIBUTION I	06/28/2016	$163.81
			$2,205.14
EVANGELINE CORNELIUS	MAILCHIMP	06/02/2016	$30.00
	FORMS AND SUPPLY - AOPD	06/07/2016	$35.15
	VZWRLSS MY VZ VB P	06/09/2016	$882.53
			$947.68
EVELYN GRIGGS	DRI NUANCE	06/22/2016	$118.78
	SOCIAL AND SCIENTIFIC SYS	06/23/2016	$180.00
			$298.78
FABIENNE E POULAIN	Amazon.com	06/01/2016	$69.42
	AMAZON.COM AMZN.COM/BILL	06/01/2016	$69.43
	QIAGEN INC	06/02/2016	$2,254.02
	CLONTECH LABS INC	06/02/2016	$267.00
	QIAGEN INC	06/02/2016	$974.61
	PNA BIO	06/06/2016	$185.00

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Cardholder	Vendor Name	Purchase Date	Amount
FABIENNE E POULAIN	CLONTECH LABS INC	06/07/2016	$551.00
	ESPWATERPRODUCTS	06/07/2016	$398.28
	HANNA INSTRUMENTS	06/15/2016	$64.80
	NEW ENGLAND LAB	06/20/2016	$80.00
			$4,913.56
FANGLEI ZHOU	SIGMA ALDRICH US	05/31/2016	$70.46
	SIGMA ALDRICH US	06/16/2016	$107.80
			$178.26
FANGLIN CHEN	VWR INTERNATIONAL INC	06/10/2016	$81.17
	PAYPAL COL-INT COM	06/22/2016	$450.00
	COLUMBIA FLUID SYSTEMS	06/24/2016	$119.45
	VWR INTERNATIONAL INC	06/30/2016	$8.32
	VWR INTERNATIONAL INC	06/30/2016	$61.66
	VWR INTERNATIONAL INC	06/30/2016	$49.05
			$769.65
FELICIA M HUNTER	USBORNE BOOKS & MORE	05/31/2016	$326.13
	SUPER DUPER PUBLICATIONS	05/31/2016	$236.47
	PRO ED INC	05/30/2016	$162.80
	PRO ED INC	05/30/2016	$514.80
	COUNCIL OF ACADEMIC PROGR	06/04/2016	$350.00
	USBORNE BOOKS & MORE	06/07/2016	$326.13
	AHM SPEECHPATHOLOGY.COM	06/16/2016	$1,863.00
	LORICK OFFICE PRODUCTS	06/20/2016	$390.96
			$4,170.29
FELICIA T SMALLS	AMAZON MKTPLACE PMTS	06/06/2016	$29.95
	MANAGEDPRINT	06/15/2016	$15.12
	DMI DELL BUS ONLINE	06/24/2016	$1,942.90
			$1,987.97
FELICIA YEH	AAMC	06/01/2016	$25.00
	OVID TECH ONLINE SUBSC	06/09/2016	$1,079.00
			$1,104.00
FELISSA CARTER-MOORE	MAILCHIMP	06/01/2016	$40.00
	FEDEX 430749827	06/06/2016	$33.20
	SMITH RUBBER STAMP & SEAL	06/07/2016	$103.68
	FEDEX 431297520	06/09/2016	$32.36
	FEDEX 432123679	06/18/2016	$42.21
	VZWRLSS MY VZ VB P	06/28/2016	$915.87
			$1,167.32
FRANCES P EPPERSON	STAPLES DIRECT	06/04/2016	$57.20
	SUMTER PRINTING COMPANY	06/06/2016	$91.80
	THE MASTER TEACHER	06/14/2016	$83.39
	DANNYS TROPHY SHOP INC	06/27/2016	$55.00
			$287.39
FRANCIS J BELL	IN SLICK WELDING SERVICE	06/08/2016	$2,495.00

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS J BELL	IN SLICK WELDING SERVICE	06/12/2016	$2,460.00
			$4,955.00
FRANCIS L HEAPE	EASYKEYSCOM INC	06/10/2016	$137.05
	READYTALK	06/13/2016	$9.67
	VZWRLSS APOCC VISB	06/18/2016	$154.94
			$301.66
FRANK M AYCOCK JR	GRAYBAR ELECTRIC COMPANY	06/02/2016	$307.53
	IBS OF COLUMBIA	06/14/2016	$254.77
	GRAYBAR ELECTRIC COMPANY	06/18/2016	$1,532.57
	CUMMINS ATLANTIC #11	06/23/2016	$111.10
	LEE TRANSPORT EQUIPMENT	06/23/2016	$69.12
			$2,275.09
FRANKLIN W OUTTEN	HAMPTON RESEARCH CORP	06/10/2016	$86.94
	SIGMA ALDRICH US	06/13/2016	$116.06
	SIGMA ALDRICH US	06/14/2016	$215.52
			$418.52
FREDERICA R DAVIS	WOLTERS KLUWER HEALTH	06/01/2016	$385.00
	YOURMEMBER-CAREERS	06/24/2016	$112.50
			$497.50
FREDRICK MURPHY JR	OFFICE DEPOT #2349	06/20/2016	$67.72
	STAPLES 00106567	06/21/2016	$18.73
	WM SUPERCENTER #1164	06/22/2016	$35.11
	ROSES STORE #549	06/23/2016	$31.72
	OLLIES BARGAIN OUTLET 188	06/24/2016	$24.54
	ROSES STORE #549	06/24/2016	$21.60
			$199.42
GAIL V BARNES	GRAMMARLY 888-318-6146	06/08/2016	$139.95
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$30.65
	50489352AVAN GATE Inc.	06/16/2016	$34.00
	50137726AVAN GATE Inc.	06/16/2016	$34.00
	FREE TIMES COLUMBIA	06/24/2016	$275.00
			$513.60
GARRETT D FAULK	CELLSIGNAL.COM	05/31/2016	$278.00
	NEW ENGLAND BIOLABS	06/02/2016	$174.00
	USA SCIENTIFIC, INC.	06/01/2016	$371.56
	APEXBIO TECHNOLOGY	06/03/2016	$28.00
	AMERICAN TYPE CULTURE COL	06/03/2016	$619.21
	INTEGRATED DNA TECH	06/06/2016	$60.84
	QIAGEN INC	06/07/2016	$1,675.31
	WWW.NEWEGG.COM	06/07/2016	$92.00
	BIO RAD LABORATORIES	06/09/2016	$1,569.00
	GENSCRIPT	06/15/2016	$42.25
	GENSCRIPT	06/16/2016	$35.75
	INTEGRATED DNA TECH	06/27/2016	$91.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,037.44
GARY J SENN	MORRIS-LOCAL NEWSPAPER	06/01/2016	$347.90
			$347.90
GARY MOORE	AMAZON MKTPLACE PMTS	05/31/2016	$33.95
	AMAZON MKTPLACE PMTS	05/31/2016	$48.76
	AMAZON MKTPLACE PMTS	06/08/2016	$22.68
	AMAZON MKTPLACE PMTS	06/09/2016	$157.87
	Amazon.com	06/10/2016	$426.59
	AMAZON MKTPLACE PMTS	06/16/2016	$318.14
	Amazon.com	06/18/2016	$706.31
	PAYPAL SECLABSLLC	06/24/2016	$99.00
	AMAZON MKTPLACE PMTS	06/28/2016	$299.98
			$2,113.28
GAYLE S WALSH	DMI DELL HIGHER EDUC	06/01/2016	$179.75
	CABLES FOR LESS	06/01/2016	$33.64
	FS macroplant	06/03/2016	$19.99
	CDW GOVERNMENT	06/06/2016	$194.76
	KIOWARE	06/06/2016	$28.00
	NTD DISTRIB	06/08/2016	$126.96
	PCMG GLOBAL GOVED	06/09/2016	$927.34
	DISCOUNTMUGS.COM	06/16/2016	$166.00
	AMAZON MKTPLACE PMTS	06/17/2016	$95.91
	AMAZON MKTPLACE PMTS	06/17/2016	$22.45
	AMAZON MKTPLACE PMTS	06/18/2016	$5.99
	AMAZON MKTPLACE PMTS	06/18/2016	$17.62
	ADOBE	06/19/2016	$9.99
	ADOBE	06/19/2016	$9.99
	WM SUPERCENTER #1358	06/21/2016	$52.76
	WM SUPERCENTER #1358	06/22/2016	$462.20
	PCMG GLOBAL GOVED	06/21/2016	$413.87
	PCMG GLOBAL GOVED	06/22/2016	$381.67
	PCMG GLOBAL GOVED	06/22/2016	$1,176.18
	SLING.COM	06/25/2016	$16.05
			$4,341.12
GEEIA L B HABING	EASYKEYSCOM INC	06/02/2016	$34.42
	DRG LOGITECH STORE	06/04/2016	$22.84
	UNIV-OF-SC-BOOKSTORE#2400	06/16/2016	$120.92
	MANAGEDPRINT	06/28/2016	$156.60
			$334.78
GENE M YOGODZINSKI	SHIMADZU SCIENTIFIC	06/01/2016	$149.04
			$149.04
GENEVA M CURRIE	DMI DELL HIGHER EDUC	06/11/2016	$26.56
	NCAN	06/14/2016	$990.00
	DMI DELL HIGHER EDUC	06/17/2016	$1,521.28

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Cardholder	Vendor Name	Purchase Date	Amount
GENEVA M CURRIE	POLLOCK COMPANY	06/16/2016	$78.95
	DMI DELL HIGHER EDUC	06/20/2016	$56.37
	DMI DELL HIGHER EDUC	06/22/2016	$32.39
	DMI DELL HIGHER EDUC	06/22/2016	$213.61
	DMI DELL HIGHER EDUC	06/22/2016	$40.49
	WWW.NEWEGG.COM	06/23/2016	$119.85
	NATIONAL STUDENT CL	06/22/2016	$1,000.00
			$4,079.50
GEOFFRY I SCOTT	VZWRLSS APOCC VISB	06/17/2016	$91.32
			$91.32
GEORGE F SCOTT III	COMPSOURCE INC	06/10/2016	$802.99
			$802.99
GEORGE L WINGARD	ANTHONYS AUTOMOTIVE	06/01/2016	$266.54
	VZWRLSS IVR VE	06/03/2016	$481.04
	STAPLES 00108449	06/07/2016	$206.25
			$953.83
GEORGE M CAUGHMAN	OFFICE DEPOT #2349	06/09/2016	$290.48
			$290.48
GEORGE R FRYE	BEARING DIST - COLUMBIA	06/01/2016	$901.47
	LOWES #00499	06/02/2016	$318.59
	LOWES #00499	06/09/2016	$65.99
	BEARING DIST - COLUMBIA	06/10/2016	$58.22
	BAKER DISTRIBUTING #541	06/29/2016	$189.21
			$1,533.48
GEORGE VOULGARIS	CDW GOVERNMENT	06/01/2016	$125.26
	CDW GOVERNMENT	06/06/2016	$18.84
	NORTHOX	06/07/2016	$1,520.00
	YUBICO INC	06/07/2016	$37.00
	UNIV-OF-SC-BOOKSTORE#2400	06/13/2016	$20.00
	AMAZON MKTPLACE PMTS	06/15/2016	$31.96
	AMAZON MKTPLACE PMTS	06/16/2016	$34.75
	VZWRLSS MY VZ VB P	06/18/2016	$152.04
	AIRMAR TECHNOLOGY	06/24/2016	$595.36
	AMAZON.COM AMZN.COM/BILL	06/24/2016	$153.35
	FEDEX 662746379	06/24/2016	$42.93
			$2,731.49
GEORGI V PETKOV	CADMUS JOURNAL SERV	05/31/2016	$450.00
	SUFU	06/09/2016	$200.00
	AMER PHYSIO SOC	06/17/2016	$680.00
	VZWRLSS PRPAY AUTOPAY	06/26/2016	$49.22
			$1,379.22
GERALD D KETCHAM	ROSE TALBERT	06/01/2016	$176.16
	ROSE TALBERT	06/01/2016	$171.41
	SHERWIN WILLIAMS 702076	06/02/2016	$26.05

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD D KETCHAM	ROSE TALBERT	06/02/2016	$17.61
	ROSE TALBERT	06/03/2016	$264.25
	SHERWIN WILLIAMS 702076	06/07/2016	$41.90
	SHERWIN WILLIAMS 702076	06/07/2016	$45.69
	ROSE TALBERT	06/07/2016	$528.49
	ROSE TALBERT	06/08/2016	$83.33
	ROSE TALBERT	06/09/2016	$498.16
	SHERWIN WILLIAMS 702076	06/09/2016	$112.16
	SHERWIN WILLIAMS 702076	06/10/2016	$26.05
	ROSE TALBERT	06/10/2016	$176.16
	ROSE TALBERT	06/10/2016	$55.55
	ROSE TALBERT	06/13/2016	$88.08
	ROSE TALBERT	06/14/2016	$27.78
	ROSE TALBERT	06/14/2016	$176.16
	SHERWIN WILLIAMS 702076	06/21/2016	$235.61
	ROSE TALBERT	06/21/2016	$27.78
	ROSE TALBERT	06/22/2016	$42.24
	ROSE TALBERT	06/22/2016	$88.06
	SHERWIN WILLIAMS 702076	06/24/2016	$216.20
	SHERWIN WILLIAMS 702076	06/28/2016	$26.05
	ROSE TALBERT	06/28/2016	$35.22
	SHERWIN WILLIAMS 702076	06/28/2016	$37.44
	SHERWIN WILLIAMS 702076	06/28/2016	$12.72
	SHERWIN WILLIAMS 702076	06/29/2016	$12.72
			$3,249.03
GINA C BUCKLEY	BETA GAMMA SIGMA	06/02/2016	$63.14
	STAPLES 00108449	06/08/2016	$58.36
	STAPLES 00108449	06/21/2016	$86.01
			$207.51
GLENN D SEVERT	GOVCNCTN	06/02/2016	$1,509.00
			$1,509.00
GLORIA A ZINKY	IN GOVERNMENT RESEARCH S	06/07/2016	$167.00
	THE CHRONICLE	06/08/2016	$81.00
	AMERICAN BAR ASSOCIATION	06/07/2016	$131.72
	INFOSOURCES PUB- ILO	06/09/2016	$135.00
	PAYPAL GIMLET ACCT	06/23/2016	$240.00
	KWE KIPLINGER EDITORS	06/23/2016	$67.00
	THE CHARLESTON INFORMATI	06/25/2016	$55.00
			$876.72
GLYNDA MILLER	SOUTHEASTERN PRINTING	06/06/2016	$44.52
	SOUTHEASTERN PRINTING	06/06/2016	$451.56
	SOUTHEASTERN PRINTING	06/06/2016	$451.56
	ROCIC	06/07/2016	$300.00
	VZWRLSS IVR VB	06/08/2016	$674.85
	OFFICE DEPOT #200	06/08/2016	$219.27

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Cardholder	Vendor Name	Purchase Date	Amount
GLYNDA MILLER	DISH NETWORK-ONE TIME	06/14/2016	$63.59
	IACLEA	06/20/2016	$425.00
	LIGHTNUP	06/20/2016	$45.00
	SMARTDRAW.COM	06/20/2016	$69.95
	AFP&CC/NACOP	06/21/2016	$60.00
	MOTOROLA, INC. - ONLINE	06/21/2016	$393.46
			$3,198.76
GLYNN CLAYTON GAINES	SHUMAN OWENS SUPPLY	06/13/2016	$91.91
	ACE HARDWARE CAYCE	06/22/2016	$9.61
			$101.52
GRACIE HEARST	MUTHEN & MUTHEN	05/31/2016	$91.45
	FEDEX 662065042	06/04/2016	$36.48
	FEDEX 662121760	06/07/2016	$56.98
	DMI DELL HIGHER EDUC	06/14/2016	$2,483.66
	AMAZON MKTPLACE PMTS	06/20/2016	$259.98
	AMAZON MKTPLACE PMTS	06/23/2016	$94.77
	AMAZON MKTPLACE PMTS	06/25/2016	$1,023.67
	FEDEX 432862721	06/27/2016	$51.82
	FEDEX 433305414	06/29/2016	$29.28
			$4,128.09
GREGORIO V GOMEZ	PEPROTECH	06/16/2016	$843.00
	ABD SEROTEC	06/17/2016	$409.00
			$1,252.00
GREGORY A JONES	HOFFMAN & HOFFMAN INC	05/31/2016	$1,533.00
			$1,533.00
GREGORY MORRISON	FEDEX 783274340851	06/04/2016	$7.50
	DIMPLEX THERMAL SOLUTIONS	06/06/2016	$41.50
			$49.00
GREGORY P HENDRIX	IN BIOTECH BALANCING	05/31/2016	$900.00
	LOWES #00499	06/16/2016	$32.07
	BEARING DIST - COLUMBIA	06/21/2016	$79.38
			$1,011.45
GRIGORY S SIMIN	VZWRLSS APOCC VISB	06/26/2016	$50.81
			$50.81
GUIREN WANG	PAYPAL BESTCONNECT	06/01/2016	$11.95
	PAYPAL SHENZHENKEA	06/01/2016	$0.99
	PAYPAL SHENZHENKEA	06/01/2016	$0.99
	PAYPAL JPENTERPRIS	06/02/2016	$40.00
	PAYPAL JMLIQUIDATI	06/06/2016	$7.90
	MOUSER ELECTRONICS DIS	06/06/2016	$35.81
	BIOTIUM INC	06/08/2016	$240.00
	PAYPAL LIUNA1985	06/13/2016	$16.15
	PAYPAL CBLWHOLSALE	06/14/2016	$5.55
	STAPLES 00106567	06/13/2016	$38.73

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Cardholder	Vendor Name	Purchase Date	Amount
GUIREN WANG	PAYPAL CGLAVENDER1	06/17/2016	$32.00
	WHOLESALE INDUSTRIAL ELEC	06/24/2016	$34.15
			$464.22
GWEN E LORINOVICH	AMAZON.COM AMZN.COM/BILL	05/31/2016	$64.78
	Amazon.com	06/03/2016	$173.31
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$215.73
	FEDEX 662472285	06/16/2016	$137.57
	FEDEX 662876268	06/28/2016	$42.93
			$634.32
HAILONG LI	AIRGAS SOUTH	06/02/2016	$19.53
	BC GROUP INTERNATIONAL	06/03/2016	$22.00
	TFS FISHERSCI ECOM ATL	06/03/2016	$345.72
	JOHN WILEY & SONS, INC	06/09/2016	$525.00
	ABCAM	06/09/2016	$440.00
	ABCAM	06/14/2016	$170.00
	ALOMON LAB BEAM	06/13/2016	$470.00
	BULK APOTHECARY	06/14/2016	$91.50
	TFS FISHERSCI ECOM ATL	06/15/2016	$510.00
	TFS FISHERSCI ECOM ATL	06/15/2016	$220.40
	PAYPAL ROBCHASTEEN	06/16/2016	$85.49
	BIO RAD LABORATORIES	06/17/2016	$660.96
	Dropbox BCRCNLP8BKPQ	06/19/2016	$99.00
			$3,659.60
HANNAH K LIBERATORE	TUDOR SCIENTIFIC GLASS	06/13/2016	$291.50
			$291.50
HANSCONRAD ZURLOYE	THE HOME DEPOT #1109	06/11/2016	$127.26
	Amazon.com	06/13/2016	$531.66
			$658.92
HAROLD D CAMPBELL	SHEALY ELECT 803-227-0599	06/08/2016	$323.82
	SHEALY ELECT 803-227-0599	06/08/2016	$315.65
	SHEALY ELECT 803-227-0599	06/08/2016	$271.00
	SHEALY ELECT 803-227-0599	06/08/2016	$192.60
	RICHLAND INDUSTRIAL	06/09/2016	$85.61
	SHEALY ELECT 803-227-0599	06/10/2016	$652.51
	SHEALY ELECT 803-227-0599	06/10/2016	$383.91
	SHEALY ELECT 803-227-0599	06/10/2016	$21.40
	1140 PERRY MANN	06/14/2016	$98.93
	1140 PERRY MANN	06/15/2016	$1,280.16
			$3,625.59
HAROLD E MUNRO	ADI-CB	06/11/2016	$356.32
	ADI-CB	06/11/2016	$253.98
	ADI-CB	06/14/2016	$273.84
	ADI-CB	06/15/2016	$158.48
	LOWES #01064	06/13/2016	$44.63

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD E MUNRO	ADI-CB	06/17/2016	$643.96
	LOWES #01064	06/19/2016	$30.65
	ADI-CB	06/21/2016	$587.13
			$2,348.99
HAROLD G HAWKINS	NATL BOARD MED EXAM	06/23/2016	$52.00
	NATL BOARD MED EXAM	06/27/2016	$798.00
	NATL BOARD MED EXAM	06/28/2016	$798.00
			$1,648.00
HARRISTON J HOLMES	LOWES #01521	06/02/2016	$106.66
	MSC	06/07/2016	$173.20
	BEAUFORT WINLECTRIC CO	06/06/2016	$1,139.50
	MSC	06/08/2016	$173.20
	ACS INC	06/07/2016	$337.72
	LOWES #01521	06/09/2016	$63.58
	LOWES #01521	06/10/2016	$42.08
	MSC	06/14/2016	$173.20
	ELITE LIGHTING CO INC	06/15/2016	$189.71
	LOWES #01521	06/17/2016	$135.68
	ELITE LIGHTING CO INC	06/22/2016	$268.14
			$2,802.67
HASALA N LOKUPITIYA	VWR INTERNATIONAL INC	06/02/2016	$258.79
	TFS FISHERSCI ECOM ATL	06/07/2016	$69.36
	TFS FISHERSCI ECOM ATL	06/07/2016	$11.13
	TFS FISHERSCI ECOM ATL	06/11/2016	$26.17
	VWR INTERNATIONAL INC	06/11/2016	$25.93
	THORLABS	06/14/2016	$217.70
			$609.08
HEATHER DOVIAK	PCI PATTERSON VETERINA	06/05/2016	$102.75
	PCI PATTERSON VETERINA	06/05/2016	$411.80
	VWR INTERNATIONAL INC	06/05/2016	$19.90
	VWR INTERNATIONAL INC	06/07/2016	$75.55
	MERRITT VETERINARY SUPPLI	06/07/2016	$412.00
	MERRITT VETERINARY SUPPLI	06/07/2016	$9.60
	MERRITT VETERINARY SUPPLI	06/07/2016	$494.57
	MEDLINE	06/07/2016	$54.20
	SOUTHERN ANESTHESIA	06/10/2016	$35.41
	MED-VET	06/11/2016	$64.52
	SOUTHERN ANESTHESIA	06/10/2016	$635.40
	MEDLINE	06/18/2016	$118.67
	CARDINAL HEALTH MP&S	06/20/2016	$72.60
	CARDINAL HEALTH MP&S	06/21/2016	$408.36
	SOUTHERN ANESTHESIA	06/22/2016	$77.62
			$2,992.95
HEATHER L WILLINGHAM	FEDEX 430749310	06/04/2016	$114.26
	FEDEX 662108328	06/07/2016	$42.71

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER L WILLINGHAM	FEDEX 431091545	06/07/2016	$43.49
	CRESCENT CHEMICAL COMP	06/09/2016	$419.55
	US INK AND TONER	06/09/2016	$641.44
	FEDEX 431421814	06/11/2016	$25.67
	INTEGRATED DNA TECH	06/15/2016	$54.41
	KIMCO MAGNETICS	06/15/2016	$1,706.65
	IN SHRED WITH US	06/20/2016	$65.00
	FEDEX 432820850	06/25/2016	$29.72
	FEDEX 433008579	06/27/2016	$16.91
			$3,159.81
HEATHER ORMSBY	AIA CRP	06/10/2016	$550.07
			$550.07
HEATHER S GOOGE	VZWRLSS APOCC VISB	06/15/2016	$330.56
			$330.56
HEATHER WINKLEMAN	VZWRLSS IVR VB	06/15/2016	$38.01
	AT&T BILL PAYMENT	06/25/2016	$228.82
	VZWRLSS APOCC VISB	06/26/2016	$389.71
			$656.54
HEIDI A DIFRANCO	VZWRLSS MY VZ VB P	06/09/2016	$38.01
			$38.01
HEIDI E COLWELL	INTUIT QB ONLINE	06/04/2016	$29.11
	MAILCHIMP	06/15/2016	$150.00
	STAPLES 00103911	06/15/2016	$20.82
	Dropbox QDJDPSPC1MV7	06/20/2016	$99.00
			$298.93
HELEN MERRIWEATHER	SPARTANBURG DODGE INC	06/20/2016	$177.80
	4OVER	06/25/2016	$200.87
			$378.67
HENRY PHILIP CROTWELL	LINODE.COM	06/01/2016	$10.00
	ALTE	06/07/2016	$2,005.85
	ALTE	06/13/2016	$62.87
	DKC DIGI KEY CORP	06/24/2016	$33.69
			$2,112.41
HERBERT L GINN III	MATHWORKS	06/03/2016	$1,079.40
			$1,079.40
HESSAMALDIN ABDOLLAHI	DKC DIGI KEY CORP	06/16/2016	$64.94
	MOUSER ELECTRONICS DIS	06/16/2016	$28.34
			$93.28
HEXIN CHEN	CELLSIGNAL.COM	06/09/2016	$139.00
	VWR INTERNATIONAL INC	06/11/2016	$19.95
	VWR INTERNATIONAL INC	06/20/2016	$25.76
	TFS FISHERSCI ECOM ATL	06/17/2016	$63.65
	TFS FISHERSCI ECOM ATL	06/21/2016	$128.21

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Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	AIRGAS SOUTH	06/23/2016	$19.74
	AIRGAS SOUTH	06/24/2016	$19.74
	INTEGRATED DNA TECH	06/24/2016	$123.15
	VWR INTERNATIONAL INC	06/28/2016	$4.60
	EDIT911.COM INC	06/28/2016	$280.00
	Amazon.com	06/28/2016	$63.72
			$887.52
HEYWARD B LUCAS JR	ORKIN LLC 002	05/31/2016	$96.07
	THE HOME DEPOT #8913	06/02/2016	$20.37
	SNIPES CO	06/07/2016	$255.45
	SNIPES CO	06/07/2016	$371.97
	AMAZON MKTPLACE PMTS	06/15/2016	$32.00
	SNIPES CO	06/17/2016	$213.30
	OSBORNE PAPER & PACKAGING	06/21/2016	$233.76
	ORKIN LLC 002	06/21/2016	$97.99
	SNIPES CO	06/24/2016	$103.42
	DIXIE ELECTRIC CONTROLS	06/27/2016	$84.63
			$1,508.96
HIMANSHU R NAIK	AMAZON MKTPLACE PMTS	06/03/2016	$283.52
	AMAZON MKTPLACE PMTS	06/06/2016	$280.71
			$564.23
HO JIN KOH	AMAZON MKTPLACE PMTS	06/10/2016	$31.32
	Amazon.com	06/10/2016	$84.24
	TFS FISHERSCI ECOM ATL	06/10/2016	$602.03
	TFS FISHERSCI ECOM ATL	06/10/2016	$321.05
	TFS FISHERSCI ECOM ATL	06/10/2016	$75.00
	AMAZON MKTPLACE PMTS	06/15/2016	$219.94
	TFS FISHERSCI ECOM ATL	06/18/2016	$52.48
	USA SCIENTIFIC, INC.	06/17/2016	$690.32
	VWR INTERNATIONAL INC	06/23/2016	$225.00
	BIO RAD LABORATORIES	06/22/2016	$181.00
	BIO BASIC INC	06/23/2016	$799.20
	TFS FISHERSCI ECOM ATL	06/24/2016	$501.00
			$3,782.58
HOLLY A PAE	4IMPRINT	06/21/2016	$648.72
	SOUTHEASTERN PRINTING	06/22/2016	$144.16
			$792.88
HOLLY O GUY	PFD PET360	06/21/2016	$149.01
	TOWELSUPERCENTER	06/22/2016	$250.23
			$399.24
HOPE D JOHNSON	VZWRLSS APOCC VISB	06/26/2016	$38.01
	FEDEX 433047658	06/27/2016	$169.44
	OFFICE DEPOT #1214	06/28/2016	$85.59
			$293.04

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Cardholder	Vendor Name	Purchase Date	Amount
HOPE J SMITH-DUNBAR	DOLLAR TREE	06/08/2016	$11.88
			$11.88
HOWARD K SANDERS	APL APPLE ONLINE STORE	06/01/2016	$5,599.90
	PROLIABILITY BY MERCER	06/02/2016	$2,925.00
	GREAT AMERICAN INSURAN	06/02/2016	$2,617.00
	DRIVESAVERS INC	06/06/2016	$5,599.00
	NATIONAL SCIENCE TEACHER	06/08/2016	$2,991.21
	GLOBAL PARCEL SERVICE	06/09/2016	$1,706.41
	GLOWFORGE.COM	06/14/2016	$4,970.00
	CAREERSPOTS	06/15/2016	$3,907.49
	OPTIMAL RESUME	06/15/2016	$2,940.00
	COLONIAL LIFE ARENA CONc	06/15/2016	$10,000.00
	STATACORP LP	06/16/2016	$396.00
	IN CAREERSHIFT, LLC	06/20/2016	$3,526.25
	CAPITOL BUS LINES INC	06/21/2016	$4,616.89
	LODGE FRONT OFFICE	06/21/2016	$2,057.00
			$53,852.15
IAN B GIBSON	TFS FISHERSCI ECOM ATL	06/02/2016	$53.58
	TFS FISHERSCI ECOM ATL	06/03/2016	$192.22
	TFS FISHER SCI HUS	06/10/2016	$1,878.60
	PAYPAL MICHAELSMAG	06/12/2016	$333.28
	PAYPAL RSMCPHAIL	06/13/2016	$39.34
	TFS FISHERSCI ECOM ATL	06/14/2016	$7.86
	SIGMA ALDRICH US	06/20/2016	$70.82
			$2,575.70
IFAT JAHANGIR	AMAZON MKTPLACE PMTS	06/06/2016	$127.28
	AMAZON MKTPLACE PMTS	06/06/2016	$17.82
	WM SUPERCENTER #1183	06/07/2016	$7.96
	AMAZON MKTPLACE PMTS	06/08/2016	$10.99
	LOWES #00499	06/14/2016	$27.87
	FEDEX 783401235253	06/21/2016	$13.34
			$205.26
INDIA GILLIAM	WWW.NEWEGG.COM	05/31/2016	$109.99
	AMAZON.COM AMZN.COM/BILL	06/02/2016	$25.15
			$135.14
INTHUORN SASANAKUL	DKC DIGI KEY CORP	06/02/2016	$62.96
	LOWES #00499	06/15/2016	$24.85
	LOWES #00499	06/15/2016	$19.77
	DOLLAR TREE	06/17/2016	$26.75
	DOLLAR TREE	06/19/2016	$33.17
	WAL-MART #0881	06/19/2016	$10.54
	WM SUPERCENTER #1183	06/17/2016	$38.18
	LOWES #01066	06/18/2016	$64.24
			$280.46

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Cardholder	Vendor Name	Purchase Date	Amount
IRICK A GEARY JR	BOTACH	06/01/2016	$2,371.00
	Amazon.com	06/04/2016	$128.46
	DIRECTED ELECTRONIC INC	06/03/2016	$75.59
	AMAZON MKTPLACE PMTS	06/23/2016	$142.40
	AMAZON MKTPLACE PMTS	06/23/2016	$18.71
	AMAZON MKTPLACE PMTS	06/23/2016	$41.22
	LAWMENS DISTRIBUTION LLC	06/23/2016	$37.97
	PALMETTO STATE ARMORY	06/27/2016	$118.98
			$2,934.33
J HATTRICK-SIMPERS	PAYPAL ATOKARE	06/07/2016	$250.00
			$250.00
JACK TURNER	CAROLINA BIOLOGIC SUPPLY	06/01/2016	$70.94
	SOUTHEASTERN PRINTING	06/09/2016	$105.89
	BEN MEADOWS	06/10/2016	$1,712.40
	BEN MEADOWS	06/10/2016	$51.94
	3M SHOP3M.COM	06/15/2016	$192.18
	BEN MEADOWS	06/15/2016	$187.83
	SOUTHEASTERN PRINTING	06/17/2016	$317.67
	BEN MEADOWS	06/18/2016	$74.07
	LOWES #01986	06/21/2016	$89.89
	TRACTOR-SUPPLY-CO #0503	06/22/2016	$243.74
	CAROLINA BIOLOGIC SUPPLY	06/23/2016	$360.08
	BEN MEADOWS	06/25/2016	$93.92
	SOUTHEASTERN PRINTING	06/27/2016	$129.25
			$3,629.80
JACKSON C MARONEY	LOWES #00499	05/31/2016	$42.66
	DILLON SUPPLY COMPANY	05/31/2016	$588.80
	RICHLAND INDUSTRIAL	06/07/2016	$28.10
	COLUMBIA GALVANIZING	06/10/2016	$233.73
	RICHLAND INDUSTRIAL	06/14/2016	$8.80
	TOWN AND COUNTRY BRANCH 8	06/16/2016	$61.03
	METAL SUPERMARKETS	06/17/2016	$30.38
	LOWES #00499	06/20/2016	$53.48
	DILLON SUPPLY COMPANY	06/20/2016	$104.88
			$1,151.86
JACKSON M BURNETT SR	1140 PERRY MANN	06/01/2016	$116.32
	GATEWAY #1 COLA	06/02/2016	$33.23
	GATEWAY #1 COLA	06/02/2016	$34.21
	CAPITAL SUPPLY OF COLUMBI	06/07/2016	$10.48
	FASTENAL COMPANY01	06/08/2016	$71.68
	ADVANCED DOOR SYSTEMS	06/09/2016	$61.56
	BAKER DISTRIBUTING #541	06/16/2016	$31.43
	RICHLAND INDUSTRIAL	06/17/2016	$132.40
	1140 PERRY MANN	06/16/2016	$145.80
	CITY ELECTRIC REPAIR INC	06/24/2016	$206.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$843.82
JACQUELINE GUINYARD	US INK AND TONER	06/29/2016	$391.86
			$391.86
JAEHOON CHOE	CRICKET WIRELESS	06/08/2016	$60.00
	DMI DELL SM BUS	06/09/2016	$17.98
	CABLE & CONNECTIONS INC	06/08/2016	$9.28
	VZWRLSS APOCC VISB	06/25/2016	$80.33
			$167.59
JAMES A CARSON	APL APPLE ONLINE STORE	06/04/2016	$1,758.24
	CELLSIGNAL.COM	06/02/2016	$588.00
	VWR INTERNATIONAL INC	06/04/2016	$259.36
	VWR INTERNATIONAL INC	06/05/2016	$198.88
	GE HEALTHCARE DHARMACON,	06/04/2016	$181.00
	LIFETECH 32763663	06/04/2016	$317.00
	ADDGENE INC	06/07/2016	$85.00
	AMERICAN TYPE CULTURE COL	06/08/2016	$623.00
	ADVANSTA INC.	06/10/2016	$341.00
	SOUTHERN ANESTHESIA	06/18/2016	$189.81
	AMERICAN TYPE CULTURE COL	06/28/2016	$535.21
			$5,076.50
JAMES A PETERS	LOWES #00499	05/31/2016	$682.66
	PARTMASTER	06/01/2016	$96.43
	BAKER DISTRIBUTING #541	06/02/2016	$93.45
	1140 PERRY MANN	06/02/2016	$100.17
	PARTMASTER	06/03/2016	$228.39
	W O BLACKSTONE & CO INC	06/06/2016	$849.00
	FERGUSON ENTERPRISES 1891	06/09/2016	$228.27
	DOIUBLE O ENTERPRISES	06/13/2016	$1,478.65
	ACE HARDWARE CAYCE	06/15/2016	$213.98
	ACE HARDWARE CAYCE	06/15/2016	$213.99
	1140 PERRY MANN	06/17/2016	$59.14
	W O BLACKSTONE & CO INC	06/21/2016	$459.00
	ACE HARDWARE CAYCE	06/23/2016	$44.23
			$4,747.36
JAMES A RITTER	WW GRAINGER	05/31/2016	$108.88
	IN IDEAL VACUUM PRODUCTS	05/31/2016	$66.40
	TBNB.COM	06/01/2016	$115.81
	LDS VACUUM PRODUCTS	06/01/2016	$598.00
	MCMASTER-CARR	06/01/2016	$89.05
	NATIONALINSTRUMENTS	06/02/2016	$94.86
	MCMASTER-CARR	06/01/2016	$34.66
	MCMASTER-CARR	06/03/2016	$117.81
	MCMASTER-CARR	06/07/2016	$95.56
	ONLINECOMPONENTS.COM	06/09/2016	$92.25
	MCMASTER-CARR	06/10/2016	$485.18

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RITTER	L-COM,INC	06/10/2016	$20.75
	LDS VACUUM PRODUCTS	06/13/2016	$564.00
	LDS VACUUM PRODUCTS	06/13/2016	$501.00
	CABLE & CONNECTIONS	06/13/2016	$24.63
	ASSURED AUTOMATION/FLOW S	06/16/2016	$1,007.41
	MCMASTER-CARR	06/16/2016	$786.33
	IN NORTH COAST METROLOGY	06/17/2016	$1,600.00
	OMEGA ENGINEERING	06/17/2016	$261.77
	CABLE & CONNECTIONS	06/20/2016	$20.69
	DKC DIGI KEY CORP	06/23/2016	$59.46
	OMEGA ENGINEERING	06/22/2016	$1,013.69
	1140 PERRY MANN	06/21/2016	$76.63
	TBNB.COM	06/24/2016	$264.67
	IN IDEAL VACUUM PRODUCTS	06/28/2016	$69.75
			$8,169.24
JAMES D ALTMAN	CAPITAL SUPPLY OF COLUMBI	06/02/2016	$47.12
	CAPITAL SUPPLY OF COLUMBI	06/07/2016	$32.40
	PIEDMONT DOOR AUTOMATION	06/06/2016	$1,617.00
	CAPITAL SUPPLY OF COLUMBI	06/08/2016	$23.60
	HAYES PIPE SUPPLY - NASHV	06/13/2016	$1,156.28
	1140 PERRY MANN	06/16/2016	$424.14
			$3,300.54
JAMES D CLAWSON	LOWES #01064	05/31/2016	$8.60
	LOWES #00907	06/08/2016	$279.72
	STAPLES 00103911	06/11/2016	$37.79
	VWR INTERNATIONAL INC	06/14/2016	$159.00
	PASCO SCIENTIFIC	06/16/2016	$1,564.28
	AMAZON MKTPLACE PMTS	06/21/2016	$109.07
	AMAZON MKTPLACE PMTS	06/27/2016	$277.72
			$2,436.18
JAMES D HAM	GOOGLE SVCSAPPS CHEMI	06/03/2016	$10.00
	WWW.NEWEGG.COM	06/06/2016	$49.98
	INSYNC	06/08/2016	$25.00
			$84.98
JAMES E SENN	LOWES #00499	06/01/2016	$28.37
	HAGEMEYER NA #57	06/07/2016	$111.26
	1140 PERRY MANN	06/21/2016	$117.31
	1140 PERRY MANN	06/21/2016	$583.55
	LOWES #00499	06/24/2016	$141.15
			$981.64
JAMES E SLIGH	IN BEAR MECHANICAL SERVI	06/29/2016	$185.00
			$185.00
JAMES F HENDERSON	BOSS SAFETY PRODUCTS	06/01/2016	$781.44
	BARNDOOR LIGHTING	06/07/2016	$316.88

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HENDERSON	IN TAI AUDIO	06/08/2016	$737.61
	FULL COMPASS SYSTEMS	06/09/2016	$349.10
			$2,185.03
JAMES L PINCKNEY	VWR INTERNATIONAL INC	06/09/2016	$841.02
	VWR INTERNATIONAL INC	06/16/2016	$68.59
			$909.61
JAMES M SMITH	GATEWAY #1 COLA	06/06/2016	$94.34
	TUCKER-KIRBY CO INC.-	06/13/2016	$92.88
	GATEWAY #6 HVAC	06/15/2016	$250.58
	LOWES #01064	06/22/2016	$562.33
	WW GRAINGER	06/28/2016	$815.14
	VALLEY OF THE SUN HEATIN	06/29/2016	$169.78
	DYNA	06/29/2016	$294.63
			$2,279.68
JAMES R HERLONG	HD SUPPLY FACILITIES MAI	06/03/2016	$2,454.94
	HD SUPPLY FACILITIES MAI	06/07/2016	$204.23
	HD SUPPLY FACILITIES MAI	06/07/2016	$961.00
	HD SUPPLY FACILITIES MAI	06/07/2016	$149.47
			$3,769.64
JAMES R RABY	CREATIVEMARKET.COM	06/13/2016	$13.00
	SQ 752 DESIGN / SO	06/15/2016	$1,512.00
	VISTAPR VistaPrint.com	06/28/2016	$58.46
			$1,583.46
JAMES R THOMAS JR	AUTOMATIC SYNC TECHNOL	06/01/2016	$8.16
	B&H PHOTO, 800-606-6969	06/14/2016	$888.02
	B&H PHOTO, 800-606-6969	06/15/2016	$764.99
			$1,661.17
JAMES R TWITTY	FACEBOOK E84RV9WKD2	05/31/2016	$237.56
	LINKEDIN-277 6136074	06/01/2016	$38.13
	LINKEDIN-278 7032444	06/07/2016	$93.53
	FACEBOOK EU8VW9WKD2	06/08/2016	$752.20
	LINKEDIN-279 7713954	06/13/2016	$100.48
	FACEBOOK SR84H9EKD2	06/18/2016	$750.45
	LINKEDIN.COM	06/18/2016	$114.20
	LINKEDIN-281 6744074	06/23/2016	$100.26
	FACEBOOK VUZXW9WKD2	06/28/2016	$751.96
	LINKEDIN-282 7253014	06/29/2016	$85.92
			$3,024.69
JAMES W WARREN III	SIGMA ALDRICH US	06/01/2016	$205.88
	VECTOR LABORATORIES INC	06/16/2016	$303.00
	SIGMA ALDRICH US	06/21/2016	$76.23
	BEARING DIST - COLUMBIA	06/21/2016	$22.91
	AMAZON MKTPLACE PMTS	06/23/2016	$34.19
	VWR INTERNATIONAL INC	06/23/2016	$54.40

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES W WARREN III	AMAZON MKTPLACE PMTS	06/22/2016	$17.78
	VWR INTERNATIONAL INC	06/24/2016	$43.45
			$757.84
JAMESON P VAN ZETTEN	WALMART.COM	06/12/2016	$198.72
	LOWES #01064	06/13/2016	$1,297.84
	FEDEX 431478494	06/14/2016	$13.31
	AMAZON MKTPLACE PMTS	06/14/2016	$433.18
	DMI DELL HIGHER EDUC	06/22/2016	$2,201.10
	4IMPRINT	06/22/2016	$79.50
			$4,223.65
JAN J BLAKELY	DAWSON LUMBER COMPANY	06/01/2016	$422.81
	THOMAS SUPPLY CO INC	06/01/2016	$66.62
	CARLOS COMPLETE CAR CARE	06/03/2016	$224.20
	GENCO CHEMICALS	06/02/2016	$233.26
	GRAYMAN CLIMATE CONTROL I	06/03/2016	$543.00
	IN BOBBY'S APPLIANCE CEN	06/06/2016	$643.07
	SOUTHERN MACHINE & TOOL I	05/12/2016	$132.50
	SPIRIT COMMUNICATIONS	06/08/2016	$765.08
	TIGERDIRECTFORBUSINESS	06/08/2016	$54.28
	WAL-MART #0625	06/11/2016	$29.70
	TFS FISHERSCI ECOM ATL	06/10/2016	$491.96
	OPC Coastal Carolina Univ	06/13/2016	$500.00
	FEDEX 431419317	06/14/2016	$31.99
	TFS FISHERSCI ECOM ATL	06/16/2016	$109.37
	IDEXX DISTRIBUTION INC	06/20/2016	$806.52
			$5,054.36
JAN MIRON	AMAZON MKTPLACE PMTS	06/02/2016	$21.98
	Amazon.com	06/02/2016	$75.75
	AMAZON MKTPLACE PMTS	06/02/2016	$8.50
	UPS 0000000658X5226	06/03/2016	$0.37
	TUDOR SCIENTIFIC GLASS	06/03/2016	$575.00
	FEDEX 20757144	06/04/2016	$1,192.03
	UPS 0000000658X5216	06/03/2016	$25.80
	WW GRAINGER	06/03/2016	$57.41
	AMAZON MKTPLACE PMTS	06/08/2016	$32.92
	AMAZON MKTPLACE PMTS	06/08/2016	$69.16
	AMAZON MKTPLACE PMTS	06/10/2016	$38.31
	AMAZON MKTPLACE PMTS	06/11/2016	$22.68
	APPOINTMENTQUEST LLC	06/09/2016	$45.99
	AMAZON MKTPLACE PMTS	06/12/2016	$56.70
	SIGMA ALDRICH US	06/13/2016	$142.80
	UPS 0000000658X5236	06/13/2016	$27.53
	THIERRY PLASMA LLC	06/13/2016	$945.25
	PRAXAIR DISTRIBUTION I	06/14/2016	$223.66
	MATHESON-308	06/14/2016	$35.06

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Cardholder	Vendor Name	Purchase Date	Amount
JAN MIRON	BIO MATRIX INC	06/13/2016	$195.00
	FEDEX 20843330	06/14/2016	$271.56
	VWR INTERNATIONAL INC	06/15/2016	$545.33
	VWR INTERNATIONAL INC	06/15/2016	$2,156.10
	MATHESON-308	06/14/2016	$80.84
	PRAXAIR DISTRIBUTION I	06/14/2016	$920.44
	CHEMGLASS LIFE SCIENCES	06/15/2016	$460.31
	FEDEX 99723088	06/15/2016	$146.30
			$8,372.78
JANE E PRZYBYSZ	FACEBOOK 4CDML96PV2	05/31/2016	$19.75
	ULINE SHIP SUPPLIES	06/01/2016	$332.60
	PASTPERFECT SOFTWARE	06/01/2016	$596.00
	CTC CONSTANTCONTACT.COM	06/02/2016	$40.00
	GAYLORD BROS INC	06/03/2016	$304.45
	GAYLORD BROS INC	06/06/2016	$25.07
	GAYLORD BROS INC	06/08/2016	$106.73
	EB WEBINAR SERIES PAC	06/09/2016	$106.49
	GAYLORD BROS INC	06/10/2016	$41.29
			$1,572.38
JANE T BREWER	THE PRESS AND STANDARD	06/13/2016	$575.00
			$575.00
JANET CROSSLAND	VALIDATED DELIVERY SYS	06/11/2016	$430.00
	VALIDATED DELIVERY SYS	06/15/2016	$510.00
	VALIDATED DELIVERY SYS	06/15/2016	$430.00
			$1,370.00
JANET G MEREDITH	USC EMALL	06/07/2016	$495.00
	USC EMALL	06/07/2016	$495.00
	NACADA	06/08/2016	$65.00
			$1,055.00
JANET L FISHER	IN FUNCTIONAL BIOSCIENCE	05/31/2016	$70.00
	TFS FISHERSCI ECOM ATL	06/01/2016	$97.90
	IN FUNCTIONAL BIOSCIENCE	06/08/2016	$56.00
	JP LAB EQUIPMENT SERVICES	06/08/2016	$256.70
			$480.60
JANET M JOY	FORESTRY SUPPLIERS	06/10/2016	$1,223.04
	Amazon.com	06/10/2016	$89.95
	AMAZON.COM AMZN.COM/BILL	06/10/2016	$404.96
	Amazon.com	06/11/2016	$1,209.60
			$2,927.55
JANICE EDWARDS	Amazon.com	06/01/2016	$94.66
	STAPLES DIRECT	06/09/2016	$53.75
	STAPLES DIRECT	06/10/2016	$435.13
	STAPLES DIRECT	06/10/2016	$347.41
	NSGC	06/24/2016	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$955.95
JANIE R GODBOLD	US INK AND TONER	06/01/2016	$384.85
	AMZ Analytic Technol	06/14/2016	$150.00
	POSTERPRESENTATIONS	06/21/2016	$79.00
			$613.85
JANINA L GLISSON	OFFICE DEPOT #2349	06/10/2016	$43.19
			$43.19
JASON A STEWART	AIRGAS SOUTH	06/02/2016	$6.51
	VWR INTERNATIONAL INC	06/08/2016	$20.96
	TFS FISHER SCI RAR	06/09/2016	$48.49
	TFS FISHER SCI RAR	06/09/2016	$1,002.47
	TFS FISHER SCI RAR	06/09/2016	$192.02
	TFS FISHERSCI ECOM ATL	06/10/2016	$79.00
	TFS FISHERSCI ECOM ATL	06/10/2016	$26.08
	TFS FISHERSCI ECOM ATL	06/11/2016	$269.00
	TFS FISHERSCI ECOM ATL	06/10/2016	$151.47
	TFS FISHERSCI ECOM ATL	06/11/2016	$495.00
	INTEGRATED DNA TECH	06/13/2016	$39.07
	TFS FISHERSCI ECOM ATL	06/14/2016	$319.85
	BIO RAD LABORATORIES	06/18/2016	$292.50
	VWR INTERNATIONAL INC	06/22/2016	$93.33
	VWR INTERNATIONAL INC	06/23/2016	$45.10
	VWR INTERNATIONAL INC	06/23/2016	$43.94
	TFS FISHERSCI ECOM ATL	06/23/2016	$470.34
	TFS FISHERSCI ECOM ATL	06/23/2016	$327.97
	TFS FISHERSCI ECOM ATL	06/25/2016	$204.03
			$4,127.13
JASON C DARBY	SOUTH CAROLINA SHERIFFS A	06/20/2016	$2,500.00
	4IMPRINT	06/23/2016	$1,084.89
	PFG PROFORMA	06/27/2016	$956.92
	PAYPAL SCSHRMSTATE	06/29/2016	$2,420.00
			$6,961.81
JASON G GIAMBERARDINO	MCMASTER-CARR	06/13/2016	$41.40
			$41.40
JASON L TRENARY	GEOTRUST, INC.	06/09/2016	$348.00
	APL ITUNES.COM/BILL	06/12/2016	$99.99
	GEOTRUST, INC.	06/12/2016	$348.00
	AMAZON MKTPLACE PMTS	06/16/2016	$29.62
	DRI VMWARE	06/17/2016	$79.99
	AMAZON MKTPLACE PMTS	06/21/2016	$170.04
			$1,075.64
JASON R DARVIN	MARLIN P JONES & ASSOC	06/01/2016	$15.57
	NEWARKINONE-US00000109	06/07/2016	$37.59
	LENOVO GROUP	06/17/2016	$776.63

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Cardholder	Vendor Name	Purchase Date	Amount
			$829.79
JAVAN H WATERS	ACE HARDWARE CAYCE	05/31/2016	$106.98
	ACE HARDWARE CAYCE	06/28/2016	$316.48
			$423.46
JAYNE A HATCHELL	FRANKLINCOVEYPRODUCTS	06/01/2016	$36.13
	FACEBOOK BFFN39AZ32	05/31/2016	$333.21
	FACEBOOK ASAR59JZ32	06/02/2016	$734.84
	FACEBOOK BSAR59JZ32	06/02/2016	$20.56
	ADOBE CREATIVE CLOUD	06/02/2016	$29.99
	ADOBE CREATIVE CLOUD	06/03/2016	$29.99
	MAGNATAGVISIBLESYSTEMS	06/07/2016	$1,162.12
	FACEBOOK XE9Z99SZ32	06/09/2016	$724.73
	IN SHRED WITH US	06/09/2016	$65.00
	FACEBOOK YE9Z99SZ32	06/09/2016	$27.35
	FRANKLINCOVEYPRODUCTS	06/09/2016	$30.74
	TWC TIME WARNER CABLE	06/12/2016	$129.90
	SWIM SHOP AQUA	06/11/2016	$798.57
	Amazon.com	06/13/2016	$115.96
	AMAZON MKTPLACE PMTS	06/14/2016	$117.96
	IN SHRED WITH US	06/14/2016	$40.00
	ADOBE CREATIVE CLOUD	06/13/2016	$29.99
	IN SHRED WITH US	06/16/2016	$40.00
	Amazon.com	06/17/2016	$238.66
	WOMENS GOLF COACHES	06/22/2016	$110.00
	TARGET.COM	06/24/2016	$113.39
	ATT BILL PAYMENT	06/28/2016	$62.50
	TWC TIME WARNER CABLE	06/29/2016	$104.94
			$5,096.53
JEANIE GRIFFIN	SERVICE PRINTING COMPANY	06/22/2016	$936.36
			$936.36
JED SCOTT LYONS	BED BATH & BEYOND #779	06/08/2016	$10.79
			$10.79
JEFF JENIK	LYNDA.COM, INC.	06/04/2016	$250.00
			$250.00
JEFFERY C SALTER	AKSMT.COM	06/04/2016	$50.00
			$50.00
JEFFERY F CROSBY	THE HOME DEPOT 1117	06/01/2016	$24.21
	B AND B GLASS AND PAIN	06/06/2016	$243.00
	B AND B GLASS AND PAIN	06/06/2016	$324.00
	B AND B GLASS AND PAIN	06/06/2016	$531.36
	LOWES #00639	06/08/2016	$57.06
	BAKER DISTRIBUTING #556	06/08/2016	$1,161.56
	ATCO MANUFACTURING COMPAN	06/14/2016	$428.99
	ATCO MANUFACTURING COMPAN	06/14/2016	$480.61

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY F CROSBY	THE HOME DEPOT 1117	06/16/2016	$6.45
	MCCALLS SUPPLY #13	06/16/2016	$608.28
	IN THE SWIM-CATALOG	06/23/2016	$72.92
	MCCALLS SUPPLY #13	06/27/2016	$562.67
	BAKER DISTRIBUTING #556	06/28/2016	$1,694.70
			$6,195.81
JEFFERY L TWISS	HARLAN LABORATORIES	05/31/2016	$169.86
	JAX - COURSES	06/15/2016	$800.00
	THE SHARPENING COMPANY	06/28/2016	$136.00
			$1,105.86
JEFFREY B FRANCIS	LOWES #01066	06/02/2016	$42.60
	SWEETWATER SOUND INC	06/23/2016	$742.95
			$785.55
JEFFREY D BERG	SKR AbeBooks.co 3NCZS3	06/22/2016	$27.10
			$27.10
JEFFREY D LINGEFELT	MCCALLS SUPPLY #5	06/02/2016	$264.00
	C A HARLER TROPHIES ENGR	06/09/2016	$47.00
	ROBERTSON AUTO SERVICE	06/09/2016	$281.77
	SIGN WAVE	06/13/2016	$15.00
	FORT HEATING & AIR COND	06/14/2016	$495.00
	GAMECOCK CHEMICAL CO INC	06/14/2016	$414.29
	CITY ELECTRIC #38	06/14/2016	$952.33
	PALMETTO TIRE OF SUMTER	06/14/2016	$79.99
	LOWES #00626	06/15/2016	$371.41
	GAMECOCK CHEMICAL CO INC	06/17/2016	$285.78
			$3,206.57
JEFFREY HOPPOCK	GAYLORD BROS INC	06/04/2016	$140.51
			$140.51
JEFFREY M BRANNON	MCCOY & ASSOCIATES INC	06/07/2016	$295.00
	ACE HARDWARE CAYCE	06/09/2016	$27.26
	U.S. PLASTIC CORPORATION	06/15/2016	$1,263.51
			$1,585.77
JEFFREY M DAVIS	VWR INTERNATIONAL INC	06/16/2016	$90.15
	VWR INTERNATIONAL INC	06/17/2016	$62.72
			$152.87
JEFFREY S CHEWNING	RICHLAND INDUSTRIAL	06/01/2016	$16.02
	B AND L DISTRIBUTING 1	06/07/2016	$158.76
	IN STRAIGHT LINE PAINTIN	06/16/2016	$840.00
	PRESTIGE SYSTEMS CARPE	06/20/2016	$257.50
	SQ R.D.P.PAINTING LLC	06/27/2016	$2,425.00
	IN STRAIGHT LINE PAINTIN	06/28/2016	$2,200.00
			$5,897.28
JENELL C AUGHTRY	AGPA IBCGP GF	06/16/2016	$79.67

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Cardholder	Vendor Name	Purchase Date	Amount
JENELL C AUGHTRY	AMAZON MKTPLACE PMTS	06/21/2016	$117.77
			$197.44
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	06/10/2016	$325.00
	INTL SOC ARBORICULTURE	06/28/2016	$200.00
			$525.00
JENNIE F SMYRL	AMAZON.COM AMZN.COM/BILL	05/31/2016	$71.61
	OXFORD UNIV PRESS	06/13/2016	$75.00
	DMI DELL HIGHER EDUC	06/16/2016	$55.72
	DMI DELL HIGHER EDUC	06/16/2016	$193.74
	DMI DELL HIGHER EDUC	06/16/2016	$193.74
	DMI DELL HIGHER EDUC	06/17/2016	$188.77
	DMI DELL HIGHER EDUC	06/17/2016	$1,258.83
	DMI DELL HIGHER EDUC	06/17/2016	$55.72
	DMI DELL HIGHER EDUC	06/20/2016	$1,328.41
	AD AGE SUBSCRIP	06/21/2016	$109.00
			$3,530.54
JENNIFER F NYLAND	SIGMA ALDRICH US	06/15/2016	$309.62
	VWR INTERNATIONAL INC	06/17/2016	$648.76
	BIOLINE USA INC	06/20/2016	$1,783.00
			$2,741.38
JENNIFER JASSO	SPOK INC	06/09/2016	$9.15
			$9.15
JENNIFER L BARR	SC BAR CLE	05/31/2016	$110.16
	AMAZON MKTPLACE PMTS	06/01/2016	$227.99
	AMAZON MKTPLACE PMTS	06/01/2016	$23.70
	Amazon.com	06/02/2016	$27.00
	SC BAR CLE	06/08/2016	$297.00
	MANAGEDPRINT	06/07/2016	$606.96
	SC BAR CLE	06/09/2016	$156.60
	MANAGEDPRINT	06/16/2016	$1,082.16
	MANAGEDPRINT	06/16/2016	$382.32
			$2,913.89
JENNIFER L JABLONSKI	BEST BUY 00025080	06/28/2016	$84.79
			$84.79
JENNIFER L PIZZOLONGO	Ryder Engraving Inc	06/13/2016	$16.55
	Ryder Engraving Inc	06/13/2016	$350.35
			$366.90
JENNIFER L TRILK	AMERICAN COLLEGE OF	06/16/2016	$274.00
	BATTERY MART OF WINCHESTE	06/17/2016	$14.90
	IN SPORTS RESOURCE GROUP	06/17/2016	$456.00
	PHILIPS MEDICAL SYSTEMS	06/23/2016	$143.01
	PARVO MEDICS	06/23/2016	$250.00
	MAILCHIMP	06/28/2016	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,167.91
JENNY ROONEY	SPOK INC	06/10/2016	$32.88
	IN SHRED WITH US	06/16/2016	$40.00
			$72.88
JENS PIERRE D'AUTEL	WEDGE	06/01/2016	$1,619.99
	WEDGE	06/13/2016	$60.00
	WEDGE	06/13/2016	$359.52
	WWW.NEWEGG.COM	06/20/2016	$1,627.54
	B&H PHOTO, 800-606-6969	06/20/2016	$200.41
	WWW.NEWEGG.COM	06/20/2016	$774.90
	MACSALES.COM	06/20/2016	$175.02
	CABLE & CONNECTIONS	06/21/2016	$165.06
			$4,982.44
JEREMY D BLACK	AMAZON MKTPLACE PMTS	05/31/2016	$149.05
	MONOPRICE COM	06/01/2016	$55.58
	ADVANCED VIDEO GROUP INC	06/01/2016	$523.64
	AMAZON MKTPLACE PMTS	06/04/2016	$20.33
	AMAZON MKTPLACE PMTS	06/13/2016	$22.04
	MONOPRICE COM	06/16/2016	$17.60
			$788.24
JEREMY D PRUITT	EXPRESS LUBE & MUFFLER	06/01/2016	$38.19
	JOHNSTONE SUPPLY	06/02/2016	$73.94
	UNITED REFRIG INC 490	06/07/2016	$35.83
	UNITED REFRIG INC 490	06/13/2016	$555.34
	EXPRESS LUBE & MUFFLER	06/13/2016	$49.27
	JOHNSTONE SUPPLY	06/17/2016	$195.40
	CE SOUTHEAST 1923	06/17/2016	$43.68
	JOHNSTONE SUPPLY	06/23/2016	$343.28
	UNITED REFRIG INC 490	06/27/2016	$13.11
	UNITED REFRIG INC 490	06/28/2016	$29.03
	JOHNSTONE SUPPLY	06/28/2016	$30.05
			$1,407.12
JEREMY M STROUD	AMAZON MKTPLACE PMTS	06/02/2016	$69.98
	AMAZON MKTPLACE PMTS	06/03/2016	$39.91
	AMAZON MKTPLACE PMTS	06/03/2016	$154.60
	AMAZON MKTPLACE PMTS	06/06/2016	$15.38
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$81.12
			$360.99
JEROME S BETHEA	UNITED REFRIG INC 486	06/02/2016	$29.12
	JOHNSON CONTROLS SP	06/06/2016	$351.33
	JOHNSON CONTROLS SP	06/06/2016	$393.63
			$774.08
JERROD K WINGARD	APS COLUMBIA 005G	06/01/2016	$522.15
	APS COLUMBIA 005G	06/02/2016	$2,498.58

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Cardholder	Vendor Name	Purchase Date	Amount
JERROD K WINGARD	LOWES #00499	06/09/2016	$394.83
	APS COLUMBIA 005G	06/09/2016	$1,521.97
	APS COLUMBIA 005G	06/27/2016	$65.72
	APS COLUMBIA 005G	06/28/2016	$35.78
	1140 PERRY MANN	06/29/2016	$112.63
	APS COLUMBIA 005G	06/29/2016	$26.30
			$5,177.96
JERRY D SANDLIN	IN MINUTE MAN MOVERS	06/22/2016	$625.00
			$625.00
JERRY E CARROLL	VZWRLSS APOCC VISB	06/05/2016	$129.08
	AMAZON MKTPLACE PMTS	06/15/2016	$7.48
	AMAZON MKTPLACE PMTS	06/15/2016	$7.49
	AMAZON MKTPLACE PMTS	06/15/2016	$7.49
	OFFICE DEPOT #200	06/23/2016	$84.78
			$236.32
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	05/31/2016	$60.00
	OFFICE DEPOT #2349	06/10/2016	$60.39
	NCGE	06/15/2016	$484.75
	OFFICE DEPOT #1214	06/21/2016	$223.53
	AMAZON.COM AMZN.COM/BILL	06/27/2016	$1,043.40
			$1,872.07
JESSICA HARRIS	IAVM INC	06/07/2016	$130.00
	ELECTRIC WORD PLC	06/10/2016	$2,500.00
	IN DEGREESINSPORTS.COM	06/17/2016	$499.00
			$3,129.00
JESSICA L BURCHETT	FEDEX 430475492	05/31/2016	$22.03
	PSYCHOLOGICAL ASSESSMENT	06/02/2016	$504.78
	SciMart, Inc	06/02/2016	$609.68
	FEDEX 430648692	06/02/2016	$22.03
	IKEA HOME SHOPPING	06/02/2016	$249.56
	AMAZON MKTPLACE PMTS	06/05/2016	$55.76
	Dropbox TLVBZZ375RS4	06/03/2016	$9.99
	FEDEX 431227863	06/08/2016	$54.97
	AMAZON MKTPLACE PMTS	06/09/2016	$15.99
	IKEA HOME SHOPPING	06/09/2016	$83.19
	FEDEX 431326047	06/09/2016	$59.52
	FEDEX 431470909	06/11/2016	$106.32
	AMAZON MKTPLACE PMTS	06/10/2016	$37.77
	AMAZON MKTPLACE PMTS	06/10/2016	$21.71
	SPRINT WIRELESS	06/14/2016	$368.68
	ZZOUNDS.COM	06/14/2016	$199.90
	SURVEYMONKEY.COM	06/14/2016	$24.00
	AMAZON MKTPLACE PMTS	06/16/2016	$34.52
	AT&T DATA	06/14/2016	$30.00
	FEDEX 431923649	06/15/2016	$55.34

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L BURCHETT	RESEARCH CTR FOR CHILDREN	06/16/2016	$43.00
	AMAZON MKTPLACE PMTS	06/17/2016	$53.43
	FEDEX 432629453	06/22/2016	$26.44
	FEDEX 432869143	06/27/2016	$54.97
	FEDEX 433309218	06/29/2016	$54.97
			$2,798.55
JESSICA M STUCKER	ATT CONS PHONE PMT	06/01/2016	$75.96
	ATT CONS PHONE PMT	06/09/2016	$74.83
	ATT BILL PAYMENT	06/16/2016	$30.00
	STAPLES 00103911	06/27/2016	$64.79
			$245.58
JIE FANG	COLUMBIA FLUID SYSTEMS	05/31/2016	$54.22
	AMAZON MKTPLACE PMTS	05/31/2016	$100.30
	AMAZON MKTPLACE PMTS	05/31/2016	$14.99
	MCMASTER-CARR	05/31/2016	$144.83
	GREENVILLE FLUID SYSTE	06/01/2016	$329.18
	Amazon.com	06/01/2016	$73.44
	ALFA AESAR	06/01/2016	$108.16
	AMAZON MKTPLACE PMTS	06/01/2016	$47.04
	MCMASTER-CARR	06/01/2016	$63.91
	MCMASTER-CARR	06/01/2016	$11.33
	TFS FISHERSCI ECOM CHI	06/04/2016	$73.84
	TFS FISHERSCI ECOM CHI	06/03/2016	$74.91
	AMAZON MKTPLACE PMTS	06/06/2016	$80.88
	MCMASTER-CARR	06/06/2016	$166.78
	MCMASTER-CARR	06/06/2016	$19.16
	ALFA AESAR	06/08/2016	$387.40
	OMEGA ENGINEERING	06/08/2016	$8.00
	VWR INTERNATIONAL INC	06/09/2016	$158.41
	GREENVILLE FLUID SYSTE	06/09/2016	$50.11
	PRAXAIR PWD	06/13/2016	$965.00
			$2,931.89
JILL CHAPPELL FAIL	WORDFENCE.COM	05/31/2016	$59.00
	EASYDNS.COM	06/06/2016	$15.18
	EASYDNS.COM	06/08/2016	$15.18
	EASYDNS.COM	06/08/2016	$104.50
	EASYDNS.COM	06/09/2016	$4.95
	27588247AVAN GATE Inc.	06/10/2016	$99.00
	AmazonPrime Membership	06/23/2016	$106.92
			$404.73
JILL ORTINSKI	SIGMA ALDRICH US	05/31/2016	$132.58
	CELLSIGNAL.COM	05/31/2016	$318.00
	TFS FISHERSCI ECOM ATL	06/01/2016	$202.08
	AMAZON MKTPLACE PMTS	06/02/2016	$3.09
	TFS FISHERSCI ECOM ATL	06/01/2016	$37.88

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Cardholder	Vendor Name	Purchase Date	Amount
JILL ORTINSKI	SIGMA ALDRICH US	06/01/2016	$69.91
	EUROFINS MWG OPERON	06/03/2016	$132.98
	TFS FISHERSCI ECOM ATL	06/04/2016	$261.84
	GRAPHPAD SOFTWARE	06/03/2016	$525.00
	BIO RAD LABORATORIES	06/04/2016	$219.00
	AMAZON MKTPLACE PMTS	06/03/2016	$14.95
	ABCAM	06/03/2016	$450.00
	LICOR INC	06/06/2016	$371.95
	TFS FISHERSCI ECOM ATL	06/07/2016	$79.32
	TFS FISHERSCI ECOM ATL	06/07/2016	$206.08
	BIO RAD LABORATORIES	06/09/2016	$612.00
	AMAZON MKTPLACE PMTS	06/15/2016	$69.99
	ALPHA TEKNOVA INC	06/22/2016	$97.25
	CPI COLEPARMERINSTRUMT	06/24/2016	$119.93
	SANTA CRUZ BIOTECHNOLOGY	06/22/2016	$303.50
	QIAGEN INC	06/24/2016	$1,320.99
	TFS FISHERSCI ECOM ATL	06/24/2016	$1,060.00
	TFS FISHERSCI ECOM ATL	06/24/2016	$2,100.03
	SIGMA ALDRICH US	06/28/2016	$110.04
			$8,818.39
JIM R FADEL	VWR INTERNATIONAL INC	06/02/2016	$65.18
	SANTA CRUZ BIOTECHNOLOGY	06/01/2016	$291.25
	VWR INTERNATIONAL INC	06/03/2016	$21.99
	VWR INTERNATIONAL INC	06/04/2016	$66.00
	BASI	06/14/2016	$804.60
	VWR INTERNATIONAL INC	06/20/2016	$74.06
	VWR INTERNATIONAL INC	06/20/2016	$41.70
	VWR INTERNATIONAL INC	06/29/2016	$339.17
	VWR INTERNATIONAL INC	06/30/2016	$78.92
			$1,782.87
JINGJING BAO	MCMASTER-CARR	06/01/2016	$96.21
	AMAZON MKTPLACE PMTS	06/18/2016	$222.64
	MCMASTER-CARR	06/16/2016	$82.99
			$401.84
JOANN L WILLIAMSON	MACSALES.COM	05/31/2016	$39.75
	THE HOME DEPOT 1117	06/01/2016	$64.75
	AMAZON MKTPLACE PMTS	06/09/2016	$1,099.61
	Jam Software GmbH	06/20/2016	$54.95
			$1,259.06
JOANNA SCOGGINS	FACEBOOK BSZC4AJ3R2	05/31/2016	$123.25
	STREAMHOSTER COM	06/01/2016	$25.00
	GITHUB.COM 7ACGV	06/04/2016	$7.00
	ENGINE YARD	06/07/2016	$400.07
	BC.BASECAMP 2334773	06/17/2016	$20.00
			$575.32

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Cardholder	Vendor Name	Purchase Date	Amount
JOANNE L JAMES	STAPLES DIRECT	06/25/2016	$64.72
			$64.72
JOANNE ZWEMER	LIEBERTPUB.COM/MARYANN	06/07/2016	$50.00
			$50.00
JOCHEN LAUTERBACH	AT&T BILL PAYMENT	06/07/2016	$111.75
	AMAZON MKTPLACE PMTS	06/22/2016	$21.37
	AMAZON MKTPLACE PMTS	06/22/2016	$49.50
	AMAZON.COM AMZN.COM/BILL	06/22/2016	$235.04
	AMAZON MKTPLACE PMTS	06/28/2016	$39.03
	AMAZON MKTPLACE PMTS	06/28/2016	$27.99
			$484.68
JOHANNA A BARTL	STAPLES 00103911	06/02/2016	$58.21
	STAPLES 00103911	06/02/2016	$16.15
	OFFICE DEPOT #2349	06/08/2016	$433.74
	STAPLES 00103911	06/10/2016	$26.31
	STAPLES 00103911	06/20/2016	$58.21
			$592.62
JOHANNES W STRATMANN	AIRGAS SOUTH	06/02/2016	$3.26
	TFS FISHERSCI ECOM ATL	06/17/2016	$319.22
			$322.48
JOHN A JOHNSON	QIAGEN INC	06/16/2016	$272.73
	LIFETECH 32885289	06/16/2016	$228.50
	HTI MEDICAL	06/16/2016	$53.40
	TFS FISHERSCI ECOM ATL	06/18/2016	$92.16
	DAKO N AMER	06/19/2016	$137.85
	TFS FISHERSCI ECOM ATL	06/21/2016	$111.40
			$896.04
JOHN E CUMBEE	AIKEN ELECTRICAL WHOLESAS	06/01/2016	$115.77
	BUGGIES UNLIMITED	06/02/2016	$495.92
	1000BULBS.COM	06/02/2016	$218.95
	GRAYBAR ELECTRIC COMPANY	06/02/2016	$374.76
	PARTS TOWN, LLC	06/04/2016	$98.46
	AIKEN ELECTRICAL WHOLESAS	06/06/2016	$215.46
	SUPPLYWORKS CORP	06/03/2016	$158.81
	BAKER DISTRIBUTING #556	06/08/2016	$68.76
	PRECISION FIRE SOLUTIO	06/08/2016	$103.74
	WW GRAINGER	06/08/2016	$60.46
	SUPPLYHOUSE.COM	06/09/2016	$241.95
	INTERSTATE ALLBATT CTR	06/07/2016	$569.81
	NEC FOOD EQUIPMENT	06/09/2016	$237.98
	THE HOME DEPOT 1117	06/07/2016	$183.15
	GRAYBAR ELECTRIC COMPANY	06/10/2016	$738.00
	GRAYBAR ELECTRIC COMPANY	06/10/2016	$176.70
	WW GRAINGER	06/09/2016	$49.29

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	WW GRAINGER	06/20/2016	$20.04
	AIKEN ELECTRICAL WHOLESAS	06/20/2016	$13.75
	GRAYBAR ELECTRIC COMPANY	06/22/2016	$89.30
	CE COLUMBIA	06/23/2016	$636.44
	KELE, INC	06/25/2016	$175.98
	THE HOME DEPOT 1117	06/23/2016	$66.86
	WALMART.COM	06/24/2016	$64.54
	WM SUPERCENTER #4487	06/24/2016	$20.90
	AUGUSTACHIL	06/27/2016	$652.50
	UNITED LABORATORIES	06/28/2016	$409.90
	MSC	06/30/2016	$487.81
	GRAYBAR ELECTRIC COMPANY	06/29/2016	$135.00
			$6,880.99
JOHN F EBERTH	OMEGA ENGINEERING	05/31/2016	$260.00
	PAYPAL WAREHOUSE	05/31/2016	$124.99
	PAYPAL NORTHERNCOM	05/31/2016	$269.09
	CPI COLEPARMERINSTRUMT	06/10/2016	$31.55
	ADAMS & CHITTENDEN SCIEN	06/10/2016	$66.51
	QIAGEN INC	06/10/2016	$446.50
	FEDEX 807515610581	06/14/2016	$63.13
	MCMASTER-CARR	06/15/2016	$236.47
	KENT SCIENTIFIC	06/16/2016	$257.00
	TFS FISHERSCI ECOM ATL	06/18/2016	$36.05
	TFS FISHERSCI ECOM ATL	06/18/2016	$68.51
	TFS FISHERSCI ECOM ATL	06/18/2016	$333.16
	JLC INTERNATIONAL INC	06/20/2016	$1,127.00
	NOVUS BIOLOGICALS LLC	06/23/2016	$484.00
			$3,803.96
JOHN H NEWMAN	JOHNSON CONTROLS SS	06/09/2016	$889.50
			$889.50
JOHN J LAVIGNE	QIAGEN INC	06/01/2016	$892.82
	QUARTZY.COM	06/01/2016	$226.50
	SERACARE LIFE SCIE	06/07/2016	$983.59
	SIGMA ALDRICH US	06/07/2016	$324.01
	QUARTZY.COM	06/08/2016	$140.11
	CHEMPEP INC	06/10/2016	$1,525.00
	MILLIPORE AMERICAS	06/15/2016	$243.36
	PEPTIDES INTERNATIONAL, I	06/27/2016	$317.00
			$4,652.39
JOHN KEVIN CAMPBELL	SHEALY ELECT 803-227-0599	05/31/2016	$535.00
	MOMAR	06/14/2016	$435.64
	1140 PERRY MANN	06/15/2016	$2,446.20
	HOFFMAN & HOFFMAN	06/22/2016	$1,450.00
	1140 PERRY MANN	06/24/2016	$133.63
	MAYER710 COLUMBIASC	06/27/2016	$2,118.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,119.07
JOHN M BROOKS	AMAZON MKTPLACE PMTS	06/14/2016	$80.97
			$80.97
JOHN M HUTCHENS	WM SUPERCENTER #4487	06/02/2016	$15.61
	CAROLINA BIOLOGIC SUPPLY	06/06/2016	$4.10
	DOLLAR TREE	06/07/2016	$10.80
	WM SUPERCENTER #4487	06/09/2016	$8.16
	CAROLINA BIOLOGIC SUPPLY	06/10/2016	$50.76
	PARTY CITY #619	06/09/2016	$13.25
	DOLLAR TREE	06/10/2016	$21.60
	PARTY CITY #619	06/12/2016	$31.24
	SSI DELTACPOFREYNEOSCI	06/15/2016	$1,640.88
			$1,796.40
JOHN MEYNARD M TENGCO	ACE HARDWARE CAYCE	06/23/2016	$19.22
	PAYPAL KG8ND	06/27/2016	$82.00
	PAYPAL SOLANOTRADE	06/27/2016	$64.87
	VWR INTERNATIONAL INC	06/29/2016	$6.48
			$172.57
JOHN MONNIER	MCMASTER-CARR	06/02/2016	$50.11
	PREMETEK CO.	06/03/2016	$280.00
	VWR INTERNATIONAL INC	06/26/2016	$42.19
	VWR INTERNATIONAL INC	06/28/2016	$131.04
			$503.34
JOHN P BENJAMIN	SAMUEL FRENCH INC.	06/15/2016	$119.25
	WRITERSSTORE.COM	06/21/2016	$109.62
			$228.87
JOHN S BEALS	THE UPS STORE #3770	06/03/2016	$1,335.00
	THE UPS STORE #3770	06/20/2016	$12.67
	UPS 000000155Y87266	06/27/2016	$148.46
			$1,496.13
JOHN T KNOX	DIGITALOCEAN.COM	05/31/2016	$19.37
	GITHUB.COM 6BY0E	06/19/2016	$25.00
	ADOBE CREATIVE CLOUD	06/16/2016	$29.99
	Amazon.com	06/20/2016	$21.59
	AMAZON.COM AMZN.COM/BILL	06/27/2016	$40.49
	ADOBE CREATIVE CLOUD	06/28/2016	$29.99
			$166.43
JOHN WIGGINS	MORRIS COMMUNICATIONS	06/15/2016	$56.29
			$56.29
JOHNNY H BENTON	COOK AND BOARDMAN	06/23/2016	$1,690.20
	GATEWAY #1 COLA	06/27/2016	$255.26
			$1,945.46
JONATHAN B FAULKENBERRY	Amazon.com	06/06/2016	$447.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$447.38
JONATHAN T ELLIS	BEST BUY 00002709	06/06/2016	$151.18
	DOLLAR TREE	06/09/2016	$7.56
	DOLLAR TREE	06/09/2016	$7.56
	OFFICE DEPOT #2349	06/16/2016	$28.06
	DMI DELL HIGHER EDUC	06/30/2016	$221.04
			$415.40
JOSE CONTRERAS-MORA	VWR INTERNATIONAL INC	06/04/2016	$22.56
	VWR INTERNATIONAL INC	06/05/2016	$26.41
	SIGMA ALDRICH US	06/08/2016	$55.96
	VWR INTERNATIONAL INC	06/12/2016	$35.43
	VWR INTERNATIONAL INC	06/26/2016	$5.46
	VWR INTERNATIONAL INC	06/29/2016	$23.17
			$168.99
JOSEPH E JONES	PROMO DIRECT	06/01/2016	$184.42
	STAPLES 00103911	06/13/2016	$32.43
	NCS PEARSON	06/22/2016	$1,650.00
			$1,866.85
JOSEPH J FORTUNE	GENBOOK INC	05/31/2016	$81.33
			$81.33
JOSEPH M BEATTY III	OVERTONS, INC.	06/02/2016	$70.19
	SC.GOV	06/03/2016	$370.00
	SC.GOV	06/03/2016	$715.55
	SC.GOV	06/03/2016	$642.60
	LOWES #00499	06/07/2016	$68.09
	WHOLESALEMARINE.COM	06/08/2016	$79.47
	WEST MARINE #197	06/07/2016	$210.56
	LOWES #00385	06/14/2016	$69.03
	MID CAROLINA MARINE, INC	06/14/2016	$22.72
	WEST MARINE #197	06/14/2016	$138.20
	SPORTSMANS WAREHOUSE 155	06/14/2016	$10.69
	WEST MARINE #197	06/17/2016	$8.26
			$2,405.36
JOSEPH QUATTRO	INTEGRATED DNA TECH	05/31/2016	$88.36
	INTEGRATED DNA TECH	06/01/2016	$56.37
	INTEGRATED DNA TECH	06/03/2016	$91.65
	UGA RESEARCH SERV/CRS	06/03/2016	$249.00
	LIFETECH 32757621	06/03/2016	$1,810.50
	QIAGEN INC	06/07/2016	$1,416.61
	INTEGRATED DNA TECH	06/09/2016	$139.12
	INTEGRATED DNA TECH	06/14/2016	$80.84
	BIO MATRIX INC	06/16/2016	$290.00
	UGA RESEARCH SERV/CRS	06/27/2016	$332.00
	UGA RESEARCH SERV/CRS	06/27/2016	$166.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,720.45
JOSEPH R ESTOCK	HILTI INC	06/01/2016	$529.52
	WW GRAINGER	06/01/2016	$40.00
	238 C-K COLUMBIA	06/02/2016	$98.70
	RICHLAND INDUSTRIAL	06/07/2016	$234.86
	238 C-K COLUMBIA	06/07/2016	$36.72
	238 C-K COLUMBIA	06/07/2016	$2,323.02
	RICHLAND INDUSTRIAL	06/20/2016	$39.49
	BONITZ INC	06/21/2016	$515.16
	ADVANCED DOOR SYSTEMS	06/28/2016	$795.05
	ADVANCED DOOR SYSTEMS	06/28/2016	$1,243.52
			$5,856.04
JOSEPH R NICHOLSON JR	TRANE SUPPLY-112124	06/28/2016	$1,700.77
			$1,700.77
JOSH L WISE	PALMETTO PEDDLERS	06/11/2016	$216.00
	Wrike.com	06/10/2016	$375.00
	B&H PHOTO, 800-606-6969	06/14/2016	$6.00
	LOWES #00499	06/14/2016	$12.80
	B&H PHOTO, 800-606-6969	06/28/2016	$39.80
	DISPLAYS2GOCOM	06/29/2016	$2,217.64
			$2,867.24
JOSHUA A TARBUTTON	AMAZON MKTPLACE PMTS	05/31/2016	$52.94
	AMAZON MKTPLACE PMTS	06/01/2016	$40.02
	AMAZON MKTPLACE PMTS	06/02/2016	$107.82
	AMAZON MKTPLACE PMTS	06/02/2016	$21.99
	AMAZON MKTPLACE PMTS	06/05/2016	$126.67
	NEWARKINONE-US00000109	06/04/2016	$10.99
	GITHUB.COM 32YPE	06/06/2016	$7.00
	MCMASTER-CARR	06/08/2016	$23.33
	AMAZON MKTPLACE PMTS	06/10/2016	$171.23
	AMAZON.COM AMZN.COM/BILL	06/10/2016	$53.95
	Amazon.com	06/10/2016	$96.91
	NEWARKINONE-US00000109	06/11/2016	$70.08
	Amazon.com	06/13/2016	$83.44
	MCMASTER-CARR	06/14/2016	$141.98
	SPARKFUN ELECTRONICS	06/15/2016	$10.50
	SP FILASTRUDER.COM	06/15/2016	$13.98
	Amazon.com	06/19/2016	$66.95
	AMAZON.COM AMZN.COM/BILL	06/17/2016	$17.73
	NEWARKINONE-US00000109	06/17/2016	$2.39
	DKC DIGI KEY CORP	06/28/2016	$307.52
	DKC DIGI KEY CORP	06/29/2016	$107.57
	EDMUND OPTICS INC	06/28/2016	$68.99
	AMAZON MKTPLACE PMTS	06/29/2016	$28.50
			$1,632.48

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE D TENSLEY	BEHAVIOR ANALYST CERTIFIC	06/09/2016	$135.00
	LOWES #00907	06/14/2016	$39.60
	LOWES #00907	06/14/2016	$60.25
	ICL TELECON IC	06/15/2016	$19.08
	LOWES #00907	06/15/2016	$20.65
	SPIRIT COMMUNICATIONS	06/15/2016	$58.03
	ATT BILL PAYMENT	06/15/2016	$45.00
	SPIRIT COMM EBILLING	06/21/2016	$1,968.00
			$2,345.61
JUDITH REDDEKOPP	EMBROIDME	06/17/2016	$97.48
			$97.48
JULIA GRESIK	QUALITYMATTERS	06/08/2016	$200.00
	DMI DELL K-12/GOVT	06/29/2016	$75.16
	QUALITYMATTERS	06/27/2016	$200.00
			$475.16
JULIA M WITHERSPOON	Amazon.com	06/03/2016	$141.72
	GOOGLE SVCS1571285435	06/03/2016	$1.31
	AMAZON MKTPLACE PMTS	06/06/2016	$43.61
	VZWRLSS IVR VB	06/07/2016	$140.98
	DMI DELL HIGHER EDUC	06/15/2016	$188.77
	DMI DELL HIGHER EDUC	06/15/2016	$29.10
	DMI DELL HIGHER EDUC	06/15/2016	$55.72
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$70.86
	MUTHEN & MUTHEN	06/17/2016	$911.51
	DMI DELL HIGHER EDUC	06/25/2016	$2,140.67
			$3,724.25
JULIE B CARTER	WSC Windstream PmtFee	05/31/2016	$39.99
	OFFICE DEPOT #1214	06/01/2016	$263.50
	JOHNSON CONTROLS SS	06/17/2016	$51.88
	ACS SOUND LIGHTING	06/17/2016	$57.50
	VZWRLSS APOCC VISB	06/21/2016	$219.91
	ASSOCIATED POSTERS INC	06/21/2016	$576.42
	BB ETV ENDOWMENT SC	06/22/2016	$500.00
	A-OAK FARMS INC	06/22/2016	$145.00
	ATO LTD	06/24/2016	$678.70
			$2,532.90
JULIE G SMITHWICK	ZOOM.US	06/08/2016	$9.99
	CONFERENCING CENTER	06/14/2016	$16.44
			$26.43
JULIE HOUSTON	VEGAS VAULT	05/30/2016	$180.77
	MAILCHIMP	06/15/2016	$50.00
	AACR MEMBERSHIP DUES ONLI	06/20/2016	$100.00
	POLAR TECH INDUSTRIES, IN	06/24/2016	$256.07
			$586.84

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	AMAZON MKTPLACE PMTS	05/31/2016	$35.08
	FEDEX 430950160	06/06/2016	$8.97
	FEDEX 433022906	06/27/2016	$25.00
			$69.05
JUN ZHU	SPRINGER CUSTOMER	06/10/2016	$1,150.00
	OFFICE DEPOT #2349	06/25/2016	$82.45
	OFFICE DEPOT #1214	06/24/2016	$259.17
			$1,491.62
JUSTIN A HALL	HENRY SCHEIN	06/09/2016	$191.29
	STAPLES 00103911	06/10/2016	$110.12
	THE UPS STORE #3770	06/14/2016	$18.91
			$320.32
JUSTIN MONN	SNFRD/DYMO/PKRPN/ELMER	06/10/2016	$19.99
	SMARTSIGN	06/13/2016	$181.45
	ULINE SHIP SUPPLIES	06/21/2016	$1,550.27
			$1,751.71
JUSTINA M OLIVA	AMAZON MKTPLACE PMTS	06/12/2016	$219.50
	WAYFAIR Wayfair	06/14/2016	$617.97
	ALLEGRA PRINT AND IMAGING	06/14/2016	$953.04
	PERPETUAL TECHNOLOGY G	06/16/2016	$750.00
	SOUTHEASTERN PRINTING	06/20/2016	$162.18
	SOUTHEASTERN PRINTING	06/29/2016	$230.29
			$2,932.98
KAIMEI XU	CLONTECH LABS INC	06/02/2016	$809.64
	WORLDWIDE MEDICAL PRODUCT	06/03/2016	$258.30
	VWR INTERNATIONAL INC	06/22/2016	$104.62
	TFS FISHERSCI-COG	06/22/2016	$718.15
	ABRC OSU	06/24/2016	$300.00
	BIO BASIC INC	06/27/2016	$244.00
	USA SCIENTIFIC, INC.	06/28/2016	$393.00
			$2,827.71
KAITLYN PILARZYK	VWR INTERNATIONAL INC	06/08/2016	$29.91
	TFS FISHERSCI ECOM ATL	06/07/2016	$106.65
	TFS FISHERSCI ECOM ATL	06/09/2016	$257.90
	TFS FISHERSCI ECOM ATL	06/10/2016	$23.75
	VWR INTERNATIONAL INC	06/24/2016	$53.92
	TFS FISHERSCI ECOM ATL	06/25/2016	$676.45
	TFS FISHERSCI ECOM ATL	06/24/2016	$534.50
	TFS FISHERSCI ECOM ATL	06/25/2016	$35.50
			$1,718.58
KANETTANEE T HAYNES	BSN SPORT SUPPLY GROUP	06/07/2016	$67.25
	IMAGE PRINTING OF SOUT	06/17/2016	$189.74
	TAYLOR SPORTS	06/23/2016	$49.25
			$306.24

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Cardholder	Vendor Name	Purchase Date	Amount
KARA M KREUTZER	AMAZON MKTPLACE PMTS	06/26/2016	$22.11
	WWW.FINISHLINE.COM	06/24/2016	$66.93
			$89.04
KAREN A CAMPBELL	Amazon.com	06/01/2016	$720.26
	Amazon web services	06/03/2016	$0.51
	LOWES #01066	06/14/2016	$55.42
	SC.GOV	06/14/2016	$240.25
			$1,016.44
KAREN BARBOUR	LIFETECH 32742628	06/02/2016	$1,396.00
	TFS FISHERSCI ECOM ATL	06/15/2016	$362.73
	AIRGAS SOUTH	06/23/2016	$19.74
	TFS FISHERSCI ECOM ATL	06/25/2016	$56.33
	CELLSIGNAL.COM	06/27/2016	$299.00
	INTEGRATED DNA TECH	06/28/2016	$21.65
			$2,155.45
KAREN EDWARDS	SC BUSINESS PUBLICATIONS	06/02/2016	$1,100.00
	IN MERIT PAGES, INC	06/07/2016	$1,666.00
	INTEGRATED MEDIA PUB	06/11/2016	$970.00
	IN STEVE FINCHER PHOTOGR	06/15/2016	$476.16
	OFFICE DEPOT #1214	06/20/2016	$26.44
			$4,238.60
KAREN FURR	AMAZON MKTPLACE PMTS	06/06/2016	$88.91
			$88.91
KAREN H MAGRADEY	UNIV-OF-SC-BOOKSTORE#2400	06/06/2016	$32.38
	VZWRLSS IVR VB	06/09/2016	$38.01
	DMI DELL BUS ONLINE	06/25/2016	$330.47
	DMI DELL BUS ONLINE	06/25/2016	$1,014.11
	DELL SALES & SERVICE	06/29/2016	$734.39
			$2,149.36
KAREN K MORGAN	INK TECHNOLOGIES LLC	06/07/2016	$562.85
	INK TECHNOLOGIES LLC	06/09/2016	$68.00
	CHANNING BETE CO AHA	06/16/2016	$46.20
			$677.05
KAREN L SUNDBERG	VWR INTERNATIONAL INC	06/03/2016	$148.62
	Amazon.com	06/03/2016	$150.87
	WALGREENS #9834	06/05/2016	$16.57
	SOUTHERN MACHINE & TOOL I	06/06/2016	$477.00
	LIFETECH 32831356	06/11/2016	$169.00
	THE UPS STORE #3112	06/13/2016	$113.09
	THE UPS STORE #3112	06/15/2016	$88.24
	THE UPS STORE 5260	06/21/2016	$92.36
			$1,255.75
KAREN M UTTER	WALMART.COM	06/17/2016	$95.23
	Amazon.com	06/22/2016	$93.20

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN M UTTER	Amazon.com	06/22/2016	$129.10
			$317.53
KAREN R SCOTT	Amazon.com	05/31/2016	$58.51
	ROSE TALBERT	06/16/2016	$218.23
	IN SHRED WITH US	06/20/2016	$72.96
	ROSE TALBERT	06/21/2016	$38.64
			$388.34
KAREN Y SMITH	EDISTO TRUE VALUE	06/02/2016	$34.45
	EDISTO TRUE VALUE	06/02/2016	$7.45
	USC EMALL	06/03/2016	$30.00
	HOLLYWOOD HARDWARE	06/07/2016	$42.32
	ACE HARDWARE CAYCE	06/12/2016	$35.81
	HOLLYWOOD HARDWARE	06/16/2016	$41.90
	EDISTO ACE HARDWARE	06/20/2016	$54.24
			$246.17
KATE E TORBORG	PC NAME TAG	05/31/2016	$500.91
	DOLLAR TREE	05/31/2016	$43.20
	DMI DELL HIGHER EDUC	06/07/2016	$1,388.10
	PC NAME TAG	06/08/2016	$131.70
			$2,063.91
KATE R SHELTON	MAILCHIMP	06/21/2016	$127.50
	MICROSOFT BING ADS	06/26/2016	$1,014.15
	BLU meetabout.org	06/27/2016	$382.80
			$1,524.45
KATHERINE B WEILAND	CONFERENCING CENTER	06/14/2016	$83.16
	DMI DELL HIGHER EDUC	06/29/2016	$137.69
			$220.85
KATHERINE D DIXON	FASTSIGNS	06/01/2016	$32.10
	IMAGE 360 COLUMBIA NE	06/01/2016	$25.66
	FASTSIGNS	06/01/2016	$521.50
	FASTSIGNS	06/01/2016	$32.10
	FASTSIGNS	06/01/2016	$69.92
	FASTSIGNS	06/01/2016	$78.31
	FASTSIGNS	06/01/2016	$89.06
	FASTSIGNS	06/01/2016	$15.40
	FASTSIGNS	06/01/2016	$24.61
	FASTSIGNS	06/01/2016	$184.53
	FASTSIGNS	06/01/2016	$552.84
	FASTSIGNS	06/01/2016	$265.70
	FASTSIGNS	06/01/2016	$304.95
	FASTSIGNS	06/01/2016	$19.16
	IMAGE 360 COLUMBIA NE	06/27/2016	$25.66
			$2,241.50
KATHERINE L WUCHENICH	YOURMEMBER-CAREERS	06/02/2016	$484.50

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	JOB POST-SIMPLY HIRED	06/03/2016	$199.00
	WWW.ISTOCK.COM	06/03/2016	$520.00
	YOURMEMBER-CAREERS	06/03/2016	$270.00
	YOURMEMBER-CAREERS	06/03/2016	$250.00
	LINKEDIN-331 7473493	06/03/2016	$199.00
	INBOUND.ORG	06/02/2016	$250.00
	BC.BASECAMP 1770696	06/07/2016	$250.00
	PAYPAL IABC SC	06/10/2016	$50.00
	SURVEYMONKEY.COM	06/14/2016	$299.00
	PAYPAL SCPRSA	06/14/2016	$25.00
	PAYPAL FLORENCIALA	06/14/2016	$300.00
	MAILCHIMP	06/19/2016	$275.00
	VZWRLSS PRPAY AUTOPAY	06/25/2016	$30.00
	YOURMEMBER-CAREERS	06/27/2016	$460.28
	B&H PHOTO, 800-606-6969	06/29/2016	$48.95
	YOURMEMBER-CAREERS	06/29/2016	$250.00
	LINKEDIN-333 9130353	06/29/2016	$199.00
			$4,359.73
KATHERINE M ANASTES	APL APPLE ONLINE STORE	06/03/2016	$79.00
	APL APPLE ONLINE STORE	06/06/2016	$248.00
	DMI DELL HIGHER EDUC	06/11/2016	$1,631.55
	APL APPLE ONLINE STORE	06/10/2016	$1,009.00
	STATACORP LP	06/17/2016	$78.75
	AMAZON.COM AMZN.COM/BILL	06/20/2016	$191.35
	AMAZON MKTPLACE PMTS	06/20/2016	$66.72
	AMAZON MKTPLACE PMTS	06/22/2016	$43.49
	STATACORP LP	06/22/2016	$281.75
	AMAZON MKTPLACE PMTS	06/22/2016	$50.99
	AMAZON MKTPLACE PMTS	06/23/2016	$54.99
	Amazon.com	06/24/2016	$329.21
	AMAZON MKTPLACE PMTS	06/25/2016	$103.98
	AMAZON.COM AMZN.COM/BILL	06/27/2016	$558.30
			$4,727.08
KATHLEEN B MINGLE	SIGMA ALDRICH US	05/31/2016	$188.47
	SIGMA ALDRICH US	06/01/2016	$299.81
	VWR INTERNATIONAL INC	06/09/2016	$67.24
	SIGMA ALDRICH US	06/14/2016	$163.68
	SENSIDYNE LP	06/20/2016	$89.88
			$809.08
KATHRYN BACKUS	AMAZON MKTPLACE PMTS	06/07/2016	$189.98
			$189.98
KATHRYN M MCPHAIL	FACEBOOK WBKWY82EB2	05/31/2016	$84.40
	GOOGLE Google Storage	06/10/2016	$1.99
			$86.39
KATHRYN SIMMONS	CASTLE BRANCH EMPLOY SCR	05/31/2016	$1,771.25

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN SIMMONS	LEGAL EAGLE EYE NEWSLTTR	06/07/2016	$120.00
			$1,891.25
KATHY B SADLER	ARC 313	06/15/2016	$368.27
			$368.27
KATRINA M SMACIAK	FEDEX 431497568	06/11/2016	$27.66
	EXPRESS INKS	06/14/2016	$234.99
	APL APPLE ONLINE STORE	06/16/2016	$758.00
	FEDEX 431939482	06/16/2016	$69.27
	US INK AND TONER	06/16/2016	$59.32
	FEDEX 432038268	06/18/2016	$3.51
	VZWRLSS APOCC VISB	06/17/2016	$129.64
	FEDEX 432202626	06/18/2016	$32.33
	FEDEX 432417704	06/21/2016	$40.52
	US INK AND TONER	06/21/2016	$108.76
	FEDEX 432645098	06/22/2016	$44.52
	FEDEX 432535173	06/22/2016	$15.05
	FEDEX 432741985	06/23/2016	$86.12
	ACADEMIC SUPPLIER OFFICE	06/23/2016	$60.40
	FEDEX 432895510	06/27/2016	$36.96
	FEDEX 433101323	06/28/2016	$14.63
			$1,721.68
KAYA M OUTEN	STRAIGHTTALK AIRTIME	06/03/2016	$143.23
	4IMPRINT	06/03/2016	$152.21
	JMIR PUBLICATIONS INC.	06/02/2016	$90.00
	ALPHA MEDIA LLC - COLUMB	06/02/2016	$600.00
	DRI KASPERSKY.COM	06/13/2016	$69.99
	FTC CALL CENTER	06/20/2016	$196.61
			$1,252.04
KAYDEE L ARTHUR	US INK AND TONER	06/01/2016	$174.69
	US INK AND TONER	06/01/2016	$488.72
	US INK AND TONER	06/10/2016	$118.33
			$781.74
KEITH E BRITTON	STAPLES 00104042	05/30/2016	$112.96
	TEXTBILLING.NET	06/03/2016	$12.00
	4IMPRINT	06/14/2016	$2,369.98
	4IMPRINT	06/14/2016	$845.41
	IN SHRED WITH US	06/15/2016	$90.00
			$3,430.35
KEITH M KAHL	W P LAW INC	06/23/2016	$435.89
	W P LAW INC	06/29/2016	$327.69
			$763.58
KEITH PIERCE	TAPEANDMEDIA COM	06/02/2016	$39.24
	B&H PHOTO, 800-606-6969	06/03/2016	$2,271.41
	SWEETWATER SOUND INC	06/03/2016	$58.84

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH PIERCE	SWEETWATER SOUND INC	06/03/2016	$99.95
	B&H PHOTO, 800-606-6969	06/03/2016	$40.84
	ROAD CASES USA INC	06/03/2016	$79.00
	SWEETWATER SOUND INC	06/03/2016	$134.98
	Dropbox VJR4VJYND749	06/07/2016	$99.00
	B&H PHOTO, 800-606-6969	06/09/2016	$736.20
	WOWZA MEDIA SYSTEMS LLC	06/08/2016	$15.00
	CAMCOR, INC.	06/10/2016	$125.06
	SWEETWATER SOUND INC	06/10/2016	$209.65
			$3,909.17
KELLY BRELAND	DRI TECHSMITH	06/03/2016	$10.75
	THE CONFERENCE GROUP L	06/15/2016	$17.85
	THE CONFERENCE GROUP L	06/15/2016	$161.10
	DMI DELL HIGHER EDUC	06/22/2016	$1,022.38
			$1,212.08
KELLY C BERGERON	TARGET 00019232	06/16/2016	$302.39
			$302.39
KELLY E LEWIS	ATO LTD	06/07/2016	$425.66
	ATO LTD	06/10/2016	$42.26
	ATO LTD	06/10/2016	$367.20
	ATO LTD	06/10/2016	$36.72
	MONOCOAT US	06/25/2016	$54.46
	ACE HARDWARE CAYCE	06/28/2016	$21.39
			$947.69
KELLY L HAMILTON	FEDEX 430734191	06/04/2016	$37.49
	FEDEX 431189526	06/09/2016	$17.29
	FEDEX 431984211	06/18/2016	$13.25
	FEDEX 662775589	06/25/2016	$66.96
			$134.99
KELLY L STEEN	4IMPRINT	06/03/2016	$1,525.59
			$1,525.59
KEN D SHIMIZU	HOSTGATOR.COM	06/01/2016	$131.75
			$131.75
KENDALL L CARNEY III	238 C-K COLUMBIA	06/01/2016	$575.08
	238 C-K COLUMBIA	06/06/2016	$258.45
	238 C-K COLUMBIA	06/06/2016	$12.44
	238 C-K COLUMBIA	06/07/2016	$27.38
	238 C-K COLUMBIA	06/08/2016	$32.83
	238 C-K COLUMBIA	06/09/2016	$50.76
	238 C-K COLUMBIA	06/10/2016	$58.32
	238 C-K COLUMBIA	06/15/2016	$491.64
	RICHLAND INDUSTRIAL	06/16/2016	$241.61
	238 C-K COLUMBIA	06/21/2016	$73.74
	238 C-K COLUMBIA	06/21/2016	$73.18

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENDALL L CARNEY III	SHUMAN OWENS SUPPLY	06/23/2016	$127.89
	238 C-K COLUMBIA	06/28/2016	$29.16
	ADVANCED DOOR SYSTEMS	06/28/2016	$206.09
			$2,258.57
KENDRA L MCBRIDE	ERI INT'L INC	06/02/2016	$271.00
	STAPLES DIRECT	06/07/2016	$1,619.97
	STAPLES 00103911	06/10/2016	$43.68
	STAPLES DIRECT	06/10/2016	$1,212.88
	STAPLES 00103911	06/14/2016	$123.53
	VZWRLSS APOCC VISB	06/16/2016	$105.85
	STAPLES 00103911	06/16/2016	$494.72
	CONFERENCING FOR LESS, LL	06/24/2016	$85.34
			$3,956.97
KENNETH B WALSH	TFS FISHERSCI ECOM ATL	06/01/2016	$140.24
	SIGMA ALDRICH US	06/14/2016	$96.28
	JP LAB EQUIPMENT SERVICES	06/15/2016	$256.70
	SIGMA ALDRICH US	06/20/2016	$38.17
	TFS FISHERSCI ECOM ATL	06/24/2016	$65.00
	TFS FISHERSCI ECOM ATL	06/24/2016	$47.27
	SIGMA ALDRICH US	06/28/2016	$87.46
	BASI	06/29/2016	$233.00
			$964.12
KENNETH B WILSON JR	LOWES #01986	06/14/2016	$28.21
	LOWES #01986	06/17/2016	$40.66
	LOWES #02548	06/17/2016	$316.90
	LOWES #01986	06/22/2016	$13.07
	EXPRESS LUBE & MUFFLER	06/21/2016	$43.49
			$442.33
KENNETH BAILEY THOMAS	CAROLINA EMBROIDERY	06/02/2016	$20.00
	CAROLINA SCREENPRINT	06/02/2016	$50.00
	NCAA BASEBALL CHAMP MERC	06/24/2016	$843.00
			$913.00
KENNETH D BERNARD	STAPLES 00104042	05/31/2016	$415.74
	USC SUMTER BOOKSTORE	06/09/2016	$86.84
			$502.58
KENNETH G PARKER	THE HOME DEPOT #8913	05/30/2016	$15.03
	PITTSBURGHW	06/01/2016	$63.42
	PAYPAL STUFF2SELL	06/01/2016	$99.95
	CRITICAL POWER SERVICES,	06/02/2016	$1,697.35
	THE HOME DEPOT #8913	06/02/2016	$15.90
	THE HOME DEPOT #8913	06/06/2016	$24.82
	THE HOME DEPOT #8913	06/09/2016	$25.76
	THE HOME DEPOT #8913	06/09/2016	$10.53
	PITTSBURGHW	06/13/2016	$834.95

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH G PARKER	THE HOME DEPOT #8913	06/14/2016	$16.17
	THE HOME DEPOT #8913	06/15/2016	$213.88
	THE HOME DEPOT #8913	06/17/2016	$11.50
	THE HOME DEPOT #8913	06/17/2016	$18.90
	OLDADDYRABS	06/15/2016	$40.00
	OLDADDYRABS	06/20/2016	$40.00
			$3,128.16
KENNETH M CORBETT	NATL ASSNCOLLEGESTORES	06/03/2016	$50.00
	VZWRLSS MY VZ VB P	06/02/2016	$599.82
	VZWRLSS IVR VB	06/02/2016	$119.51
	SMITH RUBBER STAMP & SEAL	06/02/2016	$36.72
	AMINCO INTERNATIONAL USA	06/09/2016	$1,327.80
	AMINCO INTERNATIONAL USA	06/09/2016	$828.40
	AMINCO INTERNATIONAL USA	06/13/2016	$1,580.00
	CTC CONSTANTCONTACT.COM	06/20/2016	$40.00
	WOOBOX	06/27/2016	$29.00
			$4,611.25
KENNETH R BELLAMY	Claim ADJ/PAYPAL GOLFWAR	06/27/2016	$69.95
			$69.95
KENNETH T PADGETT	CITY ELECTRIC #488	06/03/2016	$13.22
	SEARS HOMETOWN 3836	06/02/2016	$10.79
	CORBETTS BUILDING SUPPLY	06/02/2016	$125.25
	WESTBURY ACE HDWE	06/13/2016	$443.69
	CORBETTS BUILDING SUPPLY	06/13/2016	$32.72
	SIGN PLUS	06/14/2016	$86.94
	SIGN PLUS	06/14/2016	$101.00
	CORBETTS BUILDING SUPPLY	06/13/2016	$78.84
	SIGN PLUS	06/29/2016	$32.40
			$924.85
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	06/02/2016	$36.87
	OFFICE DEPOT #2349	06/13/2016	$333.69
	VZWRLSS APOCC VISB	06/15/2016	$169.66
			$540.22
KERRI CHARLES	ALLSTAR TENTS & EVENTS	05/27/2016	$139.20
	TIME CLOCKS	06/07/2016	$97.00
	INNOVATIVE SOLUTIONS	06/13/2016	$641.52
	AIKEN STANDARD	06/13/2016	$300.00
	AIKEN STANDARD	06/17/2016	$205.00
			$1,382.72
KEVIN A KENT	AIRGAS SOUTH	06/03/2016	$529.19
	BAKER DISTRIBUTING #541	06/09/2016	$30.51
	BAKER DISTRIBUTING #541	06/09/2016	$9.06
	AIRGAS SOUTH	06/13/2016	$529.19
	LOWES #00499	06/16/2016	$116.61

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN A KENT	BEARING DIST - COLUMBIA	06/21/2016	$95.37
	RICHLAND INDUSTRIAL	06/21/2016	$46.38
	AIRGAS SOUTH	06/22/2016	$529.19
	ACE HARDWARE CAYCE	06/23/2016	$19.23
			$1,904.73
KEVIN CURTIS	LOWES #00499	06/13/2016	$32.08
	LOWES #00499	06/13/2016	$47.13
	CAROLINA POWER EQUIPMENT	06/14/2016	$57.62
			$136.83
KEVIN L HENNESSEE	HILTONS POWER EQUIPMENT	06/01/2016	$79.19
	WAL-MART #1286	06/02/2016	$48.80
	MODERN EXTERMINATING	06/06/2016	$125.00
	LOWES #01064	06/07/2016	$213.99
	SPARROW & KENNEDY TRACTOR	06/06/2016	$537.47
	SMALL ENGINE REPAIR	06/15/2016	$28.00
			$1,032.45
KEVIN M THOMPSON	STALKER RADAR	06/01/2016	$1,374.79
	MOVEABLE CONTAINER STORA	06/07/2016	$75.16
	THE HOME DEPOT #8913	06/20/2016	$9.49
	THE HOME DEPOT #8913	06/20/2016	$31.08
			$1,490.52
KEVIN S HARSEY	LOWES #00499	06/27/2016	$124.14
	ACE HARDWARE CAYCE	06/29/2016	$52.50
			$176.64
KEVIN T BUSH	FRENZY	06/16/2016	$652.32
	TPM COLUMBIA	06/23/2016	$102.60
	UNIV-OF-SC-BOOKSTORE#2400	06/27/2016	$8.29
			$763.21
KHRYSTAL L SMITH	WALMART.COM 8009666546	05/31/2016	$34.28
	WAL-MART #2806	05/31/2016	$19.38
	ANDERSON STAMP AND ENGRAV	06/03/2016	$50.35
	ANDERSON STAMP AND ENGRAV	06/03/2016	$100.70
	ANDERSON STAMP AND ENGRAV	06/03/2016	$105.42
			$310.13
KIA ZELLARS	TFS FISHERSCI ECOM ATL	06/02/2016	$177.65
	TFS FISHERSCI ECOM ATL	06/02/2016	$178.36
	ABCAM	06/09/2016	$460.00
	ENZO LIFE SCIENCES INTERN	06/10/2016	$1,629.00
	VWR INTERNATIONAL INC	06/20/2016	$65.61
	BIO RAD LABORATORIES	06/22/2016	$131.00
	VWR INTERNATIONAL INC	06/23/2016	$115.36
			$2,756.98
KIESHA M WILSON	CAROLINA BIOLOGIC SUPPLY	05/31/2016	$262.80
	Amazon.com	06/02/2016	$96.12

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Cardholder	Vendor Name	Purchase Date	Amount
KIESHA M WILSON	CAROLINA BIOLOGIC SUPPLY	06/08/2016	$35.29
	AMAZON MKTPLACE PMTS	06/08/2016	$4.10
	AMAZON MKTPLACE PMTS	06/09/2016	$9.98
	VWR INTERNATIONAL INC	06/11/2016	$52.92
	VWR INTERNATIONAL INC	06/16/2016	$89.50
	VWR INTERNATIONAL INC	06/21/2016	$72.49
			$623.20
KIM L CHONG	IN SHRED WITH US	05/31/2016	$85.00
	ASUS COMPUTER INTER	06/01/2016	$32.95
	ROSE TALBERT	06/02/2016	$59.19
	ROSE TALBERT	06/13/2016	$64.67
	BestBuyCom786452011243	06/17/2016	$1,079.99
	US INK AND TONER	06/17/2016	$90.51
	US INK AND TONER	06/23/2016	$90.51
	FEDEX 20985578	06/28/2016	$57.25
			$1,560.07
KIM L HIGH	Amazon.com	06/01/2016	$76.91
	WALMART.COM	06/02/2016	$98.49
	TFS FISHERSCI ECOM CHI	06/03/2016	$1,304.32
	LOWES #00626	06/05/2016	$48.97
	CAROLINA BIOLOGIC SUPPLY	06/07/2016	$47.38
	FLINN SCIENTIFIC, I	06/06/2016	$571.16
	LOWES #00626	06/07/2016	$144.59
	FLINN SCIENTIFIC, I	06/06/2016	$240.19
	SUMTER IGA WESMARK	06/07/2016	$7.05
	VWR INTERNATIONAL INC	06/08/2016	$51.33
	THOMAS SCIENTIFIC INC/	06/07/2016	$150.64
	STAPLES DIRECT	06/08/2016	$84.18
	ALFA AESAR	06/09/2016	$58.51
	STAPLES DIRECT	06/10/2016	$60.94
	VWR INTERNATIONAL INC	06/15/2016	$120.34
	VWR INTERNATIONAL INC	06/16/2016	$75.77
	VWR INTERNATIONAL INC	06/16/2016	$39.95
	TFS FISHERSCI ECOM ATL	06/16/2016	$47.63
	THOMAS SCIENTIFIC INC/	06/15/2016	$140.80
	STAPLES DIRECT	06/17/2016	$28.07
			$3,397.22
KIM M ROSE	FORMS AND SUPPLY - AOPD	05/31/2016	$532.00
	FEDEX 430775180	06/06/2016	$22.06
	FEDEX 431446166	06/14/2016	$13.56
	IN SHRED WITH US	06/24/2016	$299.16
			$866.78
KIMBERLY C RAWLINSON	START MEETING	06/07/2016	$49.50
	COLONIAL PRINTING INC	06/22/2016	$454.42
	ALLEGRA MARKETING PRINT	06/23/2016	$254.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$758.44
KIMBERLY L BRADSHAW	SPOK INC	06/13/2016	$17.68
	PP EMISMEDICAL	06/20/2016	$8.50
			$26.18
KIMBERLY L MCMAHON	FULL COMPASS SYS VT	05/31/2016	$1,033.07
	WW GRAINGER	06/07/2016	$532.27
	COLUMBIA FLAG & SIGN COM	06/08/2016	$365.89
	COLUMBIA FLAG & SIGN COM	06/08/2016	$227.65
	BIGZFABRICI	06/07/2016	$277.72
	ACADEMIC SUPPLIER OFFICE	06/10/2016	$950.91
	CONFERTEL WEBINARS	06/13/2016	$98.00
	WW GRAINGER	06/14/2016	$212.76
	BB AAUW ASSOCIATION	06/15/2016	$175.00
	VZWRLSS APOCC VISB	06/23/2016	$61.38
			$3,934.65
KIMBERLY M DOZIER	BOSU	05/31/2016	$2,278.10
	ACOUSTICAL DESIGN LLC	06/14/2016	$2,307.50
			$4,585.60
KIMBERLY M POWERS	CURRYS CLEANERS	06/01/2016	$17.12
	QORPAK INTERNET	06/02/2016	$446.07
	SEAL ANALYTICAL INC	06/30/2016	$719.60
			$1,182.79
KIMBERLY P BOWYER	AHA ABSTRACTS	06/13/2016	$70.00
	ACTIGRAPH LLC	06/14/2016	$75.00
	PARVO MEDICS	06/23/2016	$42.00
			$187.00
KIMBERLY R HARWARD	US INK AND TONER	06/01/2016	$368.57
	DUXBURY SYSTEMS INC	06/07/2016	$420.00
	AMERICAN THERMOFORM CORP	06/10/2016	$43.99
	WRS/HEALTH ED/CHILD	06/11/2016	$652.95
	WORTH HIGGINS & ASSOC	06/29/2016	$692.83
			$2,178.34
KIONA THOMAS	STAPLES 00103911	06/14/2016	$45.14
	STAPLES 00103911	06/15/2016	$61.58
			$106.72
KIRSTEN C WHITE	OFFICEMAX CT IN#894900	06/07/2016	$114.52
	OFFICEMAX CT IN#894893	06/07/2016	$343.56
	OFFICEMAX CT IN#909065	06/08/2016	$143.15
	ZOHO CORPORATION	06/09/2016	$1,495.00
	MONOPRICE COM	06/15/2016	$32.93
			$2,129.16
KLAY D PETERSON	PERFORMANCE CUSTOM CABINE	06/09/2016	$1,414.56
			$1,414.56

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Cardholder	Vendor Name	Purchase Date	Amount
KRISHNA C MANDAL	ALFA AESAR	06/02/2016	$500.09
			$500.09
KRISTA L RUSSELL	VZWRLSS PRPAY AUTOPAY	06/19/2016	$30.00
			$30.00
KRISTEN S CONNORS	STAPLES DIRECT	06/04/2016	$863.99
	WAL-MART #4379	06/16/2016	$499.71
	AMAZON MKTPLACE PMTS	06/18/2016	$231.92
	STAPLES DIRECT	06/20/2016	$432.00
	STAPLES DIRECT	06/28/2016	$216.00
			$2,243.62
KRISTIE V ROBERSON	BENS PAINT AND CARPET	06/21/2016	$2,500.00
			$2,500.00
KRISTIN E FREESTATE	VZWRLSS APOCC VISB	06/06/2016	$2,015.80
	Safari Books Online	06/10/2016	$22.99
	LIVE CHAT INC	06/12/2016	$195.00
	KAGI SHOP.KAGI.COM	06/10/2016	$149.00
	FEDEX 431997963	06/18/2016	$40.50
	CACRAO	06/17/2016	$100.00
	THEECONOMIST NEWSPAPER	06/17/2016	$190.00
	FEDEX 432131519	06/20/2016	$81.68
	ULINE SHIP SUPPLIES	06/22/2016	$1,681.46
	FEDEX 432497519	06/22/2016	$73.51
	FEDEX 432702398	06/23/2016	$21.34
	UNIV-OF-SC-BOOKSTORE#2400	06/23/2016	$20.00
	AACRAO	06/24/2016	$495.00
	Amazon.com	06/25/2016	$72.33
	CNT COLLEGENET INVOICE	06/24/2016	$352.75
	WWW.NEWEGG.COM	06/24/2016	$25.68
	CTC CONSTANTCONTACT.COM	06/26/2016	$109.25
	FEDEX 432828719	06/25/2016	$56.47
	US INK AND TONER	06/29/2016	$196.06
			$5,898.82
KRISTIN M ALLEN	AMAZON.COM AMZN.COM/BILL	06/07/2016	$68.85
	VZWRLSS IVR VB	06/15/2016	$456.14
	CACRAO	06/21/2016	$400.00
	CTC CONSTANTCONTACT.COM	06/23/2016	$110.00
			$1,034.99
KRISTINE J MAYER	IN SHRED WITH US	06/08/2016	$200.00
	IN SHRED WITH US	06/15/2016	$165.00
	DMI DELL HIGHER EDUC	06/17/2016	$471.94
	FORMS AND SUPPLY - AOPD	06/20/2016	$73.50
	WP-MIND TOOLS LTD	06/22/2016	$14.25
	VZWRLSS PRPAY AUTOPAY	06/26/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	06/25/2016	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE J MAYER	VZWRLSS PRPAY AUTOPAY	06/24/2016	$30.00
	IN SHRED WITH US	06/27/2016	$110.00
	GOAL QPC	06/27/2016	$42.89
			$1,167.58
KRYSTAL D DUBOSE	CAROLINA BIOLOGIC SUPPLY	05/31/2016	$211.13
	CAROLINA BIOLOGIC SUPPLY	06/01/2016	$64.46
	VWR INTERNATIONAL INC	06/02/2016	$97.88
	WAL-MART #1164	06/05/2016	$50.56
	FRENCH AGRICULTURAL RES	06/06/2016	$9.80
	ELECTRONIX EXPRESS	06/08/2016	$875.50
	ROBOTSHOP.COM	06/11/2016	$206.75
	PAYPAL BARCLAYBLOC	06/10/2016	$244.86
	MANSION	06/10/2016	$136.95
	TARGET 00011999	06/10/2016	$18.17
	AMAZON MKTPLACE PMTS	06/12/2016	$92.60
	CAROLINA BIOLOGIC SUPPLY	06/13/2016	$95.03
	VEX ROBOTICS INC	06/13/2016	$69.89
	TARGET 00011999	06/14/2016	$44.73
	HOMEDEPOT.COM	06/17/2016	$55.62
	ZORO TOOLS INC	06/18/2016	$183.65
	THE HOME DEPOT #1109	06/17/2016	$91.35
	BIO RAD LABORATORIES	06/17/2016	$400.25
	WONDERSHARE	06/21/2016	$29.00
	OFFICE DEPOT #2349	06/20/2016	$86.37
	OFFICE DEPOT #2349	06/20/2016	$390.02
	HOMEDEPOT.COM	06/20/2016	$27.43
	ELECTRONIX EXPRESS	06/21/2016	$86.00
	VZWRLSS MY VZ VE P	06/22/2016	$335.99
	HOMEDEPOT.COM	06/21/2016	$79.34
	TARGET 00019232	06/22/2016	$101.92
	AMAZON MKTPLACE PMTS	06/22/2016	$79.76
	AMAZON MKTPLACE PMTS	06/23/2016	$7.95
	AMAZON MKTPLACE PMTS	06/22/2016	$85.80
	FLINN SCIENTIFIC, I	06/21/2016	$52.45
	ELECTRONIX EXPRESS	06/29/2016	$220.00
	THE HOME DEPOT 1112	06/28/2016	$128.52
			$4,659.73
KUBER MISHRA	ADVALUE TECHNOLOGY LLC	06/07/2016	$239.72
	FEDEX 870207915173	06/15/2016	$4.32
	COLUMBIA FLUID SYSTEMS	06/22/2016	$181.87
			$425.91
L RATCLIFF-SMALL	DMI DELL HIGHER EDUC	06/07/2016	$55.72
	DMI DELL HIGHER EDUC	06/08/2016	$193.74
	DMI DELL HIGHER EDUC	06/08/2016	$193.74
	DMI DELL HIGHER EDUC	06/10/2016	$1,401.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,844.38
LALITHA RAVI	Amazon web services	06/03/2016	$10.54
	CORRELATED SOLUTIONS INC	06/15/2016	$245.00
	AMAZON MKTPLACE PMTS	06/24/2016	$10.79
	LOWES #00499	06/24/2016	$8.83
	COLUMBIA FLUID SYSTEMS	06/24/2016	$21.21
	MCMASTER-CARR	06/23/2016	$66.00
	AMAZON MKTPLACE PMTS	06/24/2016	$4.30
	AMAZON MKTPLACE PMTS	06/24/2016	$17.98
	Amazon.com	06/24/2016	$3.97
	AMAZON MKTPLACE PMTS	06/26/2016	$16.67
	AMAZON MKTPLACE PMTS	06/27/2016	$20.22
	ASME	06/30/2016	$151.00
	AMAZON MKTPLACE PMTS	06/29/2016	$61.13
	AMAZON MKTPLACE PMTS	06/29/2016	$45.86
	AMAZON MKTPLACE PMTS	06/29/2016	$5.87
			$689.37
LARRY D COOK	COLA SHP RD DMV 55	06/08/2016	$6.00
	BEFOUR INC	06/28/2016	$72.50
	ACE HARDWARE CAYCE	06/28/2016	$19.32
	IN ENERGY RECYCLING COMP	06/28/2016	$2,284.65
			$2,382.47
LARRY E BENJAMIN	LOWES #01986	06/08/2016	$54.14
			$54.14
LATANE E GOODING	PALMETTO STATE ARMORY	05/31/2016	$1.90
	COLUMBIA FLAG & SIGN COM	06/08/2016	$186.40
	HAWLEY LLC	06/11/2016	$423.60
	HAWLEY LLC	06/11/2016	$949.94
	RAVEN CONCEALMENT SYSTEMS	06/16/2016	$119.99
	SIRCHIE FINGER PRINT LABO	06/22/2016	$177.78
			$1,859.61
LATONYA OLIVER	GREGORY PEST SOLUTIONS	05/31/2016	$182.50
	SHARP BUSINESS SYS-SC	06/08/2016	$287.59
	GREGORY PEST SOLUTIONS	06/08/2016	$182.50
			$652.59
LATOYA J TOWNES	FEDEX 430776550	06/04/2016	$22.30
			$22.30
LATOYA ROBINSON	PRZCHARGE.PREZI.COM	05/31/2016	$59.00
	IN PENN CENTER, INC.	06/10/2016	$575.00
	PAYPAL SAEOPP INC	06/20/2016	$790.00
			$1,424.00
LATOYA Z REESE	DMI DELL HIGHER EDUC	06/04/2016	$137.69
	AT&T BILL PAYMENT	06/10/2016	$505.08
	RESEARCH CTR FOR CHILDREN	06/21/2016	$73.00

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Cardholder	Vendor Name	Purchase Date	Amount
LATOYA Z REESE	4IMPRINT	06/22/2016	$184.40
	PSYCHOLOGICAL ASSESSMENT	06/22/2016	$189.20
	UNCG CONT LEARNING INT	06/28/2016	$150.00
	SALIMETRICS LLC	06/28/2016	$1,472.00
	AMERICAN SOC NUTRITION	06/28/2016	$190.00
			$2,901.37
LATRESSA A WRIGHT	INK 4	05/31/2016	$137.80
	IN PRESORT PLUS, INC.	06/07/2016	$270.09
	TAYLOR SPORTS	06/07/2016	$1,502.02
	PAYPAL STICKERGIAN	06/09/2016	$466.17
	SOUTHEASTERN PRINTING	06/09/2016	$351.92
	SOUTHEASTERN PRINTING	06/17/2016	$1,268.29
	WALMART.COM	06/17/2016	$90.91
	JOANN STORES JOANN.COM	06/20/2016	$81.40
	SOUTHEASTERN PRINTING	06/22/2016	$217.83
	TAYLOR SPORTS	06/24/2016	$68.37
	IN STEVE FINCHER PHOTOGR	06/27/2016	$2,103.04
	INK 4	06/27/2016	$230.02
			$6,787.86
LAURA A FOREMAN	MBM	06/06/2016	$1,128.70
	CUPA-HR	06/08/2016	$95.00
			$1,223.70
LAURA CARNES	4IMPRINT	05/31/2016	$649.01
	THE UPS STORE #3129	06/02/2016	$544.32
	AMAZON MKTPLACE PMTS	06/04/2016	$10.99
	MAPLE STREET MONOGRAMS	06/09/2016	$324.00
	AMAZON MKTPLACE PMTS	06/13/2016	$12.99
	THE UPS STORE #3129	06/14/2016	$371.52
	APL APPLE ONLINE STORE	06/21/2016	$107.95
	APL APPLE ONLINE STORE	06/21/2016	$1,272.24
	APL APPLE ONLINE STORE	06/21/2016	$161.95
			$3,454.97
LAURA D HOWELL	RITTENHOUSE BOOKS	06/02/2016	$400.00
	CREATESPACE	06/03/2016	$65.18
	Amazon.com	06/04/2016	$13.62
	Amazon.com	06/26/2016	$31.55
			$510.35
LAURA J COLVIN	US INK AND TONER	05/31/2016	$856.80
	WOLTERS KLUWER HEALTH	06/01/2016	$112.32
	WOLTERS KLUWER HEALTH	06/04/2016	$162.00
	STHRN REGIONAL EDUC BD	06/15/2016	$978.74
	VZWRLSS APOCC VISB	06/17/2016	$262.32
	US INK AND TONER	06/21/2016	$161.02
			$2,533.20

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	CAROLINA BIOLOGIC SUPPLY	05/31/2016	$29.22
	VWR INTERNATIONAL INC	06/01/2016	$339.62
	VWR INTERNATIONAL INC	06/02/2016	$35.57
	WM SUPERCENTER #2806	06/06/2016	$8.85
	CAROLINA BIOLOGIC SUPPLY	06/06/2016	$44.96
	VWR INTERNATIONAL INC	06/07/2016	$34.73
	VWR INTERNATIONAL INC	06/07/2016	$139.73
	VWR INTERNATIONAL INC	06/07/2016	$112.75
	AMERICAN TYPE CULTURE COL	06/07/2016	$410.21
	VWR INTERNATIONAL INC	06/08/2016	$235.50
	PAYPAL ESTESCOXCOR	06/07/2016	$383.96
	SIGMA ALDRICH US	06/07/2016	$189.08
	VWR INTERNATIONAL INC	06/08/2016	$524.15
	SIGMA ALDRICH US	06/08/2016	$64.58
	SIGMA ALDRICH US	06/08/2016	$116.93
	SIGMA ALDRICH US	06/08/2016	$92.57
	CEM CORPORATION	06/08/2016	$906.24
	WAL-MART #2806	06/13/2016	$11.48
	AMAZON MKTPLACE PMTS	06/13/2016	$57.98
	AMAZON MKTPLACE PMTS	06/14/2016	$32.97
	SIGMA ALDRICH US	06/14/2016	$403.30
	Amazon.com	06/14/2016	$23.61
	VWR INTERNATIONAL INC	06/15/2016	$394.24
	PERKINELMER WALKER201606	06/15/2016	$654.20
	SIGMA ALDRICH US	06/15/2016	$51.24
	CAROLINA BIOLOGIC SUPPLY	06/15/2016	$20.13
	CAROLINA BIOLOGIC SUPPLY	06/15/2016	$33.14
	VWR INTERNATIONAL INC	06/16/2016	$90.60
	VWR INTERNATIONAL INC	06/16/2016	$48.01
	VWR INTERNATIONAL INC	06/16/2016	$44.07
	WTC TA INSTRUMENTS	06/16/2016	$1,702.00
	GARDNER DENVER THOMAS	06/17/2016	$353.42
	VWR INTERNATIONAL INC	06/20/2016	$500.08
	CAROLINA BIOLOGIC SUPPLY	06/20/2016	$36.92
	CAROLINA BIOLOGIC SUPPLY	06/20/2016	$66.70
	CAROLINA BIOLOGIC SUPPLY	06/20/2016	$2.22
	CAROLINA BIOLOGIC SUPPLY	06/20/2016	$6.80
	PAYPAL ISEESYSTEMS	06/20/2016	$483.00
	WAL-MART #2806	06/21/2016	$3.05
	VWR INTERNATIONAL INC	06/23/2016	$146.62
	STEMS UPSTATE FLORAL	06/21/2016	$15.90
	VWR INTERNATIONAL INC	06/24/2016	$85.51
	VWR INTERNATIONAL INC	06/24/2016	$12.34
	TFS FISHERSCI ECOM ATL	06/23/2016	$24.34
	TFS FISHERSCI ECOM ATL	06/25/2016	$84.21
	VWR INTERNATIONAL INC	06/28/2016	$11.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,068.63
LAURA L CURTIS	Amazon.com	06/05/2016	$344.49
	STAPLES 00104042	06/03/2016	$209.50
			$553.99
LAURA M JENKINS	AGILENTTECHNOLOGIES	06/09/2016	$396.40
	CELLSIGNAL.COM	06/13/2016	$309.00
			$705.40
LAURA YAFFE	AMERICAN HISTORICAL	05/31/2016	$214.00
	S3 STORES INC	06/01/2016	$1,887.96
	IN STEVE FINCHER PHOTOGR	06/02/2016	$381.60
	AMERICAN POLITICAL SCIENC	06/08/2016	$232.00
			$2,715.56
LAUREN A PARKER	AIRGAS SOUTH	06/02/2016	$3.52
	US INK AND TONER	06/07/2016	$152.92
	CTC CONSTANTCONTACT.COM	06/09/2016	$55.00
	INTUIT QB ONLINE	06/27/2016	$32.39
			$243.83
LAUREN B GREENE	LASER SERVICES INC	05/31/2016	$212.00
	VZWRLSS MY VZ VE P	06/04/2016	$120.00
	VZWRLSS MY VZ VE P	06/15/2016	$135.33
			$467.33
LAUREN M WOLF	BIOLEGEND INC	05/26/2016	$958.00
	ANASPEC	06/03/2016	$707.00
	VWR INTERNATIONAL INC	06/07/2016	$432.69
	VWR INTERNATIONAL INC	06/08/2016	$421.59
	ELECTRON MICROSCOPY SCIEN	06/08/2016	$76.14
	VWR INTERNATIONAL INC	06/10/2016	$56.36
	MILLIPORE AMERICAS	06/10/2016	$382.00
	INDOFINE CHEMICAL CO INC	06/16/2016	$239.00
	VWR INTERNATIONAL INC	06/17/2016	$63.62
	SIGMA ALDRICH US	06/17/2016	$175.24
	VWR INTERNATIONAL INC	06/21/2016	$89.37
	VWR INTERNATIONAL INC	06/22/2016	$60.29
	VWR INTERNATIONAL INC	06/22/2016	$122.75
			$3,784.05
LAUREN MARTINI OLSON	CITY OF ROCK HILL	06/02/2016	$540.00
	BILT RITE CORPORATION	06/13/2016	$155.00
	SURVEYMONKEY.COM	06/13/2016	$228.00
	BOXWOOD TECHNOLOGY	06/13/2016	$175.00
	VZWRLSS IVR VB	06/14/2016	$532.14
	PCI PATTERSON MEDICAL	06/16/2016	$675.12
	AMAZON MKTPLACE PMTS	06/17/2016	$5.98
	BOXWOOD TECHNOLOGY	06/15/2016	$115.00
	SCHOOL HEALTH CORP	06/18/2016	$1,734.26

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN MARTINI OLSON	AMAZON MKTPLACE PMTS	06/20/2016	$213.04
			$4,373.54
LAUREN YOUNG	CTC CONSTANTCONTACT.COM	05/31/2016	$936.00
	B&H PHOTO, 800-606-6969	05/31/2016	$55.90
	AMAZON MKTPLACE PMTS	05/31/2016	$148.07
	MAILCHIMP	05/31/2016	$40.00
	ITGA	06/01/2016	$800.00
	ASSOCIATION OF HIGHER EDU	05/31/2016	$275.00
	AMAZON MKTPLACE PMTS	06/01/2016	$329.95
	B&H PHOTO, 800-606-6969	06/06/2016	$1,610.25
	MAILCHIMP	06/07/2016	$50.00
	FEDEX 20781801	06/08/2016	$99.23
	AMAZON.COM AMZN.COM/BILL	06/11/2016	$12.85
	MAILCHIMP	06/12/2016	$25.00
	IN SHRED WITH US	06/23/2016	$40.00
			$4,422.25
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	06/01/2016	$195.00
	AT&T BILL PAYMENT	06/04/2016	$82.70
	US INK AND TONER	06/09/2016	$229.72
	US INK AND TONER	06/10/2016	$311.35
	AT&T BILL PAYMENT	06/12/2016	$162.69
	US INK AND TONER	06/13/2016	$414.16
	FEDEX 433171603	06/28/2016	$115.61
			$1,511.23
LAWRENCE HARKNESS	SHERWIN WILLIAMS 702076	06/16/2016	$147.79
	ADVANCED DOOR SYSTEMS	06/22/2016	$1,606.66
	RICHLAND INDUSTRIAL	06/29/2016	$86.40
	CAROLINA RIGGING	06/29/2016	$404.33
			$2,245.18
LEE ANN FAULLING	AFFYMETRIX, INC	06/01/2016	$84.00
	FEDEX 661928873	06/01/2016	$56.98
	ABCAM	06/02/2016	$649.00
	INTEGRATED DNA TECH	06/02/2016	$45.97
	SIGMA ALDRICH US	06/03/2016	$73.35
	SIGMA ALDRICH US	06/03/2016	$208.69
	NATURE AMERICA -USD	06/03/2016	$1,495.00
	BIO TEK INSTRUMENTS	06/04/2016	$249.21
	FEDEX 430740692	06/06/2016	$252.43
	LIFETECH 32780252	06/07/2016	$195.00
	FEDEX 431193357	06/08/2016	$68.52
	CORNING INC-CREDIT SVCS	06/08/2016	$260.69
	INTEGRATED DNA TECH	06/08/2016	$44.86
	SIGMA ALDRICH US	06/09/2016	$150.28
	ABCAM	06/09/2016	$744.00
	ZORO TOOLS INC	06/09/2016	$55.50

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	FEDEX 431292348	06/09/2016	$131.71
	FEDEX 431413784	06/11/2016	$57.35
	USA SCIENTIFIC, INC.	06/09/2016	$212.54
	INSTECH LABORATORIES I	06/13/2016	$1,601.90
	AMERICAN TYPE CULTURE COL	06/14/2016	$81.60
	INTEGRATED DNA TECH	06/14/2016	$32.65
	LIFETECH 32845781	06/14/2016	$2,135.75
	LIFETECH 32856815	06/14/2016	$407.72
	BIOLEGEND INC	06/13/2016	$337.50
	AMERICAN TYPE CULTURE COL	06/15/2016	$410.21
	FEDEX 431988050	06/16/2016	$40.59
	CAYMAN CHEMICAL CO. INC	06/15/2016	$1,133.00
	ACADEMIC SUPPLIER OFFICE	06/17/2016	$62.70
	INTEGRATED DNA TECH	06/21/2016	$78.90
	FEDEX 432596126	06/22/2016	$81.57
	INTEGRATED DNA TECH	06/23/2016	$43.49
	FEDEX 432692912	06/23/2016	$57.35
	LIFETECH 32942727	06/23/2016	$43.31
	FEDEX 662698976	06/23/2016	$65.91
	EXIQON	06/24/2016	$556.70
	FEDEX 432812906	06/25/2016	$49.42
	MIDSCI	06/24/2016	$184.08
	LIFETECH 32994740	06/28/2016	$127.50
	BIOLEGEND INC	06/27/2016	$262.50
	FEDEX 433275483	06/29/2016	$67.88
	GRIPE	06/28/2016	$900.00
			$13,797.31
LEE E AANDERUD	MICROSOFT STORE	05/31/2016	$1,680.58
	B&H PHOTO, 800-606-6969	06/01/2016	$279.00
	DRI NUANCE	06/02/2016	$334.75
	AMAZON MKTPLACE PMTS	06/02/2016	$21.93
	AMAZON MKTPLACE PMTS	06/02/2016	$19.50
	STATACORP LP	06/02/2016	$198.00
	DELL SALES & SERVICE	06/05/2016	$2,169.50
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$19.55
	OTTERBOX/LIFEPROOF	06/14/2016	$36.68
	MOBILEFUN	06/16/2016	$135.16
	AMAZON.COM AMZN.COM/BILL	06/19/2016	$249.40
	DMI DELL HIGHER EDUC	06/20/2016	$1,305.55
	Amazon.com	06/21/2016	$109.85
	HERALD OFFICE SUPPLY INC	06/21/2016	$805.02
	AMAZON MKTPLACE PMTS	06/23/2016	$69.98
	AMAZON MKTPLACE PMTS	06/23/2016	$159.00
	AMAZON MKTPLACE PMTS	06/26/2016	$95.55
	AMAZON MKTPLACE PMTS	06/26/2016	$75.25
	APL APPLE ONLINE STORE	06/28/2016	$85.32

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Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	Amazon.com	06/29/2016	$98.03
			$7,947.60
LEIGH P COWART	TCG	06/01/2016	$15.00
			$15.00
LEROY SIMS	PRESTIGE SYSTEMS CARPE	06/09/2016	$1,032.00
	PRESTIGE SYSTEMS CARPE	06/20/2016	$95.00
			$1,127.00
LESLIE C DENNIS	OFFICE DEPOT #2349	06/13/2016	$30.20
	OFFICE DEPOT #2349	06/28/2016	$6.46
			$36.66
LESLIE E LANCASTER	AT&T BILL PAYMENT	06/05/2016	$38.98
	AT&T 4DLR 11040	06/03/2016	$76.00
	AMAZON.COM AMZN.COM/BILL	06/09/2016	$47.22
	IN BRAIN VISION, LLC	06/10/2016	$449.00
	AMAZON.COM AMZN.COM/BILL	06/11/2016	$111.93
	BARNES&NOBLE.COM-BN	06/11/2016	$14.00
	FLINTBOX-WELLSPRING	06/10/2016	$660.95
	AMAZON MKTPLACE PMTS	06/14/2016	$27.99
	AMAZON MKTPLACE PMTS	06/23/2016	$41.72
			$1,467.79
LESLIE M HARDEN	SPIRIT COMM EBILLING	05/31/2016	$192.12
	IN SHRED WITH US	06/07/2016	$105.00
	COMPREHENSIVE PSYCHOLOGI	06/07/2016	$1,500.00
	TARGET 00011999	06/15/2016	$40.70
	OTTERBOX/LIFEPROOF	06/15/2016	$105.44
	VZWRLSS S P1667-01	06/16/2016	$107.99
	MICHAELS STORES 1237	06/17/2016	$93.30
	VZWRLSS MY VZ VB P	06/22/2016	$759.65
	VZWRLSS S P1667-01	06/22/2016	$136.32
	VZWRLSS MY VZ VB P	06/22/2016	$613.54
	VZWRLSS MY VZ VB P	06/25/2016	$2,303.82
			$5,957.88
LESLIE M JENKINS	VWR INTERNATIONAL INC	06/03/2016	$35.49
	AMC CLEARVIEW 12 #0486	06/02/2016	$5.48
	AMC CLEARVIEW 12 #0486	06/02/2016	$10.74
	BIOMEDICAL ENG SOCIETY	06/03/2016	$300.00
	SIGMA ALDRICH US	06/08/2016	$383.68
	SIGMA ALDRICH US	06/09/2016	$1,679.41
	TRIMECH	06/10/2016	$969.00
	VWR INTERNATIONAL INC	06/16/2016	$35.49
	CELLSIGNAL.COM	06/20/2016	$557.00
	VWR INTERNATIONAL INC	06/25/2016	$28.20
			$4,004.49
LETA SALAZAR	SOACE	06/15/2016	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
LETA SALAZAR	MYPLAN.COM, L.L.C.	06/17/2016	$399.95
			$529.95
LICHAO SUN	LAYSAN BIO INC	06/02/2016	$774.00
	TFS FISHERSCI ECOM ATL	06/03/2016	$78.83
	VWR INTERNATIONAL INC	06/07/2016	$79.96
	VWR INTERNATIONAL INC	06/08/2016	$25.23
	FUELCELLSTORE	06/09/2016	$91.93
			$1,049.95
LINDA A WOLVERTON	4IMPRINT	06/08/2016	$178.11
			$178.11
LINDA L COX	Amazon.com	06/01/2016	$59.30
	CBI PARALLELS	06/29/2016	$99.99
	CBI PARALLELS	06/29/2016	$79.99
			$239.28
LINDA S SHIMIZU	APL APPLE ONLINE STORE	05/31/2016	$268.92
	AMAZON MKTPLACE PMTS	06/10/2016	$65.97
			$334.89
LINDSEY N LOGUE	POWER SYSTEMS	06/13/2016	$197.12
	TOWELSUPERCENTER	06/15/2016	$102.67
	OTTERBOX/LIFEPROOF	06/15/2016	$45.01
	WALMART.COM 8009666546	06/16/2016	$66.24
			$411.04
LINGYU YU	OFFICE DEPOT #2349	06/03/2016	$121.41
	TARGET 00025015	06/14/2016	$18.09
			$139.50
LISA B JERALD	VZWRLSS APOCC VISB	06/06/2016	$360.45
	MAILCHIMP	06/17/2016	$20.00
	WUFOO.COM/CHARGE	06/24/2016	$29.95
	FEDEX 432814998	06/27/2016	$26.06
			$436.46
LISA C DAVIS	WM SUPERCENTER #1164	06/12/2016	$53.37
	WAL-MART #1164	06/11/2016	$53.37
	WM SUPERCENTER #2214	06/28/2016	$43.07
			$149.81
LISA C MILLER	TARGET.COM	06/30/2016	$555.39
	TARGET.COM	06/30/2016	$111.08
			$666.47
LISA C ROBINETTE	Linen Source	06/01/2016	$207.67
	WWW.KOHLS.COM #0873	06/09/2016	$86.40
	FRESH MKT-007 COL	06/13/2016	$196.56
	TRADER JOE'S #753 QPS	06/14/2016	$14.03
	JOANN FABRIC #1126	06/17/2016	$17.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$522.28
LISA J BUCHANAN	ACCOUNTABLE/HYDROL/PERK	06/06/2016	$1,726.73
	WWW.NEWEGG.COM	06/10/2016	$92.68
	SC.GOV	06/16/2016	$25.00
	CPI COLEPARMERINSTRUMT	06/18/2016	$212.70
	TFS FISHERSCI ECOM ATL	06/21/2016	$962.00
			$3,019.11
LISA M MCCARTHA	TARGET 00019232	06/24/2016	$19.60
	CORPORATE CONCEPTS INC.	06/27/2016	$94.94
			$114.54
LISA R COLE	SURVEYMONKEY.COM	06/08/2016	$299.00
			$299.00
LISA S ROSDAIL	STAPLES DIRECT	06/07/2016	$63.05
	OFFICE CHURCH SCHOOL SPLY	06/17/2016	$667.44
			$730.49
LOIS E BUSBY	AMAZON.COM AMZN.COM/BILL	06/02/2016	$157.17
	DMI DELL HIGHER EDUC	06/08/2016	$2,041.54
	DMI DELL HIGHER EDUC	06/10/2016	$55.72
	DMI DELL HIGHER EDUC	06/11/2016	$409.00
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$154.22
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$361.34
	STATACORP LP	06/14/2016	$234.70
	DMI DELL HIGHER EDUC	06/15/2016	$1,527.43
	FEDEX 432725592	06/23/2016	$19.70
	FEDEX 662750442	06/24/2016	$36.66
	AMAZON.COM AMZN.COM/BILL	06/27/2016	$45.58
			$5,043.06
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	06/01/2016	$38.16
	GE HEALTHCARE BIO-SCIENC	06/07/2016	$231.00
			$269.16
LORETTA L HARDCASTLE	UPS 000000F66W04226	05/31/2016	$20.10
	FEDEX 430622920	06/02/2016	$83.47
	FEDEX 430755022	06/04/2016	$19.42
	FEDEX 431300454	06/09/2016	$23.41
	VZWRLSS APOCC VISB	06/13/2016	$119.22
	OFFICEMAX CT IN#969558	06/14/2016	$58.85
	VZWRLSS IVR VB	06/14/2016	$50.53
	FEDEX 431897644	06/16/2016	$10.79
	FEDEX 662496271	06/17/2016	$42.93
	FEDEX 432128599	06/20/2016	$288.12
	UPS 000000F66W04256	06/20/2016	$168.93
	FEDEX 432700818	06/23/2016	$11.55
	FEDEX 432826097	06/25/2016	$14.93
	OFFICEMAX CT IN#074753	06/24/2016	$370.64

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 433014224	06/27/2016	$40.49
	UPS 000000F66W04266	06/27/2016	$11.61
	FEDEX 433283624	06/29/2016	$25.56
			$1,360.55
LORI A ZIOLKOWSKI	REI.COM	06/04/2016	$198.69
	REI.COM	06/04/2016	$17.20
	REI.COM	06/04/2016	$269.30
	REI.COM	06/03/2016	$17.23
	REI.COM	06/04/2016	$163.94
	REI.COM	06/04/2016	$17.22
	REI.COM	06/04/2016	$0.01
	SPARKFUN ELECTRONICS	06/07/2016	$121.34
	REI.COM	06/09/2016	$334.59
	SPARKFUN ELECTRONICS	06/09/2016	$24.39
	VWR INTERNATIONAL INC	06/10/2016	$337.06
	AMAZON MKTPLACE PMTS	06/09/2016	$7.99
	Amazon.com	06/09/2016	$440.14
	IFLIGHT TECHNOLOGY CO	06/12/2016	$1,559.00
	SPARKFUN ELECTRONICS	06/18/2016	$190.80
	VWR INTERNATIONAL INC	06/30/2016	$193.10
			$3,892.00
LORI H VANN	GENBOOK INC	06/02/2016	$23.00
	GENBOOK INC	06/02/2016	$23.00
			$46.00
LORIE A COLLINS	WALMART.COM 8009666546	05/31/2016	$429.95
			$429.95
LUCIA A PIRISI CREEK	QIAGEN INC	05/31/2016	$649.94
	INTEGRATED DNA TECH	06/03/2016	$32.31
	INTEGRATED DNA TECH	06/06/2016	$67.21
	INTEGRATED DNA TECH	06/07/2016	$573.76
	NEW ENGLAND BIOLABS	06/08/2016	$153.00
	LIFETECH 32788590	06/08/2016	$850.30
	QUARTZY.COM	06/09/2016	$163.87
	QUARTZY.COM	06/13/2016	$465.91
	LIFETECH 32909212	06/18/2016	$235.50
	QUARTZY.COM	06/18/2016	$38.40
	DENVILLE SCIENTIFIC INC	06/21/2016	$381.77
	DENVILLE SCIENTIFIC INC	06/21/2016	$548.76
	DENVILLE SCIENTIFIC INC	06/23/2016	$499.90
	DENVILLE SCIENTIFIC INC	06/29/2016	$218.05
			$4,878.68
LUDELLA Y DUDLEY	Amazon.com	06/28/2016	$53.99
	DMI DELL HIGHER EDUC	06/30/2016	$1,154.20
			$1,208.19

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Cardholder	Vendor Name	Purchase Date	Amount
LUKE J VAN WINGERDEN	SOUTHEASTERN PRINTING	05/31/2016	$82.68
	AMAZON MKTPLACE PMTS	06/02/2016	$98.85
	APL APPLE ONLINE STORE	06/09/2016	$345.00
	DMI DELL HIGHER EDUC	06/15/2016	$490.17
	DMI DELL HIGHER EDUC	06/15/2016	$257.99
	APL APPLE ONLINE STORE	06/17/2016	$249.00
	DMI DELL HIGHER EDUC	06/18/2016	$224.31
	PAYPAL ARTTOFRAMES	06/17/2016	$52.56
	DMI DELL HIGHER EDUC	06/20/2016	$1,662.28
	APL APPLE ONLINE STORE	06/22/2016	$1,137.00
	FS cockos	06/28/2016	$720.00
			$5,319.84
LUTHER H SHUMPERT	HOBGOOD ELEC & MACHINERY	06/06/2016	$1,996.77
	HOBGOOD ELEC & MACHINERY	06/22/2016	$1,996.77
			$3,993.54
LYDIA E MATESIC	AIRGAS SOUTH	06/02/2016	$6.51
			$6.51
LYNDA S DAVIS	THE CHRONICLE	06/03/2016	$199.00
	AMAZON.COM AMZN.COM/BILL	06/10/2016	$23.38
	AAC AND U	06/13/2016	$25.00
	SOUTHEASTERN PRINTING	06/22/2016	$8.48
			$255.86
LYNN B DOBBS	US NUCLEAR REG COMM	06/07/2016	$26.00
	SHI INTERNATIONAL CORP	06/28/2016	$380.34
			$406.34
LYNN WILLIAMS	WALMART.COM 8009666546	06/02/2016	$51.74
	GROVE MEDICAL INC	06/21/2016	$328.79
			$380.53
LYNWOOD WATTS	NATIONAL JUNIOR COLLEG	06/02/2016	$1,734.84
			$1,734.84
M FRAZIER-BREEDEN	SPOK INC	06/07/2016	$418.07
	Rakuten.com Buy.com	06/09/2016	$357.09
	BestBuyCom786164014309	06/10/2016	$183.59
	Rakuten.com Buy.com	06/10/2016	$874.72
	MCKESSON MEDICAL SURGICAL	06/15/2016	$153.17
	HOMEDEPOT.COM	06/15/2016	$314.43
	WWW.NEWEGG.COM	06/17/2016	$543.32
	VZWRLSS APOCC VISB	06/21/2016	$571.85
	ZAGG INC	06/21/2016	$911.33
	DELL SALES & SERVICE	06/23/2016	$457.85
			$4,785.42
MADISON A MIKHAIL	4IMPRINT	06/02/2016	$197.01
			$197.01

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 661887643	05/31/2016	$52.04
	FEDEX 430540326	06/01/2016	$67.27
	FEDEX 661971933	06/02/2016	$72.97
	FEDEX 430634313	06/04/2016	$44.81
	FEDEX 430775641	06/04/2016	$68.31
	VZWRLSS IVR VB	06/07/2016	$159.34
	FEDEX 662117634	06/07/2016	$92.67
	FEDEX 431105095	06/07/2016	$23.61
	FEDEX 662171259	06/08/2016	$99.75
	FEDEX 431213362	06/09/2016	$47.77
	FEDEX 662213314	06/09/2016	$74.10
	FEDEX 431311649	06/09/2016	$97.24
	FEDEX 662303953	06/11/2016	$37.08
	AMERLIBASSOC-BRIGHTKEY	06/11/2016	$120.00
	FEDEX 662252776	06/10/2016	$108.78
	FEDEX 431796190	06/14/2016	$93.68
	FEDEX 662364338	06/14/2016	$153.21
	FEDEX 431641232	06/14/2016	$11.28
	FEDEX 431446613	06/14/2016	$80.82
	FEDEX 431909234	06/16/2016	$12.05
	FEDEX 662460738	06/16/2016	$56.12
	FEDEX 662500961	06/17/2016	$131.23
	FEDEX 432007775	06/18/2016	$22.62
	FEDEX 662551296	06/18/2016	$74.10
	FEDEX 432149009	06/20/2016	$111.78
	FEDEX 432506297	06/21/2016	$33.67
	FEDEX 432615467	06/22/2016	$149.64
	FEDEX 432711951	06/23/2016	$45.96
	AT&T BILL PAYMENT	06/25/2016	$171.92
	FEDEX 432844980	06/25/2016	$57.38
	FEDEX 433186562	06/28/2016	$29.13
	FEDEX 662857241	06/28/2016	$52.30
	FEDEX 662911452	06/29/2016	$149.88
	FEDEX 433295091	06/29/2016	$54.97
			$2,657.48
MAKSYMILIAN CHRUSZCZ	IN ETON BIOSCIENCE, INC.	06/06/2016	$27.00
	IN ETON BIOSCIENCE, INC.	06/06/2016	$18.00
	IN ETON BIOSCIENCE, INC.	06/06/2016	$27.00
	IN ETON BIOSCIENCE, INC.	06/06/2016	$18.00
			$90.00
MANA HEWITT	COOL TOOLS	06/08/2016	$18.58
			$18.58
MANUEL F CASANOVA	STEN'S CORPORATION	06/02/2016	$849.95
			$849.95
MARCIA C SCARMARDO	VARIDESK	06/18/2016	$395.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARCIA C SCARMARDO	Rakuten.com Buy.com	06/22/2016	$892.10
			$1,287.10
MARCIA P WADFORD	AMAZON.COM AMZN.COM/BILL	06/24/2016	$90.49
	ALPHA BUSINESS ESSENTIAL	06/27/2016	$16.65
			$107.14
MARGARET A ASKEY	AMAZON MKTPLACE PMTS	06/09/2016	$464.90
	BALLOONS EVERYWHERE	06/08/2016	$116.08
	THE PAPER MILL STORE INC	06/21/2016	$108.12
	SUPER CHEAP SIGNS	06/28/2016	$36.82
			$725.92
MARGARET C CIRTAIN	CAROLINA BIOLOGIC SUPPLY	05/31/2016	$1,017.00
	QIAGEN INC	06/03/2016	$1,320.99
	VWR INTERNATIONAL INC	06/10/2016	$295.03
	CAROLINA BIOLOGIC SUPPLY	06/29/2016	$2,176.20
	PRAXAIR DISTRIBUTION I	06/29/2016	$7.70
			$4,816.92
MARGARET E POWELL	IN SHRED WITH US	06/02/2016	$35.00
	AIP/GSS	06/07/2016	$1,000.00
	OFFICE DEPOT #1214	06/06/2016	$49.87
			$1,084.87
MARGARET E WHISENANT	BIOLEGEND INC	05/26/2016	$129.50
	R & D SYSTEMS	06/01/2016	$464.00
	LIST BIOLOGICAL LABORATOR	06/02/2016	$545.12
	CELLSIGNAL.COM	06/02/2016	$158.00
	INVIVOGEN	06/02/2016	$162.00
	MILTENYI BIOTEC	06/04/2016	$445.00
	MILTENYI BIOTEC	06/07/2016	$1,166.00
	TREVIGEN INC E COMMERCE	06/07/2016	$84.00
	INVIVOGEN	06/14/2016	$82.00
	QIAGEN INC	06/27/2016	$736.32
	SANTA CRUZ BIOTECHNOLOGY	06/28/2016	$287.00
	BIOLEGEND INC	06/28/2016	$276.50
			$4,535.44
MARGARET L SALTRICK	J W PEPPER AND SON INC	05/31/2016	$65.99
	BUDGET PRINT CENTER	05/31/2016	$53.00
	IN CAROLINA CARPET CLEAN	06/07/2016	$130.00
	DOLLAR TREE	06/13/2016	$17.28
	BUF'S	06/16/2016	$101.76
	CTC CONSTANTCONTACT.COM	06/17/2016	$85.00
			$453.03
MARGARET T CARTER	VZWRLSS MY VZ VE P	06/03/2016	$69.69
			$69.69
MARGUERITE I OBRIEN	MICROLIFE MEDICAL HOME SO	06/13/2016	$109.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$109.00
MARIA G YANEZ	VWR INTERNATIONAL INC	06/01/2016	$276.52
	SIGMA ALDRICH US	06/01/2016	$196.49
	VWR INTERNATIONAL INC	06/02/2016	$258.98
	SIGMA ALDRICH US	06/01/2016	$178.48
	VWR INTERNATIONAL INC	06/02/2016	$88.59
	VWR INTERNATIONAL INC	06/03/2016	$157.15
	VWR INTERNATIONAL INC	06/04/2016	$784.98
	SIGMA ALDRICH US	06/09/2016	$470.99
	PEPROTECH	06/09/2016	$380.00
	SIGMA ALDRICH US	06/09/2016	$52.65
	VWR INTERNATIONAL INC	06/11/2016	$112.75
	VWR INTERNATIONAL INC	06/16/2016	$313.13
	VWR INTERNATIONAL INC	06/24/2016	$873.74
	SIGMA ALDRICH US	06/27/2016	$198.49
			$4,342.94
MARIA M PENA	VWR INTERNATIONAL INC	06/03/2016	$100.45
	BOSTER IMMUNOLEADER	06/07/2016	$423.34
	STAPLES 00106567	06/12/2016	$42.21
	PERKINELMER PENA20160617	06/18/2016	$308.00
	VWR INTERNATIONAL INC	06/22/2016	$66.64
	VWR INTERNATIONAL INC	06/22/2016	$444.40
	VWR INTERNATIONAL INC	06/22/2016	$17.11
	VWR INTERNATIONAL INC	06/22/2016	$125.42
	VWR INTERNATIONAL INC	06/22/2016	$34.96
	VWR INTERNATIONAL INC	06/22/2016	$40.83
	VWR INTERNATIONAL INC	06/22/2016	$40.83
	VWR INTERNATIONAL INC	06/22/2016	$84.00
	VWR INTERNATIONAL INC	06/22/2016	$309.06
	VWR INTERNATIONAL INC	06/22/2016	$204.56
	VWR INTERNATIONAL INC	06/24/2016	$834.85
	TFS FISHERSCI ECOM ATL	06/25/2016	$411.23
	AIRGAS SOUTH	06/24/2016	$17.21
	TFS FISHERSCI ECOM ATL	06/29/2016	$35.00
	AIRGAS SOUTH	06/29/2016	$19.74
	TFS FISHERSCI ECOM ATL	06/29/2016	$64.64
			$3,624.48
MARIA SOPHOCLEOUS	FEDEX 808896595597	06/02/2016	$14.37
	PREMIER TECHNOLOGY	06/03/2016	$71.01
	FEDEX 809944949031	06/04/2016	$14.14
	FEDEX 875453819027	06/08/2016	$37.69
	FEDEX 809944949020	06/08/2016	$14.18
	DHL W 4342237664	06/09/2016	$12.09
	DHL W 2547006976	06/09/2016	$13.51
	DHL W 1489539262	06/09/2016	$12.09

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 2012004304	06/09/2016	$13.51
	FEDEX 809944949009	06/11/2016	$14.81
	FEDEX 804076785261	06/14/2016	$37.88
	FEDEX 809944948995	06/15/2016	$14.81
	DHL W 7302051396	06/15/2016	$12.09
	DHL W 7302020445	06/15/2016	$12.58
	FEDEX 809944948984	06/15/2016	$14.81
	IN SHRED WITH US	06/16/2016	$35.00
	US INK AND TONER	06/17/2016	$58.21
	FEDEX 809944948962	06/21/2016	$24.72
	OFFICE DEPOT #1214	06/21/2016	$178.83
	DHL W 5179495705	06/23/2016	$12.09
	DHL W 7197137570	06/23/2016	$19.50
	DHL W 1805430222	06/23/2016	$12.09
	DHL W 8226224193	06/23/2016	$19.50
	DHL W 6723986426	06/23/2016	$5.11
	AMAZON MKTPLACE PMTS	06/23/2016	$275.00
	AMAZON MKTPLACE PMTS	06/23/2016	$56.12
	DHL W 2105041072	06/23/2016	$12.09
	DHL W 5179437804	06/23/2016	$19.50
	AMAZON MKTPLACE PMTS	06/25/2016	$526.52
	NAFSA AIE PUBLICATIONS	06/24/2016	$309.66
	Rakuten.com Buy.com	06/24/2016	$64.95
	FEDEX 809944948951	06/29/2016	$17.50
			$1,955.96
MARILYN B ARDIS	COHESION	06/21/2016	$1,496.00
			$1,496.00
MARIO A GILLESPIE	8161 CED	06/16/2016	$20.83
	GRAYBAR ELECTRIC COMPANY	06/25/2016	$13.89
			$34.72
MARION P MARTIN JR	ACS INC	05/31/2016	$219.78
	FERGUSON ENTERPRISES 1684	06/02/2016	$23.93
	ACS INC	06/02/2016	$132.82
	HUGHES SUPPLY	06/02/2016	$69.92
	AIRGAS NATIONAL CARBONATI	06/03/2016	$380.81
	SHERWIN WILLIAMS 702008	06/09/2016	$218.80
	THE HOME DEPOT 1117	06/10/2016	$80.90
	SHERWIN WILLIAMS 702008	06/13/2016	$978.74
	LOWES #00639	06/13/2016	$90.16
	BAKER DISTRIBUTING #556	06/14/2016	$208.50
	LOWES #00639	06/14/2016	$92.19
	ACS INC	06/16/2016	$305.31
			$2,801.86
MARJORIE A NICHOLSON	COLUMBIA FLUID SYSTEMS	05/31/2016	$129.92
	COLUMBIA FLUID SYSTEMS	05/31/2016	$90.29

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Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NICHOLSON	LDS VACUUM PRODUCTS	05/31/2016	$1,770.00
	PFEIFFER VACUUM INC	06/06/2016	$667.64
	SERVICES FOR PLASTICS	06/10/2016	$153.62
	ONLINEMETALS.COM	06/15/2016	$71.48
	CRUCIAL.COM	06/17/2016	$38.86
	COLUMBIA FLUID SYSTEMS	06/21/2016	$19.87
	ENVIRONMENTAL MONITORING	06/21/2016	$47.42
	COLUMBIA FLUID SYSTEMS	06/24/2016	$93.31
	IN NORTH COAST METROLOGY	06/29/2016	$190.00
			$3,272.41
MARK A ROBBINS	CAMPUS SAFETY HEALTH AND	06/08/2016	$500.00
			$500.00
MARK A SARZYNSKI	VWR INTERNATIONAL INC	06/08/2016	$27.27
			$27.27
MARK ALAN RICHARDSON	SHEPPARDS GLASS INC	06/07/2016	$479.76
	MERRITT PLUMBING & HEATIN	06/20/2016	$2,400.00
			$2,879.76
MARK C HERRING	CVS/PHARMACY #00830	06/06/2016	$18.99
	1140 PERRY MANN	06/08/2016	$575.10
	1140 PERRY MANN	06/08/2016	$140.13
	SHUMAN OWENS SUPPLY	06/14/2016	$23.49
	1140 PERRY MANN	06/21/2016	$25.70
	1140 PERRY MANN	06/21/2016	$1,312.01
	1140 PERRY MANN	06/27/2016	$39.91
	HOFFMAN & HOFFMAN INC	06/28/2016	$2,306.00
			$4,441.33
MARK FLOWERS	SOUTHEASTERN PRINTING	05/31/2016	$74.20
			$74.20
MARK N AKERS	IN PALMETTO AIR & CHILLE	05/31/2016	$631.00
	UNITED REFRIG INC 486	06/01/2016	$287.16
	STAPLES 00103911	06/01/2016	$15.75
	JOHNSTONE SUPPLY COLUMB	06/01/2016	$330.28
	MIDWEST INDUSTRIAL PRODUC	06/03/2016	$187.86
	JOHNSTONE SUPPLY COLUMB	06/06/2016	$179.84
	JOHNSTONE SUPPLY COLUMB	06/06/2016	$13.47
	JOHNSTONE SUPPLY COLUMB	06/06/2016	$168.72
	TRIBLES 24 G AND E PARTS	06/10/2016	$561.60
	BEARING DIST - COLUMBIA	06/15/2016	$91.82
	JOHNSTONE SUPPLY COLUMB	06/15/2016	$97.87
	CAROLINA FILTERS	06/21/2016	$46.03
	WW GRAINGER	06/27/2016	$43.62
			$2,655.02
MARK RITTER	LIFESAVERS INC	05/31/2016	$39.20
	COSTCO.COM ONLINE	06/02/2016	$349.95

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Cardholder	Vendor Name	Purchase Date	Amount
MARK RITTER	COSTCO.COM ONLINE	06/02/2016	$349.95
	COSTCO.COM ONLINE	06/02/2016	$349.95
	COSTCO.COM ONLINE	06/02/2016	$349.95
	COSTCO.COM ONLINE	06/02/2016	$69.99
	COSTCO.COM ONLINE	06/02/2016	$349.95
	COSTCO.COM ONLINE	06/03/2016	$55.00
	COSTCO.COM ONLINE	06/04/2016	$399.95
	COSTCO.COM ONLINE	06/04/2016	$399.95
	WATER SOLUTIONS	06/02/2016	$130.13
	COSTCO.COM ONLINE	06/04/2016	$399.95
	COSTCO.COM ONLINE	06/04/2016	$399.95
	COSTCO.COM ONLINE	06/04/2016	$399.95
	ALLEGRA PRINT AND IMAGING	06/15/2016	$23.61
	ALLEGRA PRINT AND IMAGING	06/15/2016	$735.59
	WATER SOLUTIONS	06/17/2016	$48.17
	WATER SOLUTIONS	06/22/2016	$80.52
			$4,931.71
MARK S LOSAVIO	PENTAIR AQUATIC ECO SYS	06/21/2016	$6.28
	PENTAIR AQUATIC ECO SYS	06/21/2016	$78.45
			$84.73
MARTHA F AUFULDISH	LITTLE RAPIDS CORP	06/08/2016	$266.88
			$266.88
MARTHA ROGERS	POWER GRAPHICS DIGITAL IM	06/01/2016	$171.61
	4IMPRINT	06/22/2016	$138.15
			$309.76
MARTY C FRICK	PROVIDENCE ENVIRONMENTAL	06/07/2016	$1,125.00
	ADVANCED DOOR SYSTEMS	06/22/2016	$1,089.52
	CERTIFIED LABORATORIES	06/24/2016	$1,850.41
			$4,064.93
MARY C DRISCOLL	FEDEX 808376518641	06/18/2016	$71.06
			$71.06
MARY E FLOWERS	Amazon.com	05/31/2016	$46.81
	CAVIN'S BUSINESS SOLUTIO	06/01/2016	$1,147.70
	CAVIN'S BUSINESS SOLUTIO	06/01/2016	$1,574.00
	Amazon.com	06/03/2016	$18.95
	AMAZON MKTPLACE PMTS	06/03/2016	$38.42
	Amazon.com	06/06/2016	$325.83
	AMAZON.COM AMZN.COM/BILL	06/06/2016	$40.02
	AMAZON MKTPLACE PMTS	06/06/2016	$5.29
	Amazon.com	06/07/2016	$90.00
	AMAZON.COM AMZN.COM/BILL	06/07/2016	$13.05
	Amazon.com	06/07/2016	$343.98
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$17.95
	AMAZON MKTPLACE PMTS	06/15/2016	$29.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMAZON MKTPLACE PMTS	06/17/2016	$23.92
	Amazon.com	06/27/2016	$11.16
	AMAZON MKTPLACE PMTS	06/27/2016	$14.99
			$3,741.57
MARY L SUTTON	HIGHEREDJOBS.COM	06/07/2016	$250.00
			$250.00
MARY P CALLAHAN	WWW.ISTOCK.COM	06/02/2016	$33.00
	PAYPAL LEONARDOCEN LEO	06/07/2016	$350.00
	PAYPAL ANTONIOZAZU ANT	06/08/2016	$300.00
	NYPL PREMIUM SERVICES	06/28/2016	$100.00
			$783.00
MATTHEW E KIMBALL	PALMETTO ACE HOME CENTER	05/31/2016	$32.07
	THE HOME DEPOT 1122	05/30/2016	$152.89
	PO BOYS RETAIL	06/01/2016	$70.33
	SURFSIDE EQUIPMENT RENTA	06/08/2016	$1,068.93
	WM SUPERCENTER #625	06/08/2016	$118.50
	BestBuyCom786424038622	06/19/2016	$2,225.99
			$3,668.71
MATTHEW J BUTLER	CAROLINA OUTDOORS	05/31/2016	$65.99
	DERRICK EQUIPMENT INC	06/02/2016	$240.95
	ATCO MANUFACTURING COMPAN	06/06/2016	$794.74
	HOLLEY TRACTOR AND EQUIP	06/08/2016	$179.24
	HOLLEY TRACTOR AND EQUIP	06/08/2016	$162.46
	HOLLEY TRACTOR AND EQUIP	06/08/2016	$328.97
	CAROLINA OUTDOORS	06/10/2016	$718.82
	W A BRAGG AND CO INC	06/10/2016	$63.93
	CAROLINA OUTDOORS	06/29/2016	$67.91
			$2,623.01
MATTHEW L JOY	Amazon.com	06/01/2016	$68.52
	Amazon.com	06/01/2016	$34.33
	AMAZON.COM AMZN.COM/BILL	06/01/2016	$133.08
	SWEETWATER SOUND INC	05/31/2016	$47.80
	Amazon.com	06/01/2016	$137.04
	CPD INDUSTRIES	06/01/2016	$995.01
	POLLOCK COMPANY	06/13/2016	$78.95
	APL APPLE ONLINE STORE	06/15/2016	$158.00
	VZWRLSS APOCC VISB	06/15/2016	$238.57
	BOX BOX.NET BUS SRVCS	06/20/2016	$48.60
	AMAZON MKTPLACE PMTS	06/22/2016	$44.97
	US INK AND TONER	06/23/2016	$726.70
	IBMPRTS	06/29/2016	$95.04
			$2,806.61
MATTHEW R COTTRELL	CITY ELECTRIC REPAIR INC	06/01/2016	$327.07
	HOFFMAN & HOFFMAN INC	06/03/2016	$1,030.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW R COTTRELL	CONSOLIDATED PIPE-COLUMBI	06/06/2016	$10.30
	UNITED REFRIG BR #U2	06/06/2016	$276.41
	ACE HARDWARE CAYCE	06/07/2016	$4.27
	1140 PERRY MANN	06/14/2016	$59.35
	UNITED REFRIG BR #U2	06/16/2016	$18.12
	UNITED REFRIG BR #U2	06/20/2016	$42.42
	CITY ELECTRIC REPAIR INC	06/21/2016	$23.30
	BEARING DIST - COLUMBIA	06/22/2016	$228.68
	BEARING DIST - COLUMBIA	06/23/2016	$100.50
	UNITED REFRIG BR #U2	06/28/2016	$111.58
	UNITED REFRIG BR #U2	06/28/2016	$36.61
	UNITED REFRIG BR #U2	06/28/2016	$24.99
	UNITED REFRIG BR #U2	06/29/2016	$13.70
			$2,307.30
MATTHEW S CLEARY	BOX BOX.NET BUS SRVCS	05/31/2016	$583.20
	Amazon.com	06/03/2016	$1,111.32
	DMI DELL HIGHER EDUC	06/03/2016	$40.49
	NINITE.COM	06/05/2016	$50.00
	AMAZON.COM AMZN.COM/BILL	06/09/2016	$57.91
	Amazon.com	06/09/2016	$115.82
	MICROSOFT	06/08/2016	$1,643.83
	AMAZON.COM AMZN.COM/BILL	06/11/2016	$41.85
	DMI DELL HIGHER EDUC	06/11/2016	$2,415.74
	AMAZON MKTPLACE PMTS	06/10/2016	$19.96
	COLUMBIA FLAG & SIGN COM	06/17/2016	$327.36
	VZWRLSS IVR VB	06/18/2016	$575.02
	WUFOO.COM/CHARGE	06/19/2016	$69.95
	US INK AND TONER	06/23/2016	$931.58
	US INK AND TONER	06/27/2016	$55.92
	AMAZON.COM AMZN.COM/BILL	06/29/2016	$127.42
			$8,167.37
MATTHEW T ROZIER	NAPA STORE 1015006	06/24/2016	$2.79
	HILTONS POWER EQUIPMENT	06/24/2016	$78.33
			$81.12
MAZEN AZIZ	ACTIGRAPH LLC	05/31/2016	$1,342.00
	GRAPHITTI INC	06/02/2016	$1,321.92
	ROCKET JONES INTERACTI	06/01/2016	$25.00
	FITBIT, INC. AC5AJQ47H	06/01/2016	$323.90
	ALIEXPRESS	06/03/2016	$111.00
	Garmin	06/15/2016	$439.98
	MISFIT.COM	06/16/2016	$86.36
	POLAR ELECTRO	06/16/2016	$12.95
	Garmin	06/17/2016	$219.99
	POLAR ELECTRO	06/16/2016	$96.56
	GRAPHITTI INC	06/22/2016	$170.15

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Cardholder	Vendor Name	Purchase Date	Amount
MAZEN AZIZ	AMAZON.COM AMZN.COM/BILL	06/28/2016	$105.63
			$4,255.44
MEGAN C ROBINSON	YOURMEMBER-CAREERS	06/03/2016	$575.00
	PAYPAL CHRONICLEHI	06/03/2016	$180.00
	PROGRESSIVE BUSINESS CONF	06/07/2016	$199.00
	BOXWOOD TECHNOLOGY	06/10/2016	$345.00
	PAYPAL CHRONICLEHI	06/10/2016	$180.00
	YOURMEMBER-CAREERS	06/14/2016	$575.00
	PAYPAL APRA-C	06/29/2016	$35.00
			$2,089.00
MELANIE G CAMPBELL	SCHNEIDER TREE CARE	06/02/2016	$1,500.00
	SQ RIDGE PEST CONTROL LL	06/13/2016	$375.00
	JOHNSON CONTROLS SS	06/14/2016	$2,265.15
			$4,140.15
MELANIE HANES RAMOS	LYRASIS	06/10/2016	$730.00
			$730.00
MELISSA A PILGRIM	VWR INTERNATIONAL INC	06/03/2016	$171.86
	VWR INTERNATIONAL INC	06/04/2016	$74.22
	CABELAS.COM	06/03/2016	$167.64
	UAF-UNIV OF AR PAYMENT	06/03/2016	$2,000.00
	CABELAS.COM	06/03/2016	$83.82
	VWR INTERNATIONAL INC	06/04/2016	$123.99
	VWR INTERNATIONAL INC	06/05/2016	$212.36
	VWR INTERNATIONAL INC	06/05/2016	$91.76
	TFS FISHERSCI ECOM ATL	06/04/2016	$37.34
	SHIMADZU SCIENTIFIC	06/06/2016	$77.38
	CABELAS.COM	06/07/2016	$664.17
	CABELAS.COM	06/09/2016	$332.09
	VWR INTERNATIONAL INC	06/20/2016	$44.04
	PENTAIR AQUATIC ECO SYS	06/21/2016	$636.17
			$4,716.84
MELISSA M BAIR	FEDEX 432842522	06/25/2016	$25.75
			$25.75
MELISSA R IDE	VZWRLSS MY VZ VB P	06/01/2016	$104.40
	SURVEYMONKEY.COM	06/08/2016	$26.00
			$130.40
MELODY BOLAND	Amazon.com	05/31/2016	$31.69
	NASPA-AUTHORIZE.NET	05/31/2016	$1,801.00
	THE ASSOC FOR INST RES	06/01/2016	$140.00
	CSP CSMONITORWEEKLY	06/06/2016	$155.00
	LORICK OFFICE PRODUCTS	06/15/2016	$638.28
	SC ASSOC OF CPAS	06/15/2016	$180.00
	NCAA CHAMPION MAGAZINE	06/16/2016	$10.00
	NY TIMES NATL SALES	06/20/2016	$34.40

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY BOLAND	IN SHRED WITH US	06/23/2016	$30.00
	RAGAN COMMUNICATIONS	06/24/2016	$249.00
	THE WEEK MAGAZINE	06/24/2016	$91.80
			$3,361.17
MERDELL DAVIS	VZWRLSS S P1667-01	06/03/2016	$26.24
	GRAYBAR ELECTRIC COMPANY	06/04/2016	$754.88
	Amazon.com	06/13/2016	$64.79
	GRAYBAR ELECTRIC COMPANY	06/15/2016	$171.15
	US INK AND TONER	06/20/2016	$136.66
	AMAZON MKTPLACE PMTS	06/21/2016	$38.73
	AMAZON MKTPLACE PMTS	06/23/2016	$161.85
			$1,354.30
MEREDITH BUTTLER	WAL-MART #4440	06/02/2016	$49.06
	STAPLES 00106567	06/02/2016	$112.02
	STAPLES 00106567	06/05/2016	$96.36
	STAPLES 00106567	06/10/2016	$144.43
			$401.87
MEREDITH F HIGGS	REGAL CINEMAS COLUMBIA CI	06/14/2016	$351.60
	FEDEXOFFICE 00015024	06/17/2016	$94.50
	077430 WYNNSONG 10	06/21/2016	$220.50
	CVS/PHARMACY #00830	06/28/2016	$200.19
			$866.79
MERRITT H FREDERICK	THOMSON WEST TCD	05/31/2016	$1,478.31
	THOMSON WEST TCD	06/06/2016	$1,478.31
	SC BAR CLE	06/22/2016	$240.00
	ACADEMIC SUPPLIER OFFICE	06/25/2016	$136.64
			$3,333.26
MICHAEL A MATTHEWS	VWR INTERNATIONAL INC	06/01/2016	$35.78
	VWR INTERNATIONAL INC	06/02/2016	$42.06
	COLUMBIA FLUID SYSTEMS	06/07/2016	$36.94
	MARCO RUBBER AND PLASTIC	06/16/2016	$89.50
	MARCO RUBBER AND PLASTIC	06/24/2016	$100.55
			$304.83
MICHAEL B GREER	PAYPAL JOECOOL1681	05/31/2016	$658.00
	CACRAO	06/17/2016	$210.00
			$868.00
MICHAEL BIZIMIS	TFS FISHERSCI ECOM ATL	06/02/2016	$60.75
			$60.75
MICHAEL D MILES	SURPLUS MATERIAL NETWORK	06/06/2016	$18.19
	1140 PERRY MANN	06/06/2016	$26.28
	THE LITE HOUSE NE	06/08/2016	$615.45
	THE LITE HOUSE NE	06/10/2016	$84.24
	RICHLAND INDUSTRIAL	06/14/2016	$97.00
	1140 PERRY MANN	06/16/2016	$519.66

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D MILES	ELECTRIC CONTROL & SUPPLY	06/21/2016	$270.00
	1140 PERRY MANN	06/24/2016	$247.20
	1140 PERRY MANN	06/27/2016	$234.21
	1140 PERRY MANN	06/28/2016	$319.73
			$2,431.96
MICHAEL D WRIGHT	FEDEX 870209127443	06/19/2016	$0.96
	FEDEX 783390989711	06/19/2016	$17.57
			$18.53
MICHAEL D WYATT	VWR INTERNATIONAL INC	06/16/2016	$83.79
			$83.79
MICHAEL ELLIS	WAL-MART #4379	06/07/2016	$52.23
			$52.23
MICHAEL J CHAJKOWSKI	RED CROSS STORE	05/31/2016	$208.54
	UNICORN STAINLESS (WEB)	06/03/2016	$51.51
	AMERICAN POOLS	06/07/2016	$295.07
	AQUAMENTOR	06/10/2016	$1,398.00
	ARC SERVICES/TRAINING	06/18/2016	$27.00
	IN DUFFIELD AQUATICS, IN	06/17/2016	$1,542.26
	LOWES #01064	06/16/2016	$13.98
			$3,536.36
MICHAEL L BOYD	BAKER DISTRIBUTING #541	06/13/2016	$13.51
	CULLUM SERVICES INC	06/24/2016	$475.00
			$488.51
MICHAEL L BREWINGTON	AREA CONSTRUCTION SUPPLI	06/08/2016	$278.14
	LOWES #01986	06/10/2016	$15.91
	ATLANTECH DIST - 0202	06/29/2016	$15.37
			$309.42
MICHAEL L RIDGEWAY	ACADEMY SPORTS #136	06/09/2016	$124.14
	DANA SAFETY SUPPLY INC	06/22/2016	$785.00
			$909.14
MICHAEL L STEVENS	EXPERIANCOM SMALL BUSINES	06/01/2016	$267.50
	FOOD LION #0390	06/17/2016	$2.39
	RED HAT INC	06/28/2016	$160.00
			$429.89
MICHAEL S MINCEY	RICHLAND INDUSTRIAL	06/16/2016	$9.94
			$9.94
MICHAEL SANDAGO	LOWES #02548	05/31/2016	$38.21
	THE WEBSTAURANT STORE	06/15/2016	$80.72
	NET WORLD SPORTS	06/17/2016	$385.47
			$504.40
MICHAEL SHAUN RIFFLE	SKC COMMUNICATION PRODUCT	06/03/2016	$25.00
	SKC COMMUNICATION PRODUCT	06/09/2016	$33.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$58.00
MICHAEL SHTUTMAN	GENSCRIPT	06/02/2016	$39.00
			$39.00
MICHAEL W UCCI	OLLIES BARGAIN OUTLET 113	06/14/2016	$148.33
			$148.33
MICHELE BLONDIN	QUALTRICS	06/06/2016	$500.00
	ABBYY USA SOFTWARE HOUSE	06/07/2016	$1,200.00
			$1,700.00
MICHELE L MUSGROVE	LIN TELEVISION SALES	06/08/2016	$750.00
	FORMS AND SUPPLY - AOPD	06/08/2016	$1,548.60
			$2,298.60
MICHELE P KELLY	SANTA CRUZ BIOTECHNOLOGY	06/01/2016	$1,140.50
	LICOR INC	06/01/2016	$609.12
	MEDSUPPLY PARTNERS	06/07/2016	$470.90
	TFS FISHER SCI ATL	06/09/2016	$507.00
	TFS FISHERSCI ECOM ATL	06/10/2016	$12.88
	RAININ	06/21/2016	$630.00
	VWR INTERNATIONAL INC	06/23/2016	$105.50
	LIFETECH 32953701	06/25/2016	$1,349.32
	LIFETECH 32953701	06/24/2016	$267.00
	MEDSUPPLY PARTNERS	06/27/2016	$136.00
	BULBSTOCK.COM	06/28/2016	$102.71
	LIFETECH 33004968	06/29/2016	$1,468.59
			$6,799.52
MICHELLE B KNIGHT	FEDEX 432048551	06/16/2016	$20.16
	FEDEX 432655064	06/22/2016	$60.98
			$81.14
MICHELLE D PRIESTER	AMAZON MKTPLACE PMTS	06/22/2016	$46.20
			$46.20
MICHELLE L PARHAM	SPOK INC	06/05/2016	$12.22
	VZWRLSS MY VZ VE P	06/17/2016	$449.93
	OFFICE DEPOT #2349	06/15/2016	$57.12
	TARGET 00019232	06/16/2016	$99.80
	VZWRLSS APOCC VISB	06/21/2016	$1,033.57
	OFFICE DEPOT #2349	06/24/2016	$112.32
	DMV INTERNET 205	06/28/2016	$6.00
			$1,770.96
MICKEY J JENNINGS	8160 ALL PHASE	05/31/2016	$171.70
	8160 ALL PHASE	06/01/2016	$2,035.20
	8160 ALL PHASE	06/02/2016	$1,602.72
	8160 ALL PHASE	06/10/2016	$1,126.14
	SQ CONTRACT ELECTRIC INC	06/14/2016	$1,155.00
	ISRAEL AUTOMOTIVE AND	06/21/2016	$330.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,420.76
MILIND N KUNCHUR	AMAZON MKTPLACE PMTS	06/03/2016	$6.99
	AMAZON MKTPLACE PMTS	06/05/2016	$6.47
	PAYPAL BIPINC	06/16/2016	$953.29
	PAYPAL ROCAFELLALO	06/16/2016	$221.00
	PAYPAL GLOBALTRADE	06/16/2016	$283.00
	Amazon.com	06/21/2016	$11.83
	Amazon.com	06/20/2016	$6.97
	AMAZON.COM AMZN.COM/BILL	06/23/2016	$6.97
			$1,496.52
MILIND V PUROHIT	FEDEX 430847856	06/06/2016	$200.91
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$16.73
	Amazon.com	06/16/2016	$46.60
	AMAZON MKTPLACE PMTS	06/29/2016	$78.64
			$342.88
MINSUB SHIM	DRI MICROSOFT HUP	06/02/2016	$10.75
	AMAZON MKTPLACE PMTS	06/01/2016	$129.99
	DRI MICROSOFT HUP	06/04/2016	$17.23
	IN ETON BIOSCIENCE, INC.	06/03/2016	$18.00
	ADDGENE INC	06/03/2016	$85.00
	DENVILLE SCIENTIFIC INC	06/06/2016	$324.42
	IN ETON BIOSCIENCE, INC.	06/08/2016	$9.00
	TFS FISHERSCI ECOM ATL	06/11/2016	$70.98
	TFS FISHERSCI ECOM ATL	06/11/2016	$29.47
	TARGET.COM	06/15/2016	$5.00
	TARGET.COM	06/15/2016	$5.00
	TFS FISHERSCI ECOM ATL	06/14/2016	$99.40
	TARGET.COM	06/15/2016	$43.19
	SARSTEDT INC	06/16/2016	$266.60
	CAYMAN CHEMICAL CO. INC	06/15/2016	$119.00
	BestBuyCom786466008174	06/17/2016	$431.99
	AMAZON MKTPLACE PMTS	06/21/2016	$20.10
	TFS FISHERSCI ECOM ATL	06/21/2016	$56.67
	VWR INTERNATIONAL INC	06/23/2016	$38.76
	IN ETON BIOSCIENCE, INC.	06/24/2016	$18.00
	AMAZON MKTPLACE PMTS	06/24/2016	$23.32
	CELLSIGNAL.COM	06/23/2016	$666.20
	IN ETON BIOSCIENCE, INC.	06/24/2016	$36.00
	CELLSIGNAL.COM	06/24/2016	$79.20
	SARSTEDT INC	06/24/2016	$69.76
			$2,673.03
MINUETTE B FLOYD	ARC 313	06/24/2016	$54.38
			$54.38
MIRIAM P TOOLE	AIRGAS SOUTH	06/08/2016	$3.72
	APA.ORG BOOKS VIDEO CE	06/17/2016	$599.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$603.42
MISTY C O'DONNELL	OMEGA ENGINEERING	06/01/2016	$76.00
	MARCHANT CONTRACT LLC	06/02/2016	$595.00
	ALIEXPRESS	06/02/2016	$118.79
	MCMASTER-CARR	06/03/2016	$78.37
	AMAZON MKTPLACE PMTS	06/07/2016	$25.97
	VERIZON WIRELESS 18358	06/07/2016	$399.99
	FEDEX 802070948310	06/08/2016	$43.32
	FEDEX 802070948283	06/09/2016	$43.53
	PAYPAL DUGENTAS	06/10/2016	$800.00
	FEDEX 776484717138	06/11/2016	$44.87
	LOWES #01064	06/10/2016	$171.41
	AMAZON MKTPLACE PMTS	06/10/2016	$108.16
	LOWES #01064	06/13/2016	$39.20
	OMEGA ENGINEERING	06/14/2016	$171.00
	PRAXAIR DISTRIBUTION I	06/16/2016	$50.83
	FEDEX 776513729212	06/16/2016	$43.31
	AMAZON MKTPLACE PMTS	06/17/2016	$15.99
	LOWES #00499	06/17/2016	$24.16
	FEDEX 802070948320	06/18/2016	$62.56
	FEDEX 783349418214	06/18/2016	$49.21
	THE HOME DEPOT 1112	06/17/2016	$44.59
	COLUMBIA FLUID SYSTEMS	06/21/2016	$77.98
	VZWRLSS APOCC VISB	06/23/2016	$62.30
	FEDEX 680252581298	06/25/2016	$21.34
	FEDEX 659516523988	06/25/2016	$41.29
	LOWES #00499	06/27/2016	$7.34
	FEDEX 783394483509	06/27/2016	$49.93
	VZWRLSS MY VZ VB P	06/28/2016	$284.83
	Amazon.com	06/29/2016	$34.51
			$3,585.78
MISTY F HATFIELD	FACEBOOK FWKAM9AAU2	05/31/2016	$99.94
	TIMELESS MEMORIES PHOTOGR	06/01/2016	$324.00
	BAGS AND BOWS	06/01/2016	$55.61
	FIVESTARS LOYALTY	06/01/2016	$219.00
	FIVESTARS LOYALTY	06/02/2016	$219.00
	PAYPAL BEALEBAGLEY	06/02/2016	$1,000.00
	APPCARD INC	06/07/2016	$175.20
	VISIONPOINTE	06/09/2016	$1,595.06
	PRINTRUNNER	06/16/2016	$128.97
	PRINTRUNNER	06/22/2016	$225.23
	SUMTER PRINTING COMPANY	06/22/2016	$181.02
	SUMTER PRINTING COMPANY	06/22/2016	$28.07
			$4,251.10
MITCHELL W TAYLOR	SPRINGER CUSTOMER	06/06/2016	$149.00

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Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL W TAYLOR	STAPLS3146036983000	06/07/2016	$614.33
	US INK AND TONER	06/08/2016	$314.55
	THERMOBIND INC	06/20/2016	$140.00
			$1,217.88
MITRA S GANEWATTA	WW GRAINGER	06/13/2016	$251.39
			$251.39
MOHAMMED BAALOUSHA	SIGMA ALDRICH US	06/03/2016	$69.36
	VWR INTERNATIONAL INC	06/08/2016	$22.65
	VWR INTERNATIONAL INC	06/08/2016	$593.02
	VWR INTERNATIONAL INC	06/10/2016	$121.66
	SIGMA ALDRICH US	06/10/2016	$942.27
	VWR INTERNATIONAL INC	06/24/2016	$27.33
	VWR INTERNATIONAL INC	06/26/2016	$24.91
	VWR INTERNATIONAL INC	06/29/2016	$69.26
	VWR INTERNATIONAL INC	06/30/2016	$108.38
			$1,978.84
MOLLY SAGONA	ACCU-GLASS PRODUCTS IN	06/21/2016	$1,985.50
			$1,985.50
MONICA WIENAND	VZWRLSS APOCC VISB	06/10/2016	$52.57
	VZWRLSS APOCC VISB	06/10/2016	$98.55
	SOUTHEASTERN PRINTING	06/15/2016	$358.92
			$510.04
MORGAN L BEVENSEE	BEST BUY 00002642	06/09/2016	$42.79
	TODD AND MOORE	06/09/2016	$69.11
	OFFICE DEPOT #2349	06/09/2016	$323.99
	VERIZON WRLS P2099-01	06/09/2016	$80.23
	SmartPhone Medic - Gervai	06/13/2016	$160.92
			$677.04
MORGAN M STEFIK	AMAZON MKTPLACE PMTS	06/01/2016	$29.98
	Amazon.com	06/06/2016	$38.63
	TWINKLE TOES SOFTWARE	06/06/2016	$120.00
	AMAZON MKTPLACE PMTS	06/07/2016	$155.31
	MCMASTER-CARR	06/13/2016	$155.37
	VWR INTERNATIONAL INC	06/20/2016	$112.14
	SIGMA ALDRICH US	06/20/2016	$383.82
	TFS FISHERSCI ECOM ATL	06/22/2016	$42.96
	PAYPAL SOCENERGIAF	06/22/2016	$730.36
	POSTERPRESENTATIONS	06/25/2016	$125.93
	VWR INTERNATIONAL INC	06/28/2016	$174.69
	LC TECHNOLOGY SOLUTIONS	06/28/2016	$279.68
			$2,348.87
MYRA R SEGARS-SZUSTAK	BOXWOOD TECHNOLOGY	06/10/2016	$275.00
	GHM SPARTANBURGHERALD ADV	06/15/2016	$443.70
	LINKEDIN-332 9684703	06/17/2016	$199.00

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Cardholder	Vendor Name	Purchase Date	Amount
MYRA R SEGARS-SZUSTAK	HIGHEREDJOBS.COM	06/22/2016	$250.00
	BOXWOOD TECHNOLOGY	06/22/2016	$345.00
	ALLEGRA PRINT AND IMAGING	06/24/2016	$29.40
	GHM SPARTANBURGHERALD ADV	06/28/2016	$280.00
			$1,822.10
MYTHREYE KARTHIKEYAN	AMAZON MKTPLACE PMTS	06/01/2016	$16.33
	AMAZON.COM AMZN.COM/BILL	06/01/2016	$13.05
	AMAZON MKTPLACE PMTS	06/02/2016	$9.99
	CELLSIGNAL.COM	06/02/2016	$1,059.00
	SIGMA ALDRICH US	06/06/2016	$69.54
	AMAZON MKTPLACE PMTS	06/08/2016	$66.95
	XENOTECH	06/10/2016	$1,600.00
	AMAZON MKTPLACE PMTS	06/13/2016	$43.98
	TREVIGEN INC E COMMERCE	06/14/2016	$426.00
			$3,304.84
N. LYNNE M GIBBS	Mechanical Turk	06/02/2016	$1,000.00
	SOUTHEASTERN PRINTING	06/13/2016	$74.89
	SOUTHEASTERN PRINTING	06/13/2016	$122.84
	PAULEKMANGROUP	06/13/2016	$99.00
	SOUTHEASTERN PRINTING	06/13/2016	$69.96
			$1,366.69
NAMITA M KOPPA	Amazon.com	06/08/2016	$43.19
	AMAZON MKTPLACE PMTS	06/09/2016	$3.99
	OURVOLTS, LLC	06/10/2016	$10.00
	GREENHOUSE MEGASTO	06/16/2016	$101.99
	DRIP DEPOT	06/16/2016	$34.16
	HIGH MOWING ORGANIC SE	06/17/2016	$5.05
	SOW TRUE SEEDS INC	06/16/2016	$45.30
	AMAZON MKTPLACE PMTS	06/17/2016	$59.86
	AMAZON MKTPLACE PMTS	06/18/2016	$39.78
			$343.32
NAN W BARKER	MANAGEDPRINT	06/13/2016	$335.06
			$335.06
NANCY B BOVE	VISTAPR VistaPrint.com	06/16/2016	$19.98
	AT&T BILL PAYMENT	06/25/2016	$139.09
			$159.07
NANCY K TWOHEY	AEJMC	05/30/2016	$115.00
	FEDEX 430825822	06/04/2016	$14.70
	LINKEDIN-332 8023703	06/15/2016	$199.00
	FEDEX 432035814	06/16/2016	$15.74
	LINKEDIN.COM	06/23/2016	$50.00
	SMITH RUBBER STAMP & SEAL	06/27/2016	$12.18
			$406.62
NANCY L GROGAN	SPIRIT COMM EBILLING	05/31/2016	$643.69

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY L GROGAN	VZWRLSS APOCC VISB	06/12/2016	$1,676.33
	STAPLES 00103234	06/20/2016	$52.51
			$2,372.53
NANCY R SCHEIDER	4IMPRINT	06/02/2016	$1,403.33
			$1,403.33
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	06/01/2016	$28.98
	TCI AMERICA	06/01/2016	$217.20
	VWR INTERNATIONAL INC	06/02/2016	$60.77
	VWR INTERNATIONAL INC	06/02/2016	$50.00
	OAKWOOD PRODUCTS, INC.	05/27/2016	$58.50
	VWR INTERNATIONAL INC	06/02/2016	$188.00
	IN BORON MOLECULAR, INC.	06/01/2016	$156.50
	OAKWOOD PRODUCTS, INC.	05/31/2016	$30.60
	OAKWOOD PRODUCTS, INC.	05/31/2016	$67.70
	VWR INTERNATIONAL INC	06/03/2016	$16.85
	TFS FISHERSCI ECOM ATL	06/02/2016	$88.56
	VWR INTERNATIONAL INC	06/04/2016	$158.31
	VWR INTERNATIONAL INC	06/05/2016	$73.23
	TFS FISHERSCI ECOM ATL	06/04/2016	$94.21
	VWR INTERNATIONAL INC	06/04/2016	$154.59
	VWR INTERNATIONAL INC	06/07/2016	$84.10
	VWR INTERNATIONAL INC	06/07/2016	$30.73
	VWR INTERNATIONAL INC	06/07/2016	$84.10
	VWR INTERNATIONAL INC	06/07/2016	$52.78
	VWR INTERNATIONAL INC	06/07/2016	$11.48
	OAKWOOD PRODUCTS, INC.	06/06/2016	$142.20
	VWR INTERNATIONAL INC	06/08/2016	$37.68
	TFS FISHERSCI ECOM ATL	06/07/2016	$73.45
	VWR INTERNATIONAL INC	06/08/2016	$125.05
	VWR INTERNATIONAL INC	06/09/2016	$106.57
	VWR INTERNATIONAL INC	06/09/2016	$182.45
	TFS FISHERSCI ECOM ATL	06/09/2016	$124.32
	VWR INTERNATIONAL INC	06/11/2016	$51.90
	VWR INTERNATIONAL INC	06/16/2016	$58.00
	VWR INTERNATIONAL INC	06/21/2016	$37.81
	TFS FISHERSCI ECOM ATL	06/22/2016	$53.05
			$2,699.67
NATALIE L THOMSON	PAYPAL CIVSA	06/02/2016	$400.00
	FS formpl.us	06/05/2016	$10.00
	VZWRLSS APOCC VISB	06/06/2016	$388.57
	CTC CONSTANTCONTACT.COM	06/07/2016	$20.00
	Amazon.com	06/16/2016	$57.23
	GATTIS PRO AUDIO INC	06/17/2016	$217.09
	PANDORA INTERNET RADIO	06/19/2016	$5.39
	COLUMBIA FLAG & SIGN COM	06/17/2016	$152.22

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE L THOMSON	WEBOFFICEMART COM	06/21/2016	$787.24
			$2,037.74
NATALIE SMITH-KENNER	NBF NATL BIZ FURNITURE	06/18/2016	$2,169.25
	GENBOOK INC	06/21/2016	$30.00
			$2,199.25
NATHAN REDMOND	AMAZON MKTPLACE PMTS	05/31/2016	$14.99
	DMI DELL HIGHER EDUC	06/18/2016	$2,398.60
	Amazon.com	06/17/2016	$73.43
			$2,487.02
NAZLI ASGARI	CPI COLEPARMERINSTRUMT	06/03/2016	$1,872.69
	MCMASTER-CARR	06/02/2016	$487.70
	AMAZON MKTPLACE PMTS	06/07/2016	$17.56
	AMAZON MKTPLACE PMTS	06/06/2016	$12.98
	AMAZON MKTPLACE PMTS	06/07/2016	$37.24
	AMAZON MKTPLACE PMTS	06/07/2016	$23.71
	ACE HARDWARE CAYCE	06/09/2016	$37.43
	MCMASTER-CARR	06/08/2016	$31.83
	ALPHA-PURE CORP	06/10/2016	$262.63
	LOWES #00499	06/09/2016	$24.93
	SEALING DEVICES INC	06/10/2016	$14.35
	MCMASTER-CARR	06/10/2016	$62.32
	SEALING DEVICES INC	06/09/2016	$308.30
	GREENVILLE FLUID SYSTE	06/14/2016	$368.93
	AMAZON MKTPLACE PMTS	06/16/2016	$12.86
	AMAZON MKTPLACE PMTS	06/16/2016	$47.14
	MCMASTER-CARR	06/16/2016	$28.17
	THE HOME DEPOT 1112	06/19/2016	$6.16
	MCMASTER-CARR	06/21/2016	$12.66
	GREENVILLE FLUID SYSTE	06/22/2016	$590.65
	MCMASTER-CARR	06/22/2016	$12.19
	GREENVILLE FLUID SYSTE	06/25/2016	$224.21
	AAA COOPER TRANSPORTATION	06/24/2016	$151.86
			$4,648.50
NEAL CLARK	ADVANCED VIDEO GROUP INC	06/02/2016	$2,370.60
	BEST BUY 00002709	06/03/2016	$323.99
	MARKERTEK VIDEO SUPPLY	06/06/2016	$1,024.46
	HOSPITALITY SAFE CORPORAT	06/06/2016	$438.00
	BONITZ INC	06/09/2016	$2,414.00
	B&H PHOTO MOTO	06/09/2016	$571.37
	B&H PHOTO MOTO	06/15/2016	$519.39
	HOFFMAN & HOFFMAN INC	06/22/2016	$2,060.00
	BEST BUY 00002642	06/28/2016	$2,075.76
			$11,797.57
NELSON Q NEWBILL	CARQUEST 1311	06/07/2016	$162.97
	DILMAR OIL COMPANY	06/09/2016	$80.22

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Cardholder	Vendor Name	Purchase Date	Amount
NELSON Q NEWBILL	CARQUEST 1311	06/10/2016	$12.73
	CARQUEST 1311	06/13/2016	$38.33
	CARQUEST 1311	06/13/2016	$25.74
	CARQUEST 1311	06/16/2016	$7.78
	CARQUEST 1311	06/17/2016	$9.80
	CARQUEST 1311	06/27/2016	$85.51
	CARQUEST 1311	06/29/2016	$6.36
			$429.44
NETTIE N WHITE	4IMPRINT	06/21/2016	$291.49
			$291.49
NGOC TIEN HUYNH	OMEGA ENGINEERING	06/03/2016	$88.00
	AIRGAS SOUTH	06/03/2016	$9.18
	IN IDEAL VACUUM PRODUCTS	06/03/2016	$66.00
	PAYPAL SURPLUSFACT	06/03/2016	$22.84
	LOWES #00907	06/03/2016	$53.78
	SIGMA ALDRICH US	06/03/2016	$432.78
	IN IDEAL VACUUM PRODUCTS	06/06/2016	$176.25
	PAYPAL WINANS INC	06/06/2016	$30.30
	JET.COM	06/07/2016	$79.44
	COLUMBIA FLUID SYSTEMS	06/07/2016	$65.72
	COLUMBIA FLUID SYSTEMS	06/08/2016	$233.71
	CHEAP TUBES	06/13/2016	$250.00
	PAYPAL BRETTUNS	06/13/2016	$75.00
	THE UPS STORE #3770	06/15/2016	$9.26
	OMEGA ENGINEERING	06/22/2016	$1,797.26
	Amazon.com	06/24/2016	$213.99
	FEDEX 870210878938	06/28/2016	$1.39
	SIGMA ALDRICH US	06/28/2016	$210.69
	FEDEX 783452443497	06/28/2016	$55.95
	SIGMA ALDRICH US	06/29/2016	$64.68
	VWR INTERNATIONAL INC	06/30/2016	$272.46
			$4,208.68
NICK E STINES	AMAZON MKTPLACE PMTS	06/01/2016	$419.95
			$419.95
NICOLE D BERGE	PIONEER-DIETECS	06/01/2016	$830.00
	POLYMER PLASTICS CORPORAT	06/01/2016	$1,232.32
	STAPLES DIRECT	06/02/2016	$79.29
	TFS FISHERSCI ECOM ATL	06/07/2016	$280.83
	TFS FISHERSCI ECOM ATL	06/14/2016	$85.74
	LOWES #02356	06/14/2016	$106.47
	TFS FISHERSCI ECOM ATL	06/16/2016	$1,027.26
	TFS FISHERSCI ECOM ATL	06/16/2016	$99.77
	WW GRAINGER	06/21/2016	$39.66
	AMAZON.COM AMZN.COM/BILL	06/21/2016	$196.79
	AMAZON MKTPLACE PMTS	06/21/2016	$77.63

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE D BERGE	TFS FISHERSCI ECOM ATL	06/21/2016	$112.56
	DRI TechSmith	06/21/2016	$93.75
	NEWARKINONE-US00000109	06/24/2016	$40.08
	WW GRAINGER	06/24/2016	$14.46
	Amazon.com	06/25/2016	$252.24
	CU ACCTS RCVBL ONLINE	06/24/2016	$403.75
	TFS FISHERSCI ECOM ATL	06/28/2016	$108.58
			$5,081.18
NICOLE D HOLT	IN ZYMO RESEARCH	06/01/2016	$463.96
	LIFETECH 32742344	06/02/2016	$740.50
	SIGMA ALDRICH US	06/02/2016	$60.07
	LIFETECH 32763002	06/03/2016	$292.00
	TOXIN TECHNOLOGY INC	06/10/2016	$417.00
	CAYMAN CHEMICAL CO. INC	06/10/2016	$284.00
	R & D SYSTEMS	06/13/2016	$690.00
	BECKMAN COULTER	06/13/2016	$329.63
	LICOR INC	06/16/2016	$371.95
	LIFETECH 32904048	06/17/2016	$417.00
	CHEMIMPEX	06/20/2016	$171.47
	VETEQUIP, INC	06/21/2016	$169.80
	TOXIN TECHNOLOGY INC	06/27/2016	$427.00
			$4,834.38
NOLAN T RUSSELL III	CAROLINA INTERIOR DEMO	06/06/2016	$400.00
	SC.GOV	06/16/2016	$26.00
	CAROLINA INTERIOR DEMO	06/21/2016	$275.00
	CAROLINA INTERIOR DEMO	06/21/2016	$400.00
	SC.GOV	06/22/2016	$26.00
	SC.GOV	06/28/2016	$256.00
			$1,383.00
NORMA FRIZZELL	SIGMA ALDRICH US	05/31/2016	$240.00
	ANTIBODIES INC	06/01/2016	$350.00
	R & D SYSTEMS	06/01/2016	$134.00
	SANTA CRUZ BIOTECHNOLOGY	06/01/2016	$1,061.50
	SANTA CRUZ BIOTECHNOLOGY	06/02/2016	$582.50
	AMAZON MKTPLACE PMTS	06/02/2016	$20.15
	TFS FISHERSCI ECOM ATL	06/04/2016	$283.01
	VWR INTERNATIONAL INC	06/10/2016	$23.68
	IBL AMERICA	06/10/2016	$558.35
	VWR INTERNATIONAL INC	06/14/2016	$72.85
	TFS FISHERSCI ECOM ATL	06/16/2016	$301.03
	VWR INTERNATIONAL INC	06/16/2016	$43.95
	IBL AMERICA	06/15/2016	$558.35
	TFS FISHERSCI ECOM ATL	06/17/2016	$70.53
	TFS FISHERSCI ECOM ATL	06/22/2016	$59.85
			$4,359.75

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Cardholder	Vendor Name	Purchase Date	Amount
NORMAN A STEWART	DUKES EQUIPMENT CO, IN	06/09/2016	$455.67
	LOWES #00385	06/09/2016	$52.84
	DUKES EQUIPMENT CO, IN	06/13/2016	$84.34
	W P LAW INC	06/29/2016	$498.16
			$1,091.01
NOWRIN H CHAMOK	AT&T BILL PAYMENT	06/11/2016	$70.05
	FEDEX 783323009252	06/10/2016	$15.61
	FEDEX 783376523140	06/17/2016	$18.25
	FEDEX 870208564042	06/17/2016	$0.96
			$104.87
NUJHAT N CHOUDHURY	CPI COLEPARMERINSTRUMT	06/11/2016	$337.25
	ACE HARDWARE CAYCE	06/13/2016	$6.74
	CPI COLEPARMERINSTRUMT	06/14/2016	$470.25
	MCMASTER-CARR	06/14/2016	$61.80
	STAPLES 00103911	06/15/2016	$12.19
	GREENVILLE FLUID SYSTE	06/16/2016	$216.22
			$1,104.45
OLEG ALEXEEV	YRC INC.	06/02/2016	$183.00
			$183.00
OLEG UVAROV	NETGATE PFSENSE	05/31/2016	$558.53
	AMAZON MKTPLACE PMTS	06/01/2016	$20.67
	PROVANTAGE LLC	05/31/2016	$654.76
	AMAZON MKTPLACE PMTS	06/01/2016	$107.65
	PROVANTAGE LLC	06/08/2016	$402.60
	AMAZON MKTPLACE PMTS	06/08/2016	$95.76
	PROVANTAGE LLC	06/08/2016	$311.47
	AMAZON MKTPLACE PMTS	06/09/2016	$139.80
	AMAZON MKTPLACE PMTS	06/09/2016	$13.90
	AMAZON MKTPLACE PMTS	06/09/2016	$26.10
	AMAZON MKTPLACE PMTS	06/10/2016	$30.50
	AMAZON MKTPLACE PMTS	06/11/2016	$69.50
	PROVANTAGE LLC	06/10/2016	$567.44
	PROVANTAGE LLC	06/16/2016	$142.46
	AMAZON MKTPLACE PMTS	06/23/2016	$38.99
	AMAZON MKTPLACE PMTS	06/24/2016	$61.00
	PROVANTAGE LLC	06/27/2016	$264.02
	PROVANTAGE LLC	06/29/2016	$247.68
			$3,752.83
PAMELA B BOWMAN	Ryder Engraving Inc	05/31/2016	$16.99
	BAY PHOTO LAB	06/07/2016	$90.24
	BAY PHOTO LAB	06/10/2016	$76.32
	BAY PHOTO LAB	06/10/2016	$94.59
	IF ITS PAPER 2 LLC	06/10/2016	$14.25
	IF ITS PAPER 2 LLC	06/14/2016	$6.86
	THE UPS STORE #3770	06/17/2016	$26.86

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B BOWMAN	BAY PHOTO LAB	06/20/2016	$27.55
	BAY PHOTO LAB	06/29/2016	$21.75
			$375.41
PAMELA D RUDD	QC SUPPLY	05/31/2016	$145.67
	LOWES #01064	06/01/2016	$4.94
	TFS FISHERSCI ECOM ATL	06/04/2016	$687.13
	VRL LABS	06/06/2016	$770.00
	WWW MARCUSUNIFORMS COM	06/14/2016	$153.64
	TFS FISHERSCI ECOM ATL	06/18/2016	$194.99
	QUIP LABORATORIES IN	06/21/2016	$851.26
	MERRITT VETERINARY SUPPLI	06/21/2016	$192.26
	WM SUPERCENTER #1286	06/23/2016	$170.61
	TFS FISHERSCI ECOM ATL	06/24/2016	$174.08
	TFS FISHERSCI ECOM ATL	06/25/2016	$246.31
	TFS FISHERSCI ECOM ATL	06/28/2016	$97.24
			$3,688.13
PAMELA OSMAN	VZWRLSS APOCC VISB	06/15/2016	$38.01
	VZWRLSS APOCC VISB	06/21/2016	$626.92
	ELSEVIER LTD	06/23/2016	$1,303.82
	INSIGHT INTO DIVERSITY	06/27/2016	$45.00
			$2,013.75
PAMELA S GILLAM	TECHSMITH CORPORATION	06/02/2016	$358.00
			$358.00
PAMELA S HAYES	Amazon.com	06/28/2016	$64.79
	Amazon.com	06/29/2016	$35.09
			$99.88
PATRICIA B MOSS	APPA BBT	06/01/2016	$1,178.75
	VZWRLSS APOCC VISB	06/09/2016	$686.03
			$1,864.78
PATRICIA H GILMORE	LEXINGTON CHAMBER OF COMM	06/08/2016	$295.00
	VZWRLSS APOCC VISB	06/09/2016	$266.07
	LINKEDIN-279 6108354	06/11/2016	$575.88
	CURRENTJOBS	06/23/2016	$334.75
	WUFOO.COM/CHARGE	06/24/2016	$29.95
	LINKEDIN.COM	06/26/2016	$59.99
			$1,561.64
PATRICIA PETTY	DOLLAR-GENERAL #0862	06/05/2016	$23.54
	CANON SOLUTIONS AMERIC	06/07/2016	$480.16
	MAC PAPERS	06/14/2016	$224.85
	MAC PAPERS	06/15/2016	$224.00
	MAC PAPERS	06/21/2016	$224.85
			$1,177.40
PATRICIA ZIMMER	DMI DELL HIGHER EDUC	06/07/2016	$322.27
	DMI DELL HIGHER EDUC	06/09/2016	$1,527.44

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ZIMMER	DMI DELL HIGHER EDUC	06/09/2016	$409.00
	DMI DELL HIGHER EDUC	06/16/2016	$1,004.14
			$3,262.85
PATRICK ALSTON	GENERAL SALES CO	06/07/2016	$34.56
	SHERWIN WILLIAMS 702306	06/13/2016	$72.26
	U-HAUL-KNOX-ABBOTT #78359	06/14/2016	$17.01
	SHERWIN WILLIAMS 702306	06/20/2016	$86.89
	ACE HARDWARE CAYCE	06/23/2016	$12.83
			$223.55
PATRICK J HUFFMAN	THE HOME DEPOT 1112	06/02/2016	$365.04
	SHERWIN WILLIAMS 702306	06/27/2016	$1,404.00
			$1,769.04
PATRICK M BLAKE	Amazon.com	06/02/2016	$187.41
	AMAZON.COM AMZN.COM/BILL	06/03/2016	$204.07
	AMAZON MKTPLACE PMTS	06/07/2016	$8.99
	AMAZON MKTPLACE PMTS	06/22/2016	$154.95
	Amazon.com	06/24/2016	$200.36
			$755.78
PATTY D GLENN	PAPER HANDLING SOLUTIO	06/04/2016	$62.74
	HEIDELBERG USA INC	06/07/2016	$518.91
	Update Limited LTD	06/08/2016	$43.00
	HEIDELBERG USA INC	06/15/2016	$487.61
	SUPERIOR PRINTING INK	06/22/2016	$351.12
			$1,463.38
PAUL C LONGLEY	BARBIZON CHARLOTTE INC	06/02/2016	$76.02
			$76.02
PAUL HURAY	AT&T BILL PAYMENT	06/21/2016	$85.06
			$85.06
PAUL J SAGONA	EXXACTCORP	06/06/2016	$709.00
	vrcoverco	06/23/2016	$36.00
	AMAZON MKTPLACE PMTS	06/25/2016	$51.22
			$796.22
PAUL M SMITH	WAL-MART #1358	06/15/2016	$51.68
			$51.68
PAUL SCHMIDT	IEHA	06/03/2016	$601.00
	QUICK DRY THE VENDING CO	06/06/2016	$1,523.74
	QUICK DRY THE VENDING CO	06/08/2016	$620.91
	LOWES #01986	06/23/2016	$183.13
	SALAMONE SUPPLIES INC	06/24/2016	$1,822.62
	LOWES #02595	06/23/2016	$470.89
	COMMERCIAL FLOORING SOLUT	06/24/2016	$622.65
	MAX-R	06/24/2016	$2,445.00
			$8,289.94

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL T WILLIAMS	PIANOTEK SUPPLY CO	06/17/2016	$81.20
			$81.20
PAULA A BREWSTER	REMIT-ONLINE.COM	06/02/2016	$2,072.42
	HARLEYS ELECTRONICS INC	06/08/2016	$25.44
	SOUTHEASTERN PRINTING	06/15/2016	$1,002.76
	GAI-TRONICS CORPORATION	06/20/2016	$681.62
	LOWES #01986	06/24/2016	$21.17
			$3,803.41
PAULA A VASQUEZ	AMAZON MKTPLACE PMTS	06/09/2016	$96.60
	2CO.COM NANOOPTIC	06/29/2016	$628.00
	AMAZON MKTPLACE PMTS	06/29/2016	$42.31
			$766.91
PAVEL I ORTINSKI	WORLD PRECISION INSTRUMEN	05/16/2016	$465.97
	TFS FISHERSCI ECOM ATL	06/02/2016	$37.10
	TFS FISHERSCI ECOM ATL	06/03/2016	$40.80
	TFS FISHERSCI ECOM ATL	06/07/2016	$139.64
	ABCAM	06/08/2016	$460.00
	STOELTING CO	06/14/2016	$271.47
	R & D SYSTEMS	06/13/2016	$100.00
	TFS FISHERSCI ECOM ATL	06/15/2016	$140.98
	TFS FISHERSCI ECOM ATL	06/16/2016	$176.00
	TFS FISHERSCI ECOM ATL	06/18/2016	$26.26
			$1,858.22
PEISHENG XU	VECTOR LABORATORIES INC	06/01/2016	$399.00
	PERKINELMER PX053116	06/01/2016	$568.00
	ABCAM	06/02/2016	$20.00
	ABCAM	06/02/2016	$20.00
	AVANTI POLAR LIPIDS, I	06/08/2016	$115.57
	PAYPAL COZEESAUCTI	06/13/2016	$92.88
	AVANTI POLAR LIPIDS, I	06/15/2016	$115.57
	VWR INTERNATIONAL INC	06/17/2016	$425.19
	SIGMA ALDRICH US	06/16/2016	$109.33
	PAYPAL SUNRISERETA	06/17/2016	$352.13
	TFS FISHERSCI ECOM ATL	06/17/2016	$56.02
			$2,273.69
PENGTAO WANG	COL INT EQUIP AND SUPP	05/31/2016	$500.00
	OMEGA ENGINEERING	05/31/2016	$66.00
	MCMASTER-CARR	05/31/2016	$123.35
	WWW.NEWEGG.COM	06/02/2016	$379.96
	WWW.NEWEGG.COM	06/03/2016	$146.85
	MCMASTER-CARR	06/03/2016	$13.15
	MCMASTER-CARR	06/06/2016	$28.57
	AMAZON MKTPLACE PMTS	06/07/2016	$16.40
	AMAZON MKTPLACE PMTS	06/13/2016	$17.69
	AMAZON MKTPLACE PMTS	06/14/2016	$27.49

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Cardholder	Vendor Name	Purchase Date	Amount
PENGTAO WANG	WWW.NEWEGG.COM	06/13/2016	$48.95
	AMAZON MKTPLACE PMTS	06/14/2016	$52.56
	MCMASTER-CARR	06/15/2016	$152.21
	WALMART.COM	06/17/2016	$83.11
	AMAZON MKTPLACE PMTS	06/21/2016	$14.82
	AMAZON MKTPLACE PMTS	06/22/2016	$43.38
			$1,714.49
PENNY L BELLESEN	DMI DELL HIGHER EDUC	06/04/2016	$513.85
	DMI DELL HIGHER EDUC	06/16/2016	$20.78
	DMI DELL HIGHER EDUC	06/17/2016	$1,221.38
	VZWRLSS IVR VB	06/18/2016	$604.85
			$2,360.86
PENNY S MACE	IRON MOUNTAIN	06/02/2016	$30.00
	CTC CONSTANTCONTACT.COM	06/03/2016	$295.00
	AMAZON MKTPLACE PMTS	06/07/2016	$36.44
	AMAZON MKTPLACE PMTS	06/07/2016	$11.77
	AMAZON MKTPLACE PMTS	06/07/2016	$39.86
	AMAZON MKTPLACE PMTS	06/08/2016	$94.86
	AMAZON MKTPLACE PMTS	06/08/2016	$203.98
	AMAZON MKTPLACE PMTS	06/09/2016	$101.08
	HOMEDEPOT.COM	06/08/2016	$375.04
	AMAZON MKTPLACE PMTS	06/13/2016	$91.81
	RISE VISION 71409274	06/09/2016	$6.48
	AMAZON MKTPLACE PMTS	06/12/2016	$133.05
	COLUMBIA FLAG & SIGN COM	06/13/2016	$162.00
	AMAZON MKTPLACE PMTS	06/14/2016	$262.40
	muchosmedia 8A8394C23EA8	06/17/2016	$24.00
	RISE VISION 72273347	06/20/2016	$10.80
			$1,878.57
PETER M WINDHAM	PC NAME TAG	06/07/2016	$214.05
			$214.05
PETER V BOVE	LOWES #01986	05/31/2016	$42.74
	JOHNSTONE SUPPLY	05/31/2016	$33.89
	UNITED REFRIG INC 490	06/06/2016	$32.58
	NORTHERN TOOL EQUIP	06/06/2016	$62.51
	UNITED REFRIG INC 490	06/10/2016	$1,796.00
	UNITED REFRIG INC 490	06/13/2016	$78.19
	BEARING DIST - SPARTANBRG	06/13/2016	$185.71
	WAL-MART #2806	06/14/2016	$110.92
	CARSONS NUT BOLT AND TOOL	06/15/2016	$104.94
	UNITED REFRIG INC 490	06/17/2016	$958.00
	EXPRESS LUBE & MUFFLER	06/21/2016	$164.73
	LOWES #01986	06/27/2016	$114.78
			$3,684.99
PHILIP T KELLY	ATT BILL PAYMENT	06/07/2016	$78.25

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP T KELLY	INKJETSUPERSTORE.COM	06/07/2016	$101.63
	STAPLES DIRECT	06/08/2016	$426.41
	SOUTH CAROLINA INTERPRETI	06/07/2016	$137.50
	STAPLES DIRECT	06/10/2016	$431.98
			$1,175.77
PHILLIP E POWELL	BEARING DIST - COLUMBIA	06/01/2016	$160.49
	GATEWAY #1 COLA	05/31/2016	$597.20
	UNITED REFRIG BR #U2	06/06/2016	$21.60
	UNITED REFRIG INC 486	06/08/2016	$78.19
	ELECTRIC CONTROL & SUPPLY	06/16/2016	$447.12
	EAST COAST METAL DIST 08	06/20/2016	$37.27
	1140 PERRY MANN	06/27/2016	$387.72
			$1,729.59
PHILLIP J BUCKHAULTS	ATLANTA BIOLOGICALS INC	05/31/2016	$2,251.96
	VWR INTERNATIONAL INC	06/07/2016	$361.27
	WWW.NEWEGG.COM	06/07/2016	$254.98
	SIGMA ALDRICH US	06/08/2016	$61.29
	VWR INTERNATIONAL INC	06/09/2016	$419.64
	VWR INTERNATIONAL INC	06/11/2016	$648.64
	WWW.NEWEGG.COM	06/10/2016	$288.28
	WWW.NEWEGG.COM	06/10/2016	$38.29
	AMAZON MKTPLACE PMTS	06/24/2016	$40.96
	VWR INTERNATIONAL INC	06/24/2016	$316.90
	AMAZON MKTPLACE PMTS	06/24/2016	$59.99
			$4,742.20
PHILLIP K MIXON	EMSL/LAT TESTING	06/14/2016	$86.50
	THE HEARING CENTER INC	06/14/2016	$420.00
	GALSON LABORATORIES	06/14/2016	$132.00
			$638.50
PHILLIP S CROCKER	NORTHERN TOOL EQUIP	06/03/2016	$95.39
	UNITED REFRIG INC 490	06/13/2016	$958.00
	JOHNSTONE SUPPLY	06/17/2016	$478.91
	JOHNSTONE SUPPLY	06/17/2016	$203.09
	MCREYS LLC	06/17/2016	$93.36
	BAKER DISTRIBUTING #579	06/21/2016	$53.81
	JOHNSTONE SUPPLY	06/22/2016	$139.84
	NORTHERN TOOL EQUIP	06/23/2016	$197.12
	LOWES #01986	06/27/2016	$17.07
			$2,236.59
PHYLLIS A CAPERS	VZWRLSS APOCC VISB	06/21/2016	$15.02
			$15.02
PHYLLIS SHEPPARD	Amazon.com	05/31/2016	$32.82
	RACKMOUNT SOLUTIONS	05/26/2016	$1,398.18
	PARTED MAGIC LLC	06/01/2016	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	DISPLAYS2GOCOM	06/04/2016	$194.24
	Amazon.com	06/06/2016	$107.90
	IN SHRED WITH US	06/07/2016	$50.00
	DMI DELL HIGHER EDUC	06/09/2016	$237.35
	FIBER INSTRUMENT SALES	06/13/2016	$1,385.00
	USC EMALL	06/13/2016	$495.00
	SCHOOL CUTS SCREENING AND	06/15/2016	$1,466.54
	IN SHRED WITH US	06/16/2016	$45.00
	Ryder Engraving Inc	06/20/2016	$51.20
	PERFECT 10 SATELLITE DIS	06/28/2016	$216.75
			$5,728.98
PING LI	CHEMGLASS LIFE SCIENCES	06/01/2016	$227.85
	SP SCIENTIFIC - WILMAD	06/03/2016	$153.79
	OAKWOOD PRODUCTS, INC.	06/03/2016	$109.98
	AK SCIENTIFIC, INC.	06/03/2016	$80.00
	VWR INTERNATIONAL INC	06/09/2016	$17.07
	AK SCIENTIFIC, INC.	06/09/2016	$73.00
			$661.69
PORTER H BRIDGES	1140 PERRY MANN	06/06/2016	$114.21
	1140 PERRY MANN	06/07/2016	$31.43
	1140 PERRY MANN	06/07/2016	$207.96
	1140 PERRY MANN	06/21/2016	$46.76
	1140 PERRY MANN	06/23/2016	$2,250.99
	1140 PERRY MANN	06/23/2016	$86.88
	1140 PERRY MANN	06/27/2016	$809.78
	RICHLAND INDUSTRIAL	06/29/2016	$55.79
			$3,603.80
PRASUN K MAJUMDAR	MCMASTER-CARR	05/31/2016	$178.52
	Rakuten.com Buy.com	06/03/2016	$30.00
	THE WEBSTAURANT STORE	06/16/2016	$33.35
	COMSOL INC	06/17/2016	$1,055.00
	MCMASTER-CARR	06/16/2016	$131.46
	MCMASTER-CARR	06/21/2016	$79.46
			$1,507.79
QIAN WANG	VZWRLSS PRPAY AUTOPAY	06/25/2016	$20.00
			$20.00
QUEEN E BELL	BEHAVIOR ANALYST CERTIFIC	06/02/2016	$135.00
	Amazon.com	06/04/2016	$194.44
	VZWRLSS MY VZ VE P	06/07/2016	$119.21
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$96.07
	THINK EDU ED DISCOUNTS	06/16/2016	$128.90
	BRAILLE WORKS	06/17/2016	$144.50
	AMAZON MKTPLACE PMTS	06/20/2016	$170.63
			$988.75

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Cardholder	Vendor Name	Purchase Date	Amount
QUINTON S BOLIN	ZCI COMPANY	06/23/2016	$1,023.23
	RICHLAND INDUSTRIAL	06/28/2016	$213.03
			$1,236.26
RACHEL COLEMAN	TRAINING CONCEPTS	06/09/2016	$2,025.00
	MONOPRICE COM	06/21/2016	$70.77
	NETOP TECH	06/22/2016	$778.40
			$2,874.17
RACHEL E MAHONEY	ACE GLASS CO INC	06/14/2016	$158.00
	AMAZON MKTPLACE PMTS	06/17/2016	$48.86
	TECH SMART SALES	06/20/2016	$1,892.16
			$2,099.02
RACHEL L MCKEOWN	AFFYMETRIX, INC	06/24/2016	$1,690.00
			$1,690.00
RACHEL N HANSFORD	IN SOUTH CAROLINA PRESS	06/20/2016	$75.00
			$75.00
RAJASHREE C RAO	MCKESSON MEDICAL SURGICAL	06/09/2016	$0.07
	MCKESSON MEDICAL SURGICAL	06/09/2016	$708.71
	GLAXOSMITHKLINE PHARMA P	06/15/2016	$2,288.40
			$2,997.18
RALF W GOTHE	TRUVISTA COMMUNICATIONS	06/18/2016	$14.99
			$14.99
RANDAL W ROLLINGS	US INK AND TONER	06/02/2016	$59.32
	MANAGEDPRINT	06/07/2016	$260.32
	VZWRLSS APOCC VISB	06/21/2016	$459.92
			$779.56
RANDALL LAHRMAN	SOUTHLAND ELECTRICAL SUP	06/20/2016	$123.71
	NAPA PARTS 0027491	06/22/2016	$89.31
	AIKEN ELECTRICAL WHOLESAS	06/23/2016	$523.03
	WAL-MART #4487	06/27/2016	$38.78
	AIKEN ELECTRICAL WHOLESAS	06/29/2016	$337.83
			$1,112.66
RANDALL T BREWINGTON	PPG PAINTS 9322	06/03/2016	$27.59
	PPG PAINTS 9322	06/03/2016	$43.68
	PPG PAINTS 9322	06/06/2016	$65.26
	PPG PAINTS 9322	06/10/2016	$62.68
	PPG PAINTS 9322	06/14/2016	$53.61
	PPG PAINTS 9322	06/14/2016	$2,078.40
	PPG PAINTS 9322	06/16/2016	$33.16
	PPG PAINTS 9322	06/16/2016	$46.30
	PPG PAINTS 9322	06/17/2016	$37.76
	LOWES #01986	06/21/2016	$43.14
	PPG PAINTS 9322	06/23/2016	$55.12
	PPG PAINTS 9322	06/23/2016	$56.06

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Cardholder	Vendor Name	Purchase Date	Amount
RANDALL T BREWINGTON	PPG PAINTS 9322	06/24/2016	$45.56
	PPG PAINTS 9322	06/24/2016	$15.37
	PPG PAINTS 9322	06/27/2016	$120.88
			$2,784.57
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	06/05/2016	$71.25
	Amazon web services	06/03/2016	$6.78
	AMAZON MKTPLACE PMTS	06/04/2016	$20.27
	AMAZON MKTPLACE PMTS	06/06/2016	$174.64
	AMAZON MKTPLACE PMTS	06/07/2016	$16.38
	AMAZON MKTPLACE PMTS	06/17/2016	$19.87
			$309.19
RANDY E NEWTON	TOTAL HOME SUPPLY	06/01/2016	$943.00
	ADVANCED DOOR SYSTEMS	06/13/2016	$52.46
			$995.46
RATANESH K SETH	TFS FISHERSCI ECOM HUS	06/01/2016	$309.66
	BIO RAD LABORATORIES	06/04/2016	$108.72
	BIO RAD LABORATORIES	06/10/2016	$90.85
	BIO RAD LABORATORIES	06/10/2016	$217.44
	TFS FISHERSCI ECOM HUS	06/10/2016	$396.46
	SIGMA ALDRICH US	06/13/2016	$304.04
	SANTA CRUZ BIOTECHNOLOGY	06/14/2016	$303.50
	VECTOR LABORATORIES INC	06/15/2016	$294.00
	ABCAM	06/16/2016	$629.00
	TFS FISHERSCI ECOM HUS	06/17/2016	$237.05
	BIO RAD LABORATORIES	06/22/2016	$335.34
	SIGMA ALDRICH US	06/22/2016	$106.45
			$3,332.51
RAY E SHEALY	ROSE TALBERT	06/01/2016	$43.65
	ROSE TALBERT	06/21/2016	$47.43
			$91.08
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	05/31/2016	$141.45
	PRAXAIR DIST-ACCUPAY	06/13/2016	$91.37
	PRAXAIR DIST-ACCUPAY	06/20/2016	$91.37
	PRAXAIR DIST-ACCUPAY	06/27/2016	$144.79
			$468.98
RAYMOND TORRES	PRINTING SUPPLIES USA	06/05/2016	$142.00
	VZWRLSS APOCC VISE	06/22/2016	$119.81
			$261.81
REBECCA CRAWFORD	DMI DELL HIGHER EDUC	06/01/2016	$420.65
	NASPA-AUTHORIZE.NET	06/06/2016	$838.00
	SOUTHERN ASSOC OF COLLEGE	06/10/2016	$50.00
	IPROMOTEU	06/15/2016	$466.56
			$1,775.21
REBECCA J CALDWELL	AMAZON.COM AMZN.COM/BILL	06/09/2016	$40.48

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J CALDWELL	AMAZON.COM AMZN.COM/BILL	06/09/2016	$486.80
			$527.28
REBECCA L BRADHAM	DBC BLICK ART MATERIAL	06/09/2016	$119.98
	LYNDA.COM, INC.	06/10/2016	$359.88
	DBC BLICK ART MATERIAL	06/17/2016	$119.98
			$599.84
REBECCA L PADGETT	IN SHRED WITH US	05/31/2016	$60.00
			$60.00
REBECCA R BOYD	SCHEDULETHING.COM	06/01/2016	$19.00
			$19.00
REBECCA S MOODY	WHALEY FOODSERVICE	06/15/2016	$953.29
	ECOROQ OF THE UPSTATE	06/15/2016	$90.00
	AMERICAN CULINARY FEDERAT	06/21/2016	$410.00
	LIVING DIRECT, INC.	06/22/2016	$876.33
	Amazon.com	06/28/2016	$303.82
	AMAZON.COM AMZN.COM/BILL	06/28/2016	$589.98
	Amazon.com	06/29/2016	$75.96
	AMAZON.COM AMZN.COM/BILL	06/29/2016	$227.87
			$3,527.25
REGENIA A DOWLING	SMITH RUBBER STAMP & SEAL	05/31/2016	$20.24
	AMERICAN ASSOC LAW LIB	06/14/2016	$564.00
	FEDEX 99716022	06/15/2016	$11.82
	FEDEX 99637235	06/15/2016	$38.72
	IN SHRED WITH US	06/15/2016	$65.00
	GAYLORD BROS INC	06/21/2016	$113.78
	US INK AND TONER	06/22/2016	$544.37
			$1,357.93
REGINA E WRAGG	AMAZON MKTPLACE PMTS	06/08/2016	$14.96
	AMAZON.COM AMZN.COM/BILL	06/09/2016	$115.41
	AMAZON MKTPLACE PMTS	06/09/2016	$7.00
			$137.37
REGINALD D ROMEO	LOWES #00433	06/04/2016	$51.71
			$51.71
REKHA C PATEL	IN ETON BIOSCIENCE, INC.	06/24/2016	$35.00
			$35.00
RENDA E MONTFORD	BAKER'S SPORTING GOODS	05/31/2016	$938.85
	BAKER'S SPORTING GOODS	05/31/2016	$1,015.63
	ALL PRINT CUSTOM TEES	05/31/2016	$151.20
	ALL PRINT CUSTOM TEES	06/01/2016	$300.00
	BSN SPORT SUPPLY GROUP	06/10/2016	$141.00
	ASICS AMERICA CORPORATION	06/10/2016	$523.10
			$3,069.78
RENEE L RESCHKE	STOUSE	06/01/2016	$429.87

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE L RESCHKE	COLUMBIA FLAG & SIGN COM	06/01/2016	$697.08
	DISCOUNT LABELS	06/02/2016	$275.13
	DISCOUNT LABELS	06/02/2016	$921.97
	ENVELOPES ONLY INC	06/20/2016	$1,275.26
	WENTWORTH PRINTING CORPO	06/20/2016	$1,047.60
			$4,646.91
RENEE W OBRIEN	SOUTHEASTERN PRINTING	05/31/2016	$222.60
	LANGUAGE TESTING INTER	06/02/2016	$333.00
	ONINE LEARNING CONSORTIUM	06/13/2016	$1,495.00
	ALLEGRA PRINT AND IMAGING	06/16/2016	$156.42
	COUNCILUGRADREASRCH	06/24/2016	$880.00
			$3,087.02
RHITTIE L GETTONE	STAPLES 00106567	06/28/2016	$46.73
			$46.73
RHONDA GIBSON	SMITH RUBBER STAMP & SEAL	06/06/2016	$82.62
	GENBOOK INC	06/11/2016	$50.00
	VZWRLSS APOCC VISB	06/12/2016	$272.66
	ADOBE CREATIVE CLOUD	06/10/2016	$139.96
	Benchmarkemail com	06/14/2016	$6.68
	Benchmarkemail com	06/18/2016	$46.95
	Benchmarkemail com	06/22/2016	$96.95
			$695.82
RHONDA W STEPHENS	SOC RESEARCH ADMINISTRATO	06/08/2016	$285.00
			$285.00
RICHARD D ADAMS	CHEMGLASS LIFE SCIENCES	06/06/2016	$100.17
	TFS FISHER SCI ATL	06/14/2016	$144.58
	STREM CHEMICALS INC.	06/14/2016	$742.23
			$986.98
RICHARD G ELLIS	OREILLY AUTO 00016568	06/01/2016	$98.13
	OREILLY AUTO 00016568	06/06/2016	$13.22
	CLASSIC FORD OF COLUMBIA	06/07/2016	$219.72
	OREILLY AUTO 00016568	06/07/2016	$92.32
	AUTOZONE #0278	06/13/2016	$75.59
	OREILLY AUTO 00016568	06/14/2016	$95.55
	LOVE CHEVROLET PARTS AND	06/14/2016	$488.94
	OREILLY AUTO 00016568	06/14/2016	$79.90
	SOL SNAP-ON INDUSTRIAL	06/14/2016	$1,199.49
	A PARTS WAREHOUSE	06/27/2016	$154.50
	A PARTS WAREHOUSE	06/27/2016	$270.75
	IN S & S WELDING AND FAB	06/27/2016	$80.00
	OREILLY AUTO 00016568	06/27/2016	$130.45
	NORDANS TRIM SHOP	06/28/2016	$45.00
	CLASSIC FORD OF COLUMBIA	06/29/2016	$198.02
	OREILLY AUTO 00016568	06/29/2016	$2,046.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,288.18
RICHARD G EVANS	FIRSTLAB	06/09/2016	$133.40
	FIRSTLAB	06/09/2016	$33.35
	OREILLY AUTO 00016568	06/23/2016	$286.28
	NORDANS TRIM SHOP	06/22/2016	$346.68
	WW GRAINGER	06/23/2016	$88.66
	MCI SERVICE PARTS	06/23/2016	$361.29
	CLASSIC FORD OF COLUMBIA	06/24/2016	$404.33
	IBS OF COLUMBIA	06/24/2016	$129.55
			$1,783.54
RICHARD L BROOKS JR	CERTIFIED LABORATORIES	05/31/2016	$377.83
	RICHLAND INDUSTRIAL	06/01/2016	$14.83
	DOIUBLE O ENTERPRISES	06/02/2016	$78.63
	DOIUBLE O ENTERPRISES	06/02/2016	$625.26
	DOIUBLE O ENTERPRISES	06/02/2016	$974.69
	THE KEY SHOP INC	06/01/2016	$32.40
	DOIUBLE O ENTERPRISES	06/03/2016	$411.89
	PARTMASTER	06/09/2016	$975.33
	PARTMASTER	06/10/2016	$284.95
	MOMAR	06/24/2016	$1,029.89
	DOIUBLE O ENTERPRISES	06/29/2016	$248.22
	DOIUBLE O ENTERPRISES	06/29/2016	$1,227.83
			$6,281.75
RICHARD L FAILE	ATT BILL PAYMENT	06/04/2016	$55.00
	MICROSOFT STORE	06/07/2016	$268.92
	MICROSOFT STORE	06/08/2016	$1,867.30
	CDW GOVERNMENT	06/09/2016	$238.44
	ATT CONS PHONE PMT	06/11/2016	$1,082.45
			$3,512.11
RICHARD L GOODWIN	SIGMA ALDRICH US	06/03/2016	$43.60
	R & D SYSTEMS	06/13/2016	$130.00
	SANTA CRUZ BIOTECHNOLOGY	06/15/2016	$338.50
			$512.10
RICHARD L HODINKA	CTR FOR PROF DEVELOPMNT	06/02/2016	$487.50
			$487.50
RICK M CONNOR	LOWES #01064	05/31/2016	$150.27
	238 C-K COLUMBIA	05/31/2016	$74.52
	LOWES #01064	05/31/2016	$207.00
	TRITEK LLC	05/31/2016	$806.94
	LOWES #01064	06/01/2016	$129.34
	LOWES #01064	06/01/2016	$2.14
	LOWES #01064	06/01/2016	$47.89
	LOWES #01064	06/02/2016	$144.49
	GATEWAY #1 COLA	06/01/2016	$5.17

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	06/03/2016	$117.94
	LOWES #01064	06/03/2016	$647.84
	CITY ELECTRIC #31	06/07/2016	$972.00
	LOWES #01064	06/08/2016	$40.29
	238 C-K COLUMBIA	06/08/2016	$142.73
	LOWES #01064	06/08/2016	$302.51
	LOWES #01064	06/08/2016	$63.60
	LOWES #01064	06/09/2016	$103.55
	LOWES #01064	06/09/2016	$21.02
	LOWES #01064	06/09/2016	$271.22
	LOWES #01064	06/10/2016	$32.24
	FASTENAL COMPANY01	06/13/2016	$2.55
	PALMETTO METAL PROD IN	06/13/2016	$172.00
	LOWES #01064	06/13/2016	$198.42
	LOWES #01064	06/14/2016	$43.18
	LOWES #01064	06/14/2016	$15.50
	PALMETTO METAL PROD IN	06/14/2016	$29.16
	LOWES #01064	06/14/2016	$10.77
	LOWES #01064	06/16/2016	$44.39
	CABLE & CONNECTIONS	06/16/2016	$14.98
	GATEWAY #1 COLA	06/17/2016	$163.10
	LOWES #01064	06/20/2016	$116.64
	1140 PERRY MANN	06/21/2016	$404.11
	LOWES #01064	06/21/2016	$201.06
	LOWES #01064	06/22/2016	$6.46
	GATEWAY #1 COLA	06/21/2016	$272.37
	PALMETTO METAL PROD IN	06/22/2016	$124.20
	LOWES #01064	06/23/2016	$105.82
	SHERWIN WILLIAMS 702767	06/23/2016	$96.41
	238 C-K COLUMBIA	06/23/2016	$41.04
	LOWES #01064	06/23/2016	$214.92
	SHERWIN WILLIAMS 702767	06/27/2016	$55.74
	LOWES #01064	06/27/2016	$43.16
	LOWES #01064	06/28/2016	$74.14
	TRITEK LLC	06/28/2016	$257.00
	SHERWIN WILLIAMS 702767	06/29/2016	$20.69
	HAGEMEYER NA #57	06/29/2016	$405.23
	LOWES #01064	06/29/2016	$164.49
	LOWES #01064	06/29/2016	$26.29
			$7,606.52
RICO R REED	FACEBOOK FJMKLAJJN2	05/31/2016	$100.00
	VZWRLSS APOCC VISB	06/04/2016	$50.02
	WEDGE	06/06/2016	$487.15
			$637.17
RITUBARNA BANERJEE	OMEGA ENGINEERING	05/31/2016	$115.00
	VWR INTERNATIONAL INC	06/01/2016	$42.45

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Cardholder	Vendor Name	Purchase Date	Amount
RITUBARNA BANERJEE	VWR INTERNATIONAL INC	06/01/2016	$93.65
	VWR INTERNATIONAL INC	06/02/2016	$174.94
	VWR INTERNATIONAL INC	06/02/2016	$42.45
	VWR INTERNATIONAL INC	06/03/2016	$15.70
	VWR INTERNATIONAL INC	06/05/2016	$79.37
	ADVALUE TECHNOLOGY LLC	06/06/2016	$127.93
	INDUSTRIAL HEATER CORP	06/10/2016	$741.10
	VWR INTERNATIONAL INC	06/11/2016	$243.20
	AMAZON MKTPLACE PMTS	06/13/2016	$170.37
	OMEGA ENGINEERING	06/13/2016	$260.00
	STREM CHEMICALS INC.	06/15/2016	$231.23
	SIGMA ALDRICH US	06/17/2016	$101.26
	VWR INTERNATIONAL INC	06/20/2016	$139.83
	VWR INTERNATIONAL INC	06/20/2016	$44.35
	SIGMA ALDRICH US	06/20/2016	$277.65
	VWR INTERNATIONAL INC	06/23/2016	$781.61
	SIGMA ALDRICH US	06/28/2016	$255.26
			$3,937.35
ROB W SCHALLER	MECKLENBURG TIMES	06/03/2016	$599.00
	AP BOOKSTORE.COM	06/15/2016	$16.00
	IN SOUTH CAROLINA PRESS	06/22/2016	$40.00
			$655.00
ROBERT A BLANK	APL APPLE ONLINE STORE	05/31/2016	$2,169.00
	APL APPLE ONLINE STORE	05/31/2016	$239.00
	AMAZON MKTPLACE PMTS	06/01/2016	$70.18
			$2,478.18
ROBERT D JAMES	LOWES #00499	05/31/2016	$50.78
	TILE CENTER COLUMBIA	06/03/2016	$27.00
	ROSE TALBERT	06/20/2016	$43.30
	SHERWIN WILLIAMS 702076	06/22/2016	$34.65
	ROSE TALBERT	06/24/2016	$11.33
	ACE HARDWARE CAYCE	06/29/2016	$25.65
			$192.71
ROBERT E HELLER	BATTERIES PLUS	05/31/2016	$13.88
	HP DIRECT-PUBLICSECTOR	06/01/2016	$150.12
	DELL SALES & SERVICE	06/04/2016	$985.24
	AVNGATE RETROSPECT.COM	06/03/2016	$1,246.00
	WWW.NEWEGG.COM	06/10/2016	$197.99
	STAPLES 00106567	06/09/2016	$10.69
	Amazon.com	06/23/2016	$313.19
			$2,917.11
ROBERT EASLER	SITE ONE LANDSCAPES775	05/31/2016	$743.45
	NODINE SMALL ENGINE REPAI	05/31/2016	$314.75
	IN BURNS WELDING & ETC.	06/01/2016	$552.50
	LOWES #01986	06/02/2016	$23.86

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	POOL & SPA CONNECTION	06/02/2016	$187.53
	WILSON EQUIPMENT CO INC	06/02/2016	$17.29
	PIEDMONT FARM & GARDEN SU	06/02/2016	$80.43
	CALLAWAY AQUATICS	06/02/2016	$91.15
	SITE ONE LANDSCAPES775	06/07/2016	$221.78
	SOUTHERN AGRICULTURAL 2	06/08/2016	$426.12
	SMITH TURF & IRRIGATION L	06/08/2016	$1,534.92
	SITE ONE LANDSCAPES775	06/09/2016	$63.00
	NODINE SMALL ENGINE REPAI	06/10/2016	$81.99
	NODINE SMALL ENGINE REPAI	06/10/2016	$159.90
	TRI-STATE PUMP & CONTROL	06/13/2016	$768.69
	BOILING SPRINGS SMALL ENG	06/14/2016	$44.20
	PIEDMONT FARM & GARDEN SU	06/20/2016	$110.16
	BOILING SPRINGS SMALL ENG	06/20/2016	$13.50
	SITE ONE LANDSCAPES775	06/22/2016	$423.08
	BOILING SPRINGS SMALL ENG	06/22/2016	$2,186.07
	SQ MITCHELL TREE S	06/24/2016	$1,800.00
	WILSON EQUIPMENT CO INC	06/28/2016	$260.43
	BOILING SPRINGS SMALL ENG	06/28/2016	$154.84
	BOILING SPRINGS TIRE INC	06/28/2016	$193.84
	WILSON EQUIPMENT CO INC	06/29/2016	$1,424.73
			$11,878.21
ROBERT F ASKINS	IN SHRED WITH US	06/09/2016	$40.00
	SMITH RUBBER STAMP & SEAL	06/27/2016	$30.45
	PALMETTO MICROFILM SYSTEM	06/27/2016	$59.40
	STAPLES DIRECT	06/29/2016	$695.06
			$824.91
ROBERT G BEST	AMERICAN SOCIETY FOR REPR	06/08/2016	$350.00
	ASPE	06/21/2016	$135.00
	YOURMEMBER-CAREERS	06/29/2016	$530.00
			$1,015.00
ROBERT L ELLIS JR	VZWRLSS APOCC VISB	06/26/2016	$75.48
			$75.48
ROBERT L HINSON JR	RICHLAND INDUSTRIAL	05/31/2016	$25.12
	238 C-K COLUMBIA	06/07/2016	$259.85
	RICHLAND INDUSTRIAL	06/10/2016	$135.00
	238 C-K COLUMBIA	06/13/2016	$307.44
	238 C-K COLUMBIA	06/14/2016	$41.04
	238 C-K COLUMBIA	06/27/2016	$494.03
	RICHLAND INDUSTRIAL	06/27/2016	$14.50
	238 C-K COLUMBIA	06/28/2016	$194.73
	ADVANCED DOOR SYSTEMS	06/28/2016	$1,180.90
			$2,652.61
ROBERT L TILLEY JR	JOHNSON CONTROLS SS	06/02/2016	$228.60
	ESAR INCORPORATED	06/02/2016	$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L TILLEY JR	HOFFMAN & HOFFMAN INC	06/15/2016	$1,680.50
	ESAR INCORPORATED	06/15/2016	$1,500.00
			$4,409.10
ROBERT M AMMONS	DISPLAYS2GOCOM	06/01/2016	$649.03
	PC NAME TAG	06/02/2016	$159.46
	Amazon.com	06/07/2016	$883.96
	3M SHOP3M.COM	06/11/2016	$390.01
	US INK AND TONER	06/10/2016	$428.44
	US INK AND TONER	06/20/2016	$642.66
	WM SUPERCENTER #1030	06/21/2016	$75.02
			$3,228.58
ROBERT M GOWER	WWW RESEARCHDIETS COM	05/31/2016	$340.00
	VWR INTERNATIONAL INC	06/02/2016	$1,208.05
	VWR INTERNATIONAL INC	06/03/2016	$32.45
	BIO RAD LABORATORIES	06/04/2016	$277.56
	GOOGLE Google Storage	06/05/2016	$1.99
	VWR INTERNATIONAL INC	06/08/2016	$88.24
	VWR INTERNATIONAL INC	06/10/2016	$41.28
	VWR INTERNATIONAL INC	06/10/2016	$17.36
	SIGMA ALDRICH US	06/09/2016	$271.27
	VWR INTERNATIONAL INC	06/10/2016	$86.87
	TFS FISHERSCI ECOM ATL	06/11/2016	$340.20
	MILLIPORE AMERICAS	06/10/2016	$176.36
	BIOLEGEND INC	06/09/2016	$155.00
	R & D SYSTEMS	06/13/2016	$1,004.00
	VWR INTERNATIONAL INC	06/15/2016	$53.75
	R & D SYSTEMS	06/15/2016	$304.00
	VWR INTERNATIONAL INC	06/16/2016	$169.82
	VWR INTERNATIONAL INC	06/16/2016	$9.60
	VWR INTERNATIONAL INC	06/16/2016	$44.79
	BIO RAD LABORATORIES	06/17/2016	$93.96
	VWR INTERNATIONAL INC	06/28/2016	$35.84
			$4,752.39
ROBERT S NORMAN	LIFETECH 32789271	06/08/2016	$149.20
	TFS FISHERSCI ECOM ATL	06/08/2016	$81.98
	LIFETECH 32928162	06/21/2016	$370.96
			$602.14
ROBERT W OLDENDICK	SURVEY SAMPLING	05/31/2016	$2,371.00
			$2,371.00
ROBERT WATSON	TWC TIME WARNER CABLE	06/04/2016	$99.90
	AMAZON.COM AMZN.COM/BILL	06/28/2016	$171.02
			$270.92
ROBERTO PETTI	APL APPLE ONLINE STORE	06/15/2016	$103.68
	AMAZON MKTPLACE PMTS	06/20/2016	$49.99

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERTO PETTI	MINIDSP LTD	06/25/2016	$95.00
			$248.67
RODDY W WHITAKER	OFFICE DEPOT #2349	06/07/2016	$955.09
	CEPSCI&CSPR ENV CERT PRO	06/13/2016	$260.00
	WAL-MART #4440	06/16/2016	$7.48
			$1,222.57
RODNEY A BEARD	SUPPLYWORKS CORP	06/07/2016	$53.50
	CREGGER COMPANY 1	06/07/2016	$258.70
			$312.20
RONALD DEWAYNE GENTRY	KULLY SUPPLY	06/01/2016	$189.00
	LOWES #01066	06/03/2016	$968.12
	LOWES #01064	06/07/2016	$85.82
	SUPPLYWORKS CORP	06/07/2016	$997.04
	LOWES #00499	06/10/2016	$165.44
	WM SUPERCENTER #1183	06/10/2016	$37.36
	LOWES #00499	06/13/2016	$110.15
	SUPPLYWORKS CORP	06/22/2016	$1,090.26
	IN BRYAN`S RESTURANT SER	06/29/2016	$991.93
	CPS OHIO	06/29/2016	$530.19
	CAROLINA ELEVATOR SERVICE	06/29/2016	$535.26
			$5,700.57
RONALD H BENNER	AIRGAS SOUTH	06/02/2016	$111.30
	AGILENTTECHNOLOGIES	06/09/2016	$388.08
	TFS FISHERSCI ECOM ATL	06/16/2016	$132.48
	CEM CORPORATION	06/20/2016	$317.29
			$949.15
RONALD L CROSS JR	1140 PERRY MANN	06/21/2016	$29.68
	NAPA STORE 1015006	06/21/2016	$41.06
	HOFFMAN & HOFFMAN INC	06/21/2016	$2,306.00
			$2,376.74
RONALD L HALLMAN	IBS OF COLUMBIA	06/01/2016	$254.77
	IBS OF COLUMBIA	06/01/2016	$254.77
	ATD 40	06/03/2016	$88.69
	PATRIOT AUTO PARTS	06/02/2016	$48.60
	IBS OF COLUMBIA	06/09/2016	$116.53
	BEARING DIST - COLUMBIA	06/09/2016	$28.19
	ATD 40	06/10/2016	$136.97
	CAROLINA POWER EQUIPMENT	06/10/2016	$261.10
	NAPA STORE 1015002	06/10/2016	$12.33
	ATD 40	06/15/2016	$101.56
	HILTONS POWER EQUIPMENT	06/17/2016	$28.51
	METAL SUPERMARKETS	06/17/2016	$5.17
	SPARROW & KENNEDY TRACTOR	06/16/2016	$156.12
	SPARROW & KENNEDY TRACTOR	06/16/2016	$33.87

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	SOUTHLAND EQUIPMENT SERVI	06/20/2016	$32.84
	DILMAR OIL COMPANY	06/22/2016	$369.42
	NAPA STORE 1015002	06/22/2016	$141.97
	NAPA STORE 1015002	06/23/2016	$77.60
	ATD 40	06/27/2016	$389.87
	SPARROW & KENNEDY TRACTOR	06/27/2016	$64.01
	NAPA STORE 1015002	06/27/2016	$287.06
	SPARROW & KENNEDY TRACTOR	06/27/2016	$73.48
	FASTENAL COMPANY01	06/28/2016	$15.89
	ATD 40	06/29/2016	$87.00
	FASTENAL COMPANY01	06/29/2016	$4.34
	FARM BUREAU PRODUCTS PROG	06/29/2016	$115.61
			$3,186.27
RONALD LOUGH	GREGORY ELECTRIC COMPANY	06/01/2016	$1,945.00
	GREGORY ELECTRIC COMPANY	06/03/2016	$1,559.00
	SQ FERROUS MECHANICAL SE	06/24/2016	$800.00
			$4,304.00
RONALD R PATANE	SLED BACKGROUND CHE	05/30/2016	$26.00
	SLED BACKGROUND CHE	05/31/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	NATIONAL STUDENT EMP	06/02/2016	$125.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
	SLED BACKGROUND CHE	06/23/2016	$26.00
			$541.00
ROOSEVELT JR BARNWELL	SC.GOV	06/02/2016	$1,001.00
	ATT CONS PHONE PMT	06/04/2016	$1,721.28
	WM SUPERCENTER #4379	06/09/2016	$42.76
	OFFICE DEPOT #2349	06/09/2016	$19.40
	DISCOUNTMUGS.COM	06/13/2016	$200.00
	STAPLES 00103911	06/15/2016	$19.43
	GOODYEAR AUTO SVS CT 2323	06/17/2016	$70.36
	JONES AND FRANK	06/27/2016	$408.24
			$3,482.47
ROSALIND R SAXON	HAR HARVARD BUSNSS SCH	06/02/2016	$27.65

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND R SAXON	HAR HARVARD BUSNSS SCH	06/02/2016	$27.65
	HAR HARVARD BUSNSS SCH	06/02/2016	$35.55
	HAR HARVARD BUSNSS SCH	06/02/2016	$35.55
	TECH SMART SALES	06/06/2016	$602.64
	AWL PEARSON EDUCATION	06/22/2016	$75.00
	PSYCHOLOGICAL ASSESSMENT	06/23/2016	$379.20
			$1,183.24
ROSALIND RUSSELL	US INK AND TONER	06/02/2016	$372.92
	Amazon.com	06/08/2016	$14.83
	DNSMADEEASY TIGGEE	06/08/2016	$24.78
	GRAYBAR ELECTRIC COMPANY	06/11/2016	$1,369.92
	US INK AND TONER	06/13/2016	$611.24
	KANGURU SOLUTIONS	06/16/2016	$195.76
	GRAYBAR ELECTRIC COMPANY	06/23/2016	$145.00
	GRAYBAR ELECTRIC COMPANY	06/29/2016	$211.73
			$2,946.18
ROSE MARY L RITCHIE	PAYPAL AIS	06/09/2016	$75.00
	IN STEVE FINCHER PHOTOGR	06/20/2016	$91.14
			$166.14
ROSEMARIE M BOOZE	AT&T DATA	06/06/2016	$30.00
	AT&T DATA	06/11/2016	$30.00
	DEA REGISTRATION	06/13/2016	$244.00
			$304.00
ROSIE C MEINDL	IN STEVE FINCHER PHOTOGR	06/16/2016	$126.89
			$126.89
ROY QUINN	EXPRESS LUBE & MUFFLER	06/07/2016	$56.54
	NORTHERN TOOL EQUIP	06/08/2016	$52.98
	BAKER DISTRIBUTING #579	06/15/2016	$97.50
			$207.02
ROY R SUTHERLANDIII	DMI DELL BUS ONLINE	06/17/2016	$183.59
	Amazon.com	06/16/2016	$90.16
	VZWRLSS APOCC VISB	06/21/2016	$76.02
	IN SHRED WITH US	06/22/2016	$45.00
			$394.77
RUBY F DRAYTON	DMI DELL HIGHER EDUC	06/24/2016	$44.53
	DMI DELL HIGHER EDUC	06/25/2016	$194.38
	DMI DELL HIGHER EDUC	06/27/2016	$2,165.85
			$2,404.76
RUSSELL M INGLETT	RICHLAND INDUSTRIAL	05/31/2016	$159.28
	FEDEX 783243741047	06/01/2016	$64.28
	FEDEX 870204540170	06/01/2016	$17.27
	RUBBER SHEET ROLL	06/01/2016	$13.43
	LOWES #01064	06/01/2016	$14.79
	MCMASTER-CARR	06/01/2016	$78.58

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL M INGLETT	AMAZON MKTPLACE PMTS	06/02/2016	$162.21
	BEARING DIST - COLUMBIA	06/07/2016	$102.75
	1140 PERRY MANN	06/07/2016	$31.21
	1140 PERRY MANN	06/07/2016	$78.45
	FASTENAL COMPANY01	06/08/2016	$10.29
	METAL SUPERMARKETS	06/09/2016	$40.42
	AMAZON MKTPLACE PMTS	06/09/2016	$181.60
	FASTENAL COMPANY01	06/09/2016	$6.31
	MANN TOOL AND SUPPLY	06/09/2016	$17.25
	METAL SUPERMARKETS	06/10/2016	$690.96
	HOBGOOD ELEC & MACHINERY	06/06/2016	$1,053.34
	HOBGOOD ELEC & MACHINERY	06/14/2016	$513.54
	METAL SUPERMARKETS	06/14/2016	$46.53
	HANSON ME ANDERSON	06/21/2016	$657.68
	LOWES #01064	06/23/2016	$12.19
	FASTENAL COMPANY01	06/23/2016	$15.49
	LOWES #01064	06/23/2016	$46.96
	PUBLIX 067	06/23/2016	$3.43
	LOWES #00499	06/28/2016	$14.30
	METAL SUPERMARKETS	06/28/2016	$50.24
	RICHLAND INDUSTRIAL	06/29/2016	$292.82
	FEDEX 870211251274	06/29/2016	$16.19
	FEDEX 783466056437	06/29/2016	$15.00
			$4,406.79
RUSSELL TUCKER	EMEDCO	06/08/2016	$240.30
	THE HOME DEPOT 1115	06/08/2016	$241.80
	EMEDCO	06/09/2016	$316.24
	GIH GLOBALINDUSTRIALEQ	06/11/2016	$359.02
	HD SUPPLY FACILITIES MTNC	06/16/2016	$1,511.29
	WM SUPERCENTER #2832	06/29/2016	$52.57
	TRACTOR SUPPLY CO #1860	06/29/2016	$91.27
			$2,812.49
RUTH C MERRIFIELD	PERKINELMER MERRIFIELD06	06/04/2016	$152.80
	TFS FISHERSCI ECOM ATL	06/22/2016	$119.33
	SIGMA ALDRICH US	06/22/2016	$170.82
	VWR INTERNATIONAL INC	06/23/2016	$19.89
	VWR INTERNATIONAL INC	06/24/2016	$4.58
	VWR INTERNATIONAL INC	06/24/2016	$378.11
	TFS FISHERSCI ECOM ATL	06/23/2016	$340.84
	TFS FISHERSCI ECOM ATL	06/24/2016	$31.88
			$1,218.25
RYAN D BOGGS	SOUTHEASTERN PRINTING	05/31/2016	$66.25
	SOUTHEASTERN PRINTING	06/09/2016	$29.68
	SOUTHEASTERN PRINTING	06/09/2016	$29.68
	AMZ Stylus Publishin	06/16/2016	$503.20

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN D BOGGS	AMAZON.COM AMZN.COM/BILL	06/24/2016	$39.05
	SOUTHEASTERN PRINTING	06/24/2016	$31.80
	TME FORTUNE MAGAZINE	06/28/2016	$59.95
			$759.61
RYAN M AUSTIN	Amazon.com	06/03/2016	$37.95
	Amazon.com	06/10/2016	$26.61
	AMAZON.COM AMZN.COM/BILL	06/10/2016	$50.97
	AMAZON MKTPLACE PMTS	06/14/2016	$40.00
	AMAZON MKTPLACE PMTS	06/15/2016	$13.59
	AMAZON.COM AMZN.COM/BILL	06/16/2016	$11.83
	AMAZON MKTPLACE PMTS	06/17/2016	$24.99
	PARTED MAGIC LLC	06/21/2016	$49.00
	DMI DELL BUS ONLINE	06/28/2016	$11.99
	WWW.NEWEGG.COM	06/28/2016	$339.98
	WWW.NEWEGG.COM	06/28/2016	$499.98
	WWW.NEWEGG.COM	06/28/2016	$555.98
			$1,662.87
RYAN M RADCLIFFE	UNITED LABORATORIES	05/31/2016	$2,031.43
	ACE HARDWARE CAYCE	06/01/2016	$126.57
	GRAYBAR ELECTRIC	06/02/2016	$909.56
	GRAYBAR ELECTRIC	06/02/2016	$182.70
	LOWES #00499	06/17/2016	$98.24
	ACE HARDWARE CAYCE	06/17/2016	$10.69
	BAKER DISTRIBUTING #541	06/22/2016	$323.62
	LOWES #00499	06/22/2016	$676.74
	LOWES #00499	06/27/2016	$51.10
	WW GRAINGER	06/28/2016	$145.42
	WW GRAINGER	06/28/2016	$268.66
	ACE HARDWARE CAYCE	06/29/2016	$28.83
	BAKER DISTRIBUTING #541	06/29/2016	$69.14
			$4,922.70
S MILLER-RANDOLPH	BRAINBITS LLC	05/30/2016	$664.80
	AIRGAS SOUTH	06/02/2016	$30.77
	GE HEALTHCARE DHARMACON,	06/07/2016	$1,462.00
	AIRGAS SOUTH	06/08/2016	$123.96
	QIAGEN INC	06/09/2016	$236.31
	TFS FISHERSCI ECOM ATL	06/10/2016	$529.44
	ADVANCED CELL DIAGNOST	06/16/2016	$1,670.00
	VWR INTERNATIONAL INC	06/16/2016	$128.00
	R & D SYSTEMS	06/21/2016	$2,009.00
	TFS FISHERSCI ECOM ATL	06/23/2016	$417.76
	TFS FISHERSCI ECOM ATL	06/25/2016	$359.63
	TFS FISHERSCI ECOM ATL	06/29/2016	$378.00
	QIAGEN INC	06/29/2016	$493.82
			$8,503.49

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Cardholder	Vendor Name	Purchase Date	Amount
SAMANTHA A BAUER	SOUTHEASTERN PRINTING	06/09/2016	$345.56
	SOUTHEASTERN PRINTING	06/09/2016	$54.06
	IN STEVE FINCHER PHOTOGR	06/14/2016	$42.29
	SOUTHEASTERN PRINTING	06/15/2016	$452.41
	SOUTHEASTERN PRINTING	06/17/2016	$40.28
	SOUTHEASTERN PRINTING	06/20/2016	$347.68
	SPARTANBURG COUNTY FOUND	06/21/2016	$1,124.00
	SOUTHEASTERN PRINTING	06/27/2016	$165.36
			$2,571.64
SAMUEL D GROSS	WW GRAINGER	06/07/2016	$259.31
	THE KEY SHOP INC	06/08/2016	$27.00
			$286.31
SANDRA BRINGLEY	ASSOC FOR PSYCH SCIENCE	05/31/2016	$195.00
	DMI DELL HIGHER EDUC	06/07/2016	$55.72
	ACADEMY OF HR DEVELOPMENT	06/06/2016	$220.00
	SMITH RUBBER STAMP & SEAL	06/06/2016	$376.38
	DMI DELL HIGHER EDUC	06/08/2016	$2,224.48
	SMITH RUBBER STAMP & SEAL	06/06/2016	$45.90
	DMI DELL HIGHER EDUC	06/09/2016	$12.06
	DMI DELL HIGHER EDUC	06/09/2016	$246.00
	VZWRLSS IVR VB	06/09/2016	$137.42
	SMITH RUBBER STAMP & SEAL	06/14/2016	$45.90
	POLLOCK COMPANY	06/15/2016	$78.95
	BATTERIES PLUS	06/21/2016	$20.03
	APL APPLE ONLINE STORE	06/28/2016	$239.00
	DMI DELL HIGHER EDUC	06/29/2016	$55.72
	DMI DELL HIGHER EDUC	06/29/2016	$188.77
	APL APPLE ONLINE STORE	06/29/2016	$29.00
			$4,170.33
SANDRA E KNOTTS	PRAXAIR DISTRIBUTION I	05/31/2016	$182.07
	PRAXAIR DISTRIBUTION I	05/31/2016	$445.29
	PRAXAIR DISTRIBUTION I	05/31/2016	$160.68
	PRAXAIR DISTRIBUTION I	05/31/2016	$109.61
	PRAXAIR DISTRIBUTION I	05/31/2016	$198.75
	PRAXAIR DISTRIBUTION I	05/31/2016	$127.44
	PRAXAIR DISTRIBUTION I	05/31/2016	$1,068.75
	PRAXAIR DISTRIBUTION I	05/31/2016	$90.83
	PRAXAIR DISTRIBUTION I	05/31/2016	$1,248.04
	PRAXAIR DISTRIBUTION I	05/31/2016	$438.34
	PRAXAIR DISTRIBUTION I	05/31/2016	$93.46
	PRAXAIR DISTRIBUTION I	05/31/2016	$125.81
	PRAXAIR DISTRIBUTION I	05/31/2016	$7.70
	PRAXAIR DISTRIBUTION I	05/31/2016	$99.35
	PRAXAIR DISTRIBUTION I	05/31/2016	$472.05
	PRAXAIR DISTRIBUTION I	06/03/2016	$13.66

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E KNOTTS	PRAXAIR DISTRIBUTION I	06/03/2016	$2.61
	PRAXAIR DISTRIBUTION I	06/03/2016	$61.29
	PRAXAIR DISTRIBUTION I	06/03/2016	$6.56
	PRAXAIR DISTRIBUTION I	06/03/2016	$4.46
	PRAXAIR DISTRIBUTION I	06/03/2016	$7.05
	PRAXAIR DISTRIBUTION I	06/03/2016	$2.88
	PRAXAIR DISTRIBUTION I	06/03/2016	$6.76
	PRAXAIR DISTRIBUTION I	06/24/2016	$20.16
	PRAXAIR DISTRIBUTION I	06/27/2016	$38.75
	PRAXAIR DISTRIBUTION I	06/27/2016	$55.21
	PRAXAIR DISTRIBUTION I	06/27/2016	$68.22
	PRAXAIR DISTRIBUTION I	06/27/2016	$54.88
	PRAXAIR DISTRIBUTION I	06/27/2016	$54.71
	PRAXAIR DISTRIBUTION I	06/27/2016	$93.63
	PRAXAIR DISTRIBUTION I	06/27/2016	$442.86
	PRAXAIR DISTRIBUTION I	06/27/2016	$7.96
	PRAXAIR DISTRIBUTION I	06/27/2016	$283.41
	PRAXAIR DISTRIBUTION I	06/27/2016	$65.87
	PRAXAIR DISTRIBUTION I	06/27/2016	$72.16
	PRAXAIR DISTRIBUTION I	06/27/2016	$316.37
	PRAXAIR DISTRIBUTION I	06/29/2016	$170.23
	PRAXAIR DISTRIBUTION I	06/29/2016	$175.26
	PRAXAIR DISTRIBUTION I	06/29/2016	$181.56
	PRAXAIR DISTRIBUTION I	06/29/2016	$813.45
	PRAXAIR DISTRIBUTION I	06/29/2016	$210.22
	PRAXAIR DISTRIBUTION I	06/29/2016	$110.09
	PRAXAIR DISTRIBUTION I	06/29/2016	$216.64
	PRAXAIR DISTRIBUTION I	06/29/2016	$145.08
			$8,570.16
SANDRA L SABO	FEDEX 783250925611	06/07/2016	$51.50
	VZWRLSS APOCC VISB	06/17/2016	$813.50
			$865.00
SANDRA MARSHALL	SOUTHEASTERN PRINTING	05/31/2016	$75.90
	WALMART.COM	06/02/2016	$47.57
	AMAZON.COM AMZN.COM/BILL	06/02/2016	$45.45
	PRAXAIR DISTRIBUTION I	06/02/2016	$7.63
	CHANNING BETE CO AHA	06/14/2016	$144.43
	JEAN'S UNIFORMS-SPARTA	06/15/2016	$346.83
	WM SUPERCENTER #1244	06/17/2016	$42.10
	DISH NETWORK-ONE TIME	06/25/2016	$21.19
			$731.10
SARA J WILCOX	AMAZON MKTPLACE PMTS	06/16/2016	$40.02
			$40.02
SARA M EASLER	AT&T BILL PAYMENT	06/25/2016	$198.34
			$198.34

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH A HINES	ARC 313	06/21/2016	$394.83
	OVERNIGHTPRINTS	06/22/2016	$35.70
	Amazon.com	06/23/2016	$11.22
			$441.75
SARAH C SCHUMACHER	CVS/PHARMACY #00830	06/08/2016	$7.56
	VWR INTERNATIONAL INC	06/14/2016	$73.24
	VWR INTERNATIONAL INC	06/14/2016	$185.65
	GE MEDICAL SYSTEMS SVC	06/16/2016	$357.00
			$623.45
SARAH E KELLY	CFS PRODUCTS	06/23/2016	$238.00
	WALMART.COM 8009666546	06/25/2016	$45.85
	WWW.UNIQUEPHOTO.COM	06/24/2016	$1,095.59
			$1,379.44
SARAH E ROTHENBERG	FEDEX 431343660	06/09/2016	$87.35
	VWR INTERNATIONAL INC	06/16/2016	$487.56
	TFS FISHERSCI ECOM ATL	06/18/2016	$337.93
	FEDEX 432205625	06/20/2016	$57.95
	OFFICE DEPOT #2349	06/19/2016	$86.39
	OFFICE DEPOT #2349	06/19/2016	$65.52
	COLUMBIA FLUID SYSTEMS	06/21/2016	$12.64
	PRAXAIR DISTRIBUTION I	06/23/2016	$336.53
			$1,471.87
SARAH M HARMON	MO BIO LABORATORIES, INC	06/28/2016	$599.00
			$599.00
SARAH T LIVINGSTON	WUFOO.COM/CHARGE	06/03/2016	$29.95
	BC.BASECAMP 2043011	06/10/2016	$20.00
			$49.95
SARAH T LONG	Ryder Engraving Inc	05/31/2016	$45.85
	TWITTER ADVERTISING	05/31/2016	$136.49
	VOC ICONTACTEMAIL MKT SVC	06/01/2016	$79.00
	TWITTER ADVERTISING	06/02/2016	$37.67
	Ryder Engraving Inc	06/06/2016	$16.95
	VZWRLSS IVR VB	06/07/2016	$533.55
	VZWRLSS IVR VB	06/07/2016	$79.83
	MANAGEDPRINT	06/09/2016	$166.20
	TWITTER ADVERTISING	06/09/2016	$155.28
	VELOCITEACH KITS LICENSIN	06/14/2016	$430.88
	TWITTER ADVERTISING	06/16/2016	$163.15
	Ryder Engraving Inc	06/23/2016	$16.99
	TWITTER ADVERTISING	06/23/2016	$134.71
			$1,996.55
SARAH TURRUBIATE	4IMPRINT	05/31/2016	$158.95
	NASPA-AUTHORIZE.NET	06/01/2016	$939.00
	CDW GOVERNMENT	06/21/2016	$2,361.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,459.79
SARAH V PENINGER	NBEA	06/02/2016	$115.00
			$115.00
SCOTT C HUDSON	HD SUPPLY FACILITIES MAI	06/07/2016	$1,560.61
	HD SUPPLY FACILITIES MAI	06/07/2016	$48.25
	HD SUPPLY FACILITIES MAI	06/07/2016	$160.59
	HD SUPPLY FACILITIES MTNC	06/06/2016	$2,012.09
			$3,781.54
SCOTT C RICKENBAKER	GREEN GUARD FIRST AID & S	05/31/2016	$251.52
	WAL-MART #1183	06/13/2016	$141.26
			$392.78
SCOTT COOPER	RICHLAND INDUSTRIAL	06/10/2016	$413.30
	CAROLINA CHILLERS INC	06/15/2016	$1,476.00
	HOFFMAN & HOFFMAN INC	06/15/2016	$590.00
	W O BLACKSTONE & CO INC	06/20/2016	$366.20
	AIRGAS SOUTH	06/27/2016	$34.56
			$2,880.06
SCOTT CRITTENDEN	ALFA AESAR	06/02/2016	$197.96
	CVS/PHARMACY #00830	06/02/2016	$19.97
	WWW.SUPERBRIGHTLEDS.CO	06/03/2016	$13.11
	TFS FISHER SCI ATL	06/04/2016	$30.80
	IN BROADLEY-JAMES CORPOR	06/03/2016	$134.11
	U.S. PLASTIC CORPORATION	06/06/2016	$45.32
	AMAZON MKTPLACE PMTS	06/08/2016	$27.85
	AMERICAN TYPE CULTURE COL	06/08/2016	$244.75
	CVS/PHARMACY #00830	06/10/2016	$17.91
	APL ITUNES.COM/BILL	06/13/2016	$1.99
	U OF M CHLAMY CENTER	06/14/2016	$55.00
	CAROLINA BIOLOGIC SUPPLY	06/14/2016	$66.91
	WWW.SUPERBRIGHTLEDS.CO	06/16/2016	$16.47
	AMAZON MKTPLACE PMTS	06/21/2016	$27.85
	WWW.SUPERBRIGHTLEDS.CO	06/23/2016	$45.89
	U OF M CHLAMY CENTER	06/23/2016	$50.00
			$995.89
SCOTT E STURKIE	ACE HARDWARE CAYCE	06/02/2016	$16.17
	CAMPING WORLD #96	06/02/2016	$216.31
	GATEWAY #1 COLA	06/02/2016	$16.02
	CITY ELECTRIC REPAIR INC	06/07/2016	$245.45
	1140 PERRY MANN	06/09/2016	$170.10
	1140 PERRY MANN	06/09/2016	$485.84
	GATEWAY #1 COLA	06/10/2016	$187.33
	LOWES #00499	06/14/2016	$37.44
	BAKER DISTRIBUTING #541	06/14/2016	$33.54
	1140 PERRY MANN	06/21/2016	$67.39

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT E STURKIE	CITY ELECTRIC REPAIR INC	06/22/2016	$604.15
	CITY ELECTRIC REPAIR INC	06/23/2016	$264.77
	HAJOCA COLUMBIA PC122	06/28/2016	$11.75
	HOFFMAN & HOFFMAN INC	06/28/2016	$728.00
			$3,084.26
SCOTT J RICE	UNITED REFRIG BR #U2	06/21/2016	$62.00
			$62.00
SCOTT R GOODE	SERVICE CASTER CORP.	06/16/2016	$465.21
			$465.21
SCOTT W PRILL	HOBBY LOBBY #323	06/08/2016	$49.15
	UNIV-OF-SC-BOOKSTORE#2400	06/09/2016	$81.26
	LOWES #00499	06/10/2016	$20.30
	WAL-MART #4521	06/12/2016	$58.71
	LOWES #00499	06/15/2016	$139.43
	OFFICE DEPOT #2349	06/15/2016	$123.58
			$472.43
SEONGTAE BAE	BEST BUY 00002709	06/04/2016	$91.78
	Amazon.com	06/18/2016	$917.99
	Amazon.com	06/19/2016	$269.99
	BEST BUY 00002709	06/22/2016	$237.55
	OFFICE DEPOT #332	06/21/2016	$485.04
	OFFICE DEPOT #2127	06/21/2016	$539.97
	AMAZON MKTPLACE PMTS	06/25/2016	$21.08
	OFFICE DEPOT #2127	06/23/2016	$334.70
	STAPLES 00103911	06/28/2016	$269.99
	OFFICE DEPOT #2349	06/28/2016	$377.99
			$3,546.08
SHANA F DRY	THE LANCASTER NEWS	06/07/2016	$2,088.10
	COMPORIUM PUBLISHING	06/08/2016	$395.00
	DO IT PRINTING CO INC	06/10/2016	$78.15
	THE LANCASTER NEWS	06/14/2016	$125.00
	END ZONE ATHLETICS INC	06/16/2016	$373.50
			$3,059.75
SHANE P SONNEFELD	CASHION ELECTRICIANS INC	06/08/2016	$2,200.00
	ADI-CB	06/21/2016	$19.19
	ADI-CB	06/23/2016	$473.16
	CASHION ELECTRICIANS INC	06/23/2016	$1,800.00
			$4,492.35
SHANNON DAVIS	AIRGAS SOUTH	06/02/2016	$6.51
	ADOBE PHOTOGPHY PLAN	06/07/2016	$119.88
	ADVANCED CELL DIAGNOST	06/09/2016	$1,968.00
	TFS FISHER SCI RAR	06/09/2016	$988.59
	VWR INTERNATIONAL INC	06/14/2016	$329.82
	TFS FISHERSCI ECOM ATL	06/15/2016	$165.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,577.80
SHANNON E CARSON	CLASSIC OFFICE PRODUCT	06/08/2016	$24.44
	LOWES #00907	06/09/2016	$107.98
	AT&T BILL PAYMENT	06/09/2016	$280.54
	Vimeo PRO	06/20/2016	$199.00
	US INK AND TONER	06/20/2016	$66.11
	REDROCK SOFTWARE CORP	06/20/2016	$799.00
			$1,477.07
SHANTIA PEARSON	OFFICE DEPOT #332	06/01/2016	$268.90
	Amazon.com	06/03/2016	$146.00
	AMAZON.COM AMZN.COM/BILL	06/03/2016	$226.08
	AMAZON MKTPLACE PMTS	06/03/2016	$11.78
	ASANA.COM	06/05/2016	$50.00
	AMAZON.COM AMZN.COM/BILL	06/04/2016	$227.33
	OFFICE DEPOT #332	06/03/2016	$41.01
	AMAZON MKTPLACE PMTS	06/06/2016	$13.00
	AMAZON.COM AMZN.COM/BILL	06/06/2016	$17.47
	WM SUPERCENTER #4379	06/17/2016	$38.50
			$1,040.07
SHARON L RUPP	CIVITAS MEDIA, LLC	06/06/2016	$45.00
			$45.00
SHAWN D MASTO	MULTI MEDIA SERVICES	06/01/2016	$1,027.76
	FORMS AND SUPPLY - AOPD	06/01/2016	$2,275.80
	FORMS AND SUPPLY - AOPD	06/03/2016	$542.40
	HUB CITY BOOKSHOP	06/03/2016	$16.00
	EMBROIDME	06/07/2016	$502.43
	EMBROIDME	06/07/2016	$234.84
	EMBROIDME	06/07/2016	$181.90
	SOUTHEASTERN PRINTING	06/09/2016	$62.12
	PARTY CITY	06/15/2016	$29.50
	WALMART.COM 8009666546	06/16/2016	$20.61
	PRESS PLUS	06/29/2016	$11.90
			$4,905.26
SHAWN P HAGAN	AMAZON MKTPLACE PMTS	05/31/2016	$17.84
	AMAZON MKTPLACE PMTS	06/01/2016	$203.61
	AMAZON MKTPLACE PMTS	06/07/2016	$50.49
	AMAZON MKTPLACE PMTS	06/07/2016	$201.39
	UNIV-OF-SC-BOOKSTORE#2400	06/09/2016	$80.00
	AMAZON MKTPLACE PMTS	06/10/2016	$162.06
	AmazonPrime Membership	06/17/2016	$52.92
	DMI DELL HIGHER EDUC	06/25/2016	$154.67
	AMAZON MKTPLACE PMTS	06/24/2016	$214.29
	AMAZON MKTPLACE PMTS	06/25/2016	$182.52
			$1,319.79

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Cardholder	Vendor Name	Purchase Date	Amount
SHAYNE C BARLOW	EMEDCO	06/02/2016	$2.50
	EMEDCO	06/02/2016	$86.82
	UNCLE BOB'S SELF STOR#500	06/03/2016	$187.00
	UNCLE BOB'S SELF STOR#500	06/03/2016	$210.00
	UNCLE BOB'S SELF STOR#500	06/03/2016	$244.00
	Amazon.com	06/16/2016	$72.24
	Amazon.com	06/19/2016	$176.61
	AMAZON MKTPLACE PMTS	06/17/2016	$39.99
	AMAZON MKTPLACE PMTS	06/17/2016	$228.95
	SMITH & JONES JANITORIAL	06/20/2016	$240.84
			$1,488.95
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	06/14/2016	$770.42
			$770.42
SHEILA P SMOAK	STU SHINDIGZ DECORATIO	06/01/2016	$90.48
	MORRIS-LOCAL NEWSPAPER	06/02/2016	$230.00
	COLLETONIAN	06/06/2016	$350.00
	PALMETTO RURAL TELEPHONE	06/07/2016	$125.00
			$795.48
SHELBY L COLLINS	AMAZON MKTPLACE PMTS	06/07/2016	$54.44
	STAPLES 00104042	06/24/2016	$199.78
			$254.22
SHELLEY L COBURN	STAPLES 00103911	06/22/2016	$55.50
			$55.50
SHENEIKA LOFTON	STAPLS6920651163000	06/01/2016	$209.50
			$209.50
SHERON B GAUSE	VZWRLSS PREPAID PYMNT	06/01/2016	$33.02
	SC STATE MUSEUM	06/01/2016	$54.00
	VZWRLSS MY VZ VB P	06/02/2016	$638.85
	VZWRLSS PREPAID PYMNT	06/18/2016	$33.02
	VZWRLSS PREPAID PYMNT	06/18/2016	$16.82
	VZWRLSS PREPAID PYMNT	06/18/2016	$16.82
			$792.53
SHERRI STANARD	SOUTHEASTERN PAPER GRO	06/27/2016	$1,266.69
			$1,266.69
SHERRIE DUENO	KAPLAN EARLY LEARNING COM	06/05/2016	$501.02
	CTC CONSTANTCONTACT.COM	06/09/2016	$40.00
			$541.02
SHERRY L FEGGANS	MARCIVE INC	06/01/2016	$490.68
	MCWATERS INC.	06/09/2016	$1,080.00
	ADOBE ACROPRO SUBS	06/22/2016	$14.99
	ADOBE PS CREATIVE CLD	06/22/2016	$19.99
	CTC CONSTANTCONTACT.COM	06/28/2016	$85.00
			$1,690.66

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L MORRISON	AT&T BILL PAYMENT	06/25/2016	$90.22
	AT&T BILL PAYMENT	06/25/2016	$94.78
	FEDEX 433039419	06/28/2016	$14.20
			$199.20
SHERYL L WISKUR	VWR INTERNATIONAL INC	06/04/2016	$18.10
	VWR INTERNATIONAL INC	06/04/2016	$19.23
	VWR INTERNATIONAL INC	06/09/2016	$5.37
	VWR INTERNATIONAL INC	06/10/2016	$32.39
	VWR INTERNATIONAL INC	06/16/2016	$59.23
			$134.32
SHERYL R STARNES	FEDEX 20704603	06/02/2016	$305.84
	FEDEX 20924664	06/23/2016	$113.14
			$418.98
SHIRLEY A MCKENZIE	SPIRIT COMMUNICATIONS	05/31/2016	$1,635.34
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SP TOBII DYNAVOX	06/03/2016	$2,044.00
	APL APPLE ONLINE STORE	06/04/2016	$366.12
	ATD	06/03/2016	$1,137.00
	ATTAINMENT COMPANY, INC A	06/03/2016	$240.45
	WWW.REVOLVEROBOTICS.CO	06/03/2016	$514.00
	SPRINT WIRELESS	06/08/2016	$243.72
	RESNA	06/06/2016	$207.00
	ABLENET, INC	06/07/2016	$196.90
	SLED BACKGROUND CHE	06/12/2016	$26.00
	SLED BACKGROUND CHE	06/12/2016	$26.00
	SLED BACKGROUND CHE	06/21/2016	$26.00
	MANAGEDPRINT	06/28/2016	$301.32
			$6,989.85
SHIRLEY D NEAL	THE CHRONICLE	06/11/2016	$93.00
	PAYPAL CHRONICLEHI	06/13/2016	$531.76
	AIKEN COMMUNICATION	06/22/2016	$140.12
	MORRIS-LOCAL NEWSPAPER	06/24/2016	$280.50
			$1,045.38
SHWETA HEGDE	TFS FISHERSCI ECOM ATL	06/04/2016	$106.84
			$106.84
SILKE HENRICH	VWR INTERNATIONAL INC	06/11/2016	$42.46
	VWR INTERNATIONAL INC	06/17/2016	$52.92
	VWR INTERNATIONAL INC	06/22/2016	$133.92
	VWR INTERNATIONAL INC	06/22/2016	$698.82
			$928.12
SIRIVATCH SHIMPALEE	DMI DELL HIGHER EDUC	06/04/2016	$2,479.93
	OMEGA ENGINEERING	06/07/2016	$276.00
	AMAZON MKTPLACE PMTS	06/10/2016	$88.00
	SIGMA ALDRICH US	06/14/2016	$98.50

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Cardholder	Vendor Name	Purchase Date	Amount
SIRIVATCH SHIMPALEE	COLUMBIA FLUID SYSTEMS	06/15/2016	$30.89
	COLUMBIA FLUID SYSTEMS	06/16/2016	$37.58
	PREMETEK CO.	06/17/2016	$200.00
	COLUMBIA FLUID SYSTEMS	06/21/2016	$234.14
	VWR INTERNATIONAL INC	06/25/2016	$137.35
	AMAZON.COM AMZN.COM/BILL	06/27/2016	$75.56
	VWR INTERNATIONAL INC	06/28/2016	$23.85
			$3,681.80
SOFIA B LIZARRAGA	NEW ENGLAND BIOLABS	06/03/2016	$157.00
	CELLSIGNAL.COM	06/03/2016	$299.00
	QIAGEN INC	06/06/2016	$248.82
	VWR INTERNATIONAL INC	06/07/2016	$168.42
	WWW.JACKSONIMMUNO.COM	06/06/2016	$252.00
	R & D SYSTEMS	06/06/2016	$244.00
	VWR INTERNATIONAL INC	06/08/2016	$166.04
	ABCAM	06/07/2016	$444.00
	AIRGAS SOUTH	06/08/2016	$196.28
	PROTEINTECH GROUP INC	06/08/2016	$273.10
	INTEGRATED DNA TECH	06/08/2016	$450.00
	VWR INTERNATIONAL INC	06/09/2016	$14.52
	INTEGRATED DNA TECH	06/08/2016	$211.00
	QIAGEN INC	06/09/2016	$522.39
	ABCAM	06/09/2016	$440.00
	INVIVOGEN	06/13/2016	$693.00
	INTEGRATED DNA TECH	06/22/2016	$62.21
	IN ETON BIOSCIENCE, INC.	06/23/2016	$126.00
	VWR INTERNATIONAL INC	06/30/2016	$29.04
			$4,996.82
SOHEILA GHARANFOLI	SOFTWARE BISQUE INC	06/22/2016	$44.00
			$44.00
SONYA S HALL	WW GRAINGER	06/03/2016	$49.24
	WW GRAINGER	06/03/2016	$458.16
	LOWES #01986	06/06/2016	$74.09
	WW GRAINGER	06/06/2016	$82.53
	WAL-MART #2806	06/21/2016	$73.14
	WW GRAINGER	06/23/2016	$64.31
	AMAZON MKTPLACE PMTS	06/23/2016	$76.85
	QUALITY AIR LLC	06/24/2016	$248.00
	SOUTHEASTERN PRINTING	06/24/2016	$20.03
			$1,146.35
SOUMITRA GHOSHROY	AMAZON.COM AMZN.COM/BILL	05/31/2016	$26.44
	PRAXAIR DIST-ACCUPAY	05/31/2016	$40.00
	HASKRIS CO	05/31/2016	$158.07
	AIRGAS SOUTH	06/02/2016	$57.65
	DENTON VACUUM LLC	06/03/2016	$160.95

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Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	PRAXAIR DIST-ACCUPAY	06/06/2016	$67.54
	ELECTRON MICROSCOPY SCIEN	06/07/2016	$349.31
	AIRGAS SOUTH	06/17/2016	$12.00
	PRAXAIR DIST-ACCUPAY	06/20/2016	$67.54
	PRAXAIR DIST-ACCUPAY	06/27/2016	$41.25
			$980.75
SOURAV BANERJEE	MCMASTER-CARR	05/31/2016	$31.03
	MCMASTER-CARR	05/31/2016	$22.77
	MCMASTER-CARR	05/31/2016	$12.06
	AMAZON MKTPLACE PMTS	06/02/2016	$11.84
	MCMASTER-CARR	06/07/2016	$7.41
	BEST BUY 00002642	06/08/2016	$32.08
	AMAZON.COM AMZN.COM/BILL	06/17/2016	$209.36
	PAYPAL DRAGONMARTS	06/17/2016	$10.47
	MCMASTER-CARR	06/21/2016	$127.20
	Amazon.com	06/24/2016	$18.66
	AMAZON MKTPLACE PMTS	06/26/2016	$39.97
	AMAZON.COM AMZN.COM/BILL	06/27/2016	$64.70
	AMAZON.COM AMZN.COM/BILL	06/27/2016	$140.39
	BKN BRUEL&KJAER	06/28/2016	$3,416.90
			$4,144.84
STACEY A DEZELON	CTC CONSTANTCONTACT.COM	06/13/2016	$90.00
	HOOTSUITE MEDIA INC.	06/25/2016	$5.99
			$95.99
STACEY D MILLS	ESQUIRE MAGAZINE	06/03/2016	$31.77
			$31.77
STACI J BRETON	MORRIS-LOCAL NEWSPAPER	06/06/2016	$334.00
	MURRPRINTINGBEAUFORT	06/14/2016	$30.53
	MURRPRINTINGBEAUFORT	06/14/2016	$46.64
	STAPLES 00108787	06/21/2016	$4.24
	MURRPRINTINGBEAUFORT	06/22/2016	$80.14
	STAPLES 00108787	06/22/2016	$8.49
	MURRPRINTINGBEAUFORT	06/24/2016	$74.62
			$578.66
STACIE S DAVENPORT	NATIONAL COMMUNICATION AS	06/02/2016	$175.00
	NACAS	06/10/2016	$1,150.00
	ROYAL CUP INC	06/10/2016	$14.65
	THE STATE NEWSPAPER	06/27/2016	$111.59
	ACADEMIC IMPRESSIONS INC	06/27/2016	$350.00
			$1,801.24
STACY A SOMERS	AMAZON MKTPLACE PMTS	06/22/2016	$39.95
	CDW GOVERNMENT	06/23/2016	$735.56
	AMAZON MKTPLACE PMTS	06/23/2016	$304.64
	CDW GOVERNMENT	06/24/2016	$30.94

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Cardholder	Vendor Name	Purchase Date	Amount
STACY A SOMERS	GETRUNG8664387864	06/29/2016	$492.90
			$1,603.99
STANETTE L BROWN	Amazon.com	06/26/2016	$255.41
	DRAGONSOFTWARE	06/28/2016	$614.99
	Amazon.com	06/30/2016	$658.21
			$1,528.61
STANLEY J LARAQUE	DRI FARONICS	06/01/2016	$400.00
	DRI FARONICS	06/01/2016	$137.50
	WWW.NEWEGG.COM	06/06/2016	$39.98
	WWW.NEWEGG.COM	06/08/2016	$145.75
	WWW.NEWEGG.COM	06/15/2016	$506.98
	WWW.NEWEGG.COM	06/16/2016	$999.98
	AMAZON.COM AMZN.COM/BILL	06/19/2016	$215.75
	AMAZON MKTPLACE PMTS	06/17/2016	$1,498.00
	STAPLES 00103911	06/17/2016	$151.19
	Amazon.com	06/21/2016	$43.15
	WWW.NEWEGG.COM	06/23/2016	$289.76
	Amazon.com	06/24/2016	$52.45
	AMAZON.COM AMZN.COM/BILL	06/25/2016	$86.30
	AMAZON MKTPLACE PMTS	06/28/2016	$245.80
			$4,812.59
STANLEY OWENS	CRICKET VENTURES	06/07/2016	$306.34
			$306.34
STANLEY SINCLAIR	DISTRIBUTION INT'L	06/07/2016	$556.40
	RICHLAND INDUSTRIAL	06/09/2016	$9.07
	DISTRIBUTION INT'L	06/24/2016	$81.00
			$646.47
STEFANIE A PERRELL	AMAZON MKTPLACE PMTS	06/16/2016	$249.40
	DOLLAR TREE	06/27/2016	$11.88
			$261.28
STELLA KNIGHT-SANDLE	CVS/PHARMACY #07516	06/22/2016	$9.15
	THE FRAME SHOP	06/21/2016	$43.20
			$52.35
STEPHANIE D KLINE	VZWRLSS APOCC VISE	06/26/2016	$135.16
			$135.16
STEPHANIE KURZEJA	EMBEDDED DATA SYSTEMS	06/06/2016	$701.59
	PUBLIC LIBRARY OFSCIENCE	06/06/2016	$995.00
	AMAZON MKTPLACE PMTS	06/08/2016	$280.15
	FEDEX 20780826	06/08/2016	$488.24
	WWW.NEWEGG.COM	06/09/2016	$287.97
	VZWRLSS IVR VB	06/16/2016	$22.84
	PRAXAIR DISTRIBUTION I	06/21/2016	$441.66
	VALLEY SPRING WATER & COF	06/20/2016	$34.47

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,251.92
STEPHEN A BORGIANINI	STAPLES 00111906	06/20/2016	$9.54
			$9.54
STEPHEN A HARRIS	AT&T BILL PAYMENT	06/13/2016	$185.94
	ATT AT&T TELECONF 06/2	06/13/2016	$37.73
			$223.67
STEPHEN C CHEN	AED SUPERSTORE	06/10/2016	$165.00
			$165.00
STEPHEN G BIRNIE	AMAZON MKTPLACE PMTS	06/17/2016	$44.37
			$44.37
STEPHEN L FOREHAND	UNITED REFRIG INC 462	05/31/2016	$140.01
	PALMETTO ACE HOME CENTER	06/06/2016	$436.54
	PALMETTO ACE HOME CENTER	06/07/2016	$116.27
	PALMETTO ACE HOME CENTER	06/07/2016	$17.74
	THOMAS SUPPLY CO INC	06/07/2016	$12.22
	THE HOME DEPOT 1122	06/08/2016	$313.03
	TONYS AUTO PARTS	06/10/2016	$44.61
	GRAYMAN CLIMATE CONTROL I	06/14/2016	$54.00
	MARYVILLE MARINE LLC	06/15/2016	$192.75
	MARYVILLE MARINE LLC	06/15/2016	$436.78
	HOMEDEPOT.COM	06/15/2016	$120.85
			$1,884.80
STEPHEN L THOMPSON	ONLINESCIENCE.COM	05/31/2016	$111.63
	SSI DELTACPOFREYNEOSCI	06/03/2016	$43.15
	OFFICE DEPOT #2127	06/05/2016	$125.24
	PASCO SCIENTIFIC	06/20/2016	$864.00
	BEST BUY 00015156	06/21/2016	$108.49
	CAROLINA BIOLOGIC SUPPLY	06/21/2016	$133.16
			$1,385.67
STEVEN M HUDSON	MID-CAROLINA STEEL & RECY	05/31/2016	$37.80
	ACE HARDWARE CAYCE	06/02/2016	$8.39
	PRAXAIR DIST US #863	06/03/2016	$45.36
	TOWN AND COUNTRY BRANCH 8	06/16/2016	$144.20
	DILLON SUPPLY COMPANY	06/16/2016	$484.35
	LOWES #00499	06/21/2016	$34.37
	NB HANDY 150	06/27/2016	$144.45
			$898.92
STEVEN ROBERTSON	WALMART.COM 8009666546	06/02/2016	$377.99
	Rakuten.com Buy.com	06/02/2016	$89.69
	DMI DELL BUS ONLINE	06/07/2016	$1,976.40
	MONOPRICE COM	06/16/2016	$241.73
	BestBuyCom786440024226	06/21/2016	$2,209.37
	HOMEDEPOT.COM	06/20/2016	$82.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,977.42
STEVEN Z VANCE	INTEGRATED DNA TECH	05/31/2016	$73.89
	VWR INTERNATIONAL INC	06/03/2016	$343.44
	VWR INTERNATIONAL INC	06/03/2016	$62.78
	PROMEGACORP. PROMEGA C	06/07/2016	$133.00
	VWR INTERNATIONAL INC	06/07/2016	$315.70
	VWR INTERNATIONAL INC	06/08/2016	$315.60
	IN CELL SYSTEMS CORPORAT	06/09/2016	$229.50
	VWR INTERNATIONAL INC	06/10/2016	$47.03
	CORNING INC-CREDIT SVCS	06/10/2016	$326.93
	VWR INTERNATIONAL INC	06/17/2016	$143.93
	TED PELLA INC	06/17/2016	$16.16
	SIGMA ALDRICH US	06/17/2016	$91.62
	VWR INTERNATIONAL INC	06/21/2016	$67.01
	VWR INTERNATIONAL INC	06/22/2016	$48.28
	WAL-MART #1183	06/21/2016	$34.60
	SIGMA ALDRICH US	06/23/2016	$435.73
			$2,685.20
SUMMER J YARBOROUGH	THE FRAME SHOP	06/03/2016	$776.78
	PFG PROFORMA	06/27/2016	$2,450.00
			$3,226.78
SUSAN BROWN	WW GRAINGER	06/06/2016	$109.06
	SANDSTROM PRODUCTS	06/10/2016	$40.96
	WW GRAINGER	06/10/2016	$1,252.80
	AMERICAN HOTEL REGISTER	06/21/2016	$1,705.44
			$3,108.26
SUSAN C DAVIS	WWW.NEWEGG.COM	06/07/2016	$519.96
	CDW GOVERNMENT	06/09/2016	$1,452.59
	PAYPAL QNAPSYSTEMS	06/22/2016	$99.00
			$2,071.55
SUSAN M LESSNER	NEW ENGLAND BIOLABS	06/16/2016	$93.00
	TFS FISHERSCI ECOM ATL	06/18/2016	$750.34
			$843.34
SUSAN M LOWE	VZWRLSS APOCC VISB	06/23/2016	$92.39
			$92.39
SUSAN P JETT	ANCHOR RUBBER STAMP PRIN	06/06/2016	$22.50
	FEDEX 432707353	06/23/2016	$14.60
			$37.10
SUSAN Q LANG	SIGMA ALDRICH US	06/02/2016	$88.98
	SIGMA ALDRICH US	06/02/2016	$47.68
	VWR INTERNATIONAL INC	06/03/2016	$292.55
	TFS FISHERSCI ECOM ATL	06/04/2016	$57.61
	TFS FISHERSCI ECOM ATL	06/08/2016	$23.51
	VWR INTERNATIONAL INC	06/11/2016	$408.93

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN Q LANG	VICI VALCO INSTRUMENTS	06/10/2016	$753.00
	TFS FISHERSCI ECOM ATL	06/14/2016	$108.32
	VWR INTERNATIONAL INC	06/17/2016	$16.05
	SIGMA ALDRICH US	06/20/2016	$36.73
	VWR INTERNATIONAL INC	06/22/2016	$40.98
	VWR INTERNATIONAL INC	06/23/2016	$461.03
	VWR INTERNATIONAL INC	06/23/2016	$5.05
	VWR INTERNATIONAL INC	06/23/2016	$123.19
	MCMASTER-CARR	06/24/2016	$32.82
	VWR INTERNATIONAL INC	06/29/2016	$88.60
			$2,585.03
SUSAN U HOLLAND	OFFICE DEPOT #2361	06/08/2016	$34.41
	AMAZON MKTPLACE PMTS	06/16/2016	$133.34
	AMAZON MKTPLACE PMTS	06/17/2016	$133.36
	AMAZON MKTPLACE PMTS	06/17/2016	$133.35
	TRAINERS WAREHOUSE	06/17/2016	$280.98
			$715.44
SUSAN W WATTS	AMAZON.COM AMZN.COM/BILL	06/29/2016	$51.84
			$51.84
SUSAN WOOD	INNOVATIVE RESEARCH OF	06/03/2016	$1,813.65
	STAPLES 00103911	06/07/2016	$186.39
	DATA SCIENCES INTL, INC	06/08/2016	$2,379.00
			$4,379.04
SUSAN YUAN	FEDEX 430416531	05/31/2016	$31.33
	FEDEX 430820519	06/04/2016	$7.54
	FEDEX 431697645	06/14/2016	$9.49
	FEDEX 432032916	06/16/2016	$8.00
	FEDEX 432406164	06/20/2016	$7.17
			$63.53
SUSANNA MCNEAL YOUNG	WUFOO.COM/CHARGE	06/04/2016	$29.95
	FEDEX 662062617	06/04/2016	$61.56
	FORUM ON EDUCATION	06/07/2016	$1,133.00
	VZWRLSS IVR VB	06/08/2016	$137.11
	IN SHRED WITH US	06/09/2016	$35.00
	US INK AND TONER	06/09/2016	$58.21
	FEDEX 431914531	06/15/2016	$18.09
	ESHIPGLOBAL INC	06/17/2016	$44.79
	VZWRLSS IVR VB	06/23/2016	$137.11
	THE CHRONICLE	06/25/2016	$93.00
	AMAZON MKTPLACE PMTS	06/26/2016	$28.94
	APL APPLE ONLINE STORE	06/28/2016	$1,185.84
			$2,962.60
SUZANNE M GOODSON	Amazon.com	05/31/2016	$133.07
	SQ GOODING ADVERTISING	06/09/2016	$432.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$565.07
SWAPAN K RAY	INVIVOGEN	06/08/2016	$162.00
	TFS THERMOASHEVILLE	06/12/2016	$214.05
	IN AASN BIOABCHEM INC.	06/15/2016	$308.89
	IN AASN BIOABCHEM INC.	06/15/2016	$1,167.95
	PUBLIC LIBRARY OFSCIENCE	06/29/2016	$1,350.00
			$3,202.89
SYEEDUR KHANDKAR	WWW.JACKSONIMMUNO.COM	06/17/2016	$172.00
	TFS FISHERSCI ECOM ATL	06/17/2016	$189.16
	LICOR INC	06/20/2016	$359.95
	TFS FISHERSCI ECOM ATL	06/25/2016	$26.90
			$748.01
T D MADDUMAPATABANDI	COMPUTER CABLE STORE	06/01/2016	$9.51
	MDC VACUUM PRODUCTS	06/03/2016	$2,155.00
	WW GRAINGER	06/06/2016	$13.37
	DUNIWAY STOCKROOM CORP	06/07/2016	$977.05
	MATHESON-308	06/10/2016	$442.57
			$3,597.50
TABATHA V MCALLISTER	4IMPRINT	05/31/2016	$385.92
	COLUMBIA FLAG & SIGN COM	06/03/2016	$351.00
	PROFESSIONAL PRINT	06/27/2016	$1,925.55
	PFG PROFORMA	06/27/2016	$2,250.00
			$4,912.47
TAIXING CUI	BIO RAD LABORATORIES	06/04/2016	$367.00
	BIO RAD LABORATORIES	06/11/2016	$192.00
	SIGMA ALDRICH US	06/15/2016	$283.64
	CELLSIGNAL.COM	06/15/2016	$756.00
	LIFETECH 32890452	06/16/2016	$252.50
	ENZO LIFE SCIENCES INTERN	06/16/2016	$152.00
	BIOTIUM INC	06/15/2016	$120.00
	CLONTECH LABS INC	06/16/2016	$370.00
	SIGMA ALDRICH US	06/16/2016	$249.35
	ABBIOTEC	06/16/2016	$413.00
	LIFETECH 32890452	06/18/2016	$418.00
	DENVILLE SCIENTIFIC INC	06/17/2016	$126.85
	BIOLEGEND INC	06/15/2016	$120.00
	SIGMA ALDRICH US	06/20/2016	$150.99
			$3,971.33
TAMMY CONDREY	VZWRLSS APOCC VISB	06/04/2016	$199.15
	ACUHO-I	06/08/2016	$499.00
	SLIPCOVERSHOP.COM	06/14/2016	$509.00
	ZORO TOOLS INC	06/23/2016	$62.31
	MECHANICAL SYSTEMS & SER	06/27/2016	$2,260.70
			$3,530.16

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F HERRON	PAPER MART	06/10/2016	$51.62
			$51.62
TAMMY L GEORGE	Amazon.com	06/01/2016	$21.15
	Amazon.com	06/04/2016	$21.15
			$42.30
TAMMY WHALEY	NEWZ GROUP	06/02/2016	$102.00
	GUIDE BY CELL INC	06/04/2016	$208.33
	VZWRLSS APOCC VISB	06/09/2016	$157.53
	N2 PUBLISHING	06/15/2016	$1,235.00
	HOSTGATOR.COM	06/26/2016	$49.95
			$1,752.81
TANG CHUANBING	PAYPAL FINANCE	06/02/2016	$310.00
			$310.00
TANGALI S SUDARSHAN	AMAZON MKTPLACE PMTS	06/20/2016	$17.74
	AMAZON MKTPLACE PMTS	06/20/2016	$18.98
	AMAZON MKTPLACE PMTS	06/20/2016	$7.46
	AMAZON MKTPLACE PMTS	06/21/2016	$15.15
	AMAZON.COM AMZN.COM/BILL	06/21/2016	$23.36
	PAYPAL MARCOYANG	06/29/2016	$12.80
	PAYPAL EXDWH COM	06/29/2016	$6.57
	PAYPAL ENVISTIA	06/29/2016	$14.49
			$116.55
TANJA R BLACK	CHEGG, INC.	06/02/2016	$43.98
	IN SPARTAN SERVICES LLC	06/06/2016	$60.00
	FEDEX 20778724	06/13/2016	$8.18
	AMAZON MKTPLACE PMTS	06/20/2016	$75.69
	GEAR 2 GO	06/21/2016	$1,079.70
			$1,267.55
TANVIR I FAROUK	Amazon.com	06/02/2016	$14.10
	Amazon.com	06/03/2016	$54.04
	TECPLOT INC	06/16/2016	$995.00
	AMAZON MKTPLACE PMTS	06/22/2016	$23.97
			$1,087.11
TARA M JUDGE	PALMETTO PROMOTIONS	06/06/2016	$212.18
	APL APPLE ONLINE STORE	06/08/2016	$79.00
	VZWRLSS IVR VB	06/09/2016	$1,150.41
			$1,441.59
TAYLOR R GARRICK	Amazon.com	06/07/2016	$369.26
	COLUMBIA FLUID SYSTEMS	06/07/2016	$81.00
	COLUMBIA FLUID SYSTEMS	06/07/2016	$31.80
	VWR INTERNATIONAL INC	06/09/2016	$662.70
	TAP PLASTICS, INC.	06/07/2016	$32.74
	COLUMBIA FLUID SYSTEMS	06/08/2016	$11.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,189.16
TEDDY D THOMAS	THOMAS SUPPLY CO INC	06/06/2016	$11.56
	DAWSON LUMBER COMPANY	06/07/2016	$18.40
	GEORGETOWN SMALL ENGINES,	06/29/2016	$155.93
			$185.89
TERESA A ADAMS	SHRED-IT	06/29/2016	$58.58
	SHRED-IT	06/29/2016	$58.58
			$117.16
TERESA DONELAN	LOWES #01064	06/02/2016	$10.12
	LOWES #01064	06/08/2016	$46.61
	VWR INTERNATIONAL INC	06/11/2016	$372.70
	VZWRLSS MY VZ VB P	06/10/2016	$61.43
	IN EUREKA WATER PROBES	06/13/2016	$104.90
	BEN MEADOWS	06/16/2016	$232.81
	VWR INTERNATIONAL INC	06/23/2016	$439.34
	LIFETECH 32922655	06/22/2016	$1,210.50
	VWR INTERNATIONAL INC	06/24/2016	$1,802.31
	USA SCIENTIFIC, INC.	06/22/2016	$1,989.50
	QIAGEN INC	06/29/2016	$281.82
			$6,552.04
TERRI S MOORER	VERIZON WRLS X0885-01	06/08/2016	$107.99
	AT&T BILL PAYMENT	06/21/2016	$328.23
	VZWRLSS APOCC VISE	06/24/2016	$358.04
			$794.26
THERESA H NEWTON	NAFSA ASSOCIATIONOF INTER	06/08/2016	$409.00
	MAILCHIMP	06/28/2016	$75.00
			$484.00
THOMAS F HUDSON	AMAZON.COM AMZN.COM/BILL	06/17/2016	$34.83
	Amazon.com	06/17/2016	$463.32
	WALMART.COM 8009666546	06/17/2016	$56.51
			$554.66
THOMAS HOLMES	OFFICE DEPOT #2349	06/02/2016	$336.63
	OFFICE DEPOT #332	06/24/2016	$43.83
			$380.46
THOMAS J GREER	Kapasi Glass Mart	05/31/2016	$100.70
	LOWES #01986	06/08/2016	$469.50
	IN BUTCH POWELL HEATING	06/15/2016	$10.00
	THE HOME DEPOT #1129	06/22/2016	$8.40
			$588.60
THOMAS J HARTMANN	METAL SUPERMARKETS	06/07/2016	$361.91
			$361.91
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	06/19/2016	$607.55
	AT&T BILL PAYMENT	06/25/2016	$131.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$739.19
THOMAS L JOHNSON	APL APPLE ONLINE STORE	06/17/2016	$99.00
	APL APPLE ONLINE STORE	06/20/2016	$977.00
	Amazon.com	06/29/2016	$215.99
	DMI DELL HIGHER EDUC	06/30/2016	$632.70
			$1,924.69
THOMAS M CRAWFORD	FIBRE GLAST	06/08/2016	$20.70
	VWR INTERNATIONAL INC	06/12/2016	$21.74
	AMAZON MKTPLACE PMTS	06/16/2016	$22.95
	MCMASTER-CARR	06/16/2016	$286.34
	Amazon.com	06/17/2016	$165.85
	KURT J. LESKER COMPANY	06/20/2016	$1,021.67
	MICROCHEM CORP.	06/21/2016	$793.83
	VWR INTERNATIONAL INC	06/23/2016	$27.74
	VWR INTERNATIONAL INC	06/28/2016	$76.53
	VWR INTERNATIONAL INC	06/28/2016	$117.14
	THORLABS	06/27/2016	$561.22
			$3,115.71
THOMAS MAKRIS	SIGMA ALDRICH US	06/10/2016	$173.38
	VWR INTERNATIONAL INC	06/11/2016	$51.14
	GOLD BIOTECHNOLOGY	06/09/2016	$138.50
	VWR INTERNATIONAL INC	06/11/2016	$336.46
	VWR INTERNATIONAL INC	06/11/2016	$248.63
	MOLECULAR CLONING LABO	06/14/2016	$287.00
	VWR INTERNATIONAL INC	06/24/2016	$46.79
			$1,281.90
TIFFANY H HIBSHMAN	US INK AND TONER	06/02/2016	$120.89
			$120.89
TIM A GARRETT	GREGORY ELECTRIC COMPANY	06/01/2016	$1,352.00
			$1,352.00
TIM MEDLIN	SIMPSONS ACE HDWE	06/01/2016	$74.49
	A MOBILE STORAGE	06/02/2016	$80.45
	SQ N.C. AMATEUR SPORTS	06/15/2016	$50.00
			$204.94
TIMOTHY E COLLINS	SPOK INC	06/05/2016	$235.73
	ATT CONS PHONE PMT	06/13/2016	$82.19
	AMAZON.COM AMZN.COM/BILL	06/16/2016	$584.79
	AMAZON.COM AMZN.COM/BILL	06/18/2016	$235.42
	ACADEMIC SUPPLIER OFFICE	06/18/2016	$325.67
	Amazon.com	06/18/2016	$353.13
	ATT BILL PAYMENT	06/28/2016	$83.58
	MICROSOFT STORE	06/29/2016	$862.92
			$2,763.43
TIMOTHY E HEARN	FEDEX 776408711837	06/02/2016	$25.30

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HEARN	AMERICAN ASSOC FOR LABORA	06/16/2016	$50.00
	AT&T BILL PAYMENT	06/25/2016	$107.06
	PHARMACAL RESEARCH	06/24/2016	$605.50
	VZWRLSS APOCC VISB	06/26/2016	$152.20
			$940.06
TIMOTHY E HULST	DOIUBLE O ENTERPRISES	06/13/2016	$2,453.08
			$2,453.08
TIMOTHY G GOWAN	8161 CED	06/03/2016	$17.74
	HARLEYS ELECTRONICS INC	06/06/2016	$14.74
	8161 CED	06/20/2016	$282.28
	BATTERIES PLUS	06/21/2016	$173.79
	BATTERIES PLUS	06/24/2016	$453.57
			$942.12
TIMOTHY H CRENSHAW	LOWES #00499	06/09/2016	$208.03
	PECKNEL MUSIC COMPANY,	06/13/2016	$1,339.75
			$1,547.78
TIMOTHY H EASTER	PAYPAL MAXPROG	06/02/2016	$59.90
	VZWRLSS APOCC VISB	06/08/2016	$63.76
	APPLE STORE #R083	06/11/2016	$10.71
	ACADEMIC SUPPLIER OFFICE	06/23/2016	$340.80
	ACADEMIC SUPPLIER OFFICE	06/23/2016	$567.68
	ACADEMIC SUPPLIER OFFICE	06/23/2016	$122.74
			$1,165.59
TIMOTHY HIGHTOWER	B&H PHOTO, 800-606-6969	06/06/2016	$113.00
			$113.00
TIMOTHY J SHAW	PAYPAL TOOLSRUS	06/09/2016	$9.99
	VWR INTERNATIONAL INC	06/11/2016	$225.66
	THE BEVERAGE FACTORY	06/10/2016	$20.91
			$256.56
TIMOTHY J STANLEY	DISTRIBUTION INT'L	06/27/2016	$395.28
			$395.28
TIMOTHY K CROUCH	FASTENAL COMPANY01	06/01/2016	$12.43
	GATEWAY #1 COLA	06/01/2016	$1,106.46
	GATEWAY #1 COLA	06/06/2016	$243.46
	GATEWAY #1 COLA	06/07/2016	$65.75
	GATEWAY #1 COLA	06/09/2016	$944.76
	DISTRIBUTION INT'L	06/13/2016	$36.42
	GATEWAY #1 COLA	06/16/2016	$75.64
	GATEWAY #1 COLA	06/22/2016	$7.73
	GATEWAY #1 COLA	06/24/2016	$58.06
	HAJOCA COLUMBIA PC122	06/28/2016	$51.45
			$2,602.16
TIMOTHY M HARMON	SQ BLUEHARBOR CONSTRUCTI	06/08/2016	$2,400.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,400.00
TIMOTHY MOUSSEAU	ELDORADO C231	06/09/2016	$28.00
	FOKSTROT	06/09/2016	$71.19
	MMI IPVANISH.COM	06/09/2016	$10.00
	AMAZON MKTPLACE PMTS	06/16/2016	$27.98
	AMAZON MKTPLACE PMTS	06/16/2016	$32.48
	AMAZON MKTPLACE PMTS	06/16/2016	$23.96
	AT&T BILL PAYMENT	06/17/2016	$16.59
	FS evenx.com	06/21/2016	$39.00
	DeLorme inReach	06/22/2016	$27.85
	GOOGLE Google Storage	06/22/2016	$1.99
	B&H PHOTO, 800-606-6969	06/22/2016	$343.49
	VWR INTERNATIONAL INC	06/30/2016	$366.48
			$989.01
TIMOTHY S LITTLE	APL APPLE ONLINE STORE	06/23/2016	$85.32
			$85.32
TINA M AKERS	LIFETECH 32884324	06/16/2016	$1,013.00
	LIFETECH 32884458	06/16/2016	$1,948.70
	SIGMA ALDRICH US	06/20/2016	$255.13
	MILLIPORE AMERICAS	06/21/2016	$333.47
	INTEGRATED DNA TECH	06/22/2016	$523.97
	TOXIN TECHNOLOGY INC	06/27/2016	$417.00
			$4,491.27
TOBIAS BRASIER	DYNO MAPPER	06/03/2016	$49.00
			$49.00
TODD LAWTON	ACUSHNET COMPANY	06/20/2016	$392.95
	HANES GEAR FOR SPORTS	06/20/2016	$1,455.26
			$1,848.21
TODD W YARBOROUGH	JOHNSON CONTROLS SS	06/08/2016	$2,500.00
	JOHNSON CONTROLS SS	06/13/2016	$458.55
	JOHNSON CONTROLS SS	06/13/2016	$836.07
	ZCI COMPANY	06/28/2016	$600.00
			$4,394.62
TONEY M PRESSLEY	GATEWAY #1 COLA	05/31/2016	$36.18
	LEWISGOETZCO INC	06/02/2016	$104.63
	LOWES #00499	06/03/2016	$387.30
	ELECTRIC MOTOR AND REPAI	06/13/2016	$1,599.36
	LOWES #01064	06/22/2016	$5.91
	GENERAL SALES CO	06/28/2016	$191.16
	GATEWAY #6 HVAC	06/28/2016	$25.40
	GATEWAY #6 HVAC	06/28/2016	$43.48
			$2,393.42
TONY B JOHNSON	WW GRAINGER	06/14/2016	$43.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$43.36
TONY R HUGGINS	DUN & BRADSTREET	06/24/2016	$1,499.00
			$1,499.00
TONYA M COLPITTS	INTEGRATED DNA TECH	06/01/2016	$197.80
	CELLSIGNAL.COM	06/03/2016	$269.00
	ABCAM	06/08/2016	$450.00
	INTEGRATED DNA TECH	06/10/2016	$70.76
	ABCAM	06/13/2016	$434.00
	NASCO FORT ATKINSON	06/14/2016	$46.36
	BIO RAD LABORATORIES	06/17/2016	$412.00
	APL APPLE ONLINE STORE	06/22/2016	$85.32
	TFS FISHER SCI CHI	06/24/2016	$545.85
	CELLSIGNAL.COM	06/28/2016	$168.00
			$2,679.09
TOWHID A CHOWDHURY	OMEGA ENGINEERING	06/03/2016	$132.00
	UPS 1109443595	06/28/2016	$282.15
			$414.15
TRACEY BOURGOIN	BETTYMILLSC	05/31/2016	$38.22
	OFFICESUPPLY.COM	06/01/2016	$76.49
	POSITIVE PROMOTIONS INC	06/22/2016	$27.62
	AMAZON MKTPLACE PMTS	06/27/2016	$109.99
			$252.32
TRACI L TESTERMAN	TFS FISHERSCI ECOM ATL	06/01/2016	$207.15
	TFS FISHERSCI ECOM ATL	06/01/2016	$284.49
	TFS FISHERSCI ECOM ATL	06/02/2016	$643.36
	TFS FISHERSCI ECOM ATL	06/04/2016	$733.60
	QIAGEN INC	06/03/2016	$363.81
	QIAGEN INC	06/06/2016	$639.81
	CHEMIMPEX	06/07/2016	$161.44
	TFS FISHERSCI ECOM ATL	06/08/2016	$172.56
	TFS FISHERSCI ECOM ATL	06/08/2016	$312.19
	VWR INTERNATIONAL INC	06/09/2016	$364.00
	TFS FISHERSCI ECOM ATL	06/09/2016	$516.74
	TFS FISHERSCI ECOM ATL	06/10/2016	$79.12
	TFS FISHERSCI ECOM ATL	06/14/2016	$278.03
	BIO SERV	06/29/2016	$1,079.94
	VWR INTERNATIONAL INC	06/30/2016	$109.50
	VWR INTERNATIONAL INC	06/30/2016	$246.82
			$6,192.56
TRACY A RABON	IN FOX MEADOWS SOFTWARE	05/31/2016	$511.77
	AMAZON MKTPLACE PMTS	06/01/2016	$30.29
	PERSONNEL CONCEPTS	05/31/2016	$224.95
	AMAZON MKTPLACE PMTS	06/03/2016	$16.99
	SUPER DUPER PUBLICATIONS	06/03/2016	$45.25

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	STUTTERINGF	06/07/2016	$22.09
	JOANN STORES JOANN.COM	06/07/2016	$19.65
	ACE HARDWARE CAYCE	06/09/2016	$31.93
	WESTONE LABORATORIES, IN	06/09/2016	$143.00
	COMPUWORLD INC	06/09/2016	$96.12
	OPTUMINSIGHT, INC.	06/13/2016	$227.00
	APL APPLE ONLINE STORE	06/15/2016	$41.04
	COMPUWORLD INC	06/14/2016	$192.24
	IN FOX MEADOWS SOFTWARE	06/27/2016	$511.77
	OAKTREE PRODUCTS	06/27/2016	$194.65
	SPCHBUDDIES	06/29/2016	$253.00
			$2,561.74
TRACY D SALLEY	SHI INTERNATIONAL CORP	06/23/2016	$380.34
			$380.34
TRACY L SKIPPER	ALLEN PRESS CORPORATE	06/03/2016	$64.30
			$64.30
TRACY R PORTERFIELD	TARGET 00019232	05/31/2016	$1,371.35
	WM SUPERCENTER #1339	06/04/2016	$265.58
	TARGET 00013193	06/04/2016	$277.70
	VALLEY SPRING WATER & COF	06/06/2016	$116.35
	BUGMAN PEST ELIMINATION	06/06/2016	$90.00
	TWC TIME WARNER CABLE	06/09/2016	$403.98
			$2,524.96
TRAVIS L WEATHERFORD	NAFSA ASSOCIATIONOF INTER	05/31/2016	$910.00
	NAFSA ASSOCIATIONOF INTER	05/31/2016	$455.00
	IN SHRED WITH US	06/07/2016	$220.00
	NAFSA AIE PUBLICATIONS	06/14/2016	$289.00
	THOMSON WEST TCD	06/20/2016	$333.62
			$2,207.62
TRAVIS W KNIGHT	OMEGA ENGINEERING	05/31/2016	$510.75
	LOWES #00499	06/01/2016	$5.33
	VWR INTERNATIONAL INC	06/02/2016	$88.09
	IN W L SCHOONOVER, INC.	06/01/2016	$747.40
	IN W L SCHOONOVER, INC.	06/01/2016	$740.00
	LOWES #00499	06/02/2016	$95.23
	VWR INTERNATIONAL INC	06/05/2016	$235.07
	VWR INTERNATIONAL INC	06/04/2016	$192.00
	LOWES #00499	06/03/2016	$63.39
	VWR INTERNATIONAL INC	06/05/2016	$83.20
	LOWES #00499	06/07/2016	$113.79
	IN SUNSTONE ENG/ORION WE	06/13/2016	$108.25
	MCMASTER-CARR	06/13/2016	$425.80
	IN IDEAL VACUUM PRODUCTS	06/15/2016	$102.57
	IN W L SCHOONOVER, INC.	06/17/2016	$900.50
	LOWES #00499	06/20/2016	$39.84

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W KNIGHT	MOUSER ELECTRONICS DIS	06/21/2016	$101.77
	LOWES #00499	06/21/2016	$15.41
	MCMASTER-CARR	06/24/2016	$315.13
	IN W L SCHOONOVER, INC.	06/28/2016	$309.50
	CPI COLEPARMERINSTRUMT	06/30/2016	$169.08
			$5,362.10
TREGINALD COLEMAN	APL APPLE ONLINE STORE	06/10/2016	$25.00
	VZWRLSS IVR VB	06/11/2016	$1,370.13
	DON JOHNSTON, INC	06/16/2016	$756.71
	DRI NUANCE	06/18/2016	$442.75
	CRICK SOFTWARE INC	06/17/2016	$520.00
	ADVANCED VIDEO GROUP INC	06/23/2016	$114.36
	VIEWPLUS TECHNOLOGIES	06/24/2016	$606.00
			$3,834.95
TROY A NELSON	RICHLAND INDUSTRIAL	06/03/2016	$7.32
			$7.32
TRUDY HOOK	IMOVR	06/17/2016	$2,159.85
	HOSTGATOR.COM	06/17/2016	$8.99
	SANTA CRUZ BIOTECHNOLOGY	06/21/2016	$540.50
	HUMAN KINETICS, INC.	06/22/2016	$900.00
	VWR INTERNATIONAL INC	06/23/2016	$181.99
	AMERICAN TYPE CULTURE COL	06/22/2016	$142.00
	BECTON DICKINSON	06/23/2016	$611.00
	MILLIPORE AMERICAS	06/22/2016	$362.00
	CELLSIGNAL.COM	06/22/2016	$168.00
	VWR INTERNATIONAL INC	06/24/2016	$364.11
			$5,438.44
TSUNEKO TERRY	GLOBAL CROSSING	06/03/2016	$21.52
	SQUARESPACE INC.	06/03/2016	$108.00
	OFFICE DEPOT #1214	06/16/2016	$155.51
	ACADEMY - CDR	06/22/2016	$60.00
	ACADEMY - CDR	06/22/2016	$60.00
			$405.03
TWYLA A REYNOLDS	UPS 00000015XA86216	06/01/2016	$8.37
	UPS 00000015XA86206	06/01/2016	$29.17
	POCKET NURSE ENTERPRISE	06/03/2016	$697.14
	AMAZON MKTPLACE PMTS	06/07/2016	$49.95
	AMAZON MKTPLACE PMTS	06/06/2016	$15.95
	POCKET NURSE ENTERPRISE	06/06/2016	$500.46
	AMAZON MKTPLACE PMTS	06/07/2016	$52.55
	DMI DELL HIGHER EDUC	06/08/2016	$1,032.50
	POCKET NURSE ENTERPRISE	06/07/2016	$283.34
	SURVEYMONKEY.COM	06/07/2016	$26.00
	DMI DELL HIGHER EDUC	06/08/2016	$166.55
	POCKET NURSE ENTERPRISE	06/08/2016	$112.16

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Cardholder	Vendor Name	Purchase Date	Amount
TWYLA A REYNOLDS	DMI DELL HIGHER EDUC	06/09/2016	$1,064.58
	AMAZON.COM AMZN.COM/BILL	06/08/2016	$88.86
	POCKET NURSE ENTERPRISE	06/09/2016	$59.64
	US INK AND TONER	06/15/2016	$241.96
	AMAZON MKTPLACE PMTS	06/15/2016	$26.99
	Amazon.com	06/16/2016	$102.77
	LAKESHORE LEARNING MATER	06/20/2016	$704.71
	CHARLESTON RIVERDOGS	06/28/2016	$350.00
			$5,613.65
TYLER A PITTS	DOIUBLE O ENTERPRISES	06/13/2016	$484.69
	THE KEY SHOP INC	06/17/2016	$48.60
	THE KEY SHOP INC	06/17/2016	$24.30
	DOIUBLE O ENTERPRISES	06/29/2016	$437.22
	DOIUBLE O ENTERPRISES	06/29/2016	$322.75
			$1,317.56
USC DELL COMPUTER CRP	DMI DELL HIGHER EDUC	06/15/2016	$1,695.72
			$1,695.72
VALERIE W ASHFORD	ANC ANCESTRY.COM	06/01/2016	$189.00
	OFFICE DEPOT #2349	06/01/2016	$43.19
			$232.19
VALERY A VETTER	SOUTHEASTERN PRINTING	06/13/2016	$38.16
	SOUTHEASTERN PRINTING	06/16/2016	$178.61
			$216.77
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	06/10/2016	$3.00
	ASSN CAREER NETWORK	06/10/2016	$415.00
	UCOUNSELJOBPOST#7744	06/10/2016	$225.00
	UCOUNSELJOBPOST#7745	06/10/2016	$225.00
	NPDB NPDB.HRSA.GOV	06/15/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/21/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/21/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/21/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/21/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/21/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/21/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/21/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/21/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/21/2016	$3.00
	NPDB NPDB.HRSA.GOV	06/21/2016	$3.00
			$901.00
VANESSA L BYARS	IN BERKELEY ELECTRONIC P	06/20/2016	$2,400.00
			$2,400.00
VENKATESH L HEGDE	LOWES #00499	06/07/2016	$431.84
	LOWES #01064	06/08/2016	$539.84
	SAMS INTERNET	06/09/2016	$226.65

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Cardholder	Vendor Name	Purchase Date	Amount
VENKATESH L HEGDE	Amazon.com	06/14/2016	$433.67
	Amazon.com	06/13/2016	$613.01
	Amazon.com	06/14/2016	$151.25
	STAPLES 00103911	06/13/2016	$107.99
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$1,185.36
	AMAZON MKTPLACE PMTS	06/16/2016	$66.29
	ibidi USA, Inc	06/20/2016	$535.00
	CAROLINA BIOLOGIC SUPPLY	06/21/2016	$86.40
	I. MILLER PRECISION OP	06/27/2016	$3,155.00
	CAROLINA BIOLOGIC SUPPLY	06/27/2016	$142.33
	CAROLINA BIOLOGIC SUPPLY	06/27/2016	$112.32
			$7,786.95
VERLIN DOUG JETT	8161 CED	06/15/2016	$305.00
	JOHNSTONE SUPPLY	06/15/2016	$609.46
	PPG PAINTS 9322	06/21/2016	$90.10
	PPG PAINTS 9322	06/23/2016	$12.85
	8161 CED	06/23/2016	$13.39
	WW GRAINGER	06/23/2016	$1,116.90
			$2,147.70
VERNON DORRELL	AIRGAS SOUTH	06/02/2016	$19.53
	AIRGAS SOUTH	06/02/2016	$3.26
	AIRGAS SOUTH	06/02/2016	$3.26
	AIRGAS SOUTH	06/02/2016	$32.56
	AIRGAS SOUTH	06/02/2016	$9.77
	AIRGAS SOUTH	06/02/2016	$6.51
	AIRGAS SOUTH	06/02/2016	$3.26
	AIRGAS SOUTH	06/02/2016	$32.55
	AIRGAS SOUTH	06/02/2016	$366.74
	AIRGAS SOUTH	06/02/2016	$32.56
	AIRGAS SOUTH	06/02/2016	$78.12
	AIRGAS SOUTH	06/02/2016	$49.68
	AIRGAS SOUTH	06/02/2016	$327.92
	AIRGAS SOUTH	06/02/2016	$19.53
	AIRGAS SOUTH	06/02/2016	$16.28
	AIRGAS SOUTH	06/03/2016	$67.04
	AIRGAS SOUTH	06/22/2016	$81.72
	AIRGAS SOUTH	06/22/2016	$67.04
	PRAXAIR DISTRIBUTION I	06/23/2016	$210.18
	PRAXAIR DISTRIBUTION I	06/23/2016	$398.96
	PRAXAIR DISTRIBUTION I	06/23/2016	$126.50
	PRAXAIR DISTRIBUTION I	06/23/2016	$422.00
	PRAXAIR DISTRIBUTION I	06/23/2016	$518.23
	PRAXAIR DISTRIBUTION I	06/23/2016	$398.96
	PRAXAIR DISTRIBUTION I	06/23/2016	$240.98
	PRAXAIR DISTRIBUTION I	06/23/2016	$59.67
	PRAXAIR DISTRIBUTION I	06/23/2016	$120.97

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	PRAXAIR DISTRIBUTION I	06/23/2016	$565.31
	PRAXAIR DISTRIBUTION I	06/23/2016	$180.93
	PRAXAIR DISTRIBUTION I	06/23/2016	$215.25
	PRAXAIR DISTRIBUTION I	06/23/2016	$59.67
	AIRGAS SOUTH	06/24/2016	$67.04
			$4,801.98
VERONICA L WILKINSON	AMZ Godai Group LLC	06/07/2016	$1,485.00
	AMAZON.COM AMZN.COM/BILL	06/11/2016	$172.79
	OFFICE TIMELINE	06/16/2016	$49.00
	AMAZON.COM AMZN.COM/BILL	06/16/2016	$346.60
	DMI DELL HIGHER EDUC	06/21/2016	$1,878.57
			$3,931.96
VICKI M LEWTER	ROSE TALBERT	06/29/2016	$45.00
			$45.00
VICKI S VANCE	BECKMAN COULTER	06/01/2016	$448.08
	BIO SERV	06/08/2016	$1,609.59
	SARSTEDT INC	06/13/2016	$219.85
	QIAGEN INC	06/14/2016	$123.91
	SEVEN OAKS PLANT SHOP	06/14/2016	$54.54
	TFS FISHER SCI CSA	06/16/2016	$15.32
	USA SCIENTIFIC, INC.	06/17/2016	$105.13
	INTEGRATED DNA TECH	06/17/2016	$16.45
			$2,592.87
VICKI SEWELL	FREIGHT MANAGEMENT SYS	05/31/2016	$464.43
	FREIGHT MANAGEMENT SYS	06/20/2016	$348.77
	FREIGHT MANAGEMENT SYS	06/23/2016	$313.15
			$1,126.35
VICKY EASLER	LIFTONE GREENVILLE	06/08/2016	$60.00
			$60.00
VICTOR GIURGIUTIU	AIAA STORE	06/03/2016	$131.00
			$131.00
VINCENT F BUONOCORE	THE HOME DEPOT 1110	05/31/2016	$202.25
	VZWRLSS APOCC VISB	06/06/2016	$304.73
	AMAZON MKTPLACE PMTS	06/07/2016	$330.59
			$837.57
VINCENT T HOURIGAN	SWEETWATER SOUND INC	05/31/2016	$359.30
	GCI MSCN-FRND-WB	06/07/2016	$299.90
	LOWES #00433	06/11/2016	$8.51
			$667.71
VINCENTE E GUISEPPE	MCMASTER-CARR	06/03/2016	$171.35
	MCMASTER-CARR	06/20/2016	$65.54
	ACE HARDWARE - LEAD	06/25/2016	$13.38
	MCMASTER-CARR	06/24/2016	$50.19

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Cardholder	Vendor Name	Purchase Date	Amount
VINCENTE E GUISEPPE	TWIN CITY HARDWARE	06/25/2016	$209.59
	CTL VAST BROADBAND	06/27/2016	$56.39
			$566.44
VIRGINIA G JACKSON	VZWRLSS APOCC VISB	06/01/2016	$154.79
			$154.79
VIRGINIA H ROGERS	LOWES #00385	05/31/2016	$7.08
	VZWRLSS IVR VB	06/03/2016	$107.24
			$114.32
VIRGINIA R SHERVETTE	TAINO DIVERS	05/30/2016	$220.77
	TFS FISHERSCI ECOM ATL	06/04/2016	$167.86
	TFS FISHERSCI ECOM ATL	06/08/2016	$308.47
	NEPTUNE DIVE AND SKI	06/10/2016	$65.00
	AMAZON.COM AMZN.COM/BILL	06/10/2016	$57.53
	AMAZON MKTPLACE PMTS	06/14/2016	$105.86
	KROGER #414	06/23/2016	$10.35
	TFS FISHERSCI ECOM ATL	06/23/2016	$648.00
	AMAZON MKTPLACE PMTS	06/27/2016	$38.96
	AMAZON MKTPLACE PMTS	06/27/2016	$73.92
	Amazon.com	06/28/2016	$59.12
			$1,755.84
VLADIMIR GUDKOV	BEST BUY 00002642	06/02/2016	$64.19
	BEST BUY 00002642	06/18/2016	$74.89
			$139.08
WALTER ORR	WATER CONDITIONING INC	05/31/2016	$986.79
	COMPLIANCESIGNS.COM	06/01/2016	$86.00
	KULLY SUPPLY	06/06/2016	$1,043.00
	SMARTSIGN	06/06/2016	$144.50
	KULLY SUPPLY	06/07/2016	$1,043.00
	CARRIER CORP - CML SVC	06/07/2016	$930.00
	WATER CONDITIONING INC	06/08/2016	$986.79
	MCMASTER-CARR	06/07/2016	$153.20
	IN OMEGA FIRE SERVICES,I	06/08/2016	$1,086.23
	MCMASTER-CARR	06/10/2016	$21.83
	DIVERSIFIED RECYCL	06/13/2016	$50.00
	COMPLIANCESIGNS.COM	06/14/2016	$54.60
	JOHNSON CONTROLS SS	06/24/2016	$632.00
	NATIONAL ENERGY CONTROL	06/24/2016	$626.75
	IN OMEGA FIRE SERVICES,I	06/29/2016	$2,000.00
	SMARTSIGN	06/29/2016	$226.50
			$10,071.19
WARD B WATT	RAININ	05/31/2016	$34.84
	RAININ	06/03/2016	$60.45
	STAPLES 00103911	06/09/2016	$23.73
	E AND K SCIENTIFIC PRODUC	06/16/2016	$208.38

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WARD B WATT	RAININ	06/21/2016	$252.50
			$579.90
WARREN P STECKLE	SIGMA ALDRICH US	05/31/2016	$69.36
	VWR INTERNATIONAL INC	06/01/2016	$173.13
	QUARK ENTERPRISES INC	06/01/2016	$415.14
	VWR INTERNATIONAL INC	06/03/2016	$73.13
	VWR INTERNATIONAL INC	06/08/2016	$18.03
	VWR INTERNATIONAL INC	06/08/2016	$7.00
	TFS FISHERSCI ECOM ATL	06/09/2016	$54.34
	VWR INTERNATIONAL INC	06/11/2016	$245.00
	SIGMA ALDRICH US	06/10/2016	$90.06
	VWR INTERNATIONAL INC	06/11/2016	$181.63
	SIGMA ALDRICH US	06/13/2016	$72.58
	TCI AMERICA	06/14/2016	$342.63
	TFS FISHERSCI ECOM ATL	06/14/2016	$93.68
	VWR INTERNATIONAL INC	06/15/2016	$31.69
	OAKWOOD PRODUCTS, INC.	06/10/2016	$22.50
	INSTRON	06/16/2016	$329.17
	SHIMADZU SCIENTIFIC	06/20/2016	$700.00
			$2,919.07
WARREN T SPENCE	1140 PERRY MANN	05/31/2016	$14.77
	1140 PERRY MANN	05/31/2016	$68.77
	1140 PERRY MANN	06/01/2016	$37.15
	1140 PERRY MANN	06/02/2016	$34.84
	1140 PERRY MANN	06/07/2016	$385.61
	1140 PERRY MANN	06/07/2016	$332.48
	1140 PERRY MANN	06/08/2016	$201.11
	1140 PERRY MANN	06/10/2016	$121.94
	1140 PERRY MANN	06/09/2016	$292.54
	1140 PERRY MANN	06/13/2016	$410.15
	1140 PERRY MANN	06/13/2016	$62.36
	1140 PERRY MANN	06/15/2016	$183.19
	1140 PERRY MANN	06/16/2016	$227.57
	1140 PERRY MANN	06/15/2016	$32.08
	1140 PERRY MANN	06/15/2016	$57.05
	RICHLAND INDUSTRIAL	06/16/2016	$43.45
	GRAYBAR ELECTRIC	06/18/2016	$91.66
	GRAYBAR ELECTRIC	06/17/2016	$208.04
	1140 PERRY MANN	06/16/2016	$366.40
	1140 PERRY MANN	06/20/2016	$13.62
	1140 PERRY MANN	06/22/2016	$543.00
	APS COLUMBIA 005G	06/23/2016	$262.03
	1140 PERRY MANN	06/24/2016	$29.51
	1140 PERRY MANN	06/29/2016	$194.94
			$4,214.26

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE P BUCKLEY	ALFA AESAR	05/31/2016	$35.10
	ALFA AESAR	06/07/2016	$173.85
			$208.95
WENDE MILLER	MICHAEL BUSINESS MACHINE	05/31/2016	$139.97
	PAYPAL MUTHENMUTHE	05/31/2016	$91.45
	PRAXAIR DISTRIBUTION I	06/04/2016	$22.85
	AIRGAS SOUTH	06/08/2016	$63.84
	AMAZON MKTPLACE PMTS	06/16/2016	$38.99
	AMAZON.COM AMZN.COM/BILL	06/17/2016	$64.51
	Amazon.com	06/17/2016	$128.09
	US INK AND TONER	06/22/2016	$642.66
	AMAZON.COM AMZN.COM/BILL	06/27/2016	$56.18
	LIBERTAS ACADEMICA LTD	06/29/2016	$693.00
	NASP ONLINE	06/28/2016	$199.00
	ELECTRO CAP	06/28/2016	$199.06
	US INK AND TONER	06/28/2016	$271.32
			$2,610.92
WENDELL D PRESCOTT	SOUTH CAROLINA INTERPRETI	06/07/2016	$1,603.75
	SOUTH CAROLINA INTERPRETI	06/10/2016	$1,603.75
	C A HARLER TROPHIES ENGR	06/16/2016	$234.36
	XEROX CORPORATION/RBO	06/28/2016	$1,719.03
			$5,160.89
WENDY HENNESSY	IN SHRED WITH US	06/09/2016	$272.00
	FEDEX 20845874	06/14/2016	$31.32
	VZWRLSS APOCC VISB	06/17/2016	$279.74
	PARW	06/19/2016	$150.00
	DMI DELL HIGHER EDUC	06/24/2016	$193.74
	DMI DELL HIGHER EDUC	06/24/2016	$217.70
	DMI DELL HIGHER EDUC	06/24/2016	$193.74
	VZWRLSS APOCC VISB	06/26/2016	$76.02
	DMI DELL HIGHER EDUC	06/27/2016	$1,401.19
	VZWRLSS APOCC VISB	06/26/2016	$424.23
			$3,239.68
WENDY MCKENZIE	DMI DELL HIGHER EDUC	06/23/2016	$830.61
	US INK AND TONER	06/22/2016	$463.52
			$1,294.13
WHITNEY L SUDDUTH	NASW ONLINE	06/09/2016	$225.00
			$225.00
WILLIAM A SANDIFER	ALLENDALE HARDWARE	06/03/2016	$141.11
	PRIESTERS SMALL ENGINE IN	06/08/2016	$128.39
	ALLENDALE HARDWARE	06/28/2016	$386.66
			$656.16
WILLIAM C BRADLEY	LDS VACUUM PRODUCTS	06/09/2016	$1,239.00
	METAL SUPERMARKETS	06/10/2016	$1,784.23

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C BRADLEY	METAL SUPERMARKETS	06/13/2016	$892.11
	METAL SUPERMARKETS	06/15/2016	$269.98
	METAL SUPERMARKETS	06/29/2016	$2,676.34
			$6,861.66
WILLIAM DONALDSON	DELL SALES & SERVICE	06/14/2016	$1,285.12
			$1,285.12
WILLIAM E COTHAM	IN IDEAL VACUUM PRODUCTS	06/01/2016	$29.35
	KURT J. LESKER COMPANY	06/07/2016	$80.82
			$110.17
WILLIAM H JACKSON JR	BIO RAD LABORATORIES	06/05/2016	$186.00
	ADDGENE INC	06/07/2016	$150.00
	EUROFINS MWG OPERON	06/08/2016	$10.00
	EUROFINS MWG OPERON	06/14/2016	$10.00
			$356.00
WILLIAM H JEFFERSON	CHARLESTON ALUMINUM	06/02/2016	$410.00
	AMAZON.COM AMZN.COM/BILL	06/07/2016	$675.29
	AMAZON MKTPLACE PMTS	06/14/2016	$222.36
	MCMASTER-CARR	06/17/2016	$122.58
			$1,430.23
WILLIAM H LEWIS	TFS FISHER SCI RAR	06/09/2016	$544.86
	TFS FISHER SCI RAR	06/09/2016	$972.11
	TFS FISHER SCI RAR	06/09/2016	$684.94
	DISPLAYS UNLIMITED	06/15/2016	$1,030.40
			$3,232.31
WILLIAM J COEN	CAROLINA CHILLERS INC	06/13/2016	$1,708.00
	CAROLINA CHILLERS INC	06/13/2016	$668.32
			$2,376.32
WILLIAM L WOOLLEY JR	VASHAW SCIENTIFIC, INC	06/14/2016	$108.00
	TFS FISHERSCI ECOM ATL	06/15/2016	$323.13
	SKR AbeBooks.co 3P2G24	06/17/2016	$19.24
	AMAZON MKTPLACE PMTS	06/22/2016	$6.29
	Amazon.com	06/23/2016	$64.86
			$521.52
WILLIAM M EVANS	MEMORYSTOCK.COM	06/10/2016	$34.85
	DMI DELL HIGHER EDUC	06/16/2016	$64.79
	DMI DELL HIGHER EDUC	06/18/2016	$1,459.29
	US INK AND TONER	06/23/2016	$159.49
	B&H PHOTO, 800-606-6969	06/28/2016	$2,255.35
			$3,973.77
WILLIAM N HARLEY	WW GRAINGER	06/03/2016	$172.10
	WW GRAINGER	06/03/2016	$155.16
	AIRGAS SOUTH	06/09/2016	$264.75
	WW GRAINGER	06/09/2016	$37.92

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM N HARLEY	WW GRAINGER	06/13/2016	$158.10
	WW GRAINGER	06/13/2016	$46.60
	WW GRAINGER	06/16/2016	$38.00
	WW GRAINGER	06/17/2016	$506.52
	WW GRAINGER	06/17/2016	$56.28
	WW GRAINGER	06/20/2016	$34.38
	AIRGAS SOUTH	06/23/2016	$1,142.17
			$2,611.98
WILLIAM N MEARES JR	3E SDS HOLDING	06/11/2016	$39.95
	DOLLAR-GENERAL #8950	06/09/2016	$5.94
	SOUTHWEST BINDING & LAMI	06/14/2016	$107.66
	MAJOR BUSINESS MACHINES,	06/13/2016	$304.77
	MAJOR BUSINESS MACHINES,	06/21/2016	$155.73
			$614.05
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	06/27/2016	$31.98
			$31.98
WILLIAM P REA	LOWES #00499	06/01/2016	$18.16
	ELECTRIC CONTROL & SUPPLY	06/06/2016	$502.20
			$520.36
WILLIAM SCOTT WILLIS	LOWES #00499	05/31/2016	$38.26
	SHUMAN OWENS SUPPLY CO	05/31/2016	$54.89
	LOWES #01064	06/01/2016	$176.30
	ADVANCED DOOR SYSTEMS	06/01/2016	$462.34
	LOWES #01064	06/02/2016	$79.02
	THE KEY SHOP INC	06/03/2016	$934.16
	SHUMAN OWENS SUPPLY CO	06/07/2016	$223.90
	LOWES #00499	06/07/2016	$32.06
	LOWES #00433	06/10/2016	$106.06
	THE HOME DEPOT 1110	06/10/2016	$24.33
	THE KEY SHOP INC	06/10/2016	$113.40
	LOWES #00433	06/10/2016	$28.04
	ADVANCED DOOR SYSTEMS	06/10/2016	$455.58
	ADVANCED DOOR SYSTEMS	06/13/2016	$321.33
	DOIUBLE O ENTERPRISES	06/13/2016	$2,354.40
	ADVANCED DOOR SYSTEMS	06/17/2016	$1,490.40
	THE KEY SHOP INC	06/17/2016	$284.40
	ADVANCED DOOR SYSTEMS	06/20/2016	$69.49
	ADVANCED DOOR SYSTEMS	06/21/2016	$213.33
	ADVANCED DOOR SYSTEMS	06/22/2016	$46.54
	ADVANCED DOOR SYSTEMS	06/22/2016	$45.78
	ADVANCED DOOR SYSTEMS	06/23/2016	$69.49
	ADVANCED DOOR SYSTEMS	06/23/2016	$91.57
	ADVANCED DOOR SYSTEMS	06/28/2016	$396.03
	DILLON SUPPLY COMPANY	06/27/2016	$22.27
	DOIUBLE O ENTERPRISES	06/29/2016	$2,386.80

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	DOIUBLE O ENTERPRISES	06/29/2016	$969.92
	PALMETTO METAL PROD IN	06/29/2016	$999.00
	LOWES #01064	06/29/2016	$19.11
			$12,508.20
WILLIE ASHFORD JR	EDS PAINT CENTER	06/03/2016	$138.22
	EDS PAINT CENTER	06/10/2016	$213.71
	SHERWIN WILLIAMS 702076	06/17/2016	$415.05
	ROSE TALBERT	06/27/2016	$28.43
	SHERWIN WILLIAMS 702076	06/27/2016	$98.72
			$894.13
WILLIE THOMAS JR	CONSOLIDATED PIPE-COLUMBI	06/02/2016	$879.56
	IN SLICK WELDING SERVICE	06/05/2016	$2,470.00
	CONSOLIDATED PIPE-COLUMBI	06/09/2016	$340.66
	CONSOLIDATED PIPE-COLUMBI	06/13/2016	$391.00
	CONSOLIDATED PIPE-COLUMBI	06/21/2016	$450.40
	IN SLICK WELDING SERVICE	06/29/2016	$1,450.00
	LEWISGOETZCO INC	06/29/2016	$768.68
			$6,750.30
WYANNETTA R EPPS	TYSON SIGN COMPANY INC	06/21/2016	$237.60
			$237.60
XINGJIAN XUE	AMAZON.COM AMZN.COM/BILL	06/22/2016	$17.24
	AMAZON MKTPLACE PMTS	06/22/2016	$39.64
	VWR INTERNATIONAL INC	06/23/2016	$214.49
			$271.37
XINYU HUANG	B&H PHOTO, 800-606-6969	05/31/2016	$794.01
	DKC DIGI KEY CORP	06/02/2016	$414.71
	MCMASTER-CARR	05/31/2016	$1,154.44
	NORCAL PRODUCTS INC	06/02/2016	$243.54
	GOVCNCTN	06/07/2016	$549.67
	HIGH PRESSURE EQUIPMENT	06/09/2016	$319.23
	MCMASTER-CARR	06/08/2016	$155.29
	GOVCNCTN	06/08/2016	$631.70
	MCMASTER-CARR	06/10/2016	$174.71
	KURT J. LESKER COMPANY	06/13/2016	$85.34
	GREENVILLE FLUID SYSTE	06/16/2016	$285.77
	MCMASTER-CARR	06/16/2016	$260.34
	CARNEGIE MELLON BOOKST	06/20/2016	$80.25
	MCMASTER-CARR	06/20/2016	$122.01
	DKC DIGI KEY CORP	06/22/2016	$1,015.65
	MCMASTER-CARR	06/21/2016	$188.97
	PRAXAIR DISTRIBUTION I	06/28/2016	$13.56
	PRAXAIR DISTRIBUTION I	06/28/2016	$120.11
	PRAXAIR DISTRIBUTION I	06/28/2016	$10.80
			$6,620.10

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Cardholder	Vendor Name	Purchase Date	Amount
YANWEN WU	AMAZON.COM AMZN.COM/BILL	06/05/2016	$5.50
			$5.50
YOLANDA J ROBINSON	VZWRLSS IVR VB	06/14/2016	$758.61
			$758.61
YOLONDA A HANNAH	WAL-MART #4521	05/31/2016	$66.33
	ADOBE ACROPRO SUBS	06/15/2016	$14.99
			$81.32
YORDANKA Y ILIEVA	SONNY SOFTWARE	05/31/2016	$59.99
	TWC TIME WARNER CABLE	06/02/2016	$70.79
	AMAZON MKTPLACE PMTS	06/20/2016	$279.98
	AMAZON MKTPLACE PMTS	06/21/2016	$9.99
			$420.75
YUNEE SONG	NANOCOMPOSIX	05/31/2016	$105.00
	QUARTZY.COM	05/31/2016	$203.46
	INTEGRATED DNA TECH	06/01/2016	$29.97
	QUARTZY.COM	06/01/2016	$89.57
	QUARTZY.COM	06/03/2016	$458.06
	QUARTZY.COM	06/09/2016	$76.00
	QUARTZY.COM	06/09/2016	$116.59
	SILICYCLE	06/09/2016	$36.00
			$1,114.65
YVONNE C CONLEY	SUPERIOR PRINTING INK	06/03/2016	$647.50
	PICA	06/13/2016	$59.00
	COLUMBIA FLAG & SIGN COM	06/21/2016	$84.24
	ENVELOPES ONLY INC	06/21/2016	$2,032.75
	COLUMBIA FLAG & SIGN COM	06/21/2016	$120.00
	SUN PRINTING	06/21/2016	$450.95
	SIGHTLINE DIGITAL GRAPHIC	06/21/2016	$400.00
			$3,794.44
YVONNE HUI	VWR INTERNATIONAL INC	06/01/2016	$29.14
	TFS FISHERSCI ECOM ATL	06/01/2016	$245.00
	VWR INTERNATIONAL INC	06/02/2016	$197.16
	NEW ENGLAND BIOLABS	06/06/2016	$150.00
	TFS FISHERSCI ECOM ATL	06/08/2016	$7.58
	WORTHINGTON BIOCHEMICA	06/15/2016	$196.00
	TFS FISHERSCI ECOM ATL	06/14/2016	$1,375.27
	VECTOR LABORATORIES INC	06/15/2016	$258.00
	NEW ENGLAND BIOLABS	06/16/2016	$213.00
	AGILENTTECHNOLOGIES	06/15/2016	$1,035.00
	TFS FISHERSCI ECOM ATL	06/16/2016	$250.94
	TFS FISHERSCI ECOM ATL	06/18/2016	$235.87
	BIOLEGEND INC	06/16/2016	$623.00
	TFS FISHERSCI ECOM ATL	06/21/2016	$505.21
	TFS FISHERSCI ECOM ATL	06/22/2016	$163.02

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Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	AGILENTTECHNOLOGIES	06/28/2016	$162.00
	AGILENTTECHNOLOGIES	06/28/2016	$467.10
			$6,113.29
ZACHARY D JAMES	SPARKOL	06/06/2016	$29.00
	AMAZON MKTPLACE PMTS	06/23/2016	$52.08
			$81.08
ZACHARY M ZIEKE	SALAMONE SUPPLIES INC	06/27/2016	$2,175.00
	MAX-R	06/28/2016	$2,400.00
			$4,575.00
ZHENGAING FU	LIFETECH 81943016	06/07/2016	$130.20
	VWR INTERNATIONAL INC	06/08/2016	$234.32
	TFS FISHER SCI RAR	06/09/2016	$265.22
	PAYPAL BUYDIG	06/12/2016	$109.99
	PHYTOTECHNOLOGY LABORATO	06/20/2016	$79.10
	PHOENIX BIOINFORMATICS	06/20/2016	$9.80
	APEXBIO TECHNOLOGY	06/21/2016	$425.00
	IN ETON BIOSCIENCE, INC.	06/20/2016	$14.00
	IN ETON BIOSCIENCE, INC.	06/21/2016	$14.00
	IN ETON BIOSCIENCE, INC.	06/21/2016	$7.00
	IN ETON BIOSCIENCE, INC.	06/21/2016	$17.50
	IN ETON BIOSCIENCE, INC.	06/21/2016	$21.00
	IN ETON BIOSCIENCE, INC.	06/21/2016	$17.50
	IN ETON BIOSCIENCE, INC.	06/21/2016	$24.50
	IN ETON BIOSCIENCE, INC.	06/21/2016	$35.00
	IN ETON BIOSCIENCE, INC.	06/21/2016	$14.00
	IN ETON BIOSCIENCE, INC.	06/21/2016	$7.50
	IN ETON BIOSCIENCE, INC.	06/21/2016	$10.50
	IN ETON BIOSCIENCE, INC.	06/21/2016	$17.50
	IN ETON BIOSCIENCE, INC.	06/21/2016	$28.00
	IN ETON BIOSCIENCE, INC.	06/21/2016	$7.00
	SANTA CRUZ BIOTECHNOLOGY	06/25/2016	$164.50
	WORLDWIDE MEDICAL PRODUCT	06/23/2016	$613.08
	AMAZON MKTPLACE PMTS	06/25/2016	$45.96
	AMAZON MKTPLACE PMTS	06/26/2016	$43.68
	SEVEN OAKS PLANT SHOP	06/29/2016	$90.90
			$2,446.75

Total for UNIVERSITY OF SOUTH CAROLINA: $2,271,237.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	TWC TIME WARNER CABLE	06/01/2016	$97.64
	IN JOHNSON'S REFRIGERATI	06/09/2016	$408.20
	BOB BARKER COMPANY INC	06/10/2016	$370.23
	TWC TIME WARNER CABLE	06/16/2016	$97.64
	AGP PROPANE SERVICES	06/18/2016	$199.24
	PALMETTO PRESCRIPTION CEN	06/16/2016	$20.50
	BOB BARKER COMPANY INC	06/15/2016	$69.12
	PALMETTO PRESCRIPTION CEN	06/21/2016	$36.24
	IN JOHNSON'S REFRIGERATI	06/29/2016	$120.00
			$1,418.81
ANTHONY GORDON	ADVANCE AUTO PARTS #5260	06/01/2016	$19.42
	AIKEN ELECTRICAL WHOLESAS	06/06/2016	$129.62
	DADE PAPER - 16	06/08/2016	$126.58
	SOUTHEASTERN PAPER GRO	06/13/2016	$305.21
	SUPPLYWORKS CORP	06/17/2016	$309.80
	TRUE VALUE HARDWARE	06/21/2016	$16.18
			$906.81
ANTWANE FOLK	PUBLIX #1095	06/17/2016	$126.59
	WM SUPERCENTER #1183	06/17/2016	$17.26
	PUBLIX #1095	06/23/2016	$113.62
			$257.47
APRIL CRAWFORD	SUPPLYWORKS CORP	06/01/2016	$88.16
	GRAYBAR ELECTRIC COMPANY	06/03/2016	$380.16
	IN SHRED WITH US	06/06/2016	$35.00
	USPS 45322003429803905	06/07/2016	$138.00
	THE TIRE SHOP	06/07/2016	$130.00
	WW GRAINGER	06/08/2016	$41.53
	GRAYBAR ELECTRIC COMPANY	06/09/2016	$400.95
	SUPPLYWORKS CORP	06/08/2016	$9.68
	FORMS AND SUPPLY - AOPD	06/10/2016	$45.17
	AJS Carolina Pest Control	06/13/2016	$262.00
	WW GRAINGER	06/14/2016	$21.29
	STAPLES DIRECT	06/15/2016	$35.56
	FASTENAL COMPANY01	06/15/2016	$41.00
	FORMS AND SUPPLY - AOPD	06/15/2016	$75.90
	WW GRAINGER	06/20/2016	$40.83
	WW GRAINGER	06/20/2016	$17.90
	FORMS AND SUPPLY - AOPD	06/20/2016	$13.12
	GRAYBAR ELECTRIC COMPANY	06/21/2016	$505.22
	GRAYBAR ELECTRIC COMPANY	06/22/2016	$478.44
	FORMS AND SUPPLY - AOPD	06/24/2016	$86.98
	FORMS AND SUPPLY - AOPD	06/24/2016	$8.12
	IN SHRED WITH US	06/29/2016	$70.00
	IN SHRED WITH US	06/29/2016	$35.00
			$2,960.01

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR KEMP	INTERNATIONAL PLASTICS	06/14/2016	$132.98
			$132.98
AVIAN JONES	FORMS AND SUPPLY-AOPD	06/03/2016	$10.69
	FORMS AND SUPPLY-AOPD	06/03/2016	$51.06
	FORMS AND SUPPLY-AOPD	06/03/2016	$67.12
			$128.87
BELINDA LANGTON	BRAIN INJURY ASSOCIATI	06/15/2016	$1,575.00
			$1,575.00
BILLY WILLARD	WW GRAINGER	06/16/2016	$104.93
	WILSONS NURSERY & GARDEN	06/20/2016	$77.17
	LOWES #00416	06/28/2016	$11.87
			$193.97
BOB TATE	WW GRAINGER	05/31/2016	$186.79
	PALMETTO SPECIALITY PRODU	05/30/2016	$131.61
	LOWES #02520	06/01/2016	$13.89
	AAA SUPPLY INC LAURENS	06/02/2016	$61.34
	CLINTON TRUE VALUE HDW	06/06/2016	$36.83
	CLINTON TRUE VALUE HDW	06/06/2016	$21.65
	CLINTON TRUE VALUE HDW	06/07/2016	$88.50
	CLINTON TRUE VALUE HDW	06/08/2016	$54.44
	CLINTON TRUE VALUE HDW	06/13/2016	$30.25
	PORT-A-COOL SALES	06/13/2016	$213.45
	NAPA AUTO PARTS CLINTON	06/15/2016	$12.29
	BAKER DISTRIBUTING #540	06/15/2016	$112.63
	WW GRAINGER	06/20/2016	$289.51
	CLINTON TRUE VALUE HDW	06/28/2016	$8.54
	WW GRAINGER	06/28/2016	$304.19
			$1,565.91
BRIAN DODGE	BUFORD STREET DRUG & ACE	06/08/2016	$7.01
	PERFORMANCE AUTOMOTIVE OF	06/08/2016	$10.00
	LOWES #02358	06/13/2016	$36.87
	BUFORD STREET DRUG & ACE	06/15/2016	$10.23
	CHEROKEE SMALL ENGINE	06/20/2016	$26.87
	LOWES #02358	06/24/2016	$3.28
	MILL SUPPLY INC	06/27/2016	$15.63
	AUTOZONE #1001	06/28/2016	$18.35
	LOWES #02358	06/29/2016	$27.22
			$155.46
BRIAN GREEN	LOWES #01751	06/07/2016	$66.48
	ARC SERVICES/TRAINING	06/29/2016	$95.00
			$161.48
BRIAN HUDSON	HUBBARDS HARDWARE INC	06/03/2016	$35.62
	AGRI SUPPLY - FLORENCE	06/16/2016	$50.72
	MOSELEY OUTDOOR POWER EQ	06/21/2016	$38.07

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUDSON	AGRI SUPPLY - FLORENCE	06/22/2016	$82.19
	MOSELEY OUTDOOR POWER EQ	06/23/2016	$49.84
			$256.44
BROOKE MOSS	PCI PATTERSON MEDICAL	06/07/2016	$496.01
	S&S WORLDWIDE-ONLINE	06/06/2016	$663.28
	WAL-MART #4521	06/09/2016	$98.14
	FOOD LION #0343	06/13/2016	$2.79
	UNIFORM ADVANTAGE	06/21/2016	$77.96
	UNIFORM ADVANTAGE	06/21/2016	$68.93
	UNIFORM ADVANTAGE	06/21/2016	$24.06
	UNIFORM ADVANTAGE	06/21/2016	$43.31
	UNIFORM ADVANTAGE	06/21/2016	$75.68
	UNIFORM ADVANTAGE	06/21/2016	$64.39
	FOOD LION #2120	06/28/2016	$10.38
	VUE COMPTIA CERT TEST	06/29/2016	$199.00
			$1,823.93
CARLTON QUINTON	LOWES #00416	05/31/2016	$100.63
	NAPA AUTO PART LANCASTER	06/08/2016	$129.47
	THE HOME DEPOT #8913	06/08/2016	$46.69
	EQUIP RENTAL & SALES LANC	06/16/2016	$4.32
	LOWES #00416	06/23/2016	$30.45
	EQUIP RENTAL & SALES LANC	06/29/2016	$8.85
			$320.41
CAROLEE DUNN	WESTBURY ACE HDWE	06/17/2016	$36.68
	WM SUPERCENTER #1358	06/23/2016	$6.34
			$43.02
CELIDA ROMAN	MANAGEDPRINT	05/30/2016	$367.20
	1747 EXTRA SPACE STORA	06/01/2016	$79.00
	TERMINIX SERVICE INC	06/07/2016	$88.00
	WW GRAINGER	06/10/2016	$45.74
	WW GRAINGER	06/16/2016	$494.01
	AGP PROPANE SERVICES	06/22/2016	$56.74
			$1,130.69
CHERYL SMITH	LOWES #01120	06/29/2016	$407.66
	LOWES #01075	06/29/2016	$226.48
	LOWES #02803	06/29/2016	$105.69
			$739.83
CHRIS SOUTH	OFFICE DEPOT #2196	06/01/2016	$73.81
	HOSTGATOR.COM	06/06/2016	$16.95
	AMA BOOKS & PRODUCTS	06/07/2016	$1,630.00
	Amazon.com	06/12/2016	$64.28
	SURVEYMONKEY.COM	06/10/2016	$250.00
	MSFT E04002BB93	06/25/2016	$25.68
	CTO CITRIX ONLINE.COM	06/24/2016	$253.59

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS SOUTH	Amazon.com	06/30/2016	$57.41
			$2,371.72
CHRISTINE WILSON	SUBURBAN PROPANE	06/09/2016	$91.01
	SUBURBAN PROPANE	06/09/2016	$84.61
			$175.62
CINDY MCKENZIE	STAPLS7157137673000001	06/03/2016	$271.99
	STAPLS7157268711000001	06/07/2016	$90.01
	FOOD LION #1599	06/08/2016	$48.49
	WAL-MART #0586	06/09/2016	$95.53
	STAPLS7157604951000001	06/11/2016	$40.57
	SHRED-IT CHARLESTON	06/15/2016	$45.00
	CAROLINA COOL INC	06/23/2016	$2.16
	CAROLINA COOL INC	06/24/2016	$213.84
	STAPLS7158320743000001	06/25/2016	$271.99
			$1,079.58
CINDY NICHOLSON	US FOODS 5E	06/01/2016	$1,736.33
	PERFORMANCE IFH FLOREN	06/03/2016	$1,873.15
	US FOODS 5E	06/08/2016	$1,232.10
	PERFORMANCE IFH FLOREN	06/10/2016	$1,600.58
	US FOODS 5E	06/15/2016	$941.75
	PERFORMANCE IFH FLOREN	06/17/2016	$1,686.36
	US FOODS 5E	06/22/2016	$1,545.37
	PERFORMANCE IFH FLOREN	06/24/2016	$1,930.55
	US FOODS 5E	06/29/2016	$992.80
			$13,538.99
CONNIE CRIBB	FREDPRYOR CAREERTRACK	05/31/2016	$597.00
	FREDPRYOR CAREERTRACK	06/01/2016	$597.00
	FORMS AND SUPPLY - AOPD	06/01/2016	$62.47
	ORIENTAL TRADING CO	06/03/2016	$99.93
	BRAIN INJURY ASSOCIATI	06/08/2016	$840.00
	FORMS AND SUPPLY - AOPD	06/13/2016	$13.16
	BRAIN INJURY ASSOCIATI	06/14/2016	$1,125.00
			$3,334.56
CYNTHIA ELLIOTT	MAGNOLIA FINANCIAL	06/09/2016	$115.50
	CAROLINA BURGLAR & FIR	06/27/2016	$96.00
	MACK PEST SOLUTIONS	06/29/2016	$32.00
			$243.50
DANIELLE JOHNSON	FORMS AND SUPPLY - AOPD	06/09/2016	$527.25
			$527.25
DARLENE JONES	WM SUPERCENTER #1030	06/08/2016	$74.47
	WAL-MART #1030	06/27/2016	$73.71
			$148.18
DAVY WILLIAMS	PALMETTO SPECIALITY PRODU	05/30/2016	$134.22
	WW GRAINGER	06/01/2016	$345.22

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVY WILLIAMS	WESTBURY ACE HDWE	06/07/2016	$43.15
	WESTBURY ACE HDWE	06/07/2016	$115.98
	BLANCHARD EQUIPMENT	06/08/2016	$53.57
	STOKES LOCK & KEY	06/09/2016	$25.50
	WESTBURY ACE HDWE	06/09/2016	$86.26
	WW GRAINGER	06/09/2016	$88.47
	WESTBURY ACE HDWE	06/15/2016	$352.00
	WESTBURY ACE HDWE	06/27/2016	$65.40
			$1,309.77
DAWN HAMELIN	AmeriGas	06/07/2016	$192.63
	IN CONTROL SYSTEMS, INC.	06/09/2016	$240.00
	FORMS AND SUPPLY - AOPD	06/08/2016	$89.94
	FORMS AND SUPPLY - AOPD	06/10/2016	$45.71
	FORMS AND SUPPLY - AOPD	06/14/2016	$127.25
	WALMART.COM 8009666546	06/18/2016	$208.90
	WW GRAINGER	06/23/2016	$318.73
	AGP PROPANE SERVICES	06/24/2016	$130.05
	WW GRAINGER	06/23/2016	$131.83
	WW GRAINGER	06/27/2016	$886.46
	WW GRAINGER	06/29/2016	$157.00
	AMAZON MKTPLACE PMTS	06/29/2016	$31.05
			$2,559.55
DENNIS ORWAT	WW GRAINGER	06/01/2016	$338.75
	WW GRAINGER	06/03/2016	$216.00
	ULINE SHIP SUPPLIES	06/04/2016	$311.21
	WW GRAINGER	06/09/2016	$451.87
	WW GRAINGER	06/20/2016	$324.00
	WW GRAINGER	06/21/2016	$187.04
	WW GRAINGER	06/22/2016	$228.78
	SQ MONNIE CLAYTON	06/24/2016	$450.00
	SQ MONNIE CLAYTON	06/24/2016	$150.00
	WW GRAINGER	06/27/2016	$69.89
			$2,727.54
DIONE BETHEL	MICROSOFT ANSWER DESK	06/14/2016	$499.00
	DRI SurveyGold Premi	06/23/2016	$250.00
			$749.00
DONNA EDWARDS	ORKIN LLC 002	05/31/2016	$90.67
	PITNEY BOWES PI	06/08/2016	$212.03
	PITNEY BOWES PI	06/08/2016	$21.59
	SUNBELT RENTALS #039	06/17/2016	$377.14
	ORKIN LLC 002	06/28/2016	$96.11
			$797.54
DONNA SCOGGINS	SHIPPERS SUPPLY INC	06/13/2016	$206.02
	SHIPPERS SUPPLY INC	06/15/2016	$134.46

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$340.48
EDWARD DAVIS	SQ SABER OF ORANGEBURG,	06/13/2016	$230.87
	MOREHOUSE-HUBER INC	06/22/2016	$107.98
	SUNOCO 0680666500	06/28/2016	$7.05
			$345.90
ELSIE DICKERSON	XEROX SUPPLY TEXAS	06/25/2016	$275.60
	IN CAROLINA WIRING SERVI	06/27/2016	$30.00
	SBURG CC BUS OFFICE WEB	06/27/2016	$99.00
			$404.60
FREDDIE THOMAS	LOWES #01120	06/02/2016	$38.94
	NAPA FLORENCE0023047	06/02/2016	$91.17
	LOWES #01120	06/03/2016	$56.30
	MOMAR	06/10/2016	$380.88
	LOWES #01120	06/17/2016	$99.91
	SCHOFIELD HARDWARE	06/20/2016	$19.42
	LOWES #01120	06/24/2016	$245.59
	LOWES #01120	06/27/2016	$123.69
			$1,055.90
GARY HOUCK	LOWES #01718	06/10/2016	$13.65
	WM SUPERCENTER #631	06/13/2016	$45.37
	LOWES #00469	06/13/2016	$285.21
	GOURMET PECAN MAN	06/15/2016	$297.00
			$641.23
GEORGE HANDS	TRI STAR	06/02/2016	$57.00
	CAROLINA PLUMBING SUPPLY	06/16/2016	$89.47
	TRI STAR	06/20/2016	$67.58
	DORMA DBA DOOR CONTROLS	06/24/2016	$62.69
	LOWES #01635	06/29/2016	$482.11
			$758.85
GLENN HESSELBART	STANDARD DISTRIBUTORS, I	06/15/2016	$424.07
	COLEMAN WORLD GROUP	06/20/2016	$235.78
	COLEMAN WORLD GROUP	06/20/2016	$335.08
	COLEMAN WORLD GROUP	06/20/2016	$479.37
	COLEMAN WORLD GROUP	06/20/2016	$493.66
	COLEMAN WORLD GROUP	06/20/2016	$461.38
	COLEMAN WORLD GROUP	06/20/2016	$220.00
	LOWES #00626	06/21/2016	$73.57
	FASTENAL COMPANY01	06/23/2016	$312.22
	IN ASSOCIATED MATERIAL H	06/28/2016	$197.67
	IN ASSOCIATED MATERIAL H	06/28/2016	$235.44
	IN ASSOCIATED MATERIAL H	06/28/2016	$98.51
	IN ASSOCIATED MATERIAL H	06/28/2016	$186.47
	IN ASSOCIATED MATERIAL H	06/28/2016	$636.40
			$4,389.62

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HANK SIELING	LOWES #00559	05/31/2016	$41.86
	PALMETTO SPECIALITY PRODU	06/03/2016	$100.39
	FASTENAL COMPANY01	06/03/2016	$7.36
	FASTENAL COMPANY01	06/03/2016	$295.73
	LOWES #00559	06/10/2016	$21.06
	LOWES #00559	06/22/2016	$56.82
	FASTENAL COMPANY01	06/24/2016	$7.20
			$530.42
JAMES DINKINS	HYMAN PAPER & CHEMICAL	06/13/2016	$455.00
	HYMAN PAPER & CHEMICAL	06/14/2016	$337.45
	HYMAN PAPER & CHEMICAL	06/17/2016	$337.45
			$1,129.90
JAMIE STRICKLAND	US FOODS 5D	05/31/2016	$43.25
	US FOODS 5D	05/31/2016	$49.76
	LAMB'S PRODUCE & PLANT	05/31/2016	$8.08
	WAL-MART #7188	06/01/2016	$6.42
	US FOODS 5D	06/01/2016	$1,373.51
	PERFORMANCE IFH FLOREN	06/03/2016	$1,497.09
	US FOODS 5D	06/09/2016	$1,392.10
	PERFORMANCE IFH FLOREN	06/10/2016	$1,396.72
	IN MUSICAL DEPOT LLC	06/15/2016	$19.87
	FRS FLORENCE	06/15/2016	$60.17
	US FOODS 5D	06/16/2016	$1,217.94
	WM SUPERCENTER #2703	06/16/2016	$34.99
	US FOODS 5D	06/16/2016	$159.27
	FRS FLORENCE	06/16/2016	$166.11
	US FOODS 5D	06/16/2016	$89.47
	WAL-MART #7188	06/17/2016	$9.68
	PERFORMANCE IFH FLOREN	06/17/2016	$1,779.33
	FOOD LION #0830	06/20/2016	$51.93
	LAMB'S PRODUCE & PLANT	06/21/2016	$27.30
	FOOD LION #0830	06/21/2016	$9.98
	US FOODS 5D	06/22/2016	$43.77
	RITE AID STORE - 11623	06/23/2016	$22.66
	PERFORMANCE IFH FLOREN	06/24/2016	$1,815.55
	US FOODS 5D	06/28/2016	$19.80
	US FOODS 5D	06/28/2016	$1,146.10
	US FOODS 5D	06/29/2016	$1,247.20
	WAL-MART #0630	06/29/2016	$35.55
			$13,723.60
JANA PASCHAL	NCS PEARSON	06/11/2016	$1,212.40
	FORMS AND SUPPLY - AOPD	06/13/2016	$98.45
			$1,310.85
JANET SPIRES	JOANN FABRIC #1126	05/31/2016	$70.99
	BRIGGS CORPORATION	06/02/2016	$183.66

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET SPIRES	CARDINAL HEALTH MP&S	06/06/2016	$54.43
	BRIGGS CORPORATION	06/06/2016	$342.40
			$651.48
JAYNE LOLLIS	LAURENS ELECTRIC COOPERAT	06/01/2016	$22.95
	LAURENS ELECTRIC COOPERAT	06/01/2016	$25.00
	FASTENAL COMPANY01	06/13/2016	$22.39
	STAPLS7157860627000002	06/16/2016	$28.39
	DMI DELL CORP BUS	06/17/2016	$322.22
	STAPLS7157860627000001	06/16/2016	$84.38
	STAPLS7157886966000001	06/17/2016	$467.36
	STAPLS7158516689000001	06/29/2016	$70.03
			$1,042.72
JEFF DUSHANE	LOWES #01075	05/31/2016	$111.76
	LOWES #01120	05/31/2016	$55.81
	LOWES #01120	06/01/2016	$106.14
	THE HOME DEPOT #8580	06/01/2016	$99.98
	LOWES #01120	06/03/2016	$72.60
	LOWES #01120	06/07/2016	$222.69
	BATTERIES PLUS 178	06/09/2016	$29.78
	FOOD LION #0830	06/09/2016	$66.51
	FOOD LION #0830	06/10/2016	$88.02
	CAROLINA SUPPLYHOUSE INC	06/13/2016	$65.65
	DOLLAR-GENERAL #3054	06/13/2016	$32.57
	DOLLAR-GENERAL #3054	06/14/2016	$43.43
	FOOD LION #0830	06/16/2016	$35.47
	LOWES #01120	06/16/2016	$153.13
	FOOD LION #0830	06/17/2016	$53.21
	LOWES #01120	06/20/2016	$85.88
			$1,322.63
JEFFERY MERCER	FASTENAL COMPANY01	05/31/2016	$44.96
	FAMILY DOLLAR #1930	06/21/2016	$11.94
			$56.90
JENNIFER ESTES	WW GRAINGER	06/01/2016	$54.23
	VISTAPR VistaPrint.com	06/02/2016	$31.99
	UNITED CHEMICAL & SUPP	06/02/2016	$27.09
	STAPLS7157043315000001	06/02/2016	$87.62
	STAPLS7157479401000001	06/09/2016	$23.52
	STAPLS7157479401000002	06/09/2016	$69.83
	LIFTONE GREENVILLE	06/15/2016	$290.74
	WW GRAINGER	06/21/2016	$149.88
	WW GRAINGER	06/21/2016	$103.37
	SUBURBAN PROPANE	06/22/2016	$132.00
	OFFICEMAX #5510	06/24/2016	$218.65
			$1,188.92
JERRY WILLIAMSON	HUGHES SUPPLY	06/01/2016	$53.35

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	LOWES #00499	06/02/2016	$17.41
	SUPPLYWORKS CORP	06/01/2016	$80.68
	GATEWAY #1 COLA	06/03/2016	$80.63
	CAROLINA SODDING SERV LLC	06/09/2016	$465.00
	HD SUPPLY WATERWORKS 552	06/10/2016	$107.00
	RADIOSHACK COR00196048	06/10/2016	$6.41
	NAPA STORE 1015002	06/10/2016	$171.52
	LOWES #00499	06/16/2016	$73.10
	CAROLINA POWER EQUIPMENT	06/16/2016	$87.47
	CAROLINA POWER EQUIPMENT	06/20/2016	$66.88
	LOWES #00499	06/22/2016	$44.74
	THE DOG FOOD CTR OF CONGA	06/24/2016	$62.00
	238 C-K COLUMBIA	06/27/2016	$75.13
	SUPPLYWORKS CORP	06/27/2016	$127.82
	CREATIVE TILE	06/28/2016	$29.80
	LOWES #00499	06/29/2016	$33.07
	LOWES #00499	06/29/2016	$7.84
			$1,589.85
JIMMY WILSON	WW GRAINGER	06/03/2016	$240.04
	IN ASSOCIATED MATERIAL H	06/15/2016	$204.89
	LAKE CITY LUMBER COMPANY	06/27/2016	$48.11
			$493.04
JON ROBINSON	OFFICE DEPOT #342	06/07/2016	$74.88
	OFFICE DEPOT #342	06/08/2016	$29.92
	MORRISETTE PAPER COMPA	06/14/2016	$156.56
	SUPERIOR SCALE INC	06/23/2016	$209.00
			$470.36
JONATHAN CRUCE	HARBOR FREIGHT TOOLS 96	06/23/2016	$25.38
	LOWES #00528	06/25/2016	$41.45
			$66.83
JUDY COLE	FORMS AND SUPPLY - AOPD	06/01/2016	$278.92
	FORMS AND SUPPLY - AOPD	06/02/2016	$237.38
	AmeriGas	06/10/2016	$154.94
	AmeriGas	06/10/2016	$141.69
	IN SHRED WITH US	06/14/2016	$220.00
	IN ASSOCIATEAD MATERIAL	06/15/2016	$444.20
	IN ASSOCIATEAD MATERIAL	06/15/2016	$498.30
	IN ASSOCIATEAD MATERIAL	06/15/2016	$148.86
	FORMS AND SUPPLY - AOPD	06/14/2016	$368.03
	IN ASSOCIATEAD MATERIAL	06/15/2016	$133.86
	GRAYBAR ELECTRIC COMPANY	06/16/2016	$334.48
	FORMS AND SUPPLY - AOPD	06/16/2016	$27.22
	AMAZON MKTPLACE PMTS	06/22/2016	$34.76
	FORMS AND SUPPLY - AOPD	06/22/2016	$77.69
	FORMS AND SUPPLY - AOPD	06/23/2016	$61.16

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JUDY COLE	KILN-DIRECT.COM	06/23/2016	$48.00
	IN SHRED WITH US	06/29/2016	$55.00
	FORMS AND SUPPLY - AOPD	06/28/2016	$16.10
			$3,280.59
KEITH GODFREY	WW GRAINGER	06/01/2016	$103.12
	SPENCER PEST CONTROL CO O	06/01/2016	$50.00
	SQ BOB MILLER PLUMBING C	06/03/2016	$89.50
	THE HOME DEPOT 1127	06/09/2016	$295.74
	THE HOME DEPOT 1127	06/09/2016	$49.78
	BAILEY HEATING AND CON	06/21/2016	$88.50
	WW GRAINGER	06/24/2016	$48.97
	WW GRAINGER	06/24/2016	$148.02
	THE HOME DEPOT 1127	06/24/2016	$70.89
	SPENCER PEST CONTROL CO O	06/27/2016	$200.00
	THE HOME DEPOT 1127	06/27/2016	$9.57
	MOMAR	06/28/2016	$163.58
			$1,317.67
KEITH RABON	THE JERRY CO	06/01/2016	$234.75
	MARTIN'S TIRE SALES AND S	06/03/2016	$25.00
	MARTIN'S TIRE SALES AND S	06/14/2016	$32.10
	CONWAY AUTO PARTS	06/22/2016	$116.52
			$408.37
KERI SHIRLEY	TERMINIX SERVICE INC	05/31/2016	$75.00
	FASTENAL COMPANY01	06/06/2016	$189.70
	FASTENAL COMPANY01	06/07/2016	$378.47
	FASTENAL COMPANY01	06/08/2016	$31.32
	FASTENAL COMPANY01	06/09/2016	$29.75
	PACKCO, INC	06/13/2016	$145.00
	FASTENAL COMPANY01	06/23/2016	$179.82
	CARDIAC SCIENCE	06/24/2016	$440.86
			$1,469.92
KEYA PERRIN	ALARM FINANCING SE	06/10/2016	$25.00
	AIKEN PEST CONTROL INC	06/17/2016	$55.00
	AIKEN PEST CONTROL INC	06/17/2016	$59.00
	WAL-MART #4487	06/21/2016	$37.08
			$176.08
LANA GRIFFIN	COMPORIUM-LTC RP	06/03/2016	$22.99
	FOOD LION #1580	06/20/2016	$35.85
	STANDARD DISTRIBUTORS, I	06/21/2016	$242.42
	ORKIN LLC 002	06/28/2016	$125.53
			$426.79
LANIE ROBINSON	SMITH & JONES JANITORIAL	06/01/2016	$141.77
	SMITH & JONES JANITORIAL	06/03/2016	$649.91
	WW GRAINGER	06/06/2016	$411.42

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LANIE ROBINSON	UNIFORM ADVANTAGE	06/23/2016	$95.44
	UNIFORM ADVANTAGE	06/23/2016	$99.14
	UNIFORM ADVANTAGE	06/23/2016	$100.00
	UNIFORM ADVANTAGE	06/23/2016	$91.44
	UNIFORM ADVANTAGE	06/23/2016	$100.00
	UNIFORM ADVANTAGE	06/23/2016	$98.00
	UNIFORM ADVANTAGE	06/23/2016	$100.00
			$1,887.12
LARRY J THOMPSON	LOWES #01751	05/31/2016	$20.29
	UFIRST LAUNDRY SVCS	06/08/2016	$54.41
	LOWES #01751	06/15/2016	$40.64
	OUTDOOR EQUIPMENT PLUS LL	06/21/2016	$59.95
	CAMDEN PARTS & PROPANE	06/23/2016	$11.84
	WAL-MART #0634	06/28/2016	$19.17
			$206.30
LATOSHIA MANIGO	FEDEX 99584175	06/08/2016	$12.00
	HUSQVARNA PROFESSIONAL P	06/10/2016	$251.64
	WM SUPERCENTER #1383	06/27/2016	$1.05
	WAL-MART #1383	06/27/2016	$33.61
			$298.30
LATRICIA CARROLL	CAROLINA CUSTM SECURITY A	06/06/2016	$288.00
	STARK EXTERMINATORS 5111	06/09/2016	$45.00
	WM SUPERCENTER #3367	06/21/2016	$93.03
	SAMS CLUB #8252	06/21/2016	$70.44
	WAL-MART #3367	06/23/2016	$6.09
			$502.56
MARK GAMBLE	WALGREENS #10230	06/01/2016	$10.86
	AMAZON MKTPLACE PMTS	06/01/2016	$148.96
	DREAMSTIME.COM	06/04/2016	$0.05
	MAC PAPERS	06/08/2016	$1,557.48
	DREAMSTIME.COM	06/09/2016	$25.00
	MAC PAPERS	06/16/2016	$1,766.58
	REV.COM	06/27/2016	$34.00
			$3,542.93
MARK HOUSEMAN	LOWES #01521	06/27/2016	$13.41
			$13.41
MARK L SPIRES	IN CAROLINA WIRING SERVI	06/03/2016	$367.50
	KEYSTONE TECHLOCK	06/03/2016	$1,096.80
			$1,464.30
MARK TAYLOR	COOPERS NURSERY	06/06/2016	$289.44
	THE DOG FOOD CTR OF CONGA	06/06/2016	$401.25
	LOWES #00499	06/07/2016	$17.82
	LOWES #00499	06/10/2016	$1.80
			$710.31

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WEBER	AUTO PARTS OF BEAUFORT	06/20/2016	$12.18
	STAPLES 00108696	06/20/2016	$9.00
	LOWES #01521	06/22/2016	$9.46
	GRAYCO BUILDING CNT-BEAU	06/22/2016	$34.30
	LOWES #01521	06/23/2016	$9.86
	WM SUPERCENTER #1383	06/27/2016	$8.66
			$83.46
MELVIS HENDRIX	AMAZON.COM AMZN.COM/BILL	06/09/2016	$73.68
	FORMS AND SUPPLY - AOPD	06/13/2016	$63.70
	AMAZON MKTPLACE PMTS	06/24/2016	$17.49
	AMAZON MKTPLACE PMTS	06/27/2016	$25.35
			$180.22
MICHAEL BROWN	WW GRAINGER	06/01/2016	$201.62
	IN BLUE WATER CARPET CAR	06/02/2016	$305.00
	UNITED CHEMICAL & SUPP	06/04/2016	$241.65
	SUPPLYWORKS CORP	06/03/2016	$268.28
	WHITE JONES ACE	06/08/2016	$42.87
	LOWES #00728	06/09/2016	$84.65
	WW GRAINGER	06/09/2016	$143.48
	PALMETTO SPECIALITY PRODU	06/16/2016	$212.82
	WHITE JONES ACE	06/17/2016	$19.21
	PARTSTREE.COM	06/24/2016	$31.71
	WW GRAINGER	06/24/2016	$143.48
			$1,694.77
MIKE CUPP	COACHING SYSTEMS LLC	06/14/2016	$25.00
			$25.00
MIKE FULMER	LOWES #02595	06/03/2016	$10.99
	JOHNSONS ACE HARDWARE	06/08/2016	$21.18
	JOHNSONS ACE HARDWARE	06/20/2016	$55.10
	LOWES #02595	06/20/2016	$39.59
	JOHNSONS ACE HARDWARE	06/20/2016	$22.75
	JOHNSONS ACE HARDWARE	06/24/2016	$8.98
	WW GRAINGER	06/24/2016	$76.83
	JOHNSONS ACE HARDWARE	06/27/2016	$11.64
	JOHNSONS ACE HARDWARE	06/29/2016	$18.93
			$265.99
MIKE LANEY	UNITED CHEMICAL & SUPP	06/08/2016	$985.05
	UNITED CHEMICAL & SUPP	06/10/2016	$831.64
	WW GRAINGER	06/10/2016	$648.44
	DUNK PYE TRUCK SALES&SE	06/10/2016	$201.40
	WW GRAINGER	06/10/2016	$197.03
	STANDARD DISTRIBUTORS, I	06/14/2016	$616.82
	WW GRAINGER	06/20/2016	$331.48
	WW GRAINGER	06/20/2016	$6.64
	WW GRAINGER	06/22/2016	$50.03

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	UPSTATE PACKAGING, INC	06/23/2016	$508.46
	UNITED CHEMICAL & SUPP	06/24/2016	$982.23
	UPSTATE PACKAGING, INC	06/27/2016	$571.98
	THE BLOSSMAN COMPANIES IN	06/27/2016	$162.00
			$6,093.20
MIKE WERTS	LOWES #00385	06/16/2016	$43.18
			$43.18
MYLINDER LUKE	PEE DEE ENVIRONMENTAL SER	06/15/2016	$75.00
	STANDARD DISTRIBUTORS, I	06/23/2016	$154.48
	IN ASSOCIATED MATERIAL H	06/28/2016	$292.36
	IN ASSOCIATED MATERIAL H	06/28/2016	$218.51
			$740.35
NANCY MARION	THE BLOSSMAN COMPANIES IN	06/06/2016	$166.39
	THE BLOSSMAN COMPANIES IN	06/27/2016	$193.14
			$359.53
NITA PRIDGEN	NCS GED EXAM	06/22/2016	$150.00
	NCS GED EXAM	06/22/2016	$150.00
	NCS GED EXAM	06/22/2016	$37.50
	VUE TESTING/TRAIN SVC	06/22/2016	$101.00
			$438.50
PAUL CAMILLETTI	LAKELANDS HARDWARE	06/02/2016	$20.00
	LAKELANDS HARDWARE	06/02/2016	$336.83
	LOWES #00518	06/07/2016	$14.14
	WW GRAINGER	06/08/2016	$169.68
	WW GRAINGER	06/13/2016	$374.82
	IN GREENWOOD LOCKSMITH,	06/20/2016	$416.50
	LOWES #00518	06/24/2016	$67.80
	PALMETTO SPECIALITY PRODU	06/24/2016	$126.89
	LOWES #00518	06/27/2016	$47.37
	WW GRAINGER	06/28/2016	$145.01
			$1,719.04
PERRY PITTS	ALL CLEAR PLUMBING	06/03/2016	$249.71
	WM SUPERCENTER #641	06/06/2016	$47.02
	KELLYS FAMILY PHARMACY	06/08/2016	$430.00
	WAL-MART #3192	06/10/2016	$31.07
	STAPLES 00118000	06/14/2016	$5.28
	ACADEMY SPORTS #148	06/16/2016	$517.96
	BALLENTINE EQUIPMENT CO I	06/17/2016	$96.33
	DTV DIRECTV SERVICE	06/17/2016	$145.19
	WM SUPERCENTER #641	06/21/2016	$116.42
	FEDEX 776577847557	06/25/2016	$67.98
	ROTO ROOTER PLUMBING	06/29/2016	$300.00
	TWC SERVICES INC	06/29/2016	$286.76
			$2,293.72

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHIL TUCK	LOWES #02548	06/06/2016	$369.24
	LOWES #02548	06/13/2016	$86.93
	GRAYBAR ELECTRIC	06/16/2016	$250.69
	THE HOME DEPOT #1108	06/16/2016	$23.87
	LOWES #02548	06/23/2016	$78.47
	IRWIN ACE HARDWARE	06/28/2016	$15.35
	LOWES #02548	06/28/2016	$38.74
	HEATING & COOLING SOLUTIO	06/28/2016	$150.00
			$1,013.29
PHILLIP ADAMS	ADVANCE AUTO PARTS #7454	06/02/2016	$95.00
	PALMETTO SPECIALITY PRODU	06/03/2016	$129.26
	MOMAR	06/07/2016	$318.05
	FASTENAL COMPANY01	06/13/2016	$17.77
	LOWES #00655	06/23/2016	$10.24
	LOWES #00655	06/24/2016	$36.24
			$606.56
PRINCINE REID	Amazon.com	06/08/2016	$171.50
	JOHN WILEY & SONS, INC	06/19/2016	$41.26
	FORMS AND SUPPLY - AOPD	06/16/2016	$71.90
	FORMS AND SUPPLY - AOPD	06/16/2016	$205.54
	AMAZON.COM AMZN.COM/BILL	06/20/2016	$49.40
	Intuit QuickBooks	06/21/2016	$492.20
	AMAZON MKTPLACE PMTS	06/29/2016	$430.98
	AMAZON MKTPLACE PMTS	06/29/2016	$99.53
	Amazon.com	06/29/2016	$704.70
	AMAZON MKTPLACE PMTS	06/29/2016	$173.69
			$2,440.70
RAYMOND WHITAKER	PAYPAL SMO	05/31/2016	$105.64
	AMAZON.COM AMZN.COM/BILL	06/03/2016	$20.31
	AMAZON MKTPLACE PMTS	06/06/2016	$9.25
	AMAZON MKTPLACE PMTS	06/06/2016	$259.00
	AMAZON MKTPLACE PMTS	06/07/2016	$129.50
	ROSE TALBERT	06/14/2016	$18.81
	ROSE TALBERT	06/15/2016	$53.03
	LOWES #00499	06/20/2016	$34.65
	METAL SUPERMARKETS	06/27/2016	$125.81
			$756.00
REBECCA FARR	VERIFIED PERSON, INC.	06/14/2016	$759.00
	CHEFSTORE COL 8103	06/14/2016	$96.47
	WM SUPERCENTER #1183	06/15/2016	$96.74
	BLR/HCPRO	06/27/2016	$574.58
			$1,526.79
RHONDA SANDIFER	ULINE SHIP SUPPLIES	06/03/2016	$72.55
	TERMINIX SERVICE INC	06/08/2016	$65.00
	SMITH RUBBER STAMP & SEAL	06/17/2016	$23.93

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA SANDIFER	TERMINIX SERVICE INC	06/21/2016	$65.00
	SAFETY GLASSES USA INC	06/29/2016	$364.61
			$591.09
ROB WIGGINS	WM SUPERCENTER #2928	06/13/2016	$41.82
	Amazon.com	06/23/2016	$25.40
	LOWES #02464	06/22/2016	$16.04
			$83.26
ROBBY SHEALY	HOSEPOWER USA	06/02/2016	$25.35
	LOWES #00499	06/23/2016	$116.90
			$142.25
ROSALIND ELLIOT	WW GRAINGER	06/01/2016	$155.64
	USPS 45914024808233868	06/08/2016	$47.00
	WW GRAINGER	06/08/2016	$33.35
	WW GRAINGER	06/08/2016	$228.48
	STAPLS7158150198000001	06/22/2016	$155.71
	AMAZON MKTPLACE PMTS	06/23/2016	$33.46
	CARMICHAEL OIL OF WALTERB	06/27/2016	$197.48
	AMAZON MKTPLACE PMTS	06/28/2016	$25.00
	WALMART.COM	06/28/2016	$94.41
			$970.53
SAM IRIEL	WAL-MART #1183	06/01/2016	$16.96
	WAL-MART #1183	06/06/2016	$33.92
	LOWES #00499	06/15/2016	$756.18
	WM SUPERCENTER #1183	06/29/2016	$33.92
			$840.98
SAM OUTEN	SHERWIN WILLIAMS 702076	06/06/2016	$26.11
	TRANE SUPPLY-115409	06/21/2016	$207.27
			$233.38
SAMUEL D HAMILTON	AMAZON MKTPLACE PMTS	06/20/2016	$162.16
			$162.16
SCOTT MOORE	TRANE SUPPLY-115409	06/04/2016	$185.80
	TRANE SUPPLY-115409	06/08/2016	$167.77
	UNITED REFRIG INC 486	06/08/2016	$999.67
	LOWES #00499	06/10/2016	$46.96
	LOWES #00499	06/13/2016	$198.22
	LOWES #00499	06/16/2016	$31.19
	GRAYBAR ELECTRIC	06/18/2016	$272.64
	LOWES #00499	06/20/2016	$42.07
	TRANE SUPPLY-115409	06/22/2016	$1,844.87
	CAPITAL CONCRETE CO	06/21/2016	$21.40
	TRANE SUPPLY-115409	06/23/2016	$101.86
	TRANE SUPPLY-115409	06/28/2016	$12.71
			$3,925.16
SHELIA GILBERT	TERMINIX SERVICE INC	06/24/2016	$495.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELIA GILBERT	PROTECTION 1	06/28/2016	$381.17
			$876.17
SHERRY THOMASSON	FASTENAL COMPANY01	05/31/2016	$10.85
	WW GRAINGER	06/09/2016	$296.63
	MARTOR USA	06/12/2016	$139.74
	FASTENAL COMPANY01	06/14/2016	$43.42
	WW GRAINGER	06/14/2016	$112.12
	IPS PACKAGING	06/14/2016	$1,039.14
	AIR CENTERS OF SOUTH C	06/17/2016	$252.81
	ULINE SHIP SUPPLIES	06/25/2016	$518.98
	ULINE SHIP SUPPLIES	06/25/2016	$143.83
	PALMETTO PROPANE FUELS AN	06/27/2016	$717.72
	IPS PACKAGING	06/27/2016	$16.44
			$3,291.68
STEVE ACKERMAN	OFFICE DEPOT #379	06/01/2016	$21.39
	CARSONS NUT BOLT AND TOOL	06/02/2016	$109.14
	PAYPAL PHAUTOELECT	06/06/2016	$15.78
	THE HOME DEPOT 1105	06/06/2016	$35.24
	WALGREENS #9273	06/07/2016	$10.65
	IPS PACKAGING	06/10/2016	$513.60
	THE HOME DEPOT 1105	06/13/2016	$119.58
	HARBOR FREIGHT TOOLS 645	06/16/2016	$87.79
	ATF SERVICES LLC	06/23/2016	$373.55
	OFFICE DEPOT #379	06/23/2016	$29.92
	IN JIT INDUSTRIAL SOLUTI	06/29/2016	$34.20
			$1,350.84
STEVEN DOUGLAS	WW GRAINGER	05/31/2016	$406.31
	WW GRAINGER	06/13/2016	$376.78
			$783.09
TALITA BIGELOW	US FOODS 5D	05/31/2016	$2,145.28
	US FOODS 5D	06/01/2016	$59.86
	BI-LO GROCERY #5615	06/01/2016	$8.90
	US FOODS 5D	06/07/2016	$2,425.63
	BI-LO GROCERY #5615	06/07/2016	$16.95
	US FOODS 5D	06/08/2016	$64.20
	US FOODS 5D	06/14/2016	$44.86
	US FOODS 5D	06/14/2016	$2,303.36
	US FOODS 5D	06/17/2016	$795.22
	US FOODS 5D	06/20/2016	$46.95
	US FOODS 5D	06/20/2016	$209.75
	BI-LO GROCERY #5615	06/24/2016	$1.25
	WM SUPERCENTER #1183	06/24/2016	$5.93
	US FOODS 5D	06/27/2016	$57.86
	US FOODS 5D	06/28/2016	$167.93
	US FOODS 5D	06/28/2016	$385.74

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TALITA BIGELOW	WAL-MART #5378	06/29/2016	$12.33
	US FOODS 5D	06/29/2016	$120.05
	US FOODS 5D	06/29/2016	$2,137.06
			$11,009.11
TERRY BOYLES	LOWES #02803	06/03/2016	$390.47
	LOWES #02803	06/23/2016	$238.99
			$629.46
TIM BAIER	WM SUPERCENTER #1183	06/10/2016	$51.05
			$51.05
TIM GARY	ALLENS COMPRESSOR SERVICE	06/01/2016	$404.15
	DUO-FAST CAROLINAS	06/20/2016	$500.00
	THE TOOL SHED	06/21/2016	$164.41
	THE TOOL SHED	06/23/2016	$242.74
			$1,311.30
TIM GETER	WAL-MART #1281	06/01/2016	$69.49
			$69.49
TOM CORBETT	LOWES #02464	05/31/2016	$163.26
	LOWES #02464	06/16/2016	$72.00
			$235.26
TOM JACKMAN	AMAZON MKTPLACE PMTS	06/16/2016	$39.99
	HARBOR FREIGHT TOOLS 103	06/16/2016	$246.09
	TOOLDEX	06/17/2016	$27.51
	AMAZON MKTPLACE PMTS	06/29/2016	$249.51
			$563.10
TONYA BARKLEY	SUBURBAN PROPANE	06/07/2016	$274.62
	IN SHRED WITH US	06/07/2016	$50.00
	SUBURBAN PROPANE	06/15/2016	$82.49
	WW GRAINGER	06/23/2016	$54.34
	WM SUPERCENTER #1017	06/24/2016	$15.77
	IN SHRED WITH US	06/29/2016	$50.00
			$527.22
VASSIE MILLIGAN	CONWAY VACUUM CENTER	06/13/2016	$12.96
	THOMAS SUPPLY CO INC	06/15/2016	$12.64
			$25.60
WADE JOHNSON	THE UPS STORE #3770	06/03/2016	$11.97
			$11.97
WANDA WILLIAMSON	AIRGAS SOUTH	06/03/2016	$3.98
	AIRGAS SOUTH	06/03/2016	$71.39
	AIRGAS SOUTH	06/20/2016	$41.63
	STERICYCLE	06/20/2016	$161.25
			$278.25
YONG HO KIM	LOWES #00433	05/31/2016	$34.84

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YONG HO KIM	LOWES #00433	06/07/2016	$108.58
	LOWES #00433	06/08/2016	$69.36
			$212.78
YVONNE M. BRACKETT	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/07/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/08/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/09/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/15/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/16/2016	$26.00
	SLED BACKGROUND CHE	06/20/2016	$26.00
	SLED BACKGROUND CHE	06/22/2016	$26.00
	SLED BACKGROUND CHE	06/24/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
			$546.00

Total for VOCATIONAL REHABILITATION: $139,554.10

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	05/31/2016	$150.00
	NCS GED EXAM	05/31/2016	$150.00
	NCS GED EXAM	05/31/2016	$150.00
	NCS GED EXAM	05/31/2016	$17.50
	NCS GED EXAM	05/31/2016	$17.50
	NCS GED EXAM	05/31/2016	$17.50
	NCS GED EXAM	05/31/2016	$150.00
	NCS GED EXAM	05/31/2016	$150.00
	NCS GED EXAM	05/31/2016	$150.00
	NCS GED EXAM	05/31/2016	$17.50
	NCS GED EXAM	05/31/2016	$150.00
	NCS GED EXAM	05/31/2016	$150.00
	NCS GED EXAM	05/31/2016	$35.00
	NCS GED EXAM	05/31/2016	$52.50
	NCS GED EXAM	05/31/2016	$150.00
	NCS GED EXAM	05/31/2016	$17.50
	NCS GED EXAM	05/31/2016	$17.50
	NCS GED EXAM	05/31/2016	$150.00
	NCS GED EXAM	06/01/2016	$17.50
	NCS GED EXAM	06/01/2016	$17.50
	NCS GED EXAM	06/01/2016	$17.50
	NCS GED EXAM	06/06/2016	$17.50
	NCS GED EXAM	06/06/2016	$17.50
	NCS GED EXAM	06/06/2016	$17.50
	NCS GED EXAM	06/06/2016	$17.50
	NCS GED EXAM	06/06/2016	$150.00
	NCS GED EXAM	06/06/2016	$35.00
	NCS GED EXAM	06/06/2016	$150.00
	NCS GED EXAM	06/06/2016	$35.00
	NCS GED EXAM	06/06/2016	$35.00
	NCS GED EXAM	06/06/2016	$75.00
	BEST BUY 00002709	06/17/2016	$86.39
			$2,381.39
CHARLES D ABBOTT	COZZINI BROS	06/03/2016	$54.00
	SCHOOL NUTRITION ASSO SC	06/17/2016	$50.00
	CHEFSTORE COL 8103	06/16/2016	$28.85
	EDUCATION ADMIN WEB ADVI	06/20/2016	$433.30
	USPS 45500000729800364	06/27/2016	$94.00
			$660.15
DANA HARLEY	JAMESTOWN DISTRIBUTORS	06/05/2016	$88.05
	MCCALLS SUPPLY #7	06/07/2016	$480.43
			$568.48
GLORIA ROBINSON	MOORE MEDICAL LLC	06/08/2016	$586.67
	MOORE MEDICAL LLC	06/16/2016	$1,074.99
	MOORE MEDICAL LLC	06/16/2016	$268.60

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA ROBINSON	OLLIES BARGAIN OUTLET 188	06/21/2016	$34.09
	WAL-MART #1164	06/21/2016	$147.81
			$2,112.16
GROVER HARRELL	SMITH & JONES JANITORIAL	05/31/2016	$19.26
	WHALEY PARTS & SUPPLY	05/31/2016	$817.68
	GLOVE NATION	05/31/2016	$89.67
	HANDI CLEAN PRODUCT	06/02/2016	$151.38
	PALMETTO SPECIALITY PRODU	06/03/2016	$290.93
	ULINE SHIP SUPPLIES	06/16/2016	$35.50
	LOWES #00499	06/21/2016	$534.79
	UNITED LABORATORIES	06/22/2016	$151.64
	IN CHEMDRY OF THE MIDLAN	06/22/2016	$220.00
	NAPA STORE 1015002	06/22/2016	$28.88
	WINGARD'S MARKET	06/28/2016	$80.22
	LOWES #00499	06/29/2016	$76.78
			$2,496.73
JACK KILGORE	AMAZON MKTPLACE PMTS	05/31/2016	$165.77
	Sherco Auto Supply	06/01/2016	$235.80
	AMAZON MKTPLACE PMTS	06/04/2016	$118.94
	AMAZON MKTPLACE PMTS	06/06/2016	$34.67
	Amazon.com	06/07/2016	$111.00
			$666.18
JAMES MILLER	SQ SILKEES	06/06/2016	$613.00
	THE SUPPLY ROOM, INC	06/09/2016	$362.50
	JROTC DOG TAGS	06/15/2016	$345.96
	GOLD NUGGET ARMY SURPLUS	06/27/2016	$635.02
			$1,956.48
JEFF HOOK	HILL MANUFACTURING CO INC	06/01/2016	$1,239.74
	LOWES #00499	06/14/2016	$44.60
	THE KEY SHOP INC	06/15/2016	$13.50
	LOWES #00499	06/21/2016	$151.46
	HD SUPPLY WATERWORKS 552	06/23/2016	$101.25
			$1,550.55
LARRY ROSE	SHERWIN WILLIAMS 702076	06/01/2016	$319.40
	STATE AUTO PAINT CO	06/01/2016	$16.52
	SHERWIN WILLIAMS 702076	06/14/2016	$314.55
	SHERWIN WILLIAMS 702076	06/15/2016	$39.04
	ROSE TALBERT	06/20/2016	$87.10
			$776.61
MELISSA RAE THURSTIN	CDW GOVERNMENT	06/02/2016	$181.88
	US INK AND TONER	06/07/2016	$1,016.68
	STAPLS7157281109000002	06/07/2016	$27.21
	STAPLS7157404479000001	06/09/2016	$230.34
	Amazon.com	06/13/2016	$83.84

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	OFFICE DEPOT #2349	06/13/2016	$99.48
	STAPLS7157686206000001	06/14/2016	$55.28
	VISTAPR VistaPrint.com	06/16/2016	$24.99
	VISTAPR VistaPrint.com	06/15/2016	$24.98
	OFFICE DEPOT #332	06/14/2016	$52.33
	STAPLS7157281109000001	06/16/2016	$29.52
	4IMPRINT	06/20/2016	$547.63
	4IMPRINT	06/20/2016	$1,888.44
	THE HOME DEPOT #1106	06/20/2016	$29.92
	DOLLARTREE.COM	06/22/2016	$462.24
	4IMPRINT	06/22/2016	$439.65
	STAPLS7158344339000001	06/25/2016	$282.76
	US INK AND TONER	06/28/2016	$506.56
	AMAZON MKTPLACE PMTS	06/29/2016	$37.64
	USPS.COM CLICK66100611	06/29/2016	$12.90
			$6,034.27
PHILIP GRADY	LOWES #00499	05/31/2016	$42.78
	IBS OF SOUTH CAROLINA	05/31/2016	$138.29
	LOWES #00499	06/09/2016	$6.40
	LOWES #01066	06/14/2016	$85.51
	INTERSTATE SOLUTIONS	06/13/2016	$121.82
	INTERSTATE TRANSPORTATION	06/15/2016	$776.71
	FASTENAL COMPANY01	06/16/2016	$9.63
	LOCKLAIR FARM & GARDEN	06/22/2016	$500.00
	GRAYBAR ELECTRIC	06/23/2016	$88.28
	LOWES #00499	06/23/2016	$146.50
	LOWES #00499	06/24/2016	$60.67
			$1,976.59
SCOTT GAINES	NCS GED EXAM	05/31/2016	$37.50
	NCS GED EXAM	05/31/2016	$37.50
	NCS GED EXAM	05/31/2016	$75.00
	NCS GED EXAM	06/01/2016	$17.50
	NCS GED EXAM	06/01/2016	$17.50
	SOUTH CAROLINA ASSOCIATIO	05/31/2016	$225.00
	NCS GED EXAM	06/01/2016	$17.50
	NCS GED EXAM	06/01/2016	$17.50
	NCS GED EXAM	06/01/2016	$37.50
	NCS GED EXAM	06/01/2016	$37.50
	NCS GED EXAM	06/01/2016	$17.50
	NCS GED EXAM	06/01/2016	$17.50
	NCS GED EXAM	06/06/2016	$17.50
	NCS GED EXAM	06/06/2016	$37.50
	NCS GED EXAM	06/08/2016	$17.50
	NCS GED EXAM	06/08/2016	$37.50
	NCS GED EXAM	06/08/2016	$17.50
	THE YGS GROUP / GED	06/13/2016	$18.97

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	Amazon.com	06/18/2016	$97.06
	Amazon.com	06/17/2016	$156.34
	AMAZON MKTPLACE PMTS	06/21/2016	$16.65
	AMAZON MKTPLACE PMTS	06/22/2016	$36.98
			$1,008.50
SCOTT POOVEY	BEST BUY 00002642	06/15/2016	$144.39
			$144.39
SHANNAN C WOOVIS	PARKERS OF LEXINGTON INC	06/03/2016	$99.46
			$99.46
STEVE L MATHIS	NAPA STORE 1015002	06/07/2016	$102.57
	DISCOUNT TIRE OF WEST COL	06/09/2016	$78.47
	LOWES #00499	06/16/2016	$8.77
	LOWES #00499	06/20/2016	$9.57
	CARTS PLUS	06/20/2016	$99.46
	LOWES #00499	06/24/2016	$9.16
	LOWES #00499	06/24/2016	$8.11
	CITY ELECTRIC REPAIR INC	06/23/2016	$29.45
			$345.56
TIM MAPLES	BEST BUY 00014662	06/02/2016	$316.66
	LOWES #00499	06/16/2016	$6.41
	CABLE & CONNECTIONS	06/15/2016	$147.23
	BEST BUY 00014662	06/22/2016	$128.38
	LOWES #00499	06/22/2016	$3.63
	DMI DELL HLTHCR/PTR	06/25/2016	$280.10
			$882.41
WENDY POOLE	SCRUBTRENDZ LLC	06/17/2016	$362.04
			$362.04

Total for WIL LOU GRAY OPPORTUN SCH: $24,021.95

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE.COM-BN	06/07/2016	$140.17
			$140.17

Total for WILLIAMSBURG TECH COLL: $140.17

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE KLINE	AMERICAN AIR0010281908957	06/11/2016	$25.00
	AMERICAN AIR0010282402959	06/16/2016	$25.00
	NCA	06/20/2016	$1,000.00
	NCA	06/20/2016	$550.00
	NCA	06/21/2016	$782.00
	NCA	06/21/2016	$1,115.00
	ENTERPRISE CAR TOLLS	06/26/2016	$12.96
			$3,509.96
ALBERT HELMS JR	UNITED REFRIG INC 491	05/31/2016	$179.81
	UNITED REFRIG INC 491	06/01/2016	$529.61
	THE HOME DEPOT 1114	06/06/2016	$26.72
			$736.14
ALICIA MARSTALL	SIGN TECHNIQUES	06/02/2016	$72.10
			$72.10
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	05/30/2016	$29.99
	APL APPLE ONLINE STORE	06/01/2016	$442.98
	APL APPLE ONLINE STORE	06/03/2016	$3,861.63
			$4,334.60
AMANDA HACKNEY	K-LOG, INC.	06/01/2016	$249.84
	STAPLS7157018267000002	06/02/2016	$8.12
	STAPLS7157018267000001	06/02/2016	$43.41
	AMERICAN PEN & PANEL	06/03/2016	$2,236.50
	SUBSTATION II	06/04/2016	$464.36
			$3,002.23
AMANDA MARSHALL	WAL-MART #6962	05/31/2016	$64.94
	WAL-MART #6962	06/01/2016	$16.84
	DOLLAR-GENERAL #3931	06/02/2016	$19.23
			$101.01
ANA SUBOTIC	AT&T DATA	06/17/2016	$30.00
			$30.00
ANDREW VORDER BRUEGGE	EDEN'S CORP-MARKET	06/02/2016	$28.80
	EDEN'S CORP-MARKET	06/03/2016	$18.00
	VTS PHILADELPHIA TAXI	06/05/2016	$36.95
	BI-LO GROCERY #5716	06/29/2016	$10.56
			$94.31
ANGELO GETER	WAL-MART #0585	06/06/2016	$117.46
	WM SUPERCENTER #585	06/06/2016	$107.14
	DOLLAR TREE	06/06/2016	$95.23
	CARSTICKERS.COM	06/10/2016	$530.70
	HOOTSUITE MEDIA INC.	06/25/2016	$14.99
			$865.52
ANN BIGGERSTAFF	C-SCAPE CONSULTING	06/04/2016	$199.90
	C-SCAPE CONSULTING	06/14/2016	$199.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$399.80
APRIL HERSHEY	CORNERSTONE CLEANERS	06/03/2016	$19.44
	SURVEYMONKEY.COM	06/03/2016	$26.00
	SPIRIT COMM EBILLING	06/15/2016	$4.17
	U SAVE AUTO RENTAL	06/17/2016	$159.13
			$208.74
ASHLEY BURNSIDE	ABM PARKING 34TH PHILIP G	06/17/2016	$16.00
			$16.00
BARB YEAGER	ROSE CHAUFFEURED TRANSPOR	05/31/2016	$780.00
	ROSE CHAUFFEURED TRANSPOR	05/31/2016	$780.00
	STAPLS7157214421000002	06/04/2016	$40.36
	STAPLS7157214421000001	06/04/2016	$19.92
	STAPLS7157276024000001	06/07/2016	$384.57
	DOLLAR TREE	06/08/2016	$5.35
	WM SUPERCENTER #4593	06/12/2016	$11.71
	MAGOOSH INC	06/10/2016	$319.00
	WM SUPERCENTER #4593	06/15/2016	$80.82
	WM SUPERCENTER #4593	06/16/2016	$19.14
	PUBLIX SUPERMARKETS #1482	06/17/2016	$55.07
	U SAVE AUTO RENTAL	06/18/2016	$47.93
	U SAVE AUTO RENTAL	06/17/2016	$51.54
	U SAVE AUTO RENTAL	06/18/2016	$47.93
	U SAVE AUTO RENTAL	06/20/2016	$47.93
	ROCK HILL CITGO	06/20/2016	$8.90
	SQ GOSQ.COM DENNIS	06/23/2016	$59.00
	CHICK-FIL-A #00663	06/23/2016	$118.18
	SQ SAEOPP, INC	06/24/2016	$570.00
	HILTON ATLANTA	06/27/2016	$498.72
	HILTON ATLANTA	06/27/2016	$498.72
	HILTON ATLANTA	06/27/2016	$498.72
	HILTON ATLANTA	06/27/2016	$498.72
	HILTON ATLANTA	06/27/2016	$498.72
	ETS GRE Test Services	06/29/2016	$102.50
	WAL-MART #6962	06/29/2016	$66.98
			$6,110.43
BECKY CROWLEY	STAPLS7157181321000002	06/04/2016	$8.30
	STAPLS7157181321000001	06/04/2016	$94.02
	AMERICAN AIR0010631539946	06/06/2016	$17.66
	AMERICAN AIR0012376251248	06/06/2016	$302.70
	AMERICAN AIR0010631539947	06/06/2016	$16.05
	AMERICAN AIR0012376251249	06/06/2016	$302.70
	Amazon.com	06/08/2016	$96.25
	AMAZON.COM AMZN.COM/BILL	06/08/2016	$376.70
			$1,214.38
BEN PAXTON	STAPLS7157319947000001	06/07/2016	$30.48

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BEN PAXTON	Orbitz 16429397383	06/20/2016	$56.00
	Orbitz 158735870878	06/20/2016	$178.02
	Orbitz 16429397383	06/20/2016	$8.00
	AMERICAN AIR0017817279961	06/20/2016	$191.10
	UNITED 0167817249349	06/20/2016	$192.60
	AMERICAN AIR0017817279962	06/20/2016	$191.10
	UNITED 0167817249350	06/20/2016	$192.60
			$1,039.90
BEN ROACH	ARC 313	06/06/2016	$233.08
			$233.08
BETH G COSTNER	SAGE PUBLICATIONS	05/31/2016	$1,096.25
	BARNES&NOBLE.COM-BN	06/08/2016	$535.54
	FOUNDATION FOR CRITICAL T	06/07/2016	$143.14
	AMAZON MKTPLACE PMTS	06/09/2016	$45.94
	BARNES&NOBLE.COM-BN	06/13/2016	$199.79
	BARNES&NOBLE.COM-BN	06/14/2016	$376.02
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$64.50
	Amazon.com	06/14/2016	$686.55
	COLLEGEBOARD PRODUCTS	06/14/2016	$220.00
	AMAZON.COM AMZN.COM/BILL	06/16/2016	$1,315.16
	WINTHROP UNIV BOOKSTORE	06/17/2016	$122.80
	AMAZON MKTPLACE PMTS	06/22/2016	$220.64
			$5,026.33
BETHANY MARLOWE	VZWRLSS APOCC VISB	06/17/2016	$101.88
	KMART 7043	06/28/2016	$27.81
			$129.69
BIFF EDGE	THE HOME DEPOT 1114	05/31/2016	$216.44
	SHERWIN WILLIAMS 702582	06/01/2016	$21.12
	THE BUILDING CENTER #1	06/01/2016	$169.50
			$407.06
BOBBIE SCHREINER	USTFCCCA	06/01/2016	$245.00
	U SAVE AUTO RENTAL	06/15/2016	$47.93
	U SAVE AUTO RENTAL	06/17/2016	$47.92
			$340.85
BOBBY SNYDER	AIRGAS NATIONAL CARBONATI	06/03/2016	$278.26
			$278.26
BRIAN GOOD	SNIPES COMPANY CO	06/02/2016	$656.93
	SNIPES COMPANY CO	06/03/2016	$127.87
	WAL-MART #6962	06/03/2016	$58.21
	FARMERS EXCHANGE	06/06/2016	$25.67
	INTERSTATE SOLUTIONS	06/06/2016	$255.76
	INTERSTATE SOLUTIONS	06/06/2016	$113.83
			$1,238.27
BRITTANY PEARCE	OLARK.COM	06/18/2016	$49.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$49.00
BRUCE ATKINSON	U SAVE AUTO RENTAL	06/20/2016	$239.63
	U SAVE AUTO RENTAL	06/27/2016	$238.21
	ARC SERVICES/TRAINING	06/29/2016	$19.00
			$496.84
CAROL BURNS	CITY ELECTRIC #29	05/31/2016	$913.19
	FASTENAL COMPANY01	05/31/2016	$1,649.51
	WINZER USA	06/01/2016	$121.93
	UNITED REFRIG INC 491	06/01/2016	$1,456.48
	SNIPES CO	05/31/2016	$789.16
	SNIPES CO	05/31/2016	$216.23
	GATEWAY #3 RH	05/31/2016	$1,712.42
	GRAYBAR ELECTRIC COMPANY	06/02/2016	$2,195.29
	CAROLINA ELECTRICL SUPPLY	06/01/2016	$577.80
	GRAYBAR ELECTRIC COMPANY	06/03/2016	$160.50
	SNIPES CO	06/02/2016	$159.22
	GREEN RESOURCE OF SOUTH C	06/03/2016	$1,617.84
	CAROLINA ELECTRICL SUPPLY	06/03/2016	$92.02
	ACS INC	06/03/2016	$307.30
	CAROLINA ELECTRICL SUPPLY	06/03/2016	$133.54
	GATEWAY #3 RH	06/03/2016	$314.58
	ACS INC	06/03/2016	$949.91
	FASTENAL COMPANY01	06/03/2016	$161.61
	SITE ONE LANDSCAPES773	06/07/2016	$411.94
			$13,940.47
CAROLYN A SUMNER	Ryder Engraving Inc	06/13/2016	$16.85
			$16.85
CARRIE WHITESIDE	PUBLIX #1419	06/04/2016	$79.87
	TARGET 00021329	06/04/2016	$58.75
	SONNYS BBQ- ROCK HILL	06/12/2016	$239.70
	SendinBlue	06/12/2016	$7.37
			$385.69
CHAD DRESBACH	AMAZON MKTPLACE PMTS	06/06/2016	$7.86
	AMAZON MKTPLACE PMTS	06/05/2016	$4.99
	AMAZON MKTPLACE PMTS	06/06/2016	$11.99
	AMAZON MKTPLACE PMTS	06/06/2016	$33.99
	AMAZON MKTPLACE PMTS	06/06/2016	$24.99
	AMAZON MKTPLACE PMTS	06/06/2016	$13.98
	4IMPRINT	06/06/2016	$323.69
	AMAZON MKTPLACE PMTS	06/06/2016	$12.99
	PLOTTERPAPERCOM	06/07/2016	$989.56
	AMAZON MKTPLACE PMTS	06/09/2016	$28.99
			$1,453.03
CHAD RUSSELL	LOWES #00416	06/01/2016	$74.48

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD RUSSELL	FARRIS BELT & SAW COMPANY	06/01/2016	$24.12
	FARRIS BELT & SAW COMPANY	06/01/2016	$116.16
	FARRIS BELT & SAW COMPANY	06/01/2016	$147.06
	LOWES #00416	06/06/2016	$16.01
	SHERWIN WILLIAMS 702582	06/07/2016	$77.00
	INTERSTATE SOLUTIONS	06/06/2016	$167.88
	EXXONMOBIL 42205963	06/08/2016	$20.00
	LOWES #00416	06/09/2016	$33.83
			$676.54
CHARLENE BOGGS	US INK AND TONER	06/03/2016	$70.74
	US INK AND TONER	06/06/2016	$221.24
	STAPLS7157298690000001	06/07/2016	$14.97
			$306.95
CHARLES SIMPSON	JAMES RIVER EQUIPMENT	05/31/2016	$487.61
	JAMES RIVER EQUIPMENT	06/01/2016	$46.53
	CARQUEST 1342	06/02/2016	$72.21
	JAMES RIVER EQUIPMENT	06/03/2016	$235.52
	GREENVILLE TURF AND TRACT	06/06/2016	$522.93
			$1,364.80
CHARLES WALLACE	FERGUSON ENT #123	06/01/2016	$13.46
	UNITED REFRIG INC 491	06/02/2016	$128.74
	BOILER MASTER INC	06/02/2016	$2,037.69
			$2,179.89
CHERYL A TAYLOR	AT&T DATA	06/02/2016	$29.99
	SPIRIT COMMUNICATIONS	06/02/2016	$1.56
	VZWRLSS APOCC VISB	06/06/2016	$52.94
	CLASSIC CATERING	06/22/2016	$353.90
	AT&T DATA	06/28/2016	$25.00
			$463.39
CHERYL FORTNER WOOD	AMAZON MKTPLACE PMTS	06/08/2016	$174.78
	Amazon.com	06/11/2016	$196.21
	REV.COM	06/14/2016	$35.00
	USPS 45752009132308454	06/21/2016	$35.72
	ROCK HILL CITGO	06/20/2016	$17.40
	ROCK HILL CITGO	06/20/2016	$14.22
	ROCK HILL CITGO	06/20/2016	$10.00
	GA AQUARIUM A11142791	06/24/2016	$140.38
	PANERA BREAD #911	06/26/2016	$162.18
	METRO DINER	06/25/2016	$223.68
	CHICK-FIL-A #00238	06/25/2016	$59.89
	CHICK-FIL-A #00238	06/25/2016	$23.40
	GA AQUARIUM A11142791	06/24/2016	$174.42
	MAGOOSH INC	06/28/2016	$300.00
	Amazon.com	06/28/2016	$91.92
	ETS ets	06/28/2016	$14.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,673.20
CHERYL GOMEZ	U SAVE AUTO RENTAL	06/03/2016	$47.93
	STAPLS7157301854000001	06/07/2016	$169.47
	U SAVE AUTO RENTAL	06/13/2016	$47.93
	U SAVE AUTO RENTAL	06/21/2016	$47.93
			$313.26
CHRIS ROUSSEAU	NORTHERN TOOL EQUIP-SC	06/02/2016	$19.24
	UNITED REFRIG INC 491	06/08/2016	$265.36
	LOWES #00416	06/09/2016	$121.98
	SHERWIN WILLIAMS 702582	06/10/2016	$42.58
	SHERWIN WILLIAMS 702582	06/13/2016	$42.58
	PPG PAINTS 9245	06/14/2016	$41.28
	THE HOME DEPOT 1114	06/14/2016	$33.04
	CARDINAL RUBBER & SEAL IN	06/15/2016	$81.93
	NORTHERN TOOL EQUIP-SC	06/17/2016	$299.58
	SSC-ROCK HILL SERV	06/17/2016	$120.89
	LOWES #00416	06/17/2016	$27.11
	BUSBY ELECTRIC MOTOR SERV	06/17/2016	$508.00
	BUSBY ELECTRIC MOTOR SERV	06/17/2016	$225.00
	SHERWIN WILLIAMS 702582	06/20/2016	$425.75
	SUNBELT RENTALS INC PCG	06/20/2016	$2,285.71
	LOWES #00416	06/20/2016	$69.51
	LOWES #00416	06/21/2016	$66.80
	NORTHERN TOOL EQUIP-SC	06/20/2016	$149.79
	UNITED REFRIG INC 491	06/21/2016	$23.22
	EMSL/LAT TESTING	06/22/2016	$441.55
	SHERWIN WILLIAMS 702582	06/22/2016	$425.75
	BEARING DIST - ROCK HILL	06/22/2016	$63.65
	WAL-MART #6962	06/24/2016	$33.00
	SHERWIN WILLIAMS 702582	06/24/2016	$295.23
	THE HOME DEPOT 1114	06/24/2016	$159.43
	LOWES #00416	06/27/2016	$178.41
	LOWES #00416	06/27/2016	$25.42
	SHERWIN WILLIAMS 702582	06/27/2016	$638.63
	SHERWIN WILLIAMS 702582	06/27/2016	$177.78
			$7,288.20
CHRISTIAN GRATTAN	PUBLIX SUPERMARKETS #1485	06/07/2016	$20.82
			$20.82
CHRISTOPHER S ONEILL	BARBIZON CHARLOTTE INC	06/20/2016	$107.02
			$107.02
CINNAMON HAIRSTON	WAL-MART #6962	05/31/2016	$33.42
			$33.42
CLAIRE MOONEY MELVIN	AT&T DATA	06/06/2016	$30.00
			$30.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CRAIG SAUVIGNE	Amazon.com	06/03/2016	$90.94
	CHARLOTTE AREA TRANSIT	06/02/2016	$13.20
			$104.14
CURLENE R MOISE	VERNIER SOFTWARE & TEC	06/14/2016	$224.70
			$224.70
DAN MURRAY	WAL-MART #4593	06/14/2016	$69.23
			$69.23
DANIEL ALLEN	AMERICAN AIR0012376497529	06/07/2016	$592.20
	AMERICAN AIR0010282655671	06/19/2016	$25.00
	AMERICAN AIR0010283141465	06/24/2016	$25.00
			$642.20
DANIEL DRANE	EXXONMOBIL 47615653	05/30/2016	$21.54
	SHELL OIL 57525635900	05/31/2016	$27.14
	POWER SYSTEMS	06/01/2016	$584.36
	GOPHER SPORT	06/02/2016	$297.12
	CUMBERLAND FARMS 9205478	06/03/2016	$22.65
	FAS MART 18	06/03/2016	$19.70
	EXXONMOBIL 42189472	06/05/2016	$21.84
	7-ELEVEN 35567	06/05/2016	$3.72
	GOPHER SPORT	06/10/2016	$1,021.91
			$2,019.98
DANIEL GORDON	AMAZON MKTPLACE PMTS	06/08/2016	$113.37
			$113.37
DANIEL HOPPER	FULL HOUSE SPORTS MARKET	06/06/2016	$303.30
			$303.30
DAPHNE SEARS	U SAVE AUTO RENTAL	06/07/2016	$51.54
	U SAVE AUTO RENTAL	06/08/2016	$51.54
	NEW ENGLAND BIOLABS	06/09/2016	$308.00
	U SAVE AUTO RENTAL	06/09/2016	$206.17
	MARTIN MICROSCOPE CO INC	06/10/2016	$1,659.78
	MARTIN MICROSCOPE CO INC	06/09/2016	$545.00
	U SAVE AUTO RENTAL	06/10/2016	$47.93
	MILTENYI BIOTEC	06/11/2016	$2,071.50
	U SAVE AUTO RENTAL	06/14/2016	$51.54
	U SAVE AUTO RENTAL	06/14/2016	$31.50
	TFS FISHERSCI ECOM ATL	06/14/2016	$77.04
	TFS FISHERSCI ECOM ATL	06/15/2016	$88.40
	TFS FISHERSCI ECOM ATL	06/15/2016	$380.92
	IXCELLS BIOTECHNOLOGIES	06/15/2016	$1,849.00
	TFS FISHERSCI ECOM ATL	06/16/2016	$68.37
	TFS FISHERSCI ECOM ATL	06/16/2016	$201.54
	TFS FISHERSCI ECOM ATL	06/16/2016	$741.78
	TFS FISHERSCI ECOM ATL	06/16/2016	$235.64
	TFS FISHERSCI ECOM ATL	06/17/2016	$344.54

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAPHNE SEARS	TFS FISHERSCI ECOM ATL	06/17/2016	$107.12
	TFS FISHERSCI ECOM ATL	06/18/2016	$39.67
	TFS FISHERSCI ECOM ATL	06/17/2016	$64.76
	TFS FISHERSCI ECOM ATL	06/18/2016	$80.25
	U SAVE AUTO RENTAL	06/21/2016	$51.54
	TFS FISHERSCI ECOM ATL	06/22/2016	$249.27
	ADDGENE INC	06/23/2016	$150.00
	TFS FISHERSCI ECOM ATL	06/29/2016	$196.38
			$9,950.72
DARLENE LEDWELL	Amazon.com	06/01/2016	$106.99
	DUNCAN PARNELL CORPORAT	05/31/2016	$550.47
	4IMPRINT	06/03/2016	$414.83
			$1,072.29
DAVID LINDSEY	CITY ELECTRIC #29	06/01/2016	$27.85
	CITY ELECTRIC #29	06/02/2016	$28.68
	CAROLINA ELECTRICL SUPPLY	06/03/2016	$221.07
			$277.60
DAVID WOHL	B&H PHOTO, 800-606-6969	06/06/2016	$1,567.95
			$1,567.95
DIANE B WRIGHT	HONORS GRAD	06/06/2016	$736.21
	ENTERPRISE RENT-A-CAR	06/07/2016	$142.24
	U SAVE AUTO RENTAL	06/07/2016	$191.70
	US INK AND TONER	06/10/2016	$117.16
	BOXWOOD TECHNOLOGY	06/23/2016	$650.00
			$1,837.31
DONALD DAVIS	APPLIANCECONNECTION	05/31/2016	$1,743.00
	D & L APPLIANCE PARTS RH	06/01/2016	$204.51
	THE HOME DEPOT 1114	05/31/2016	$62.06
	LOWES #00416	06/03/2016	$193.42
	THE HOME DEPOT 1114	06/03/2016	$89.03
	APPLIANCECONNECTION	06/07/2016	$417.00
			$2,709.02
DONALD M ROGERS	PUBLIX SUPERMARKETS #1485	06/05/2016	$48.98
	THE HOME DEPOT 1114	06/06/2016	$113.23
			$162.21
DONNA GUERRA	PECKNEL MUSIC COMPANY,	05/31/2016	$924.48
	PECKNEL MUSIC COMPANY,	06/02/2016	$116.52
	PECKNEL MUSIC COMPANY,	06/02/2016	$167.35
	AMAZON MKTPLACE PMTS	06/03/2016	$82.43
	AMAZON MKTPLACE PMTS	06/03/2016	$21.59
	AMAZON MKTPLACE PMTS	06/05/2016	$16.18
	AMAZON MKTPLACE PMTS	06/05/2016	$21.14
	AMAZON MKTPLACE PMTS	06/06/2016	$39.21
	Amazon.com	06/08/2016	$81.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,470.20
DR FRANK ARDAIOLO	NASPA-AUTHORIZE.NET	05/31/2016	$1,036.00
	AMERICAN AIR0012377818374	06/15/2016	$640.70
	THE CHRONICLE	06/29/2016	$135.00
			$1,811.70
DWIGHT DIMACULANGAN	VWR INTERNATIONAL INC	06/01/2016	$84.33
	GILSON INC	05/31/2016	$1,664.10
	INTEGRATED DNA TECH	06/01/2016	$250.00
	INTEGRATED DNA TECH	06/01/2016	$72.94
	INTEGRATED DNA TECH	06/02/2016	$50.77
	PAYPAL BDSC	06/02/2016	$47.14
	QIAGEN INC	06/02/2016	$209.53
	VWR INTERNATIONAL INC	06/04/2016	$36.33
	BIO RAD LABORATORIES	06/05/2016	$398.82
	ELECTRON MICROSCOPY SCIEN	06/03/2016	$153.32
	M-REP MARINE RESEARCH EDU	06/02/2016	$301.50
	FORESTRY SUPPLIERS	06/02/2016	$34.90
	BIO RAD LABORATORIES	06/05/2016	$475.00
	AMAZON.COM AMZN.COM/BILL	06/03/2016	$69.54
	ONSET COMPUTER CORPORA	06/02/2016	$556.00
	VWR INTERNATIONAL INC	06/04/2016	$210.53
	VWR INTERNATIONAL INC	06/05/2016	$64.58
	CELLSIGNAL.COM	06/02/2016	$238.00
	VWR INTERNATIONAL INC	06/04/2016	$65.35
	VWR INTERNATIONAL INC	06/05/2016	$377.99
	VWR INTERNATIONAL INC	06/07/2016	$7.98
	WALMART.COM 8009666546	06/06/2016	$145.80
	ELECTRON MICROSCOPY SCIEN	06/06/2016	$278.60
	TFS FISHERSCI ECOM ATL	06/07/2016	$135.01
	TFS FISHERSCI ECOM ATL	06/07/2016	$232.28
	VWR INTERNATIONAL INC	06/08/2016	$15.64
	TFS FISHERSCI ECOM ATL	06/08/2016	$169.04
	VWR INTERNATIONAL INC	06/09/2016	$126.86
	TFS FISHERSCI ECOM ATL	06/08/2016	$757.72
	PAYPAL BDSC	06/08/2016	$47.14
	YSI	06/08/2016	$1,230.60
	TFS FISHERSCI ECOM ATL	06/08/2016	$708.62
	VWR INTERNATIONAL INC	06/09/2016	$23.94
	TFS FISHERSCI ECOM ATL	06/08/2016	$18.11
	EUROFINS MWG OPERON	06/10/2016	$384.00
	EUROFINS MWG OPERON	06/10/2016	$384.00
	TFS FISHERSCI ECOM ATL	06/11/2016	$32.14
	TFS FISHERSCI ECOM ATL	06/11/2016	$200.46
	TFS FISHERSCI ECOM ATL	06/14/2016	$20.01
	BIO RAD LABORATORIES	06/15/2016	$891.18
	TFS FISHERSCI ECOM ATL	06/16/2016	$33.69

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT DIMACULANGAN	ZOOM.US	06/18/2016	$9.99
	VWR INTERNATIONAL INC	06/20/2016	$49.57
	TFS FISHERSCI ECOM ATL	06/18/2016	$24.27
	TFS FISHERSCI ECOM ATL	06/22/2016	$182.26
	SPACH OPTICS	06/21/2016	$1,312.00
	VWR INTERNATIONAL INC	06/23/2016	$1,152.55
			$13,934.13
ELIZABETH DARBY	WEST COAST LANYARDS	05/31/2016	$585.48
	STAPLS7156370154000002	06/01/2016	$32.61
	STAPLS7157148525000001	06/03/2016	$149.73
	OFFICE DEPOT #342	06/03/2016	$18.18
	STAPLS7157148525000002	06/03/2016	$267.49
	EAST COAST AP MARKETING L	06/06/2016	$1,129.20
	EAST COAST AP MARKETING L	06/06/2016	$1,167.25
	OFFICE DEPOT #342	06/13/2016	$18.18
	WALMART.COM	06/21/2016	$277.09
			$3,645.21
ELLIN MCDONOUGH	PP OLALEKANADE	06/01/2016	$33.15
	LINKEDIN-277 9338084	06/02/2016	$59.99
	GO EXPRESS TRAVEL	06/03/2016	$20.00
	CHARLOTTE AVIATION/PRKNG	06/04/2016	$20.00
			$133.14
ERIC BIRGBAUER	WAL-MART #0585	06/02/2016	$5.29
	ELECTRON MICROSCOPY SCIEN	06/09/2016	$1,115.89
	VWR INTERNATIONAL INC	06/10/2016	$89.12
	SIGMA ALDRICH US	06/09/2016	$177.57
	VWR INTERNATIONAL INC	06/10/2016	$268.61
	NEW ENGLAND BIOLABS	06/09/2016	$292.00
	EUROFINS MWG OPERON	06/10/2016	$20.00
	VWR INTERNATIONAL INC	06/11/2016	$67.52
	VWR INTERNATIONAL INC	06/11/2016	$96.39
	VWR INTERNATIONAL INC	06/11/2016	$159.39
	VWR INTERNATIONAL INC	06/15/2016	$67.67
	PEPROTECH	06/14/2016	$530.00
	PRIMCELLS	06/13/2016	$539.00
	VWR INTERNATIONAL INC	06/15/2016	$56.24
	VWR INTERNATIONAL INC	06/17/2016	$14.17
	VWR INTERNATIONAL INC	06/17/2016	$7.38
	VWR INTERNATIONAL INC	06/17/2016	$30.06
	VWR INTERNATIONAL INC	06/17/2016	$24.00
	UI DEV STUDIES HYBR	06/17/2016	$100.00
	VWR INTERNATIONAL INC	06/20/2016	$47.02
	VWR INTERNATIONAL INC	06/21/2016	$47.02
	VWR INTERNATIONAL INC	06/21/2016	$10.30
	EUROFINS MWG OPERON	06/21/2016	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC BIRGBAUER	GILSON COMPANY, INC.	06/20/2016	$129.55
	AMERICAN TYPE CULTURE COL	06/23/2016	$1,020.42
	VWR INTERNATIONAL INC	06/26/2016	$128.56
	ADDGENE INC	06/24/2016	$150.00
	VWR INTERNATIONAL INC	06/29/2016	$107.08
	AMERICAN TYPE CULTURE COL	06/28/2016	$440.21
	TFS FISHERSCI ECOM ATL	06/29/2016	$392.75
			$6,143.21
ERICA FEEMSTER CRAWFORD	FACEBOOK VDJXK9WMU2	05/31/2016	$29.58
			$29.58
FRANK J ZEBEDIS	DOLLAR RENT A CAR	06/28/2016	$53.47
			$53.47
FRANK MCDANIEL	CAROTEK INC	06/02/2016	$687.97
	BOILER MASTER INC	06/02/2016	$336.64
			$1,024.61
GARLAND BROWN	GRAYBAR ELECTRIC	06/01/2016	$263.01
			$263.01
GERARD KRZEMIEN	CAROLINA ELECTRICL SUPPLY	06/03/2016	$322.07
	CITY ELECTRIC #29	06/06/2016	$44.86
			$366.93
GOLDIE GILDEHAUS	NATIONAL ASSOC OF COLLE	06/01/2016	$255.00
			$255.00
GRANT SCURRY	VZWRLSS APOCC VISB	06/06/2016	$38.01
			$38.01
GREGORY CRIDER	STAPLS7157257494000001	06/07/2016	$190.31
			$190.31
GRETCHEN BALDWIN	PSYCHOLOGICAL ASSESSMENT	06/02/2016	$402.84
	AMAZON.COM AMZN.COM/BILL	06/02/2016	$6.47
	NCS PEARSON	06/04/2016	$259.90
	NCS PEARSON	06/04/2016	$197.50
	VZWRLSS APOCC VISB	06/17/2016	$105.88
			$972.59
HOWARD SEIDLER	AMAZON.COM AMZN.COM/BILL	06/02/2016	$190.25
	VZWRLSS APOCC VISB	06/02/2016	$371.12
	BEST BUY 00008946	06/04/2016	$1,647.75
	Red Oxygen Foreign	06/14/2016	$16.00
			$2,225.12
JACKIE BROCKINGTON	STAPLS7157123742000001	06/03/2016	$57.76
	STAPLS7157106097000001	06/03/2016	$392.98
			$450.74
JACQUELINE CONCODORA	BOOKS INC	06/01/2016	$28.00
	AMERICAN AIR0010281178354	06/03/2016	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE CONCODORA	CHARLOTTE AVIATION/PRKNG	06/03/2016	$25.00
			$78.00
JAMES HANNA	GULF OIL 92049138	06/17/2016	$10.79
			$10.79
JAMES WATTS	UNITED REFRIG INC 491	06/02/2016	$215.85
			$215.85
JAMIE LARSEN	UNLIMITED WEBHOSTI	06/01/2016	$8.50
			$8.50
JANE RAWLS	ACTIVATE PROMOTIONS AND M	06/02/2016	$461.72
	PREMIER TECHNOLOGY	06/03/2016	$107.64
	ACTIVATE PROMOTIONS AND M	06/02/2016	$383.41
	WAL-MART #1144	06/06/2016	$7.43
	THE CHARLOTTE OBSVR	06/09/2016	$435.29
			$1,395.49
JASON HURLBERT	VWR INTERNATIONAL INC	06/04/2016	$90.56
	VWR INTERNATIONAL INC	06/04/2016	$188.60
	VWR INTERNATIONAL INC	06/08/2016	$147.00
	VWR INTERNATIONAL INC	06/08/2016	$206.32
	VWR INTERNATIONAL INC	06/08/2016	$671.56
	VWR INTERNATIONAL INC	06/09/2016	$137.02
	VWR INTERNATIONAL INC	06/15/2016	$467.19
	MITEGEN	06/23/2016	$1,272.81
			$3,181.06
JEANNIE HAUBERT	AMAZON MKTPLACE PMTS	06/07/2016	$30.24
	CHEAPOAIR.COM AIR	06/08/2016	$7.00
	AMAZON MKTPLACE PMTS	06/07/2016	$18.99
	POPULATIONA	06/07/2016	$116.00
	SOUTHERN SOCIOLOGICAL SO	06/07/2016	$60.00
	AMAZON MKTPLACE PMTS	06/07/2016	$21.98
	AMAZON MKTPLACE PMTS	06/08/2016	$8.98
	AMAZON MKTPLACE PMTS	06/08/2016	$18.77
	AMAZON MKTPLACE PMTS	06/08/2016	$16.98
	AMAZON MKTPLACE PMTS	06/08/2016	$4.83
	AMAZON MKTPLACE PMTS	06/08/2016	$4.62
	AMAZON MKTPLACE PMTS	06/08/2016	$20.96
	AMAZON MKTPLACE PMTS	06/08/2016	$23.98
	AMAZON MKTPLACE PMTS	06/08/2016	$21.86
	AMAZON MKTPLACE PMTS	06/08/2016	$13.89
	AMAZON MKTPLACE PMTS	06/08/2016	$14.82
	AM SOCIOLOGICAL ASSOC	06/08/2016	$730.00
	AMAZON MKTPLACE PMTS	06/08/2016	$27.98
	AMERICAN AIR0017815702532	06/07/2016	$581.70
	AMAZON MKTPLACE PMTS	06/08/2016	$20.98
	AMAZON MKTPLACE PMTS	06/08/2016	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEANNIE HAUBERT	AMAZON MKTPLACE PMTS	06/09/2016	$13.69
	AM SOCIOLOGICAL ASSOC	06/09/2016	$279.00
	PUBLIC BROADCASTING SVC	06/11/2016	$131.94
	CHEAPOAIR.COM AIR	06/13/2016	$13.95
	AM SOCIOLOGICAL ASSOC	06/10/2016	$50.00
	AM SOCIOLOGICAL ASSOC	06/10/2016	$200.00
	STAPLS7157552713000001	06/10/2016	$1,118.47
	PUBLIC BROADCASTING SVC	06/20/2016	$15.99
			$3,617.60
JENN HESTER	AMERICAN AIR0010283129138	06/24/2016	$60.00
	AMERICAN AIR0010283527006	06/27/2016	$25.00
	AMERICAN AIR0010283526913	06/27/2016	$25.00
			$110.00
JENNIFER FRICKE	AMAZON MKTPLACE PMTS	06/01/2016	$35.24
	Ryder Engraving Inc	06/02/2016	$48.39
	U SAVE AUTO RENTAL	06/22/2016	$340.57
			$424.20
JENNIFER MCDANIEL MILLIKEN	SHEETMUSICPLUS.COM	06/02/2016	$13.03
	THEODORE FRONT MUSIC	06/09/2016	$88.75
	SHEETMUSICPLUS.COM	06/15/2016	$15.04
	SHEETMUSICPLUS.COM	06/16/2016	$63.22
	SHEETMUSICPLUS.COM	06/27/2016	$33.09
			$213.13
JERRY FUSSELL	GAMEFLY MEMBERSHIP	06/18/2016	$39.54
			$39.54
JESSICA CASSEL	SHERWIN WILLIAMS 702582	05/31/2016	$16.35
	CAROLINA UPHOLSTERY	06/01/2016	$1,350.00
	WHITE OFFICE FURNITURE	06/02/2016	$1,225.00
	VZWRLSS APOCC VISB	06/06/2016	$51.08
	AMERICAN PEN & PANEL	06/07/2016	$31.77
			$2,674.20
JESSICA LYNN	LOVES COUNTRY 00003558	06/05/2016	$35.46
	PILOT	06/08/2016	$30.46
	PILOT	06/09/2016	$29.24
	SHELL OIL 57542561907	06/10/2016	$18.36
	ENTERPRISE RENT-A-CAR	06/10/2016	$224.84
	CNCS	06/29/2016	$2,239.30
	CNCS	06/29/2016	$1,951.39
			$4,529.05
JILL STUCKEY	PRECISION ROLLER	05/31/2016	$188.95
	STAPLS7156947237000001	06/01/2016	$31.71
	FREEDOM PAPER	05/31/2016	$747.77
	STAPLS7157184043000001	06/04/2016	$57.23
	ULINE SHIP SUPPLIES	06/04/2016	$133.17

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Cardholder	Vendor Name	Purchase Date	Amount
JILL STUCKEY	CHARLOTTE SAW & KNIFE CO	06/03/2016	$60.00
	XEROX CORPORATION/RBO	06/07/2016	$621.72
	B&H PHOTO MOTO	06/15/2016	$1,372.53
	B&H PHOTO MOTO	06/16/2016	$139.25
	COMPORIUM-RHTC RP	06/24/2016	$54.70
			$3,407.03
JIMMY MOREE	GRAYBAR ELECTRIC	06/02/2016	$52.60
	WW GRAINGER	06/02/2016	$253.75
			$306.35
JOAN WEIR	STAPLS7157084904000001	06/02/2016	$66.48
			$66.48
JOANN GILLEY	STAPLS7157199599000001	06/04/2016	$27.54
	DS SERVICES STANDARD COFF	06/04/2016	$38.71
	IN SHRED WITH US	06/22/2016	$32.50
			$98.75
JODI WENDT	AT&T DATA	06/19/2016	$30.00
	ARC SERVICES/TRAINING	06/29/2016	$19.00
			$49.00
JOE GOODMAN	BEARING DIST - ROCK HILL	06/06/2016	$22.94
			$22.94
JOHN GASTON	US INK AND TONER	06/01/2016	$532.95
	US INK AND TONER	06/01/2016	$448.96
	Amazon.com	06/02/2016	$17.68
	STAPLS7157037400000001	06/02/2016	$488.27
	CRB Backup	06/13/2016	$149.99
	CRB CARBONITE BACKUP	06/16/2016	$59.99
	PRESS PLUS	06/23/2016	$8.95
	PRESS PLUS	06/24/2016	$8.95
			$1,715.74
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	06/02/2016	$50.18
	VZWRLSS APOCC VISB	06/07/2016	$60.49
			$110.67
JOHN TIMMONS	SIGN TECHNIQUES	06/02/2016	$25.68
			$25.68
JOHNATHAN BRABSON	U SAVE AUTO RENTAL	06/27/2016	$119.35
			$119.35
JOYCE CAMP	ULINE SHIP SUPPLIES	06/01/2016	$454.40
	MINDWARE	05/31/2016	$297.28
	STAPLS7152679372000001	06/07/2016	$5.34
			$757.02
KAREN DERKSEN	Amazon web services	06/03/2016	$0.32
	SIGN TECHNIQUES	06/03/2016	$66.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$67.17
KAREN MILLER	POST UP STAND	05/31/2016	$384.77
	DCDT	05/31/2016	$1,875.00
	SQ CROSSROADS ENVI	06/01/2016	$325.00
	DOUBLE B GRAPHIX INC	06/02/2016	$278.80
	VZWRLSS APOCC VISB	06/06/2016	$83.22
	STAPLS7157450944000001	06/09/2016	$103.49
	STAPLS7157448705000001	06/09/2016	$4.31
	COLLEGEBOARD PRODUCTS	06/09/2016	$2,860.00
	STAPLS7157448705000002	06/09/2016	$125.09
	Amazon.com	06/10/2016	$399.60
	AMAZON.COM AMZN.COM/BILL	06/10/2016	$276.25
	Amazon.com	06/10/2016	$172.00
	AMAZON.COM AMZN.COM/BILL	06/12/2016	$1,377.00
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$85.68
	AMAZON MKTPLACE PMTS	06/14/2016	$169.96
	AMAZON MKTPLACE PMTS	06/14/2016	$434.85
	AMAZON MKTPLACE PMTS	06/14/2016	$1,679.72
	AMAZON MKTPLACE PMTS	06/14/2016	$1,615.60
	Amazon.com	06/19/2016	$932.40
			$13,182.74
KAREN TRUNK	SURVEYMONKEY.COM	06/01/2016	$26.00
	PRINT SOLUTIONS INC	06/06/2016	$616.33
			$642.33
KATHRYN BOULWARE	PAYPAL NEB TOURNY	06/07/2016	$650.00
	PAYPAL TFNCAMPSCLI	06/08/2016	$200.00
	STAPLS7157383477000001	06/08/2016	$380.15
	TRAVELOCITY.COM	06/14/2016	$4.00
	UNITED 0167838877792	06/14/2016	$643.70
	PAYPAL TFNCAMPSCLI	06/22/2016	$250.00
	PAYPAL BESTOFMD	06/22/2016	$195.00
	ENTERPRISE RENT-A-CAR	06/22/2016	$53.56
	PAYPAL BLACKGOLDBA	06/23/2016	$100.00
	AMERICAN AIR0012378948692	06/22/2016	$1,879.66
	TRAVEL INSURANCE POLICY	06/23/2016	$136.28
	ARC SERVICES/TRAINING	06/29/2016	$27.00
			$4,519.35
KATHRYN R STANLEY	VZWRLSS PRPAY AUTOPAY	06/02/2016	$20.00
	QT 1098 97010987	06/02/2016	$11.39
	U SAVE AUTO RENTAL	06/03/2016	$47.93
	U SAVE AUTO RENTAL	06/07/2016	$47.93
	U SAVE AUTO RENTAL	06/09/2016	$47.93
			$175.18
KATIE DYKHUIS	NAGAP	06/08/2016	$225.00
	NAGAP	06/08/2016	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$450.00
KATIE PRICE	COMPORIUM PUBLISHING	05/31/2016	$395.00
	TIME WARNER CABLE	06/01/2016	$5,111.00
	WINTHROP UNIV BOOKSTORE	06/03/2016	$323.23
	4IMPRINT	06/27/2016	$1,236.88
			$7,066.11
KAYLA DAVIS	PAYPAL SRMUN INC	06/06/2016	$1,494.00
	4IMPRINT	06/07/2016	$265.46
	STAPLS7157321745000001	06/08/2016	$75.25
	4IMPRINT	06/10/2016	$420.59
			$2,255.30
KELLY HUBER	VZWRLSS APOCC VISB	06/02/2016	$51.08
	WALGREENS #4842	06/22/2016	$9.27
			$60.35
KELLY MCGINNIS	STAPLS7157071861000001	06/02/2016	$21.39
	SOUTHPAW SCREEN PRINTING	06/06/2016	$402.40
	CHEAPTICKETS.COM	06/09/2016	$21.99
	DELTA AIR 0067815992853	06/09/2016	$787.70
	ARC SERVICES/TRAINING	06/18/2016	$54.00
			$1,287.48
KELLY MICHELLE MITCHAM	STAPLS7157028563000001	06/02/2016	$16.66
	STAPLS7156718081000002	06/02/2016	$37.97
	STAPLS7157204585000002	06/04/2016	$14.97
	STAPLS7157204585000001	06/04/2016	$108.99
			$178.59
KELLY SHELTON	ACE BUILDERS HDWE	06/03/2016	$12.72
	DS SERVICES STANDARD COFF	06/04/2016	$19.45
			$32.17
KENNY GALLAGHER	LOWES #00416	05/31/2016	$145.47
	THE HOME DEPOT 1114	06/01/2016	$91.58
	THE HOME DEPOT 1114	06/03/2016	$286.90
			$523.95
KEVIN AMARO	LOWES #00416	05/31/2016	$44.60
	GATEWAY #3 RH	06/01/2016	$243.24
	GATEWAY #3 RH	06/03/2016	$526.59
			$814.43
KIMARIE WHETSTONE	VZWRLSS APOCC VISB	06/06/2016	$60.80
			$60.80
KIMBERLY PITTMAN	SPIRIT COMM EBILLING	05/31/2016	$54.37
	STAPLS7156993788000001	06/01/2016	$20.11
	WAL-MART #6962	06/01/2016	$72.55
	STAPLS7157017763000001	06/02/2016	$9.16
	STAPLS7157164590000001	06/03/2016	$7.54

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	SC STATE FAIR ADMISSIONS	06/02/2016	$236.00
	AMAZON MKTPLACE PMTS	06/03/2016	$674.91
	PAYFLOW/PAYPAL	06/02/2016	$30.00
	MCALISTER'S #1022	06/06/2016	$337.81
	NETWORK FOR GOOD INC	06/06/2016	$75.00
	DIAMOND SPRINGS WATER	06/13/2016	$36.38
	Spotify USA	06/13/2016	$10.69
	SQUARESPACE INC.	06/15/2016	$26.00
	LEE NEWSPAPERS E PAY	06/18/2016	$11.00
	WUFOO.COM/CHARGE	06/17/2016	$69.95
	MARRIOTT TEANECK	06/29/2016	$312.80
			$1,984.27
KINYATA ADAMS BROWN	VZWRLSS APOCC VISB	06/17/2016	$38.01
			$38.01
KRISTINE LEWIS	DIAMOND SPRINGS WATER	06/03/2016	$47.19
	STAPLS7156822794000003	06/07/2016	$427.98
	STAPLS7156822794002001	06/17/2016	$213.99
			$689.16
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	06/19/2016	$30.00
			$30.00
LARRY STEVENS	AMAZON MKTPLACE PMTS	06/06/2016	$64.79
	THE UPS STORE 4411	06/07/2016	$39.41
	STAPLES DIRECT	06/07/2016	$67.40
	VZWRLSS APOCC VISB	06/17/2016	$38.01
	BEST BUY 00008946	06/23/2016	$1,444.48
	THE UPS STORE 4411	06/27/2016	$45.27
			$1,699.36
LAURA FOSTER	VZWRLSS APOCC VISB	06/06/2016	$64.62
			$64.62
LEAH KENDALL	IKEA CHARLOTTE	06/02/2016	$581.16
	SIGN TECHNIQUES	06/02/2016	$732.76
	IKEA CHARLOTTE	06/03/2016	$325.96
	TJMAXX #0010	06/02/2016	$50.25
	STAPLS7157297710000001	06/07/2016	$100.44
			$1,790.57
LEE Q MILLER	PASCO SCIENTIFIC	06/01/2016	$1,767.64
	OLI SYSTEMS INC	06/03/2016	$1,550.00
	STAPLS7157117175000001	06/03/2016	$278.19
	STAPLS7157118783000001	06/03/2016	$193.51
	OFFICE DEPOT #342	06/06/2016	$55.61
	DOVE DATA PRODUCTS	06/16/2016	$115.56
	U SAVE AUTO RENTAL	06/16/2016	$47.93
	TFS FISHERSCI ECOM ATL	06/23/2016	$94.92
			$4,103.36

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH POOLE	PIKTOCHART	06/07/2016	$39.99
	DELTA AIR 0062349801980	06/28/2016	$447.70
	AMERICAN AIR0012379727795	06/28/2016	$592.70
			$1,080.39
LEON WILLIAMS	UNITED REFRIG INC 491	05/31/2016	$108.68
	UNITED REFRIG INC 491	06/01/2016	$85.91
	NORTHERN TOOL EQUIP-SC	06/02/2016	$241.49
			$436.08
LINDA MASON	STAPLS7156999747000001	06/03/2016	$125.18
			$125.18
LINDA MCKEOWN	VWR INTERNATIONAL INC	06/01/2016	$245.59
	VWR INTERNATIONAL INC	06/01/2016	$309.36
	VWR INTERNATIONAL INC	06/01/2016	$27.70
	PRAXAIR DIST-ACCUPAY	05/31/2016	$182.59
	VWR INTERNATIONAL INC	06/02/2016	$111.76
	TFS FISHER SCI CHI	06/01/2016	$1,346.81
	QIAGEN INC	06/01/2016	$510.71
	GILSON INC	05/31/2016	$1,642.50
	STAPLS7156998538000001	06/01/2016	$131.61
	VWR INTERNATIONAL INC	06/03/2016	$302.43
	AMAZON MKTPLACE PMTS	06/02/2016	$32.37
	MO BIO LABORATORIES, INC	06/02/2016	$310.27
	VWR INTERNATIONAL INC	06/03/2016	$22.56
	SIGMA ALDRICH US	06/02/2016	$416.69
	USA SCIENTIFIC, INC.	06/03/2016	$102.30
	USA SCIENTIFIC, INC.	06/03/2016	$78.12
	AMAZON MKTPLACE PMTS	06/06/2016	$175.84
	VWR INTERNATIONAL INC	06/04/2016	$194.70
	TFS FISHERSCI ECOM ATL	06/03/2016	$51.52
	USA SCIENTIFIC, INC.	06/02/2016	$319.72
	USA SCIENTIFIC, INC.	06/03/2016	$145.09
	USA SCIENTIFIC, INC.	06/02/2016	$20.82
	ALLIED HIGH TECH PRODU	06/08/2016	$425.52
	TFS FISHER SCI ATL	06/16/2016	$1,647.80
	TFS FISHERSCI ECOM ATL	06/18/2016	$414.00
	TFS FISHERSCI ECOM ATL	06/21/2016	$607.50
	TFS FISHERSCI ECOM ATL	06/22/2016	$40.78
	USA SCIENTIFIC, INC.	06/22/2016	$3,708.36
	TFS FISHERSCI ECOM ATL	06/25/2016	$70.85
	PRAXAIR DIST-ACCUPAY	06/27/2016	$44.20
	PRAXAIR DIST-ACCUPAY	06/27/2016	$222.62
			$13,862.69
LINDA OCONNOR	PRECISION ROLLER	06/06/2016	$557.95
			$557.95
LINDSEY W HILL	EXCHNG VISITOR PROG	05/31/2016	$3,982.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,982.00
LISA BENJAMIN	SPIRIT COMM EBILLING	05/31/2016	$0.27
	STAPLS7157020951000001	06/02/2016	$227.69
	STAPLS7157694977000001	06/14/2016	$88.54
	STAPLS7157734129000001	06/15/2016	$86.39
			$402.89
LYDIA JOHNSON	COMPORIUM-RHTC CC RET	06/02/2016	$490.92
	COMPORIUM-RHTC IVR	06/09/2016	$260.36
			$751.28
MARGARET ANNE COMER	CAROLINA OFFICE SYSTEMS	06/03/2016	$48.15
	DS SERVICES STANDARD COFF	06/04/2016	$29.64
	STAPLS7158433452000001	06/28/2016	$371.96
	STAPLS7158433452000002	06/28/2016	$27.81
			$477.56
MARIA GELABERT	VWR INTERNATIONAL INC	06/01/2016	$110.21
	VWR INTERNATIONAL INC	06/01/2016	$11.66
	VWR INTERNATIONAL INC	06/08/2016	$84.57
	TFS FISHERSCI ECOM ATL	06/09/2016	$39.72
	THORLABS	06/17/2016	$29.95
			$276.11
MARIKA DILLARD	EMBROIDME	06/03/2016	$170.50
	BIG LOTS STORES - #1961	06/07/2016	$71.84
	DOLLARTREE	06/08/2016	$5.35
	ROCK HILL CITGO	06/11/2016	$7.15
	ENTERPRISE RENT-A-CAR	06/11/2016	$90.68
	STAPLES DIRECT	06/21/2016	$81.31
	EMBROIDME	06/20/2016	$628.65
	U SAVE AUTO RENTAL	06/21/2016	$38.10
	MARATHON PETRO126573STOP	06/21/2016	$6.04
	MARATHON PETRO126573STOP	06/21/2016	$1.64
	MARATHON PETRO126573STOP	06/25/2016	$6.70
	U SAVE AUTO RENTAL	06/24/2016	$39.79
			$1,147.75
MARK HAMILTON	HANCOCK FABRICS 1580	06/05/2016	$3.21
	THE HOME DEPOT 1114	06/05/2016	$53.77
			$56.98
MARK Y HERRING	U SAVE AUTO RENTAL	06/03/2016	$159.13
	GAYLORD BROS INC	06/04/2016	$22.29
	STAPLS7157277306000001	06/07/2016	$629.95
	U SAVE AUTO RENTAL	06/07/2016	$39.79
	VZWRLSS APOCC VISB	06/20/2016	$77.53
			$928.69
MARVIN MACKEY	WAL-MART #6962	05/31/2016	$29.01
	BURNS CHEVROLET CADILLAC	05/31/2016	$285.33

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Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	CHERRY ROAD LUBE	06/02/2016	$34.76
	CHERRY ROAD LUBE	06/02/2016	$34.76
	DRUMS TIRE AND BATTERY SE	06/02/2016	$14.50
	DRUMS TIRE AND BATTERY SE	06/02/2016	$58.50
	DRUMS TIRE AND BATTERY SE	06/03/2016	$58.50
	WILKERSON FUEL CO	06/03/2016	$299.09
			$814.45
MARY CHAMBERLAIN	Environments	05/31/2016	$121.34
	LAKESHORE LEARNING MATER	05/31/2016	$425.78
	KMART 7043	06/02/2016	$84.73
			$631.85
MARY ELLEN LOROW	TARGET.COM	06/01/2016	$106.99
	STAPLS7157136345000001	06/03/2016	$45.70
	SC.GOV	06/02/2016	$9.14
	AMAZON.COM AMZN.COM/BILL	06/06/2016	$7.13
	Amazon.com	06/06/2016	$10.13
	HAYNEEDLE INC	06/09/2016	$824.00
	IBT IIS FINGERPRINT COM	06/13/2016	$36.25
	IBT IIS FINGERPRINT COM	06/15/2016	$36.25
	STAPLS7157136345003001	06/25/2016	$28.88
			$1,104.47
MARY F WATSON	LAKESHORE LEARNING MATER	05/31/2016	$383.59
	PETSMART INC 405	06/05/2016	$84.42
	LAKESHORE LEARNING MATER	06/06/2016	$203.06
			$671.07
MARY S OKEY-HAMRICK	AMAZON MKTPLACE PMTS	06/01/2016	$146.65
	AMAZON.COM AMZN.COM/BILL	05/31/2016	$1,037.60
	STAPLS7156989592000001	06/01/2016	$48.10
	K-LOG, INC.	06/02/2016	$1,418.81
	ART OF DESIGNING DECOR	06/03/2016	$2,000.00
	AMAZON MKTPLACE PMTS	06/09/2016	$4.32
	AMAZON MKTPLACE PMTS	06/07/2016	$4.36
	AMAZON MKTPLACE PMTS	06/08/2016	$4.32
	AMAZON MKTPLACE PMTS	06/08/2016	$4.77
	AMAZON MKTPLACE PMTS	06/08/2016	$9.98
	AMAZON MKTPLACE PMTS	06/09/2016	$14.90
	AMAZON MKTPLACE PMTS	06/08/2016	$6.99
	AMAZON MKTPLACE PMTS	06/08/2016	$4.37
	AMAZON MKTPLACE PMTS	06/07/2016	$5.99
	AMAZON MKTPLACE PMTS	06/08/2016	$4.77
	AMAZON MKTPLACE PMTS	06/07/2016	$9.93
	AMAZON MKTPLACE PMTS	06/08/2016	$5.92
	AMAZON MKTPLACE PMTS	06/08/2016	$4.77
	AMAZON MKTPLACE PMTS	06/07/2016	$4.38
	AMAZON MKTPLACE PMTS	06/07/2016	$4.49

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Cardholder	Vendor Name	Purchase Date	Amount
MARY S OKEY-HAMRICK	AMAZON MKTPLACE PMTS	06/08/2016	$4.77
	AMAZON MKTPLACE PMTS	06/08/2016	$4.77
	AMAZON MKTPLACE PMTS	06/08/2016	$18.54
	AMAZON MKTPLACE PMTS	06/07/2016	$11.99
	AMAZON MKTPLACE PMTS	06/07/2016	$10.97
	AMAZON MKTPLACE PMTS	06/08/2016	$8.98
	AMAZON MKTPLACE PMTS	06/09/2016	$12.06
	AMAZON MKTPLACE PMTS	06/08/2016	$4.81
			$4,822.31
MATT BROWN	JOHNSTONE SUPPLY	06/01/2016	$247.01
			$247.01
MATTHEW HEARD	DRI Esri	06/10/2016	$100.00
	KIVUTO SOLUTIONS LLC	06/14/2016	$54.90
	GRAPHPAD SOFTWARE	06/14/2016	$150.00
			$304.90
MEGAN FLEAGLE	DBC BLICK ART MATERIAL	06/01/2016	$207.52
	GRAPHIC CHEMICAL & INK	05/31/2016	$184.98
	PIEDMONT PLASTICS CH #01	05/31/2016	$287.39
	STAPLS7157038557000001	06/02/2016	$100.91
	RITE AID STORE - 11666	06/06/2016	$60.00
	STAPLS7157359160000001	06/08/2016	$64.14
	AMAZON DIGITAL SVCS AMZN.	06/09/2016	$5.99
	Amazon Digital Svcs	06/09/2016	$5.99
	Amazon.com	06/10/2016	$9.60
	WALGREENS #4842	06/14/2016	$15.92
	DBC BLICK ART MATERIAL	06/22/2016	$70.51
			$1,012.95
MEGAN ROLF	AT&T DATA	06/21/2016	$30.00
			$30.00
MELVIN ORR	PPG PAINTS 9245	06/01/2016	$47.04
	PPG PAINTS 9245	06/02/2016	$71.04
	PPG PAINTS 9245	06/09/2016	$23.95
	PPG PAINTS 9245	06/09/2016	$37.45
			$179.48
MELVIN YOUNG	HELLO DIRECT INC	05/30/2016	$546.75
	DMI DELL BUS ONLINE	06/01/2016	$442.96
	HELLO DIRECT INC	05/31/2016	$99.99
	SMARTER SYSTEMS	06/01/2016	$925.76
	SMARTER SYSTEMS	06/01/2016	$231.75
	SMARTER SYSTEMS	06/01/2016	$1,066.65
	CURTIS EDUCATIONAL	06/06/2016	$585.00
	APL APPLE ONLINE STORE	06/10/2016	$619.53
			$4,518.39
MICHAEL THOMAS	THE HOME DEPOT 1114	05/17/2016	$39.29

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL THOMAS	THE HOME DEPOT 1114	05/17/2016	$7.19
			$46.48
MICHELE SMITH	STAPLS7157105789000003	06/03/2016	$1.82
	STAPLS7157105789000001	06/03/2016	$69.12
	STAPLS7157105789000002	06/03/2016	$6.62
	USPS 45752009132308454	06/03/2016	$88.75
	VZWRLSS APOCC VISB	06/06/2016	$38.01
	STAPLS7157808503000001	06/16/2016	$126.04
			$330.36
MICHELLE WOLF	TARGET 00013714	06/06/2016	$71.07
	ABM PARKING FRANCIS MARIO	06/16/2016	$17.00
	EXXONMOBIL 42190025	06/17/2016	$22.98
	SAMS CLUB #8252	06/17/2016	$30.00
	AmazonPrime Membership	06/18/2016	$52.43
	ENTERPRISE RENT-A-CAR	06/18/2016	$198.24
			$391.72
MIKE HEVELOW	COOK AND BOARDMAN	05/31/2016	$236.94
	THE WILSON BOHANNAN COMPA	06/01/2016	$179.93
			$416.87
MIRANDA KNIGHT	THE FISH MARKET	06/08/2016	$356.00
	BRANDPRO	06/08/2016	$42.80
			$398.80
MITZI STEWART	SIMPLEXGRINNELL	06/14/2016	$513.00
	EMSL/LAT TESTING	06/13/2016	$141.25
	EMSL/LAT TESTING	06/15/2016	$151.20
			$805.45
MONICA BENNETT	ADOBE CREATIVE CLOUD	05/30/2016	$29.99
	ADOBE CREATIVE CLOUD	05/30/2016	$29.99
	VZWRLSS APOCC VISB	06/06/2016	$51.08
			$111.06
MONICA MITROVICH	Ryder Engraving Inc	06/02/2016	$62.75
			$62.75
NANCY VIENNA	SPIRIT COMM EBILLING	05/31/2016	$18.84
	DELTA AIR Baggage Fee	06/01/2016	$35.00
	DELTA AIR Baggage Fee	06/05/2016	$35.00
	DS SERVICES STANDARD COFF	06/04/2016	$58.18
	BLUE RIDGE PURE WATER	06/08/2016	$516.00
	STAPLS7157748726000001	06/15/2016	$140.24
	VZWRLSS IVR VB	06/15/2016	$228.06
			$1,031.32
NEIL OSTLUND	VZWRLSS APOCC VISB	06/17/2016	$38.01
			$38.01
NICHOLAS GROSSOEHME	EUROFINS MWG OPERON	06/03/2016	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS GROSSOEHME	EUROFINS MWG OPERON	06/30/2016	$42.78
			$342.78
NIKKI FORD	WALGREENS #4842	05/31/2016	$16.04
	AMERIPRIDE DBA PLUS	06/02/2016	$32.70
	AMERICAN RED CROSS	06/02/2016	$110.00
	AMERIPRIDE DBA PLUS	06/30/2016	$45.21
			$203.95
PAMELA JACO	PRAXAIR DISTRIBUTION I	06/01/2016	$145.00
	PRAXAIR DISTRIBUTION I	06/01/2016	$128.58
	PRAXAIR DISTRIBUTION I	06/01/2016	$152.52
			$426.10
PAMELA PURSER	FARMERS EXCHANGE	06/06/2016	$852.24
	RUSSO DUMPSTER SERVICE	06/06/2016	$450.00
	FOURMAN`S REPAIR SHOP	06/06/2016	$142.92
	RUSSO DUMPSTER SERVICE	06/15/2016	$900.00
			$2,345.16
PANSY M PHILLIPS	STAPLS7157115222000001	06/03/2016	$352.97
	US INK AND TONER	06/03/2016	$59.32
			$412.29
PAT OWENS	TFS FISHERSCI ECOM ATL	06/01/2016	$73.01
	TFS FISHERSCI ECOM ATL	06/01/2016	$826.33
	ADVANCED MEASUREMENT	06/02/2016	$182.48
	QUARK ENTERPRISES INC	06/02/2016	$172.53
	VWR INTERNATIONAL INC	06/03/2016	$130.23
	VWR INTERNATIONAL INC	06/03/2016	$130.23
	VWR INTERNATIONAL INC	06/03/2016	$100.45
	TFS FISHERSCI ECOM ATL	06/04/2016	$166.63
	TFS FISHERSCI ECOM ATL	06/04/2016	$109.29
	VWR INTERNATIONAL INC	06/07/2016	$62.85
	TFS FISHERSCI ECOM ATL	06/07/2016	$153.92
	VWR INTERNATIONAL INC	06/09/2016	$303.60
	TFS FISHERSCI ECOM ATL	06/14/2016	$73.01
			$2,484.56
PATRICE BRUNEAU	AMAZON MKTPLACE PMTS	05/31/2016	$496.00
	IN SERVICE PLUS	06/16/2016	$2,880.00
			$3,376.00
PATRICIA RILEY	SUPERSHUTTLE EXECUCARDIA	06/27/2016	$26.00
			$26.00
PENNY COTTER	WINGATE INN	06/07/2016	$197.58
	COMFORT SUITES	06/16/2016	$94.34
	COMFORT SUITES	06/22/2016	$188.68
	COMFORT SUITES	06/22/2016	$188.68
			$669.28

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Cardholder	Vendor Name	Purchase Date	Amount
PETER JUDGE	QSR INTERNATIONAL AMERIC	06/01/2016	$690.00
	Amazon.com	06/03/2016	$154.84
			$844.84
PHIL MOODY	HERTZ PORTUGAL	05/31/2016	$26.59
	HERTZ PORTUGAL	06/05/2016	$3.07
			$29.66
RACHEL GLOVER	SPIRIT COMM EBILLING	05/31/2016	$320.36
	AT&T BILL PAYMENT	05/31/2016	$238.60
	AMAZON MKTPLACE PMTS	06/01/2016	$112.91
	SPIRIT COMM EBILLING	05/31/2016	$4,350.00
	SPIRIT COMM EBILLING	05/31/2016	$449.58
	STAPLS7156963213000001	06/01/2016	$21.39
	SOUTHERN COMPUTER WAREHOU	06/01/2016	$889.30
	STAPLS7156963213000002	06/01/2016	$21.39
	WW WILLIAMS	06/02/2016	$570.00
	WALMART.COM	06/04/2016	$2,583.91
	IN SERVICE PLUS	06/06/2016	$475.00
	IN SERVICE PLUS	06/06/2016	$928.00
	IN SERVICE PLUS	06/06/2016	$504.00
	WHITE OFFICE FURNITURE	06/06/2016	$724.93
	AMAZON MKTPLACE PMTS	06/07/2016	$154.46
	AMAZON MKTPLACE PMTS	06/07/2016	$351.86
	NEUSTAR/NEULEVEL, INC.	06/08/2016	$833.00
	SOUTHERN COMPUTER WAREHOU	06/10/2016	$2,223.25
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$95.64
	IN SERVICE PLUS	06/16/2016	$6,927.00
	VZWRLSS APOCC VISB	06/17/2016	$1,179.80
			$23,954.38
RACHEL LAW	RIVERBANKS ZOO	06/01/2016	$187.00
	US NATIONAL WHITEWATER	06/01/2016	$1,003.00
	U SAVE AUTO RENTAL	06/07/2016	$85.14
	U SAVE AUTO RENTAL	06/07/2016	$170.28
	BB GANTT CENTER	06/07/2016	$70.00
			$1,515.42
RALINDA REGISTER	ACADEMIC IMPRESSIONS INC	06/01/2016	$1,095.00
	AMERICAN AIR0012375473999	06/01/2016	$291.70
	AMAZON MKTPLACE PMTS	06/02/2016	$39.92
	NATL SCHOLASTIC PRESS	06/09/2016	$141.00
	Ryder Engraving Inc	06/13/2016	$234.70
			$1,802.32
RANDY GROVES	FERGUSON ENT #123	06/01/2016	$145.84
			$145.84
REBECCA BERBERICH	AUTOZONE #1017	06/01/2016	$17.31
	STRATOS COMMUNICATIONS	06/03/2016	$49.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	CLEANERS ENTERPRISES LLC	06/06/2016	$42.00
	AUTOZONE #1017	06/06/2016	$19.24
	COMPORIUM-RHTC	06/09/2016	$3.33
	VZWRLSS IVR VB	06/14/2016	$346.58
	COMPORIUM-RHTC	06/24/2016	$49.71
			$528.12
REBECCA MASTERS	VZWRLSS APOCC VISB	06/02/2016	$50.80
			$50.80
RICHARD PARRISH	MAC PAPERS	05/12/2016	$117.70
	MAC PAPERS	06/02/2016	$283.28
	MAC PAPERS	06/06/2016	$215.64
	MAC PAPERS	05/23/2016	$235.40
			$852.02
ROBIN LAMMI	GRAPHICS PRESS LLC	06/01/2016	$100.00
	CAMBRIDGE SOFT CORP	06/01/2016	$1,407.00
	ANASPEC	06/02/2016	$1,339.00
	TFS FISHERSCI ECOM ATL	06/04/2016	$178.85
	STARNA CELLS INC	06/07/2016	$1,316.71
	RAININ	06/13/2016	$52.60
	MICROSURFACES, INC.	06/13/2016	$1,210.80
	ANASPEC	06/21/2016	$1,305.00
			$6,909.96
ROBIN WHITE	NORTHERN TOOL EQUIP-SC	05/30/2016	$85.59
	THE HOME DEPOT 1114	05/31/2016	$37.24
	THE HOME DEPOT 1114	06/02/2016	$149.70
			$272.53
ROGER D WEIKLE	VZWRLSS APOCC VISB	06/02/2016	$73.15
	EDDIEBAUER.COM	06/11/2016	$210.60
			$283.75
ROSE GRAY	BJ WHOLESALE #0114	06/06/2016	$137.18
	STAPLS7157282554000001	06/07/2016	$85.36
	VZWRLSS APOCC VISB	06/17/2016	$76.02
			$298.56
ROSIE HOPKINS CAMPBELL	WM SUPERCENTER #4593	06/01/2016	$21.34
	PRINT SOLUTIONS INC	06/06/2016	$1,060.34
	PRINT SOLUTIONS INC	06/06/2016	$310.90
			$1,392.58
SCOTT WERTS	ELECTRON MICROSCOPY SCIEN	06/06/2016	$694.46
	BEN MEADOWS	06/09/2016	$485.00
	COSTECH	06/14/2016	$57.59
	FOOD LION #2537	06/17/2016	$14.95
	FOOD LION #2537	06/25/2016	$3.20
			$1,255.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARDAE NELSON	AHEAD	05/31/2016	$675.00
			$675.00
SHAUN CASSIDY	REYNOLDS ADVANCEED MAT	06/08/2016	$759.10
	ARNOLD GRUMMERS LLC	06/15/2016	$291.15
			$1,050.25
SHEILA R NEELY	STAPLS7157085555000001	06/02/2016	$28.44
	STAPLS7157085555000002	06/02/2016	$11.55
	STAPLS7158225531000001	06/23/2016	$85.11
			$125.10
SHERELL M FULLER	STAPLS7156970575000003	06/01/2016	$3.92
	STAPLS7156970575000004	06/01/2016	$11.32
	STAPLS7156970575000002	06/01/2016	$100.72
	STAPLS7156970575000001	06/02/2016	$169.02
			$284.98
SIBBIE LOWERY	SIGNS BY TOMORROW	06/06/2016	$53.71
	SIGNS BY TOMORROW	06/16/2016	$37.13
			$90.84
SUSAN SAUVIGNE	STAPLS7157739654000001	06/15/2016	$210.61
			$210.61
TAKITA FELDER SUMTER	CELL BIOLABS, INC	06/08/2016	$524.93
	INTEGRATED DNA TECH	06/09/2016	$74.26
	BIO RAD LABORATORIES	06/10/2016	$366.45
	BIO RAD LABORATORIES	06/11/2016	$203.55
	BIO RAD LABORATORIES	06/10/2016	$268.00
	AGILENTTECHNOLOGIES	06/14/2016	$424.15
	INTEGRATED DNA TECH	06/16/2016	$57.57
			$1,918.91
TERESE GREEN-THOMAS	U SAVE AUTO RENTAL	06/17/2016	$307.75
			$307.75
TOM STANLEY	LOWES #00416	06/02/2016	$270.74
	B&H PHOTO, 800-606-6969	06/02/2016	$354.95
	ADORAMA INC	06/06/2016	$139.95
			$765.64
VIRGINIA H TAWSE	STAPLS7156328410002001	06/02/2016	$83.61
	APL APPLE ONLINE STORE	06/04/2016	$63.13
			$146.74
WAYNE FRANCOEUR	WW GRAINGER	06/02/2016	$27.16
	JMAC SUPPLY	06/03/2016	$66.00
	WW GRAINGER	06/03/2016	$81.91
			$175.07
WES NEELY	THE HOME DEPOT 1114	06/01/2016	$512.38
	LOWES #00416	06/07/2016	$132.06

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$644.44
WESLEY LOVE	Ryder - Charlotte 0553	06/01/2016	$542.25
	LOWES #00907	06/09/2016	$601.06
	THE UPS STORE 4411	06/10/2016	$38.42
			$1,181.73
WESLEY WILES	GALLS	06/23/2016	$67.88
			$67.88
WHITNEY HOUGH	SIGN TECHNIQUES	06/02/2016	$23.54
			$23.54
WILLIAM DAHLGREN	Ryder Engraving Inc	06/06/2016	$20.79
			$20.79
WILLIE AIKEN	VWR INTERNATIONAL INC	06/03/2016	$30.82
	CYNMAR INC	06/02/2016	$150.95
	VWR INTERNATIONAL INC	06/08/2016	$6.16
	VWR INTERNATIONAL INC	06/09/2016	$46.65
	SIGMA ALDRICH US	06/08/2016	$145.77
	TFS FISHERSCI ECOM ATL	06/09/2016	$224.62
	TFS FISHERSCI ECOM ATL	06/09/2016	$94.46
	VWR INTERNATIONAL INC	06/10/2016	$35.24
	TFS FISHER SCI FSE	06/14/2016	$1,489.44
	QUARK ENTERPRISES INC	06/16/2016	$221.55
	SIGMA ALDRICH US	06/20/2016	$520.37
	ECHELON BIOSCIENCES, INC.	06/22/2016	$1,015.00
	ECHELON BIOSCIENCES, INC.	06/14/2016	$115.00
			$4,096.03
ZACHARY CHRISTIAN	U SAVE AUTO RENTAL	06/07/2016	$79.56
	QT 1092 97010920	06/08/2016	$17.89
			$97.45

Total for WINTHROP UNIVERSITY: $283,500.83

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WILSON	STAPLES DIRECT	06/07/2016	$53.05
	DOLLAR TREE	06/14/2016	$5.07
	STAPLES 00111211	06/14/2016	$22.46
	DD/BR #336908 Q35	06/16/2016	$16.34
	SIGNS BY TOMORROW	06/23/2016	$53.50
	TARGET 00013714	06/24/2016	$13.98
			$164.40
ANDREAS BROCKMANN	OFFICE DEPOT #342	06/03/2016	$188.54
			$188.54
ARTHUR W HENDERSON	CARQUEST 1342	06/02/2016	$107.19
	NAPA AUTO PARTS 0000722	06/16/2016	$29.65
	LOWES #00416	06/24/2016	$77.17
	CARQUEST 1342	06/28/2016	$120.78
			$334.79
BEN BOWEN	FORMS AND SUPPLY - AOPD	06/02/2016	$102.37
			$102.37
BOBBY GRIFFIN	OREILLY AUTO 00016303	06/01/2016	$141.44
	OREILLY AUTO 00016303	06/01/2016	$130.09
	OREILLY AUTO 00016303	06/01/2016	$69.08
	NAPA AUTO PARTS 0000722	06/01/2016	$192.28
	OREILLY AUTO 00016303	06/02/2016	$47.93
	OREILLY AUTO 00016303	06/02/2016	$62.09
	NAPA AUTO PARTS 0000722	06/01/2016	$63.79
	NAPA AUTO PARTS 0000722	06/01/2016	$97.69
	NAPA AUTO PARTS 0000722	06/02/2016	$52.11
	OREILLY AUTO 00016303	06/06/2016	$110.92
	OREILLY AUTO 00016303	06/06/2016	$7.47
	OREILLY AUTO 00016303	06/06/2016	$153.09
	CARQUEST 1342	06/07/2016	$17.52
	OREILLY AUTO 00016303	06/07/2016	$33.49
	OREILLY AUTO 00016303	06/07/2016	$29.50
	CARQUEST 1342	06/08/2016	$65.71
	OREILLY AUTO 00016303	06/08/2016	$9.08
	OREILLY AUTO 00016303	06/08/2016	$30.90
	TOYOTA OF ROCK HILL	06/09/2016	$59.05
	NAPA AUTO PARTS 0000722	06/08/2016	$10.22
	OREILLY AUTO 00016303	06/10/2016	$23.13
	OREILLY AUTO 00016303	06/13/2016	$38.78
	OREILLY AUTO 00016303	06/13/2016	$9.99
	OREILLY AUTO 00016303	06/14/2016	$138.18
	OREILLY AUTO 00016303	06/14/2016	$4.63
	CARQUEST 1342	06/16/2016	$39.46
	OREILLY AUTO 00016303	06/16/2016	$131.43
	OREILLY AUTO 00016303	06/16/2016	$52.74
	OREILLY AUTO 00016303	06/17/2016	$14.36

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GRIFFIN	OREILLY AUTO 00016303	06/17/2016	$31.85
	WHATEVER IT TAKES TRANS	06/17/2016	$22.63
	NAPA AUTO PARTS 0000722	06/17/2016	$41.30
	WHATEVER IT TAKES TRANS	06/20/2016	$94.86
	WHATEVER IT TAKES TRANS	06/20/2016	$199.55
	OREILLY AUTO 00016303	06/21/2016	$69.61
	NAPA AUTO PARTS 0000722	06/20/2016	$107.41
	OREILLY AUTO 00016303	06/22/2016	$15.40
	OREILLY AUTO 00016303	06/28/2016	$9.99
	OREILLY AUTO 00016303	06/29/2016	$39.79
			$2,468.54
BRIAN GALLIEN	ACADEMY SPORTS #137	06/02/2016	$53.49
	WAL-MART #0585	06/02/2016	$118.29
	STAPLES 00111211	06/06/2016	$50.50
	DMI DELL HIGHER EDUC	06/08/2016	$232.72
	BRETFORD MANUFACTURING IN	06/10/2016	$31.91
	APL APPLE ONLINE STORE	06/14/2016	$1,560.06
	STAPLES 00111211	06/16/2016	$10.37
			$2,057.34
BRIAN MCNAUGHTON	MXTOOLBOX	06/03/2016	$20.00
	FS JotForm	06/10/2016	$9.95
	BEST BUY 00008946	06/15/2016	$45.46
	SILLWORKS LTD	06/29/2016	$604.85
			$680.26
CHUCK GREENE	OREILLY AUTO 00016303	05/31/2016	$9.99
	OREILLY AUTO 00016303	06/01/2016	$123.56
	OREILLY AUTO 00016303	06/01/2016	$221.67
	OREILLY AUTO 00016303	06/01/2016	$5.45
	OREILLY AUTO 00016303	06/01/2016	$9.99
	RADIATOR EXPRESS WAREHOUS	06/02/2016	$119.84
	OREILLY AUTO 00016303	06/06/2016	$223.72
	OREILLY AUTO 00016303	06/06/2016	$17.10
	OREILLY AUTO 00016303	06/07/2016	$5.11
	OREILLY AUTO 00016303	06/07/2016	$288.09
	OREILLY AUTO 00016303	06/07/2016	$32.73
	OREILLY AUTO 00016303	06/08/2016	$70.00
	RADIATOR EXPRESS WAREHOUS	06/13/2016	$481.50
	OREILLY AUTO 00016303	06/13/2016	$24.35
	RADIATOR EXPRESS WAREHOUS	06/13/2016	$568.17
	OREILLY AUTO 00016303	06/13/2016	$146.16
	OREILLY AUTO 00016303	06/13/2016	$32.09
	OREILLY AUTO 00016303	06/14/2016	$115.47
	OREILLY AUTO 00016303	06/14/2016	$19.99
	OREILLY AUTO 00016303	06/16/2016	$24.97
	OREILLY AUTO 00016303	06/16/2016	$6.81

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK GREENE	OREILLY AUTO 00016303	06/20/2016	$9.99
	OREILLY AUTO 00016303	06/21/2016	$18.18
	OREILLY AUTO 00016303	06/21/2016	$142.88
			$2,717.81
DANIEL HOUSTON	UNITED REFRIG INC 491	06/07/2016	$60.95
	D & L APPLIANCE PARTS RH	06/08/2016	$42.86
	JOHNSTONE SUPPLY	06/09/2016	$41.37
	LOWES #00416	06/09/2016	$15.35
	CE SOUTHEAST ROCK HILL	06/13/2016	$897.99
	JOHNSTONE SUPPLY	06/21/2016	$49.97
	CONTROL STOP. LLC	06/20/2016	$84.19
	CONTROL STOP. LLC	06/20/2016	$391.14
	HOMEDEPOT.COM	06/22/2016	$33.58
	CE SOUTHEAST ROCK HILL	06/28/2016	$88.33
			$1,705.73
DEBBIE BAILEY	FORMS AND SUPPLY - AOPD	06/17/2016	$520.54
	FORMS AND SUPPLY - AOPD	06/21/2016	$140.48
			$661.02
DENISE SMITH	STAPLES 00111211	06/07/2016	$46.21
			$46.21
DIALA CURBEAM	STAPLS7156942528000001	06/01/2016	$644.81
	STAPLS7156942528000002	06/01/2016	$133.74
	OFFICEMAX CT IN#859154	06/02/2016	$584.99
	STAPLS7157069503000001	06/02/2016	$82.82
	NATIONAL REGISTRY EMT	06/04/2016	$70.00
			$1,516.36
DONNA LAWRENCE	LOGICAL OPERATIONS	06/04/2016	$544.85
	LOGICAL OPERATIONS	06/08/2016	$509.40
	LOGICAL OPERATIONS	06/08/2016	$48.59
	VUE PEARSON VUE STORE	06/16/2016	$1,440.00
	LOGICAL OPERATIONS	06/18/2016	$1,484.91
	VUE PEARSON VUE STORE	06/20/2016	$495.00
	STAPLES 00111211	06/21/2016	$25.25
	LOGICAL OPERATIONS	06/23/2016	$29.73
			$4,577.73
EDNA MARTIN	DEXIS	06/19/2016	$117.61
			$117.61
EDWARD SCOTT MOSLEY	LOWES #00416	05/31/2016	$21.38
	SITE ONE LANDSCAPES773	05/31/2016	$461.15
	SITE ONE LANDSCAPES773	06/09/2016	$4,279.99
	CAROLINA LANDSCAPESU	06/13/2016	$2,000.00
	JAMES RIVER EQUIPMENT	06/15/2016	$11.49
	DICK'S SPORTING GOODS692	06/15/2016	$75.95
	LOWES #00416	06/16/2016	$356.17

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$7,206.13
EDWARD T MOORE JR	NFPA NATL FIRE PROTECT	06/02/2016	$187.60
	MCCALLS SUPPLY #18	06/16/2016	$75.73
	STAPLES 00111211	06/28/2016	$32.08
			$295.41
ERINNAE CLINE	Amazon.com	06/08/2016	$252.94
	FOLLETT SCHOOL SOLUTIONS	06/08/2016	$1,500.00
	AMAZON.COM AMZN.COM/BILL	06/09/2016	$158.87
	Amazon.com	06/11/2016	$548.15
	AMAZON.COM AMZN.COM/BILL	06/11/2016	$86.93
	Amazon.com	06/13/2016	$220.97
	AMAZON.COM AMZN.COM/BILL	06/11/2016	$428.04
	Amazon.com	06/13/2016	$848.60
	Amazon.com	06/12/2016	$233.36
	Amazon.com	06/13/2016	$200.45
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$319.76
	AMAZON.COM AMZN.COM/BILL	06/14/2016	$47.59
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$18.95
	Amazon.com	06/15/2016	$123.42
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$37.29
	Amazon.com	06/15/2016	$431.16
	Amazon.com	06/15/2016	$479.75
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$185.14
	AMAZON.COM AMZN.COM/BILL	06/15/2016	$528.25
	Amazon.com	06/17/2016	$40.34
			$6,689.96
EUGENE ROACH	BAKER DISTRIBUTING #577	06/10/2016	$45.81
	MCCALLS SUPPLY #18	06/15/2016	$73.52
			$119.33
GINGER DEWEY	AMAZON MKTPLACE PMTS	06/02/2016	$27.84
	AMAZON MKTPLACE PMTS	06/01/2016	$4.95
	AMAZON MKTPLACE PMTS	06/01/2016	$4.95
	AMAZON MKTPLACE PMTS	06/01/2016	$4.95
	AMAZON MKTPLACE PMTS	06/01/2016	$4.95
	AMAZON MKTPLACE PMTS	06/01/2016	$4.95
	AMAZON MKTPLACE PMTS	06/01/2016	$4.95
	STAPLES 00111211	06/07/2016	$288.89
	STAPLES 00111211	06/07/2016	$383.82
	DOLLAR TREE	06/14/2016	$3.21
	WAL-MART #0585	06/14/2016	$78.37
	WAL-MART #0585	06/14/2016	$128.61
	D2L CORPORATION	06/15/2016	$2,000.00
	VERIZON WRLS 389601	06/14/2016	$42.79
	STAPLES 00111211	06/14/2016	$15.09
			$2,998.32

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEZEKIAH BARNETTE	AIRGAS SOUTH	06/07/2016	$284.19
	HUNTER PIPE SUPPLY	06/10/2016	$684.80
	HUNTER PIPE SUPPLY	06/10/2016	$126.26
			$1,095.25
JAMES LEONARD	MSC	06/11/2016	$2,229.32
	MSSC	06/10/2016	$1,200.00
	MSSC	06/13/2016	$840.00
	MSSC	06/15/2016	$760.00
	MSSC	06/16/2016	$560.00
	MSSC	06/17/2016	$320.00
	MSSC	06/28/2016	$440.00
	IN PEAK SAFETY PERFORMAN	06/29/2016	$2,266.00
			$8,615.32
JAMES REEVES	LOWES #00416	06/06/2016	$18.70
	GRAYBAR ELECTRIC COMPANY	06/07/2016	$2,314.26
	NORTHERN TOOL EQUIP-SC	06/06/2016	$74.87
	LOWES #00416	06/08/2016	$32.96
	PARKWAY CONCRETE PRODUCTS	06/07/2016	$367.01
	LOWES #01776	06/18/2016	$83.70
	UNITED REFRIG INC 491	06/17/2016	$9.81
	BATTERIES PLUS 422	06/21/2016	$36.27
	WW GRAINGER	06/22/2016	$312.72
			$3,250.30
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	06/01/2016	$13.91
	SEARS ROEBUCK 2807	06/02/2016	$74.88
	HERITAGE CRYSTAL CLEAN	06/17/2016	$1,512.18
	OREILLY AUTO 00016303	06/20/2016	$63.10
	OREILLY AUTO 00016303	06/20/2016	$14.53
	WHATEVER IT TAKES TRANS	06/21/2016	$382.06
	OREILLY AUTO 00016303	06/27/2016	$87.30
	OREILLY AUTO 00016303	06/27/2016	$9.99
	OREILLY AUTO 00016303	06/27/2016	$4.09
	OREILLY AUTO 00016303	06/27/2016	$13.63
	OREILLY AUTO 00016303	06/27/2016	$40.04
	OREILLY AUTO 00016303	06/28/2016	$10.45
	OREILLY AUTO 00016303	06/28/2016	$13.63
	OREILLY AUTO 00016303	06/29/2016	$54.53
	OREILLY AUTO 00016303	06/29/2016	$49.08
			$2,343.40
JAMIE DEASON	WM SUPERCENTER #585	06/02/2016	$21.27
	ONE STOP CLEANERS LLC	06/03/2016	$45.36
	STAPLS7157735383000001	06/15/2016	$305.35
	STAPLS7157735383000002	06/15/2016	$2.55
	STAPLS7157735383000003	06/17/2016	$56.07
	CONDER FLAG COMPANY CHARL	06/16/2016	$294.46

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$725.06
JEFFERY A CLADE	AMPHENOL CABLE ON DEMAND	06/09/2016	$66.94
	SKC COMMUNICATION PRODUCT	06/10/2016	$351.65
	STAPLES 00111211	06/22/2016	$260.53
	LOWES #00416	06/23/2016	$8.43
			$687.55
JEFFREY WADE	CDW GOVERNMENT	06/07/2016	$60.83
	CDW GOVERNMENT	06/09/2016	$890.07
	CDW GOVERNMENT	06/22/2016	$445.03
			$1,395.93
JENNIFER MORGAN	ENVIRONMENTAL RESOURCE	06/02/2016	$828.00
	DOLLAR TREE	06/25/2016	$26.68
	LOWES #00416	06/26/2016	$40.53
	WAL-MART #4593	06/25/2016	$110.46
	MICHAELS STORES 2723	06/28/2016	$25.59
			$1,031.26
JERRY STEPHEN MAUNEY	STAPLS7156989850000001	06/01/2016	$288.79
	ATHENS PAPER-CHARLOTTE	06/07/2016	$385.87
	STAPLES 00111211	06/08/2016	$10.17
	STAPLES 00111211	06/15/2016	$10.17
	REYNOLDS AND REYNOLDS	06/16/2016	$557.47
	STAPLS7158393885000001	06/28/2016	$288.79
			$1,541.26
JIMMIE WITHERSPOON	TRACTOR SUPPLY CO #1743	05/31/2016	$43.09
	BLANCHARD MACHINERY	06/08/2016	$71.91
	LOWES #03040	06/08/2016	$5.38
	EXXONMOBIL 42190025	06/09/2016	$34.00
	CHARLOTTE TRACTOR COMPAN	06/10/2016	$49.58
	BLANCHARD MACHINERY	06/15/2016	$2.93
	TRACTOR SUPPLY CO #1743	06/22/2016	$21.60
			$228.49
JOANN KELLY	CAROLINA BIOLOGIC SUPPLY	05/31/2016	$1,012.22
	FORMS AND SUPPLY - AOPD	06/02/2016	$230.26
	HACH COMPANY	06/13/2016	$263.06
	STAPLS7157765944000001	06/15/2016	$191.13
	STAPLS7157765944000002	06/15/2016	$13.70
	MODERN LANGUAGE ASSOCI	06/16/2016	$173.00
	STAPLES DIRECT	06/16/2016	$29.49
	NASCO FORT ATKINSON	06/15/2016	$371.85
	STAPLES DIRECT	06/17/2016	$118.63
	STAPLES DIRECT	06/25/2016	$36.81
			$2,440.15
JOHN BUNNELL	AIRGAS SOUTH	06/17/2016	$67.91
	AIRGAS SOUTH	06/28/2016	$453.06

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$520.97
JOHN HAYES	NAEYC SALES	06/07/2016	$61.00
	NAEYC SALES	06/07/2016	$61.00
	SQ AQUATIC SERVICE	06/16/2016	$41.14
			$163.14
JOHN MCGILL	HARBOR FREIGHT TOOLS 563	06/17/2016	$15.90
			$15.90
JONATHON STEWARD	OREILLY AUTO 00016303	06/06/2016	$2.66
	OREILLY AUTO 00016303	06/06/2016	$5.79
	OREILLY AUTO 00014506	06/06/2016	$5.79
	OREILLY AUTO 00016303	06/14/2016	$12.01
	OREILLY AUTO 00016303	06/14/2016	$7.99
	OREILLY AUTO 00014506	06/15/2016	$2.91
	NAPA AUTO PARTS 0000722	06/15/2016	$37.10
			$74.25
JOSHUS MOROZ	UNITED REFRIG INC 491	06/13/2016	$1,537.59
	LOWES #00416	06/28/2016	$54.73
			$1,592.32
JULIE DURHAM	BEST BUY 00008946	06/09/2016	$481.48
	TARGET 00013714	06/09/2016	$7.27
	TEACHERS COLLEGE PRESS	06/10/2016	$36.11
	OFFICE DEPOT #342	06/17/2016	$201.53
	OFFICEMAX CT IN#021100	06/21/2016	$234.04
			$960.43
KERRI MCGUIRE	FORMS AND SUPPLY - AOPD	06/07/2016	$114.85
	Amazon.com	06/08/2016	$302.62
	SP KOGNITO SOLUTIONS	06/09/2016	$4,928.55
			$5,346.02
KERRITH PAUL	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/01/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/06/2016	$26.00
	SLED BACKGROUND CHE	06/10/2016	$26.00
	SLED BACKGROUND CHE	06/14/2016	$26.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KERRITH PAUL	SLED BACKGROUND CHE	06/14/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/27/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
	SLED BACKGROUND CHE	06/28/2016	$26.00
			$806.00
LISA M TROOP	Amazon.com	06/01/2016	$86.03
	Amazon.com	06/01/2016	$178.66
			$264.69
LOWANNA TURNER	YORK COUNTY NATURAL GAS A	05/30/2016	$2,275.35
	SPIRIT COMM EBILLING	05/31/2016	$532.74
	YORK COUNTY NATURAL GAS A	05/30/2016	$23.96
	YORK COUNTY NATURAL GAS A	05/30/2016	$4,908.03
	SPIRIT COMM EBILLING	05/31/2016	$18.62
	SPEEDPAY:DUKE-ENERGY	06/04/2016	$4,312.71
	CITY OF ROCK HILL	06/03/2016	$14,343.55
	CITY OF ROCK HILL	06/06/2016	$195.72
	CITY OF ROCK HILL	06/06/2016	$239.42
	CITY OF ROCK HILL	06/06/2016	$13.15
	CITY OF ROCK HILL	06/06/2016	$216.59
	CITY OF ROCK HILL	06/06/2016	$33.25
	CITY OF ROCK HILL	06/06/2016	$3,574.60
	CITY OF ROCK HILL	06/06/2016	$1,142.12
	CITY OF ROCK HILL	06/06/2016	$125.00
	CITY OF ROCK HILL	06/06/2016	$304.07
	CITY OF ROCK HILL	06/06/2016	$160.95
	CITY OF ROCK HILL	06/06/2016	$510.78
	CITY OF ROCK HILL	06/06/2016	$5,957.05
	CITY OF ROCK HILL	06/06/2016	$52.38
	CITY OF ROCK HILL	06/06/2016	$24.14
	CITY OF ROCK HILL	06/06/2016	$163.46
	CITY OF ROCK HILL	06/06/2016	$1,030.99
	COMPORIUM-LTC	06/08/2016	$55.76
	COMPORIUM-RHTC IVR	06/14/2016	$481.12
	COMPORIUM-RHTC	06/14/2016	$14,249.02
	COMPORIUM-RHTC IVR	06/14/2016	$76.36

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-RHTC	06/14/2016	$52.60
	COMPORIUM-RHTC IVR	06/14/2016	$98.89
	CHESTER CO NATURAL GAS	06/15/2016	$42.47
	TRUVISTA COMMUNICATIONS	06/15/2016	$329.02
	TRUVISTA COMMUNICATIONS	06/15/2016	$1,277.99
	TRUVISTA COMMUNICATIONS	06/15/2016	$539.03
	SPEEDPAY:DUKE-ENERGY	06/19/2016	$436.49
	SPEEDPAY:DUKE-ENERGY	06/19/2016	$290.81
	SPEEDPAY:DUKE-ENERGY	06/19/2016	$217.56
	SCDOR DORWAY	06/20/2016	$2,929.22
	COMPORIUM-RHTC IVR	06/23/2016	$32.62
	COMPORIUM-RHTC CC RET	06/27/2016	$2,468.73
	CITY OF ROCK HILL	06/27/2016	$30,557.81
	CITY OF ROCK HILL	06/27/2016	$23.37
	CITY OF ROCK HILL	06/27/2016	$4,967.61
	CITY OF ROCK HILL	06/27/2016	$982.13
	CITY OF ROCK HILL	06/27/2016	$1,430.72
	YORK COUNTY NATURAL GAS A	06/27/2016	$16.05
	VZWRLSS MY VZ VB P	06/28/2016	$3,255.17
	YORK COUNTY NATURAL GAS A	06/27/2016	$540.00
	COMPORIUM-LTC	06/28/2016	$67.25
	YORK COUNTY NATURAL GAS A	06/28/2016	$298.00
	YORK COUNTY NATURAL GAS A	06/28/2016	$1,442.00
	YORK COUNTY NATURAL GAS A	06/28/2016	$163.00
	COMPORIUM-RHTC IVR	06/29/2016	$147.86
	YORK COUNTY NATURAL GAS A	06/28/2016	$1,203.00
	YORK COUNTY NATURAL GAS A	06/28/2016	$315.00
	COMPORIUM-RHTC IVR	06/29/2016	$111.54
	YORK COUNTY NATURAL GAS A	06/28/2016	$356.00
	YORK COUNTY NATURAL GAS A	06/28/2016	$42.00
	YORK COUNTY NATURAL GAS A	06/28/2016	$4,320.00
	YORK COUNTY NATURAL GAS A	06/28/2016	$212.00
	YORK COUNTY NATURAL GAS A	06/28/2016	$3,131.00
	YORK COUNTY NATURAL GAS A	06/28/2016	$234.00
	YORK COUNTY NATURAL GAS A	06/28/2016	$828.00
	YORK COUNTY NATURAL GAS A	06/28/2016	$220.00
			$118,599.83
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#859261	06/02/2016	$74.69
	OFFICEMAX CT IN#993815	06/16/2016	$129.26
	THE CHRONICLE	06/21/2016	$93.00
			$296.95
LYDIA HALL MOORE	DOLLAR TREE	06/01/2016	$37.89
	STAPLES 00111211	06/01/2016	$104.59
	WM SUPERCENTER #585	06/08/2016	$38.02
	NATIONAL RESOURCE CENTER	06/09/2016	$321.00
	STAPLES 00111211	06/09/2016	$34.03

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA HALL MOORE	ROSIMIR GROUP LLC	06/10/2016	$9.60
	WAL-MART #0585	06/14/2016	$39.98
	DOLLAR-GENERAL #4153	06/13/2016	$7.14
	CLUB COLORS	06/15/2016	$1,295.80
	STAPLES 00111211	06/14/2016	$153.90
	ROSIMIR GROUP LLC	06/15/2016	$4.80
	PUBLIX SUPERMARKETS #1485	06/16/2016	$118.13
	ROSIMIR GROUP LLC	06/16/2016	$9.60
	DOLLAR-GENERAL #2281	06/15/2016	$16.84
	AMAZON MKTPLACE PMTS	06/18/2016	$29.99
	PUBLIX SUPERMARKETS #1485	06/17/2016	$45.89
	JAI LAXMI LLC	06/16/2016	$6.71
	JAI LAXMI LLC	06/17/2016	$4.47
	WM SUPERCENTER #585	06/23/2016	$19.96
	JAI LAXMI LLC	06/24/2016	$17.89
	WAL-MART #0585	06/24/2016	$103.92
	WM SUPERCENTER #585	06/27/2016	$26.15
	BI-LO GROCERY #5716	06/27/2016	$23.56
	DOLLAR-GENERAL #4153	06/27/2016	$7.49
	JAI LAXMI LLC	06/27/2016	$4.47
	DD/BR #336908 Q35	06/28/2016	$16.34
	BI-LO GROCERY #5716	06/29/2016	$40.73
	JAI LAXMI LLC	06/28/2016	$4.47
	PUBLIX SUPERMARKETS #1485	06/29/2016	$49.04
	ITALIAN GARDEN OF CHE	06/28/2016	$126.82
			$2,719.22
MELANIE JONES	ADOBE IC CREATIVE CLD	06/01/2016	$49.90
	CASE	06/04/2016	$1,350.00
	APPLE STORE #R083	06/06/2016	$339.98
	APL APPLE ONLINE STORE	06/06/2016	$972.76
	SIGNS BY TOMORROW	06/07/2016	$184.04
	AMAZON MKTPLACE PMTS	06/08/2016	$10.99
	HOBBY LOBBY #383	06/14/2016	$37.10
	FACEBOOK XST2P9EDP2	06/17/2016	$25.46
	SQUARESPACE INC.	06/19/2016	$10.00
	FACEBOOK Z6DZ3ASCP2	06/18/2016	$50.15
	PAYPAL KEEPER	06/18/2016	$29.99
	4IMPRINT	06/21/2016	$1,270.53
	Dropbox GQCYFHDBHZ94	06/25/2016	$99.00
	CRESTLINE SPECIALTIES	06/29/2016	$1,848.35
			$6,278.25
MICHAEL MCCLAIN	NORTHERN TOOL EQUIP-SC	05/30/2016	$40.08
	PENNSYLVANIA STEEL CO	06/02/2016	$600.00
	MICHAELS STORES 2723	06/14/2016	$30.55
	LOWES #00416	06/14/2016	$21.36
	LEBLOND LTD	06/15/2016	$817.31

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MCCLAIN	HAGEMEYER NA #M3	06/29/2016	$388.41
	HAGEMEYER NA #M3	06/29/2016	$74.90
	LOWES #00416	06/29/2016	$34.20
			$2,006.81
MICHELE WELLS	CONE INSTRUMENTS	06/14/2016	$172.03
			$172.03
MICHELLE GAGAN	HENRY SCHEIN	06/08/2016	$973.16
	HENRY SCHEIN	06/14/2016	$90.18
	TFS FISHERSCI ECOM ATL	06/17/2016	$92.88
	TFS FISHERSCI ECOM ATL	06/17/2016	$218.67
	TFS FISHERSCI ECOM ATL	06/29/2016	$33.36
			$1,408.25
MONIQUE PERRY	AMAZON.COM AMZN.COM/BILL	06/02/2016	$61.14
	NASFAA	06/07/2016	$625.00
	NASFAA	06/07/2016	$625.00
	AMAZON MKTPLACE PMTS	06/12/2016	$12.94
	AMAZON MKTPLACE PMTS	06/13/2016	$431.19
	AMAZON MKTPLACE PMTS	06/15/2016	$328.47
			$2,083.74
NIKITA L BAXTER	STAPLES 00111211	06/01/2016	$29.92
	OFFICE DEPOT #342	06/01/2016	$456.83
	OFFICE DEPOT #342	06/01/2016	$25.67
	SIGNS BY TOMORROW	06/08/2016	$137.67
	MICHAELS STORES 2723	06/16/2016	$226.02
	LINENTABLECLOTH.COM	06/18/2016	$162.57
	STAPLES 00111211	06/16/2016	$389.99
	JEROME LOVE INTERNATIO	06/17/2016	$2,015.00
			$3,443.67
O FRAZIER-DARDEN	FORMS AND SUPPLY - AOPD	06/06/2016	$567.97
			$567.97
OLIVIA WILLIFORD	DKC DIGI KEY CORP	06/01/2016	$42.54
	TARGET 00021329	06/23/2016	$9.64
	AMAZON MKTPLACE PMTS	06/24/2016	$150.23
	PARALLAX INC	06/23/2016	$1,103.31
	AMAZON MKTPLACE PMTS	06/26/2016	$3.75
	VERIZON WRLS P3287-01	06/23/2016	$80.41
	DKC DIGI KEY CORP	06/25/2016	$171.88
	AMAZON MKTPLACE PMTS	06/24/2016	$57.99
	AMAZON MKTPLACE PMTS	06/27/2016	$3.75
	AMAZON MKTPLACE PMTS	06/24/2016	$143.88
	AMAZON MKTPLACE PMTS	06/25/2016	$246.57
	AMAZON MKTPLACE PMTS	06/24/2016	$55.09
	AMAZON MKTPLACE PMTS	06/24/2016	$34.18
	AMAZON MKTPLACE PMTS	06/25/2016	$1,766.29

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,869.51
PATRICIA HOVIS			
	STAPLES DIRECT	06/12/2016	$166.33
	STAPLES DIRECT	06/14/2016	$226.77
	GALLS	06/18/2016	$1,085.35
			$1,478.45
PAUL SHAFFER			
	GRAYBAR ELECTRIC	06/01/2016	$343.06
	GRAYBAR ELECTRIC	06/02/2016	$236.08
	GRAYBAR ELECTRIC	06/07/2016	$93.82
	GRAYBAR ELECTRIC	06/07/2016	$52.39
	GRAYBAR ELECTRIC	06/09/2016	$15.47
	GRAYBAR ELECTRIC	06/10/2016	$109.96
	GRAYBAR ELECTRIC	06/14/2016	$96.59
	GRAYBAR ELECTRIC	06/15/2016	$69.66
	GRAYBAR ELECTRIC	06/16/2016	$55.60
	LOWES #00416	06/20/2016	$37.34
	LOWES #00416	06/22/2016	$98.17
	GRAYBAR ELECTRIC	06/23/2016	$132.51
	CONTROL STOP. LLC	06/28/2016	$225.01
			$1,565.66
PHYLLIS HEFNEY			
	Amazon.com	06/11/2016	$115.46
	AMAZON.COM AMZN.COM/BILL	06/11/2016	$103.42
	Amazon.com	06/11/2016	$549.60
	Amazon.com	06/13/2016	$297.18
	AMAZON MKTPLACE PMTS	06/13/2016	$24.88
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$53.51
	Amazon.com	06/13/2016	$277.63
	AMAZON.COM AMZN.COM/BILL	06/13/2016	$16.32
	Amazon.com	06/16/2016	$29.28
	Amazon.com	06/15/2016	$254.69
	Amazon.com	06/15/2016	$153.49
	Amazon.com	06/15/2016	$63.27
	Amazon.com	06/16/2016	$45.69
	Amazon.com	06/16/2016	$18.41
	Amazon.com	06/16/2016	$40.21
	Amazon.com	06/16/2016	$30.70
	AMAZON.COM AMZN.COM/BILL	06/16/2016	$32.65
	AMAZON.COM AMZN.COM/BILL	06/18/2016	$49.98
	Amazon.com	06/17/2016	$540.64
	Amazon.com	06/18/2016	$16.38
	AMAZON.COM AMZN.COM/BILL	06/17/2016	$115.48
	AMAZON.COM AMZN.COM/BILL	06/18/2016	$44.78
	AMAZON.COM AMZN.COM/BILL	06/19/2016	$649.72
	Amazon.com	06/19/2016	$46.35
	Amazon.com	06/19/2016	$42.51
	Amazon.com	06/17/2016	$172.07

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS HEFNEY	AMAZON.COM AMZN.COM/BILL	06/19/2016	$43.09
	AMAZON.COM AMZN.COM/BILL	06/18/2016	$394.90
	Amazon.com	06/25/2016	$63.99
			$4,286.28
RANDY ROSE	FERGUSON ENT #123	05/31/2016	$334.79
	LOWES #00416	06/01/2016	$35.91
	GATEWAY #3 RH	06/03/2016	$63.81
	GATEWAY #3 RH	06/07/2016	$16.21
	GATEWAY #3 RH	06/07/2016	$234.90
	GATEWAY #3 RH	06/07/2016	$920.20
	LOWES #00416	06/10/2016	$12.71
	CARDINAL RUBBER & SEAL IN	06/14/2016	$21.84
	FORTILINE-ROCK HILL	06/14/2016	$105.28
	LOWES #02442	06/21/2016	$117.91
	GATEWAY #3 RH	06/27/2016	$17.98
			$1,881.54
RHONDA CAUTHEN	ADY Spotify P0029C5D33	06/01/2016	$10.69
	OFFICE DEPOT #342	06/07/2016	$141.20
	STAPLES 00111211	06/07/2016	$79.16
	HARRISON BROS SUPPLY	06/09/2016	$182.93
	BI-LO GROCERY #5716	06/14/2016	$71.03
			$485.01
RICHARD CHILDERS	STAPLES 00111211	06/01/2016	$128.38
	HARBOR FREIGHT TOOLS 563	06/07/2016	$226.19
	HARBOR FREIGHT TOOLS 563	06/16/2016	$33.09
	HAGEMEYER NA #M3	06/24/2016	$93.13
			$480.79
RICHARD R PARTRIDGE	IN QLESS INC	05/31/2016	$500.00
			$500.00
ROBERT AYERS	NORTHERN TOOL EQUIP-SC	05/31/2016	$537.11
	LOWES #00416	06/02/2016	$62.95
	LOWES #00416	06/09/2016	$46.60
	SITE ONE LANDSCAPES773	06/10/2016	$219.35
	FOURMAN`S REPAIR SHOP	06/20/2016	$556.29
	NORTHERN TOOL EQUIP-SC	06/21/2016	$60.95
	SITE ONE LANDSCAPES773	06/24/2016	$53.04
			$1,536.29
ROSS ELLIOTT	UNITED REFRIG INC 491	06/13/2016	$1,537.59
			$1,537.59
SANDRA FARLEY	WAL-MART #0585	06/17/2016	$126.26
	STAPLES 00111211	06/16/2016	$410.89
	SW MED SOURCE INC	06/18/2016	$1,373.00
	EDMENTUM INC	06/17/2016	$1,000.00
	OFFICE DEPOT #342	06/28/2016	$29.52

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,939.67
SHAHRAM MAZHARI	TARGET 00013714	05/31/2016	$101.78
			$101.78
SHELLY MYERS	FORMS AND SUPPLY - AOPD	05/31/2016	$299.62
	AMAZON.COM AMZN.COM/BILL	06/05/2016	$337.66
	AMAZON.COM AMZN.COM/BILL	06/05/2016	$472.73
	Amazon.com	06/06/2016	$375.16
	AMAZON.COM AMZN.COM/BILL	06/06/2016	$525.23
	STYLUS PUBLISHING LLC	06/09/2016	$3,558.34
	Amazon.com	06/09/2016	$29.68
	STAPLS7157669767000001	06/14/2016	$577.70
	OFFICEMAX CT IN#997492	06/16/2016	$178.45
	OFFICEMAX CT IN#042742	06/16/2016	$4.82
	STAPLS7157968667000001	06/18/2016	$95.98
	FORMS AND SUPPLY - AOPD	06/16/2016	$431.31
	STAPLS7157884630000001	06/18/2016	$72.65
	FORMS AND SUPPLY - AOPD	06/17/2016	$33.48
	FORMS AND SUPPLY - AOPD	06/21/2016	$113.57
			$7,106.38
STEVE MCARTHUR	HARBOR FREIGHT TOOLS 563	06/03/2016	$161.95
	CITY ELECTRIC #29	06/14/2016	$105.92
	GRAYBAR ELECTRIC	06/17/2016	$250.89
			$518.76
SUSAN FEEMSTER	AD ASTRA INFORMATION SYST	06/06/2016	$80.00
			$80.00
SUSAN SHERLOCK	WALMART.COM 8009666546	06/16/2016	$269.98
	FORMS AND SUPPLY - AOPD	06/16/2016	$71.51
			$341.49
TAMMY BLANKENSHIP	OFFICE DEPOT #342	05/31/2016	$88.15
	OFFICE DEPOT #342	05/31/2016	$52.39
	OFFICE DEPOT #342	06/10/2016	$65.02
	CAROLINA LANDSCAPESU	06/14/2016	$1,650.00
	JAMES RIVER EQUIPMENT	06/16/2016	$1,083.13
	SHI INTERNATIONAL CORP	06/20/2016	$140.52
			$3,079.21
TAMMY PATE	WAL-MART #0585	06/20/2016	$23.11
	IBT IIS FINGERPRINT COM	06/20/2016	$43.00
	SC.GOV	06/20/2016	$17.27
			$83.38
TERESA SMITH	STAPLES 00111211	06/10/2016	$100.97
	J&J HEALTH CARE	06/17/2016	$36.27
	J&J HEALTH CARE	06/17/2016	$1,120.86
	POCKET NURSE ENTERPRISE	06/17/2016	$276.75
	STAPLS7157894689000001	06/17/2016	$86.22

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	STAPLS7157894689000002	06/17/2016	$14.11
	POCKET NURSE ENTERPRISE	06/20/2016	$258.20
	STAPLS7157894689000003	06/21/2016	$48.15
	STAPLS7158322053000003	06/25/2016	$67.08
	STAPLS7158322053001001	06/25/2016	$13.93
	STAPLS7158322053000002	06/25/2016	$18.13
	STAPLS7158322053000001	06/28/2016	$19.14
			$2,059.81
TERRY MOBLEY	NASCO FORT ATKINSON	05/31/2016	$261.34
	STAPLS7157125680000001	06/03/2016	$159.23
	FORMS AND SUPPLY - AOPD	06/08/2016	$10.53
	Amazon.com	06/14/2016	$310.99
	SACS COC	06/17/2016	$525.00
	STAPLS7157979367000002	06/18/2016	$71.65
	STAPLS7157979367000001	06/18/2016	$71.84
	AMAZON.COM AMZN.COM/BILL	06/22/2016	$188.31
			$1,598.89
VIRGINIA WEST	STAPLS7157211204000001	06/04/2016	$75.25
	THE ATLANTA DENTAL SUPPLY	06/07/2016	$127.66
	THE ATLANTA DENTAL SUPPLY	06/15/2016	$150.52
			$353.43
VON ROBERTSON	METAL SUPERMARKETS	06/06/2016	$59.70
	METAL SUPERMARKETS	06/06/2016	$70.81
	WM SUPERCENTER #585	06/14/2016	$16.46
	WM SUPERCENTER #585	06/14/2016	$2.00
	STAPLS7157784664000003	06/15/2016	$30.46
	STAPLS7157784664000004	06/15/2016	$63.33
	STAPLS7157784664000001	06/15/2016	$106.02
	PANERA BREAD #600849	06/16/2016	$23.70
	STAPLS7157784664000002	06/17/2016	$11.44
	PANERA BREAD #600849	06/17/2016	$16.59
	FORMS AND SUPPLY - AOPD	06/17/2016	$201.48
	FOOD LION #0232	06/17/2016	$4.99
	FREDPRYOR CAREERTRACK	06/22/2016	$99.00
			$705.98
WANDA LANGLEY	FEDEX 20707535	06/01/2016	$6.82
	UPS 000000226115246	06/13/2016	$4.90
			$11.72

Total for YORK TECHNICAL COLLEGE: $241,923.89

Total for STATE: $14,162,298.01