ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	WALMART.COM	03/01/2016	$96.91
	TRITEK LLC	03/04/2016	$204.50
	US PATRIOT FT JACKSON 01	03/04/2016	$783.26
	WAL-MART #2214	03/04/2016	$26.94
	TRITEK LLC	03/04/2016	$204.50
	TRITEK LLC	03/04/2016	$105.00
	TRITEK LLC	03/04/2016	$414.50
	COLUMBIA APPLIANCE & SERV	03/04/2016	$258.12
	TRITEK LLC	03/04/2016	$210.00
	TRITEK LLC	03/04/2016	$105.00
	TRITEK LLC	03/04/2016	$105.00
	US PATRIOT FT JACKSON 01	03/17/2016	$563.63
	ALABAMA FIRE COLLEGE AND	03/18/2016	$425.00
	ALABAMA FIRE COLLEGE AND	03/18/2016	$425.00
	LLR-FIRE ACADEMY	03/30/2016	$25.00
			$3,952.36
BARBARA A KELLY	SLED BACKGROUND CHE	03/17/2016	$8.00
			$8.00
BRYAN HALL	DELANEY MEETING AND EVENT	03/02/2016	$410.00
	DELANEY MEETING AND EVENT	03/02/2016	$410.00
	FORMS AND SUPPLY - AOPD	03/01/2016	$42.06
	STAPLES DIRECT	03/02/2016	$116.19
	DELANEY MEETING AND EVENT	03/02/2016	$410.00
	CANON SOLUTIONS AMERIC	03/03/2016	$852.74
	PIEDMONT PLASTICS CL	03/08/2016	$378.00
	CAROLINA POWER EQUIPMENT	03/09/2016	$578.13
	METAL SUPERMARKETS	03/10/2016	$1,732.24
	GEOSPATIAL EXPERTS	03/16/2016	$134.00
	AMAZON MKTPLACE PMTS	03/16/2016	$56.94
	AMAZON MKTPLACE PMTS	03/16/2016	$134.97
	AMAZON MKTPLACE PMTS	03/16/2016	$95.40
	AMAZON MKTPLACE PMTS	03/18/2016	$220.29
	AMAZON MKTPLACE PMTS	03/19/2016	$253.53
	US LASER INC	03/22/2016	$473.50
			$6,297.99
CARMEN TEFS	AMAZON MKTPLACE PMTS	03/04/2016	$1,225.96
	AMAZON MKTPLACE PMTS	03/17/2016	$688.85
			$1,914.81
CHRIS J WATSON	DELTA AIR 0062338531202	03/16/2016	$267.20
			$267.20
CYNTHIA S MACK	POSTAGE REFILL	03/24/2016	$200.00
			$200.00
DANIEL LEACH	SIMPSON MANNING HDWE I	03/10/2016	$8.09
	RICHLAND INDUSTRIAL	03/15/2016	$41.31

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL LEACH	238 C-K COLUMBIA	03/22/2016	$67.73
	SWINNIE SUPPLY COMPANY	03/24/2016	$203.29
	GATEWAY #1 COLA	03/24/2016	$104.99
	ADVANCED DOOR SYSTEMS	03/28/2016	$88.80
			$514.21
DANNY L STEWART	ALL AMERICAN TROPHY	03/09/2016	$181.28
	FORMS AND SUPPLY - AOPD	03/17/2016	$159.80
			$341.08
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	02/29/2016	$788.86
	FORMS AND SUPPLY - AOPD	02/29/2016	$417.25
	CSG NEMA ONLINE	03/03/2016	$550.00
	SMITH RUBBER STAMP & SEAL	03/03/2016	$41.04
	NTL HURRICANE CONFERENCE	03/09/2016	$400.00
	NTL HURRICANE CONFERENCE	03/09/2016	$400.00
	NTL HURRICANE CONFERENCE	03/09/2016	$300.00
	NTL HURRICANE CONFERENCE	03/09/2016	$400.00
	NTL HURRICANE CONFERENCE	03/09/2016	$400.00
	STAPLES DIRECT	03/10/2016	$46.99
	FORMS AND SUPPLY - AOPD	03/21/2016	$770.34
			$4,514.48
DEAN PRICE	TERMINIX SERVICE INC	02/29/2016	$250.00
			$250.00
ELIZABETH BARKLEY	WM SUPERCENTER #1286	03/15/2016	$170.28
	WAL-MART #1286	03/16/2016	$20.37
	TECHNICAL TRAINING AIDS	03/29/2016	$210.00
			$400.65
ERNESTINE REED	SQ GOSQ.COM RAY SM	03/04/2016	$113.69
	SQ GOSQ.COM RAY SM	03/04/2016	$125.00
	SQ GOSQ.COM RAY SM	03/04/2016	$110.85
	SQ GOSQ.COM RAY SM	03/04/2016	$125.00
	SQ GOSQ.COM RAY SM	03/04/2016	$113.69
	SQ GOSQ.COM RAY SM	03/04/2016	$120.97
	SQ GOSQ.COM RAY SM	03/04/2016	$125.00
	ULINE SHIP SUPPLIES	03/31/2016	$995.71
			$1,829.91
EWELL G STURGIS JR	NAZDAR SHAWNEE	03/10/2016	$733.88
	LOWES #01064	03/30/2016	$35.91
			$769.79
GINA BARWICK	SMITH & JONES JANITOR	03/01/2016	$384.95
	WAPER INC	03/02/2016	$1,245.43
			$1,630.38
IRA MITCHELL RAY	LOWES #01064	02/29/2016	$813.26
	LOWES #01064	03/04/2016	$105.49
	LOWES #01064	03/04/2016	$866.88

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
IRA MITCHELL RAY	LOWES #01064	03/04/2016	$28.60
	PENHALL COMPANY	03/09/2016	$1,200.00
	PENHALL COMPANY	03/09/2016	$750.00
	LOWES #01064	03/11/2016	$70.33
	LOWES #01064	03/14/2016	$10.17
	LOWES #00626	03/22/2016	$50.28
	THOMPSON GRAND RENTAL #1	03/21/2016	$302.94
	TRACTOR SUPPLY #1502	03/22/2016	$86.39
	OFFICE DEPOT #2349	03/23/2016	$244.06
	LOWES #01064	03/30/2016	$26.58
			$4,554.98
JACK BRADWELL	HAGEMEYER NA #57	03/16/2016	$48.18
	THE HOME DEPOT #1106	03/21/2016	$12.03
	CREGGER COMPANY 30	03/22/2016	$121.51
	GOODYEAR FRASIER TIRE SER	03/28/2016	$20.00
	LOWES #01064	03/29/2016	$22.04
	NAPA STORE 1015006	03/28/2016	$34.01
	WHALEY PARTS & SUPPLY	03/28/2016	$314.30
			$572.07
JAMES C HARGIS	DARGANS PLUMBING	03/01/2016	$50.00
	HAJOCA COLUMBIA PC122	03/03/2016	$44.73
	DARGANS PLUMBING	03/07/2016	$500.00
	WW GRAINGER	03/24/2016	$200.53
	SOUTH CAROLINA SAFETY CO	03/25/2016	$723.20
	HITE SAFE & LOCK	03/24/2016	$85.00
	APPLIED MSS	03/26/2016	$440.73
	SOUTH CAROLINA SAFETY CO	03/25/2016	$881.00
	HITE SAFE & LOCK	03/24/2016	$500.00
	WW GRAINGER	03/24/2016	$106.32
	WW GRAINGER	03/24/2016	$89.13
	HITE SAFE & LOCK	03/24/2016	$173.25
	SOUTH CAROLINA SAFETY CO	03/25/2016	$770.40
	HITE SAFE & LOCK	03/24/2016	$1.75
			$4,566.04
JAMES O COOK	GYRO-TRAC CORPORATION	03/08/2016	$544.36
	SKYLINE COMMUNICATION	03/15/2016	$1,739.94
			$2,284.30
JAMIE PRICE	NAPA STORE 1015006	03/09/2016	$6.47
	GRAYBAR ELECTRIC	03/12/2016	$78.97
	SPARROW & KENNEDY TRACTOR	03/11/2016	$1,139.61
	GRAYBAR ELECTRIC	03/12/2016	$120.31
	COLUMBIA FLAG & SIGN COM	03/21/2016	$718.20
	NAPA STORE 1015006	03/23/2016	$148.41
	NAPA STORE 1015006	03/23/2016	$130.12
	SPARROW & KENNEDY TRACTOR	03/28/2016	$1,341.17

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE PRICE	SPARROW & KENNEDY TRACTOR	03/28/2016	$652.71
			$4,335.97
JOHN B WRENN	US PATRIOT FT JACKSON 01	03/02/2016	$471.41
	US PATRIOT FT JACKSON 01	03/02/2016	$400.68
	US PATRIOT FT JACKSON 01	03/02/2016	$1,196.05
	ARC SERVICES/TRAINING	03/03/2016	$81.00
	ARC SERVICES/TRAINING	03/08/2016	$126.00
			$2,275.14
JOHN CASCIO	LOWES #01064	02/29/2016	$340.88
	PSISC	02/29/2016	$160.79
	NAPA STORE 1015006	02/29/2016	$121.48
	238 C-K COLUMBIA	03/01/2016	$374.33
	BOB'S ACE HARDWARE INC	03/02/2016	$44.89
	HOOVER BUILDING SYSTEMS	03/03/2016	$938.39
	CITY ELECTRIC #26	03/08/2016	$12.21
	238 C-K COLUMBIA	03/09/2016	$68.47
	LOWES #01120	03/09/2016	$285.82
	ADVANCED DOOR SYSTEMS	03/11/2016	$51.68
	LOWES #01064	03/16/2016	$52.27
	HEMINGWAY HDWR & SPPLY	03/16/2016	$64.96
	238 C-K COLUMBIA	03/16/2016	$17.66
	238 C-K COLUMBIA	03/16/2016	$55.46
	GRAYBAR ELECTRIC	03/22/2016	$46.74
	ADVANCED DOOR SYSTEMS	03/28/2016	$422.82
	238 C-K COLUMBIA	03/28/2016	$338.69
			$3,397.54
JOSEPH J WILSON	HOSEPOWER USA	03/07/2016	$355.00
	IBS OF COLUMBIA	03/16/2016	$202.93
	FLINT EQUIP W COLUMBIA	03/16/2016	$78.21
	NAPA STORE 1015002	03/15/2016	$37.95
	OREILLY AUTO 00016667	03/16/2016	$10.79
	CAROLINA POWER EQUIPMENT	03/15/2016	$25.73
	LOWES #01064	03/17/2016	$5.11
	FLINT EQUIP W COLUMBIA	03/21/2016	$612.38
	FLINT EQUIP W COLUMBIA	03/22/2016	$359.40
	FLINT EQUIP W COLUMBIA	03/22/2016	$27.81
	HOSEPOWER USA	03/24/2016	$244.44
	OREILLY AUTO 00016667	03/24/2016	$297.89
	BLANCHARD MACHINERY	03/24/2016	$52.11
	FLINT EQUIP W COLUMBIA	03/25/2016	$124.09
	BLANCHARD EQUIPMENT	03/29/2016	$25.02
	BLANCHARD MACHINERY	03/29/2016	$321.52
	LOWES #01064	03/30/2016	$23.97
	FLINT EQUIP W COLUMBIA	03/29/2016	$116.24
			$2,920.59

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JUDY GILCHRIST	WM SUPERCENTER #6887	03/18/2016	$89.10
			$89.10
KATHY A RODESILER	AMAZON MKTPLACE PMTS	03/01/2016	$189.98
	Amazon.com	03/03/2016	$997.26
	FORMS AND SUPPLY - AOPD	03/03/2016	$383.65
	ID CARD GROUP	03/14/2016	$137.98
	BAUDVILLE INC.	03/14/2016	$180.43
	AMAZON MKTPLACE PMTS	03/15/2016	$995.36
	INK TECHNOLOGIES LLC	03/14/2016	$726.00
	JAM PAPER & ENVELOPE	03/14/2016	$127.67
	FORMS AND SUPPLY - AOPD	03/14/2016	$788.76
	AMAZON MKTPLACE PMTS	03/17/2016	$26.74
	AMAZON MKTPLACE PMTS	03/19/2016	$80.25
	FORMS AND SUPPLY - AOPD	03/21/2016	$1,759.48
	HORSE & GARDEN ACE HAR	03/22/2016	$14.95
			$6,408.51
KIMBERLY R DIRE	THEWASSERSTROMCOMPANY	03/02/2016	$110.35
	CONSOLIDATED PLASTICS CO	03/23/2016	$145.98
	ULINE SHIP SUPPLIES	03/24/2016	$582.91
	CENTRAL REST PRODUCTS	03/25/2016	$134.96
			$974.20
LARRY BOSTIC	SPARROW & KENNEDY TRACTOR	03/14/2016	$950.03
	GRAYBAR ELECTRIC	03/26/2016	$43.01
	HILL MANUFACTURING CO INC	03/28/2016	$289.00
			$1,282.04
LINDER HARDY	WW GRAINGER	03/21/2016	$800.99
			$800.99
LIZZIE I FULMORE	FAMILY DOLLAR #10100	03/01/2016	$64.80
	OFFICE DEPOT #2127	03/03/2016	$24.80
			$89.60
LOLA M BANKS	AMAZON MKTPLACE PMTS	03/02/2016	$55.84
	WAL-MART #1286	03/03/2016	$17.39
			$73.23
LOUIE W CONDER	IBS OF SOUTH CAROLINA	03/07/2016	$173.29
			$173.29
MARTHA OWENS	SLED BACKGROUND CHE	02/29/2016	$8.00
	SLED BACKGROUND CHE	02/29/2016	$8.00
	SLED BACKGROUND CHE	03/02/2016	$8.00
	SLED BACKGROUND CHE	03/03/2016	$8.00
	SLED BACKGROUND CHE	03/03/2016	$8.00
	SLED BACKGROUND CHE	03/07/2016	$8.00
	SLED BACKGROUND CHE	03/07/2016	$8.00
	SLED BACKGROUND CHE	03/07/2016	$8.00
	SLED BACKGROUND CHE	03/08/2016	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SLED BACKGROUND CHE	03/08/2016	$8.00
	SLED BACKGROUND CHE	03/08/2016	$8.00
	SLED BACKGROUND CHE	03/08/2016	$8.00
	SLED BACKGROUND CHE	03/09/2016	$8.00
	SLED BACKGROUND CHE	03/09/2016	$8.00
	SLED BACKGROUND CHE	03/09/2016	$8.00
	WAL-MART #1286	03/10/2016	$45.84
	SLED BACKGROUND CHE	03/12/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/17/2016	$8.00
	SLED BACKGROUND CHE	03/22/2016	$8.00
	SLED BACKGROUND CHE	03/22/2016	$8.00
	SLED BACKGROUND CHE	03/24/2016	$8.00
	SLED BACKGROUND CHE	03/24/2016	$8.00
	SLED BACKGROUND CHE	03/28/2016	$8.00
	SLED BACKGROUND CHE	03/28/2016	$8.00
	SLED BACKGROUND CHE	03/28/2016	$8.00
	SLED BACKGROUND CHE	03/28/2016	$8.00
			$261.84
MARY JACKSON	USPS 45908001629831880	03/01/2016	$49.00
	FORMS AND SUPPLY - AOPD	02/29/2016	$206.33
	US PATRIOT- WEB ORDERS	03/04/2016	$59.17
	STAPLES DIRECT	03/08/2016	$126.53
	LOWES #01066	03/15/2016	$48.62
	FORMS AND SUPPLY - AOPD	03/16/2016	$206.11
			$695.76
MICHAEL BRASWELL	WHALEY PARTS & SUPPLY	03/21/2016	$628.60
	CITY ELECTRIC #21	03/23/2016	$401.67
	HAJOCA COLUMBIA PC122	03/28/2016	$2,026.00
	GATEWAY #1 COLA	03/29/2016	$77.34
			$3,133.61
MICHAEL J WACHOWSKI	CLEANLITES RECYCLING	03/01/2016	$111.04
	INDUSTRIAL CONTAINER SVS	03/03/2016	$636.00
	STAPLES 00103911	03/09/2016	$143.93
	DELTA AIR 0062338574478	03/10/2016	$491.20
	SC.GOV	03/11/2016	$76.00
			$1,458.17
OFC OF THE ADJUTANT GNRL	CR BALANCE REFUND - ACH	03/21/2016	$108.98
			$108.98
RAYMOND KELLY	SQ GOSQ.COM RAY SM	03/04/2016	$104.60
	SQ GOSQ.COM RAY SM	03/04/2016	$125.00
	SQ GOSQ.COM RAY SM	03/04/2016	$113.69
	SQ GOSQ.COM RAY SM	03/04/2016	$125.00
	SQ GOSQ.COM RAY SM	03/04/2016	$125.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	SQ GOSQ.COM RAY SM	03/04/2016	$118.24
	SQ GOSQ.COM RAY SM	03/04/2016	$125.00
	SQ GOSQ.COM RAY SM	03/04/2016	$125.00
	SQ GOSQ.COM RAY SM	03/04/2016	$125.00
	SQ GOSQ.COM RAY SM	03/04/2016	$125.00
	SQ GOSQ.COM RAY SM	03/04/2016	$125.00
	JOHN M. ELLSWORTH CO INC.	03/03/2016	$514.22
	SQ GOSQ.COM RAY SM	03/04/2016	$125.00
	SQ GOSQ.COM RAY SM	03/04/2016	$125.00
	SQ GOSQ.COM RAY SM	03/04/2016	$125.00
	WW GRAINGER	03/07/2016	$730.03
	GRAYBAR ELECTRIC COMPANY	03/08/2016	$11.00
	GRAYBAR ELECTRIC COMPANY	03/09/2016	$461.16
	COLUMBIA WINAIR CO	03/15/2016	$810.00
	CATOES POWER EQUIPMENT IN	03/15/2016	$395.06
	GRAYBAR ELECTRIC COMPANY	03/16/2016	$13.52
	GRAYBAR ELECTRIC COMPANY	03/16/2016	$225.25
	LOWES #01064	03/16/2016	$12.14
	HAVIRD TIRE	03/17/2016	$404.50
	WW GRAINGER	03/21/2016	$159.08
	WW GRAINGER	03/21/2016	$50.31
	WW GRAINGER	03/21/2016	$17.53
	WW GRAINGER	03/21/2016	$81.89
	WW GRAINGER	03/21/2016	$135.74
	WW GRAINGER	03/21/2016	$41.78
	WW GRAINGER	03/22/2016	$17.53
	LOWES #00499	03/24/2016	$121.92
			$5,914.19
ROBERT BOSWELL	VERIZON WRLS P2254-01	03/10/2016	$329.87
			$329.87
ROBERT L FAULK	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00
	FORMS AND SUPPLY - AOPD	03/11/2016	$546.88
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
			$832.88
RONALD BRYSON	LOWES #00528	03/01/2016	$714.87
	WW GRAINGER	03/10/2016	$120.50

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD BRYSON	WW GRAINGER	03/10/2016	$73.16
	WM SUPERCENTER #2265	03/30/2016	$40.15
			$948.68
RUSSELL SWANN	QUARLES SUPPLY CO INC	03/03/2016	$708.82
	BHC TRUCKING	03/17/2016	$1,123.50
			$1,832.32
SANDRA J JACKSON	FORMS AND SUPPLY - AOPD	03/07/2016	$400.92
			$400.92
SHAWN ZIMMERMAN	Amazon.com	03/03/2016	$105.82
	AMAZON.COM AMZN.COM/BILL	03/04/2016	$61.93
	Amazon.com	03/04/2016	$61.93
	Amazon.com	03/04/2016	$61.93
	Amazon.com	03/04/2016	$118.79
	Amazon.com	03/04/2016	$61.93
	Amazon.com	03/04/2016	$61.93
	AMAZON.COM AMZN.COM/BILL	03/04/2016	$61.93
	AMAZON MKTPLACE PMTS	03/08/2016	$49.99
	US INK AND TONER	03/07/2016	$301.02
	AMAZON.COM AMZN.COM/BILL	03/09/2016	$496.79
	AMAZON MKTPLACE PMTS	03/10/2016	$23.97
	Amazon.com	03/10/2016	$29.22
	AMAZON.COM AMZN.COM/BILL	03/11/2016	$14.02
	AMAZON MKTPLACE PMTS	03/15/2016	$145.98
	AMAZON MKTPLACE PMTS	03/18/2016	$21.71
	US INK AND TONER	03/21/2016	$651.37
	US INK AND TONER	03/22/2016	$628.74
	Amazon.com	03/23/2016	$321.84
	Amazon.com	03/23/2016	$33.47
	AMAZON.COM AMZN.COM/BILL	03/23/2016	$43.16
	AMAZON MKTPLACE PMTS	03/25/2016	$7.89
	AMAZON MKTPLACE PMTS	03/25/2016	$1,023.96
	DMI DELL K-12/GOVT	03/28/2016	$996.53
	AMAZON MKTPLACE PMTS	03/28/2016	$1,540.89
			$6,926.74
STEVEN C YOUNG	JOHNSTONE SUPPLY COLUMB	03/03/2016	$66.64
	BRUNSON BUILDING SUPPLY	03/07/2016	$673.43
	CAMPBELLS WRECKER SERVICE	03/08/2016	$60.64
	SOUTH CAROLINA SAFETY CO	03/10/2016	$482.69
	SOUTH CAROLINA SAFETY CO	03/10/2016	$493.08
	SOUTH CAROLINA SAFETY CO	03/10/2016	$114.13
	SOUTH CAROLINA SAFETY CO	03/10/2016	$225.60
	SOUTH CAROLINA SAFETY CO	03/10/2016	$506.76
	SOUTH CAROLINA SAFETY CO	03/10/2016	$138.57
	SOUTH CAROLINA SAFETY CO	03/10/2016	$490.93
	DARGANS PLUMBING	03/10/2016	$1,650.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	SOUTH CAROLINA SAFETY CO	03/11/2016	$520.11
	DARGANS PLUMBING	03/15/2016	$200.00
	WATEREE DOOR & GATE	03/18/2016	$1,560.00
	JOHNSTONE SUPPLY 394	03/21/2016	$404.35
	WAPER INC	03/23/2016	$1,976.94
	SOUTH CAROLINA SAFETY CO	03/24/2016	$240.60
	HITE SAFE & LOCK	03/25/2016	$73.15
	WAPER INC	03/28/2016	$901.00
			$10,778.62
TEDDY G KNEECE	LOWES #01064	03/01/2016	$25.43
	CAROLINA PCO SUPPLY COMPA	03/02/2016	$220.42
	LOWES #01064	03/02/2016	$61.24
	CAROLINA CHEMICAL EQUIPME	03/03/2016	$1,706.88
	LOWES #01064	03/03/2016	$7.37
	SMITH & JONES JANITOR	03/02/2016	$285.21
	HUDSON LOCK LLC	03/03/2016	$796.89
	WAPER INC	03/07/2016	$733.70
	LOWES #01064	03/08/2016	$20.50
	LOWES #01064	03/09/2016	$55.38
	PSISC	03/10/2016	$122.04
	NOR NORTHERN TOOL	03/10/2016	$192.60
	DILLON SUPPLY COMPANY	03/09/2016	$82.81
	GATEWAY #6 HVAC	03/09/2016	$234.44
	HOSEPOWER USA	03/11/2016	$23.89
	THE HOME DEPOT 1110	03/11/2016	$32.85
	LOWES #01064	03/16/2016	$435.79
	WAPER INC	03/24/2016	$332.43
	LOWES #01064	03/29/2016	$25.10
	FRANKS DISCOUNT TIRE	03/29/2016	$25.00
	LOWES #01064	03/29/2016	$133.06
			$5,553.03
TERRI B GRIMSLEY	OFFICESUPPLY.COM	03/07/2016	$271.43
	FRANKS DISCOUNT TIRE	03/07/2016	$266.00
	FORMS AND SUPPLY - AOPD	03/07/2016	$108.98
			$646.41
TIM MCCORD	LOWES #00499	03/07/2016	$27.38
	DNH GODADDY.COM	03/08/2016	$731.40
	CAROLINA OFFICE SYSTEMS	03/29/2016	$64.20
			$822.98
TOMMIE L WHETSTONE	CABLE & CONNECTIONS	03/18/2016	$70.62
	CABLE & CONNECTIONS	03/21/2016	$61.85
	IBS OF SOUTH CAROLINA	03/22/2016	$34.45
	GRAYBAR ELECTRIC	03/22/2016	$22.36
			$189.28
WILLIE A WOOD	BLOCKADE RUNNER SUPPLY	03/10/2016	$1,325.73

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,325.73
WILLIE F CALLAHAM	TERMINIX SERVICE INC	03/03/2016	$1,964.00
	WHITE HARDWARE 35	03/07/2016	$55.57
			$2,019.57

Total for ADJUTANT GENERAL: $101,868.03

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	AMAZON.COM AMZN.COM/BILL	03/01/2016	$70.16
	Amazon.com	03/01/2016	$27.13
	AMAZON MKTPLACE PMTS	03/01/2016	$48.44
	AMAZON.COM AMZN.COM/BILL	03/04/2016	$29.11
	JUNGLE DISK (TX)	03/07/2016	$40.56
	AMAZON MKTPLACE PMTS	03/10/2016	$20.59
	AMAZON MKTPLACE PMTS	03/10/2016	$53.94
	AMAZON MKTPLACE PMTS	03/17/2016	$58.68
			$348.61

Total for ADMINISTRATIVE LAW COURT: $348.61

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	UNITED 0162483009948	03/01/2016	$184.20
	MICROSOFT STORE	03/02/2016	$99.99
	STAPLS7152293647000001	03/05/2016	$2,290.98
	4IMPRINT	03/04/2016	$348.24
	AIRCRAFT OWNERS AND PILO	03/05/2016	$59.00
	ASPHALT INSTITUTE INC	03/08/2016	$995.00
	ASPHALT INSTITUTE INC	03/08/2016	$995.00
	PITNEY BOWES PI	03/11/2016	$226.27
	BI-LO GROCERY #5558	03/14/2016	$23.77
	DOLLAR GENERAL #16133	03/15/2016	$11.80
	ADOBE ACROPRO SUBS	03/18/2016	$24.99
	WM SUPERCENTER #4420	03/22/2016	$15.49
	LOWES #00499	03/23/2016	$90.88
	LOWES #00499	03/24/2016	$45.44
	AMAZON.COM AMZN.COM/BILL	03/26/2016	$117.69
	ERAU-TOUCHNET DB	03/25/2016	$200.00
	AMAZON MKTPLACE PMTS	03/25/2016	$204.49
	LOWES #00499	03/28/2016	$20.30
	OFFICE DEPOT #2196	03/28/2016	$223.13
			$6,176.66
HUGH TUTTLE	WM SUPERCENTER #2214	02/29/2016	$177.46
	WM SUPERCENTER #1183	03/09/2016	$34.54
	SmartPhone Medic - Gervai	03/10/2016	$160.92
	WWW.LOGMEIN.COM	03/14/2016	$99.00
	ADVANCE AUTO PARTS #5010	03/16/2016	$83.60
	BEST BUY 00008268	03/20/2016	$122.02
	BEST BUY 00008268	03/20/2016	$157.97
	FOREFLIGHT LLC	03/27/2016	$149.99
	LOWES #00499	03/28/2016	$27.64
	STAPLES 00103911	03/29/2016	$64.78
	STAPLES 00103911	03/29/2016	$218.35
			$1,296.27
JAMEY KEMPSON	OREILLY AUTO 00022319	03/01/2016	$60.97
	TRACTOR-SUPPLY-CO #0485	03/07/2016	$22.45
	OREILLY AUTO 00022319	03/09/2016	$18.36
	NORTHERN TOOL EQUIP SC	03/29/2016	$35.30
			$137.08
JOHN HYER	LOWES #02967	02/29/2016	$33.67
	SKYLINE ACCESSORIES	02/29/2016	$1,850.00
	AMAZON MKTPLACE PMTS	03/04/2016	$133.99
	NEWARKINONE-US00000109	03/04/2016	$11.13
	AEROSPACE TURBINE ROTABLE	03/09/2016	$908.00
	LOWES #02967	03/14/2016	$72.67
	OREILLY AUTO 00016287	03/17/2016	$10.69
	NAPA STORE 1015002	03/16/2016	$18.10

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HYER	NEWARKINONE-US00000109	03/25/2016	$32.43
	LOWES #00499	03/25/2016	$9.53
	LOWES #00499	03/25/2016	$320.98
			$3,401.19

Total for AERONAUTICS DIVISION: $11,011.20

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON B WOOD	CTC CONSTANTCONTACT.COM	03/20/2016	$40.00
			$40.00
ALAN D. CAUSEY	FOOD LION #0431	03/07/2016	$22.00
	FOOD LION #0431	03/21/2016	$17.44
			$39.44
ANGIE CULLER	SPRINT RETAIL #7619	03/22/2016	$64.18
			$64.18
ANSLEY M RAST	Paper Pro	03/07/2016	$1,134.70
	SUN PRINTING	03/11/2016	$322.93
	SUN PRINTING	03/11/2016	$372.25
	LOWES #00499	03/19/2016	$82.97
	DOLLAR GENERAL #5733	03/18/2016	$44.83
	SUN PRINTING	03/30/2016	$194.89
	PALMETTO PROMOTIONS	03/29/2016	$111.80
	PALMETTO PROMOTIONS	03/29/2016	$982.81
			$3,247.18
ARDONA B SUMMERALL	THE HOME DEPOT 1104	03/03/2016	$42.80
	STAPLES 00118000	03/03/2016	$49.79
	STAPLES 00118000	03/24/2016	$21.19
			$113.78
CARLA BEARD LINDLER	AMERICAN AIR0012365385392	03/09/2016	$414.20
	FORMS AND SUPPLY - AOPD	03/15/2016	$206.37
	THE TROPHY AND GIFT SHOP	03/22/2016	$64.20
	BestBuyCom783428017137	03/25/2016	$1,550.42
	BEST BUY 00002642	03/25/2016	$1,099.96
	BEST BUY 00002642	03/25/2016	$149.78
	QUICKSHIP	03/30/2016	$204.57
			$3,689.50
CHARLES S GAULT	INGLES MARKETS #45	02/29/2016	$17.15
	OFFICE DEPOT #2361	03/09/2016	$36.03
	INGLES MARKETS #37	03/21/2016	$26.42
			$79.60
CHRISTOPHER CORTEZ	BEST BUY 00002642	02/29/2016	$177.60
	DNH GODADDY.COM	02/29/2016	$317.08
	BEST BUY 00002709	02/29/2016	$99.35
	DMI DELL BUS ONLINE	03/02/2016	$231.99
	ACE HARDWARE CAYCE	03/02/2016	$17.53
	AMAZON MKTPLACE PMTS	03/05/2016	$21.99
	BEST BUY 00002725	03/06/2016	$51.94
	MONOPRICE COM	03/05/2016	$254.86
	AMAZON MKTPLACE PMTS	03/07/2016	$240.54
	EPC, INC.	03/07/2016	$188.95
	QUICKSHIP	03/08/2016	$70.46
	AMAZON MKTPLACE PMTS	03/09/2016	$170.43

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER CORTEZ	AMAZON MKTPLACE PMTS	03/10/2016	$269.99
	GETTY IMAGES	03/12/2016	$141.59
	AMAZON MKTPLACE PMTS	03/14/2016	$179.99
			$2,434.29
CHRISTOPHER W WOLFE	EUTAWVILLE IGA	02/29/2016	$11.36
	PIGGLY WIGGLY #179	03/28/2016	$27.47
			$38.83
DEBRA LOFTEN	OFFICE DEPOT #2002	03/03/2016	$47.32
	OFFICE DEPOT #2002	03/09/2016	$76.90
	OFFICE DEPOT #2002	03/11/2016	$96.54
			$220.76
DEREK UNDERWOOD	Paper Pro	03/01/2016	$474.77
	AMAZON.COM AMZN.COM/BILL	03/05/2016	$5.87
	AMAZON MKTPLACE PMTS	03/09/2016	$157.50
	AMAZON MKTPLACE PMTS	03/09/2016	$15.78
	SOCIETY OF COMMERCIAL	03/10/2016	$705.00
	ALAMO RENT-A-CAR	03/24/2016	$449.61
	SQ SOUTHERN ARTS &	03/26/2016	$182.76
	FORMS AND SUPPLY - AOPD	03/28/2016	$42.64
	DELTA AIR 0062339217744	03/29/2016	$1,284.20
	DELTA AIR 0062339158013	03/29/2016	$1,284.20
			$4,602.33
EDWARD E BOUGHNIGHT	KROGER CO 012	03/07/2016	$17.39
	BI-LO GROCERY #5271	03/21/2016	$19.78
			$37.17
ELIZABETH SHULER	Amazon.com	03/10/2016	$29.72
	BI-LO GROCERY #5578	03/16/2016	$39.97
	TARGET 00019232	03/17/2016	$31.94
	VELVETEX INC	03/17/2016	$145.80
	SURVEYMONKEY.COM	03/23/2016	$26.00
			$273.43
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	03/02/2016	$61.79
			$61.79
EMILY M JOYCE	BEST BUY 00015156	03/09/2016	$34.55
			$34.55
HERMAN T TURNER JR	PUBLIX #883	02/29/2016	$33.52
	BI-LO GROCERY #5064	03/28/2016	$27.80
			$61.32
JACALYN H MOORE	WM SUPERCENTER #634	03/18/2016	$38.14
			$38.14
JACK M DANTZLER	AMERICAN AIR0012195363563	03/28/2016	$614.70
	AMERICAN AIR0012195363562	03/28/2016	$614.70

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,229.40
JACOB H WISE	BI-LO GROCERY #5604	02/29/2016	$22.72
	WAL-MART #4487	03/28/2016	$11.70
	KROGER #640	03/29/2016	$25.96
	FAMILY DOLLAR #2426	03/29/2016	$5.35
			$65.73
JAMES K. GALLMAN	INGLES MARKETS #203	03/01/2016	$8.90
	BI-LO GROCERY #5214	03/21/2016	$25.06
			$33.96
JERRY K. JORDAN	PIGGLY WIGGLY #134	02/29/2016	$28.77
	WM SUPERCENTER #586	03/14/2016	$22.18
			$50.95
JESSICA B SHUMPERT	LOWES #00499	03/17/2016	$164.06
	WM SUPERCENTER #881	03/17/2016	$45.26
			$209.32
JESSICA ORSO	FORMS AND SUPPLY - AOPD	03/10/2016	$91.40
	FORMS AND SUPPLY - AOPD	03/11/2016	$126.32
	FORMS AND SUPPLY - AOPD	03/15/2016	$10.61
	FORMS AND SUPPLY - AOPD	03/17/2016	$27.79
	COLUMBIA VACUUM CENTER, I	03/29/2016	$9.58
			$265.70
JOHN AUSTIN THERRELL	DELTA AIR 0062337580230	03/07/2016	$399.70
	SAM''S XPRESS #301	03/21/2016	$5.00
			$404.70
JOHN P STOKES	FORMS AND SUPPLY - AOPD	03/03/2016	$19.04
	ARKEMA INC	03/14/2016	$148.00
	FORMS AND SUPPLY - AOPD	03/15/2016	$114.02
	IBS OF SOUTH CAROLINA	03/17/2016	$161.98
	DILMAR OIL COMPANY	03/24/2016	$85.80
			$528.84
JOHNNY WEATHERFORD	FOOD LION #0423	02/29/2016	$20.86
	FOOD LION #0398	03/28/2016	$30.02
			$50.88
JONATHAN K HENDERSON	DEHART AUTO PARTS	03/04/2016	$10.59
			$10.59
KATHLEEN A PIERCE	WM SUPERCENTER #4440	03/12/2016	$26.94
	CRAIGSLIST.ORG	03/18/2016	$15.00
			$41.94
KEVIN C STEELE	HTL HIGHTAIL	03/04/2016	$99.99
	CABLE & CONNECTIONS	03/10/2016	$23.75
	THE HOME DEPOT #1106	03/10/2016	$85.47
	OFFICE DEPOT #332	03/11/2016	$42.09

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN C STEELE	OFFICE DEPOT #2349	03/18/2016	$129.59
			$380.89
LANCE J MUDD	WM SUPERCENTER #5705	03/14/2016	$19.61
	PIGGLY WIGGLY #183	03/29/2016	$19.25
			$38.86
LAURA LESTER	DELTA AIR 0062337465895	03/02/2016	$419.20
	DELTA AIR 0062337188773	03/02/2016	$414.70
	MICROSOFT STORE	03/29/2016	$229.99
			$1,063.89
LESTER C BOYD	SMALL'S FOOD CENTER	03/07/2016	$18.37
	BI-LO GROCERY #5521	03/21/2016	$14.06
	WAL-MART #1144	03/24/2016	$33.14
			$65.57
LLOYD GREG FREEMAN	HARRIS TEETER #451	03/07/2016	$8.92
			$8.92
MATTHEW J CORNWELL	CHEFSTORE COL 8103	03/18/2016	$57.74
			$57.74
MILTON T COLEMAN III	CITY ELECTRIC #21	03/01/2016	$20.60
	SUNBELT RENTALS #029	03/04/2016	$227.45
	OFFICE DEPOT #336	03/07/2016	$10.79
	DARLINGTON CHAINSAW INC	03/11/2016	$43.20
	OFFICE DEPOT #336	03/10/2016	$2.81
	SHERWIN WILLIAMS #2368	03/14/2016	$156.33
	TRACTOR SUPPLY #1141	03/15/2016	$66.90
	INDUSTRIAL SOLUTIONS AND	03/15/2016	$56.84
	SHERWIN WILLIAMS #2368	03/15/2016	$80.91
	DARLINGTON CHAINSAW INC	03/22/2016	$60.37
	LOWES #01120	03/22/2016	$74.52
	HARBOR FREIGHT TOOLS 264	03/23/2016	$43.18
	SPARROW & KENNEDY TRACTOR	03/23/2016	$58.78
	HAMER DOOR PART OF FLOREN	03/28/2016	$334.80
	LOWES #01120	03/28/2016	$73.29
	LOWES #01120	03/29/2016	$105.67
	LOWES #01120	03/30/2016	$55.88
			$1,472.32
OLIVER E HARRELSON	MANNING IGA #41	03/08/2016	$13.59
	PIGGLY WIGGLY 91	03/21/2016	$16.13
	PIGGLY WIGGLY 91	03/28/2016	$17.29
			$47.01
PHILLIP C TREFSGAR	PRAXAIR DIST US #863	03/07/2016	$232.32
	AOAC INTERNATIONAL	03/21/2016	$193.15
			$425.47
QUINTON E INMAN	BI-LO GROCERY #5550	03/07/2016	$11.96

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
QUINTON E INMAN	FOOD LION #0830	03/14/2016	$20.64
	WAL-MART #0630	03/22/2016	$33.45
			$66.05
ROBBIE HENTZ	FOOD LION #0073	02/29/2016	$12.77
	WAL-MART #0638	03/08/2016	$69.09
	INGLES MARKETS #68	03/14/2016	$22.24
			$104.10
ROBERT E CROSBY	PIGGLY WIGGLY #19	03/14/2016	$10.61
	FOOD LION #1072	03/21/2016	$29.11
			$39.72
ROBERT H DICKINSON	CHEFSTORE COL 8103	03/11/2016	$15.71
	CHEFSTORE COL 8103	03/17/2016	$783.84
			$799.55
ROBERT L MCGEE	RICE LAKE WEIGHING SYSTEM	03/03/2016	$227.38
	RICE LAKE WEIGHING SYSTEM	03/10/2016	$25.50
	HARBOR FREIGHT TOOLS 103	03/19/2016	$22.24
	ULINE SHIP SUPPLIES	03/19/2016	$158.41
	LIFTONE COLUMBIA	03/21/2016	$100.86
	WAL-MART #4379	03/23/2016	$63.86
	RICE LAKE WEIGHING SYSTEM	03/29/2016	$302.28
			$900.53
SONIA BRAZELL	JOHN DEERE LANDSCAPES525	03/11/2016	$692.96
	WW GRAINGER	03/18/2016	$520.33
	ACE HARDWARE CAYCE	03/18/2016	$64.07
	FORMS AND SUPPLY-AOPD	03/21/2016	$304.98
			$1,582.34
STACY AXSON	BI-LO GROCERY #5743	03/07/2016	$13.96
	PIGGLY WIGGLY #19	03/14/2016	$27.00
	OFFICE DEPOT #3357	03/24/2016	$26.03
			$66.99
STEFANIE KITCHEN	WM SUPERCENTER #4506	03/14/2016	$21.32
	LEE NEWSPAPERS E PAY	03/16/2016	$10.00
			$31.32
STEPHANIE SOX	BI-LO GROCERY #5615	03/15/2016	$49.53
	DELTA AIR 0062339321989	03/24/2016	$630.20
			$679.73
TIMOTHY M BURNS	STAPLES 00108779	03/02/2016	$33.16
			$33.16
WALTER BROOKS	INGLES MARKETS #208	03/07/2016	$30.19
	QT 1109 97011092	03/26/2016	$12.29
			$42.48
WAYNE B BOOZER	FARM BUREAU PRODUCTS PROG	03/02/2016	$96.60

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE B BOOZER	LOWES #00499	03/02/2016	$67.59
	LOWES #01066	03/03/2016	$41.30
	CAROLINA POWER EQUIPMENT	03/02/2016	$58.88
	ADVANCE AUTO PARTS #5290	03/03/2016	$59.77
	HUGHES SUPPLY	03/07/2016	$30.31
	NAPA STORE 1015002	03/07/2016	$7.38
	SOUTHEAST INDUSTRIAL EQUI	03/08/2016	$916.78
	SPARROW & KENNEDY TRACTOR	03/10/2016	$15.99
	LOWES #00499	03/11/2016	$82.30
	LOWES #00499	03/14/2016	$154.30
	SPARROW & KENNEDY TRACTOR	03/23/2016	$38.68
	SPARROW & KENNEDY TRACTOR	03/23/2016	$30.05
	AMERICAN AIR0010627286409	03/28/2016	$47.30
	AMERICAN AIR0012195394448	03/28/2016	$394.20
			$2,041.43
WILLIAM C DRENNON	BI-LO GROCERY #5566	03/14/2016	$15.24
	PUBLIX SUPERMARKETS #1379	03/21/2016	$26.32
			$41.56
WILLIAM GILMER	INGLES MARKETS #56	02/29/2016	$12.14
	FOOD LION #1246	03/07/2016	$20.34
	BI-LO GROCERY #5555	03/21/2016	$12.32
	WAL-MART #1382	03/28/2016	$5.27
			$50.07

Total for AGRICULTURE DEPARTMENT: $28,008.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA A MOORE	BCT SOUTH CAROLINA	03/04/2016	$26.31
	BORDEN PEST CONTROL	03/03/2016	$440.00
	LIFTONE AUGUSTA	03/07/2016	$1,753.80
	LIFTONE AUGUSTA	03/07/2016	$269.26
	BCT SOUTH CAROLINA	03/07/2016	$27.30
	ACADEMIC SUPPLIER OFFICE	03/08/2016	$117.60
	SOUTH CAROLINA ASSOCIA	03/09/2016	$75.00
	THYSSENKRUPP ELEV ORACLE	03/14/2016	$984.27
	XEROX CORPORATION/RBO	03/15/2016	$5,039.49
	STAPLS7153370244000001	03/25/2016	$12.79
			$8,745.82
ATHENA FREEMAN	Amazon.com	03/09/2016	$379.51
			$379.51
CRYSTAL RATLIFF	AMAZON MKTPLACE PMTS	02/29/2016	$68.04
	PAYPAL SCCLCA	03/16/2016	$65.00
	US INK AND TONER	03/25/2016	$177.80
			$310.84
DAVID CAPELL	TFS FISHER SCI CHI	03/03/2016	$93.60
	CAROLINA BIOLOGIC SUPPLY	03/07/2016	$1,786.32
	TFS FISHER SCI CHI	03/08/2016	$623.66
	TFS FISHER SCI CHI	03/11/2016	$55.05
	WW GRAINGER	03/21/2016	$299.64
	CAMCOR, INC.	03/22/2016	$1,004.65
	CAMCOR, INC.	03/25/2016	$94.60
			$3,957.52
DORENDA SPROWL	CINTAS 219	03/17/2016	$116.23
	CINTAS 219	03/19/2016	$116.23
	CINTAS 219	03/19/2016	$116.23
	CINTAS 219	03/19/2016	$116.23
	CINTAS 219	03/19/2016	$116.23
	WW GRAINGER	03/21/2016	$85.81
	JOHNSON CONTROLS SS	03/22/2016	$919.20
	HARRISON HARDWARE	03/21/2016	$104.00
	WAL-MART #4487	03/22/2016	$116.25
	BUDGET SEWER SERVICE	03/22/2016	$135.00
	LOWES #02207	03/24/2016	$15.38
	LOWES #00639	03/28/2016	$131.94
	MEDLINE	03/29/2016	$140.35
	WW GRAINGER	03/30/2016	$15.17
	WW GRAINGER	03/30/2016	$62.72
			$2,306.97
DORIS J STRAIGHT	STAPLS7153079003000001	03/19/2016	$33.11
	STAPLS7153079003000002	03/22/2016	$50.33
			$83.44

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH ROBINSON	LYNDA.COM, INC.	03/22/2016	$375.00
			$375.00
JESSICA MOON	STAPLS7153503599000001	03/29/2016	$131.54
			$131.54
JILL UHLER	PRESS PLUS	03/21/2016	$8.95
			$8.95
KATHERINE REDD	YA YA E FAVORMART	03/30/2016	$641.10
			$641.10
KATHLEEN GRAY	DISPLAYS2GOCOM	03/02/2016	$347.96
	STAPLS7152364120000001	03/08/2016	$64.48
			$412.44
KERRI LENHART	OFFICEMAX CT IN#830345	03/03/2016	$76.14
	FMA TPA NBT	03/02/2016	$555.68
	J J KELLER & ASSOCIATES	03/03/2016	$49.78
	AMA BOOKS	03/07/2016	$1,248.75
	ATI NURSING	03/09/2016	$1,337.50
	FEDEX 19912703	03/15/2016	$41.63
	UEI WATER PROGRAM	03/15/2016	$61.00
	FEDEX 20010478	03/24/2016	$23.67
	SC CHAPTER NATIONAL SAFET	03/23/2016	$88.98
	FEDEX 20051011	03/29/2016	$47.34
			$3,530.47
MELANIE JOHNSON	STAPLS7151931923000001	03/01/2016	$180.14
	NEXAIR	03/01/2016	$38.88
	TOTAL PHARMACY SUP	01/23/2016	$135.17
	CASTLE BRANCH EMPLOY SCR	03/07/2016	$1,064.00
	STAPLS7151931923000002	03/09/2016	$33.15
	CHANNING BETE CO AHA	03/11/2016	$298.39
	AMAZON MKTPLACE PMTS	03/12/2016	$59.95
	MOORE MEDICAL LLC	03/15/2016	$42.57
	CASTLE BRANCH EMPLOY SCR	03/14/2016	$969.00
	EASYKEYSCOM INC	03/18/2016	$81.83
	GROVE MEDICAL INC	03/22/2016	$623.51
	US INK AND TONER	03/23/2016	$106.14
	GROVE MEDICAL INC	03/23/2016	$132.67
	HENRY SCHEIN	03/29/2016	$1,529.19
			$5,294.59
MICHELLE L HALL MOORE	American Mathematical Ass	03/01/2016	$85.00
	STAPLS7151892998000002	03/08/2016	$12.63
	TFS FISHER SCI BLX	03/11/2016	$493.80
	American Mathematical Ass	03/11/2016	$85.00
	AMERICAN STAT	03/11/2016	$175.00
	TFS FISHER SCI HUS	03/12/2016	$1,361.90
	Discount School Supply	03/29/2016	$17.27

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE L HALL MOORE	MAGNA PUBLICATIONS, INC	03/29/2016	$119.00
	TFS FISHER SCI HUS	03/29/2016	$1,484.17
	AMERICAN HISTORICAL	03/29/2016	$120.00
	Discount School Supply	03/30/2016	$166.16
			$4,119.93
PATRICIA WHITFIELD	BCT SOUTH CAROLINA	03/14/2016	$27.30
	STAPLS7152809778000001	03/15/2016	$321.75
	NEXAIR	03/14/2016	$282.64
	AIKEN MOTORCYCLE	03/17/2016	$178.72
	STAPLS7153563532000001	03/30/2016	$272.98
			$1,083.39
PATSY D FIELDS	MIDWEST UNLIMITED	03/01/2016	$2,486.00
	STAPLS7152052534000001	03/02/2016	$129.49
	US INK AND TONER	03/04/2016	$296.12
	MIDWEST UNLIMITED	03/04/2016	$882.50
	SHI INTERNATIONAL CORP	03/15/2016	$299.24
			$4,093.35
ROBIN PERRETT	OCLC	03/09/2016	$132.47
	OCLC	03/09/2016	$132.58
	AMAZON MKTPLACE PMTS	03/10/2016	$4.28
	AMAZON MKTPLACE PMTS	03/10/2016	$11.94
	AMAZON MKTPLACE PMTS	03/10/2016	$25.58
	AMAZON MKTPLACE PMTS	03/11/2016	$8.48
	AMAZON MKTPLACE PMTS	03/11/2016	$31.94
	AMAZON MKTPLACE PMTS	03/11/2016	$61.54
	AMAZON MKTPLACE PMTS	03/11/2016	$20.21
	AMAZON MKTPLACE PMTS	03/12/2016	$34.12
	AMAZON MKTPLACE PMTS	03/11/2016	$11.19
	AMAZON MKTPLACE PMTS	03/12/2016	$19.91
	AMAZON MKTPLACE PMTS	03/11/2016	$6.52
	AMAZON MKTPLACE PMTS	03/11/2016	$40.24
	AMAZON MKTPLACE PMTS	03/14/2016	$12.11
	AMAZON MKTPLACE PMTS	03/18/2016	$22.95
	AMAZON MKTPLACE PMTS	03/17/2016	$22.59
	AMAZON MKTPLACE PMTS	03/17/2016	$14.94
	AMAZON MKTPLACE PMTS	03/19/2016	$18.13
	AMAZON MKTPLACE PMTS	03/20/2016	$106.91
	AMAZON MKTPLACE PMTS	03/22/2016	$19.44
	AMAZON MKTPLACE PMTS	03/29/2016	$16.97
	AMAZON MKTPLACE PMTS	03/30/2016	$23.69
	AMAZON MKTPLACE PMTS	03/29/2016	$191.99
	AMAZON MKTPLACE PMTS	03/29/2016	$7.98
	AMAZON MKTPLACE PMTS	03/29/2016	$10.94
	AMAZON MKTPLACE PMTS	03/29/2016	$68.46
	AMAZON MKTPLACE PMTS	03/29/2016	$14.96

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN PERRETT	AMAZON MKTPLACE PMTS	03/30/2016	$7.88
	AMAZON MKTPLACE PMTS	03/30/2016	$14.19
	AMAZON MKTPLACE PMTS	03/30/2016	$31.41
	AMAZON MKTPLACE PMTS	03/30/2016	$15.99
	AMAZON MKTPLACE PMTS	03/30/2016	$11.12
	AMAZON MKTPLACE PMTS	03/30/2016	$17.88
			$1,191.53
SHANNON NORRIS	PAYPAL NURSETIM	03/17/2016	$849.00
	AMAZON MKTPLACE PMTS	03/18/2016	$444.00
	HOWELL PRINTING COMPANY	03/22/2016	$331.78
	STAPLS7151573203000001	03/24/2016	$36.70
	AMAZON.COM AMZN.COM/BILL	03/29/2016	$91.54
			$1,753.02
SHERRI CHISOLM	AIRGAS SOUTH	02/29/2016	$144.00
	NEXAIR	03/03/2016	$79.25
	NEXAIR	03/03/2016	$95.12
	DILLON SUPPLY COMPANY	03/07/2016	$621.17
	SCOTCHMAN INDUSTRIES	03/07/2016	$245.60
	SCOTCHMAN INDUSTRIES	03/03/2016	$2,195.00
	MSC	03/10/2016	$101.20
	MSC	03/11/2016	$705.41
	MSC	03/15/2016	$27.36
	NEXAIR	03/14/2016	$144.68
	THE HOME DEPOT 1117	03/14/2016	$188.10
	BCT SOUTH CAROLINA	03/17/2016	$27.30
	HP SERVICES	03/26/2016	$141.60
	WW GRAINGER	03/24/2016	$50.88
	WW GRAINGER	03/24/2016	$16.97
	HP SERVICES	03/26/2016	$211.95
	AIRGAS SOUTH	03/28/2016	$880.00
	NEXAIR	03/29/2016	$105.24
	NEXAIR	03/29/2016	$230.59
			$6,211.42
SIMMONS GWENDOLYN	WW GRAINGER	02/29/2016	$100.11
	AUGUSTA NOLAND CO	02/29/2016	$131.80
	CAROLINA SCREENPRINT	03/02/2016	$400.00
	STAPLS7152296595000002	03/05/2016	$28.84
	WW GRAINGER	03/04/2016	$335.54
	INTERSTATE BATTERIES	03/07/2016	$77.71
	SOUTHEASTERN PAPER GRO	03/04/2016	$1,391.54
	WW GRAINGER	03/09/2016	$81.39
	WW GRAINGER	03/09/2016	$180.98
	GRAYBAR ELECTRIC COMPANY	03/10/2016	$258.77
	DADE PAPER - 16	03/10/2016	$1,688.26
	WW GRAINGER	03/09/2016	$197.63

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SIMMONS GWENDOLYN	STAPLS7152690066000001	03/12/2016	$177.91
	WW GRAINGER	03/11/2016	$71.61
	CITY ELECTRIC #23	03/10/2016	$456.72
	WW GRAINGER	03/15/2016	$108.29
	CITY ELECTRIC #23	03/16/2016	$69.83
	STAPLS7152296595000001	03/19/2016	$29.43
	HOWELL PRINTING COMPANY	03/21/2016	$349.92
			$6,136.28
STEPHANIE MCFERRIN	IN QUALITY PRINTING AND	03/04/2016	$243.54
	ALLEGRA MARKETING PRINT A	03/15/2016	$187.88
	IN QUALITY PRINTING AND	03/15/2016	$113.40
	INNOVATIVE SOLUTIONS	03/24/2016	$1,627.83
			$2,172.65

Total for AIKEN TECHNICAL COLLEGE: $52,939.76

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7151960215000001	03/01/2016	$25.73
	USPS 45181502029801438	03/18/2016	$22.05
	STAPLS7153259147000001	03/23/2016	$79.90
	STAPLS7153409928000001	03/25/2016	$58.28
			$185.96
BRENDA HOUSE	LOWES #00433	03/10/2016	$418.02
	IN INNOVATIVE CREDIT	03/10/2016	$50.00
	STAPLS0143656392000001	03/29/2016	$161.99
	STAPLS7153606944000001	03/30/2016	$52.49
			$682.50
ELIZABETH JOHNSON	SURVEYMONKEY.COM	03/14/2016	$26.00
			$26.00
PAUL HARMON	STAMPS.COM	03/07/2016	$19.14
	USPS POSTAGE STAMPS.COM	03/11/2016	$400.00
	STAPLS7153230889000001	03/23/2016	$354.53
			$773.67
STEVE TUTTLE	PAYPAL SOUTHCAROLI	03/04/2016	$25.00
	USPS458400014729816790	03/14/2016	$1.64
	USPS458400014729816790	03/22/2016	$12.38
	USPS458400014729816790	03/25/2016	$15.98
			$55.00

Total for ARCHIVES & HISTORY DEPT: $1,723.13

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
R CATHERINE LEE	FORMS AND SUPPLY - AOPD	02/29/2016	$117.34
	FORMS AND SUPPLY - AOPD	02/29/2016	$77.16
	PUBLIC STORAGE 08656	02/29/2016	$244.00
	FORMS AND SUPPLY - AOPD	03/08/2016	$105.31
	THEPHOTOLAND.COM	03/09/2016	$39.98
	COLUMBIA PRINTING	03/11/2016	$291.60
	FORMS AND SUPPLY - AOPD	03/28/2016	$369.26
			$1,244.65

Total for ARTS COMMISSION: $1,244.65

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	SP AMERICAN POLICE T	03/01/2016	$79.00
			$79.00
KENNETH DAVIDSON	IN ADM SIGNS LLC	03/03/2016	$57.57
	BCT SOUTH CAROLINA	03/15/2016	$174.00
	IN ADM SIGNS LLC	03/23/2016	$57.57
	AMAZON MKTPLACE PMTS	03/27/2016	$885.40
	AMAZON MKTPLACE PMTS	03/28/2016	$17.72
			$1,192.26
KEVIN REINHARD	DELTA AIR 0062337922554	03/03/2016	$187.60
	AMERICAN AIR0012365044718	03/03/2016	$338.10
	AMERICAN AIR0012365448794	03/10/2016	$381.20
	AMERICAN AIR0010627159455	03/25/2016	$11.98
	AMERICAN AIR0012195073129	03/25/2016	$690.20
	AMERICAN AIR0012195378947	03/28/2016	$153.90
			$1,762.98
PEGGY SELF	PUBLIX #1095	03/08/2016	$56.23
			$56.23
SHEILA HOFFMAN	AMAZON MKTPLACE PMTS	02/29/2016	$7.99
	MONOPRICE COM	03/10/2016	$83.00
	AMAZON MKTPLACE PMTS	03/14/2016	$36.40
	AMAZON MKTPLACE PMTS	03/12/2016	$41.45
	BLUEDOG INK.COM	03/24/2016	$131.42
	BLUEDOG INK.COM	03/25/2016	$131.42
	BestBuyCom781884004152	03/30/2016	$213.98
			$645.66
TAMMIE WILSON	Amazon.com	03/01/2016	$430.48
	PRESS PLUS	03/01/2016	$9.95
	APRUVE LEGALSU	03/01/2016	$348.00
	WEST ACADEMIC	03/04/2016	$249.43
	Amazon.com	03/08/2016	$302.40
	CODEGENT LIMITED	03/08/2016	$19.00
	PRESS PLUS	03/09/2016	$99.99
	WUFOO.COM/CHARGE	03/10/2016	$24.00
	SC.GOV SCJD EFILE	03/11/2016	$31.74
	GAN 1120GRNVILLENEWCIR	03/14/2016	$12.00
	AMAZON MKTPLACE PMTS	03/18/2016	$71.37
	AMAZON MKTPLACE PMTS	03/21/2016	$17.65
			$1,616.01
TONY MACK	MAJOR BUSINESS MACHINES	02/29/2016	$166.97
	ULINE SHIP SUPPLIES	03/03/2016	$111.60
	POLLOCK COMPANY	03/04/2016	$85.27
	OFFICE DEPOT #332	03/16/2016	$11.86
	SMITH RUBBER STAMP & SEAL	03/18/2016	$64.80
			$440.50

Total for ATTORNEY GENERAL: $5,792.64

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	STAPLS7152436499000001	03/09/2016	$178.14
			$178.14
TRACY R BRICE	FRANKLIN'S PRINTING	03/23/2016	$14.58
	FRANKLIN'S PRINTING	03/23/2016	$24.30
	FRANKLIN'S PRINTING	03/24/2016	$24.30
	FRANKLIN'S PRINTING	03/29/2016	$34.02
			$97.20

Total for B&C BD-STATE AUDITOR: $275.34

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	LOWES #00499	02/29/2016	$109.28
	MYCREATIVESHOP.COM	03/01/2016	$21.95
	OFFICE DEPOT #332	02/29/2016	$27.00
	THE KEY SHOP INC	03/04/2016	$46.44
	CANVA.COM	03/06/2016	$3.00
	CTC CONSTANTCONTACT.COM	03/13/2016	$25.00
	ADOBE CREATIVE CLOUD	03/12/2016	$599.88
	MYCREATIVESHOP.COM	03/16/2016	$1.00
	MYCREATIVESHOP.COM	03/16/2016	$4.00
	METRO EQUIPMENT	03/18/2016	$64.42
	LOWES #00385	03/21/2016	$62.07
	BATTERIES PLUS	03/21/2016	$69.34
	LOWES #00433	03/23/2016	$25.56
			$1,058.94
WANDA MILLER	SLED BACKGROUND CHE	03/04/2016	$26.00
	CALLINGPOST COMMUNICAT	03/18/2016	$19.99
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
			$123.99

Total for BLIND COMMISSION: $1,182.93

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
			$182.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $182.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	SUMTER CASH & CARRY	03/04/2016	$14.75
	STAPLES 00104042	03/04/2016	$25.40
	STAPLES 00104042	03/08/2016	$9.61
			$49.76
ANGELA CONYERS	WM SUPERCENTER #1017	03/01/2016	$38.72
	STAPLES 00104042	03/08/2016	$125.20
	STAPLES DIRECT	03/23/2016	$269.50
			$433.42
AUSTIN FLOYD	OFFICE CHURCH SCHOOL SPLY	03/01/2016	$37.80
	WM SUPERCENTER #511	03/03/2016	$7.12
	WM SUPERCENTER #511	03/03/2016	$122.87
	WAL-MART #1017	03/07/2016	$102.15
	WAL-MART #0634	03/08/2016	$116.41
	WM SUPERCENTER #634	03/11/2016	$37.90
	WM SUPERCENTER #511	03/15/2016	$78.42
	PIGGLY WIGGLY 68	03/15/2016	$6.47
	AMAZON MKTPLACE PMTS	03/15/2016	$166.04
	AMAZON MKTPLACE PMTS	03/15/2016	$65.07
	PIGGLY WIGGLY 68	03/15/2016	$4.02
	AMAZON MKTPLACE PMTS	03/15/2016	$170.89
	AMAZON MKTPLACE PMTS	03/15/2016	$47.35
	PARTIES R US	03/15/2016	$101.25
	PRECISION FOODS INC	03/16/2016	$78.17
	WM SUPERCENTER #511	03/16/2016	$35.42
	SUMTER CASH & CARRY	03/16/2016	$27.20
	SUMTER CASH & CARRY	03/15/2016	$31.12
	DOLRTREE 2498 00024984	03/16/2016	$14.04
	WAL-MART #0511	03/25/2016	$13.21
	SWANK MOTION PICTURES IN	03/30/2016	$185.00
			$1,447.92
AXEL REIS	WALLYS HARDWARE	02/29/2016	$17.66
	AIRGAS SOUTH	02/29/2016	$262.90
	AIRGAS SOUTH	02/29/2016	$656.59
	SIMPSONS ACE HARDWARE	02/29/2016	$29.65
	EREPLACEMENTPARTS.COM	03/03/2016	$123.40
	AIRGAS SOUTH	03/07/2016	$345.17
	AIRGAS SOUTH	03/09/2016	$618.36
	EREPLACEMENTPARTS.COM	03/10/2016	$31.59
	AIRGAS SOUTH	03/18/2016	$265.43
	AIRGAS SOUTH	03/21/2016	$429.66
	AIRGAS SOUTH	03/22/2016	$154.70
	SIMPSONS ACE HARDWARE	03/24/2016	$73.94
	HARBOR FREIGHT TOOLS 672	03/24/2016	$216.96
			$3,226.01
BECKY RICKENBAKER	BC.BASECAMP 1327794	03/02/2016	$49.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
BECKY RICKENBAKER	LYNDA.COM, INC.	03/05/2016	$25.00
	ANIMOTO INC	03/28/2016	$39.00
			$113.00
BEVERLY OSBORNE	MSSC	03/08/2016	$800.00
	ACT PROGRAMS	03/09/2016	$124.74
	MSSC	03/10/2016	$1,080.00
	ACT PROGRAMS	03/24/2016	$205.75
	ACT PROGRAMS	03/25/2016	$187.00
	PREP BLAST	03/29/2016	$340.00
	PREP BLAST	03/29/2016	$390.00
			$3,127.49
BRYAN MAY	PAYPAL SCAIR	03/01/2016	$200.00
	PAYPAL SCAIR	03/02/2016	$200.00
			$400.00
CARMEN DAVIS	STAPLES 00104042	03/17/2016	$18.68
	DOLRTREE 2498 00024984	03/17/2016	$19.44
	Amazon.com	03/18/2016	$87.47
	WM SUPERCENTER #5383	03/21/2016	$35.51
			$161.10
CATHERINE WOOD	FACEBOOK YYM799ETY2	03/09/2016	$250.23
	GOOGLE ADWS2271899732	03/14/2016	$0.31
			$250.54
CHERYL ALLEN LINT	PAPERCUT	03/15/2016	$109.89
	PAPERCUT	03/15/2016	$879.11
	FARONICS TECHNOLOGIES USA	03/18/2016	$183.33
	FARONICS TECHNOLOGIES USA	03/18/2016	$3,116.67
	BBI TRANSACT PURCHASE	03/23/2016	$1,166.40
	EDMENTUM INC	03/22/2016	$9,950.00
	BBI TRANSACT PURCHASE	03/23/2016	$3,499.20
	AIRGAS SOUTH	03/29/2016	$4,212.00
			$23,116.60
CHRISTI MCELVEEN	STAPLS7152396451000001	03/08/2016	$64.48
	STAPLES 00104042	03/08/2016	$152.76
	WM SUPERCENTER #5383	03/09/2016	$15.00
	STAPLS7153047592000001	03/19/2016	$45.87
	AMAZON MKTPLACE PMTS	03/23/2016	$69.61
			$347.72
DAVID MOORE	ADVANCE AUTO PARTS #5363	03/09/2016	$6.87
	ADVANCE AUTO PARTS #5363	03/14/2016	$18.35
	ADVANCE AUTO PARTS #5363	03/16/2016	$369.33
	ADVANCE AUTO PARTS #5363	03/24/2016	$11.06
			$405.61
DAVID TUDERS	WALLYS HARDWARE	03/17/2016	$34.06

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$34.06
DENISE THOMPSON	STAPLS7152842730000001	03/16/2016	$19.93
	STAPLS7152842730000002	03/16/2016	$12.63
	USPS 45852001529800778	03/21/2016	$19.60
	SUMTER PRINTING COMPANY	03/23/2016	$162.73
			$214.89
DIANA REARDON	GREATER SUMTER CHAMBER	03/02/2016	$20.00
	CHRONICLE-INDEPENDENT	03/08/2016	$39.00
	WM SUPERCENTER #5383	03/14/2016	$11.18
	STAPLES DIRECT	03/17/2016	$132.82
	EB 2016 S.C.MANUFACTU	03/24/2016	$165.00
			$368.00
DONNA COKER	AMAZON.COM AMZN.COM/BILL	03/02/2016	$58.31
	WALMART.COM	03/02/2016	$21.99
	MARKETLAB INC	03/03/2016	$271.21
	STAPLS7152104276000002	03/03/2016	$59.77
	Amazon.com	03/08/2016	$268.54
	TOWELSUPERCENTER	03/10/2016	$174.62
	STAPLS7151978989000001	03/10/2016	$24.99
	QS1	03/09/2016	$600.00
	US INK AND TONER	03/14/2016	$384.12
	POCKET NURSE ENTERPRISE	03/15/2016	$69.61
	POCKET NURSE ENTERPRISE	03/16/2016	$18.33
	STAPLS7152964893000001	03/17/2016	$44.44
	STAPLS7152992007000001	03/18/2016	$16.18
	POCKET NURSE ENTERPRISE	03/18/2016	$34.32
	AMERICAN MEDICAL TECH	03/22/2016	$100.00
	AMERICAN MEDICAL TECH	03/23/2016	$90.00
	US INK AND TONER	03/24/2016	$178.28
	US INK AND TONER	03/24/2016	$117.46
	STAPLS7153363900000001	03/25/2016	$54.99
	STAPLS7153363900000002	03/25/2016	$89.29
	US INK AND TONER	03/28/2016	$483.92
	WALMART.COM 8009666546	03/29/2016	$117.46
	TOTAL PHARMACY SUP	03/09/2016	$350.07
	WALMART.COM 8009666546	03/30/2016	$26.75
	WALMART.COM 8009666546	03/30/2016	$10.70
			$3,665.35
DYNISSIA FULTON	STAPLES 00104042	03/01/2016	$149.02
	SUMTER CASH & CARRY	03/08/2016	$5.00
	STAPLES 00104042	03/08/2016	$66.94
	ACT PROGRAMS	03/30/2016	$2,494.80
			$2,715.76
ELIZABETH BASTEDO	WAL-MART #0511	03/10/2016	$41.01
	GARYS FLORIST LLC	03/15/2016	$10.80

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$51.81
ELIZABETH WILLIAMS	Dropbox WRVQZHQD7V24	03/08/2016	$99.00
	Dropbox Q28CCY26MR9F	03/08/2016	$99.00
	SC ENVIRONMENTAL CONFEREN	03/21/2016	$100.00
	SKR AbeBooks.co 3NBFDY	03/30/2016	$54.50
			$352.50
EMILY FREELAND	SDSU RESEARCH FOUND CASHI	03/23/2016	$400.00
			$400.00
ERIN ELMORE	STAPLES DIRECT	03/18/2016	$48.56
			$48.56
FAITH ALSTON	STAPLES DIRECT	03/02/2016	$139.29
	USC EMALL	03/08/2016	$65.00
	MEADOWS MEDICAL SUPPLY	03/10/2016	$1,038.75
	THE SLOAN CONSORTIUM	03/10/2016	$695.00
	DELTA AIR 0067790615970	03/10/2016	$289.20
	DELTA AIR 0062338232882	03/15/2016	$305.20
	ONINE LEARNING CONSORTIUM	03/16/2016	$695.00
	JEKYLL ISLAND CLUB HOTEL	03/22/2016	$196.28
	JEKYLL ISLAND CLUB HOTEL	03/22/2016	$196.28
	JEKYLL ISLAND CLUB HOTEL	03/22/2016	$196.28
	JEKYLL ISLAND CLUB HOTEL	03/23/2016	$198.28
			$4,014.56
FRANKLIN SIMMONS	SPARROW & KENNEDY TRACTOR	03/01/2016	$46.94
	BATTERIES PLUS #23	03/03/2016	$219.16
	SIMPSON MANNING HDWE I	03/09/2016	$14.55
	WAL-MART #1017	03/10/2016	$14.97
	CLARENDON AUTO PARTS	03/10/2016	$46.71
	CLARENDON AUTO PARTS	03/10/2016	$27.02
	HYMAN PAPER & CHEMICAL	03/17/2016	$67.32
	NAPA MANNING 0000447	03/21/2016	$14.52
	CLARENDON AUTO PARTS	03/22/2016	$10.75
	M AND M ENTERPRISES	03/25/2016	$23.98
	CLARENDON AUTO PARTS	03/24/2016	$9.70
	HYMAN PAPER & CHEMICAL	03/25/2016	$308.80
	SSC - MANNING SERV	03/30/2016	$48.60
	THE FILTER COMPANY INC	03/29/2016	$504.36
			$1,357.38
GWENDOLYN PADMORE	WASTE MGMT WM EZPAY	03/01/2016	$75.96
	ATT BILL PAYMENT	03/02/2016	$421.86
	VZWRLSS IVR VB	03/02/2016	$342.25
	TWC TIME WARNER CABLE	03/03/2016	$150.85
	WASTE MGMT WM EZPAY	03/01/2016	$118.80
	REPUBLIC SERVICES TRASH	03/09/2016	$265.12
	REPUBLIC SERVICES TRASH	03/09/2016	$44.24

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	FTC CALL CENTER	03/11/2016	$166.53
	FTC CALL CENTER	03/11/2016	$256.45
	FTC CALL CENTER	03/17/2016	$189.64
	CLEGG'S TERMITE & PEST CO	03/17/2016	$500.00
	FTC CALL CENTER	03/23/2016	$2,358.71
	BLACK RIVER ELECTRIC COOP	03/25/2016	$463.32
	STERICYCLE	03/25/2016	$620.85
	BLACK RIVER ELECTRIC COOP	03/25/2016	$118.58
	FTC CALL CENTER	03/28/2016	$169.71
	FTC CALL CENTER	03/28/2016	$493.91
	SPIRIT COMMUNICATIONS	03/28/2016	$393.40
	TWC TIME WARNER CABLE	03/30/2016	$150.85
	VZWRLSS IVR VB	03/30/2016	$275.52
	ATT BILL PAYMENT	03/30/2016	$420.08
			$7,996.63
GWENDOLYN PARKER	STAPLES 00104042	03/02/2016	$154.47
	WAL-MART #0511	03/17/2016	$60.46
	WAL-MART #5383	03/17/2016	$40.69
	STAPLES 00104042	03/17/2016	$170.06
	SUMTER CASH & CARRY	03/17/2016	$54.04
			$479.72
HARRY QUALTROUGH	GOODYEAR FRASIER TIRE SER	03/01/2016	$30.00
	AMAZON MKTPLACE PMTS	03/01/2016	$395.93
	WW GRAINGER	03/04/2016	$215.66
	POOLCENTER.COM,INC.	03/09/2016	$17.94
	HERALD OFFICE SUPPLY INC	03/09/2016	$2,242.08
	SIMPSONS ACE HARDWARE	03/14/2016	$39.91
	COTTON'S GARAGE	03/15/2016	$170.23
	SIGNTEK	03/18/2016	$187.92
	LOWES #00626	03/30/2016	$220.57
	TRACTOR SUPPLY #1502	03/30/2016	$59.39
			$3,579.63
HYBERT HANCOCK	STAPLES 00104042	03/23/2016	$40.49
			$40.49
JAMES DAVIS	REFURBUPS.COM, INC	02/29/2016	$284.00
	PROJECTOR LAMPS LLC	03/14/2016	$490.00
			$774.00
JASON REED	Amazon.com	03/05/2016	$19.50
	Amazon.com	03/07/2016	$68.31
	THOMSON WEST TCD	03/08/2016	$394.10
	THOMSON WEST TCD	03/09/2016	$258.00
	GUMDROP BOOKS BE	03/10/2016	$785.10
	Amazon.com	03/12/2016	$12.11
	Amazon.com	03/14/2016	$449.28
	AMAZON.COM AMZN.COM/BILL	03/14/2016	$21.11

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JASON REED	THOMSON-SHORE	03/16/2016	$120.00
	THOMSON WEST TCD	03/23/2016	$394.10
	THOMSON WEST TCD	03/23/2016	$267.00
	Amazon.com	03/24/2016	$14.61
	AMERICAN LIBRARY ASSOC	03/24/2016	$300.00
	AMERLIBASSOC-BRIGHTKEY	03/27/2016	$49.00
	AMAZON.COM AMZN.COM/BILL	03/28/2016	$233.45
	AMAZON.COM AMZN.COM/BILL	03/28/2016	$181.00
			$3,566.67
JENNIFER JONES	WM SUPERCENTER #5383	03/08/2016	$20.36
			$20.36
JENNIFER SZUPKA	STAPLS7152750547000002	03/15/2016	$8.59
	STAPLS7152750547000001	03/15/2016	$125.76
	REV.COM	03/21/2016	$10.00
			$144.35
JOHN PROPST	LOWES #00626	02/29/2016	$18.11
			$18.11
JONATHAN M NEIL	PTK RECOGNITION SERVIC	03/01/2016	$440.50
	BI-LO GROCERY #5417	03/13/2016	$15.30
	AMER.ACADEMY OF PROF.CODE	03/14/2016	$2,727.18
	FSMTB	03/15/2016	$286.55
	EMC/PARADIGM PUBLISHING	03/21/2016	$3,638.44
	BI-LO GROCERY #5417	03/23/2016	$101.31
	SUMTER CASH & CARRY	03/29/2016	$848.66
			$8,057.94
JOSHUA CASTLEBERRY	HARBOR FREIGHT TOOLS 672	02/29/2016	$55.23
	WAL-MART #0511	03/17/2016	$55.74
	DALZELL AG SUPPLY INC	03/21/2016	$238.59
	HARBOR FREIGHT TOOLS 672	03/24/2016	$427.56
	LOWES #00626	03/28/2016	$184.24
	TRACTOR SUPPLY #1502	03/28/2016	$107.97
			$1,069.33
JOYCE L WILSON	AMAZON MKTPLACE PMTS	03/03/2016	$120.51
	STAPLS7152096535000001	03/03/2016	$20.49
	STAPLS7152182259000001	03/04/2016	$4.50
	STAPLS7152573378000001	03/10/2016	$139.99
	STAPLS7152409489000001	03/10/2016	$42.90
	ELSEVIER INC CHARGE	03/10/2016	$149.07
	AMER.ACADEMY OF PROF.CODE	03/09/2016	$194.95
	STAPLS7152565916000001	03/10/2016	$14.95
	Amazon.com	03/11/2016	$55.03
	STAPLS7152678175000001	03/12/2016	$19.92
	STAPLES 00104042	03/17/2016	$58.47
	STAPLS7153030544000001	03/18/2016	$89.29

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	HARTMAN PUBLISHING, IN	03/24/2016	$608.09
	US INK AND TONER	03/24/2016	$76.46
	OWPSACSTATE	03/25/2016	$735.00
	SOUTHEASTERN EMERG	03/28/2016	$3.81
	STAPLS7153497103000001	03/29/2016	$31.75
	NTL SWIM POOL FOUNDATION	03/30/2016	$134.56
	WAL-MART #5383	03/30/2016	$78.49
			$2,578.23
JULIANA GLYNN	WAL-MART #2214	02/29/2016	$3.16
	STAPLES 00106567	03/18/2016	$10.70
	STAPLES 00106567	03/18/2016	$14.63
	OFFICE DEPOT #2127	03/19/2016	$39.17
			$67.66
KEVIN POINDEXTER	HARBOR FREIGHT TOOLS 606	03/03/2016	$42.75
	WM SUPERCENTER #634	03/03/2016	$16.98
	MID-CAROLINA STEEL & RECY	03/15/2016	$353.63
	MID-CAROLINA STEEL & RECY	03/22/2016	$257.15
	LOWES #01751	03/22/2016	$92.35
			$762.86
LADELL HUMPHRIES	MCMASTER-CARR	03/01/2016	$115.68
	MSC	03/16/2016	$86.23
			$201.91
LEILA PARKER	AIRGAS SOUTH	03/01/2016	$288.48
	UFIRST LAUNDRY SVCS	03/01/2016	$37.48
	SUMTER IGA WESMARK	03/01/2016	$39.65
	AIRGAS SOUTH	03/09/2016	$63.58
	UFIRST LAUNDRY SVCS	03/15/2016	$41.15
	AIRGAS SOUTH	03/24/2016	$194.60
			$664.94
LINDA MCLANE	US INK AND TONER	03/16/2016	$102.15
			$102.15
LISA BRACKEN	THE OLIVE TREE CHRISTIAN	03/07/2016	$48.59
			$48.59
LISA DIMITRIADIS	AMAZON.COM AMZN.COM/BILL	03/03/2016	$12.94
	Amazon.com	03/23/2016	$12.85
			$25.79
MARIA COBB	STAPLS7152424603000001	03/09/2016	$27.39
	STAPLS7152686727000001	03/12/2016	$49.60
	C A HARLER TROPHIES ENGR	03/17/2016	$43.20
	US INK AND TONER	03/29/2016	$117.72
	STAPLS7153571174000001	03/30/2016	$126.95
	US INK AND TONER	03/30/2016	$226.44
	STAPLS7153577225000001	03/30/2016	$124.15

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$715.45
NANCY READING	WAL-MART #0634	03/04/2016	$158.13
	US INK AND TONER	03/18/2016	$89.28
	US INK AND TONER	03/18/2016	$128.09
			$375.50
NATASHA COVINGTON	WAL-MART #0511	02/29/2016	$26.09
	WM SUPERCENTER #511	03/09/2016	$33.28
	WM SUPERCENTER #511	03/11/2016	$74.13
	US INK AND TONER	03/18/2016	$120.89
			$254.39
NICOLE OUELLETTE	5 STAR SPORTS CALENDAR	02/29/2016	$99.99
	5 STAR SPORTS CALENDAR	02/29/2016	$99.99
	5 STAR SPORTS CALENDAR	02/29/2016	$99.99
	TURNERS GARAGE	03/03/2016	$175.00
	CAMDEN MEDIA CO	03/03/2016	$600.00
	THE ITEM	03/08/2016	$675.25
	WAL-MART #0511	03/10/2016	$23.63
	SUMTER PRINTING COMPANY	03/08/2016	$87.85
	PINE PRESS PRINTING	03/10/2016	$147.24
	STAPLES 00104042	03/10/2016	$56.10
	TURNERS GARAGE	03/16/2016	$175.00
	SIGNTEK	03/17/2016	$224.64
			$2,464.68
PAIGE FREEMAN	STAPLS7153077319000001	03/19/2016	$17.87
			$17.87
PAMELA H DINKINS	OFFICE CHURCH SCHOOL SPLY	03/04/2016	$18.97
	VERIFIED CREDENTIALS, I	03/08/2016	$1,980.00
	KAPLAN EARLY LEARN	03/08/2016	$105.57
	OFFICE CHURCH SCHOOL SPLY	03/15/2016	$100.40
			$2,204.94
RALPH TURNER	CAMDEN BLDRS SUPPLY	03/01/2016	$16.02
	AUTO PARTS OF SUMTER, INC	03/01/2016	$39.58
	ROURK PLUMBING COMPANY LL	02/29/2016	$457.99
	VALLEY SPRING WATER & COF	03/01/2016	$9.67
	MCCALLS SUPPLY #5	03/02/2016	$20.65
	VALLEY SPRING WATER & COF	03/01/2016	$9.67
	JULIAN WATER TECH & SERV	03/01/2016	$50.00
	ROURK PLUMBING COMPANY LL	02/29/2016	$1,130.00
	GOODYEAR FRASIER TIRE SER	03/03/2016	$102.50
	T&N SEPTIC TANKS COMPANY	03/08/2016	$390.00
	BAKER DISTRIBUTING #562	03/11/2016	$75.57
	LAKESIDE MARKET	03/17/2016	$121.50
	BAKER DISTRIBUTING #562	03/17/2016	$118.54
	HUBBARD PIPE AND SUPPLY	03/16/2016	$34.39

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	DADS SMALL ENGINE	03/17/2016	$100.40
	SOUTHLAND EQUIPMENT SERVI	03/22/2016	$104.05
	ANDREWS SMALL ENGINES	03/22/2016	$85.27
	ROURK PLUMBING COMPANY LL	03/21/2016	$281.25
	ROURK PLUMBING COMPANY LL	03/21/2016	$112.50
			$3,259.55
REBECCA SMALL	THE UPS STORE #3985	03/09/2016	$24.93
	STAPLES 00104042	03/18/2016	$55.71
	STAPLES 00104042	03/22/2016	$103.66
			$184.30
REBECCA VIPPERMAN	US INK AND TONER	03/28/2016	$110.46
			$110.46
RICHARD RAUCH II	SIMPSONS ACE HARDWARE	03/02/2016	$17.24
	FOOD LION #0179	03/07/2016	$8.63
	SOUTHEASTERN PAPER GRO	03/07/2016	$427.41
			$453.28
RONALDA STOVER	VERIFIED CREDENTIALS, I	03/01/2016	$220.00
	STAPLES 00104042	03/09/2016	$41.44
	VERIFIED CREDENTIALS, I	03/11/2016	$220.00
	STAPLES 00104042	03/28/2016	$259.16
			$740.60
SHERRY COKER	SOUTHERN WELDERS SUPPLY	02/29/2016	$1,400.63
	NCS GED EXAM	03/02/2016	$3.00
	NCS GED EXAM	03/02/2016	$3.00
	NCS GED EXAM	03/02/2016	$3.00
	NCS GED EXAM	03/02/2016	$3.00
	NCS GED EXAM	03/02/2016	$3.00
	NCS GED EXAM	03/03/2016	$37.50
	NCS GED EXAM	03/03/2016	$37.50
	NCS GED EXAM	03/03/2016	$37.50
	NCS GED EXAM	03/03/2016	$37.50
	NCS GED EXAM	03/03/2016	$3.00
	NCS GED EXAM	03/03/2016	$3.00
	NCS GED EXAM	03/03/2016	$3.00
	NCS GED EXAM	03/03/2016	$37.50
	NCS GED EXAM	03/03/2016	$37.50
	NCS GED EXAM	03/03/2016	$3.00
	NCS GED EXAM	03/04/2016	$75.00
	ARDS CONTAINER SERVICES	03/08/2016	$134.81
	NCS GED EXAM	03/09/2016	$3.00
	NCS GED EXAM	03/09/2016	$3.00
	NCS GED EXAM	03/10/2016	$3.00
	NCS GED EXAM	03/10/2016	$37.50
	NCS GED EXAM	03/10/2016	$37.50
	NCS GED EXAM	03/10/2016	$3.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	NCS GED EXAM	03/10/2016	$3.00
	NCS GED EXAM	03/10/2016	$37.50
	NCS GED EXAM	03/11/2016	$17.50
	NCS GED EXAM	03/11/2016	$37.50
	NCS GED EXAM	03/11/2016	$3.00
	NCS GED EXAM	03/11/2016	$37.50
	SALLY BEAUTY #3063	03/11/2016	$48.83
	NCS GED EXAM	03/11/2016	$37.50
	Amazon.com	03/14/2016	$98.91
	SOUTHERN WELDERS SUPPLY	03/09/2016	$614.42
	NCS GED EXAM	03/17/2016	$3.00
	NCS GED EXAM	03/17/2016	$3.00
	NCS GED EXAM	03/17/2016	$37.50
	NCS GED EXAM	03/17/2016	$37.50
	NCS GED EXAM	03/17/2016	$37.50
	NCS GED EXAM	03/21/2016	$3.00
	NCS GED EXAM	03/21/2016	$3.00
	NCS GED EXAM	03/21/2016	$3.00
	NCS GED EXAM	03/21/2016	$3.00
	NCS GED EXAM	03/21/2016	$3.00
	NCS GED EXAM	03/21/2016	$3.00
	NCS GED EXAM	03/21/2016	$3.00
	NCS GED EXAM	03/21/2016	$3.00
	ARDS CONTAINER SERVICES	03/21/2016	$134.81
	NCS GED EXAM	03/21/2016	$3.00
	NCS GED EXAM	03/21/2016	$3.00
	NCS GED EXAM	03/21/2016	$3.00
	MARIANNA INDUSTRIES INC	03/24/2016	$1,360.19
	NCS GED EXAM	03/24/2016	$17.50
	NCS GED EXAM	03/24/2016	$37.50
	NCS GED EXAM	03/24/2016	$37.50
	NCS GED EXAM	03/24/2016	$37.50
	COSMOPROF #6538	03/24/2016	$253.23
	NCS GED EXAM	03/25/2016	$75.00
	DILLON SUPPLY COMPANY	03/25/2016	$2,424.60
			$7,414.43
TOMMASINE GIBSON	ASSOCIATED MICROSC	03/02/2016	$681.80
	TFS FISHER SCI CHI	03/08/2016	$466.02
	BIOTIUM INC	03/10/2016	$56.00
	TFS FISHER SCI CHI	03/15/2016	$302.20
	TFS FISHER SCI CHI	03/17/2016	$115.92
	BIOTIUM INC	03/22/2016	$30.00
	CAROLINA BIOLOGIC SUPPLY	03/23/2016	$84.71
	TFS FISHER SCI CCH	03/26/2016	$383.28
	TFS FISHER SCI CCH	03/30/2016	$350.40
			$2,470.33

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
TRACI TUDERS	STAPLES DIRECT	03/01/2016	$107.98
	SOUTHERN UNIFORM & SCREEN	03/01/2016	$8.64
	STAPLES 00104042	03/08/2016	$50.54
	US INK AND TONER	03/09/2016	$271.76
	STAPLES DIRECT	03/10/2016	$240.82
	STAPLES 00104042	03/14/2016	$65.33
	STAPLES 00104042	03/17/2016	$21.24
	STAPLES 00104042	03/17/2016	$9.49
			$775.80
VICKI SINGLETON	STAPLES 00104042	03/08/2016	$646.59
	GREATER SUMTER CHAMBER	03/24/2016	$200.00
			$846.59
WESLEY PELLETIER	US INK AND TONER	03/10/2016	$292.88
	STAPLES 00104042	03/10/2016	$51.35
			$344.23
WILLODINE JAMES	HP HP HOME STORE	03/15/2016	$323.99
			$323.99

Total for CENTRAL CAROLINA TEC: $99,457.79

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	WW GRAINGER	02/29/2016	$149.39
	WW GRAINGER	02/29/2016	$309.92
	AMAZON MKTPLACE PMTS	03/01/2016	$35.75
	AMAZON MKTPLACE PMTS	03/02/2016	$78.15
	STAPLES 00115832	02/29/2016	$14.51
	WW GRAINGER	03/04/2016	$21.29
	BLANCHARD EQUIPMENT	03/21/2016	$42.73
			$651.74
ALICIA MARTIN	NATIONAL SOCIETY OF BL	03/06/2016	$720.00
	PAPA JOHN'S #03756.COM	03/05/2016	$57.60
	FAVORFAVOR LLC	03/17/2016	$232.05
	SAME NATIONAL	03/28/2016	$75.00
	SAME NATIONAL	03/28/2016	$75.00
	SAME NATIONAL	03/28/2016	$75.00
	SAME NATIONAL	03/28/2016	$75.00
	SAME NATIONAL	03/28/2016	$75.00
			$1,384.65
ALLISON BRINGARDNER	STAPLES 00108266	02/28/2016	$42.05
	AMAZON MKTPLACE PMTS	03/16/2016	$10.84
	AMAZON MKTPLACE PMTS	03/17/2016	$41.82
			$94.71
AMY HARMAN	EDUWHERE-KEIKA VENTURES	03/28/2016	$1,445.00
			$1,445.00
ANDREA E ALLEN	MUSC UNIVERSITY PRESS	03/07/2016	$37.06
	CUPA-HR	03/09/2016	$505.00
	STAPLS7153404697000001	03/25/2016	$164.36
			$706.42
ANGIE ROCHESTER	THE POST AND COURIER	03/16/2016	$283.40
	BOXWOOD TECHNOLOGY	03/16/2016	$300.00
	BOXWOOD TECHNOLOGY	03/28/2016	$550.00
	ASSOC FOR PSYCH SCIENCE	03/30/2016	$325.00
			$1,458.40
BARBARA H PIKE	DELL SALES & SERVICE	03/03/2016	$466.54
			$466.54
BART KNAPP	GRIZZLY INDUSTRIAL PHONE	03/02/2016	$187.89
	AMAZON MKTPLACE PMTS	03/03/2016	$11.96
	ANDY MARK INC	03/02/2016	$84.22
	AMAZON MKTPLACE PMTS	03/03/2016	$12.90
	AMAZON MKTPLACE PMTS	03/03/2016	$38.57
	ROBOTSHOP.COM	03/03/2016	$43.95
	AMAZON MKTPLACE PMTS	03/03/2016	$45.31
	ADAFRUIT INDUSTRIES	03/03/2016	$14.29
	ADAFRUIT INDUSTRIES	03/04/2016	$96.94
	WWW.NEWEGG.COM	03/08/2016	$92.80

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	ADAFRUIT INDUSTRIES	03/07/2016	$114.03
	AMAZON MKTPLACE PMTS	03/08/2016	$33.72
	AMAZON MKTPLACE PMTS	03/08/2016	$9.95
	AMAZON MKTPLACE PMTS	03/08/2016	$89.85
	ROBOTSHOP.COM	03/10/2016	$43.95
	ADAFRUIT INDUSTRIES	03/10/2016	$47.10
	AMAZON MKTPLACE PMTS	03/13/2016	$83.22
	AMAZON MKTPLACE PMTS	03/12/2016	$116.81
	AMAZON MKTPLACE PMTS	03/13/2016	$31.88
	AMAZON MKTPLACE PMTS	03/15/2016	$45.59
	AMAZON MKTPLACE PMTS	03/17/2016	$24.48
	SPARKFUN ELECTRONICS	03/19/2016	$30.98
	Amazon.com	03/20/2016	$73.02
	AMAZON MKTPLACE PMTS	03/22/2016	$20.40
	AMAZON MKTPLACE PMTS	03/23/2016	$12.94
	AMAZON MKTPLACE PMTS	03/24/2016	$151.94
			$1,558.69
BENJAMIN DEAN	Amazon.com	03/03/2016	$179.32
	AAC AND U	03/04/2016	$22.35
	AMAZON MKTPLACE PMTS	03/07/2016	$49.95
	AMAZON MKTPLACE PMTS	03/08/2016	$4.02
			$255.64
BRENDA PELHAM	STAPLES DIRECT	03/03/2016	$54.22
	STAPLES DIRECT	03/04/2016	$64.72
	AIRGAS SOUTH	03/07/2016	$7.82
	HENRY SCHEIN	03/07/2016	$1,923.73
	APPALACHIAN SPRINGS	03/07/2016	$118.52
	MIDLANDS X RAY SALES	03/10/2016	$564.31
	STERICYCLE	03/21/2016	$636.36
	LOWES #00907	03/22/2016	$89.84
	MERCK & CO INC ORDER MGM	03/23/2016	$177.30
			$3,636.82
BRENT A STEWART	FACEBOOK Y2UW592YQ2	02/29/2016	$15.00
	CAROLINA RENTAL CENTER IN	02/29/2016	$679.25
	BIG LOTS STORES - #1498	03/05/2016	$18.18
	D J WALL-ST-JOURNAL	03/13/2016	$105.00
			$817.43
BRITTANY OLIVER	BI-LO GROCERY #5726	03/02/2016	$11.24
	OFFICE DEPOT #2233	03/03/2016	$128.25
	DOMINO'S 5659	03/04/2016	$104.15
	LOWES #00661	03/08/2016	$56.66
	STAPLS7152653801000001	03/11/2016	$338.27
	STAPLS7152653801000002	03/11/2016	$46.97
	SUBWAY 00999912	03/21/2016	$139.23
	DOMINO'S 5659	03/23/2016	$227.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,052.51
CARLA DEMILLE	RKO TOTAL GRAPHICS	03/01/2016	$32.00
	DELTA AIR 0062164759354	03/04/2016	$43.00
	ETS HEIghten	03/04/2016	$1,200.00
	THE CITADEL ALUMNI ASSOC	03/08/2016	$30.00
	CHICK-FIL-A #02531	03/08/2016	$434.60
	ETS HEIghten	03/17/2016	$1,572.00
	SIUC CORE INSTITUTE	03/24/2016	$1,326.00
	STANDARD CHAIR OF GARDNER	03/25/2016	$922.70
			$5,560.30
CARLA M MCINTYRE	A AND E DIGITAL PRINTING	03/22/2016	$137.25
	A AND E DIGITAL PRINTING	03/23/2016	$263.33
	A AND E DIGITAL PRINTING	03/23/2016	$73.73
	A AND E DIGITAL PRINTING	03/23/2016	$240.22
			$714.53
CARMELA D TREZ	STAPLS7152144954000001	03/03/2016	$72.67
	STAPLS7152019792000001	03/03/2016	$152.54
	CHARLESTON ENGRAVERS INC	03/02/2016	$10.85
	CHARLESTON ENGRAVERS INC	03/02/2016	$47.74
	MUSC UNIVERSITY PRESS	03/18/2016	$85.45
	STAPLS7153307621000001	03/24/2016	$175.70
			$544.95
CHERYL OLIVER	STAPLES 00117127	03/08/2016	$43.39
			$43.39
CHRIS FLOYD	DELL SALES & SERVICE	03/02/2016	$162.74
	PLUSLUX LLC	03/08/2016	$1,193.50
	SAFETY KLEEN SYSTEMS BRAN	03/08/2016	$621.46
	COVERS ETC INC	03/11/2016	$906.20
			$2,883.90
CHRISTINA BOWMAN	OFFICE DEPOT #1214	03/03/2016	$19.19
	OFFICE DEPOT #1214	03/03/2016	$56.40
	PAYPAL PRINT.SAVE.	03/14/2016	$69.95
			$145.54
CHRISTINA MORTTI	AMAZON MKTPLACE PMTS	02/29/2016	$459.96
	AMAZON.COM AMZN.COM/BILL	03/01/2016	$103.04
	IN PAUL M GARTON INC	03/10/2016	$218.00
	MUSC UNIVERSITY PRESS	03/10/2016	$288.69
	IN SHRED 360	03/10/2016	$45.00
	IN PAUL M GARTON INC	03/10/2016	$132.00
	ALL AMERICAN AWARDS INC	03/14/2016	$13.02
	IN PAUL M GARTON INC	03/16/2016	$214.00
	DMI DELL BUS ONLINE	03/17/2016	$123.62
	PUBLIX #449	03/17/2016	$48.59
	ALL AMERICAN AWARDS INC	03/17/2016	$39.06

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA MORTTI	STAPLES 00108266	03/17/2016	$115.41
			$1,800.39
CHRISTINA SOYDEN	SCIENCE BOB STORE	03/03/2016	$76.05
	STAPLES 00115832	03/14/2016	$69.35
	FLINN SCIENTIFIC, I	03/17/2016	$113.06
	GRAPHICSLAND INC	03/26/2016	$79.22
			$337.68
CLARICE STARKS	STAPLES 00115832	03/04/2016	$87.90
	IN JW WEDDINGS AND EVENT	03/04/2016	$91.38
	STAPLES 00115832	03/11/2016	$6.49
	STAPLES 00115832	03/18/2016	$17.34
	IN JW WEDDINGS AND EVENT	03/22/2016	$91.38
	IN JW WEDDINGS AND EVENT	03/30/2016	$91.38
	IN JW WEDDINGS AND EVENT	03/30/2016	$118.50
			$504.37
CONYERS BULL	WWW.NEWEGG.COM	03/03/2016	$26.07
	WWW.NEWEGG.COM	03/03/2016	$15.78
	STAPLS7151876602000002	03/08/2016	$48.76
	INFOCOMM INTL - USD	03/09/2016	$347.00
	GUITAR CENTER #735	03/15/2016	$238.61
	JW SERVICES	03/23/2016	$422.25
			$1,098.47
CYRIL J ROBINSON	TFS FISHER SCI CHI	03/04/2016	$56.84
	TFS FISHER SCI CHU	03/12/2016	$110.52
	TFS FISHER SCI CHU	03/11/2016	$926.60
	TFS FISHER SCI CHU	03/11/2016	$132.24
	TFS FISHER SCI ATL	03/15/2016	$393.44
	TFS FISHER SCI CHU	03/23/2016	$135.60
	TFS FISHER SCI CHI	03/26/2016	$48.96
	TFS FISHER SCI CHI	03/26/2016	$375.82
	TFS FISHER SCI CHU	03/29/2016	$150.72
			$2,330.74
DAISY DRAYTON	LOWES #00661	03/18/2016	$23.24
	AVIV SERVICE TODAY, INC.	03/28/2016	$84.95
			$108.19
DANIELLE ANDREWS	SMITH TURF AND IRRIGATION	03/21/2016	$326.67
			$326.67
DAVID ALLEGOOD	APS CHARLESTON 005H	03/01/2016	$203.11
	APS CHARLESTON 005H	03/01/2016	$18.23
	APS CHARLESTON 005H	03/02/2016	$69.01
	LOWES #00661	03/02/2016	$20.59
	LOWES #00661	03/02/2016	$206.02
	SHEALY ELECT 803-227-0599	03/04/2016	$7.17
	LOWES #00661	03/10/2016	$20.34

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	LOWES #00661	03/10/2016	$11.14
	LOWES #00661	03/18/2016	$370.87
	ECK SUPPLY CO 21	03/22/2016	$53.20
	ECK SUPPLY CO 21	03/25/2016	$76.91
			$1,056.59
DAVID K WEBSTER	SEELS OUTBOARD	03/03/2016	$565.39
	HANCKEL MARINE	03/10/2016	$189.69
			$755.08
DEBORAH HOWARD	DYNAMISM, INC.	03/01/2016	$3,928.00
	WALMART.COM	03/04/2016	$75.94
	AMAZON.COM AMZN.COM/BILL	03/07/2016	$41.26
	CARBIDE 3D LLC	03/08/2016	$2,634.83
	STAPLS7152365185000005	03/08/2016	$75.84
	STAPLS7152365185000001	03/09/2016	$10.08
	AMAZON MKTPLACE PMTS	03/09/2016	$330.99
	STAPLS7152365185000002	03/09/2016	$108.45
	WAL-MART #0632	03/10/2016	$57.37
	APL APPLE ONLINE STORE	03/11/2016	$1,518.95
	STAPLES 00108266	03/10/2016	$82.98
	AIRGAS SOUTH	03/14/2016	$78.66
	AMAZON MKTPLACE PMTS	03/16/2016	$88.70
	STAPLES 00108266	03/16/2016	$324.85
	WWW.KIMBALLPHYSICS.COM	03/16/2016	$3,126.05
	AMAZON.COM AMZN.COM/BILL	03/17/2016	$57.94
	TEKSCAN	03/17/2016	$264.00
	NEWPORT CORPORATION	03/18/2016	$4,195.00
	STAPLES 00108266	03/18/2016	$31.47
	WAL-MART #0632	03/18/2016	$64.94
	STAPLS7153057957000001	03/19/2016	$105.96
	STAPLES 00108266	03/17/2016	$64.97
	STAPLES 00108266	03/18/2016	$75.90
	THORLABS	03/21/2016	$670.13
	BESTBATTDOTCOM	03/24/2016	$45.99
	PAYPAL GRABWIRELES	03/24/2016	$14.99
	AMAZON MKTPLACE PMTS	03/26/2016	$35.17
	AMAZON MKTPLACE PMTS	03/25/2016	$12.99
	Amazon.com	03/29/2016	$66.38
	AMAZON MKTPLACE PMTS	03/30/2016	$434.95
			$18,623.73
DEBORAH J FISHER	IN TECHSHERPAS	02/29/2016	$1,575.00
			$1,575.00
DONNA VARNER	AmazonPrime Membership	02/29/2016	$104.94
			$104.94
GERVAIS HAGERTY	TOASTMASTERS RENEW WEB	03/10/2016	$100.00
	TOASTMASTERS RENEW WEB	03/10/2016	$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
GERVAIS HAGERTY	TOASTMASTERS RENEW WEB	03/09/2016	$180.00
	ATS ACOUSTICS	03/10/2016	$491.66
	TOASTMASTERS RENEW WEB	03/09/2016	$216.00
			$1,107.66
GINO GALUTERA	HOBART SERVICE-SE	03/09/2016	$1,783.00
	HOBART SERVICE-SE	03/09/2016	$1,703.00
	HOBART SERVICE-SE	03/22/2016	$2,120.00
	HOBART SERVICE-SE	03/22/2016	$1,706.00
			$7,312.00
HENRY BOUTON	UNITED 0167757267394	03/02/2016	$435.20
	PUBLIX #633	03/03/2016	$14.23
	OZONE BILLIARDS	03/03/2016	$17.30
	STAPLES DIRECT	03/10/2016	$184.44
	IN DUFFIELD AQUATICS, IN	03/11/2016	$33.90
	DOC BEA RIMS II MULTS	03/11/2016	$275.00
	NSCA	03/14/2016	$335.00
	Amazon.com	03/17/2016	$105.84
	FEDEX OFFICE 00000828	03/16/2016	$363.48
			$1,764.39
JACK DOSCHER	JOHNSTONE SUPPLY N CHARL	03/14/2016	$462.06
	JOHNSTONE SUPPLY N CHARL	03/17/2016	$99.80
	JOHNSTONE SUPPLY N CHARL	03/22/2016	$541.23
	EAST COAST METAL DIST 12	03/25/2016	$1,074.15
	CC DICKSON BRANCH 1077	03/30/2016	$1,178.04
			$3,355.28
JACK W RHODES	PAYPAL SRHC2016	02/29/2016	$181.00
	SUPPLIESOUTLET.COM	03/04/2016	$127.77
	Amazon.com	03/11/2016	$118.27
	AMAZON MKTPLACE PMTS	03/12/2016	$589.94
			$1,016.98
JAMES MAFFETT	LOWES #00661	03/01/2016	$88.49
	GPI GARON PRODUCTS INC	03/01/2016	$1,124.79
	LOWES #00661	03/01/2016	$32.52
	1000BULBS.COM	03/02/2016	$367.55
	LOWES #00661	03/03/2016	$35.78
	GIH GLOBALINDUSTRIALEQ	03/03/2016	$201.37
	SHERWIN WILLIAMS 702293	03/04/2016	$17.76
	1000BULBS.COM	03/03/2016	$451.00
	LOWES #00661	03/04/2016	$43.31
	1000BULBS.COM	03/03/2016	$451.00
	LOWES #00661	03/07/2016	$25.35
	COOK AND BOARDMAN	03/07/2016	$639.07
	LOWES #00655	03/08/2016	$96.33
	LOWES #00661	03/08/2016	$47.70
	LOWES #00661	03/09/2016	$182.28

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	03/09/2016	$38.97
	LOWES #00655	03/11/2016	$21.67
	LOWES #00661	03/14/2016	$71.07
	LOWES #00661	03/16/2016	$38.95
	1000BULBS.COM	03/14/2016	$366.34
	LOWES #00661	03/16/2016	$22.33
	MOMAR	03/15/2016	$152.36
	LOWES #00661	03/22/2016	$95.48
	HUGHES LUMBER & BUILDI	03/22/2016	$243.66
	WW GRAINGER	03/22/2016	$124.24
	ALL GLIDES	03/23/2016	$186.00
	LOWES #00661	03/23/2016	$61.26
	1000BULBS.COM	03/22/2016	$180.52
	SHERWIN WILLIAMS 702293	03/24/2016	$208.59
	LOWES #00661	03/24/2016	$162.10
	LOWES #00661	03/28/2016	$83.52
	LOWES #00661	03/28/2016	$266.05
	FIELDS ORNAMENTAL IRON &	03/29/2016	$552.18
	LOWES #00661	03/30/2016	$12.33
	FIELDS ORNAMENTAL IRON &	03/29/2016	$69.53
			$6,761.45
JAMES MCANALLY	AMAZON MKTPLACE PMTS	03/03/2016	$51.99
	B&H PHOTO, 800-606-6969	03/08/2016	$472.68
	ALL CAMPUS SECURITY	03/11/2016	$159.20
	A1 SURVEILLANCE SYSTEMS	03/14/2016	$475.13
	LOWES #00661	03/15/2016	$50.16
	WWW.ALLHDD.COM	03/18/2016	$144.00
	GRAYBAR ELECTRIC COMPANY	03/20/2016	$175.77
	GRAYBAR ELECTRIC COMPANY	03/22/2016	$49.48
	LOWES #00661	03/23/2016	$70.44
			$1,648.85
JANE CLEGG	TME FORTUNE MAGAZINE	03/01/2016	$59.95
	BB SCGSSM FOUNDATION	03/03/2016	$390.00
	BATTLEFIELD LEADERSHIP	03/03/2016	$1,550.00
	AMAZON MKTPLACE PMTS	03/03/2016	$363.00
	STAPLS7152221512000002	03/04/2016	$799.81
	LOWES #00661	03/13/2016	$36.81
	PUBLIX #633	03/13/2016	$4.76
	STAPLS7152644560000002	03/11/2016	$3.32
	STAPLS7152644560000001	03/11/2016	$200.74
	TARGET 00013912	03/12/2016	$85.78
	SOUTHEASTERN GALLERIES IN	03/14/2016	$1,714.30
	AMAZON.COM AMZN.COM/BILL	03/15/2016	$30.37
	STAPLS7152798573000001	03/15/2016	$51.94
	AMAZON MKTPLACE PMTS	03/15/2016	$12.99
	STAPLS7151580323000003	03/16/2016	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	CITADEL BOOKSTR5220	03/17/2016	$3.02
	AMAZON MKTPLACE PMTS	03/18/2016	$1,016.49
	AMAZON MKTPLACE PMTS	03/18/2016	$12.99
	AMAZON.COM AMZN.COM/BILL	03/22/2016	$115.00
	STAPLS7153147275000001	03/22/2016	$17.31
	SC AQUARIUM	03/21/2016	$1,000.00
	STAPLS7153147275000002	03/22/2016	$87.85
	COLLEGEBOARD PRODUCTS	03/25/2016	$325.00
	TARGET 00013912	03/28/2016	$20.59
	IN RAND COUNCIL FOR AID	03/30/2016	$2,250.00
			$10,172.01
JANE M WARNER	STAPLS7151935186000001	03/01/2016	$508.26
	STAPLS7152014577000001	03/02/2016	$65.10
	LEARNING ALLY	03/08/2016	$119.00
	JOHN WILEY & SONS PUBL	03/10/2016	$184.00
			$876.36
JERRY MCINTYRE	ESSENTIAL EVENTS	03/02/2016	$121.50
	AMAZON MKTPLACE PMTS	03/02/2016	$87.00
	PAYPAL OURVOICEINC	03/03/2016	$150.00
	STAPLS7152287248000001	03/05/2016	$338.38
	LOWES #02464	03/07/2016	$53.96
	AMAZON MKTPLACE PMTS	03/09/2016	$63.52
	STAPLS7152520868000001	03/10/2016	$221.09
	STAPLS7152709518000001	03/12/2016	$152.57
	ESSENTIAL EVENTS	03/11/2016	$243.00
	STAPLS7152599792000001	03/11/2016	$169.01
	AMAZON.COM AMZN.COM/BILL	03/14/2016	$204.30
	IN PALMETTO AWARDS	03/16/2016	$172.52
	AMAZON MKTPLACE PMTS	03/16/2016	$68.30
	MUSC UNIVERSITY PRESS	03/17/2016	$565.00
	MUSC UNIVERSITY PRESS	03/17/2016	$127.43
	EJ MCCARTHY AND SONS	03/21/2016	$690.00
	WINNINGHAM MEATS	03/23/2016	$1,081.74
	AMAZON MKTPLACE PMTS	03/24/2016	$73.98
	RKO TOTAL GRAPHICS	03/24/2016	$83.55
	STAPLS7151779218000002	03/24/2016	$14.11
	STAPLS7150596943000002	03/25/2016	$27.44
	STAPLS7149290453000002	03/25/2016	$53.67
	GOPHER SPORT	03/25/2016	$81.84
	STAPLS7153434436000001	03/26/2016	$355.17
	WAL-MART #2928	03/28/2016	$42.81
	AMAZON MKTPLACE PMTS	03/29/2016	$77.62
			$5,319.51
JO ANN ALSTON	STAPLS7151797196000001	03/11/2016	$80.68
	PDG INC	03/22/2016	$590.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$670.68
JOHN E ALLEGOOD	PAYPAL ROBERTJROSS	03/01/2016	$33.75
	MOLUFS SUPPLY INC	03/02/2016	$24.26
	ZORO TOOLS INC	03/02/2016	$27.43
	FERGUSON ENT #23	03/03/2016	$135.65
	LOWES #00661	03/07/2016	$81.43
	SUPPLYWORKS CORP	03/04/2016	$473.71
	AIRGAS SOUTH	03/10/2016	$64.58
	WW GRAINGER	03/09/2016	$20.63
	LOWES #00661	03/14/2016	$42.58
	WW GRAINGER	03/15/2016	$81.63
	WW GRAINGER	03/16/2016	$121.90
	DILLON SUPPLY COMPANY	03/16/2016	$90.85
	HANDI-CLEAN PRODUCTS	03/18/2016	$127.20
	LOWES #00661	03/22/2016	$66.47
	LOWES #00661	03/22/2016	$37.05
	ZORO TOOLS INC	03/24/2016	$215.61
	WW GRAINGER	03/24/2016	$104.86
	WW GRAINGER	03/24/2016	$104.33
	RESTROOM STRATEGIC REST	03/28/2016	$965.00
	FERGUSON ENT #23	03/28/2016	$120.99
	LOWES #00661	03/29/2016	$46.98
	CHARLESTON RUBBER & GASKE	03/29/2016	$18.32
			$3,005.21
JOHN GEDNEY	STAPLS7152751264000001	03/15/2016	$418.38
	ACFE	03/28/2016	$1,050.00
			$1,468.38
JOHN STEVEN BITTERS	WW GRAINGER	03/02/2016	$268.00
	DOMINO'S 5659	03/05/2016	$70.37
	CPI COLEPARMERINSTRUMT	03/12/2016	$305.83
	JET.COM	03/16/2016	$15.99
	JET.COM	03/15/2016	$39.01
	TFS FISHER SCI ATL	03/16/2016	$161.97
	TFS FISHER SCI HUS	03/16/2016	$241.98
	CITADEL BOOKSTR5220	03/30/2016	$238.68
			$1,341.83
JOHN VOGES	WW GRAINGER	02/29/2016	$66.70
	BATTERIES PLUS #39	03/03/2016	$78.11
	LOWES #00661	03/07/2016	$30.01
	LLR BOILER SAFETY	03/10/2016	$25.00
	WW GRAINGER	03/11/2016	$66.93
	WW GRAINGER	03/16/2016	$73.47
	WW GRAINGER	03/16/2016	$81.76
	WW GRAINGER	03/17/2016	$81.76
	WW GRAINGER	03/17/2016	$26.87

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN VOGES	ULINE SHIP SUPPLIES	03/24/2016	$299.21
			$829.82
JOSEPH C SINGLETON	WW GRAINGER	03/01/2016	$335.76
	HUGHES LUMBER & BUILDI	03/01/2016	$3.90
	WW GRAINGER	03/01/2016	$42.53
	WW GRAINGER	03/01/2016	$42.53
	WW GRAINGER	03/04/2016	$7.10
	MELCER TILE	03/15/2016	$25.10
	HUGHES LUMBER & BUILDI	03/16/2016	$19.61
	HARBOR FREIGHT TOOLS 129	03/21/2016	$43.38
	IN PROLAM PRODUCTS INC	03/22/2016	$269.49
	SOUTHERN LUMBER & MILLWO	03/23/2016	$126.48
	MESCONS	03/24/2016	$11.39
	LOWES #00661	03/28/2016	$95.35
	HUGHES LUMBER & BUILDI	03/29/2016	$4.93
	LOWES #00655	03/30/2016	$24.00
	ALSIDE SUPPLY #404	03/30/2016	$176.90
			$1,228.45
JOYCE TAYLOR	STAPLS7151423708002001	03/04/2016	$52.29
	STAPLS7152800870000001	03/15/2016	$237.34
	STAPLS7152809540000001	03/15/2016	$112.40
	STAPLS7153312051000001	03/24/2016	$78.10
			$480.13
JUAN SANTIAGO	APS CHARLESTON 005H	03/08/2016	$17.19
	REWIND SPECIALTIES INC	03/09/2016	$2,449.59
	WW WILLIAMS COMPANY	03/10/2016	$500.19
	FIELDS ORNAMENTAL IRON &	03/09/2016	$390.60
	PAYPAL THORNTONIRO	03/18/2016	$270.00
	PAYPAL CHRISRFREE	03/18/2016	$512.75
	LOWES #00661	03/18/2016	$1,196.70
	LIBERTY FIRE PROTECTIO	03/17/2016	$1,779.06
	PAYPAL FIRESUPPLY	03/22/2016	$880.00
	SIMPLEXGRINNELL	03/26/2016	$2,255.15
	PARKER RIGGING CO INC	03/24/2016	$585.00
	LOWES #00661	03/28/2016	$275.19
	LIBERTY FIRE PROTECTIO	03/29/2016	$375.00
			$11,486.42
JUSTIN PALMER	WWW.THEKNOWLEDGEACADEM	03/02/2016	$362.52
	Amazon.com	03/03/2016	$49.25
	Amazon.com	03/11/2016	$40.13
	Amazon.com	03/14/2016	$325.49
	AMAZON MKTPLACE PMTS	03/16/2016	$42.69
	AMAZON MKTPLACE PMTS	03/16/2016	$39.88
	Amazon.com	03/16/2016	$46.64
	AMAZON MKTPLACE PMTS	03/17/2016	$21.56

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN PALMER	AMAZON.COM AMZN.COM/BILL	03/26/2016	$67.26
			$995.42
KAREN PRESSLEY	COLUMBIA FLAG & SIGN COM	03/24/2016	$671.83
			$671.83
KATIE GIBSON	CHARLESTON CLUB	02/29/2016	$80.00
			$80.00
KELLEY KINNEY	STAPLS7151543522000002	03/24/2016	$21.20
	WULBERN KOVAL CO INC	03/29/2016	$1,841.25
			$1,862.45
KEVIN BOWER	WWW.NEWEGG.COM	03/07/2016	$189.98
			$189.98
KEVIN MANIGAULT	CAROLINA GARDEN AND TURF	03/02/2016	$121.28
			$121.28
KIMBERLY BLACK	JETBLUE 2792147804314	03/02/2016	$518.52
	LINKEDIN.COM	03/10/2016	$22.75
	NATIONAL COLLEGIATE SALE	03/18/2016	$1,350.00
	MAILCHIMP	03/19/2016	$34.00
	LINKEDIN.COM	03/22/2016	$21.40
			$1,946.67
KRISTAN DAHL	STAPLS7151982536000001	03/01/2016	$117.14
	SMP HOLT FSG PALGRAVE	03/14/2016	$292.97
	STAPLS7153058565000002	03/19/2016	$1.93
	STAPLS7153058565000001	03/19/2016	$157.90
	STAPLS7153366996000001	03/25/2016	$117.14
			$687.08
LARRY G DANIEL	CHARLESTON INT84301001	03/02/2016	$32.00
	AMERICAN AIR0012365466558	03/10/2016	$260.20
	AMERICAN EDUC RESEARCH AS	03/10/2016	$240.00
			$532.20
LAURAIE ZEALY	VARIDESK	03/11/2016	$890.00
			$890.00
LAUREN MERRIKEN	PDG INC	03/02/2016	$699.00
	CITADEL BOOKSTR5220	03/03/2016	$91.39
	ASSOCIATION OF GOVERNMENT	03/29/2016	$415.01
	SPIRIT COMMUNICATIONS	03/30/2016	$61.31
			$1,266.71
LINDA W GODSEY	KLEAR IMAGE PRODUCTS	03/01/2016	$150.00
	STAPLS7152052406000001	03/02/2016	$178.84
	SPG RETAIL RESOURCE	03/02/2016	$80.81
	LOW COUNTRY VACUUM & SEW	03/03/2016	$56.95
	WILLIAMSPORT BARBER AND B	03/14/2016	$286.11
	SQ B&C RETAIL SYSTEMS LL	03/15/2016	$1,900.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA W GODSEY	VANGUARD INDUSTRIES EAST	03/18/2016	$24.00
	STAPLS7153220970000001	03/23/2016	$223.08
			$2,899.79
LORI HEDSTROM	ORIENTAL TRADING CO	02/29/2016	$85.66
	ORIENTAL TRADING CO	02/29/2016	$62.91
	CHARLESTON ENGRAVERS INC	03/08/2016	$35.81
	CORBETTS APPLIANCE REPAIR	03/28/2016	$84.00
			$268.38
LYNN CLARK	NATIONAL SCIENCE TEACHER	02/29/2016	$115.00
	NATIONAL SCIENCE TEACHER	02/29/2016	$115.00
	TFS FISHER SCI ATL	03/01/2016	$91.60
	FEDEX 421491227	03/02/2016	$20.68
	PROMEGACORP. PROMEGA C	03/03/2016	$91.14
	MACHEREY-NAGEL INC	03/02/2016	$137.36
	TFS FISHER SCI CHI	03/04/2016	$221.46
	CAROLINA BIOLOGIC SUPPLY	03/07/2016	$26.62
	AIRGAS SOUTH	03/09/2016	$7.55
	LIFETECH 31933746	03/10/2016	$52.67
	MIDSCI	03/18/2016	$385.05
	TFS FISHER SCI ATL	03/22/2016	$181.55
	TFS FISHER SCI ATL	03/23/2016	$42.84
	RAINWRITER	03/28/2016	$303.20
	WWW.OUP.COM	03/28/2016	$162.00
	ANIMAL BEHAVIOR SOCIETY	03/28/2016	$95.00
			$2,048.72
LYNN MEADOR	FACEBK TFR3X86BC2	02/29/2016	$2.02
	STAPLES 00115832	02/29/2016	$112.84
	HENRY SCHEIN	03/02/2016	$227.19
	STAPLS7152009061000001	03/02/2016	$158.36
	STAPLS7152033539000001	03/02/2016	$486.07
	SIGN-A-RAMA	03/02/2016	$117.18
	ULINE SHIP SUPPLIES	03/04/2016	$57.87
	ALL AMERICAN AWARDS INC	03/02/2016	$260.18
	PAYPAL DOMINATORAT	03/04/2016	$42.00
	MUSC UNIVERSITY PRESS	03/04/2016	$37.06
	STAPLS7152181592000001	03/04/2016	$167.51
	HENRY SCHEIN	03/07/2016	$937.44
	TOMMY BARBER SPORTS	03/07/2016	$385.00
	TAG UP	03/07/2016	$225.32
	AMAZON MKTPLACE PMTS	03/08/2016	$1,049.90
	STAPLS7152375321000001	03/08/2016	$68.22
	DELTA AIR 0067759117567	03/08/2016	$376.20
	HONEY STINGER	03/09/2016	$750.00
	MUSC UNIVERSITY PRESS	03/10/2016	$74.12
	CAROLINA FLAG AND BANNER	03/14/2016	$70.53

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	GAMMA SPORTS	03/16/2016	$173.71
	THE MENS WEARHOUSE #3211	03/16/2016	$163.04
	STAPLS7152945517000001	03/17/2016	$54.65
	MUSC UNIVERSITY PRESS	03/17/2016	$74.12
	MUSC UNIVERSITY PRESS	03/17/2016	$78.31
	MUSC UNIVERSITY PRESS	03/17/2016	$390.00
	ROSS PRINTING	03/22/2016	$612.55
	ATHLETICEQU	03/22/2016	$105.00
	SCREENCAST-O-MATIC.COM	03/21/2016	$29.00
	STAPLS7153173339000001	03/23/2016	$138.86
	IN FRONT RUSH LLC	03/24/2016	$388.00
	STAPLS7153527926000001	03/29/2016	$25.82
	STAPLS7153527926000003	03/29/2016	$99.24
	NATIONAL HIGHSCHOOL COACH	03/29/2016	$350.00
	MUSC UNIVERSITY PRESS	03/29/2016	$129.63
	CAROLINA FLAG AND BANNER	03/30/2016	$141.05
			$8,557.99
MANDY ADAMS	BUSINESS SYSTEMS OF SC	02/29/2016	$1,229.31
	SQ ILLINOIS ASSOCIATION	03/02/2016	$375.00
	DMI DELL BUS ONLINE	03/04/2016	$606.46
	STAPLS7152105401000001	03/03/2016	$118.18
	STAPLS7152101188000002	03/03/2016	$19.16
	STAPLS7152101188000001	03/03/2016	$87.65
	DELL SALES & SERVICE	03/05/2016	$108.49
	STAPLS7152238877000001	03/04/2016	$516.43
	MUSC UNIVERSITY PRESS	03/07/2016	$1,175.00
	PAYPAL YOUTHEMPOWE	03/09/2016	$100.00
	STAPLES DIRECT	03/09/2016	$298.35
	MUSC UNIVERSITY PRESS	03/10/2016	$342.30
	NACAC	03/18/2016	$650.00
	STAPLES DIRECT	03/19/2016	$32.55
	THE SPORTSMANS SHOP INC	03/18/2016	$65.10
	CPI GRAPHICS	03/21/2016	$1,215.20
	ULINE SHIP SUPPLIES	03/23/2016	$145.49
	RKO TOTAL GRAPHICS	03/23/2016	$286.00
	STAPLS7153241998000001	03/23/2016	$164.01
	NACAC	03/25/2016	$650.00
	STAPLS7153241998000004	03/25/2016	$2.70
	MUSC UNIVERSITY PRESS	03/29/2016	$44.31
	MUSC UNIVERSITY PRESS	03/29/2016	$175.00
			$8,406.69
MARGARET GANNON	CHARLESTON IMAGING	03/07/2016	$106.33
	STAPLS7152539031000001	03/10/2016	$232.93
	PAPA JOHN'S #03756	03/15/2016	$134.10
	AMAZON MKTPLACE PMTS	03/18/2016	$101.00
	STANDARD CHAIR OF GARDNER	03/24/2016	$394.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$968.36
MARK CHRISTENBERRY	NES RENTALS 250	03/28/2016	$2,446.69
	GERFLOR USA INC	03/28/2016	$4,179.00
			$6,625.69
MARK MAGNUSSEN	TRAINERS WAREHOUSE	03/04/2016	$41.08
	WWW.DIGITALJEWELRY.COM	03/07/2016	$875.70
	WWW.DIGITALJEWELRY.COM	03/08/2016	$875.70
			$1,792.48
MARY ADAMS	Amazon.com	02/29/2016	$111.08
	Amazon.com	03/06/2016	$98.96
	STAPLS7152704585000001	03/12/2016	$65.64
	STAPLS7152617656000001	03/11/2016	$77.32
	SC PSY ASSOCIATION	03/23/2016	$35.00
	SC PSY ASSOCIATION	03/23/2016	$35.00
	SC PSY ASSOCIATION	03/23/2016	$35.00
	SC PSY ASSOCIATION	03/23/2016	$35.00
			$493.00
MARY ANN LAKES	Amazon.com	03/01/2016	$17.50
	Amazon.com	03/01/2016	$13.23
	EB EBSCO USER GROUP M	03/02/2016	$950.00
	Amazon.com	03/08/2016	$16.95
	AMAZON MKTPLACE PMTS	03/09/2016	$17.35
	QUILL CORPORATION	03/08/2016	$2,289.35
	AMAZON MKTPLACE PMTS	03/08/2016	$5.99
	AMAZON MKTPLACE PMTS	03/10/2016	$47.45
	INTERNATIONAL MONETARY FU	03/09/2016	$30.00
	Amazon.com	03/10/2016	$49.90
	STAPLS7152469589000001	03/09/2016	$158.43
	AMAZON MKTPLACE PMTS	03/09/2016	$14.99
	AMAZON MKTPLACE PMTS	03/09/2016	$42.70
	Amazon.com	03/09/2016	$50.00
	Amazon.com	03/10/2016	$21.65
	AMAZON.COM AMZN.COM/BILL	03/09/2016	$24.35
	QUILL CORPORATION	03/10/2016	$309.93
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$21.50
	QUILL CORPORATION	03/10/2016	$1,045.46
	AMAZON MKTPLACE PMTS	03/10/2016	$9.94
	QUILL CORPORATION	03/10/2016	$77.63
	AMAZON MKTPLACE PMTS	03/10/2016	$11.49
	AMAZON MKTPLACE PMTS	03/10/2016	$51.96
	AMAZON MKTPLACE PMTS	03/11/2016	$68.34
	AMAZON MKTPLACE PMTS	03/11/2016	$4.34
	Amazon.com	03/11/2016	$138.48
	AMAZON MKTPLACE PMTS	03/12/2016	$6.24
	AMAZON MKTPLACE PMTS	03/11/2016	$14.16

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON.COM AMZN.COM/BILL	03/11/2016	$64.06
	AMAZON.COM AMZN.COM/BILL	03/11/2016	$207.72
	AMAZON MKTPLACE PMTS	03/12/2016	$6.94
	AMAZON MKTPLACE PMTS	03/14/2016	$19.94
	AMAZON MKTPLACE PMTS	03/14/2016	$13.50
	AMAZON MKTPLACE PMTS	03/14/2016	$15.49
	AMAZON MKTPLACE PMTS	03/14/2016	$59.99
	Amazon.com	03/15/2016	$31.50
	Amazon.com	03/15/2016	$11.90
	Amazon.com	03/14/2016	$11.38
	AMAZON.COM AMZN.COM/BILL	03/15/2016	$83.96
	QUILL CORPORATION	03/15/2016	$203.29
	AMAZON MKTPLACE PMTS	03/16/2016	$24.49
	AMAZON MKTPLACE PMTS	03/17/2016	$48.25
	THE LIBRARY STORE INC.	03/17/2016	$174.50
	AMAZON MKTPLACE PMTS	03/23/2016	$28.50
	STAPLS7153235088000001	03/23/2016	$236.78
	QUILL CORPORATION	03/24/2016	$116.92
	AMAZON MKTPLACE PMTS	03/26/2016	$4.34
	AMAZON.COM AMZN.COM/BILL	03/27/2016	$19.51
	AMAZON MKTPLACE PMTS	03/27/2016	$4.00
	AMAZON MKTPLACE PMTS	03/26/2016	$15.76
	AMAZON MKTPLACE PMTS	03/27/2016	$7.44
	AMAZON.COM AMZN.COM/BILL	03/27/2016	$9.52
	AMAZON MKTPLACE PMTS	03/27/2016	$23.94
	AMAZON.COM AMZN.COM/BILL	03/26/2016	$13.75
	AMAZON MKTPLACE PMTS	03/26/2016	$8.56
	AMAZON MKTPLACE PMTS	03/25/2016	$4.95
	PROQUESTEBS 7349974150	03/25/2016	$50.00
	AMAZON MKTPLACE PMTS	03/26/2016	$4.34
	Amazon.com	03/27/2016	$31.09
	AMAZON MKTPLACE PMTS	03/28/2016	$4.00
	AMAZON MKTPLACE PMTS	03/28/2016	$4.00
	AMAZON MKTPLACE PMTS	03/28/2016	$8.45
	AMAZON MKTPLACE PMTS	03/28/2016	$15.95
	AMAZON MKTPLACE PMTS	03/28/2016	$15.99
	AMAZON MKTPLACE PMTS	03/28/2016	$4.29
	AMAZON MKTPLACE PMTS	03/29/2016	$7.23
	ISA	03/28/2016	$79.00
	AMAZON MKTPLACE PMTS	03/29/2016	$13.72
	AMAZON MKTPLACE PMTS	03/30/2016	$12.99
	AMAZON MKTPLACE PMTS	03/30/2016	$43.99
	AMAZON MKTPLACE PMTS	03/30/2016	$16.24
	AMAZON MKTPLACE PMTS	03/30/2016	$59.81
			$7,351.28
MARY CELESTE CONLON	WAYFAIR Wayfair	02/29/2016	$12.95

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CELESTE CONLON	HENRY SCHEIN	03/01/2016	$275.31
	HENRY SCHEIN	03/04/2016	$1,480.13
	DREASY.COM	03/07/2016	$77.50
	HENRY SCHEIN	03/10/2016	$396.29
	HENRY SCHEIN	03/23/2016	$1,401.68
			$3,643.86
MARY ELLEN HUDDLESTON	INTUIT QUICKEN	03/04/2016	$64.99
	STAPLS7152537350000001	03/10/2016	$90.78
	LOWES #00661	03/17/2016	$42.55
	CAMBRIA SPORTS LLC	03/25/2016	$510.00
			$708.32
MARY GAME	STAPLS7152265319000001	03/05/2016	$100.02
	APPA BBT	03/07/2016	$1,025.00
	STAPLS7152722993000001	03/12/2016	$214.81
	STAPLS7152637253000001	03/11/2016	$479.53
	STAPLS7152926136000001	03/17/2016	$76.03
	WALGREENS #6075	03/18/2016	$4.64
	STAPLS7153258105000001	03/23/2016	$83.74
	STAPLS7153500982000001	03/29/2016	$242.89
			$2,226.66
MICHAEL DUNKERLEY	MOBILE COMMUNICATI	03/09/2016	$170.73
	SNYDER PARTY RENTAL	03/09/2016	$630.66
			$801.39
MICHAEL E INGLE	WW GRAINGER	03/02/2016	$56.59
	NAPA AUTO 0031503	03/01/2016	$14.76
	GOODYEAR FRASIER TIRE SER	03/02/2016	$492.04
	NAPA AUTO 0031503	03/01/2016	$177.19
	GIH GLOBALINDUSTRIALEQ	03/02/2016	$83.95
	NAPA AUTO 0031503	03/02/2016	$4.11
	NAPA AUTO 0031503	03/04/2016	$118.57
	WW GRAINGER	03/04/2016	$781.63
	NAPA AUTO 0031503	03/03/2016	$103.76
	WW GRAINGER	03/07/2016	$7.10
	GOODYEAR FRASIER TIRE SER	03/09/2016	$136.60
	WW GRAINGER	03/09/2016	$781.63
	BEST GOLF CARS	03/15/2016	$203.43
	BEST GOLF CARS	03/17/2016	$153.04
	NAPA AUTO 0031503	03/18/2016	$18.99
	GOLF CARS OF CHARLESTON	03/22/2016	$190.92
			$3,324.31
MICHAEL KREITMAN	LOWES #00539	02/29/2016	$86.29
	AMAZON MKTPLACE PMTS	03/03/2016	$9.90
	BLANCHARD EQUIPMENT	03/04/2016	$2,272.98
	LOWES #00539	03/06/2016	$71.05
	AMAZON MKTPLACE PMTS	03/05/2016	$102.93

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KREITMAN	LOWES #00539	03/10/2016	$100.77
	STAPLES 00108266	03/14/2016	$86.56
	LOW COUNTRY TRUE VALUE	03/16/2016	$237.41
	AMAZON.COM AMZN.COM/BILL	03/18/2016	$491.78
	AMAZON.COM AMZN.COM/BILL	03/25/2016	$141.60
	AMAZON MKTPLACE PMTS	03/28/2016	$55.36
			$3,656.63
MICHELLE H. BROWN	RKO TOTAL GRAPHICS	03/16/2016	$166.01
			$166.01
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	03/01/2016	$575.70
	SHERWIN WILLIAMS 702293	03/29/2016	$360.05
	SPECTRUM PAINT #31	03/29/2016	$44.47
			$980.22
NED DISCOLA	APS CHARLESTON 005H	02/29/2016	$1,017.19
	CONSTRUCTION FASTENING	03/08/2016	$521.27
	APS CHARLESTON 005H	03/08/2016	$36.00
	APS CHARLESTON 005H	03/08/2016	$60.11
	SHEALY ELECT 803-227-0599	03/09/2016	$91.38
	LYON LIGHTING SOLUTIONS	03/10/2016	$290.40
	APS CHARLESTON 005H	03/10/2016	$32.16
	APS CHARLESTON 005H	03/16/2016	$33.69
	APS CHARLESTON 005H	03/17/2016	$21.98
	SHEALY ELECT 803-227-0599	03/21/2016	$854.09
	APS CHARLESTON 005H	03/21/2016	$273.14
	APS CHARLESTON 005H	03/22/2016	$12.04
	APS CHARLESTON 005H	03/22/2016	$206.15
	APS CHARLESTON 005H	03/23/2016	$14.81
	BATTERIES PLUS	03/24/2016	$104.14
	APS CHARLESTON 005H	03/25/2016	$339.38
	LOWES #00497	03/25/2016	$72.93
	APS CHARLESTON 005H	03/28/2016	$169.26
	APS CHARLESTON 005H	03/29/2016	$164.33
	SHEALY ELECT 803-227-0599	03/29/2016	$96.58
	APS CHARLESTON 005H	03/30/2016	$359.81
	THE REVVO CASTER COMPANY	03/29/2016	$91.67
			$4,862.51
OSWALDO NAVA	MSC	03/08/2016	$119.78
	ADVANTACLEAN OF THE LO	03/14/2016	$225.00
			$344.78
PAIGE HUGHES	MUSC UNIVERSITY PRESS	03/29/2016	$88.67
			$88.67
PATRICIA A LEE	AUDIOBLOCKS.COM	03/03/2016	$99.00
	DANIEL ISLAND PUBLISHING	03/04/2016	$168.00
	MUSC UNIVERSITY PRESS	03/04/2016	$1,350.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	NEWSPOWERONLINE.COM	03/05/2016	$160.00
	PAYPAL CHARLESTONC	03/04/2016	$225.00
	INFOSOURCE INC	03/04/2016	$1,004.32
	PAYPAL LYNDACOMINC	03/05/2016	$375.00
	CTC CONSTANTCONTACT.COM	03/07/2016	$15.00
	CASE	03/10/2016	$870.00
	STAPLS7152685530000001	03/12/2016	$69.09
	STAPLES DIRECT	03/11/2016	$108.49
	Dropbox 9NPZDS4GL4J5	03/14/2016	$9.99
	PAYPAL MIDLANDSBIZ	03/15/2016	$1,000.00
	PUBLIC RELATIONS SOCIE	03/18/2016	$320.00
	MAILCHIMP	03/23/2016	$150.00
	FACEBOOK 7PAP79WPV2	03/25/2016	$25.04
	FACEBOOK KSFRG9AQV2	03/28/2016	$50.07
	NEWSPOWERONLINE.COM	03/27/2016	$140.00
	WLOS	03/29/2016	$600.00
			$6,739.00
PATRICIA BECKER	STAPLS7152049472000001	03/02/2016	$317.92
	WRI WOLFRAMRESEARCHINC	03/03/2016	$273.75
	WRI WOLFRAMRESEARCHINC	03/03/2016	$273.75
	WRI WOLFRAMRESEARCHINC	03/03/2016	$273.75
	THE CHRONICLE	03/11/2016	$79.00
	DOVE DATA PRODUCTS	03/16/2016	$426.60
	AMAZON MKTPLACE PMTS	03/18/2016	$3.85
	SHI INTERNATIONAL CORP	03/16/2016	$42.16
	STAPLS7152049472000002	03/19/2016	$8.99
	AMAZON MKTPLACE PMTS	03/21/2016	$16.87
	STAPLS7153498796000001	03/29/2016	$557.25
	FUGRO CONSULTANTS LP	03/30/2016	$5,225.00
			$7,498.89
PATRICIA BERGMANN	STAPLS7152443525000001	03/09/2016	$78.00
	FEDEX OFFICE 00000828	03/15/2016	$33.04
			$111.04
PATRICIA KINARD	PICTUREFRAMES COM	03/08/2016	$150.00
	RICK RHODES PHOTOGRAPHY	03/23/2016	$42.97
			$192.97
RANDALL ADAMS	LIBERTY FIRE PROTECTIO	03/01/2016	$375.00
	LIBERTY FIRE PROTECTIO	03/01/2016	$225.00
			$600.00
RAUL MEADOWS	SOUTHERN LUMBER & MILLWO	03/01/2016	$111.29
	SOUTHERN LUMBER & MILLWO	03/02/2016	$180.10
	LOWES #00661	03/10/2016	$16.80
	LOWES #00661	03/10/2016	$28.21
	MELCER TILE	03/23/2016	$35.04
	MELCER TILE	03/23/2016	$53.68

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Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	LOWES #00661	03/29/2016	$12.46
	HUGHES LUMBER & BUILDI	03/29/2016	$13.65
			$451.23
RICARDO GUTIERREZ	JBSA-SAM AMCSS	03/01/2016	$147.28
	WEINTRAUB BROTHERS CO	03/03/2016	$1,440.00
	MARLOW WHITE UNIFORMS	03/03/2016	$89.00
	WEINTRAUB BROTHERS CO	03/03/2016	$525.00
	PP SEWINGREPAI	03/03/2016	$200.00
	JBSA-SAM AMCSS	03/09/2016	$312.99
	MARLOW WHITE UNIFORMS	03/14/2016	$80.00
	WEINTRAUB BROTHERS CO	03/14/2016	$657.80
	MARLOW WHITE UNIFORMS	03/14/2016	$40.50
	MUSC UNIVERSITY PRESS	03/18/2016	$629.00
	WEINTRAUB BROTHERS CO	03/21/2016	$420.00
	JBSA-SAM AMCSS	03/22/2016	$98.95
	MARLOW WHITE UNIFORMS	03/24/2016	$124.25
			$4,764.77
ROBERT BENNETT	ROSS PRINTING	02/29/2016	$222.52
	LOWES #00661	03/28/2016	$117.66
	LOWES #00661	03/29/2016	$18.81
	POWER AD COMPANY INC	03/29/2016	$1,138.21
			$1,497.20
ROBERT MCNAMARA	CITADEL BOOKSTR5220	03/01/2016	$2.15
	STAPLES DIRECT	03/02/2016	$101.44
	CAPITALCONSULTINGCORP	03/08/2016	$300.00
	IN SHRED 360	03/10/2016	$15.00
			$418.59
ROBERT PALMER	DNH GODADDY.COM	03/29/2016	$69.99
			$69.99
ROBERT PICKERING JR	CHARLESTON CNTY PARK PPS	03/28/2016	$1,250.00
			$1,250.00
ROBERT RABB	LOWES #00497	03/19/2016	$24.38
	ABET, INC.	03/23/2016	$1,345.00
			$1,369.38
ROBERT SCOGIN	SHERWIN WILLIAMS 702293	03/02/2016	$61.67
	SHERWIN WILLIAMS 702293	03/02/2016	$8.12
	LOWES #00661	03/02/2016	$13.63
	SHERWIN WILLIAMS 702293	03/03/2016	$75.64
	SHERWIN WILLIAMS 702293	03/03/2016	$49.78
	SHERWIN WILLIAMS 702293	03/04/2016	$45.44
	SHERWIN WILLIAMS 702293	03/04/2016	$62.28
	SPECTRUM PAINT #31	03/07/2016	$139.16
	NORTHERN TOOL EQUIP	03/07/2016	$56.38
	SPECTRUM PAINT #31	03/09/2016	$45.98

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SHERWIN WILLIAMS 702293	03/09/2016	$486.68
	SHERWIN WILLIAMS 702293	03/09/2016	$31.14
	SHERWIN WILLIAMS 702293	03/09/2016	$200.87
	SHERWIN WILLIAMS 702293	03/10/2016	$22.75
	SHERWIN WILLIAMS 702293	03/11/2016	$57.67
	SPECTRUM PAINT #31	03/14/2016	$114.79
	SHERWIN WILLIAMS 702293	03/14/2016	$49.78
	SHERWIN WILLIAMS 702293	03/16/2016	$166.66
	THE HOME DEPOT 1118	03/16/2016	$54.65
	SPECTRUM PAINT #31	03/17/2016	$46.93
	SHERWIN WILLIAMS 702293	03/17/2016	$49.78
	SHERWIN WILLIAMS 702293	03/21/2016	$27.19
	SHERWIN WILLIAMS 702293	03/21/2016	$46.31
	SPECTRUM PAINT #31	03/21/2016	$108.48
	SHERWIN WILLIAMS 702293	03/22/2016	$79.73
	SHERWIN WILLIAMS 702293	03/23/2016	$238.10
	SHERWIN WILLIAMS 702293	03/23/2016	$31.60
	SHERWIN WILLIAMS 702293	03/24/2016	$29.36
	SHERWIN WILLIAMS 702293	03/24/2016	$40.82
	SHERWIN WILLIAMS 702293	03/25/2016	$46.31
	SHERWIN WILLIAMS 702293	03/25/2016	$9.48
	SHERWIN WILLIAMS 702293	03/28/2016	$22.72
	LOWES #00661	03/30/2016	$16.86
	SHERWIN WILLIAMS 702783	03/30/2016	$653.70
			$3,190.44
RODGER HILLIARD	ATP GUN SHOP AND RANGE	02/29/2016	$32.38
	STAPLES DIRECT	03/03/2016	$196.92
	STAPLES DIRECT	03/05/2016	$5.74
	STAPLES DIRECT	03/04/2016	$293.00
	LAWMENS DISTRIBUTION LLC	03/24/2016	$399.39
			$927.43
RONALD JENKINS	JOHNSTONE SUPPLY COLUMB	02/29/2016	$621.42
	EMPIRE EQUIPMENT DIST	03/01/2016	$194.95
	JOHNSTONE SUPPLY N CHARL	03/01/2016	$172.95
	JOHNSTONE SUPPLY N CHARL	03/04/2016	$18.47
	CC DICKSON BRANCH 1077	03/04/2016	$36.20
	BEARING DIST - CHARLESTON	03/04/2016	$39.61
	BEARING DIST - CHARLESTON	03/04/2016	$32.77
	BEARING DIST - CHARLESTON	03/08/2016	$200.73
	APS CHARLESTON 005H	03/09/2016	$78.12
	THE TRANE COMPANY	03/09/2016	$1,485.00
	MCCALLS SUPPLY #6	03/11/2016	$139.15
	IHS GLOBAL	03/11/2016	$107.64
	CAROLINA INDUSTRIAL SUPPL	03/17/2016	$301.63
	THE TRANE COMPANY	03/18/2016	$200.00
	APS CHARLESTON 005H	03/18/2016	$27.34

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD JENKINS	CC DICKSON BRANCH 1077	03/18/2016	$65.88
	CC DICKSON BRANCH 1077	03/18/2016	$32.55
	JOHNSTONE SUPPLY N CHARL	03/22/2016	$1,154.09
	JOHNSTONE SUPPLY N CHARL	03/24/2016	$44.46
	JOHNSTONE SUPPLY N CHARL	03/28/2016	$53.82
			$5,006.78
SALLY ATWATER	THE CHARLESTON COTTON EXC	03/01/2016	$588.07
	TARGET 00013912	03/03/2016	$102.80
	CAROLINA GIRLS	03/03/2016	$60.74
	TARGET 00013912	03/03/2016	$47.93
	PARTY CITY 0182	03/03/2016	$179.69
			$979.23
SARA ROTH	STAPLS7152769613000001	03/15/2016	$72.51
			$72.51
SARAH ANDERSON	STAPLS7151462796000002	03/01/2016	$6.72
	STAPLS7151462796000001	03/01/2016	$45.88
	STAPLS7151230967000002	03/04/2016	$8.89
	APICS ECOMMERCE	03/03/2016	$75.00
	SOUTHERN ECONOMIC ASSO	03/03/2016	$75.00
	THE CHARLESTON COTTON EXC	03/08/2016	$535.99
	Paragon Printing Inc	03/08/2016	$167.29
	SPIRIT COMMUNICATIONS	03/11/2016	$14.40
	STAPLS7152788440000001	03/15/2016	$461.03
	BEST NAME BADGES	03/15/2016	$62.10
	USNEWS.COM ONLINE STORE	03/21/2016	$30.94
	MULTI MEDIA SERVICES	03/23/2016	$1,573.17
	STAPLS7152788440000002	03/24/2016	$18.05
	MUSC UNIVERSITY PRESS	03/29/2016	$110.00
			$3,184.46
SARAH W FORREST	STAPLS7152189007000001	03/04/2016	$168.40
	SALSBURY INDUSTRIES	03/25/2016	$667.24
			$835.64
SEAN GRIFFIN	STAPLS7152522236000001	03/10/2016	$100.17
	CHARLESTON IMAGING	03/29/2016	$106.33
			$206.50
SHAWN EDWARDS	4IMPRINT	03/22/2016	$1,167.55
	OFFICE DEPOT #3357	03/23/2016	$62.91
			$1,230.46
SUE WILCOX	SIGMA ALDRICH US	03/04/2016	$983.78
	BIO RAD LABORATORIES	03/05/2016	$91.14
	SIGMA ALDRICH US	03/07/2016	$211.58
	SIGMA ALDRICH US	03/07/2016	$190.96
	SIGMA ALDRICH US	03/07/2016	$1,460.96
	TFS FISHERSCI ECOM ATL	03/08/2016	$223.95

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Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	POSTERSMITH.COM	03/08/2016	$290.00
	TFS FISHERSCI ECOM ATL	03/10/2016	$17.30
	TFS FISHERSCI ECOM ATL	03/15/2016	$1,366.00
	Amazon.com	03/21/2016	$73.39
	STAPLS7153053863000001	03/19/2016	$66.68
	TFS FISHERSCI ECOM ATL	03/26/2016	$39.90
	TFS FISHERSCI ECOM ATL	03/26/2016	$39.25
	TFS FISHER SCI HUS	03/30/2016	$279.14
			$5,334.03
SUZANNE BUFANO	STAPLS7152244311000001	03/05/2016	$60.30
	STAPLS7152244311000003	03/04/2016	$43.39
	WM SUPERCENTER #2348	03/04/2016	$42.22
	AMAZON MKTPLACE PMTS	03/04/2016	$15.98
	STAPLS7152576334000001	03/10/2016	$287.25
	STAPLES 00115832	03/16/2016	$24.73
	STAPLS7153407137000001	03/25/2016	$265.16
	STAPLES 00115832	03/26/2016	$95.74
			$834.77
TRACI SINGLETON	VARIDESK	03/05/2016	$395.00
	MUSC UNIVERSITY PRESS	03/04/2016	$74.12
	MUSC UNIVERSITY PRESS	03/04/2016	$37.06
	STAPLS7152756684000001	03/15/2016	$71.68
	STAPLS7152754258000001	03/15/2016	$156.52
	CITADEL BOOKSTR5220	03/23/2016	$268.35
	STAPLS7152754258000002	03/24/2016	$36.12
			$1,038.85
VIRGINIA ONEILL	LYNDA.COM, INC.	02/29/2016	$24.99
	PLAQUE ATTACK	03/01/2016	$179.03
	STAPLS7152478714000001	03/09/2016	$61.31
	SWEET JULEPS INC	03/09/2016	$287.53
	AMAZON.COM AMZN.COM/BILL	03/14/2016	$34.55
	ACCUPRINT INC	03/17/2016	$212.39
	ROHOHO INC.	03/22/2016	$29.28
	EB 2016 SCCC CIVIC EN	03/24/2016	$15.00
	EB 2016 SCCC CIVIC EN	03/24/2016	$15.00
	EB 2016 SCCC CIVIC EN	03/24/2016	$100.00
	LYNDA.COM, INC.	03/26/2016	$24.99
	LYNDA.COM, INC.	03/29/2016	$24.99
			$1,009.06
WESLEY SAMS	PAYPAL CHRONICLEHI	03/25/2016	$320.00
	INSIDE HIGHER ED	03/29/2016	$299.00
			$619.00
WILLIAM RAGLAND	PPSAPPARELCOM	03/10/2016	$45.80
	GALLS	03/12/2016	$91.95
	GALLS	03/12/2016	$941.60

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM RAGLAND	GALLS	03/15/2016	$30.11
	GALLS	03/23/2016	$644.88
	GALLS	03/23/2016	$37.16
	IN FLEET SAFETY EQUIPMEN	03/23/2016	$1,617.15
			$3,408.65

Total for CITADEL: $234,188.65

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Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	PRO HELMET DECALS LLC	03/03/2016	$111.65
	HAYWOOD MALL 4825	03/04/2016	$3,300.00
	TENNIS WAREHOUSE	03/08/2016	$320.00
	IN HURLER ATHLETIC COMPA	03/08/2016	$56.00
	SUN BELT OFFICE SUPPLIER	03/08/2016	$1,187.26
	STAPLES 00111807	03/08/2016	$8.46
	ACUSHNET COMPANY	03/15/2016	$604.55
	NYT GOLF DIGEST SUBSCR	03/22/2016	$21.39
	CLEMSON COMPUTER ST	03/24/2016	$379.75
	HYPERICE	03/24/2016	$766.96
	FORMS AND SUPPLY - AOPD	03/23/2016	$314.58
	BUCKS BAGS	03/25/2016	$331.16
	Stahl's	03/24/2016	$74.31
	WM SUPERCENTER #3222	03/25/2016	$40.24
	CLEMSON COMPUTER ST	03/29/2016	$2,458.84
	GIFTCARDS.COM LLC	03/29/2016	$631.04
			$10,606.19
AHMAD KHALILIAN	BLANCHARD EQUIPMENT	03/02/2016	$32.13
	SPRAYING SYSTEMS COMPANY	03/02/2016	$78.66
	TYLER BROTHERS	03/03/2016	$713.84
	PAYPAL SCORPIONPRO	03/03/2016	$25.99
	PAYPAL SUMMIT	03/03/2016	$246.70
	TYLER BROTHERS	03/07/2016	$247.27
	SPRAYING SYSTEMS COMPANY	03/15/2016	$28.38
	OMEGA ENGINEERING	03/21/2016	$1,048.57
	PAYPAL ENGINEERING	03/25/2016	$599.00
	CAROLINA EASTERN	03/29/2016	$32.10
			$3,052.64
AKENDRA JACKSON	MR K'S PIGGLY WIGGL	02/29/2016	$13.41
	WM SUPERCENTER #1037	03/10/2016	$9.70
	BI-LO GROCERY #5623	03/17/2016	$18.47
	BI-LO GROCERY #5228	03/24/2016	$14.31
	STAPLES 00108282	03/29/2016	$21.78
			$77.67
ALESIA A SMITH	DIAMOND SPRINGS WATER	02/29/2016	$18.56
	RICOH RMS-CLEMSON	03/03/2016	$22.95
	RICOH RMS-CLEMSON	03/21/2016	$45.90
	DIAMOND SPRINGS WATER	03/22/2016	$21.19
	DIAMOND SPRINGS WATER	03/23/2016	$10.59
	RICOH RMS-CLEMSON	03/28/2016	$13.48
	RICOH RMS-CLEMSON	03/30/2016	$13.48
			$146.15
ALEX T. CHOW	OFFICEMAX/OFFICE DEPOT640	02/28/2016	$93.82
	HACH COMPANY	02/29/2016	$327.63
	AIR LIQUIDE AMERICA LP	03/02/2016	$1,404.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALEX T. CHOW	DELTA AIR 0067790199498	03/04/2016	$668.20
	PALMETTO ACE HOME CENTER	03/04/2016	$28.88
	ELECTRONIC`S ETC.	03/07/2016	$54.86
	LOWE'S FOOD #233	03/07/2016	$7.48
	FOOD LION #0706	03/08/2016	$2.49
	THE HOME DEPOT 1122	03/19/2016	$92.14
	AMAZON MKTPLACE PMTS	03/19/2016	$16.10
	AMAZON MKTPLACE PMTS	03/19/2016	$14.95
	AMAZON.COM AMZN.COM/BILL	03/19/2016	$48.73
	WM SUPERCENTER #625	03/21/2016	$32.08
	AMAZON.COM AMZN.COM/BILL	03/24/2016	$316.94
	AMAZON MKTPLACE PMTS	03/27/2016	$114.44
	WM SUPERCENTER #5705	03/27/2016	$12.24
	WAL-MART #3442	03/27/2016	$3.93
	PLN PRICELINE RENTAL	03/29/2016	$33.00
			$3,272.90
ALEXA TRIANTIS	BI-LO GROCERY #5539	03/01/2016	$37.85
			$37.85
ALFRED B. CROUCH JR.	WM SUPERCENTER #624	03/01/2016	$6.18
	BI-LO GROCERY #5285	03/04/2016	$11.34
	NEWBERRY ELECTRIC COOPERA	03/04/2016	$13.91
	KUNKLE TIRE & SERVICE CEN	03/08/2016	$53.49
	SPIRIT COMMUNICATIONS	03/11/2016	$8.75
	WM SUPERCENTER #624	03/14/2016	$23.49
	WILLINGHAM SON BUILDING	03/21/2016	$17.91
	TRACTOR SUPPLY # 1365	03/21/2016	$6.79
	TRACTOR-SUPPLY-CO #0453	03/21/2016	$71.74
	BI-LO GROCERY #5285	03/21/2016	$2.00
	CIVITAS MEDIA LLC	03/29/2016	$97.50
	ATT BILL PAYMENT	03/30/2016	$151.29
	DAIRY ONE COOPERATIVE	03/29/2016	$22.00
			$486.39
ALICE C EVATT	SPIRIT COMM EBILLING	02/29/2016	$0.41
	USPS.COM CLICK66100611	03/02/2016	$6.45
	FACEBOOK 4LB9P8JP22	03/14/2016	$25.01
	LINKEDIN-219 3260331	03/18/2016	$50.00
			$81.87
ALISHA OXENDINE	CLEMSON COMPUTER ST	03/01/2016	$1,311.76
	DELTA AIR 0067756572307	02/29/2016	$554.70
	INFOED INTERNATIONAL,	02/29/2016	$680.00
	UPS 00004514YY	03/06/2016	$27.09
	UPS 1Z4514YY1397081806	03/06/2016	$5.90
	UPS 1Z4514YY1392232018	03/09/2016	$5.85
	UPS 1Z4514YY1394025800	03/09/2016	$7.30
	RMS - CLEMSON PRINT CENT	03/10/2016	$156.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALISHA OXENDINE	UPS 1Z4514YY0190629027	03/13/2016	$8.04
	UPS 1Z4514YY0197985817	03/12/2016	$6.01
	UPS 1Z4514YY1395305827	03/12/2016	$5.85
	UPS 1Z4514YY0191600831	03/16/2016	$8.04
	AmazonPrime Membership	03/17/2016	$104.94
	UPS 1Z4514YY0190851447	03/23/2016	$8.04
			$2,889.74
ALLISON ODELL JONES	TRI-COUNTY ACE BLDRS S	03/01/2016	$4.13
	BI-LO GROCERY #5539	03/04/2016	$22.93
	WM SUPERCENTER #3222	03/07/2016	$3.11
	HOBBY LOBBY #332	03/08/2016	$14.94
	DOLRTREE 10 00000109	03/08/2016	$9.63
	BI-LO GROCERY #5539	03/11/2016	$2.17
	AMAZON MKTPLACE PMTS	03/20/2016	$10.99
	AMAZON MKTPLACE PMTS	03/20/2016	$11.95
	WAL-MART #3222	03/23/2016	$6.32
			$86.17
ALMA L HARRIS	CUSTOMINK LLC	03/02/2016	$528.55
	FOOD LION #0926	03/03/2016	$14.98
	KJ'S MARKET IGA -	03/03/2016	$39.06
	KJ'S MARKET IGA -	03/05/2016	$29.23
	TOMLINSON SALES FLORENCE	03/08/2016	$285.66
	STAPLES DIRECT	03/15/2016	$137.47
	DOLLAR GENERAL #11042	03/14/2016	$9.72
	HOBBY LOBBY #321	03/14/2016	$220.29
	AMERICAN AI 0017805393638	03/15/2016	$274.70
	CU PSA SHOPPING MALL	03/15/2016	$40.00
	SQ CAPITOL CAFE &	03/16/2016	$101.94
	AMERICAN AI 0017805393639	03/15/2016	$274.70
	LADY PIL 1	03/15/2016	$5.00
	COLUMBIA LADY ST GARAGE	03/16/2016	$7.00
	SURVEYMONKEY.COM	03/18/2016	$26.00
	ATT CONS PHONE PMT	03/18/2016	$191.17
	LANDS END BUS OUTFITTERS	03/19/2016	$241.91
	TOMLINSON SALES FLORENCE	03/18/2016	$134.53
	4IMPRINT	03/21/2016	$426.33
	BI-LO GROCERY #5587	03/21/2016	$64.95
	SCHOFIELD HARDWARE	03/21/2016	$216.42
	CU PSA SHOPPING MALL	03/21/2016	$14.00
	KJ'S MARKET IGA -	03/22/2016	$25.77
	CTC CONSTANTCONTACT.COM	03/23/2016	$20.00
	PALMETTO SENTRY INC	03/24/2016	$25.79
	STAPLES 00104042	03/25/2016	$142.50
	STAPLES 00104042	03/25/2016	$283.50
	NATIONAL 4-H COUNCIL SUPP	03/24/2016	$281.21
	OFFICE DEPOT #336	03/26/2016	$172.78

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Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	SCHOFIELD HARDWARE	03/28/2016	$81.29
	LANDS END BUS OUTFITTERS	03/30/2016	$139.32
	JOINT COUNCIL OF EXTENSIO	03/28/2016	$790.00
	ABM PARKING FRANCIS MARIO	03/29/2016	$17.00
			$5,262.77
ALTA MAE MARVIN	CU PSA SHOPPING MALL	03/03/2016	$15.00
	CU PSA SHOPPING MALL	03/09/2016	$49.00
	BI-LO GROCERY #5707	03/14/2016	$11.60
	DOLLAR-GENERAL #3162	03/14/2016	$8.59
	CTS FRONTIER PHONE PAY	03/15/2016	$162.00
	OLDE HOUSE CAFE	03/15/2016	$85.26
	BI-LO GROCERY #5707	03/21/2016	$21.42
	BI-LO GROCERY #5707	03/24/2016	$34.67
	THE PRESS AND STANDARD	03/24/2016	$38.00
			$425.54
ALTHEIA L RICHARDSON	WM SUPERCENTER #3192	03/05/2016	$1.80
	STAPLES 00108779	03/05/2016	$33.16
	Amazon.com	03/22/2016	$312.80
	BADGE A MINIT	03/22/2016	$199.95
	PAPERCLIP COMMUNICATIONS	03/22/2016	$60.00
	GREATER GREENVILLE CHAMBE	03/22/2016	$45.00
	UCLA ONLINE	03/29/2016	$825.00
			$1,477.71
AMANDA HAYS	ACUI	03/01/2016	$1,055.00
	DELTA AIR 0067756946333	03/01/2016	$334.70
	CU ACCTS RCVBL ONLINE	03/03/2016	$375.00
	BC.BASECAMP 2947143	03/05/2016	$20.00
	THE CHRONICLE	03/04/2016	$93.00
	WWW MYBOOKORDERS COM	03/15/2016	$85.00
	PAPERCLIP COMMUNICATIONS	03/23/2016	$389.00
	WESTERNHOTELTIDMORE	03/26/2016	$779.80
			$3,131.50
AMANDA JOHNSON	ASSN FOR INFO SCI & TE	03/25/2016	$550.00
			$550.00
AMANDA L. POWELL	LA QUINTA INNS 0180	03/11/2016	$424.14
	Amazon.com	03/13/2016	$53.11
			$477.25
AMBER J. LANGE	EZTEXTING COM	03/02/2016	$49.00
			$49.00
AMBER STARNES	SPIRIT COMM EBILLING	02/29/2016	$6.37
	CU PSA SHOPPING MALL	02/29/2016	$14.00
	WM SUPERCENTER #642	03/08/2016	$113.11
	WPY Booster	03/08/2016	$64.00
	CU PSA SHOPPING MALL	03/07/2016	$21.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMBER STARNES	USPS 45160009432337735	03/08/2016	$98.00
	USPS 45160009432337735	03/10/2016	$3.22
	NATIONAL 4-H COUNCIL SUPP	03/11/2016	$17.90
	USPS 45160009432337735	03/11/2016	$98.00
	USPS 45160009432337735	03/11/2016	$6.80
	SANDHILL TELEPHONE COOP	03/14/2016	$149.57
	CU PSA SHOPPING MALL	03/17/2016	$14.00
	WAL-MART #0642	03/24/2016	$58.55
	MTF HEALTHY HATCHERIES	03/24/2016	$921.92
	MTF HEALTHY HATCHERIES	03/25/2016	$29.52
	CU PSA SHOPPING MALL	03/29/2016	$14.00
			$1,629.96
AMY ANDERSON	BIO RAD LABORATORIES	03/03/2016	$297.30
	BIO RAD LABORATORIES	03/06/2016	$285.35
	AXXORA	03/09/2016	$301.00
	U OF O NEUROSCIENCE/ZIRC/	03/16/2016	$420.93
	MAR COR PURIFICATION INC.	03/23/2016	$161.04
	AMERICAN TYPE CULTURE COL	03/26/2016	$535.21
			$2,000.83
AMY BULGER	AMAZON MKTPLACE PMTS	02/29/2016	$29.99
	FACEBOOK YXZUK8NH42	02/29/2016	$26.22
	CTC CONSTANTCONTACT.COM	03/04/2016	$80.00
	OFFICE DEPOT #62	03/13/2016	$69.47
	HOOTSUITE MEDIA INC.	03/17/2016	$119.88
	ISSUU	03/19/2016	$29.00
	ADOBE CREATIVE CLOUD	03/26/2016	$29.99
	CTC CONSTANTCONTACT.COM	03/30/2016	$85.00
			$469.55
AMY GAMBLE	BI-LO GROCERY #5283	02/29/2016	$46.58
	WALGREENS #11769	03/02/2016	$7.56
	NASPA-SKIPJACK	03/02/2016	$220.00
	WAL-MART #3222	03/03/2016	$92.87
	INGLES MARKETS #51	03/05/2016	$15.93
	WAL-MART #3222	03/03/2016	$63.93
	CHRISTMAS TREE #7073	03/06/2016	$26.62
	MRKNICKERBOCKER GATEWAY V	03/04/2016	$28.86
	DOLRTREE 2442 00024422	03/04/2016	$8.44
	CLEMSON-UNIV-BOOKS #4900	03/07/2016	$7.68
			$518.47
AMY LAWTON RAUH	GSA MANAGED GENETIC ME	03/24/2016	$530.00
			$530.00
AMY MATTHEWS	ALOFT	03/02/2016	$200.48
	USPS 45362302729802758	03/03/2016	$16.25
	EMBASSY SUITES CHLSTN	03/25/2016	$5,447.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,663.93
AMY SCARONI	PAYPAL WATERWORDS	03/10/2016	$275.00
			$275.00
ANAND K GRAMOPADHYE	OFFICE DEPOT #62	03/13/2016	$374.92
	WAL-MART #3222	03/16/2016	$74.77
			$449.69
ANDREJ IVANCO	COURSERA	03/07/2016	$423.00
	AMAZON MKTPLACE PMTS	03/15/2016	$64.00
			$487.00
ANDREW EDMUNDS	THE SLOAN CONSORTIUM	03/15/2016	$120.00
			$120.00
ANDREW WARNER	SPIRIT COMM EBILLING	02/29/2016	$6.86
	NUSEED AMERICAS INC	03/03/2016	$345.00
	CU PSA SHOPPING MALL	03/02/2016	$74.50
	DOLLAR-GENERAL #6140	03/03/2016	$6.48
	WALTERBORO FORD	03/03/2016	$28.36
	MSU CAMPUS COMMERCE	03/07/2016	$325.00
	PURDUE AG EDUCATION W	03/12/2016	$181.85
	RYAN'S PAINT & BODY SHOP	03/18/2016	$680.00
	MAXWAY #1807	03/23/2016	$17.98
	CU PSA SHOPPING MALL	03/23/2016	$98.00
	CENTURYLINK/SPEEDPAY	03/29/2016	$161.72
			$1,925.75
ANGELA FRASER	VWR INTERNATIONAL INC	03/03/2016	$61.63
	KAPA BIOSYSTEMS INC.	03/02/2016	$995.00
	SURVEYMONKEY.COM	03/12/2016	$299.00
	NEOGEN CORP LANSING	03/21/2016	$336.05
	STK SHUTTERSTOCK, INC.	03/24/2016	$149.00
	AMERICAN AIR0017764356998	03/27/2016	$393.70
	NCSU OPD INT	03/29/2016	$950.00
	NCSU OPD INT	03/29/2016	$250.00
			$3,434.38
ANGELA MORGAN	ACT Quinnipiac Univ	03/02/2016	$325.00
	EASTERN FINANCE ASSOC	03/02/2016	$258.00
	PAYPAL JOIN	03/07/2016	$99.00
	PAYPAL JOIN	03/08/2016	$99.00
	PAYPAL JOIN	03/08/2016	$99.00
	PAYPAL JOIN	03/08/2016	$99.00
	PAYPAL JOIN	03/08/2016	$99.00
	PAYPAL JOIN	03/09/2016	$99.00
	USPS POSTAL ST66100207	03/10/2016	$30.70
			$1,207.70
ANGELA P. FORBES	AMAZON MKTPLACE PMTS	02/29/2016	$155.88
	AMAZON MKTPLACE PMTS	03/04/2016	$20.04

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA P. FORBES	DIAMOND SPRINGS WATER	03/08/2016	$16.10
	CHESTER NEWS AND REPORTER	03/09/2016	$130.00
	LOWES #00907	03/12/2016	$37.26
	NATIONAL 4-H COUNCIL SUPP	03/10/2016	$55.90
	CU PSA SHOPPING MALL	03/11/2016	$7.00
	WM SUPERCENTER #1144	03/14/2016	$35.33
	DOLLAR-GENERAL #1606	03/16/2016	$29.16
	AMAZON MKTPLACE PMTS	03/22/2016	$29.73
	WEST END TIRE LLC	03/21/2016	$782.70
	U.S. PLASTIC CORPORATION	03/23/2016	$134.51
	AMAZON MKTPLACE PMTS	03/24/2016	$77.46
	WAL-MART #1603	03/25/2016	$6.22
	BI-LO GROCERY #5268	03/25/2016	$3.35
	DOLLAR-GENERAL #1606	03/25/2016	$2.97
	CARQUEST OF CHESTER	03/29/2016	$107.89
			$1,631.50
ANN B SMITH	USPS.COM CLICK66100611	03/11/2016	$7.35
	USPS 45168006329807708	03/29/2016	$196.00
			$203.35
ANNA REBECCA SHIRLEY	THE UPS STORE 3497	03/09/2016	$66.77
	J&J HAY FARMS	03/14/2016	$2,500.00
	J&J HAY FARMS	03/16/2016	$415.00
			$2,981.77
ANNEL K GREENE	INGLES MARKETS #94	02/29/2016	$183.79
	AMAZON MKTPLACE PMTS	03/22/2016	$18.99
	ULINE SHIP SUPPLIES	03/23/2016	$439.03
	AMAZON MKTPLACE PMTS	03/24/2016	$56.60
	AMAZON MKTPLACE PMTS	03/23/2016	$106.40
	Amazon.com	03/23/2016	$64.14
	AMAZON MKTPLACE PMTS	03/23/2016	$31.22
	AMAZON MKTPLACE PMTS	03/23/2016	$737.75
	AMAZON MKTPLACE PMTS	03/28/2016	$62.44
			$1,700.36
ANTHONY BAGWELL	PLASTIC-MART	03/02/2016	$274.95
	WWW.DX.COM	03/02/2016	$35.70
	KATOM RESTA	03/03/2016	$404.04
	HOMEDEPOT.COM	03/02/2016	$82.21
	HERITAGE FOOD SERVICE GRO	03/04/2016	$139.53
	LOWES #03071	03/07/2016	$40.33
	WHALEY PARTS & SUPPLY	03/09/2016	$206.86
	HERITAGE FOOD SERVICE GRO	03/09/2016	$432.44
	WW GRAINGER	03/09/2016	$174.04
	WHALEY PARTS & SUPPLY	03/09/2016	$104.66
	WHALEY PARTS & SUPPLY	03/09/2016	$563.75
	HERITAGE FOOD SERVICE GRO	03/09/2016	$75.77

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	WHALEY PARTS & SUPPLY	03/09/2016	$42.92
	WHALEY PARTS & SUPPLY	03/09/2016	$47.69
	HERITAGE FOOD SERVICE GRO	03/09/2016	$94.67
	WHALEY PARTS & SUPPLY	03/10/2016	$274.37
	WW GRAINGER	03/15/2016	$27.55
	HERITAGE FOOD SERVICE GRO	03/14/2016	$467.59
	WHALEY PARTS & SUPPLY	03/17/2016	$123.10
	WHALEY PARTS & SUPPLY	03/22/2016	$45.08
	PRIORITY SERVICES	03/23/2016	$201.51
	WW GRAINGER	03/24/2016	$9.35
	WHALEY PARTS & SUPPLY	03/24/2016	$280.23
	CUTTING BOARD COMPANY LLC	03/28/2016	$572.14
	WHALEY PARTS & SUPPLY	03/28/2016	$126.02
	WHALEY PARTS & SUPPLY	03/28/2016	$41.28
			$4,887.78
ANTHONY ELLENBURG	HARBOR FREIGHT TOOLS 645	03/03/2016	$73.17
	CLEMSON AUTO PARTS INC	03/03/2016	$76.57
	WILES JR SUPPLIES	03/04/2016	$74.90
	TRACTOR SUPPLY #1210	03/08/2016	$15.89
	TRI-COUNTY ACE BLDRS S	03/08/2016	$71.00
	MARION DAVIS INC	03/08/2016	$63.42
	BEST BUY 00005207	03/14/2016	$513.57
	HARBOR FREIGHT TOOLS 645	03/15/2016	$184.42
	TRACTOR SUPPLY #1210	03/19/2016	$455.79
	TRI-COUNTY ACE	03/23/2016	$26.49
	TRI-COUNTY ACE	03/24/2016	$9.33
	ETRAILER	03/25/2016	$1,162.86
	TRI STAR	03/25/2016	$43.63
			$2,771.04
ANTHONY HARVEY	TRI-COUNTY ACE BLDRS S	02/29/2016	$3.27
	LAKE KEOWEE CHRYSLER DODG	03/03/2016	$43.09
	TRI-COUNTY ACE BLDRS S	03/10/2016	$3.63
	TRI-COUNTY ACE BLDRS S	03/10/2016	$2.90
	BIG BELLY SOLAR INC	03/15/2016	$290.00
	TRI-COUNTY ACE	03/24/2016	$21.74
	THE WEBSTAURANT STORE	03/25/2016	$348.54
	TRI-COUNTY ACE	03/25/2016	$12.41
			$725.58
ANTHONY J SAVERENO	A4C.COM	03/24/2016	$549.95
	ERNST SEEDS	03/29/2016	$302.78
			$852.73
ANTHONY J. PUTNAM	LOWES #01635	03/02/2016	$275.07
	THE HOME DEPOT #1130	03/02/2016	$18.02
	BLACK ELECTRICAL SUPPLY I	03/02/2016	$14.48
	PAYPAL GOLDIEASSOC	03/03/2016	$206.28

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J. PUTNAM	OOBE UNIFORMS AND APPAREL	03/02/2016	$120.97
	OOBE UNIFORMS AND APPAREL	03/02/2016	$534.50
	OOBE UNIFORMS AND APPAREL	03/02/2016	$156.70
	OOBE UNIFORMS AND APPAREL	03/02/2016	$246.10
	LOWES #03071	03/08/2016	$36.16
	LOWES #03071	03/13/2016	$100.77
	OOBE UNIFORMS AND APPAREL	03/10/2016	$124.59
	TRI-COUNTY ACE	03/15/2016	$29.02
	LOWES #03071	03/15/2016	$123.69
	LOWES #01635	03/15/2016	$129.00
	THE HOME DEPOT #1130	03/15/2016	$100.67
	AWWA.ORG	03/20/2016	$360.00
	TEXIDYNE INC	03/21/2016	$80.00
	BATTERIES PLUS #25	03/23/2016	$138.26
			$2,794.28
ANTHONY P KEINATH	SPIRIT COMM EBILLING	02/29/2016	$6.68
	HELENA CHEM CO 32061	03/02/2016	$429.66
	SPECTRUM TECHNOLOGIES	03/01/2016	$760.50
	LOWES #00655	03/03/2016	$37.89
	ATT CONS PHONE PMT	03/03/2016	$41.81
	AMERICAN PHYTOPATHOLOGIC	03/04/2016	$55.00
	AMERICAN PHYTOPATHOLOGIC	03/04/2016	$55.00
	VWR INTERNATIONAL INC	03/05/2016	$28.72
	VWR INTERNATIONAL INC	03/09/2016	$78.88
	Amazon.com	03/09/2016	$40.04
	HORIZON HERBS	03/08/2016	$56.10
	Peter Krebs	03/10/2016	$30.51
	ATT CONS PHONE PMT	03/15/2016	$110.71
	AMAZON MKTPLACE PMTS	03/15/2016	$23.28
	CAROLINA EAST OUTDOORS	03/16/2016	$192.00
	HELENA CHEM CO 32061	03/16/2016	$352.63
	CAROLINA EAST OUTDOORS	03/16/2016	$20.00
	GREENHOUSE MEGASTO	03/24/2016	$287.97
	W P LAW INC	03/25/2016	$644.45
	TRACTOR SUPPLY COMPANY #	03/29/2016	$21.69
	AMERICAN PHYTOPATHOLOGIC	03/30/2016	$515.00
			$3,788.52
ANTHONY PENNA	USITT	03/02/2016	$60.00
	CLEMSON VARIETY & FRAMES	03/02/2016	$23.54
	SQ USITT	03/17/2016	$18.00
			$101.54
ANTHONY POMETTO	TIGER TOWN GRAPHICS	03/23/2016	$160.50
			$160.50
APRIL HAYNES	DBC BLICK ART MATERIAL	03/01/2016	$28.51
	AMAZON MKTPLACE PMTS	03/06/2016	$111.05

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	DELTA AIR 0067796896580	03/07/2016	$600.20
	AGENT FEE 8900659872873	03/07/2016	$50.00
	AMAZON MKTPLACE PMTS	03/08/2016	$59.96
	REV.COM	03/09/2016	$51.25
	DELTA AIR 0062337671604	03/09/2016	$218.20
	FEDEX 775896297298	03/22/2016	$7.03
	AMERICAN MATHEMATI	03/26/2016	$71.00
	AMERICAN MATHEMATI	03/26/2016	$55.00
	FEDEX 775918175910	03/26/2016	$7.03
	FEDEX 775917600975	03/26/2016	$7.03
			$1,266.26
APRIL PURVIS	USPS.COM CLICK66100611	03/10/2016	$6.80
			$6.80
AUBREY BALDWIN	Ryder Engraving Inc	03/02/2016	$16.99
	FS formpl.us	03/08/2016	$10.00
	RMS - CLEMSON PRINT CENT	03/10/2016	$51.36
	TIGER TOWN GRAPHICS	03/10/2016	$425.86
	CU ACCTS RCVBL ONLINE	03/10/2016	$248.78
	NACADA	03/19/2016	$380.00
	CLEMSON-UNIV-BOOKS #4900	03/25/2016	$13.89
	CLEMSON COMPUTER ST	03/25/2016	$48.10
			$1,194.98
AUBREY COFFEE	PUBLIX SUPERMARKETS #1379	02/29/2016	$12.66
	INGLES MARKETS #53	02/29/2016	$67.05
	INGLES MARKETS #53	03/07/2016	$53.20
	INGLES MARKETS #53	03/21/2016	$74.37
	INGLES MARKETS #53	03/28/2016	$134.04
			$341.32
BARBARA BLACKMON	MP BIOMEDICALS LLC	02/29/2016	$226.46
	OPS DIAGNOSTICS LLC	03/02/2016	$499.87
	NEW ENGLAND BIOLABS	03/15/2016	$360.00
	OPS DIAGNOSTICS LLC	03/16/2016	$991.17
	MUSC BURSAR'S OFFICE	03/22/2016	$2,139.75
	MUSC BURSAR'S OFFICE	03/22/2016	$2,139.75
	QIAGEN INC	03/23/2016	$414.08
	INTEGRATED DNA TECH	03/29/2016	$60.27
	BIOLINE USA INC	03/30/2016	$925.55
			$7,756.90
BARBARA CAMPBELL	MO BIO LABORATORIES, INC	03/03/2016	$511.75
	TFS FISHERSCI ECOM ATL	03/04/2016	$361.13
	TFS FISHERSCI ECOM ATL	03/09/2016	$172.74
	TFS FISHERSCI ECOM ATL	03/10/2016	$353.47
	VARIDESK	03/12/2016	$395.00
	VWR INTERNATIONAL INC	03/12/2016	$56.71
	AMAZON MKTPLACE PMTS	03/15/2016	$53.96

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA CAMPBELL	INTEGRATED DNA TECH	03/23/2016	$72.61
	VWR INTERNATIONAL INC	03/25/2016	$43.73
	Amazon.com	03/28/2016	$141.23
	Amazon.com	03/29/2016	$31.99
	Amazon.com	03/30/2016	$17.53
	AMAZON.COM AMZN.COM/BILL	03/29/2016	$5.87
			$2,217.72
BARBARA HAMBERG	AMERICAN AI 0017756602395	02/29/2016	$432.70
	PAYPAL METAPHYSICA	03/01/2016	$115.00
	AMAZON.COM AMZN.COM/BILL	03/02/2016	$75.18
	AMAZON MKTPLACE PMTS	03/02/2016	$18.00
	AMAZON.COM AMZN.COM/BILL	03/02/2016	$42.52
	AMAZON MKTPLACE PMTS	03/03/2016	$13.05
	PAY ISLAND GETAWAY	03/06/2016	$1,653.47
	AMAZON MKTPLACE PMTS	03/08/2016	$27.78
	AMAZON MKTPLACE PMTS	03/08/2016	$21.64
	AMAZON MKTPLACE PMTS	03/09/2016	$100.55
	AMAZON MKTPLACE PMTS	03/08/2016	$69.81
	AMAZON MKTPLACE PMTS	03/08/2016	$18.00
	AMAZON MKTPLACE PMTS	03/09/2016	$127.71
	Amazon.com	03/09/2016	$118.39
	AMAZON MKTPLACE PMTS	03/09/2016	$195.71
	DELTA AIR 0062338986122	03/16/2016	$400.70
	AMERICAN PHILOSOPHICAL AS	03/16/2016	$145.00
	VALLEY SPRING WATER & COF	03/16/2016	$23.11
	Amazon.com	03/22/2016	$33.12
	STAPLES 00118976	03/20/2016	$130.74
	AMAZON.COM AMZN.COM/BILL	03/22/2016	$50.46
	Amazon.com	03/22/2016	$178.20
	Amazon.com	03/23/2016	$45.96
	CLEMSON COMPUTER ST	03/24/2016	$2,224.51
	AMERICAN AIR0017806556990	03/25/2016	$452.70
	PAYPAL HERITAGELIB	03/28/2016	$85.00
	VALLEY SPRING WATER & COF	03/29/2016	$15.41
			$6,814.42
BARBARA J SPEZIALE	AMAZON.COM AMZN.COM/BILL	03/09/2016	$56.19
	Amazon.com	03/09/2016	$18.73
	AMAZON MKTPLACE PMTS	03/12/2016	$922.89
	AMAZON MKTPLACE PMTS	03/11/2016	$80.50
	AMAZON MKTPLACE PMTS	03/22/2016	$392.47
	AMAZON MKTPLACE PMTS	03/22/2016	$34.95
	AMAZON MKTPLACE PMTS	03/23/2016	$422.88
	AMAZON MKTPLACE PMTS	03/23/2016	$28.34
	PAYPAL STUDENTOPPO	03/23/2016	$2,000.00
	PAPER DIRECT	03/23/2016	$263.94
	INTERNATIONAL PRIMATOLOG	03/25/2016	$331.20

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	Amazon.com	03/28/2016	$69.27
	AMAZON MKTPLACE PMTS	03/25/2016	$12.94
	AMAZON MKTPLACE PMTS	03/28/2016	$53.93
	USPS 45804006729808797	03/29/2016	$75.58
	AMAZON MKTPLACE PMTS	03/29/2016	$80.98
	Amazon.com	03/29/2016	$87.09
	DELTA AIR 0062339237335	03/29/2016	$254.70
			$5,186.58
BARBARA PIEKUTOWSKI	FEDEX 808518144180	03/02/2016	$6.61
	FEDEX 775764421198	03/03/2016	$15.56
	FEDEX 775841271475	03/12/2016	$7.72
	CampaignMonitor.co	03/16/2016	$9.00
	FEDEX 803270090159	03/15/2016	$7.19
	FEDEX 803270090160	03/17/2016	$9.37
	FEDEX 775889975246	03/20/2016	$15.63
	FEDEX 808518144456	03/23/2016	$9.04
	FEDEX 775945923312	03/26/2016	$6.43
	FEDEX 775955851560	03/26/2016	$24.13
			$110.68
BARBARA SMITH	BEST BUY 00002725	03/30/2016	$42.39
			$42.39
BARRETT BARKER	SQ ADVANCED FENCE	03/02/2016	$58.38
	AMERICAN AIR0012323438127	03/03/2016	$231.60
	HARBOR FREIGHT TOOLS 645	03/06/2016	$70.97
	AMERICAN AIR0010273410753	03/07/2016	$25.00
	UHI U-HAULPRIORITY XPRESS	03/08/2016	$759.24
	THE HOME DEPOT 2550	03/08/2016	$199.28
	ACE HARDWARE	03/23/2016	$27.00
	ACE HARDWARE	03/23/2016	$4.29
	LOWES #03071	03/30/2016	$43.14
	LOWES #03071	03/30/2016	$24.27
	LOWES #03071	03/30/2016	$16.18
			$1,459.35
BARRY BOWEN	6662-60007953	03/02/2016	$128.40
	BEST BUY 00005207	03/07/2016	$60.19
	LOWES #03071	03/16/2016	$60.59
	TIGERDIRECTFORBUSINESS	03/18/2016	$53.34
	BEST BUY 00005207	03/21/2016	$87.72
	BEST BUY 00005207	03/21/2016	$299.57
	LOWES #03071	03/23/2016	$47.34
	LOWES #03071	03/25/2016	$6.39
	SHOW ME CABLES	03/30/2016	$12.84
			$756.38
BEN BOYLES	PAYFLOW/PAYPAL	03/02/2016	$30.00
	INCUBATOR WAREHOUSE	03/18/2016	$29.97

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Cardholder	Vendor Name	Purchase Date	Amount
BEN BOYLES	FOOD LION #0232	03/21/2016	$22.61
	BI-LO GROCERY #5287	03/23/2016	$73.70
	BI-LO GROCERY #5287	03/24/2016	$17.04
			$173.32
BENARDO J DARGAN	AMERICAN AIR0010273688209	03/11/2016	$25.00
	STAPLES 00118976	03/10/2016	$31.55
	IN NASPA-STUDENT AFFAIRS	03/15/2016	$72.90
	FEDEXOFFICE 00050500	03/15/2016	$3.94
	FEDEXOFFICE 00050500	03/15/2016	$17.48
	AMERICAN AIR0010274197949	03/16/2016	$25.00
	AMERICAN AIR0010274409556	03/18/2016	$25.00
	GSP AIRPORT COMMISSION	03/18/2016	$96.00
	WAL-MART #3222	03/22/2016	$5.22
	ETSY.COM	03/29/2016	$248.95
	INT THE TIGER SPORTS SHOP	03/28/2016	$345.81
			$896.85
BENJAMIN FALLEN	J F S POWER EQUIPMENT INC	03/10/2016	$1,200.00
	VZWRLSS IVR VB	03/22/2016	$40.07
	MIDCO GLOBAL INC	03/24/2016	$1,214.89
			$2,454.96
BESHAH AYALEW	DELTA AIR 0062338850155	03/18/2016	$893.70
	IEEE PRODUCTS & SERVICES	03/22/2016	$375.00
	Amazon.com	03/25/2016	$81.40
	SP ZED	03/30/2016	$469.00
			$1,819.10
BIN S CHAN	IN BOSTON ELECTRONICS	03/22/2016	$550.00
			$550.00
BLAKE M. LANFORD	PAYPAL WEATHERYRWA	02/29/2016	$246.00
	PALMETTO CHEVROLET	02/29/2016	$1,934.63
	JIMMY B'S INC	03/11/2016	$950.00
	CU PSA SHOPPING MALL	03/15/2016	$20.00
	BTS #47	03/16/2016	$38.05
	MASON TIRE AND AUTO SERVI	03/22/2016	$80.68
	CU PSA SHOPPING MALL	03/24/2016	$21.00
	HORRY TELEPHONE	03/28/2016	$230.42
			$3,520.78
BO SONG	BEST BUY 00008557	03/19/2016	$9.16
			$9.16
BOB MCANALLY	ADORAMA INC	02/29/2016	$104.00
	BUDGET.COM PREPAY RESERV	02/29/2016	$381.79
	ADORAMA INC	02/29/2016	$26.00
	TRACTOR SUPPLY #1210	03/01/2016	$95.39
	APL ITUNES.COM/BILL	03/03/2016	$19.99
	AUDIO IMPLEMENTS	03/01/2016	$161.36

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOB MCANALLY	FILMTOOLS	03/02/2016	$380.33
	FILMTOOLS	03/04/2016	$64.98
	GSP AIRPORT COMMISSION	03/09/2016	$43.00
	B&H PHOTO, 800-606-6969	03/14/2016	$2,406.59
	C2G	03/15/2016	$221.34
	FASTENAL COMPANY01	03/23/2016	$804.03
	B&H PHOTO, 800-606-6969	03/24/2016	$586.67
	B&H PHOTO, 800-606-6969	03/25/2016	$33.98
	RADIANT SOURCE TECHNOLOG	03/25/2016	$171.11
	MARKERTEK VIDEO SUPPLY	03/28/2016	$495.17
	ZORO TOOLS INC	03/29/2016	$60.26
	STAPLES DIRECT	03/29/2016	$121.49
			$6,177.48
BONNIE LANIER	AMERICAN COLLEGE HEALT	02/29/2016	$890.00
	TRAVELOCITY.COM	03/01/2016	$14.00
	AMERICAN COLLEGE HEALT	02/29/2016	$890.00
	AMERICAN COLLEGE HEALT	02/29/2016	$890.00
	UNITED 0167757049179	03/01/2016	$689.20
	UNITED 0167757012059	03/01/2016	$474.20
	UNITED 0167757012058	03/01/2016	$474.20
	UNITED 0167757012060	03/01/2016	$474.20
	UNITED 0167757049178	03/01/2016	$689.20
	UNITED 0167757689029	03/03/2016	$153.10
	UNITED 0162483284168	03/03/2016	$217.10
	AMERICAN AIR0012365021493	03/03/2016	$292.60
	SCLEOA	03/07/2016	$80.00
	SCLEOA	03/07/2016	$80.00
	APPIC	03/09/2016	$565.00
	UNITED 0162483932926	03/08/2016	$356.70
	LLR - NURSING	03/16/2016	$145.00
	JONES & BARTLETT LEARNING	03/22/2016	$286.02
	WWW.SANFORDGUIDE.COM	03/25/2016	$443.91
	PAYPAL SCHIMA	03/28/2016	$210.00
	ASRT	03/28/2016	$125.00
	PAYPAL GOLDSTANDAR	03/28/2016	$60.00
	UPTODATE SUBSCRIPTION	03/30/2016	$544.84
			$9,044.27
BOYCE WOOLBRIGHT	PROJECT MGMT INSTITUTE	03/01/2016	$555.00
	SIMPLILEARN	03/02/2016	$299.25
	CLUB COLORS	03/02/2016	$1,036.19
			$1,890.44
BRAD POORE	TUCKER MATERIALS INC	02/29/2016	$473.56
	MED MEDIFAST JASON PHA	03/01/2016	$307.93
	TUCKER MATERIALS INC	03/01/2016	$222.93
	NNU XFINITYWIFI	03/01/2016	$54.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRAD POORE	MED MEDIFAST JASON PHA	03/01/2016	$304.98
	MED MEDIFAST JASON PHA	03/02/2016	$307.93
	MED MEDIFAST JASON PHA	03/03/2016	$304.98
	MED MEDIFAST JASON PHA	03/05/2016	$435.34
	MED MEDIFAST JASON PHA	03/05/2016	$532.75
	MED MEDIFAST JASON PHA	03/04/2016	$310.90
	LOWES #03071	03/07/2016	$177.65
	MED MEDIFAST JASON PHA	03/08/2016	$466.78
	MED MEDIFAST JASON PHA	03/08/2016	$426.75
	TUCKER MATERIALS INC	03/09/2016	$356.03
	MED MEDIFAST JASON PHA	03/09/2016	$466.36
	MED MEDIFAST JASON PHA	03/10/2016	$307.93
	MED MEDIFAST JASON PHA	03/10/2016	$435.20
	MED MEDIFAST JASON PHA	03/15/2016	$304.98
	COOK AND BOARDMAN	03/15/2016	$537.14
	SEE SEES CANDIES MO	03/16/2016	$106.61
	MCGUIRE AIR COMPRESSORS	03/16/2016	$1,745.61
	SEE SEES CANDIES MO	03/16/2016	$93.25
	MED MEDIFAST JASON PHA	03/16/2016	$307.93
	LOWES #01635	03/16/2016	$139.09
	LOWE ELECTRIC SUPPLY	03/16/2016	$245.07
	SEE SEES CANDIES MO	03/16/2016	$70.38
	NS NUTRI SYSTEM	03/17/2016	$389.97
	SEE SEES CANDIES MO	03/17/2016	$243.19
	AMAZON MKTPLACE PMTS	03/17/2016	$69.99
	NS NUTRI SYSTEM	03/19/2016	$369.97
	NS NUTRI SYSTEM	03/18/2016	$369.97
	FTD.COM	03/20/2016	$119.96
	SEE SEES CANDIES MO	03/21/2016	$188.03
	FTD.COM	03/21/2016	$231.01
	SEE SEES CANDIES MO	03/21/2016	$87.33
	LOWES #03071	03/29/2016	$10.94
			$11,523.37
BRENDA NICHOLSON	ITGA	03/02/2016	$500.00
	CLEMSON-UNIV-BOOKS #4900	03/02/2016	$13.89
	Ryder Engraving Inc	03/08/2016	$17.29
	Ryder Engraving Inc	03/08/2016	$16.99
			$548.17
BRETT A WRIGHT	PAPER DIRECT	03/03/2016	$227.89
	indianvisaonline SBIeP	03/09/2016	$61.50
	ZOOM.US	03/10/2016	$19.98
	BETTER OFFICE SUPPLY S	03/16/2016	$234.00
	EDUCATION WEEK	03/20/2016	$49.94
			$593.31
BRIAN BEER	SPIRIT COMM EBILLING	02/29/2016	$0.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BEER	EXPRESS LUBE	03/04/2016	$46.12
	DIAMOND SPRINGS WATER	03/15/2016	$17.93
	COMPORIUM-LTC RP	03/18/2016	$204.20
	CHEROKEE CO CLEMSON EXT	03/21/2016	$25.00
	VZWRLSS PREPAID PYMNT	03/24/2016	$20.00
	CU PSA SHOPPING MALL	03/24/2016	$35.00
	FOOD LION #1084	03/29/2016	$8.14
			$356.48
BRIAN CALLAHAN	CONNECTOR 2000 ASSOCIATIO	03/03/2016	$30.00
	ATLANTIC BROADBAND	03/04/2016	$162.35
	ATLANTIC BROADBAND	03/04/2016	$162.35
	COMCAST OF CHARLESTON	03/08/2016	$186.05
	COMCAST OF AUGUSTA	03/08/2016	$89.90
	BLK UVI	03/10/2016	$585.00
	HORRY TELEPHONE COOPERATI	03/09/2016	$219.95
	THE UPS STORE 3497	03/15/2016	$153.80
	CONNECTOR 2000 ASSOCIATIO	03/15/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	03/16/2016	$30.00
	CONNECTOR 2000 ASSOCIATIO	03/17/2016	$30.00
	COMCAST OF CHARLESTON	03/18/2016	$191.05
	COMPORIUM-RHTC RP	03/18/2016	$160.00
	ATLANTIC BROADBAND	03/19/2016	$162.41
	HARGRAY	03/25/2016	$197.54
	ATLANTIC BROADBAND	03/26/2016	$181.41
			$2,571.81
BRIAN FREDERICK	CINTAS 216	03/10/2016	$89.52
	LOWES #03071	03/14/2016	$85.05
	ROEDER INDUSTRIES	03/24/2016	$36.20
	CINTAS 216	03/24/2016	$89.52
			$300.29
BRIAN J OROURKE	USPS 45168006329807708	02/29/2016	$98.00
	USPS 45804006729808797	03/04/2016	$147.00
	NORTHLAND CABLE TV	03/07/2016	$107.84
	VZWRLSS APOCC VISB	03/13/2016	$1,314.87
	THE TRANSFORM GROUP	03/17/2016	$770.80
	PAYPAL CLEMSONPRIN	03/23/2016	$234.06
	UPS 000000866F1E106	03/24/2016	$40.87
			$2,713.44
BRIAN J WILLIAMS	WAL-MART #0625	02/29/2016	$4.11
			$4.11
BRIAN K WARD	DOLLAR RENT A CAR	03/03/2016	$100.54
	CAROLINA EAST OUTDOORS	03/08/2016	$293.48
	BAKER DISTRIBUTING #501	03/08/2016	$10.55
	IN POSSUMS WEST	03/08/2016	$121.51
	HIGH MOWING ORGANIC SE	03/11/2016	$87.15

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K WARD	W P LAW INC	03/15/2016	$404.66
	W P LAW INC	03/15/2016	$91.34
	LOWES #02464	03/18/2016	$43.17
	IN POSSUMS WEST	03/21/2016	$93.26
	CAROLINA EAST OUTDOORS	03/23/2016	$451.50
	W P LAW INC	03/23/2016	$41.13
	W P LAW INC	03/23/2016	$544.24
	HIGH MOWING ORGANIC SE	03/26/2016	$158.00
	JOHNNY'S SELECTED SEED	03/28/2016	$122.25
			$2,562.78
BRIAN S LEOUNIS	METAL SUPERMARKETS	03/01/2016	$65.99
	MCMASTER-CARR	03/01/2016	$97.88
	TRI-COUNTY ACE BLDRS S	03/04/2016	$42.38
	MATTERHACKERS.COM	03/09/2016	$58.00
	SIMPLIFY3D	03/09/2016	$149.00
	TOOLSTODAYC	03/30/2016	$217.50
	CVS/PHARMACY #04026	03/30/2016	$2.86
	MATTERHACKERS.COM	03/31/2016	$510.00
	Amazon.com	03/30/2016	$59.85
	AMAZON.COM AMZN.COM/BILL	03/30/2016	$39.32
	SP TYPE A 3D PRINTER	03/30/2016	$188.00
	Amazon.com	03/30/2016	$19.24
			$1,450.02
BRUCE KESLER	LOWES #03071	02/29/2016	$1,875.32
	BFS - SENECA SC	02/29/2016	$838.97
	LOWES #03071	02/29/2016	$123.22
	THE HOME DEPOT #1130	02/29/2016	$33.31
	LOWES #03071	03/01/2016	$1,875.32
	BOULEVARD LANDSCAPE SUPPL	03/01/2016	$163.45
	ANDERSON NAPA AUTO PARTS	03/01/2016	$57.85
	LOWES #01635	03/03/2016	$226.16
	LOWES #03071	03/03/2016	$1,089.69
	LOWES #03071	03/07/2016	$41.62
	UPSTATE METALS SUPPLY	03/07/2016	$1,544.87
	LOWES #03071	03/07/2016	$239.10
	LOWES #01635	03/08/2016	$32.17
	LOWES #03071	03/09/2016	$130.41
	TRI-COUNTY ACE BLDRS S	03/09/2016	$86.64
	LOWES #01635	03/10/2016	$113.47
	MCNEELYS STORE & RENTAL	03/10/2016	$621.67
	LOWES #03071	03/16/2016	$93.28
	REPUBLIC SERVICES TRASH	03/20/2016	$78.02
	LOWES #01635	03/23/2016	$125.12
	LOWES #03071	03/24/2016	$51.10
	LOWES #01635	03/24/2016	$47.12
	DOLLAR GENERAL #10773	03/23/2016	$47.44

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE KESLER	AGRI SUPPLY - GREENVILLE	03/25/2016	$102.43
	LOWES #01635	03/30/2016	$227.37
			$9,865.12
BRUCE MARTIN	WAL-MART #0630	03/01/2016	$44.70
	ASA-SSSA-CSSA	03/02/2016	$100.00
	IN ZYMO RESEARCH	03/07/2016	$581.93
	NEW ENGLAND BIOLABS	03/07/2016	$303.00
	THE HOME DEPOT #8580	03/07/2016	$257.95
	AGRI SUPPLY - FLORENCE	03/17/2016	$15.07
	FLORENCE ELEC & SUPPLY	03/18/2016	$567.00
	INTEGRATED DNA TECH	03/21/2016	$47.81
	CITY ELECTRIC #21	03/21/2016	$25.41
	RICHBOURGS RENTALS 1	03/23/2016	$136.62
	LOWES #01120	03/29/2016	$107.37
	ASSURED AUTOMATION FLOW S	03/29/2016	$19.84
	ASSURED AUTOMATION FLOW S	03/29/2016	$155.00
			$2,361.70
BRYAN E DENHAM	Dropbox 5KY5RLYKFQTW	02/29/2016	$199.00
	NATIONAL COMMUNICATION AS	03/01/2016	$165.00
	SOUTHERN STATES COMMUNICA	02/29/2016	$45.00
	FEDEX 421515261	03/02/2016	$19.55
	Mechanical Turk	03/03/2016	$1,200.00
	PAYPAL INTERNATION	03/03/2016	$80.00
	DELTA AIR 0062337894087	03/04/2016	$557.70
	UNITED 0162928481387	03/04/2016	$46.00
	UNITED 0162928482406	03/04/2016	$256.00
	UNITED 0162928482408	03/04/2016	$256.00
	UNITED 0162483439801	03/04/2016	$770.06
	UNITED 0162928482409	03/04/2016	$240.00
	DELTA AIR Seat Fees	03/04/2016	$19.00
	UNITED 0162928481386	03/04/2016	$46.00
	CAMPUS COPY SHOP	03/04/2016	$65.27
	UNITED 0162483438581	03/04/2016	$242.70
	UNITED 0162928482407	03/04/2016	$240.00
	UNITED 0162928481388	03/04/2016	$38.00
	UNITED 0162928481385	03/04/2016	$38.00
	UNITED 0162483438582	03/04/2016	$242.70
	UNITED 0162483439800	03/04/2016	$770.06
	AMAZON MKTPLACE PMTS	03/09/2016	$239.77
	APL APPLE ONLINE STORE	03/09/2016	$1,269.02
	AMAZON MKTPLACE PMTS	03/09/2016	$148.86
	STAPLES DIRECT	03/09/2016	$173.31
	OVR O.CO/OVERSTOCK.COM	03/10/2016	$235.96
	CHEAP JOES ART STUFF IN	03/11/2016	$328.26
	CAMPUS COPY SHOP	03/22/2016	$41.73
	AMAZON.COM AMZN.COM/BILL	03/24/2016	$73.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,046.60
BULENT KOC	PUBLIX SUPERMARKETS #1379	02/29/2016	$8.30
	AMAZON MKTPLACE PMTS	03/01/2016	$720.00
	AMAZON MKTPLACE PMTS	03/01/2016	$252.47
	THE UPS STORE 3497	03/08/2016	$49.04
	AMAZON MKTPLACE PMTS	03/11/2016	$87.33
	USPS 45142006329827193	03/17/2016	$9.75
	GILSON COMPANY, INC.	03/18/2016	$95.56
	AMAZON MKTPLACE PMTS	03/21/2016	$27.96
	PAYPAL FEDERAL FP	03/23/2016	$438.27
	AMAZON MKTPLACE PMTS	03/24/2016	$55.96
	NOR NORTHERN TOOL	03/25/2016	$211.81
	GILSON COMPANY, INC.	03/28/2016	$88.72
	TRI-COUNTY ACE	03/30/2016	$39.38
			$2,084.55
C BRADLEY THOMPSON	FACEBOOK 437QW8ETC2	02/29/2016	$35.54
	THE ASSOCIATION OF PRI	03/01/2016	$452.00
	AMAZON MKTPLACE PMTS	03/05/2016	$4.89
	Amazon.com	03/13/2016	$18.17
	Amazon Services-Kindle	03/14/2016	$18.14
	CLEMSON COMPUTER ST	03/16/2016	$26.70
	THE OBJECTIVE STANDARD	03/15/2016	$109.00
	CTC CONSTANTCONTACT.COM	03/18/2016	$65.00
	AMAZON MKTPLACE PMTS	03/21/2016	$5.91
	GOOGLE Google Storage	03/21/2016	$1.99
	CLEMSON COMPUTER ST	03/24/2016	$1,689.53
	Amazon.com	03/28/2016	$17.82
	Amazon.com	03/28/2016	$38.15
	Amazon.com	03/30/2016	$18.41
	AMAZON MKTPLACE PMTS	03/30/2016	$25.90
			$2,527.15
CALVIN SAWYER	RANDY'S AUTOMOTIVE	03/10/2016	$109.81
	BI-LO GROCERY #5442	03/14/2016	$23.34
			$133.15
CARL W. MYERS	THE HOME DEPOT 1105	02/28/2016	$149.80
	CLEMSON AUTO PARTS INC	02/29/2016	$11.75
	THE HOME DEPOT #1748	03/06/2016	$9.57
	CLEMSON AUTO PARTS INC	03/10/2016	$151.21
	OLD STONE TRACTOR COMPAN	03/15/2016	$20.06
	SSC - ANDERSON SER	03/21/2016	$1,797.31
			$2,139.70
CARLA RATHBONE	AMAZON MKTPLACE PMTS	02/29/2016	$29.04
	DELTA AIR 0062164116625	03/07/2016	$828.00
	AMAZON MKTPLACE PMTS	03/16/2016	$14.63
	DELTA AIR 0062338603219	03/18/2016	$680.70

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Cardholder	Vendor Name	Purchase Date	Amount
CARLA RATHBONE	DELTA AIR Baggage Fee	03/20/2016	$60.00
	DELTA AIR Baggage Fee	03/24/2016	$60.00
	CTR. FOR CORPORATE LRNG.	03/24/2016	$1,500.00
	AmazonPrime Membership	03/30/2016	$51.94
	TRAVELOCITY.COM	03/30/2016	$7.00
			$3,231.31
CARLOS GORE ASHTON	SPIRIT COMM EBILLING	02/29/2016	$26.36
	BI-LO #5810	02/29/2016	$11.35
	BI-LO #5810	02/29/2016	$29.97
	LOWES #00639	03/01/2016	$14.79
	LULUS EXPRESS #3	03/01/2016	$6.00
	STAPLES 00108449	02/29/2016	$97.33
	DOLLAR GENERAL # 11289	03/02/2016	$33.63
	WAL-MART #3724	03/03/2016	$5.48
	KROGER #675	03/04/2016	$6.99
	THE FRESH MARKET I	03/04/2016	$14.51
	ACADEMY SPORTS# 183	03/04/2016	$98.18
	FAMILY PHARMACY	03/08/2016	$577.57
	DOLLAR GENERAL #1761	03/07/2016	$19.75
	DATA MAKES THE DIFF	03/10/2016	$69.99
	BI-LO #5810	03/14/2016	$58.43
	BI-LO #5810	03/14/2016	$32.97
	IN AIKEN COUNTY FARM SUP	03/14/2016	$529.20
	LOWES #00639	03/16/2016	$561.36
	FAMILY PHARMACY	03/17/2016	$7.23
	FAMILY PHARMACY	03/17/2016	$56.64
	FAMILY PHARMACY	03/17/2016	$2.82
	FAMILY PHARMACY	03/17/2016	$46.36
	FAMILY PHARMACY	03/17/2016	$30.88
	GOLDMAN'S TRUE VALUE	03/21/2016	$53.98
	LOWES #00639	03/21/2016	$94.49
	GOLDMAN'S TRUE VALUE	03/21/2016	$73.34
	MR. ROOTER OF THE CSRA	03/21/2016	$822.00
	FOX APPLIANCE	03/23/2016	$76.90
	WM SUPERCENTER #514	03/24/2016	$40.42
	WAL-MART #0514	03/24/2016	$73.65
	GOLDMAN'S TRUE VALUE	03/24/2016	$96.10
	DOLLAR GENERAL # 11289	03/26/2016	$4.32
	GOLDMAN'S TRUE VALUE	03/28/2016	$81.89
	DOLLAR GENERAL # 11289	03/27/2016	$10.80
	CAROLINA EASTERN AIKEN	03/28/2016	$84.50
	CRAPS SMALL ENGINE REP	03/29/2016	$10.00
	DERRICK EQUIPMENT INC	03/28/2016	$190.59
			$4,050.77
CARLY A SMITH	SPIRIT COMM EBILLING	02/29/2016	$11.24
	AMAZON.COM AMZN.COM/BILL	03/01/2016	$321.41

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Cardholder	Vendor Name	Purchase Date	Amount
CARLY A SMITH	AMAZON MKTPLACE PMTS	03/02/2016	$79.95
	AMAZON MKTPLACE PMTS	03/03/2016	$109.93
	KINGSTREE COMMUNICATIONS	03/04/2016	$59.48
	FTC AUTOMATIC DRAFTS	03/07/2016	$140.57
	RICOH USA, INC	03/08/2016	$147.66
	ABC OFFICE SUPPLY LLC	03/08/2016	$16.68
	WM SUPERCENTER #621	03/09/2016	$37.95
	NATIONAL 4-H COUNCIL SUPP	03/15/2016	$29.96
	MELLOW MUSHROOM COLUMB	03/16/2016	$40.00
	SUBURBAN PROPANE	03/21/2016	$505.03
	KOLDROK WATER & COFFEE	03/24/2016	$20.80
	OFFICE DEPOT #1214	03/25/2016	$279.15
			$1,799.81
CAROL DUCKER SALLEY	BI-LO GROCERY #5566	02/29/2016	$18.49
	BI-LO GROCERY #5566	03/03/2016	$8.94
	BI-LO GROCERY #5566	03/20/2016	$22.97
			$50.40
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	03/01/2016	$178.02
	TRACTOR SUPPLY #1210	03/03/2016	$108.07
	TRACTOR-SUPPLY-CO #0440	03/04/2016	$98.94
	Amazon.com	03/06/2016	$400.66
	GEMPLER'S	03/08/2016	$160.08
	TRI-COUNTY ACE BLDRS S	03/09/2016	$56.01
	OAKWAY FARM & GARDEN C	03/09/2016	$259.80
	OAKWAY FARM & GARDEN C	03/09/2016	$74.95
	OAKWAY FARM & GARDEN C	03/11/2016	$236.61
	OAKWAY FARM & GARDEN C	03/14/2016	$107.50
	OAKWAY FARM & GARDEN C	03/23/2016	$252.40
	TRI-COUNTY ACE	03/23/2016	$49.27
	OAKWAY FARM & GARDEN C	03/28/2016	$271.38
	TRI-COUNTY ACE	03/30/2016	$77.74
	TRI-COUNTY ACE	03/30/2016	$14.43
			$2,345.86
CAROLYN WAKEFIELD	HARMONYGEARCOM	03/02/2016	$99.99
	FORESTRY SUPPLIERS	03/01/2016	$161.06
	AMAZON.COM AMZN.COM/BILL	03/02/2016	$42.01
	GOOGLE Google Storage	03/02/2016	$1.99
	AMERICAN RED CROSS	03/05/2016	$90.00
	Atlas Technology Group	03/03/2016	$441.00
	HEATSHRINK.COM	03/09/2016	$46.89
	CLS AMERICA INC.	03/10/2016	$349.84
	HARBOR FREIGHT TOOLS 645	03/15/2016	$8.47
	ADVANCE AUTO PARTS #5360	03/15/2016	$33.16
	FORESTRY SUPPLIERS	03/14/2016	$53.95
	ADVANCE AUTO PARTS #5360	03/15/2016	$6.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WAKEFIELD	AMAZON MKTPLACE PMTS	03/16/2016	$209.99
	CLEMSON VARIETY & FRAMES	03/15/2016	$89.88
	DELTA AIR 0062338985102	03/15/2016	$956.57
	Hahn Air 1697790875980	03/15/2016	$199.91
	ROCK SEVEN MOBILE SERV	03/18/2016	$23.23
	WARNELL CONT EDUC & CONF	03/18/2016	$550.00
	DIAMOND SPRINGS WATER	03/22/2016	$21.24
	DELTA AIR Baggage Fee	03/25/2016	$25.00
	STANDDESK	03/29/2016	$862.77
	LOTEK WIRELESS INC	03/29/2016	$2,050.00
			$6,323.36
CASEY JENKINS	OREILLY AUTO #0750	03/01/2016	$21.02
	AMAZON MKTPLACE PMTS	03/02/2016	$69.98
	AUTO BODY TOOLMART	03/03/2016	$83.17
	SUMMIT RACING MAIL ORDER	03/02/2016	$327.25
	KJ MAGNETICS INC	03/02/2016	$8.95
	AMAZON MKTPLACE PMTS	03/02/2016	$165.26
	SUMMIT RACING MAIL ORDER	03/02/2016	$80.66
	IN ELECTRIC CAR COMPANY	03/03/2016	$815.00
	WALMART.COM	03/04/2016	$71.27
	USP MOTORSPORTS ONLINE	03/03/2016	$249.94
	ULINE SHIP SUPPLIES	03/08/2016	$408.60
	Amazon.com	03/07/2016	$22.87
	COMPOSITE ENVISIONS AND E	03/08/2016	$59.16
	TOY OF GREENVILLE	03/09/2016	$458.17
	ADVANCED REPROGRAPHICS	03/09/2016	$72.60
	EV WEST INC	03/10/2016	$134.31
	DKC DIGI KEY CORP	03/11/2016	$105.02
	AMAZON MKTPLACE PMTS	03/10/2016	$8.99
	AMAZON MKTPLACE PMTS	03/10/2016	$69.14
	ACE RACE PARTS	03/10/2016	$20.99
	AMAZON MKTPLACE PMTS	03/11/2016	$32.95
	MOUSER ELECTRONICS DIS	03/10/2016	$320.03
	MOUSER ELECTRONICS DIS	03/10/2016	$23.45
	POLOLU CORPORATION	03/10/2016	$27.83
	CHARLESCLAR	03/10/2016	$89.29
	B.A.T. INC	03/10/2016	$547.50
	AMAZON MKTPLACE PMTS	03/10/2016	$79.90
	THE HOME DEPOT #1126	03/10/2016	$28.52
	H.A.GUDEN CO, INC	03/11/2016	$22.66
	HANCOCK FABRICS ONLINE	03/11/2016	$34.30
	MCMASTER-CARR	03/10/2016	$48.16
	MCMASTER-CARR	03/10/2016	$46.77
	MISHIMOTO AUTOMOTIVE	03/11/2016	$166.47
	FEDEX 870185579100	03/12/2016	$3.70
	ULINE SHIP SUPPLIES	03/12/2016	$407.65

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY JENKINS	USPS 45362402729803335	03/11/2016	$3.14
	FEDEX 422371814	03/12/2016	$2,100.84
	WALMART.COM 8009666546	03/12/2016	$17.30
	AMAZON MKTPLACE PMTS	03/11/2016	$21.88
	PEGASUS AUTO RACING SU	03/11/2016	$169.58
	AMAZON MKTPLACE PMTS	03/14/2016	$89.77
	WWW.DX.COM	03/15/2016	$25.55
	MOUSER ELECTRONICS DIS	03/15/2016	$30.29
	WWW.WIREANDSUPPLY.COM	03/10/2016	$99.43
	FEDEX 422750527	03/15/2016	$16.10
	AMAZON MKTPLACE PMTS	03/15/2016	$19.32
	AMAZON.COM AMZN.COM/BILL	03/15/2016	$26.33
	MOUSER ELECTRONICS DIS	03/15/2016	$4.65
	WIRINGPRODUCTS, LTD.	03/15/2016	$89.82
	EVOLVE ELECTRICS	03/15/2016	$23.00
	EVOLVE ELECTRICS	03/15/2016	$643.08
	PAYPAL CECIDEAL	03/16/2016	$9.45
	RMS - CLEMSON PRINT CENT	03/16/2016	$12.72
	AMAZON MKTPLACE PMTS	03/16/2016	$19.95
	SUMMIT RACING MAIL ORDER	03/17/2016	$96.95
	PANTONE LLC	03/18/2016	$589.99
	FEDEX 870186961588	03/18/2016	$13.77
	FEDEX 782617685625	03/18/2016	$48.74
	FEDEX 782617698794	03/18/2016	$60.17
	TOY OF GREENVILLE	03/18/2016	$709.09
	FEDEX FREIGHT INC	03/21/2016	$292.70
	SUMMIT RACING MAIL ORDER	03/21/2016	$15.89
	FIBRE GLAST	03/21/2016	$39.85
	MCMASTER-CARR	03/21/2016	$9.44
	MCMASTER-CARR	03/21/2016	$26.35
	AUTO BODY TOOLMART	03/23/2016	$51.98
	AMAZON.COM AMZN.COM/BILL	03/22/2016	$19.10
	ADORAMA INC	03/22/2016	$31.70
	AMAZON MKTPLACE PMTS	03/22/2016	$20.45
	EAS THE EASTWOOD COMPA	03/22/2016	$159.72
	AMAZON MKTPLACE PMTS	03/24/2016	$11.36
	TOY OF GREENVILLE	03/24/2016	$97.72
	METAL SUPERMARKETS	03/23/2016	$418.50
	PEGASUS AUTO RACING SU	03/25/2016	$194.90
	METALS DEPOT	03/24/2016	$447.99
	FEDEX 782668627586	03/25/2016	$57.70
	COMPOSITE ENVISIONS AND E	03/29/2016	$388.37
	CHARLESCLAR	03/29/2016	$67.73
	COMPOSITE ENVISIONS AND E	03/29/2016	$34.30
	FEDEX 424181708	03/29/2016	$16.10
	TOUCHUPDIRE	03/29/2016	$93.64

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY JENKINS	LOTUSWESTCO	03/29/2016	$60.75
	AUTO BODY TOOLMART	03/31/2016	$47.37
	FACTORYMATI	03/30/2016	$62.00
	MOUSER ELECTRONICS DIS	03/30/2016	$25.20
			$12,763.25
CATHERINE DIBENEDETTO	WM SUPERCENTER #3222	03/01/2016	$62.45
	MSC	03/09/2016	$45.75
	CLEMSON-UNIV-BOOKS #4900	03/11/2016	$43.96
	STAPLES 00111807	03/10/2016	$75.89
			$228.05
CATHERINE MOBLEY	AmazonPrime Membership	03/27/2016	$104.94
			$104.94
CECELIA JACKSON	GREEN GUARD FIRST AID & S	03/01/2016	$204.72
	APPA BBT	02/29/2016	$2,236.75
	INT'L CODE COUNCIL INC	03/08/2016	$1,844.79
	TIGER TOWN GRAPHICS	03/07/2016	$246.10
	ABC-SC	03/10/2016	$108.00
	CEPSCI&CSPR ENV CERT PRO	03/16/2016	$675.00
	VUE DC PROFESSIONAL LC	03/17/2016	$155.00
	CEPSCI&CSPR ENV CERT PRO	03/16/2016	$355.00
	SUS SMALL FARMS & BKYDS	03/16/2016	$175.00
	GREEN GUARD FIRST AID & S	03/22/2016	$226.28
	NEWTON SHOES	03/23/2016	$250.00
	BAXTER COMMUNICATIONS	03/24/2016	$845.00
	NEWTON SHOES	03/23/2016	$117.69
	NATL INST CERT ENGR TE	03/25/2016	$210.00
	NFPA NATL FIRE PROTECT	03/29/2016	$489.60
	SOCIAL ENTERPRISES I	03/31/2016	$474.00
	CRA	03/30/2016	$4,100.00
	AMAZON MKTPLACE PMTS	03/31/2016	$544.78
	EASTERN TECHNICAL ASSOC	03/29/2016	$290.00
	TRI STAR	03/30/2016	$125.00
	CLUB COLORS	03/30/2016	$573.93
			$14,246.64
CECIL HERNANDEZ	LEDFORDS PEST CONTROL	02/29/2016	$185.00
	USPS 45586004629805074	03/15/2016	$98.00
	USPS 45148302429802345	03/24/2016	$6.45
			$289.45
CELESTE C. BATES	SALUDA SHOALS PARK	03/09/2016	$200.00
	RMS - CLEMSON PRINT CENT	03/10/2016	$26.75
	UNITED 0162484791614	03/15/2016	$377.70
	LITERACYRSRCHASSOCIATION	03/17/2016	$130.00
	INTL READING ASSOC	03/17/2016	$105.00
	Dropbox H91JMCRJ6QKJ	03/19/2016	$199.00
	Amazon.com	03/21/2016	$267.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	VZWRLSS IVR VB	03/22/2016	$38.01
			$1,344.02
CHAD SOSOLIK	INGLES MARKETS #53	03/03/2016	$3.01
	INGLES MARKETS #53	03/03/2016	$35.39
	UCAR/NCAR FINANCE	03/16/2016	$100.00
	MCMASTER-CARR	03/16/2016	$608.92
	FOXIT CORPORATION	03/18/2016	$89.00
	THOMAS SCIENTIFIC INC/	03/29/2016	$131.82
			$968.14
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	02/29/2016	$14.95
	SPIRIT COMM EBILLING	02/29/2016	$3.69
	USPS.COM CLICK66100611	03/01/2016	$6.45
	USPS.COM CLICK66100611	03/01/2016	$6.80
	USPS.COM CLICK66100611	03/01/2016	$11.15
	USPS.COM CLICK66100611	03/02/2016	$6.45
	USPS.COM CLICK66100611	03/02/2016	$7.35
	USPS.COM CLICK66100611	03/02/2016	$6.45
	USPS.COM CLICK66100611	03/04/2016	$6.45
	LYNDA.COM, INC.	03/04/2016	$24.99
	USPS.COM CLICK66100611	03/04/2016	$13.70
	USPS.COM CLICK66100611	03/04/2016	$6.45
	UPS 0000R24Y51	03/06/2016	$22.20
	USPS.COM CLICK66100611	03/07/2016	$7.35
	USPS.COM CLICK66100611	03/07/2016	$11.15
	USPS.COM CLICK66100611	03/07/2016	$6.45
	MYFAX PROTUS IP SOLN	03/08/2016	$10.00
	USPS.COM CLICK66100611	03/09/2016	$12.80
	USPS.COM CLICK66100611	03/09/2016	$7.35
	USPS.COM CLICK66100611	03/09/2016	$6.45
	USPS.COM CLICK66100611	03/09/2016	$6.45
	RMS - CLEMSON PRINT CENT	03/10/2016	$219.35
	USPS.COM CLICK66100611	03/10/2016	$6.45
	USPS.COM CLICK66100611	03/10/2016	$6.45
	USPS.COM CLICK66100611	03/10/2016	$6.45
	USPS.COM CLICK66100611	03/10/2016	$6.45
	USPS.COM CLICK66100611	03/11/2016	$6.45
	USPS.COM CLICK66100611	03/14/2016	$12.60
	USPS.COM CLICK66100611	03/14/2016	$17.40
	USPS.COM CLICK66100611	03/14/2016	$11.35
	USPS.COM CLICK66100611	03/15/2016	$7.35
	USPS.COM CLICK66100611	03/15/2016	$6.45
	USPS.COM CLICK66100611	03/15/2016	$6.45
	USPS.COM CLICK66100611	03/16/2016	$6.45
	USPS.COM CLICK66100611	03/17/2016	$8.45
	USPS.COM CLICK66100611	03/21/2016	$6.45
	USPS.COM CLICK66100611	03/21/2016	$7.35

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	03/22/2016	$6.45
	USPS.COM CLICK66100611	03/22/2016	$6.45
	USPS.COM CLICK66100611	03/22/2016	$6.45
	USPS.COM CLICK66100611	03/23/2016	$7.15
	USPS.COM CLICK66100611	03/23/2016	$15.95
	USPS.COM CLICK66100611	03/24/2016	$6.45
	USPS.COM CLICK66100611	03/27/2016	$6.45
	USPS.COM CLICK66100611	03/29/2016	$7.35
			$609.68
CHARLES A CARSON	WEB NETWORKSOLUTIONS	03/04/2016	$37.99
			$37.99
CHARLES D RICE	ADOBE ACROPRO SUBS	03/02/2016	$29.98
	TFS FISHERSCI ECOM ATL	03/15/2016	$49.76
	TFS FISHERSCI ECOM ATL	03/17/2016	$123.65
	VECTOR LABORATORIES INC	03/17/2016	$142.00
	TFS FISHERSCI ECOM ATL	03/19/2016	$217.34
	TFS FISHERSCI ECOM ATL	03/22/2016	$69.95
	BIOLINE USA INC	03/29/2016	$363.80
			$996.48
CHARLES E BEARD	CAROLINA BIOLOGIC SUPPLY	03/02/2016	$27.69
			$27.69
CHARLES E TONKIN	MAIN EVENT/MTY AIR BUS	02/29/2016	$55.00
	AMERICAN AIR0012323361424	03/02/2016	$918.20
	PRATT INDUSTRIES	03/15/2016	$794.42
	AMERICAN AI 0010625828239	03/02/2016	$35.18
			$1,802.80
CHARLES JARMAN	WM SUPERCENTER #625	03/01/2016	$71.71
			$71.71
CHARLES M. MCRAE	NAPA TURBEVILLE 0001334	03/02/2016	$211.96
	VZWRLSS APOCC VISB	03/13/2016	$38.01
			$249.97
CHARLES MCCUEN	CRACKER BARREL #417 LOUIS	03/12/2016	$244.04
	CRACKER BARREL #12 KNOX/M	03/13/2016	$330.49
	CRACKER BARREL #417 LOUIS	03/12/2016	$54.00
	STARBUCKS #16953 JEFFERSO	03/13/2016	$23.21
	CHIPOTLE 1559	03/12/2016	$204.41
	JASON'S DELI - KLS	03/13/2016	$219.30
	COURTYARD BY MARRIOTT	03/13/2016	$8.42
	CHIPOTLE 1828	03/15/2016	$138.43
	RICK ERWINS CLEMSON	03/16/2016	$1,200.02
	BOSCOBEL GOLF COURSE	03/16/2016	$170.00
	SUNNYSIDE CAFE	03/18/2016	$263.64
	COURTYARD BY MARRIOTT	03/17/2016	$1,392.80
	JASON'S DELI WNS #	03/20/2016	$160.48

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES MCCUEN	ATLANTA HAWKS	03/17/2016	$285.00
	CRACKER BARREL #356 GAFFN	03/19/2016	$267.64
	JASON'S DELI ATB #	03/18/2016	$170.45
	CHICK-FIL-A #01140	03/17/2016	$130.96
	ON THE BORDER	03/17/2016	$315.25
	VARSITY NORTH AVENUE THE	03/18/2016	$175.08
	SPRINGHILL SUITES BUCK	03/20/2016	$2,721.60
	FAMILY DOLLAR #0035	03/20/2016	$20.66
	ZAXBY'S #21601	03/20/2016	$149.00
	GRAYLYN CONFERENCE CENTER	03/20/2016	$2,478.01
	CHICK-FIL-A #02459	03/23/2016	$5.04
	CAFE CAROLINA MEADOWMONT	03/24/2016	$112.61
	CHICK-FIL-A #02459	03/23/2016	$104.54
	CRACKER BARREL #461 RALEI	03/26/2016	$227.01
	CAFE CAROLINA MEADOWMONT	03/25/2016	$138.00
	CAFE CAROLINA MEADOWMONT	03/26/2016	$105.65
	Brixx Wood Fired Pizza -	03/25/2016	$250.01
	Brixx Wood Fired Pizza -	03/24/2016	$287.42
	COURTYARD CHAPEL HILL	03/30/2016	$3,489.78
			$15,842.95
CHARLES R JONES	AMERICAN CAMPING ASSOCIAT	02/29/2016	$175.00
	ENVIRONMENTAL CAREER	03/02/2016	$296.00
	CZ-USA-WEBSTORE	03/07/2016	$1,524.00
	AMERICAN CAMPING ASSOCIAT	03/14/2016	$175.00
	CIVITAS MEDIA LLC	03/14/2016	$211.20
	ENVIRONMENTAL CAREER	03/14/2016	$276.00
	CRAIGSLIST.ORG	03/15/2016	$25.00
	COLUMBIA COLLEGE	03/24/2016	$600.00
			$3,282.20
CHARLES R. KNEPFLE	AMAZON MKTPLACE PMTS	02/29/2016	$129.98
	AMAZON MKTPLACE PMTS	02/29/2016	$65.60
	NASFAA	03/01/2016	$625.00
	HENDRIX RESERVATION	02/29/2016	$124.00
	NASFAA	03/03/2016	$499.00
	IU CONFERENCE	03/08/2016	$180.00
	RICOH RMS-CLEMSON	03/10/2016	$9.45
	JOBTARGET	03/14/2016	$295.00
	JOBTARGET	03/14/2016	$150.00
	JOBTARGET	03/14/2016	$714.00
	STAPLES DIRECT	03/16/2016	$53.49
	EXPEDIA 1130421557004	03/16/2016	$4.00
	DELTA AIR 0067761616912	03/16/2016	$154.10
	DELTA AIR 0062338818344	03/16/2016	$255.20
	AMERICAN AI 0017761626835	03/16/2016	$214.60
	DELTA AIR 0062338461931	03/16/2016	$234.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,707.62
CHARLES W DAVIS	WSC Windstream Pmt&Fee	03/22/2016	$200.02
			$200.02
CHARLES WILLIAMS	SPIRIT COMM EBILLING	02/29/2016	$2.67
	CVS/PHARMACY #03599	03/03/2016	$17.43
	SOUTHEASTERN PAPER GRO	02/29/2016	$418.80
	SOUTHEASTERN PAPER GRO	03/03/2016	$15.51
	SOUTHEASTERN PAPER GRO	03/02/2016	$219.39
	XEROX CORPORATION/RBO	03/04/2016	$6.42
	TOWN OF PENDLETON #1	03/03/2016	$1,346.89
	COCA COLA BOTTLING CO	03/08/2016	$475.78
	ATT CONS PHONE PMT	03/08/2016	$164.68
	WM SUPERCENTER #3222	03/10/2016	$14.95
	COCA COLA BOTTLING CO	03/12/2016	$140.45
	SOUTHEASTERN PAPER GRO	03/10/2016	$101.52
	EVENT RENTALS ANDERSON	03/15/2016	$520.99
	GRIFF'S FARM AND H	03/16/2016	$10.69
	BUDDY`S AUTO	03/18/2016	$49.19
	TRI-COUNTY ACE	03/21/2016	$12.01
	FORT-HILL-NG-BILL-PMNT	03/24/2016	$2,500.00
	FORT-HILL-NG-BILL-PMNT	03/24/2016	$1,023.54
	LOWES #03071	03/24/2016	$15.56
	CLEMSON AUTO PARTS INC	03/24/2016	$17.01
	WAYNE S OVERHEAD DOORS	03/24/2016	$480.00
	GRIFF'S FARM AND H	03/28/2016	$34.97
	GRIFF'S FARM AND H	03/28/2016	$0.71
	TOWN OF PENDLETON #1	03/28/2016	$716.95
			$8,306.11
CHARLIE MCDONALD	POLOLU CORPORATION	03/03/2016	$104.59
	POLOLU CORPORATION	03/03/2016	$59.85
	ZORO TOOLS INC	03/04/2016	$274.30
	MCMASTER-CARR	03/03/2016	$17.14
	OMEGA ENGINEERING	03/08/2016	$450.00
	AUTOMATIONDIRECT.COM	03/08/2016	$42.00
	MCMASTER-CARR	03/08/2016	$110.29
	IN IDEAL VACUUM PRODUCTS	03/10/2016	$718.67
	TRANSDUCER TECHNIQUES INC	03/09/2016	$662.05
	ZORO TOOLS INC	03/11/2016	$187.87
	MCMASTER-CARR	03/11/2016	$75.59
	ZORO TOOLS INC	03/22/2016	$65.50
	POWER TRANSMISSION SPECI	03/23/2016	$186.05
	GALCO INDUSTRIAL ELECTRO	03/24/2016	$82.78
	Johnson Bearing & Supply,	03/29/2016	$29.30
	ZORO TOOLS INC	03/29/2016	$362.58
	MCMASTER-CARR	03/29/2016	$222.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,650.84
CHARLOTTE SWAFFORD	CAROLINA BIOLOGIC SUPPLY	02/29/2016	$2,294.08
	AIRGAS SOUTH	02/29/2016	$49.09
	FORESTRY SUPPLIERS	03/02/2016	$967.43
	AMAZON MKTPLACE PMTS	03/02/2016	$101.88
	AMERICAN JERSEY CATTLE AS	03/07/2016	$19.50
	AIRGAS SOUTH	03/09/2016	$17.38
	FEDEX 422159822	03/09/2016	$26.47
	AIRGAS SOUTH	03/14/2016	$45.41
	PINE PRESS PRINTING	03/23/2016	$2,356.53
	FEDEX 423980025	03/28/2016	$19.32
	THE BLOSSMAN COMPANIES IN	03/28/2016	$826.05
	FEDEX 424166060	03/29/2016	$63.40
			$6,786.54
CHERYL INGRAM-SMITH	VWR INTERNATIONAL INC	03/03/2016	$251.57
	SIGMA ALDRICH US	03/07/2016	$65.71
	INTEGRATED DNA TECH	03/09/2016	$57.11
	BIO RAD LABORATORIES	03/12/2016	$612.00
	PROMEGACORP. PROMEGA C	03/22/2016	$39.32
	VWR INTERNATIONAL INC	03/24/2016	$273.65
	VWR INTERNATIONAL INC	03/24/2016	$1,016.33
	TFS FISHERSCI ECOM ATL	03/24/2016	$450.24
	TFS FISHERSCI ECOM ATL	03/24/2016	$160.70
	TFS FISHERSCI ECOM ATL	03/25/2016	$30.77
			$2,957.40
CHRIS COX	VZWRLSS MY VZ VB P	03/02/2016	$228.19
	EVOLUTION STRNGTH & CON	03/15/2016	$2,495.00
	WWW.NEWEGG.COM	03/22/2016	$21.98
	VZWRLSS MY VZ VB P	03/23/2016	$228.16
	HONIGS	03/23/2016	$449.15
	BSN SPORT SUPPLY GROUP	03/28/2016	$74.91
			$3,497.39
CHRIS FIOCCHI	RMS - CLEMSON PRINT CENT	03/16/2016	$90.95
			$90.95
CHRIS LEMASTER JR	SPIRIT COMM EBILLING	02/29/2016	$1.16
	ATT BILL PAYMENT	03/05/2016	$102.33
	INGLES MARKETS #203	03/08/2016	$12.59
	INGLES MARKETS #203	03/08/2016	$37.00
	USPS 45322003429803905	03/17/2016	$6.90
	USPS 45322003429803905	03/18/2016	$1.20
	CENTRAL ALIGNMENT LLC	03/21/2016	$91.00
			$252.18
CHRISTI CHAMBERS	ELLUCIAN	03/10/2016	$1,150.00
	FREDPRYOR CAREERTRACK	03/11/2016	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI CHAMBERS	DELTA AIR 0062337554230	03/10/2016	$370.20
	RICOH USA, INC	03/22/2016	$265.36
	AMAZON.COM AMZN.COM/BILL	03/23/2016	$20.39
	INTUIT QB ONLINE	03/25/2016	$32.09
			$1,938.04
CHRISTINA M. LEARD	WWW.SHOPCROSS.COM	03/11/2016	$1,154.53
	NOR NORTHERN TOOL	03/16/2016	$203.50
	PHIDGETS INC	03/28/2016	$210.97
			$1,569.00
CHRISTINA WELLS	PUBLIX SUPERMARKETS #1379	02/29/2016	$279.63
	AMAZON MKTPLACE PMTS	02/29/2016	$130.37
	LOWES #03071	03/08/2016	$79.61
	PUBLIX SUPERMARKETS #1379	03/08/2016	$21.54
	LOWES #03071	03/20/2016	$148.67
	CAROLINA BIOLOGIC SUPPLY	03/21/2016	$67.25
	ADOBE ACROPRO SUBS	03/25/2016	$14.99
			$742.06
CHRISTINE DINGER	DELTA AIR 0067804089248	03/04/2016	$191.60
	AMERICAN AI 0017804113567	03/04/2016	$188.60
	UCSF PHARM CHEM	03/22/2016	$500.00
	VIRGINIA SEMICONDUCTOR IN	03/24/2016	$1,400.00
	VIRGINIA SEMICONDUCTOR IN	03/28/2016	$1,365.00
			$3,645.20
CHRISTINE J. PATRICK	ATT BILL PAYMENT	03/12/2016	$157.90
	SPIRIT COMM EBILLING	03/11/2016	$0.87
	STAPLES 00108282	03/16/2016	$38.89
	COUNTRY CUPBOARD	03/18/2016	$14.96
	BI-LO GROCERY #5748	03/18/2016	$29.91
	WAL-MART #0795	03/18/2016	$22.15
	BI-LO #5808	03/20/2016	$57.15
	BYERS TIRE SERVICE	03/24/2016	$217.41
			$539.24
CHRISTINE W. BABB	HAMPTON INN CLEMSON	03/02/2016	$241.98
			$241.98
CHRISTOPHER J POST	AMAZON.COM AMZN.COM/BILL	02/29/2016	$33.61
	DIGITALOCEAN.COM	03/01/2016	$16.00
	FEDEX 421389758	03/01/2016	$8.96
	GOOGLE Google Storage	03/02/2016	$1.99
	Amazon.com	03/03/2016	$128.39
	Amazon web services	03/04/2016	$423.02
	FEDEX 421985786	03/07/2016	$4.13
	AMAZON MKTPLACE PMTS	03/08/2016	$13.20
	AMAZON MKTPLACE PMTS	03/08/2016	$17.10
	IN SITU INC	03/09/2016	$139.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	TRI-COUNTY ACE BLDRS S	03/11/2016	$39.88
	FEDEX 422665457	03/14/2016	$4.52
	Amazon.com	03/15/2016	$20.31
	AT&T BILL PAYMENT	03/14/2016	$134.94
	HARBOR FREIGHT TOOLS 645	03/16/2016	$15.87
	TRI-COUNTY ACE	03/17/2016	$6.41
	PAYPAL RAPIDLASSOG	03/17/2016	$484.41
	THE HOME DEPOT #1130	03/16/2016	$31.74
	FEDEX 423168498	03/20/2016	$9.46
	TRANSFERBIGFILESCOM	03/22/2016	$5.00
	FERGUSON ENTERPRISES 1560	03/24/2016	$214.00
	HARBOR FREIGHT TOOLS 645	03/24/2016	$119.72
	ATLANTIC BROADBAND	03/26/2016	$166.41
			$2,038.07
CHRISTOPHER KITCHENS	AICHE.ORG WEBSITE	03/08/2016	$211.00
			$211.00
CHRISTOPHER L RAY	AT&T DATA	03/16/2016	$30.00
	AMAZON MKTPLACE PMTS	03/22/2016	$10.49
	AMAZON MKTPLACE PMTS	03/21/2016	$29.90
	AMAZON MKTPLACE PMTS	03/23/2016	$7.45
	AMAZON MKTPLACE PMTS	03/24/2016	$128.11
	AMAZON MKTPLACE PMTS	03/24/2016	$21.91
			$227.86
CHRISTOPHER P WOOD	AMAZON MKTPLACE PMTS	03/10/2016	$110.25
	VARIDESK	03/10/2016	$495.00
	DIAMOND SPRINGS WATER	03/10/2016	$59.87
	VZWRLSS IVR VB	03/11/2016	$108.03
	LOWES #01635	03/16/2016	$96.39
	UNITED 0167796896602	03/15/2016	$1,127.91
	AGENT FEE 8900660021277	03/15/2016	$60.00
	PRINTSOURCE INC	03/21/2016	$2,464.38
	DELTA AIR 0062339885976	03/24/2016	$603.36
			$5,125.19
CHRISTOPHER R MANN	MARDON CO	03/03/2016	$18.00
	RICOH RMS-CLEMSON	03/03/2016	$9.45
	ALLIED PRODUCTS CORPOR	03/09/2016	$224.25
	COMFORT INN	03/27/2016	$168.62
	RICOH RMS-CLEMSON	03/30/2016	$33.70
			$454.02
CHRISTOPHER S HUTCHINGS	NOR NORTHERN TOOL	02/29/2016	$95.39
	WW GRAINGER	03/03/2016	$108.45
	CINTAS 216	03/03/2016	$128.59
	WW GRAINGER	03/03/2016	$14.20
	NOR NORTHERN TOOL	03/03/2016	$5,384.79
	TRI-COUNTY ACE BLDRS S	03/04/2016	$10.70

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	WALGREENS #11769	03/08/2016	$9.62
	AMAZON MKTPLACE PMTS	03/08/2016	$91.34
	SHERWIN WILLIAMS 702658	03/15/2016	$16.69
	RITE AID STORE - 11646	03/17/2016	$14.94
	CINTAS 216	03/18/2016	$128.59
	LOWES #03071	03/22/2016	$25.99
	AMAZON.COM AMZN.COM/BILL	03/23/2016	$18.42
	LOWES #03071	03/23/2016	$6.16
	WW GRAINGER	03/25/2016	$11.28
	Amazon.com	03/28/2016	$32.60
	SHEALY ELECT 803-227-0599	03/29/2016	$905.01
	LOWES #01635	03/29/2016	$1.89
			$7,004.65
CINDY LEE	REV.COM	03/03/2016	$46.00
	REV.COM	03/08/2016	$49.00
	REV.COM	03/09/2016	$73.00
	EXPEDIA 1130911015289	03/22/2016	$7.00
	WEPAN	03/21/2016	$1,050.00
	AMERICAN AI 0017762991456	03/22/2016	$541.10
	DELTA AIR 0067762998089	03/22/2016	$712.60
	REV.COM	03/29/2016	$135.00
			$2,613.70
CODY K GREENE	WAL-MART #4487	02/29/2016	$86.17
	GOLDMAN'S TRUE VALUE	03/01/2016	$66.92
	LOWES #00639	03/05/2016	$78.80
	THE HOME DEPOT 1117	03/14/2016	$301.32
	GOLDMAN'S TRUE VALUE	03/15/2016	$11.87
	GOLDMAN'S TRUE VALUE	03/17/2016	$50.82
	DOLLAR GENERAL # 11289	03/17/2016	$50.03
	GOLDMAN'S TRUE VALUE	03/22/2016	$17.09
	THE HOME DEPOT 1117	03/26/2016	$86.28
			$749.30
COURTNEY L BROWN	ANDERSON FORD PARTS/SERV	02/29/2016	$126.43
			$126.43
CYNTHIA J SMITH	PAYPAL SC GMIS	03/04/2016	$185.00
	UNITED 0162486125156	03/25/2016	$833.70
	UNITED 0162486449114	03/28/2016	$833.70
			$1,852.40
CYNTHIA RAE GRAVELY	LITTLEJOHN PORTABLE	03/04/2016	$81.68
	API ethernet-cords.web	03/08/2016	$155.27
	MICROGROUP INC	03/07/2016	$115.58
	BIO TEK INSTRUMENTS	03/07/2016	$221.82
	SOILMOISTURE EQUIPMENT CO	03/07/2016	$115.00
	AMAZON MKTPLACE PMTS	03/09/2016	$17.87
	EBI EBAGS.COM	03/12/2016	$263.91

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	Backcountry.com	03/12/2016	$359.16
	OZ OPTICS	03/14/2016	$583.00
	WETSUIT WEARHOUSE	03/14/2016	$130.97
	LOWES #03071	03/16/2016	$295.94
	UPS 1ZV83F091395748329	03/16/2016	$10.54
	GEOPROBE SYSTEMS	03/16/2016	$99.77
	E-RIGGING.COM	03/15/2016	$257.82
	LOWES #03071	03/21/2016	$91.74
	CO2METER	03/22/2016	$1,311.78
	IN NATIONAL PETROGRAPHIC	03/23/2016	$597.11
	LOWES #03071	03/23/2016	$192.00
	WETSUIT WEARHOUSE	03/24/2016	$288.34
	MICROSOFT STORE	03/24/2016	$239.79
	MICROSOFT STORE	03/29/2016	$3,080.64
	NATIONAL SCIENCE TEACHER	03/29/2016	$46.44
	LOWES #03071	03/29/2016	$154.21
	BARNES&NOBLE.COM-BN	03/29/2016	$100.76
	Backcountry.com	03/31/2016	$80.88
			$8,892.02
CYNTHIA RAGUSA	LIGHTGLASS OPTICS	02/29/2016	$205.72
	AMAZON MKTPLACE PMTS	03/01/2016	$73.12
	TEKTRONIX INC	03/25/2016	$2,441.10
			$2,719.94
CYNTHIA WELSH	DOLLAR-GENERAL MKT #4450	03/09/2016	$10.80
	FREDS 00014852	03/10/2016	$5.40
	FREDS 00014852	03/16/2016	$26.89
	USPS POSTAL ST66100207	03/23/2016	$40.50
			$83.59
D WOODWARD-DETRICH	MOO.COM	03/01/2016	$29.49
	LOWES #01635	03/03/2016	$9.18
	BED BATH & BEYOND #437	03/03/2016	$87.70
	SQ THE WUNDERBUS	03/03/2016	$450.00
	THE JAMES F MARTIN INN	03/02/2016	$127.65
	VZWRLSS APOCC VISE	03/08/2016	$30.08
	MOO.COM	03/10/2016	$23.49
	ZAZZLE.COM	03/10/2016	$21.70
	MOO.COM	03/10/2016	$30.29
	MOO.COM	03/10/2016	$25.49
	ZAZZLE.COM	03/10/2016	$32.09
	RMS - CLEMSON PRINT CENT	03/16/2016	$162.64
	RMS - CLEMSON PRINT CENT	03/16/2016	$132.68
	RMS - CLEMSON PRINT CENT	03/16/2016	$136.96
	SIGNARAMA ANDERSON	03/18/2016	$224.70
	LOWES #01635	03/21/2016	$42.05
	SHERWIN WILLIAMS 702658	03/21/2016	$143.94

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Cardholder	Vendor Name	Purchase Date	Amount
D WOODWARD-DETRICH	STAPLES 00111807	03/21/2016	$11.63
	PAYPAL SHOESTRINGP	03/29/2016	$100.00
			$1,821.76
DAN ANCO	GARDEN HARVEST SUPPLY	03/14/2016	$265.65
	PAYPAL APRES	03/21/2016	$200.00
	AMERICAN PHYTOPATHOLOGIC	03/21/2016	$640.00
	SPECIALTY SALES CO	03/29/2016	$130.75
			$1,236.40
DAN R ULMER	TYLER BROTHERS	03/07/2016	$500.00
			$500.00
DANIEL BRIAN AUSTIN	LYNDA.COM, INC.	02/29/2016	$239.88
	LYNDA.COM, INC.	02/29/2016	$239.88
	LYNDA.COM, INC.	02/29/2016	$198.21
	FOTOLIA - QT1JRBFIMCAI	03/02/2016	$14.00
	ALL SQUARE DIGITAL SOLUTI	02/19/2016	$65.53
	SKILLSHARE SKILLSHARE	03/04/2016	$9.95
	SQ THE ARTS CENTER	03/07/2016	$250.00
	ALL SQUARE DIGITAL SOLUTI	03/09/2016	$1,372.81
	DBC BLICK ART MATERIAL	03/11/2016	$4.30
	GRAPHIC COMMUNICATIONS	03/11/2016	$150.00
	DBC BLICK ART MATERIAL	03/15/2016	$249.28
	SIGNWORLD	03/15/2016	$363.94
	CASE	03/17/2016	$100.00
	ALL SQUARE DIGITAL SOLUTI	03/22/2016	$235.40
	FEDEX 782610914718	03/22/2016	$5.04
	Amazon.com	03/23/2016	$75.14
	Amazon.com	03/23/2016	$23.16
	ALL SQUARE DIGITAL SOLUTI	03/24/2016	$674.10
	FELLERS INC	03/24/2016	$159.43
	GRIMCO INC	03/29/2016	$90.44
	RICOH RMS-CLEMSON	03/29/2016	$8.88
	D-SIGN	03/30/2016	$42.93
			$4,572.30
DANIEL E. WUESTE	MAILCHIMP	03/01/2016	$30.00
	STAMPS.COM	03/10/2016	$15.99
	SURVEYGIZMO	03/11/2016	$56.00
	FEDEX 422873397	03/16/2016	$71.40
	CLEMSON COMPUTER ST	03/30/2016	$106.99
			$280.38
DANIEL L GILLESPIE	TRI-COUNTY ACE BLDRS S	02/29/2016	$7.25
	MCNEELYS STORE & RENTAL	03/07/2016	$37.56
	TRACTOR SUPPLY #1210	03/10/2016	$50.86
	NORRIS SUPPLY	03/11/2016	$833.00
	TRI-COUNTY ACE	03/17/2016	$7.25
	FASTENAL COMPANY01	03/29/2016	$13.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$949.77
DANIEL M ANDERSON	CLEMSON COMPUTER ST	03/03/2016	$53.49
	ARC SERVICES/TRAINING	03/04/2016	$222.30
	ARC SERVICES/TRAINING	03/04/2016	$222.30
	ADY Spotify 237346819087-	03/10/2016	$10.69
	CRUTCHFIELD.COM	03/11/2016	$1,899.98
	ALPINE LODGE	03/12/2016	$180.00
	RITE AID STORE - 6103	03/13/2016	$3.86
	ACE MITCHELL BOWLERS MAR	03/11/2016	$1,500.00
	SQ ABC CAB LLC GOSQ.COM	03/11/2016	$34.10
	UNITED 0162602930762	03/11/2016	$25.00
	ACE MITCHELL BOWLERS MAR	03/14/2016	$567.64
	ACE MITCHELL BOWLERS MAR	03/14/2016	$1,250.33
	SAFEWAY STORE 00019547	03/13/2016	$225.70
	ACE MITCHELL BOWLERS MAR	03/14/2016	$36.42
	FEDEX 805060677647	03/16/2016	$33.88
	UNITED GAS FOOD MART	03/18/2016	$26.00
	UNITED 0162603373717	03/18/2016	$25.00
	Travel & Tourism Research	03/17/2016	$1,099.00
	NEW YORK TIMES DIGITAL	03/21/2016	$10.00
	ATL AIRPORT S PLZ CASHIER	03/19/2016	$131.00
	PAYPAL CITYDRIVEFI	03/22/2016	$320.00
	ENTERPRISE RENT-A-CAR	03/22/2016	$655.37
	ARES HOTELS AND TICKETS	03/22/2016	$150.00
	SKILLPATH NATIONAL	03/23/2016	$299.00
	Amazon.com	03/23/2016	$58.35
	DRI TECHSMITH	03/23/2016	$44.95
	AMAZON MKTPLACE PMTS	03/25/2016	$63.35
	QSR INTERNATIONAL AMERIC	03/24/2016	$75.00
	CRUTCHFIELD.COM	03/26/2016	$199.99
	DISPLAYS2GOCOM	03/26/2016	$178.54
	BestBuyCom783459019642	03/28/2016	$213.99
	AMAZON MKTPLACE PMTS	03/30/2016	$119.32
	AMAZON MKTPLACE PMTS	03/30/2016	$14.99
	NATIONAL CUSTOM INSIGN	03/28/2016	$289.00
	AMAZON MKTPLACE PMTS	03/30/2016	$23.99
			$10,262.53
DANIEL N. HARDING	LOWES #03071	03/14/2016	$59.90
	SHERWIN WILLIAMS 702658	03/17/2016	$378.17
	WALGREENS #11769	03/17/2016	$12.80
	GBS BUILDING SUPPLY	03/17/2016	$1,608.29
	SHERWIN WILLIAMS 702658	03/17/2016	$58.26
	LOWES #03071	03/21/2016	$147.27
	SHERWIN WILLIAMS 702658	03/23/2016	$264.20
			$2,528.89

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R HITCHCOCK	CAROLINA PROFESSIONAL	03/02/2016	$1,704.35
	MAIL BOXES ETC 2978	03/03/2016	$273.10
	MAIL BOXES ETC 2978	03/11/2016	$128.68
	IN SITU INC	03/11/2016	$1,711.50
	SOLINST CANADA LTD	03/11/2016	$2,023.07
	DAWSON LUMBER COMPANY	03/21/2016	$10.14
	LOWES #01004	03/29/2016	$18.52
	BASS PRO SHOPS	03/29/2016	$149.79
			$6,019.15
DANIEL R. METZ	LOWES #03071	02/29/2016	$270.78
	LOWES #01635	03/02/2016	$31.74
	EMPHASIS ON EXCELLENCE	03/02/2016	$895.00
	BDI	03/02/2016	$883.60
	DATAPRO INC	03/03/2016	$67.00
	LOWES #01635	03/04/2016	$42.75
	FASTENAL COMPANY01	03/04/2016	$20.98
	AMAZON MKTPLACE PMTS	03/06/2016	$14.44
	LOWES #01635	03/09/2016	$9.52
	TRI-COUNTY ACE	03/17/2016	$5.14
	LOWES #03071	03/17/2016	$33.39
	LOWES #03071	03/21/2016	$106.60
	FASTENAL COMPANY01	03/21/2016	$33.43
	AMAZON MKTPLACE PMTS	03/23/2016	$56.82
	LOWES #01635	03/24/2016	$82.57
	PP ELITEGLASSM	03/24/2016	$49.50
	FASTENAL COMPANY01	03/24/2016	$10.07
	WM SUPERCENTER #396	03/24/2016	$4.54
	LOWES #01635	03/25/2016	$10.58
	AMAZON MKTPLACE PMTS	03/25/2016	$22.57
	WM SUPERCENTER #1123	03/25/2016	$27.81
	LOWES #01635	03/25/2016	$23.25
	ULINE SHIP SUPPLIES	03/29/2016	$134.06
	ADVANCE AUTO PARTS #5360	03/28/2016	$20.85
	LOWES #03071	03/28/2016	$38.74
	AMAZON MKTPLACE PMTS	03/28/2016	$20.50
	VWR INTERNATIONAL INC	03/30/2016	$299.86
	CRUCIAL.COM	03/31/2016	$157.37
	VWR INTERNATIONAL INC	03/31/2016	$35.43
			$3,408.89
DANNY H ROBERTS	CLEMSON CENTRAL STRGE	03/14/2016	$115.00
			$115.00
DANNY M HOWARD	AMAZON.COM AMZN.COM/BILL	02/29/2016	$32.99
	STAPLES 00118018	02/29/2016	$35.50
	STAPLES 00118018	03/01/2016	$47.50
	NRA SERVSAFE	03/01/2016	$16.07

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	WPY Booster	03/02/2016	$15.00
	GOODYEAR AUTO SVS CT 2344	03/05/2016	$399.90
	CU PSA SHOPPING MALL	03/03/2016	$296.25
	PUBLIX #1148	03/04/2016	$31.77
	AMAZON MKTPLACE PMTS	03/06/2016	$124.00
	PUBLIX #1148	03/07/2016	$14.18
	NRA SERVSAFE	03/08/2016	$2,225.32
	PUBLIX #1148	03/09/2016	$6.99
	PUBLIX #1148	03/10/2016	$18.75
	GOODYEAR AUTO SVS CT 2362	03/11/2016	$37.15
	CU PSA SHOPPING MALL	03/11/2016	$72.50
	PUBLIX #1148	03/12/2016	$16.58
	CU PSA SHOPPING MALL	03/10/2016	$42.00
	PYRAMYD AIR	03/14/2016	$799.81
	SC PARKS REC & TOUR	03/14/2016	$76.00
	PAYPAL POWERBOOKME	03/14/2016	$36.65
	ATT BILL PAYMENT	03/15/2016	$41.83
	Amazon.com	03/15/2016	$18.90
	Amazon.com	03/15/2016	$18.90
	Amazon.com	03/15/2016	$18.90
	SPIRIT COMMUNICATIONS	03/15/2016	$0.17
	AMAZON.COM AMZN.COM/BILL	03/15/2016	$18.90
	PUBLIX 035	03/16/2016	$25.20
	VZWRLSS PRPAY AUTOPAY	03/16/2016	$20.00
	CU PSA SHOPPING MALL	03/15/2016	$295.00
	PUBLIX 035	03/16/2016	$14.97
	EZCATERMOES SOUTHWEST	03/17/2016	$513.20
	APPLE STORE #R355	03/18/2016	$83.74
	LEARNING ZONEXPRESS	03/18/2016	$338.90
	PUBLIX #1148	03/18/2016	$42.98
	CU PSA SHOPPING MALL	03/17/2016	$225.00
	CU PSA SHOPPING MALL	03/22/2016	$30.00
	CU PSA SHOPPING MALL	03/22/2016	$7.00
	NRA SERVSAFE	03/22/2016	$2,033.68
	THE UPS STORE #2676	03/23/2016	$9.10
	CU PSA SHOPPING MALL	03/23/2016	$28.00
	STAPLES 00118018	03/23/2016	$94.90
	AMAZON MKTPLACE PMTS	03/28/2016	$24.47
	AMAZON MKTPLACE PMTS	03/28/2016	$44.99
	AMAZON MKTPLACE PMTS	03/28/2016	$462.64
	WWW.GQFMFG.COM	03/28/2016	$129.75
	STAPLES 00118018	03/28/2016	$5.46
	USPS 45362502729802915	03/30/2016	$187.00
			$9,078.49
DARA PARK	TFS FISHERSCI ECOM CHI	03/11/2016	$279.23
	EA CONSUMABLES, INC.	03/10/2016	$35.77

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Cardholder	Vendor Name	Purchase Date	Amount
DARA PARK	WAL-MART #4445	03/22/2016	$10.61
	WAL-MART #4445	03/24/2016	$10.61
	EA CONSUMABLES, INC.	03/23/2016	$98.11
	EA CONSUMABLES, INC.	03/28/2016	$31.81
			$466.14
DARLAS C MOORE	USPS 45064000129800026	03/04/2016	$4.87
	CTS FRONTIER PHONE PAY	03/15/2016	$172.43
	KONICA MINOLTA BUSINESS	03/22/2016	$103.96
			$281.26
DARLENE EVANS	AMAZON MKTPLACE PMTS	02/29/2016	$20.10
	BIG LOTS STORES - #0275	02/28/2016	$57.77
	TRI-COUNTY ACE BLDRS S	02/29/2016	$41.25
	AMAZON MKTPLACE PMTS	03/02/2016	$8.28
	GANZ-ON-LINE	03/03/2016	$4.65
	GANZ-ON-LINE	03/03/2016	$28.00
	BIG LOTS STORES - #0275	03/09/2016	$437.77
	CAMPUS COPY SHOP	03/17/2016	$2,234.28
	WAL-MART #4445	03/20/2016	$15.66
	PUBLIX #563	03/20/2016	$57.17
	TARGET 00011981	03/20/2016	$232.90
	IN JB ADVERTISING VENTUR	03/21/2016	$1,000.00
	PRESERVING PLACE	03/21/2016	$90.00
	WM SUPERCENTER #3222	03/22/2016	$19.00
	HOBBY LOBBY #332	03/21/2016	$111.24
	BIG LOTS STORES - #0275	03/22/2016	$124.02
	CONFERENCE CALL SERV	03/22/2016	$33.98
	HOBBY LOBBY #332	03/25/2016	$801.24
	COWART AWARDS	03/25/2016	$477.00
	WM SUPERCENTER #396	03/26/2016	$67.53
	TARGET 00011981	03/26/2016	$106.99
	NASHVILLE WRAPS, LLC	03/29/2016	$155.87
	CAMPUS COPY SHOP	03/29/2016	$864.12
			$6,988.82
DAVID B WHITE	B&H PHOTO, 800-606-6969	03/14/2016	$629.93
	HUDZEE UNTWIST	03/14/2016	$68.13
			$698.06
DAVID E. CROSBY	AMAZON MKTPLACE PMTS	03/09/2016	$47.99
			$47.99
DAVID FELICIANO	DELTA AIR Baggage Fee	03/02/2016	$25.00
	DELTA AIR 0062164203999	03/02/2016	$440.50
	LIFETECH 31933447	03/09/2016	$573.52
	AFFYMETRIX, INC	03/14/2016	$173.03
	BEST WESTERN GREENVILL	03/19/2016	$93.20
	CELLSIGNAL.COM	03/25/2016	$269.00
	LIFETECH 32113620	03/26/2016	$445.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELICIANO	GE HEALTHCARE BIO-SCIENC	03/30/2016	$949.00
			$2,968.66
DAVID H FREE	AG EXPRESS ELECTRONICS	03/01/2016	$620.57
	AG EXPRESS ELECTRONICS	03/08/2016	$203.86
	SHOUP MANUFACTURING	03/08/2016	$479.60
	BLANCHARD EQUIPMENT	03/10/2016	$436.66
	BestBuyCom782981002070	03/15/2016	$74.89
	ADVANCE AUTO PARTS #9846	03/23/2016	$7.55
	RANDYS AUTO P 0022529	03/23/2016	$45.05
	Dropbox TNT4F5V9FN5F	03/28/2016	$99.00
	WM SUPERCENTER #795	03/28/2016	$301.67
			$2,268.85
DAVID HARTMANN	(800)6836346 Vendini Tix	03/01/2016	$480.00
	(800)6836346 Vendini Tix	03/01/2016	$1,076.25
	S H CARTER DEVELOPMENT	03/02/2016	$144.80
	AMAZON.COM AMZN.COM/BILL	03/03/2016	$25.02
	AMAZON MKTPLACE PMTS	03/04/2016	$17.99
	NATL ASSOC OF TEACHERS	03/03/2016	$345.00
	EXPEDIA 1129883807132	03/10/2016	$643.10
	STAPLES DIRECT	03/10/2016	$89.81
	AMAZON MKTPLACE PMTS	03/12/2016	$64.94
	WGTK- FM	03/14/2016	$480.00
	UPS 000000RA7125106	03/15/2016	$39.99
	RMS - CLEMSON PRINT CENT	03/16/2016	$63.67
	RMS - CLEMSON PRINT CENT	03/16/2016	$215.61
	RMS - CLEMSON PRINT CENT	03/16/2016	$64.20
	RMS - CLEMSON PRINT CENT	03/16/2016	$56.18
	RMS - CLEMSON PRINT CENT	03/16/2016	$205.44
	HOLIDAY INN EXPRESS	03/19/2016	$156.74
	HOLIDAY INN EXPRESS	03/19/2016	$156.74
	HOLIDAY INN EXPRESS	03/19/2016	$156.74
	SWEETWATER SOUND INC	03/25/2016	$99.90
	CHAMBER MUSIC AMERICA	03/25/2016	$125.00
	WAVES, INC	03/28/2016	$300.00
	Amazon.com	03/30/2016	$105.36
	SOUNDSONLINE	03/29/2016	$323.78
	SOUNDSONLINE	03/29/2016	$161.89
	INDIEGOGO 866-641-4646	03/29/2016	$294.00
	SOUNDSONLINE	03/30/2016	$323.78
			$6,215.93
DAVID MANN	ECHOLS OIL COMPANY INC	03/03/2016	$267.55
	SIGN SOURCE INC	03/14/2016	$61.48
	LOWES #01983	03/14/2016	$26.44
	JOHNSTONE SUPPLY	03/14/2016	$41.34
	GRAYBAR ELECTRIC	03/16/2016	$64.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MANN	LOWES #01983	03/24/2016	$145.20
	TRACTOR SUPPLY CO #1675	03/28/2016	$267.49
	TRACTOR SUPPLY CO #1675	03/28/2016	$48.10
			$922.30
DAVID MOLINE	WAL-MART #3222	03/10/2016	$13.88
	PRECISION MACHINING	03/28/2016	$1,500.00
			$1,513.88
DAVID NEYENS	AMAZON MKTPLACE PMTS	03/09/2016	$8.99
	BestBuyCom782985000319	03/15/2016	$25.65
	HFES-CONF FEES	03/22/2016	$175.00
			$209.64
DAVID PRICE	AMAZON MKTPLACE PMTS	03/24/2016	$113.76
			$113.76
DAVID ROBERT LEE	WWW.ISTOCK.COM	03/08/2016	$12.00
	POPUPBANNER LLC	03/11/2016	$205.00
	DISPLAYS2GOCOM	03/12/2016	$768.94
	BC.BASECAMP 2619457	03/25/2016	$20.00
	DRI PRINTING SERVICES	03/29/2016	$1,519.67
	ZOOM.US	03/29/2016	$14.99
	THE UPS STORE 3497	03/30/2016	$105.95
			$2,646.55
DAVID S JACHOWSKI	AMAZON MKTPLACE PMTS	03/01/2016	$16.67
	AMAZON.COM AMZN.COM/BILL	02/29/2016	$41.35
	AMAZON MKTPLACE PMTS	02/29/2016	$130.58
	AMAZON MKTPLACE PMTS	02/29/2016	$36.79
	FORESTRY SUPPLIERS	02/29/2016	$62.08
	LOWES #00907	02/29/2016	$40.95
	AVINET INC	02/29/2016	$34.36
	AMAZON MKTPLACE PMTS	02/29/2016	$79.99
	AMAZON MKTPLACE PMTS	03/01/2016	$68.89
	AMAZON MKTPLACE PMTS	03/01/2016	$8.49
	NC WILDLIFE ALVIN IN HSE	03/02/2016	$7.00
	AMAZON MKTPLACE PMTS	03/03/2016	$79.68
	AMAZON MKTPLACE PMTS	03/03/2016	$82.48
	AMAZON.COM AMZN.COM/BILL	03/08/2016	$101.64
	PERSEUS DISTRIBUTION INC	03/08/2016	$31.35
	SIGNAZON.COM	03/13/2016	$107.20
	AMAZON MKTPLACE PMTS	03/14/2016	$99.83
	AMAZON MKTPLACE PMTS	03/12/2016	$74.40
	AMAZON MKTPLACE PMTS	03/12/2016	$17.64
	MURDOCH'S RANCH & HOME	03/13/2016	$111.95
	AMAZON MKTPLACE PMTS	03/14/2016	$139.99
	PRAGMATIC CONFERENCING SO	03/18/2016	$10.21
	Amazon.com	03/22/2016	$16.92
	AGRICULTURAL&ENVIRONMENT	03/30/2016	$180.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,580.44
DAVID TONKYN	Dropbox WH1JYH57DSSD	03/16/2016	$9.99
			$9.99
DAVID W DRYDEN	AMAZON.COM AMZN.COM/BILL	03/03/2016	$10.55
	Amazon.com	03/03/2016	$10.69
	WWW.ISTOCK.COM	03/03/2016	$220.00
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$40.72
	COMMARTS.COM	03/11/2016	$40.00
	AP BOOKSTORE.COM	03/15/2016	$28.00
	CASE	03/16/2016	$100.00
	EZ PUBLISH STREAMSEND	03/22/2016	$143.91
			$593.87
DEANNA BURNS	A I S, LLC	03/04/2016	$426.74
	VZWRLSS APOCC VISB	03/04/2016	$100.10
	ZORO TOOLS INC	03/04/2016	$79.93
	DIAMOND SPRINGS WATER	03/09/2016	$21.19
	FASTENAL COMPANY01	03/09/2016	$41.00
	WALMART.COM 8009666546	03/10/2016	$78.10
	INTNL FOOD & AGRIBUSSNS	03/10/2016	$850.00
	OFFICESUPPLY.COM	03/11/2016	$87.93
	DIAMOND SPRINGS WATER	03/23/2016	$26.48
			$1,711.47
DEBBIE CROWE	STC GOLF CARTS	03/09/2016	$597.65
	STC GOLF CARTS	03/09/2016	$61.75
	TRI STAR	03/21/2016	$47.86
	CARTEE, INC.	03/23/2016	$65.00
	CLEMSON COMPUTER ST	03/24/2016	$32.09
	USPS 45168006329807708	03/24/2016	$22.95
	TRI-COUNTY ACE	03/24/2016	$18.67
	LOWES #03071	03/29/2016	$207.03
			$1,053.00
DEBORAH HUTCHEON	ACADEMY - CDR	03/01/2016	$269.00
			$269.00
DEBORAH K KOON	WSC Windstream Pmt&Fee	02/29/2016	$55.90
	LEXINGTON FAMILY PRACTICE	03/02/2016	$349.80
	LONNIE ROBERTS	03/04/2016	$40.21
	VZWRLSS APOCC VISB	03/05/2016	$304.08
	AVMA - APTIFY	03/08/2016	$249.00
	Palmetto of Richland Coun	03/07/2016	$200.60
	IDEXX DISTRIBUTION INC	03/09/2016	$91.59
	CVS/PHARMACY #02250	03/10/2016	$8.62
	VZWRLSS APOCC VISB	03/12/2016	$714.42
	LOWES #02356	03/11/2016	$20.24
	HARGRAY	03/14/2016	$52.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	SCHOOL CUTS SCREENING AND	03/14/2016	$11.77
	GOFF FEED & TACK	03/16/2016	$141.19
	LEXINGTON FAMILY PRACTICE	03/16/2016	$349.80
	POPULATION HEALTH	03/22/2016	$50.40
	AT&T BILL PAYMENT	03/20/2016	$49.16
	WSC Windstream Pmt&Fee	03/28/2016	$52.30
			$2,741.51
DEBORAH M SWITZER	AMAZON.COM AMZN.COM/BILL	02/29/2016	$32.38
	AACE.ORG 828-246-9558	03/02/2016	$535.00
	AMAZON.COM AMZN.COM/BILL	03/03/2016	$17.99
	AMAZON MKTPLACE PMTS	03/03/2016	$31.05
	AMAZON.COM AMZN.COM/BILL	03/04/2016	$15.98
	AMAZON.COM AMZN.COM/BILL	03/06/2016	$232.02
	Amazon.com	03/09/2016	$22.42
	AMAZON MKTPLACE PMTS	03/11/2016	$176.52
	Amazon.com	03/10/2016	$19.99
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$54.00
	AMAZON MKTPLACE PMTS	03/10/2016	$153.97
	AMAZON MKTPLACE PMTS	03/10/2016	$160.48
	AMAZON MKTPLACE PMTS	03/10/2016	$53.95
	Amazon.com	03/10/2016	$179.91
	AMERICAN AIR0012365509146	03/11/2016	$914.70
	AMERICAN AIR0012324036797	03/11/2016	$698.70
	AMAZON MKTPLACE PMTS	03/13/2016	$1,169.18
	Amazon Services-Kindle	03/11/2016	$39.71
	AMAZON.COM AMZN.COM/BILL	03/11/2016	$58.99
	AACE.ORG 828-246-9558	03/15/2016	$235.00
	AACE.ORG 828-246-9558	03/15/2016	$235.00
	AMAZON.COM AMZN.COM/BILL	03/18/2016	$12.95
	LASER CLASSROOM	03/21/2016	$65.54
	AMAZON MKTPLACE PMTS	03/22/2016	$40.85
	AMAZON MKTPLACE PMTS	03/22/2016	$20.95
	AMAZON MKTPLACE PMTS	03/22/2016	$15.98
	AMAZON MKTPLACE PMTS	03/22/2016	$64.10
	AMAZON.COM AMZN.COM/BILL	03/26/2016	$144.08
	Amazon.com	03/26/2016	$54.96
	Amazon.com	03/28/2016	$128.20
	Amazon.com	03/26/2016	$36.21
	Amazon.com	03/28/2016	$20.93
	Amazon.com	03/26/2016	$139.34
	Amazon.com	03/26/2016	$120.91
	AMERICAN AIR0012195057788	03/25/2016	$293.70
	AMERICAN EDUCATIONAL RESE	03/26/2016	$202.00
	AMERICAN AIR0010627153977	03/25/2016	$26.35
	AMERICAN EDUC RESEARCH AS	03/25/2016	$240.00
	Amazon.com	03/28/2016	$32.83

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M SWITZER	AMAZON.COM AMZN.COM/BILL	03/28/2016	$61.64
	AMAZON.COM AMZN.COM/BILL	03/28/2016	$359.34
	Amazon.com	03/28/2016	$6.99
	Amazon.com	03/28/2016	$59.93
	AMAZON.COM AMZN.COM/BILL	03/29/2016	$31.20
	Amazon.com	03/28/2016	$11.84
	Amazon.com	03/29/2016	$98.33
	CLEMSON COMPUTER ST	03/29/2016	$373.42
	THE CHRONICLE	03/29/2016	$93.00
	AMAZON.COM AMZN.COM/BILL	03/29/2016	$729.36
	Amazon.com	03/29/2016	$28.50
	INNOVATIVE EVENT MANAG	03/30/2016	$800.00
	Amazon.com	03/29/2016	$1,296.64
	AMERICAN EDUC RESEARCH AS	03/29/2016	$240.00
	AMERICAN AIR0012195525450	03/29/2016	$397.20
			$11,284.21
DEBRA FRANKS	SOUTHWES 5262189635901	03/06/2016	$454.95
	RMS - CLEMSON PRINT CENT	03/16/2016	$86.67
	AMAZON MKTPLACE PMTS	03/19/2016	$51.46
	RMS - CLEMSON PRINT CENT	03/23/2016	$193.67
			$786.75
DEBRA M GALLOWAY	FACEBOOK J7BPE8AT42	02/29/2016	$236.31
	SPROUT SOCIAL	02/29/2016	$212.40
	REV.COM	03/01/2016	$49.00
	AMAZON MKTPLACE PMTS	03/02/2016	$99.95
	AMAZON MKTPLACE PMTS	03/02/2016	$29.29
	REV.COM	03/02/2016	$43.75
	RICOH RMS-CLEMSON	03/07/2016	$14.55
	REV.COM	03/08/2016	$4.00
	JUDGE KELLER'S STORE	03/21/2016	$19.10
	PREMIER CAR WASH	03/22/2016	$22.00
	MRKNICKERBOCKER CLEMSON	03/21/2016	$128.37
	CASE	03/24/2016	$45.00
	FACEBOOK WZK829ET42	03/25/2016	$728.69
	FACEBOOK XZK829ET42	03/25/2016	$21.44
	FACEBOOK PEBZT9EQJ2	03/29/2016	$25.16
	CUSTOM CORNERS FRAME SHOP	03/30/2016	$1,456.07
	REV.COM	03/30/2016	$25.00
			$3,160.08
DEBRA SPARACINO	AMAX LIGHTING INC	03/30/2016	$21.90
	DELTA AIR 0062339841490	03/29/2016	$844.70
	DELTA AIR 0062339841489	03/29/2016	$844.70
			$1,711.30
DELLA BAKER	ADOBE	02/28/2016	$21.39
	SURVEYMONKEY.COM	03/05/2016	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$271.39
DENA SMITH	LEEDSWORLDREFILL.COM	03/03/2016	$16.69
	DELTA AIR 0062337165117	03/08/2016	$402.70
	DELTA AIR 0062337165116	03/08/2016	$402.70
	COUNCIL OF GRAD SCHOOL	03/09/2016	$875.00
	EIG Domain.com	03/09/2016	$13.98
	HOOTSUITE MEDIA INC.	03/11/2016	$6.99
	FORMS AND SUPPLY - AOPD	03/15/2016	$19.05
	UNITED 0167796896599	03/15/2016	$392.70
	AGENT FEE 8900660021275	03/15/2016	$50.00
	DELTA AIR 0062338947854	03/17/2016	$206.20
	THE CHRONICLE	03/22/2016	$155.00
	AMAZON MKTPLACE PMTS	03/24/2016	$36.29
	Amazon.com	03/29/2016	$38.54
	MAILCHIMP	03/28/2016	$75.00
			$2,690.84
DENNIS CECCARELLI	WAL-MART #3222	03/04/2016	$44.84
	GRIFF'S FARM AND H	03/10/2016	$34.22
	PENDLETON TIRE COMPANY	03/11/2016	$23.87
	PENDLETON TIRE COMPANY	03/16/2016	$38.80
	TRI-COUNTY ACE	03/28/2016	$10.89
	GRIFF'S FARM AND H	03/28/2016	$2.21
	TRI-COUNTY ACE	03/29/2016	$16.97
			$171.80
DEON S LEGETTE	WM SUPERCENTER #634	03/02/2016	$9.94
	WAL-MART #0634	03/08/2016	$124.89
	CU PSA SHOPPING MALL	03/10/2016	$15.00
	CU PSA SHOPPING MALL	03/14/2016	$11.00
	SPIRIT COMMUNICATIONS	03/16/2016	$2.51
	UNIVERSITY OF GA	03/21/2016	$25.00
	UNIVERSITY OF GA	03/28/2016	$25.00
			$213.34
DERRICK PHINNEY	TARGET 00014936	02/29/2016	$48.69
	HUTTO ACE HARDWARE	03/01/2016	$10.56
	PALMETTO MOON	02/29/2016	$75.58
	SWEATMAN'S BARBEQUE	03/07/2016	$250.00
	ROSS PRINTING	03/14/2016	$239.28
	TRACTOR SUPPLY COMPANY #	03/15/2016	$198.02
	4H YOUTH DEVELOPMENT CU	03/16/2016	$400.00
	SC FARM BUREAU FEDERATIO	03/17/2016	$40.00
	CU PSA SHOPPING MALL	03/22/2016	$65.00
	LOWES #00528	03/24/2016	$523.52
	LOWES #00528	03/24/2016	$534.10
	LOWES #00528	03/24/2016	$534.10
	LOWES #00528	03/25/2016	$534.10

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Cardholder	Vendor Name	Purchase Date	Amount
DERRICK PHINNEY	STAPLES 00108282	03/24/2016	$111.18
	LOWES #00528	03/25/2016	$449.94
	LOWES #00528	03/25/2016	$534.10
	LOWES #00528	03/28/2016	$534.10
	LOWES #00528	03/28/2016	$534.10
	LOWES #00528	03/28/2016	$534.10
	LOWES #00528	03/28/2016	$21.18
	AMERICAN AUTOMOTIVE	03/28/2016	$36.03
	LOWES #00528	03/28/2016	$84.74
			$6,292.42
DEXTER C HAWKINS	AMAZON MKTPLACE PMTS	03/30/2016	$29.99
			$29.99
DIANA J CANADAY	WAL-MART #0586	03/15/2016	$10.63
	KT AND SONS TRANSMISSIONS	03/29/2016	$288.55
			$299.18
DIANA STAMEY	SOCIETY FOR	02/29/2016	$570.00
			$570.00
DIDEM WEEKS	TURBOSQUIDI	03/04/2016	$99.00
	ACM	03/10/2016	$99.00
	DELTA AIR 0062337058154	03/09/2016	$509.70
	AMAZON MKTPLACE PMTS	03/24/2016	$14.24
			$721.94
DILRUKSHI THAVARAJAH	PRAXAIR DISTRIBUTION I	03/08/2016	$516.63
	AMERICAN AI 0017796896584	03/08/2016	$1,173.43
	AGENT FEE 8900659872876	03/08/2016	$60.00
	PRAXAIR DISTRIBUTION I	03/24/2016	$131.35
	PAYPAL GRANDEAGLE	03/30/2016	$42.88
	PAYPAL MOVIEMARS	03/30/2016	$27.84
			$1,952.13
DIONNE CARPENTER HOLT	CLEMSON-UNIV-BOOKS #4900	03/02/2016	$1,154.96
	RICOH RMS-CLEMSON	03/02/2016	$8.83
	RICOH RMS-CLEMSON	03/24/2016	$2.13
	THE CHRONICLE	03/30/2016	$160.00
			$1,325.92
DOCK HOUSTON	TRACTOR SUPPLY #1210	03/16/2016	$5.29
	TRI-COUNTY ACE	03/23/2016	$23.83
	BLUE RIDGE WELDING	03/22/2016	$143.10
	BLUE RIDGE WELDING	03/24/2016	$44.52
			$216.74
DONALD HAGAN	MIDLAND HARDWARE	03/04/2016	$53.54
	FORESTRY SUPPLIERS	03/03/2016	$275.00
	FORESTRY SUPPLIERS	03/10/2016	$893.64
	WM SUPERCENTER #3222	03/13/2016	$186.32
	EAST PARK PRINTING	03/10/2016	$281.63

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD HAGAN	LOWES #03071	03/13/2016	$455.78
	LOWES #03071	03/14/2016	$9.57
	ACADEMY SPORTS# 154	03/14/2016	$116.51
	INSTRUMART	03/14/2016	$719.99
	WAL-MART #0396	03/16/2016	$145.31
	WM SUPERCENTER #3222	03/16/2016	$150.00
	LOWES #03071	03/16/2016	$17.61
	LOWES #03071	03/16/2016	$76.39
	PARTY CITY #294	03/16/2016	$98.40
	TRACTOR-SUPPLY-CO #0440	03/16/2016	$10.65
	Rakuten.com Buy.com	03/17/2016	$524.80
	STOP-A-MINIT 8	03/18/2016	$29.80
	RACEWAY6750 94567500	03/17/2016	$89.55
	WM SUPERCENTER #3222	03/18/2016	$51.95
	WM SUPERCENTER #396	03/19/2016	$56.28
	LOWES #00728	03/18/2016	$111.19
	THE RABBIT BOX FEED STORE	03/21/2016	$167.72
	SOUTHWES 5262194524579	03/22/2016	$187.96
			$4,709.59
DONNA STRICKLAND	PROGRESSIVE BUSIN	03/01/2016	$240.00
	UPS 000000EY3897096	03/02/2016	$6.89
	UPS 000000EY3897116	03/17/2016	$52.79
	UPS 000000EY3897126	03/23/2016	$12.73
			$312.41
DOUGLAS BIELENBERG	AMAZON MKTPLACE PMTS	03/07/2016	$78.32
			$78.32
DOUGLAS KINLY STURKIE	PAYPAL INTERNATION	03/04/2016	$300.00
	SHERATON DOLPHIN HOTEL	03/09/2016	$967.52
	SHERATON DOLPHIN HOTEL	03/09/2016	$967.52
	AMERICAN ASSOCIATION OF P	03/11/2016	$125.00
	AMERICAN ASSOCIATION OF P	03/11/2016	$125.00
	NASW ONLINE	03/22/2016	$225.00
	ANDERSON CLEMSON SHUTTLE	03/23/2016	$74.25
	ANDERSON CLEMSON SHUTTLE	03/23/2016	$75.00
	ANDERSON CLEMSON SHUTTLE	03/23/2016	$74.24
	ANDERSON CLEMSON SHUTTLE	03/23/2016	$15.00
	EXPEDIA 1131024532786	03/23/2016	$4.00
	AMERICAN AIR0017763471380	03/23/2016	$365.10
	ANDERSON CLEMSON SHUTTLE	03/24/2016	$74.25
	DELTA AIR 0067763467433	03/23/2016	$186.10
	AMERICAN AIR0017763454768	03/23/2016	$702.70
	DELTA AIR 0062339935714	03/24/2016	$1,010.70
	UNITED 0167806788481	03/28/2016	$197.70
	UNITED 0167806788479	03/28/2016	$197.70
	UNITED 0167806788486	03/28/2016	$197.70

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS KINLY STURKIE	UNITED 0167806788485	03/28/2016	$197.70
	UNITED 0167806788484	03/28/2016	$197.70
	UNITED 0167806788480	03/28/2016	$197.70
	UNITED 0167806788482	03/28/2016	$197.70
	UNITED 0167806788483	03/28/2016	$197.70
	CROWNE PLAZA TIMES SQU	03/29/2016	$6,753.60
	SOCIOLOGISTS FOR W	03/30/2016	$20.00
	AMAZON.COM AMZN.COM/BILL	03/30/2016	$21.59
			$13,668.17
DR. JOHN PARRISH	SENECA ANIMAL HOSPITAL	03/03/2016	$978.05
	DELTA AIR 0062339623110	03/29/2016	$441.70
			$1,419.75
DYLAN ROBERT DITTRICH-REED	NATL ASSN OF BIOG TEACH	03/15/2016	$148.00
			$148.00
EDIVANIA ARENA	SPIRIT COMM EBILLING	02/29/2016	$68.80
	SPIRIT COMM EBILLING	02/29/2016	$71.61
	QUENCH USA INC	03/01/2016	$208.32
	QUENCH USA INC	03/01/2016	$271.26
	SKILLPATH NATIONAL	03/14/2016	$299.00
	AMERICAN AIR0012365778078	03/16/2016	$1,582.56
	LOWES #00497	03/17/2016	$4.27
	FEDEX 423152699	03/21/2016	$124.90
	THE POST AND COURIER CIRC	03/22/2016	$18.42
			$2,649.14
EDWARD BENNETT	4IMPRINT	03/30/2016	$171.82
			$171.82
ELHAM MAKRAM	PAYPAL ENGINEERING	03/07/2016	$299.00
	STAPLES 00108779	03/16/2016	$49.67
	AT&T BILL PAYMENT	03/16/2016	$39.40
	IEEE PRODUCTS & SERVICES	03/28/2016	$220.00
			$608.07
ELIZABETH COOPER	SUPPLIESOUTLET.COM	03/14/2016	$75.99
			$75.99
ELIZABETH HALPIN	BI-LO GROCERY #5539	03/08/2016	$4.20
	BIOLINE USA INC	03/16/2016	$156.97
			$161.17
ELIZABETH M HART	GAN 1120GRNVILLENEWCIR	03/21/2016	$23.00
	ANDERSON INDEPENDENT	03/23/2016	$4.99
	ITLC	03/30/2016	$495.00
			$522.99
ELIZABETH S. JOHNSTON	SPIRIT COMM EBILLING	02/29/2016	$1.07
	BATCHBLUE SOFTWARE	02/27/2016	$39.00
	CVS/PHARMACY #03203	03/02/2016	$6.57

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	PUBLIX #1148	03/04/2016	$21.16
	PAYPAL TEDXGREENVI	03/07/2016	$67.62
	WAL-MART #4583	03/08/2016	$47.79
	IN BEDROCK SERVICE GROUP	03/09/2016	$886.25
	ENGENIUS	03/09/2016	$105.00
	COWART AWARDS	03/14/2016	$486.09
	LINKEDIN-262 9616054	03/14/2016	$479.40
	USPS 45362302729802758	03/15/2016	$12.96
	N2 PUBLISHING	03/15/2016	$299.00
	MAILCHIMP	03/16/2016	$50.00
	THE UPS STORE #0227	03/18/2016	$37.19
	BATCHBLUE SOFTWARE	03/28/2016	$39.00
	BI-LO GROCERY #5195	03/29/2016	$44.67
	USPS 45362302729802758	03/30/2016	$195.36
	PUBLIX #1148	03/30/2016	$28.70
			$2,846.83
ELLEN A VINCENT	STAPLES DIRECT	03/08/2016	$80.25
	Amazon.com	03/14/2016	$18.38
	ACT Innovative Event M	03/14/2016	$800.00
	INTL SOC ARBORICULTURE	03/21/2016	$87.29
	TRI-COUNTY ACE	03/24/2016	$12.80
	INGLES MARKETS #94	03/27/2016	$16.66
	WAL-MART #3222	03/29/2016	$11.19
	TIGER TOWN GRAPHICS	03/29/2016	$655.91
			$1,682.48
ELLEN E SHARPE	LOWES #03071	02/29/2016	$13.50
	AMPHENOL CABLE ON DEMAND	03/03/2016	$1,155.53
	LOWES #00728	03/09/2016	$90.83
	PRIORITY SERVICES	03/14/2016	$1,812.28
	PHIPPS AND BIRD INC	03/23/2016	$367.83
	LOWES #00728	03/28/2016	$39.87
	LOWES #00728	03/28/2016	$121.70
			$3,601.54
ELLIOT JESCH	Amazon.com	03/01/2016	$59.75
	Amazon.com	03/01/2016	$36.20
	PAYPAL POWERSELL00	03/02/2016	$239.00
	PAYPAL MRSRODRIGUE	03/02/2016	$54.40
	PAYPAL GOLDSTARTEC	03/13/2016	$550.01
	AMAZON MKTPLACE PMTS	03/14/2016	$56.12
	PAYPAL EPC INC 2	03/15/2016	$70.20
	AMAZON MKTPLACE PMTS	03/19/2016	$72.23
	HUMAN KINETICS INC	03/22/2016	$15.37
	AMAZON MKTPLACE PMTS	03/27/2016	$128.36
	AMAZON MKTPLACE PMTS	03/27/2016	$96.03
	AMAZON MKTPLACE PMTS	03/26/2016	$89.90

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Cardholder	Vendor Name	Purchase Date	Amount
ELLIOT JESCH	AMAZON MKTPLACE PMTS	03/31/2016	$62.27
	AMAZON MKTPLACE PMTS	03/30/2016	$116.02
			$1,645.86
EMILY THEYS	PIONEER REVERE 8008771500	03/07/2016	$427.32
	RMS - CLEMSON PRINT CENT	03/10/2016	$151.94
	NATIONAL INTRAMURAL RECR	03/17/2016	$62.00
	WAL-MART #3222	03/26/2016	$48.97
	CROWN AWARDS INC	03/25/2016	$218.16
			$908.39
ERIC DAVIS	DRI SYNERGY SOFTWARE	03/22/2016	$99.95
			$99.95
ERIC P BENSON	HEMOSTAT LABRATORIES INC	02/29/2016	$80.00
	HEMOSTAT LABRATORIES INC	03/14/2016	$80.00
	CLEMSON-UNIV-BOOKS #4900	03/16/2016	$95.23
	BI-LO GROCERY #5539	03/17/2016	$105.62
	STAPLES 00118976	03/18/2016	$19.58
	CAMPUS COPY SHOP	03/18/2016	$17.12
	INGLES MARKETS #53	03/20/2016	$27.74
	CAROLINA BIOLOGIC SUPPLY	03/22/2016	$44.89
	BI-LO GROCERY #5539	03/27/2016	$19.30
	CAMPUS COPY SHOP	03/25/2016	$80.62
	BI-LO GROCERY #5539	03/25/2016	$78.60
	HEMOSTAT LABRATORIES INC	03/28/2016	$80.00
			$728.70
ERIC R MUTH	AEROSPACE MEDICAL ASSO	02/29/2016	$100.00
	LOWES #03071	03/02/2016	$44.00
	DATAQINSTRUMENTS	03/02/2016	$72.88
	DELTA AIR Baggage Fee	03/07/2016	$25.00
	AMERICAN AIR0012365259477	03/07/2016	$750.70
	AMERICAN AIR0012365387678	03/09/2016	$445.70
	Amazon.com	03/14/2016	$552.75
	INGLES MARKETS #53	03/23/2016	$216.58
			$2,207.61
ERIC RODGERS	AMAZON MKTPLACE PMTS	03/01/2016	$117.65
	AMAZON MKTPLACE PMTS	03/01/2016	$164.34
	AMAZON MKTPLACE PMTS	03/02/2016	$494.78
	MOOD PANDORA	03/02/2016	$116.62
	MOOD PANDORA	03/02/2016	$26.95
	SPIRIT COMMUNICATIONS	03/03/2016	$0.08
	B&H PHOTO, 800-606-6969	03/03/2016	$1,031.50
	ADORAMA INC	03/03/2016	$1,997.99
	FULL COMPASS SYSTEMS	03/03/2016	$1,952.25
	CU ACCTS RCVBL ONLINE	03/03/2016	$78.68
	TELLY AWARDS	03/03/2016	$525.00
	GLIFFY	03/07/2016	$14.85

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC RODGERS	WALMART.COM	03/10/2016	$476.24
	B&H PHOTO, 800-606-6969	03/16/2016	$685.00
	HTTP://WEBEX.COM	03/17/2016	$25.68
	FINDRFP.COM	03/17/2016	$29.95
	B&H PHOTO, 800-606-6969	03/21/2016	$109.95
	STK SHUTTERSTOCK, INC.	03/21/2016	$249.00
	Dropbox 475JTF2G9W8S	03/22/2016	$99.00
	TURBOSQUIDI	03/22/2016	$5.00
	TURBOSQUIDI	03/22/2016	$4.00
	REDROCK MICROSYSTEMS LLC	03/29/2016	$100.15
			$8,304.66
ERIC SOTO	VZWRLSS IVR VB	03/02/2016	$76.02
	CLEMSON AUTO PARTS INC	03/04/2016	$46.55
	THE HOME DEPOT #1130	03/04/2016	$23.38
	LOWES #03071	03/09/2016	$16.03
	CLEMSON AUTO PARTS INC	03/08/2016	$48.66
	PENDLETON TIRE COMPANY	03/10/2016	$649.19
	CLEMSON AUTO PARTS INC	03/11/2016	$98.31
	CLEMSON AUTO PARTS INC	03/17/2016	$38.11
	PENDLETON TIRE COMPANY	03/21/2016	$130.49
	WW GRAINGER	03/21/2016	$28.70
	LOWES #03071	03/21/2016	$23.52
	PENDLETON TIRE COMPANY	03/23/2016	$34.96
	CLEMSON AUTO PARTS INC	03/22/2016	$18.99
	ALL STAR FLAGS INC	03/29/2016	$92.23
			$1,325.14
ERICA WALTERS	DELTA AIR 0067759307573	03/08/2016	$312.70
	USPS 45168006329807708	03/14/2016	$22.95
	USPS 45168006329807708	03/17/2016	$22.95
	EB 2016 SEPSEA CAPACI	03/24/2016	$107.48
	USPS 45168006329807708	03/24/2016	$21.68
	WWW.NDSCCENTER.ORG	03/28/2016	$50.00
			$537.76
ERNEST SCHOONOVER	USPS 45641005829807138	03/10/2016	$130.34
	OFFICE DEPOT #2200	03/20/2016	$42.77
	OREILLY AUTO 00024729	03/22/2016	$13.90
			$187.01
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	03/02/2016	$89.96
	CLEMSON AUTO PARTS INC	03/08/2016	$103.36
	GRIFF'S FARM AND H	03/11/2016	$27.80
	CLEMSON AUTO PARTS INC	03/11/2016	$155.54
	CLEMSON AUTO PARTS INC	03/11/2016	$48.94
	CLEMSON AUTO PARTS INC	03/16/2016	$94.93
	CLEMSON AUTO PARTS INC	03/16/2016	$25.68
	VICKERYS OUTDOOR POWRE	03/17/2016	$424.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	03/21/2016	$123.85
	CLEMSON AUTO PARTS INC	03/21/2016	$116.02
	CLEMSON AUTO PARTS INC	03/22/2016	$34.44
	CLEMSON AUTO PARTS INC	03/24/2016	$188.09
	CLEMSON AUTO PARTS INC	03/24/2016	$136.45
	VICKERYS OUTDOOR POWRE	03/26/2016	$513.04
	CLEMSON AUTO PARTS INC	03/25/2016	$110.79
	HARBOR FREIGHT TOOLS 645	03/28/2016	$28.61
	CLEMSON AUTO PARTS INC	03/28/2016	$67.82
	GEORGIA CAROLINA TRUCK	03/28/2016	$1,677.73
			$3,967.05
ESTHER L KAUFFMAN	HIGH MUSEUM MEMBERSHIP	02/29/2016	$250.00
	ACSA	03/01/2016	$510.00
	UNITED 0167803614894	03/01/2016	$333.70
	AMAZON MKTPLACE PMTS	03/02/2016	$19.81
	PERSEUS DISTRIBUTION INC	03/01/2016	$32.52
	COURTYARD BY MARRIOTT	03/03/2016	$226.44
	DELTA AIR 0067803819488	03/02/2016	$415.60
	ATCHISON TRANSPORTATION	03/03/2016	$21.00
	AMERICAN AI 0017803812099	03/02/2016	$240.60
	LULU PRESS INC	03/04/2016	$240.94
	ATCHISON TRANSPORTATION	03/05/2016	$66.00
	AMAZON MKTPLACE PMTS	03/04/2016	$54.89
	Amazon.com	03/04/2016	$131.22
	ENVIROMENTAL DESIGN RESEA	03/04/2016	$750.00
	HOLIDAY INN EXPRESS AN	03/05/2016	$152.90
	CREATION ENGINE INC	03/07/2016	$255.00
	AMAZON.COM AMZN.COM/BILL	03/07/2016	$82.78
	FOOD SYMPOSIUM	03/07/2016	$80.00
	Amazon.com	03/07/2016	$534.96
	COURTYARD BY MARRIOTT	03/08/2016	$113.22
	Amazon.com	03/08/2016	$117.78
	Amazon.com	03/08/2016	$196.30
	ACM SIG CONFERENCES	03/07/2016	$800.00
	COURTYARD BY MARRIOTT	03/08/2016	$113.22
	Amazon.com	03/09/2016	$22.42
	ADAFRUIT INDUSTRIES	03/09/2016	$12.76
	COURTYARD BY MARRIOTT	03/10/2016	$141.87
	UPSTATE SCUBA LLC	03/09/2016	$370.00
	COURTYARD BY MARRIOTT	03/10/2016	$141.87
	ACM SIG CONFERENCES	03/11/2016	$400.00
	SPARKFUN ELECTRONICS	03/12/2016	$54.33
	HOLIDAY INN EXPRESS AN	03/12/2016	$152.90
	COURTYARD BY MARRIOTT	03/12/2016	$113.22
	COURTYARD BY MARRIOTT	03/12/2016	$113.22
	ACM	03/11/2016	$19.00

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	COURTYARD BY MARRIOTT	03/11/2016	$113.22
	AMAZON MKTPLACE PMTS	03/14/2016	$24.95
	AMERICAN AI 0017804906150	03/11/2016	$252.60
	HOLIDAY INN EXPRESS AN	03/12/2016	$152.90
	DELTA AIR 0067804924995	03/11/2016	$200.60
	AMAZON.COM AMZN.COM/BILL	03/14/2016	$109.80
	DELTA AIR 0067805227609	03/14/2016	$287.70
	GREENWAY COMMUNICATIONS L	03/15/2016	$295.00
	ADAFRUIT INDUSTRIES	03/16/2016	$11.01
	Action Septic Tank Svc	03/17/2016	$78.62
	COURTYARD BY MARRIOTT	03/18/2016	$113.22
	EXPEDIA 1130929514719	03/22/2016	$307.20
	UPSTATE SCUBA LLC	03/26/2016	$345.00
	FEDEX 20032240	03/26/2016	$4.78
	EVENT RENTALS ANDERSON	03/25/2016	$96.30
	SPARKFUN ELECTRONICS	03/25/2016	$25.48
	EVENT TICKET	03/29/2016	$248.22
	FEDEX 424276251	03/30/2016	$56.75
			$10,003.82
EUGENIA L DAVIS	SURVEYMONKEY.COM	03/21/2016	$199.00
			$199.00
EZRA H. MUNN JR.	ANDERSON FORD PARTS/SERV	03/11/2016	$46.76
			$46.76
FADI ABU-FARHA	MSC	03/01/2016	$114.19
	THE UPS STORE 5547	03/03/2016	$21.22
	SUMMIT RACING MAIL ORDER	03/06/2016	$518.80
	THE UPS STORE 5547	03/07/2016	$20.28
	MSC	03/09/2016	$865.38
	ALL SPEC	03/07/2016	$383.87
	BUEHLER	03/09/2016	$244.18
	MCMASTER-CARR	03/09/2016	$266.33
	DIXIE RUBBER & PLASTIC	03/11/2016	$795.00
	BEST BUY 00002725	03/12/2016	$953.99
	GLACERN MACHINE TOOLS LLC	03/14/2016	$113.76
	AMAZON MKTPLACE PMTS	03/16/2016	$47.92
	MCMASTER-CARR	03/16/2016	$147.44
	AMAZON.COM AMZN.COM/BILL	03/17/2016	$25.78
	PAYPAL LSDYNACOURS	03/22/2016	$1,000.00
	DISCOUNT STEEL, INC	03/22/2016	$435.36
	MCMASTER-CARR	03/22/2016	$19.95
	PAYPAL NADDRG	03/24/2016	$125.00
	MCMASTER-CARR	03/23/2016	$27.07
	MCMASTER-CARR	03/23/2016	$107.17
	WILSON TOOL INTERNATIONAL	03/25/2016	$752.33
	GIH GLOBALINDUSTRIALEQ	03/26/2016	$95.95

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Cardholder	Vendor Name	Purchase Date	Amount
FADI ABU-FARHA	THE UPS STORE 5117	03/25/2016	$96.09
	DIXIE RUBBER & PLASTIC	03/30/2016	$397.50
			$7,574.56
FELICIA CUNNINGHAM	SPIRIT COMM EBILLING	02/29/2016	$9.69
	WM SUPERCENTER #1358	02/29/2016	$25.79
	PIGGLY WIGGLY #192	02/29/2016	$67.72
	WM SUPERCENTER #2832	03/02/2016	$120.76
	THE HOME DEPOT 1115	03/02/2016	$870.43
	ROSS STORES #708	03/02/2016	$169.45
	AMAZON MKTPLACE PMTS	03/12/2016	$18.84
	AMAZON MKTPLACE PMTS	03/13/2016	$179.54
	CHEAPTICKETS.COM	03/14/2016	$109.97
	CHEAPTICKETS.COM	03/14/2016	$100.00
	PIGGLY WIGGLY #192	03/14/2016	$31.22
	JETBLUE 2797805148972	03/14/2016	$54.10
	AMERICAN AI 0017805076257	03/14/2016	$205.10
	JETBLUE 2797805148970	03/14/2016	$54.10
	JETBLUE 2797805148969	03/14/2016	$54.10
	JETBLUE 2797805148971	03/14/2016	$54.10
	AMERICAN AI 0017805076256	03/14/2016	$205.10
	JETBLUE 2797805148973	03/14/2016	$54.10
	AMERICAN AI 0017805076255	03/14/2016	$205.10
	USPS 45738006635336932	03/15/2016	$2.52
	AMERICAN AI 0017805076258	03/14/2016	$205.10
	AMERICAN AI 0017805076254	03/14/2016	$205.10
	FAMILY DOLLAR #1455	03/17/2016	$45.36
	PIGGLY WIGGLY #192	03/17/2016	$22.41
	BOURBON COLUMBIA	03/16/2016	$23.10
	JASPER FEED & SEED	03/17/2016	$98.09
	WAL-MART #2832	03/18/2016	$178.72
	GRAYCO HARDWARE RIDGELAN	03/17/2016	$264.84
	WAL-MART #2832	03/18/2016	$85.75
	CENTURYLINK/SPEEDPAY	03/23/2016	$191.08
	GRAYCO HARDWARE RIDGELAN	03/21/2016	$131.88
	JASPER FEED & SEED	03/22/2016	$198.88
	JASPER FEED & SEED	03/23/2016	$66.10
	WM SUPERCENTER #1358	03/23/2016	$454.68
	JASPER FEED & SEED	03/23/2016	$85.82
	PIGGLY WIGGLY #192	03/23/2016	$47.24
	WM SUPERCENTER #1358	03/29/2016	$174.91
	JASPER FEED & SEED	03/29/2016	$120.81
	FAIRFAX FEED AND SEED	03/29/2016	$45.35
			$5,236.95
FELIX BARRON	WEBBS WATER GARDENS	02/29/2016	$12.82
	THE HOME DEPOT #1130	02/29/2016	$42.34
	NEW YORK TIMES DIGITAL	03/04/2016	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
FELIX BARRON	GROCERY MANF ASSOC	03/09/2016	$1,877.00
	GROCERY MANF ASSOC	03/22/2016	$824.00
	UNITED 0167791388051	03/23/2016	$491.70
	UNITED 0167791388052	03/23/2016	$491.70
	PLN PRICELINE.COM AIR	03/24/2016	$60.00
	PLN PRICELINE.COM AIR	03/24/2016	$14.00
			$3,823.56
FRANCIS REAY JONES	AGRI SUPPLY - FLORENCE	02/29/2016	$39.40
	NAPA FLORENCE0023047	03/02/2016	$311.59
	NAPA FLORENCE0023047	03/17/2016	$154.62
	SPARROW & KENNEDY TRACTOR	03/24/2016	$10.47
			$516.08
FRANK FELTUS	CCIT: RESEARCH	03/02/2016	$55.00
	EXPEDIA 1130214935446	03/14/2016	$4.00
	DELTA AIR 0067805215104	03/14/2016	$178.10
	AMERICAN AI 0017805227834	03/14/2016	$229.10
			$466.20
FRANK WEBB	MOBILE ATTIC COLUMBIA	02/29/2016	$200.34
	AIRGAS SOUTH	03/03/2016	$11.07
	AIR LIQUIDE AMERICA LP	03/05/2016	$18.56
	WW GRAINGER	03/04/2016	$126.96
	MSC	03/05/2016	$136.69
	MTS SYSTEMS CORP	03/07/2016	$2,059.00
	STANLEY ACCESS TECHNOL	03/08/2016	$273.00
	WINZER USA	03/19/2016	$13.71
	WINZER USA	03/19/2016	$497.52
	MOBILE ATTIC COLUMBIA	03/28/2016	$200.34
	MCMASTER-CARR	03/29/2016	$15.03
			$3,552.22
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	02/29/2016	$4.67
	AGRI DIRECT INC	03/07/2016	$130.51
	TRI STAR	03/09/2016	$37.50
	ACADEMY SPORTS# 154	03/13/2016	$14.96
	TRI-COUNTY ACE	03/22/2016	$9.32
			$196.96
GAIL JULIAN	AMAZON MKTPLACE PMTS	02/29/2016	$31.98
	AMAZON MKTPLACE PMTS	02/29/2016	$246.78
	AMAZON MKTPLACE PMTS	02/29/2016	$41.31
	AMAZON MKTPLACE PMTS	03/01/2016	$15.70
	AMAZON MKTPLACE PMTS	03/01/2016	$82.89
	AMAZON MKTPLACE PMTS	03/02/2016	$84.87
	BARNES&NOBLE.COM-BN	03/03/2016	$29.99
	TME SPORTS ILLUSTRATED	03/03/2016	$8.99
	TME SPORTS ILLUSTRATED	03/03/2016	$16.99
	AMAZON.COM AMZN.COM/BILL	03/03/2016	$56.99

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON.COM AMZN.COM/BILL	03/02/2016	$16.99
	AMAZON MKTPLACE PMTS	03/03/2016	$143.73
	AMAZON MKTPLACE PMTS	03/03/2016	$144.49
	WWWLEARNERORG	03/03/2016	$462.00
	Amazon.com	03/08/2016	$26.52
	Amazon.com	03/08/2016	$50.00
	AMAZON MKTPLACE PMTS	03/08/2016	$10.00
	PAYPAL WALMART COM	03/09/2016	$29.92
	EDUCATION TELEVISIO	03/09/2016	$50.26
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$45.00
	PAYPAL CANARIUMBOO	03/10/2016	$14.00
	AMAZON MKTPLACE PMTS	03/11/2016	$18.94
	AMAZON MKTPLACE PMTS	03/11/2016	$8.48
	AMAZON MKTPLACE PMTS	03/11/2016	$13.99
	Amazon.com	03/13/2016	$353.71
	Amazon.com	03/14/2016	$35.89
	Amazon.com	03/14/2016	$90.08
	AMAZON MKTPLACE PMTS	03/14/2016	$35.99
	AMAZON.COM AMZN.COM/BILL	03/14/2016	$188.72
	Amazon.com	03/14/2016	$99.99
	BARNES&NOBLE.COM-BN	03/15/2016	$65.00
	AMAZON.COM AMZN.COM/BILL	03/14/2016	$41.95
	NATIONAL FILM NETWORK,	03/15/2016	$31.90
	AMAZON MKTPLACE PMTS	03/17/2016	$138.57
	AMAZON MKTPLACE PMTS	03/17/2016	$20.99
	AMAZON MKTPLACE PMTS	03/17/2016	$16.44
	AMAZON MKTPLACE PMTS	03/17/2016	$42.50
	Amazon.com	03/17/2016	$107.90
	TME SPORTS ILLUSTRATED	03/18/2016	$4.99
	AMAZON MKTPLACE PMTS	03/18/2016	$40.41
	AMAZON MKTPLACE PMTS	03/19/2016	$31.52
	AMAZON MKTPLACE PMTS	03/18/2016	$23.98
	Amazon.com	03/21/2016	$39.95
	Amazon.com	03/24/2016	$41.25
	AMAZON MKTPLACE PMTS	03/24/2016	$71.22
	USBORNE BOOKS INTERNET	03/25/2016	$540.83
	Amazon.com	03/26/2016	$32.61
	Amazon.com	03/25/2016	$31.98
	AMAZON MKTPLACE PMTS	03/25/2016	$202.98
	Amazon.com	03/28/2016	$19.99
	AMAZON MKTPLACE PMTS	03/29/2016	$49.90
	AMAZON.COM AMZN.COM/BILL	03/29/2016	$13.99
	BARNES&NOBLE.COM-BN	03/30/2016	$40.00
	AMAZON.COM AMZN.COM/BILL	03/29/2016	$59.95
	BARNES&NOBLE.COM-BN	03/30/2016	$96.96
	AMAZON MKTPLACE PMTS	03/30/2016	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,282.94
GALE PLOCIC	FEDEX 421201194	03/01/2016	$55.80
	STAPLES DIRECT	03/03/2016	$61.07
	STAPLES DIRECT	03/05/2016	$48.09
	FORMS AND SUPPLY - AOPD	03/04/2016	$89.97
	FEDEX 421720735	03/07/2016	$63.85
	STAPLES DIRECT	03/16/2016	$44.96
	STAPLES DIRECT	03/17/2016	$112.34
	ACAD	03/29/2016	$125.00
	KYOCERA DOCUMENT SOLUTION	03/29/2016	$112.19
			$713.27
GALE W BLACK	IEEE CB CONFERENCE	02/29/2016	$750.00
	PAYPAL PARLAVIVEK PARLAV	02/29/2016	$135.00
	UPS 000000F66R04096	03/01/2016	$239.76
	DIAMOND SPRINGS WATER	03/02/2016	$7.97
	FEDEX 19782896	03/02/2016	$11.93
	DIAMOND SPRINGS WATER	03/02/2016	$29.19
	FEDEX 19782918	03/02/2016	$365.07
	AMAZON MKTPLACE PMTS	03/02/2016	$127.87
	FEDEX 19782925	03/02/2016	$11.93
	AMAZON MKTPLACE PMTS	03/04/2016	$287.77
	AMAZON MKTPLACE PMTS	03/04/2016	$65.85
	ADOBE ACROPRO SUBS	03/03/2016	$14.99
	AMAZON MKTPLACE PMTS	03/04/2016	$55.65
	AMAZON MKTPLACE PMTS	03/05/2016	$51.89
	AMAZON MKTPLACE PMTS	03/07/2016	$14.35
	AMAZON MKTPLACE PMTS	03/08/2016	$10.37
	FORMS AND SUPPLY - AOPD	03/09/2016	$128.46
	CHEGG, INC.	03/16/2016	$16.00
	THE HOME DEPOT 1105	03/19/2016	$160.37
	MOUSER ELECTRONICS DIS	03/18/2016	$67.97
	STAPLES 00118976	03/19/2016	$426.53
	IEEE CB CONFERENCE	03/22/2016	$140.00
	ELLSWORTH ADHESIVES	03/22/2016	$945.64
	THE COMPUTING RESEARCH	03/23/2016	$2,617.00
	FORMS AND SUPPLY - AOPD	03/22/2016	$98.79
	STAPLES 00118976	03/26/2016	$85.62
	HMCO BOOKS	03/29/2016	$18.17
	UPS 000000F66R04136	03/29/2016	$19.29
			$6,903.43
GAOFENG WANG	LOWES #03071	03/19/2016	$36.34
	WM SUPERCENTER #4583	03/20/2016	$5.17
	THE ECOLOGICAL SOCIETY OF	03/22/2016	$120.00
			$161.51
GARLAND M VEASEY	GRIFF'S FARM AND H	03/01/2016	$7.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GARLAND M VEASEY	PAYPAL SOUTHCAROLI	03/08/2016	$100.00
	PAYPAL CREATIVEONL CRE	03/30/2016	$31.57
			$138.82
GARY C LICKFIELD	WM SUPERCENTER #3222	02/29/2016	$51.84
	TRASK INSTRUMENTATION	03/04/2016	$124.37
	FASTENAL COMPANY01	03/04/2016	$20.86
	FEDEX 421726815	03/05/2016	$10.08
	GREENVILLE FLUID SYSTE	03/04/2016	$468.87
	CAMPUS COPY SHOP	03/09/2016	$173.07
	TRI-COUNTY ACE BLDRS S	03/14/2016	$6.35
	THE HOME DEPOT #1130	03/14/2016	$33.88
	THE HOME DEPOT #1130	03/14/2016	$13.10
	THE UPS STORE 3497	03/16/2016	$35.96
	FEDEX 424296975	03/30/2016	$10.00
	RICOH RMS-CLEMSON	03/30/2016	$3.91
			$952.29
GARY E MACHLIS	DELTA AIR 0067796896565	03/02/2016	$973.20
	AGENT FEE 8900659872859	03/02/2016	$50.00
	AGENT FEE 8900659872868	03/05/2016	$50.00
	AMERICAN AI 0017796896575	03/05/2016	$665.70
	AGENT FEE 8900659872869	03/07/2016	$50.00
	AMERICAN AI 0017796896576	03/07/2016	$335.70
	AGENT FEE 8900659872874	03/08/2016	$50.00
	AMERICAN AI 0017796896582	03/08/2016	$494.70
	UNITED 0167796896607	03/17/2016	$687.20
	AGENT FEE 8900660021280	03/17/2016	$50.00
	PAYPAL ISSRM	03/28/2016	$400.00
			$3,806.50
GARY L BURNS	AMERICAN ANGUS ASSOC	03/04/2016	$242.00
	WAL-MART #3222	03/07/2016	$64.01
	LOWES #03071	03/29/2016	$20.51
			$326.52
GARY PARKER	ANALYTICAL ENVRNMTL SVC	03/02/2016	$1,440.00
	SANDY SPRINGS WATER DIST	03/02/2016	$54.12
	REGISTER.COM 12FA30A2J	03/05/2016	$147.00
	ANALYTICAL ENVRNMTL SVC	03/07/2016	$1,440.00
	REPUBLIC SERVICES TRASH	03/07/2016	$78.02
	NATIONAL INSTRUMENTS CORP	03/08/2016	$343.43
	MCMASTER-CARR	03/07/2016	$41.38
	ANALYTICAL ENVRNMTL SVC	03/11/2016	$1,200.00
	ANALYTICAL ENVRNMTL SVC	03/14/2016	$1,320.00
	STAMPS.COM	03/16/2016	$24.99
	COUNTY OF ANDERSON	03/21/2016	$58.09
	CVS/PHARMACY #03599	03/22/2016	$12.39
	SANDY SPRINGS WATER	03/28/2016	$54.12

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Cardholder	Vendor Name	Purchase Date	Amount
GARY PARKER	FORT-HILL-NG-BILL-PMNT	03/28/2016	$20.81
			$6,234.35
GARY V GAULIN	PAYPAL MAURACULLEN	03/10/2016	$732.70
	CLEMSON-UNIV-BOOKS #4900	03/22/2016	$143.21
			$875.91
GARY WADE	WHALEY FOODSERVICE REPAIR	02/29/2016	$230.86
	BLACK ELECTRICAL SUPPLY I	02/29/2016	$661.44
	WHALEY FOODSERVICE REPAIR	03/02/2016	$1,076.59
	WHALEY FOODSERVICE REPAIR	03/07/2016	$517.10
	TRI-COUNTY ACE BLDRS S	03/08/2016	$23.76
	MCNEELYS STORE & RENTAL	03/07/2016	$214.00
	WHALEY FOODSERVICE REPAIR	03/08/2016	$803.35
	WHALEY FOODSERVICE REPAIR	03/11/2016	$637.68
	LOWE ELECTRIC SUPPLY	03/17/2016	$52.01
	LOWE ELECTRIC SUPPLY	03/21/2016	$271.08
	TRI-COUNTY ACE	03/21/2016	$36.43
	MCNEELYS STORE & RENTAL	03/22/2016	$34.24
	MCNEELYS STORE & RENTAL	03/28/2016	$556.40
			$5,114.94
GARY WISER	PAYPAL TYLAARM	03/03/2016	$25.00
	AMAZON MKTPLACE PMTS	03/14/2016	$68.33
			$93.33
GAYLE G WILLIFORD	UNIV FL ONLINE PMNT	02/29/2016	$22.00
	NATIONAL 4-H COUNCIL SUPP	02/29/2016	$112.11
	WAL-MART #1146	03/01/2016	$16.22
	CU PSA SHOPPING MALL	02/29/2016	$188.00
	USPS CHANGE OF66100959	03/04/2016	$1.05
	BERKELEY PAPER COMPANY	03/03/2016	$4.30
	WM SUPERCENTER #1037	03/07/2016	$5.29
	CU PSA SHOPPING MALL	03/14/2016	$45.00
	Amazon.com	03/16/2016	$21.22
	DOLRTREE 898 00008987	03/16/2016	$12.96
	AMAZON MKTPLACE PMTS	03/17/2016	$64.64
	STAPLES DIRECT	03/18/2016	$76.67
	VISTAPR VistaPrint.com	03/22/2016	$25.98
	STAPLS6808802040000	03/23/2016	$19.26
	HOME TELECOM	03/30/2016	$327.83
			$942.53
GEOFF ZEHNDER	BROWNPAPERTICKETS COM	02/29/2016	$68.27
	W P LAW INC	03/01/2016	$153.70
	LOWES #03071	03/02/2016	$33.00
	LOWES #03071	03/02/2016	$87.09
	AMAZON MKTPLACE PMTS	03/03/2016	$16.04
	CAMPUS COPY SHOP	03/02/2016	$74.04
	AMAZON.COM AMZN.COM/BILL	03/04/2016	$33.20

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	ADOBE CREATIVE CLOUD	03/05/2016	$29.99
	JOHNNY'S SELECTED SEED	03/07/2016	$289.04
	ADAMS BRISCOE SEED COMPAN	03/10/2016	$58.00
	DELTA AIR Service Fee	03/12/2016	$25.00
	AMAZON MKTPLACE PMTS	03/12/2016	$90.37
	DELTA AIR Seat Fees	03/12/2016	$99.00
	DELTA AIR 0062164712744	03/12/2016	$1,830.46
	DELTA AIR Seat Fees	03/12/2016	$119.00
	SIGMA ALDRICH US	03/14/2016	$273.96
	TRACTOR-SUPPLY-CO #0440	03/15/2016	$17.11
	HANCOCK FABRICS 1646	03/15/2016	$1.74
	AMS INC	03/16/2016	$119.03
	HANCOCK FABRICS ONLINE	03/19/2016	$76.94
	PAYPAL DROPBOX	03/19/2016	$9.99
	JOHNNY'S SELECTED SEED	03/18/2016	$122.25
	HANCOCKFARM	03/22/2016	$64.99
	HANCOCKFARM	03/22/2016	$64.99
	PAYPAL DROPBOX	03/23/2016	$9.99
	JOHNNY'S SELECTED SEED	03/23/2016	$113.75
	JOHNNY'S SELECTED SEED	03/23/2016	$113.75
	ADAMS BRISCOE SEED COMPAN	03/24/2016	$64.00
	W P LAW INC	03/24/2016	$153.70
	JOHNNY'S SELECTED SEED	03/23/2016	$122.25
	TRI-COUNTY ACE	03/25/2016	$5.79
	PAYPAL DROPBOX	03/27/2016	$9.99
	CAMPUS COPY SHOP	03/25/2016	$142.85
	LOWES #03071	03/25/2016	$88.92
	AMAZON.COM AMZN.COM/BILL	03/26/2016	$77.72
	LOWES #03071	03/28/2016	$115.24
			$4,775.15
GEORGANNE M. KIRVEN	AMAZON MKTPLACE PMTS	03/11/2016	$25.69
	AMAZON MKTPLACE PMTS	03/11/2016	$13.10
	Amazon.com	03/11/2016	$19.23
	SWANSEA HARDWARE INC	03/19/2016	$24.48
	PP ZIMCOTRANSP	03/21/2016	$400.00
	SUPERSHUTTLE EXECUCARWDC	03/24/2016	$181.72
	LITTLEBITS ELECTRONICS IN	03/30/2016	$73.50
			$737.72
GEORGE ASKEW	DELTA AIR 0067796896557	02/29/2016	$822.26
	AGENT FEE 8900659872853	02/29/2016	$50.00
	UPS J2483548309	03/10/2016	$33.74
	AT&T DATA	03/17/2016	$25.00
	CITY OF CLEMSON	03/29/2016	$13.31
			$944.31
GEORGE M DICKERT	PIEDMONT FARM AND NURS	02/29/2016	$170.02

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE M DICKERT	AMERICAN FARM BUREAU	03/02/2016	$22.32
	NC STRAWBERRY ASSOCIATION	03/01/2016	$72.00
	NASCO MAIL ORDER	03/02/2016	$98.75
	SMILEMAKERS INC	03/04/2016	$93.21
	ATT BILL PAYMENT	03/11/2016	$63.06
	Fast Way Oil Change	03/15/2016	$35.23
	LEARNING ZONEXPRESS	03/16/2016	$214.10
	NASCO MAIL ORDER	03/18/2016	$70.72
	HENRY`S SMOKEHOUSE	03/22/2016	$338.11
	FOOD LION #2661	03/28/2016	$6.97
	VZWRLSS PRPAY AUTOPAY	03/28/2016	$20.00
	ARGUS HAZCO	03/29/2016	$1,799.88
			$3,004.37
GEORGE MONGOLD III	THE POST AND COURIER	02/29/2016	$23.94
	THE POST AND COURIER	02/29/2016	$355.36
	WEST MARINE 1258	03/03/2016	$261.64
	WEST MARINE 1258	03/03/2016	$49.88
	CENTRAL FLORIDA YAMAHA	03/14/2016	$25.00
	FARM EQUIPMENT & SUPPLIES	03/17/2016	$61.47
	WAL-MART STORES INC.	03/30/2016	$93.04
			$870.33
GERALD VANDER MEY	Dropbox VR9XTNJL3N3Q	03/10/2016	$99.00
			$99.00
GILBERT A MILLER	FORESTRY SUPPLIERS	03/02/2016	$122.28
	HOMEDEPOT.COM	03/03/2016	$74.87
	JOHNSONS FARM & GARDEN	03/10/2016	$218.28
	TDI INTERNATIONAL, INC	03/15/2016	$103.10
	WAL-MART #0795	03/17/2016	$40.09
	TRACTOR SUPPLY CO #1708	03/30/2016	$79.15
			$637.77
GLENDA S. BROWN	UPS 0000E148Y9	03/13/2016	$3.74
	FEDEX 807801129305	03/19/2016	$110.74
	FEDEX 807801129305	03/19/2016	$73.23
	UPS 0000E148Y9	03/20/2016	$3.57
	FEDEX 609260864730	03/28/2016	$17.94
			$209.22
GLENN BIRRENKOTT	AMAZON MKTPLACE PMTS	03/01/2016	$64.44
	SQ BEST PLUMBING INC	03/01/2016	$2,376.00
	SQ BEST PLUMBING INC	03/01/2016	$2,311.20
	AMAZON MKTPLACE PMTS	03/02/2016	$60.66
	0184 ALL PHASE	03/07/2016	$278.94
	SQ BEST PLUMBING INC	03/10/2016	$2,160.00
	0184 ALL PHASE	03/14/2016	$81.81
	WAL-MART #3222	03/15/2016	$6.89
	LOWES #03071	03/17/2016	$133.02

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN BIRRENKOTT	AMAZON MKTPLACE PMTS	03/21/2016	$360.86
	AMAZON MKTPLACE PMTS	03/21/2016	$388.48
	BI-LO GROCERY #5539	03/22/2016	$39.30
	FOOD LION #2209	03/24/2016	$10.72
	WM SUPERCENTER #3222	03/26/2016	$27.48
	Gulf Specimen Marine Labo	03/25/2016	$283.50
	MOONLIGHT FEATHER, INC.	03/26/2016	$134.61
	SQ BEST PLUMBING INC	03/25/2016	$2,158.04
	WAL-MART #3222	03/29/2016	$19.11
	DOLRTREE 2832 00028324	03/29/2016	$11.77
			$10,906.83
GLORIA FREEMAN	WEINSTOCK IMMIGRATION LAW	03/11/2016	$5,000.00
	WEINSTOCK IMMIGRATION LAW	03/11/2016	$5,000.00
	WEINSTOCK IMMIGRATION LAW	03/11/2016	$1,050.00
	LAWRENCE J. NEEDLE	03/22/2016	$4,305.00
	LAWRENCE J. NEEDLE	03/22/2016	$500.00
			$15,855.00
GLORIA SPRINGS	STAPLES 00108282	03/29/2016	$27.27
			$27.27
GOUTAM KOLEY	AMAZON MKTPLACE PMTS	02/29/2016	$10.29
	L-COM,INC	03/01/2016	$54.74
	PAYPAL SHANGHAIDAN	03/03/2016	$3.78
	PAYPAL 4ABETTERPC	03/03/2016	$11.95
	PAYPAL LASERLANDS	03/03/2016	$19.98
	PAYPAL SHANGHAIDAN	03/03/2016	$3.96
	PAYPAL YESCOMUSA	03/03/2016	$5.09
	PAYPAL TRIPLEJDIST	03/03/2016	$7.47
	PAYPAL DRAGONMARTS	03/03/2016	$26.06
	PAYPAL MDD RAVEN	03/03/2016	$102.98
	PAYPAL EDANAONEBAY	03/03/2016	$13.50
	PAYPAL HAWK57SKIES	03/03/2016	$5.91
	PAYPAL MEREDITHINS	03/04/2016	$56.00
	PAYPAL CIRCUITSPEC	03/04/2016	$109.00
	PAYPAL MEREDITHINS	03/04/2016	$207.00
	PAYPAL ASMC LLC	03/04/2016	$7.96
	PAYPAL MINNESOTAVA	03/07/2016	$11.90
	DKC DIGI KEY CORP	03/09/2016	$42.64
	ALFA AESAR	03/08/2016	$34.72
	IN CALTEX SCIENTIFIC	03/09/2016	$590.00
	AMAZON MKTPLACE PMTS	03/09/2016	$18.65
	NEWPORT CORPORATION	03/11/2016	$97.43
	Amazon.com	03/13/2016	$154.57
	Amazon.com	03/13/2016	$154.57
	L-COM,INC	03/11/2016	$44.11
	Amazon.com	03/15/2016	$61.36

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Cardholder	Vendor Name	Purchase Date	Amount
GOUTAM KOLEY	MTI CORPORATION	03/14/2016	$84.41
	AMAZON MKTPLACE PMTS	03/15/2016	$52.33
	PAYPAL AIXIZLLC	03/15/2016	$9.75
	AMAZON MKTPLACE PMTS	03/15/2016	$52.33
	AMAZON MKTPLACE PMTS	03/15/2016	$56.84
	AMAZON MKTPLACE PMTS	03/15/2016	$87.17
	IN IDEAL VACUUM PRODUCTS	03/15/2016	$30.00
	THE HOME DEPOT 1105	03/17/2016	$6.84
	AMAZON MKTPLACE PMTS	03/19/2016	$14.50
	AMAZON MKTPLACE PMTS	03/19/2016	$88.92
	AMAZON MKTPLACE PMTS	03/19/2016	$28.51
	AMAZON MKTPLACE PMTS	03/19/2016	$37.59
	PAYPAL LASERLANDS	03/21/2016	$50.33
	PAYPAL TOY1903	03/21/2016	$18.50
	IN PLASMA ETCH, INC.	03/24/2016	$101.67
	AMAZON MKTPLACE PMTS	03/24/2016	$50.38
	AMAZON MKTPLACE PMTS	03/24/2016	$219.00
	Amazon.com	03/28/2016	$56.49
	GREENVILLE FLUID SYSTE	03/24/2016	$593.66
	SIGMA ALDRICH US	03/28/2016	$39.13
	PAYPAL TESTINGWATE	03/28/2016	$108.50
	TED PELLA INC	03/25/2016	$63.31
	AMAZON MKTPLACE PMTS	03/29/2016	$13.98
	PAYPAL 2879652496	03/30/2016	$32.82
	L-COM,INC	03/30/2016	$18.39
	L-COM,INC	03/30/2016	$133.55
	UNIVERSITY WAFER	03/30/2016	$114.00
	KARLSSONROBOTICS	03/30/2016	$23.70
			$4,042.22
GRADY SAMPSON	SPIRIT COMM EBILLING	02/29/2016	$3.11
	USPS 45230005329806148	03/02/2016	$49.00
	CU PSA SHOPPING MALL	03/08/2016	$14.00
	ATT BILL PAYMENT	03/10/2016	$156.91
	ACE HARDWARE OF DILLON	03/16/2016	$9.70
	WAL-MART #0627	03/29/2016	$40.31
			$273.03
GRAHAM NEFF	USA DIVING INC	03/04/2016	$77.95
	MEET CONTROL/DIVEMEETS	03/05/2016	$30.00
	USA DIVING INC	03/04/2016	$77.95
	MEET CONTROL/DIVEMEETS	03/05/2016	$30.00
	USA DIVING INC	03/04/2016	$77.95
	WM SUPERCENTER #4445	03/05/2016	$113.80
	CHICK-FIL-A #02536	03/05/2016	$214.95
	USA DIVING INC	03/04/2016	$77.95
	CHIPOTLE 1828	03/07/2016	$198.11
	ARAMARK 1631 SEASONS	03/08/2016	$263.26

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	DELTA AIR 0062337362391	03/07/2016	$467.70
	DELTA AIR 0062337342746	03/07/2016	$587.70
	SOUTHWES 5262190013823	03/07/2016	$305.96
	IN RHINESTONE GUY, LLC	03/15/2016	$442.78
	DELTA AIR 0062338300942	03/14/2016	$545.20
	OSAKA EXPRESS	03/15/2016	$254.00
	DISCOUNT DANCE SUPPLY	03/15/2016	$1,726.99
	DOMINO'S 5620	03/16/2016	$256.00
	ADY Spotify 251787871085-	03/28/2016	$10.69
			$5,758.94
GREG BISHOP	WWW.ADVANCEAUTOPARTS	03/11/2016	$70.58
	DELL SALES & SERVICE	03/19/2016	$1,127.08
			$1,197.66
GREG TELLEY	WW GRAINGER	02/29/2016	$163.86
	WW GRAINGER	02/29/2016	$247.04
	WW GRAINGER	02/29/2016	$138.90
	HAJOCA TAYLORS 72	02/29/2016	$171.89
	WW GRAINGER	02/29/2016	$43.66
	VULCAN INC	02/29/2016	$164.10
	WW GRAINGER	02/29/2016	$182.84
	WW GRAINGER	03/02/2016	$599.51
	CARSONS NUT BOLT AND TOOL	03/02/2016	$308.16
	WW GRAINGER	03/02/2016	$281.03
	WW GRAINGER	03/02/2016	$65.83
	CARSONS NUT BOLT AND TOOL	03/02/2016	$103.04
	CANNON & SONS, INC.	03/02/2016	$104.41
	WW GRAINGER	03/02/2016	$13.99
	WW GRAINGER	03/02/2016	$859.21
	WW GRAINGER	03/02/2016	$81.74
	WW GRAINGER	03/03/2016	$442.21
	HAPCO	03/03/2016	$2,087.57
	WW GRAINGER	03/03/2016	$2,015.37
	UNITED ELECTRICAL DIST	03/04/2016	$369.65
	LOWES #03071	03/07/2016	$28.25
	WW GRAINGER	03/07/2016	$76.22
	DKC DIGI KEY CORP	03/08/2016	$135.44
	WW GRAINGER	03/07/2016	$59.71
	CRESCENT ELECTRIC 012	03/08/2016	$236.19
	EAST COAST METAL DIST 32	03/08/2016	$193.38
	LOWES #03071	03/09/2016	$490.60
	THE BLOSSMAN COMPANIES IN	03/09/2016	$769.43
	HAJOCA TAYLORS 72	03/09/2016	$1,752.14
	THE BLOSSMAN COMPANIES IN	03/09/2016	$200.46
	BATTERY SPECIALISTS	03/09/2016	$19.14
	THE BLOSSMAN COMPANIES IN	03/09/2016	$504.43
	THE BLOSSMAN COMPANIES IN	03/09/2016	$491.81

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WW GRAINGER	03/09/2016	$91.51
	WW GRAINGER	03/09/2016	$167.76
	HAJOCA TAYLORS 72	03/10/2016	$305.58
	WW GRAINGER	03/09/2016	$41.48
	WW GRAINGER	03/09/2016	$110.23
	WW GRAINGER	03/09/2016	$104.29
	WW GRAINGER	03/09/2016	$866.94
	MCMASTER-CARR	03/10/2016	$378.86
	Amazon.com	03/13/2016	$24.54
	WW GRAINGER	03/11/2016	$187.90
	LOWES #03071	03/11/2016	$9.59
	HAJOCA TAYLORS 72	03/11/2016	$1,282.51
	AMAZON MKTPLACE PMTS	03/11/2016	$22.74
	UNITED ELECTRICAL DIST	03/11/2016	$359.52
	HAJOCA TAYLORS 72	03/14/2016	$22.29
	LOWE ELECTRIC SUPPLY	03/15/2016	$217.18
	WW GRAINGER	03/15/2016	$19.08
	WW GRAINGER	03/15/2016	$205.55
	WW GRAINGER	03/15/2016	$149.99
	UNITED ELECTRICAL DIST	03/15/2016	$239.79
	WW GRAINGER	03/15/2016	$33.33
	WW GRAINGER	03/15/2016	$139.85
	WW GRAINGER	03/15/2016	$148.69
	WW GRAINGER	03/16/2016	$59.23
	WW GRAINGER	03/16/2016	$653.61
	WW GRAINGER	03/16/2016	$133.77
	CC DICKSON BRANCH 1100	03/16/2016	$108.42
	ALLIED ELECTRONICS INC	03/17/2016	$21.50
	GLASS DOCTOR GREENVILL	03/16/2016	$486.31
	GLASS DOCTOR GREENVILL	03/16/2016	$268.43
	CANNON & SONS, INC.	03/17/2016	$127.20
	WW GRAINGER	03/17/2016	$49.93
	LOWES #03071	03/17/2016	$53.62
	JOHNSTONE SUPPLY	03/18/2016	$32.83
	AMAZON MKTPLACE PMTS	03/21/2016	$368.46
	WW GRAINGER	03/21/2016	$365.69
	JOHNSON PLASTICS	03/21/2016	$1,143.05
	WW GRAINGER	03/22/2016	$85.81
	INDUSTRIAL MOTOR SERVI	03/21/2016	$503.95
	INDUSTRIAL MOTOR SERVI	03/21/2016	$99.50
	WW GRAINGER	03/22/2016	$184.51
	INDUSTRIAL MOTOR SERVI	03/21/2016	$1,420.15
	WW GRAINGER	03/22/2016	$205.55
	THE BLOSSMAN COMPANIES IN	03/23/2016	$488.61
	MSC	03/24/2016	$247.20
	THE BLOSSMAN COMPANIES IN	03/23/2016	$74.90

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	LOWES #03071	03/23/2016	$69.11
	THE BLOSSMAN COMPANIES IN	03/23/2016	$227.00
	THE BLOSSMAN COMPANIES IN	03/23/2016	$252.41
	THE BLOSSMAN COMPANIES IN	03/23/2016	$64.20
	THE BLOSSMAN COMPANIES IN	03/23/2016	$486.55
	JOHNSON PLASTICS	03/24/2016	$8.91
	WW GRAINGER	03/24/2016	$145.06
	MCMASTER-CARR	03/23/2016	$49.76
	WW GRAINGER	03/24/2016	$1,001.12
	DKC DIGI KEY CORP	03/25/2016	$144.00
	JOHNSON PLASTICS	03/24/2016	$191.95
	WW GRAINGER	03/24/2016	$643.72
	UPS 0000369V00	03/27/2016	$77.28
	WW GRAINGER	03/24/2016	$394.83
	WW GRAINGER	03/25/2016	$659.48
	WW GRAINGER	03/24/2016	$2,057.85
	BLACK ELECTRICAL SUPPLY I	03/25/2016	$66.25
	WW GRAINGER	03/24/2016	$142.76
	WW GRAINGER	03/24/2016	$112.35
	WW GRAINGER	03/25/2016	$693.94
	WW GRAINGER	03/25/2016	$7.69
	UNITED ELECTRICAL DIST	03/28/2016	$1,729.12
	MSC	03/29/2016	$20.83
	USA BLUE BOOK	03/28/2016	$172.29
	AAA SUPPLY INC GREENVILLE	03/28/2016	$1,822.00
	AAA SUPPLY INC GREENVILLE	03/28/2016	$40.00
	UNITED ELECTRICAL DIST	03/28/2016	$61.72
	CANNON & SONS, INC.	03/29/2016	$256.72
	JOHNSTONE SUPPLY	03/28/2016	$2,199.80
	UNITED ELECTRICAL DIST	03/29/2016	$1,578.37
	LOWE ELECTRIC SUPPLY	03/30/2016	$171.20
	CC DICKSON BRANCH 1100	03/30/2016	$114.43
	UNITED ELECTRICAL DIST	03/30/2016	$383.24
			$41,758.58
GREG YARROW	PIER 1 IMPORTS00013342	02/28/2016	$6.07
	LOWES #03071	03/07/2016	$14.61
	VZWRLSS APOCC VISE	03/25/2016	$50.94
			$71.62
GREGORY BATT	SPORTSUNLIMITED.COM	03/01/2016	$54.79
	LOWES #03071	03/10/2016	$53.03
			$107.82
GREGORY L. REEVES	WWW.NEWEGG.COM	03/03/2016	$32.48
	PAYPAL	03/09/2016	$870.00
	GIH GLOBALINDUSTRIALEQ	03/16/2016	$461.02
	GIH GLOBALINDUSTRIALEQ	03/24/2016	$461.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,825.16
GREGORY M PICKETT	USPS 45362302729802758	02/29/2016	$7.75
	FACEBOOK BS2299S6J2	02/29/2016	$24.74
	SEATME	03/01/2016	$99.00
	GOTOCITRIX.COM	03/02/2016	$51.94
	SQ ISELL	03/02/2016	$250.00
	GOOGLE ADWS4098898522	03/07/2016	$200.00
	FACEBOOK HKVDB9E7J2	03/09/2016	$50.03
	PAYPAL GSATC TA5	03/11/2016	$26.62
	STAPLES 00118018	03/10/2016	$95.38
	MAILGUN.COM	03/13/2016	$59.27
	HILTON COLUMBIA CENTER	03/12/2016	$405.00
	HEROKU	03/15/2016	$171.96
	MAILCHIMP	03/17/2016	$20.00
	GOOGLE ADWS4098898522	03/20/2016	$350.00
	UBERCONFERENCE	03/20/2016	$11.06
	MARITIME 013	03/23/2016	$800.00
	MBA CSEA	03/23/2016	$225.00
	STAPLES 00118018	03/24/2016	$84.78
	PUBLIX #1148	03/28/2016	$318.67
	BC.BASECAMP 3056088	03/28/2016	$50.00
	MBA CSEA	03/29/2016	$1,370.00
	CPP INC/ MBTIONLINE	03/28/2016	$1,078.65
			$5,749.85
GREGORY W. SHELNUTT	WM SUPERCENTER #3222	02/29/2016	$29.67
	PUREBUTTONS	02/29/2016	$35.75
	FACEBK SBBF69AUK2	02/29/2016	$100.03
	Amazon.com	02/29/2016	$342.38
	LARKIN REFRACTORY SOL	02/29/2016	$1,000.00
	DOLLAR-GENERAL #7140	02/29/2016	$33.44
	ARCHIVAL METHODS LLC	02/29/2016	$892.40
	AIRFLOAT LLC	03/01/2016	$560.20
	FEDEX 98336670	03/04/2016	$113.37
	AC MOORE STR 58	03/05/2016	$310.32
	DBC BLICK ART MATERIAL	03/08/2016	$221.78
	BAILEY POTTERY EQUIPME	03/09/2016	$329.47
	LOWES #03071	03/09/2016	$55.89
	B&H PHOTO, 800-606-6969	03/10/2016	$139.00
	Dropbox H38651QY2GN3	03/13/2016	$9.99
	RMS - CLEMSON PRINT CENT	03/16/2016	$73.30
	RMS - CLEMSON PRINT CENT	03/16/2016	$64.20
	LOWES #03071	03/17/2016	$225.63
	STAPLES 00111807	03/17/2016	$63.58
	ULINE SHIP SUPPLIES	03/22/2016	$94.09
	RMS - CLEMSON PRINT CENT	03/22/2016	$132.68
	WEEBLY PRO SITE	03/23/2016	$159.00

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	RICOH RMS-CLEMSON	03/22/2016	$24.50
	DOTEASY TECHNOLOGY INC.	03/22/2016	$30.00
	Amazon.com	03/23/2016	$64.16
	LULU PRESS INC	03/22/2016	$67.50
	AMAZON.COM AMZN.COM/BILL	03/24/2016	$192.48
	SIGNARAMA ANDERSON	03/29/2016	$37.45
			$5,402.26
GRETCHEN WAUGAMAN	BI-LO GROCERY #5539	02/29/2016	$6.06
	DUNKIN #346516 Q35	03/09/2016	$114.58
	AMAZON.COM AMZN.COM/BILL	03/18/2016	$26.68
	CU COMPUTER STORE HSC	03/22/2016	$1,387.79
	AGENT FEE 8900660021297	03/21/2016	$50.00
	ANDERSON CLEMSON SHUTTLE	03/22/2016	$429.24
	ANDERSON CLEMSON SHUTTLE	03/22/2016	$429.25
	AMERICAN AI 0017796896624	03/21/2016	$527.70
	PUBLIX SUPERMARKETS #1379	03/23/2016	$7.18
	CUSTOMINK LLC	03/23/2016	$450.12
	Amazon.com	03/25/2016	$11.71
	AMAZON.COM AMZN.COM/BILL	03/25/2016	$13.34
	PUBLIX #205	03/24/2016	$2.41
	BI-LO GROCERY #5539	03/30/2016	$15.89
	BI-LO GROCERY #5539	03/30/2016	$15.73
			$3,487.68
GUIDO SCHNABEL	DARTMOUTH JOURNAL SERVICE	02/29/2016	$250.00
	USPS.COM CLICK66100611	03/04/2016	$13.45
	USPS.COM CLICK66100611	03/10/2016	$6.45
	USPS.COM CLICK66100611	03/13/2016	$6.45
	THE UPS STORE 3497	03/11/2016	$251.35
	USPS.COM CLICK66100611	03/13/2016	$6.45
	ZOOM.US	03/14/2016	$149.90
	Amazon.com	03/15/2016	$96.21
	USPS.COM CLICK66100611	03/15/2016	$6.45
	USPS.COM CLICK66100611	03/15/2016	$6.45
	LOWES #03071	03/15/2016	$55.55
	USPS.COM CLICK66100611	03/15/2016	$13.45
	USPS.COM CLICK66100611	03/15/2016	$6.45
	AMERICAN PHYTOPATHOLOGIC	03/15/2016	$55.00
	USPS.COM CLICK66100611	03/18/2016	$6.45
	USPS.COM CLICK66100611	03/18/2016	$6.45
	USPS.COM CLICK66100611	03/21/2016	$6.80
	USPS.COM CLICK66100611	03/21/2016	$6.80
	USPS.COM CLICK66100611	03/22/2016	$6.80
	BI-LO GROCERY #5539	03/22/2016	$12.82
	LOWES #03071	03/22/2016	$13.89
	USPS.COM CLICK66100611	03/24/2016	$6.45
	USPS.COM CLICK66100611	03/28/2016	$6.45

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Cardholder	Vendor Name	Purchase Date	Amount
GUIDO SCHNABEL	USPS.COM CLICK66100611	03/28/2016	$6.80
	USPS.COM CLICK66100611	03/28/2016	$21.50
	USPS.COM CLICK66100611	03/28/2016	$6.45
	USPS.COM CLICK66100611	03/28/2016	$6.80
	USPS.COM CLICK66100611	03/28/2016	$13.45
			$1,051.52
GUIGEN ZHANG	ASTM FEES/PUBLICATIONS	03/07/2016	$75.00
			$75.00
GUSTAVO LASCANO	WM SUPERCENTER #3222	03/06/2016	$56.52
	CUMBERLAND VALLEY ANALYTI	03/09/2016	$128.00
	IN BROADLEY-JAMES CORPOR	03/15/2016	$1,821.54
	JOINT MEETING	03/23/2016	$30.00
	TRI-COUNTY ACE	03/29/2016	$17.91
			$2,053.97
GWEN B DOCKINS	MAKERGEEKS	02/29/2016	$495.90
	AMAZON MKTPLACE PMTS	03/01/2016	$5.72
	SMOOTH-ON, INC	02/29/2016	$125.26
	AMAZON MKTPLACE PMTS	02/29/2016	$148.07
	Amazon.com	02/29/2016	$45.20
	AMAZON MKTPLACE PMTS	02/29/2016	$8.32
	LOWES #03071	02/29/2016	$17.08
	AMRCN AUTO CNTRL COUNCIL	02/29/2016	$230.00
	AMAZON MKTPLACE PMTS	02/29/2016	$8.98
	B&H PHOTO, 800-606-6969	02/29/2016	$399.95
	THE HOME DEPOT #1130	02/29/2016	$29.51
	TFS THERMOASHEVILLE	03/02/2016	$145.21
	WWW.US-NANO.COM	03/01/2016	$702.00
	MCMASTER-CARR	02/29/2016	$47.87
	DELTA AIR 0062336660735	02/29/2016	$354.70
	MCMASTER-CARR	03/01/2016	$91.94
	AMAZON MKTPLACE PMTS	03/02/2016	$37.25
	PAYPAL MEERKITEINC	03/02/2016	$77.98
	MCMASTER-CARR	03/01/2016	$125.53
	AMAZON MKTPLACE PMTS	03/03/2016	$21.96
	MEASUREMNT COMPUTNG	03/02/2016	$69.50
	G&K SERVICES AR	03/02/2016	$117.44
	PAYPAL MEERKITEINC	03/02/2016	$28.99
	JEN WWW.JENSONUSA.COM	03/03/2016	$29.98
	NEWPORT CORPORATION	03/02/2016	$40.00
	FIBRE GLAST	03/02/2016	$68.55
	AIAA STORE	03/02/2016	$54.94
	THORLABS	03/02/2016	$30.05
	PUMPS, PARTS & SERVICE	03/03/2016	$1,176.50
	MICROCHEM CORP.	03/02/2016	$616.74
	MCMASTER-CARR	03/02/2016	$89.43

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	THE HOME DEPOT #1130	03/02/2016	$21.14
	MCMASTER-CARR	03/02/2016	$32.11
	TAP PLASTICS, INC.	03/02/2016	$26.14
	AMAZON MKTPLACE PMTS	03/04/2016	$29.24
	DELTA AIR 0062337308706	03/03/2016	$399.70
	DELTA AIR 0062337308704	03/03/2016	$399.70
	MCMASTER-CARR	03/04/2016	$183.12
	EB HUMAN POWERED VEHI	03/05/2016	$185.62
	OCONEE WELDING SUPPLY INC	03/04/2016	$19.08
	ROBOTSHOP.COM	03/05/2016	$99.34
	ACROSS INTERNATIONAL	03/05/2016	$587.05
	MICROCHEM CORP.	03/03/2016	$498.74
	UPS 0000F66F99	03/06/2016	$9.28
	KARLSSONROBOTICS	03/04/2016	$48.08
	DELTA AIR 0062337042188	03/04/2016	$1,461.36
	DELTA AIR 0062337308703	03/03/2016	$399.70
	AMAZON MKTPLACE PMTS	03/05/2016	$27.99
	DELTA AIR 0062337081128	03/03/2016	$486.20
	DELTA AIR 0062337308705	03/03/2016	$399.70
	DKC DIGI KEY CORP	03/08/2016	$85.07
	UA CONFREGWEB2053488588	03/07/2016	$90.00
	UA CONFREGWEB2053488588	03/07/2016	$300.00
	SMOOTH-ON, INC	03/07/2016	$224.76
	UA CONFREGWEB2053488588	03/07/2016	$85.00
	AMAZON MKTPLACE PMTS	03/08/2016	$20.12
	FERROTEC USA CORP	03/07/2016	$112.00
	AMAZON.COM AMZN.COM/BILL	03/08/2016	$38.50
	AMAZON.COM AMZN.COM/BILL	03/08/2016	$56.34
	TFS THERMOASHEVILLE	03/09/2016	$184.97
	TRI-COUNTY ACE BLDRS S	03/09/2016	$16.59
	LOWES #00907	03/09/2016	$14.44
	CHARLESTON ALUMINUM	03/09/2016	$324.21
	LOWES #00907	03/09/2016	$43.31
	MOUSER ELECTRONICS DIS	03/09/2016	$53.09
	3DPRINT360	03/09/2016	$78.36
	FASTENAL COMPANY01	03/10/2016	$13.01
	TED PELLA INC	03/09/2016	$119.67
	MCMASTER-CARR	03/09/2016	$17.58
	AMAZON MKTPLACE PMTS	03/10/2016	$11.99
	MCMASTER-CARR	03/09/2016	$70.02
	MCMASTER-CARR	03/09/2016	$36.27
	SPIRIT AIRL 4870125605694	03/09/2016	$167.08
	ELNA MAGNETICS	03/10/2016	$69.51
	AMERICAN AIR0012365387235	03/09/2016	$546.70
	MCMASTER-CARR	03/09/2016	$161.51
	FEDEX 19867721	03/10/2016	$168.51

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	MILLS FLEET FARM 4000	03/09/2016	$56.40
	PAYPAL CARL	03/11/2016	$15.00
	AMAZON MKTPLACE PMTS	03/11/2016	$22.14
	AMAZON MKTPLACE PMTS	03/12/2016	$6.95
	AMAZON MKTPLACE PMTS	03/13/2016	$47.99
	MCMASTER-CARR	03/11/2016	$38.88
	LULU PRESS INC	03/11/2016	$37.90
	EB HUMAN POWERED VEHI	03/11/2016	$27.37
	UPS 0000F66F99	03/13/2016	$7.95
	MCMASTER-CARR	03/10/2016	$36.50
	AMAZON MKTPLACE PMTS	03/12/2016	$13.24
	LOWES #01064	03/11/2016	$43.09
	LOWES #00499	03/11/2016	$85.39
	HOBWIRELESS	03/11/2016	$77.00
	EB HUMAN POWERED VEHI	03/11/2016	$242.35
	PAYPAL DRAGONMARTS	03/14/2016	$19.83
	PAYPAL IRIS HILL	03/14/2016	$5.95
	PAYPAL LILIN	03/14/2016	$2.50
	PAYPAL AUTOEXPRESS	03/14/2016	$37.95
	POLOLU CORPORATION	03/14/2016	$28.90
	PARALLAX INC	03/14/2016	$23.79
	JAMECO/JIMPAK ELECTRONICS	03/14/2016	$38.42
	AMAZON MKTPLACE PMTS	03/15/2016	$68.97
	AMAZON MKTPLACE PMTS	03/15/2016	$9.87
	CPI COLEPARMERINSTRUMT	03/16/2016	$33.69
	CC DICKSON BRANCH 1100	03/15/2016	$17.74
	MCMASTER-CARR	03/15/2016	$238.88
	MICRO EPSILON AMERICA	03/15/2016	$1,570.76
	TESTEQUITY, LLC	03/16/2016	$1,686.40
	BALSA USA	03/17/2016	$36.32
	NATIONAL INSTRUMENTS CORP	03/17/2016	$910.02
	MCMASTER-CARR	03/16/2016	$108.73
	DELTA AIR 0062338105684	03/16/2016	$537.70
	DELTA AIR 0062338105685	03/16/2016	$537.70
	DMI DELL HIGHER EDUC	03/19/2016	$1,668.98
	GA TECH ONLINE ORDER	03/17/2016	$400.00
	UPS 0000F66F99	03/20/2016	$28.34
	NATIONAL INSTRUMENTS CORP	03/18/2016	$177.97
	AMAZON MKTPLACE PMTS	03/21/2016	$19.74
	Amazon.com	03/21/2016	$40.99
	AMAZON MKTPLACE PMTS	03/21/2016	$87.12
	AMAZON MKTPLACE PMTS	03/22/2016	$359.98
	TESTEQUITY, LLC	03/22/2016	$160.00
	PHIDGETS INC	03/21/2016	$232.08
	CANNON & SONS, INC.	03/23/2016	$15.03
	DELTA AIR 0062339488123	03/22/2016	$469.70

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	MCMASTER-CARR	03/22/2016	$70.78
	FEDEX 19997604	03/23/2016	$26.35
	PAYPAL DOUBLEDISCO	03/23/2016	$16.10
	IEEE PRODUCTS & SERVICES	03/23/2016	$525.00
	AMAZON MKTPLACE PMTS	03/23/2016	$6.58
	AMAZON MKTPLACE PMTS	03/24/2016	$10.95
	PAYPAL LIEWKUMCHEN	03/24/2016	$28.05
	PAYPAL MARVACELECT	03/24/2016	$12.94
	AMAZON MKTPLACE PMTS	03/25/2016	$5.91
	DELTA AIR 0062339498484	03/23/2016	$1,604.46
	AMAZON MKTPLACE PMTS	03/25/2016	$64.64
	ROBOTSHOP.COM	03/24/2016	$134.20
	AMAZON MKTPLACE PMTS	03/24/2016	$14.20
	ROBOTSHOP.COM	03/24/2016	$50.95
	AMAZON MKTPLACE PMTS	03/25/2016	$19.99
	AMAZON MKTPLACE PMTS	03/26/2016	$6.84
	IN POWERHOUSE ENGINEERIN	03/25/2016	$278.83
	AMERICAN AIR0012195058061	03/25/2016	$291.70
	BOSCOV'S TRAVEL	03/26/2016	$350.00
	UPS 0000F66F99	03/27/2016	$10.43
	MCMASTER-CARR	03/24/2016	$88.33
	CANNON & SONS, INC.	03/25/2016	$36.60
	SOUTHPAW CYCLES	03/25/2016	$110.14
	EPLASTICS	03/25/2016	$53.50
	CASTINGS	03/25/2016	$23.00
	MISUMI USA	03/26/2016	$43.01
	AMAZON.COM AMZN.COM/BILL	03/26/2016	$6.32
	MCMASTER-CARR	03/24/2016	$12.99
	SPARKFUN ELECTRONICS	03/25/2016	$54.55
	MCMASTER-CARR	03/24/2016	$63.59
	AM EQUIPMENT	03/24/2016	$128.93
	MCMASTER-CARR	03/24/2016	$35.87
	EPLASTICS	03/25/2016	$12.50
	SP ARDUINO LLC STORE	03/24/2016	$54.00
	Amazon.com	03/28/2016	$14.19
	PAYPAL LNS TECH	03/28/2016	$1,999.00
	DKC DIGI KEY CORP	03/29/2016	$237.17
	CO2METER	03/28/2016	$272.25
	BATTERY JUNCTION	03/28/2016	$25.40
	MCMASTER-CARR	03/28/2016	$89.71
	HAMILTON COMPANY	03/29/2016	$214.00
	ALEPHOBJECTS3DPRINT	03/29/2016	$2,269.00
	MCMASTER-CARR	03/28/2016	$106.05
	MOUSER ELECTRONICS DIS	03/29/2016	$137.73
	NORTH CENTRAL INSTRUMENT	03/29/2016	$93.00
	T-TECH, INC.	03/28/2016	$232.12

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	03/29/2016	$29.94
	ROBOTSHOP.COM	03/29/2016	$30.94
	KENNAMETAL INC	03/29/2016	$65.53
	ELLSWORTH ADHESIVES	03/28/2016	$196.09
	MCMASTER-CARR	03/28/2016	$42.08
	THE HOME DEPOT #1130	03/28/2016	$19.69
	ROBOTSHOP.COM	03/30/2016	$59.94
	CAROLINA MEDICAL ELECTRON	03/30/2016	$827.15
	UNITED 0162486570487	03/29/2016	$295.20
	MCMASTER-CARR	03/29/2016	$121.25
			$35,824.31
H DAVID GUNTER II	VZWRLSS APOCC VISE	03/07/2016	$60.28
	WAL-MART #0795	03/16/2016	$295.13
	BestBuyCom782981017027	03/16/2016	$1,390.99
	BEST BUY 00015156	03/22/2016	$865.89
			$2,612.29
HAI YAO	WALMART.COM	03/06/2016	$348.00
	AMAZON MKTPLACE PMTS	03/04/2016	$339.98
	AMAZON MKTPLACE PMTS	03/08/2016	$8.65
	WAL-MART #2928	03/27/2016	$50.54
	AMAZON.COM AMZN.COM/BILL	03/30/2016	$117.12
			$864.29
HAIBO LIU	WAL-MART #3222	03/03/2016	$10.49
	TRI-COUNTY ACE BLDRS S	03/03/2016	$7.99
	BI-LO GROCERY #5539	03/08/2016	$10.69
	REPAIRCLINIC.COM	03/09/2016	$33.80
	ADVANCE AUTO PARTS #5360	03/14/2016	$59.77
	FORESTRY SUPPLIERS	03/15/2016	$47.25
	WALGREENS #11769	03/28/2016	$2.88
			$172.87
HAIYING LIANG	AMAZON.COM AMZN.COM/BILL	03/22/2016	$386.26
			$386.26
HALEY COX	LINCOLN AQUATICS	02/29/2016	$144.03
	WALMART.COM	03/18/2016	$93.54
	NICROS,INC.	03/17/2016	$449.00
	NICROS,INC.	03/22/2016	$255.00
			$941.57
HAROLD DAN HUNNICUTT	GRIFF'S FARM AND H	03/02/2016	$40.63
	WW GRAINGER	03/03/2016	$124.71
	THE HOME DEPOT #1130	03/03/2016	$65.43
	STAPLES 00111807	03/03/2016	$41.24
	WW GRAINGER	03/18/2016	$4.61
	WW GRAINGER	03/18/2016	$76.93
	WW GRAINGER	03/18/2016	$19.78

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD DAN HUNNICUTT	J&P PARKSEED WAYSIDE	03/24/2016	$507.50
	STAPLES 00111807	03/24/2016	$21.19
	NUTTY COMPANY	03/29/2016	$363.60
	THE HOME DEPOT #1130	03/29/2016	$84.82
			$1,350.44
HARRY D KURTZ	VWR INTERNATIONAL INC	03/03/2016	$56.95
	INTEGRATED DNA TECH	03/11/2016	$27.89
			$84.84
HEATHER WALKER DUNN	AGENT FEE 8900659872867	03/04/2016	$60.00
	APL ITUNES.COM/BILL	03/06/2016	$0.99
	GORDON RESEARCH	03/04/2016	$1,611.00
	LUFTHANSA 2204571005976	03/04/2016	$81.00
	LUFTHANSA 2207796896573	03/04/2016	$982.08
	Amazon.com	03/13/2016	$31.85
	PUBLIX SUPERMARKETS #1379	03/23/2016	$90.02
			$2,856.94
HONG LUO	INTEGRATED DNA TECH	03/15/2016	$55.08
	VWR INTERNATIONAL INC	03/17/2016	$492.32
	USPS 45168006329807708	03/16/2016	$8.54
	INTEGRATED DNA TECH	03/30/2016	$60.09
			$616.03
HOWARD B ADDIS	FRONTIER AI D7S3GG	03/21/2016	$122.00
	FRONTIER AI N7G5UZ	03/21/2016	$122.00
			$244.00
HUNTER F. MASSEY	LOWES #01635	03/05/2016	$14.06
	ADVANCE AUTO PARTS #5360	03/07/2016	$22.44
	TRI STAR	03/10/2016	$50.85
	SHOUP MANUFACTURING	03/25/2016	$236.65
	LOWES #03071	03/25/2016	$124.16
	LOWES #03071	03/25/2016	$12.07
	LOWES #01635	03/30/2016	$5.24
	PENDLETON TIRE COMPANY	03/30/2016	$10.00
	TRACTOR SUPPLY #1210	03/30/2016	$33.91
			$509.38
J BLAKE SNIDER	Amazon web services	03/03/2016	$79.52
	UPS A5572142987	03/13/2016	$58.69
	UPS 2942C24O27O	03/12/2016	$7.00
	UPS ADJ00196192231261	03/20/2016	$6.24
	SOUTHWES 5262194542397	03/22/2016	$309.96
	AGENT FEE 8900660021300	03/22/2016	$50.00
	SQ HYBRID PEDAGOGY INC.	03/30/2016	$300.00
			$811.41
J FOGACA DE CARVALHO	WM SUPERCENTER #1017	02/29/2016	$24.12
	WALMART.COM 8009666546	03/01/2016	$7.93

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Cardholder	Vendor Name	Purchase Date	Amount
J FOGACA DE CARVALHO	WAL-MART #1017	03/02/2016	$90.41
	PUBLIX #1095	03/02/2016	$43.52
	SPARROW & KENNEDY TRACTOR	03/01/2016	$31.19
	WM SUPERCENTER #1017	03/03/2016	$133.23
	REYNOLDS FARM EQUIPMENT I	03/08/2016	$55.09
	AMAZON MKTPLACE PMTS	03/08/2016	$11.92
	Amazon.com	03/08/2016	$77.76
	LOWES #00626	03/09/2016	$1,248.44
	SPRINGFIELD SPECIAL PRODU	03/08/2016	$22.10
	NEUTRON INDU NEUTRON I	03/09/2016	$340.26
	AMAZON MKTPLACE PMTS	03/09/2016	$146.19
	JAMESTOWN DISTRIBUTORS	03/09/2016	$171.27
	FIDELITYINDUSTRIAL	03/10/2016	$244.95
	NOR NORTHERN TOOL	03/11/2016	$180.18
	LOWES #00626	03/16/2016	$251.94
	WM SUPERCENTER #1017	03/21/2016	$19.87
	WAL-MART #1017	03/23/2016	$31.96
	NOR NORTHERN TOOL	03/24/2016	$222.57
	HARNEY HARDWARE	03/24/2016	$169.75
	GLOBE EQUIPMENT INC	03/28/2016	$29.74
	SPORTSMANS WAREHOUSE 155	03/29/2016	$269.57
	DOMYOWNPESTCONTROL	03/30/2016	$47.61
	Amazon.com	03/31/2016	$21.35
			$3,892.92
J. BRAINE-SPERRY	RMS - CLEMSON PRINT CENT	03/10/2016	$136.96
			$136.96
J. POWELL SMITH	BI-LO GROCERY #5135	03/03/2016	$45.87
	DOLLAR-GENERAL #4620	03/03/2016	$5.35
	COMPORIUM - PBT RET	03/07/2016	$134.56
	OTIS S TWILLEY SEED CO	03/08/2016	$149.60
	OTIS S TWILLEY SEED CO	03/08/2016	$30.93
	WAL-MART #1183	03/10/2016	$74.19
	CHEFSTORE COL 8103	03/10/2016	$49.60
	SPIRIT COMMUNICATIONS	03/11/2016	$3.17
	CU PSA SHOPPING MALL	03/10/2016	$202.50
	TOMATO GROWERS SUPPLY	03/10/2016	$60.40
	CTS FRONTIER ONLINEPAY	03/17/2016	$185.80
	CU PSA SHOPPING MALL	03/25/2016	$210.00
			$1,151.97
J. SHAUN GAINES	NATURE'S CALLING I	02/29/2016	$399.95
	DOCS RESTAURANT	03/01/2016	$759.35
	IN DRUM CREATIVE, LLC	03/01/2016	$220.00
	THE TROPHY AND GIFT SHOP	03/01/2016	$127.33
	CHICORA ALLEY	03/02/2016	$486.00
	DOCS RESTAURANT	03/03/2016	$349.05

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Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	NCSU ITRE INT	03/03/2016	$800.00
	VENUS RESTAURANT & CTRNG	03/04/2016	$421.13
	HUDSONS SMOKEHOUSE	03/08/2016	$2,386.26
	HUDSONS SMOKEHOUSE	03/09/2016	$2,437.03
	HUDSONS SMOKEHOUSE	03/10/2016	$2,499.00
	TROPHIES UNLIMITED	03/10/2016	$631.30
	VZWRLSS IVR VB	03/10/2016	$38.01
	EMEDIA GROUP INC	03/10/2016	$165.85
	DNH GODADDY.COM	03/11/2016	$131.36
	LOWES #03071	03/15/2016	$80.27
	LOWES #03071	03/16/2016	$24.50
	OOBE UNIFORMS AND APPAREL	03/16/2016	$1,408.78
	CTC CONSTANTCONTACT.COM	03/18/2016	$20.00
	RMS - CLEMSON PRINT CENT	03/22/2016	$1,210.17
	RMS - CLEMSON PRINT CENT	03/22/2016	$294.25
	RMS - CLEMSON PRINT CENT	03/23/2016	$678.38
	AMAZON MKTPLACE PMTS	03/29/2016	$17.60
	AEM	03/29/2016	$19.51
	AMAZON MKTPLACE PMTS	03/30/2016	$174.35
	AMAZON MKTPLACE PMTS	03/30/2016	$68.78
	AEM	03/30/2016	$484.13
	AMAZON MKTPLACE PMTS	03/30/2016	$174.35
			$16,506.69
JACK W MCLANE	BATTERY & ELECTRIC CO INC	03/02/2016	$60.06
	UNITED REBUILDERS INC	03/10/2016	$174.90
	BLACKS TIRE INC	03/29/2016	$140.59
			$375.55
JACKIE KOPACK JORDAN	SIGN IT QUICK	02/29/2016	$86.40
	LANDS END BUS OUTFITTERS	03/01/2016	$53.97
	OFFICE DEPOT #2127	03/02/2016	$35.61
	LOWES #02356	03/07/2016	$9.70
	LOWES #02356	03/07/2016	$63.31
	LANDS END BUS OUTFITTERS	03/09/2016	$32.38
	LOWES #03026	03/08/2016	$26.92
	ATT BILL PAYMENT	03/08/2016	$229.04
	DICKS SPORTING GOODS1015	03/09/2016	$6.47
	KROGER #448	03/09/2016	$6.31
	CHARLESTON AQUATIC NURSER	03/09/2016	$647.31
	PARTY CITY #215	03/10/2016	$33.38
	COOPERS NURSERY	03/10/2016	$369.26
	APEXGRAPHIX	03/09/2016	$1,481.33
	THE HOME DEPOT #1109	03/10/2016	$11.49
	BI-LO GROCERY #5638	03/14/2016	$2.81
	BI-LO GROCERY #5638	03/14/2016	$17.82
	BI-LO GROCERY #5638	03/15/2016	$16.10
	THE UPS STORE #3000	03/15/2016	$9.10

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE KOPACK JORDAN	BI-LO GROCERY #5638	03/15/2016	$40.84
	CU PSA SHOPPING MALL	03/15/2016	$110.00
	SPIRIT COMMUNICATIONS	03/16/2016	$24.03
	LANDS END BUS OUTFITTERS	03/18/2016	$251.29
	KROGER #448	03/18/2016	$25.28
	SPRING VALLEY PAINT & BOD	03/22/2016	$50.35
	VERIZON WRLS P1621-01	03/22/2016	$32.39
	NASCO MAIL ORDER	03/23/2016	$406.42
	KROGER #448	03/24/2016	$28.92
	TIGER TOWN GRAPHICS	03/23/2016	$65.78
	OFFICE DEPOT #2127	03/24/2016	$5.17
	SOUTH CAROLINA ACADEMY OF	03/29/2016	$115.00
	BIG LOTS STORES - #1178	03/28/2016	$7.56
	USPS.COM CLICK66100611	03/30/2016	$6.45
			$4,308.19
JACQUELINE ALEXANDER	PAYPAL CMA	02/29/2016	$160.00
	SOUTHWES 5262187703488	02/29/2016	$172.96
	GOOGLE SVCSAPPS CUCHR	03/03/2016	$20.00
	CAS STANDARDS	03/02/2016	$20.00
	PUBLIX SUPERMARKETS #1379	03/03/2016	$13.90
	AKCES MEDIA LLC	03/08/2016	$55.95
	B&H PHOTO, 800-606-6969	03/08/2016	$362.32
	B&H PHOTO, 800-606-6969	03/09/2016	$1,059.00
	WIX.COM 117517769	03/12/2016	$15.95
	BC.BASECAMP 3006507	03/19/2016	$20.00
	WWW.1AND1.COM	03/22/2016	$29.97
	FULL COMPASS SYSTEMS	03/24/2016	$242.44
	INKHEAD INC	03/25/2016	$157.17
	WIX.COM 117850653	03/24/2016	$149.00
			$2,478.66
JACQUELINE STEPHENS	FEDEX 804554796978	03/15/2016	$31.70
			$31.70
JACQUELINE VAN STRIEN	THE JAMES F MARTIN INN	03/02/2016	$143.19
			$143.19
JAMES ALLISON	HERTZ RENT-A-CAR	03/03/2016	$85.01
	HERTZ RENT-A-CAR	03/11/2016	$123.78
	ENTERPRISE RENT-A-CAR	03/14/2016	$933.84
	HERTZ RENT-A-CAR	03/24/2016	$64.39
	WM SUPERCENTER #4445	03/24/2016	$30.38
			$1,237.40
JAMES CAMPBELL	LOWES #01075	03/02/2016	$662.70
	LOWES #01075	03/09/2016	$173.26
	CONCRETE SUPPLY CO LLC	03/10/2016	$626.00
	DARLINGTON CHAINSAW INC	03/17/2016	$67.91
	CONCRETE SUPPLY CO LLC	03/17/2016	$626.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES CAMPBELL	AGRI SUPPLY - FLORENCE	03/21/2016	$46.34
	BTS #24	03/24/2016	$129.95
	SPRINT WIRELESS	03/28/2016	$35.40
	AGRI SUPPLY - FLORENCE	03/28/2016	$58.77
	TRACTOR SUPPLY #1141	03/29/2016	$86.10
			$2,512.43
JAMES D BARNES	FACEBOOK 2D5XC9SLF2	02/29/2016	$12.41
	LOWES #03071	03/03/2016	$34.18
	UPS 00006X54X1	03/06/2016	$41.85
	SURVEYMONKEY.COM	03/04/2016	$23.99
	CLEMSON COMPUTER ST	03/07/2016	$27.17
	CLEMSON COMPUTER ST	03/07/2016	$27.77
	USPS 45168006329807708	03/08/2016	$179.14
	LOWES #03071	03/08/2016	$27.80
	BETA GAMMA SIGMA	03/09/2016	$97.68
	PAYPAL ENVATO USA	03/10/2016	$60.00
	BETTER OFFICE SUPPLY S	03/16/2016	$268.24
	CLEMSON COMPUTER ST	03/21/2016	$224.68
	MAILCHIMP	03/21/2016	$150.00
	GOOGLE ADWS7311382640	03/22/2016	$0.74
	HOOTSUITE MEDIA INC.	03/29/2016	$9.99
	GREATER GREENVILLE CHAMBE	03/29/2016	$1,495.00
			$2,680.64
JAMES D. MULLINAX	BW BOOKSTORE ONLINE	03/01/2016	$247.00
			$247.00
JAMES E FAUST	LOWES #03071	03/07/2016	$127.59
	AMERICAN SOCIETY FOR HORT	03/07/2016	$135.00
	TIGER TOWN GRAPHICS	03/22/2016	$738.30
			$1,000.89
JAMES F HODGES	NRA SERVSAFE	02/29/2016	$36.00
	OFFICEMAX/OFFICE DEPOT659	02/29/2016	$26.98
	NRA SERVSAFE	03/09/2016	$235.47
	KYOCERA DOCUMENT SOLUTION	03/14/2016	$361.70
	OFFICEMAX/OFFICE DEPOT659	03/17/2016	$66.03
	AMAZON MKTPLACE PMTS	03/22/2016	$93.75
	CU PSA SHOPPING MALL	03/22/2016	$55.00
	CENTURYLINK	03/28/2016	$351.08
	USPS 45364006429808045	03/28/2016	$170.00
	MURRAY MCMURRAY HATCHERY	03/28/2016	$131.60
	SPIRIT COMMUNICATIONS	03/29/2016	$11.86
			$1,539.47
JAMES FREDERICK	USPS 45294105029805645	03/09/2016	$39.20
	USPS 45294005029805496	03/26/2016	$41.09
	FOOD LION #0830	03/26/2016	$14.53
	LOWES #01120	03/28/2016	$103.49

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES FREDERICK	LOWES #01120	03/28/2016	$20.50
			$218.81
JAMES G FARMER	WM SUPERCENTER #630	03/01/2016	$9.58
	DSI METALS	03/02/2016	$374.11
	BLANTON SUPPLIES D	03/03/2016	$1,464.48
	SOUTHEAST MILK SUPPLY	03/04/2016	$425.00
	SSC - FLORENCE SER	03/04/2016	$536.95
	BLANTON SUPPLIES D	03/04/2016	$1,464.48
	SSC - FLORENCE SER	03/04/2016	$1,575.00
	T & T REPAIR CO INC	03/04/2016	$1,100.00
	T & T REPAIR CO INC	03/04/2016	$268.68
	SUNBELT RENTALS #029	03/08/2016	$247.43
	SSC - FLORENCE SER	03/09/2016	$604.80
	SUNBELT RENTALS #029	03/10/2016	$113.31
	L H STOKES & SON INC	03/11/2016	$1,087.77
	DSI METALS	03/14/2016	$56.12
	LOWES #01120	03/14/2016	$91.32
	SCHOFIELD HARDWARE	03/15/2016	$39.06
	SUNBELT RENTALS #029	03/17/2016	$187.01
	CHEMSEARCH	03/21/2016	$723.00
	W.H. BRISTOW, INC.	03/21/2016	$2,296.73
	AGRI SUPPLY - FLORENCE	03/22/2016	$1,001.78
	BEST BUY 00008268	03/23/2016	$669.58
	CAROLINA AGRI-POWER LLC	03/24/2016	$90.50
	CAROLINA AGRI-POWER LLC	03/24/2016	$1,222.83
	SPARROW & KENNEDY TRACTOR	03/24/2016	$219.91
	SSC - FLORENCE SER	03/28/2016	$420.00
	T & T REPAIR CO INC	03/29/2016	$1,340.00
	T & T REPAIR CO INC	03/30/2016	$39.60
			$17,669.03
JAMES H BLAKE	BestBuyCom782124014264	02/29/2016	$132.65
	SPIRIT COMM EBILLING	02/29/2016	$0.14
	HYDROGEOLOGY SYMP	02/29/2016	$100.00
	CU PSA SHOPPING MALL	03/01/2016	$28.00
	N A L M S	03/02/2016	$420.00
	PARTY STANDUPS	03/04/2016	$97.95
	HOBBY LOBBY #395	03/04/2016	$62.84
	USPS 45694006729808532	03/04/2016	$16.35
	PUBLIX #360	03/08/2016	$23.93
	AMAZON MKTPLACE PMTS	03/08/2016	$34.99
	THE SWEETERY	03/08/2016	$32.10
	THE RAIN BARREL COMPANY	03/08/2016	$207.00
	CU PSA SHOPPING MALL	03/09/2016	$28.00
	B&H PHOTO, 800-606-6969	03/10/2016	$9.99
	HOMEDEPOT.COM	03/10/2016	$37.75
	THE HOME DEPOT 6918	03/10/2016	$37.39

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	SIERRA TRADING POST COM	03/11/2016	$65.09
	VZWRLSS PRPAY AUTOPAY	03/11/2016	$30.00
	ORIENTAL TRADING CO	03/11/2016	$79.66
	USPS 45694006729808532	03/14/2016	$303.30
	AMAZON.COM AMZN.COM/BILL	03/14/2016	$35.93
	USPS 45694006729808532	03/15/2016	$119.00
	PUBLIX SUPERMARKETS #1379	03/17/2016	$13.91
	NATIONAL 4-H COUNCIL SUPP	03/22/2016	$54.95
	B&H PHOTO, 800-606-6969	03/24/2016	$9.99
	ADVANCE AUTO PARTS #5480	03/24/2016	$109.00
	CU PSA SHOPPING MALL	03/23/2016	$42.00
	CTC CONSTANTCONTACT.COM	03/25/2016	$55.00
	ATT BILL PAYMENT	03/25/2016	$175.08
	B&H PHOTO, 800-606-6969	03/25/2016	$125.99
	DIAMOND SPRINGS WATER	03/28/2016	$23.86
	USPS 45694006729808532	03/29/2016	$11.02
			$2,522.86
JAMES H SPENCER	STAPLES DIRECT	03/23/2016	$54.45
			$54.45
JAMES L BURATI	SPIRIT COMM EBILLING	02/29/2016	$1.83
	CTC CONSTANTCONTACT.COM	03/20/2016	$15.00
			$16.83
JAMES M BURNS	ALLIANCE FRANCAI	03/01/2016	$136.19
	DELTA AIR 0062336126463	02/29/2016	$453.20
	MET MUSEUM MEMBERSHIP	03/02/2016	$70.00
	AIRBNB INC	03/02/2016	$207.00
	JHUP JOURNALS	03/02/2016	$218.00
	DELTA AIR 0062336285857	03/01/2016	$303.70
	DELTA AIR 0062336533483	03/01/2016	$279.70
	AMAZON MKTPLACE PMTS	03/03/2016	$16.01
	AMERICAN AIR0010625940453	03/04/2016	$37.93
	AMERICAN AIR0012365102193	03/04/2016	$605.20
	Amazon.com	03/07/2016	$61.79
	AIRBNB INC	03/07/2016	$1,865.00
	ALLIANCE FRANCAI	03/07/2016	$1,026.27
			$5,279.99
JAMES MORRIS	TFS FISHERSCI ECOM ATL	03/01/2016	$83.53
	VWR INTERNATIONAL INC	03/03/2016	$99.75
	VWR INTERNATIONAL INC	03/03/2016	$75.14
	RESEARCH PRODUCTS INTL	03/01/2016	$67.95
	TFS FISHERSCI ECOM ATL	03/12/2016	$118.68
	FEDEX 422369946	03/14/2016	$28.56
	TFS FISHERSCI ECOM ATL	03/15/2016	$114.12
	TFS FISHERSCI ECOM ATL	03/16/2016	$15.59
	TFS FISHERSCI ECOM ATL	03/16/2016	$7.72

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	TFS FISHERSCI ECOM ATL	03/22/2016	$7.72
	TFS FISHERSCI ECOM ATL	03/24/2016	$21.56
	MEDSUPPLY PARTNERS	03/28/2016	$39.75
	TFS FISHERSCI ECOM ATL	03/30/2016	$52.32
			$732.39
JAMES R MCDONELL	AMERICAN COLLEGE HEALT	03/07/2016	$355.00
			$355.00
JAMES R POPE III	CLEMSON AUTO PARTS INC	02/29/2016	$89.28
	CLEMSON AUTO PARTS INC	02/29/2016	$98.35
	CLEMSON AUTO PARTS INC	03/01/2016	$30.19
	CLEMSON AUTO PARTS INC	03/01/2016	$33.60
	CLEMSON AUTO PARTS INC	03/02/2016	$21.43
	AG-PRO	03/04/2016	$618.60
	CLEMSON AUTO PARTS INC	03/04/2016	$21.31
	AG-PRO	03/04/2016	$2,000.00
	CLEMSON AUTO PARTS INC	03/07/2016	$45.69
	CLEMSON AUTO PARTS INC	03/07/2016	$105.22
	CLEMSON AUTO PARTS INC	03/07/2016	$8.20
	CLEMSON AUTO PARTS INC	03/07/2016	$433.28
	CLEMSON AUTO PARTS INC	03/07/2016	$92.99
	CLEMSON AUTO PARTS INC	03/07/2016	$40.78
	CLEMSON AUTO PARTS INC	03/08/2016	$604.84
	CLEMSON AUTO PARTS INC	03/08/2016	$4.98
			$4,248.74
JAMES R. DAVIS	GRIFF'S FARM AND H	03/01/2016	$38.51
	WM SUPERCENTER #3222	03/11/2016	$28.79
			$67.30
JAMES T BRANT	USPS 45552007935342955	02/29/2016	$1.86
	WM SUPERCENTER #1382	03/01/2016	$24.85
	BEN MEADOWS	03/02/2016	$122.11
	USPS 45552007935342955	03/03/2016	$1.86
	WEST CAROLINA RURAL TELE	03/07/2016	$295.49
	WM SUPERCENTER #4487	03/08/2016	$257.99
	BI-LO GROCERY #5432	03/08/2016	$30.43
	WM SUPERCENTER #4487	03/08/2016	$581.60
	SAMS CLUB #4879	03/08/2016	$336.34
	FOOD LION #1246	03/09/2016	$37.53
	OLE EDGEFIELD BUTCHER SH	03/09/2016	$35.35
	ABBEVILLE SPORTING GOODS	03/10/2016	$577.80
	USPS 45552007935342955	03/10/2016	$98.00
	BI-LO GROCERY #5432	03/10/2016	$24.48
	QUARLES SUPPLY CO INC	03/10/2016	$21.18
	FRAZIER AUTOMOTIVE	03/10/2016	$319.55
	ACADEMY SPORTS# 183	03/11/2016	$39.24
	SPIRIT COMMUNICATIONS	03/15/2016	$3.55

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES T BRANT	QUIZLET.COM	03/17/2016	$39.99
			$2,849.20
JAMES TUTEN	PROVANTAGE LLC	03/01/2016	$183.09
	HARBOR FREIGHT TOOLS 129	03/02/2016	$8.86
	SELLARS HARDWARE	03/03/2016	$11.20
	WEST COAST PLASTICS	03/04/2016	$266.38
	THE HOME DEPOT 1103	03/03/2016	$16.21
	LOWES #00497	03/03/2016	$10.82
	BIG RED, INC.	03/04/2016	$210.00
	HYDRADYNE FLUID AIR 595	03/03/2016	$1,833.42
	FERGUSON ENT #23	03/04/2016	$72.64
	LOWES #00497	03/05/2016	$17.46
	FERGUSON ENT #23	03/07/2016	$27.36
	AUTOZONE #1003	03/07/2016	$16.95
	THE UPS STORE #6234	03/07/2016	$16.09
	THE HOME DEPOT 1103	03/07/2016	$4.27
	LOWES #02948	03/08/2016	$6.81
	THE HOME DEPOT 1103	03/09/2016	$21.12
	LOWES #00497	03/09/2016	$118.92
	BIG RED, INC.	03/10/2016	$210.00
	KNIGHT PRINTING AND GRAPH	03/11/2016	$265.83
	A-1 LOCKSMITH SERVICE	03/10/2016	$8.29
	Amazon.com	03/14/2016	$1,267.17
	JCPENNEY.COM	03/11/2016	$178.97
	HARBOR FREIGHT TOOLS 129	03/11/2016	$7.79
	Amazon.com	03/14/2016	$1,267.17
	HI-TEK FLOORS SUPPLY	03/14/2016	$366.59
	GLASS ACT PRODUCTIONS	03/11/2016	$11.94
	1000BULBS.COM	03/12/2016	$164.72
	ACE HARDWARE	03/16/2016	$5.87
	FEDEX 782602585181	03/16/2016	$25.65
	LAWN O GREEN	03/16/2016	$168.88
	WHOLESALE INDUSTRIAL ELEC	03/17/2016	$19.01
	LOWES #00497	03/16/2016	$43.42
	NATIONAL INSTRUMENTS CORP	03/18/2016	$638.12
	LOWES #00497	03/18/2016	$51.32
	PCB PIEZOTRONICS, INC.	03/18/2016	$657.49
	WHOLESALE INDUSTRIAL ELEC	03/21/2016	$4.82
	WHOLESALE INDUSTRIAL ELEC	03/21/2016	$288.20
	LUDECA INC	03/22/2016	$1,163.74
	HAGEMEYER NA #1	03/23/2016	$1,863.40
	CHARLESTON RUBBER & GASKE	03/23/2016	$19.61
	CHARLESTON RUBBER & GASKE	03/23/2016	$19.61
	THE UPS STORE	03/24/2016	$125.38
	ASME	03/25/2016	$770.00
	FEDEX 782665907208	03/25/2016	$14.90

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	JCPENNEY.COM	03/25/2016	$47.03
	EASTERN INDUSTRIAL SUPPLI	03/24/2016	$1,187.49
	ACE HARDWARE	03/25/2016	$13.24
	HYDRADYNE FLUID AIR 595	03/28/2016	$94.64
			$13,811.89
JAMIE A DUBERSTEIN	AMAZON MKTPLACE PMTS	03/01/2016	$44.99
	MEMPHIS NET & TWINE CO.	03/04/2016	$381.00
	THE FISH NET COMPANY	03/07/2016	$363.69
	FORESTRY SUPPLIERS	03/07/2016	$74.49
	ENTERPRISE RENT-A-CAR	03/09/2016	$101.63
	ACADEMY SPORTS #192	03/10/2016	$21.39
	AMAZON MKTPLACE PMTS	03/23/2016	$66.14
			$1,053.33
JANA JORDAN	Amazon.com	03/03/2016	$77.04
	ACUHO-I	03/10/2016	$665.00
			$742.04
JANET E HENDRICKS	SOUTHWES 5262188933226	03/03/2016	$323.46
	AMERICAN AIR0012365240925	03/07/2016	$594.70
	AMERICAN AIR0012323908156	03/09/2016	$711.20
	DELTA AIR 0062338268182	03/11/2016	$630.20
	DELTA AIR 0062338268181	03/11/2016	$630.20
	ECEDHA	03/15/2016	$175.00
	AMERICAN AIR0012365790697	03/16/2016	$879.70
	AMERICAN AIR0010627046438	03/23/2016	$108.07
	DELTA AIR 0062339390187	03/23/2016	$316.10
	AMERICAN AIR0012194777134	03/23/2016	$618.60
			$4,987.23
JANICE BISHOP	Amazon.com	03/04/2016	$46.60
	REPUBLIC SERVICES TRASH	03/08/2016	$498.74
	COMMERCIAL ENGRAVING	03/08/2016	$812.60
	INTEGRATED MEDIA PUB	03/10/2016	$800.00
	CLEAN CARE OF ANDERSON	03/11/2016	$1,200.00
			$3,357.94
JANICE CANTINIERI	THE UPS STORE 3497	03/09/2016	$70.34
			$70.34
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	03/01/2016	$98.02
	BLUE RIDGE ELECTRIC COOP	03/01/2016	$532.38
	BLUE RIDGE ELECTRIC COOP	03/01/2016	$87.53
	BLUE RIDGE ELECTRIC COOP	03/01/2016	$74.86
	BLUE RIDGE ELECTRIC COOP	03/01/2016	$31.03
	GRIFF'S FARM AND H	03/01/2016	$2,449.36
	BLUE RIDGE ELECTRIC COOP	03/01/2016	$9.70
	BLUE RIDGE ELECTRIC COOP	03/01/2016	$29.47
	BLUE RIDGE ELECTRIC COOP	03/01/2016	$33.01

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	03/01/2016	$1,092.25
	BLUE RIDGE ELECTRIC COOP	03/01/2016	$159.47
	BLUE RIDGE ELECTRIC COOP	03/01/2016	$273.27
	SENECA LIGHT & WATER	03/01/2016	$45.12
	SENECA LIGHT & WATER	03/01/2016	$21.72
	SENECA LIGHT & WATER	03/01/2016	$70.38
	ATT BILL PAYMENT	03/02/2016	$36.63
	SENECA LIGHT & WATER	03/01/2016	$45.12
	CU CATS TRAVEL PAYMENT	03/01/2016	$9.50
	AMERICAN JERSEY CATTLE AS	03/07/2016	$620.11
	ZOETIS INC	03/10/2016	$425.00
	AMERICAN ANGUS ASSOC	03/10/2016	$25.00
	AMERICAN ANGUS ASSOC	03/10/2016	$160.00
	HERBSTER ANGUS FARMS	03/10/2016	$131.65
	HIGHWAY EIGHTY-EIGHT	03/14/2016	$1,195.63
	SANDY SPRINGS WATER	03/14/2016	$607.71
	STAPLES DIRECT	03/15/2016	$110.94
	ATT BILL PAYMENT	03/15/2016	$81.96
	CLEMSON AUTO PARTS INC	03/14/2016	$324.24
	THE BLOSSMAN COMPANIES, I	03/21/2016	$517.22
	ACCELERATED GENETICS	03/21/2016	$750.00
	ATT BILL PAYMENT	03/22/2016	$41.96
	FORT-HILL-NG-BILL-PMNT	03/25/2016	$1,186.75
	CITY OF CLEMSON	03/25/2016	$2,021.94
	FORT-HILL-NG-BILL-PMNT	03/25/2016	$115.41
	FORT-HILL-NG-BILL-PMNT	03/25/2016	$12.00
	CITY OF CLEMSON	03/25/2016	$81.89
	FORT-HILL-NG-BILL-PMNT	03/25/2016	$146.85
	FORT-HILL-NG-BILL-PMNT	03/25/2016	$117.07
	FORT-HILL-NG-BILL-PMNT	03/25/2016	$159.78
	FORT-HILL-NG-BILL-PMNT	03/25/2016	$12.00
	FORT-HILL-NG-BILL-PMNT	03/25/2016	$88.11
	FORT-HILL-NG-BILL-PMNT	03/25/2016	$67.43
	CITY OF CLEMSON	03/25/2016	$57.50
	GRIFF'S FARM AND H	03/28/2016	$637.31
	ANDERSON NAPA AUTO PARTS	03/28/2016	$129.47
	GRIFF'S FARM AND H	03/29/2016	$1,685.06
			$16,608.81
JANIE HAMILTON	CVS/PHARMACY #03537	03/01/2016	$5.29
	CAROLINA BIOLOGIC SUPPLY	03/01/2016	$158.93
	SIGMA ALDRICH US	03/14/2016	$83.38
	VWR INTERNATIONAL INC	03/16/2016	$76.47
	TFS FISHER SCI ATL	03/16/2016	$585.94
	TFS FISHER SCI ATL	03/17/2016	$164.72
	TFS FISHER SCI ATL	03/18/2016	$1,094.28
	TFS FISHER SCI ATL	03/23/2016	$417.54

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Cardholder	Vendor Name	Purchase Date	Amount
JANIE HAMILTON	TFS FISHER SCI ATL	03/25/2016	$281.28
			$2,867.83
JANIE S. GIST	WAL-MART #0629	03/07/2016	$13.56
	WAL-MART #0629	03/14/2016	$25.28
	BI-LO GROCERY #5740	03/21/2016	$8.34
	WM SUPERCENTER #629	03/28/2016	$15.77
			$62.95
JASON E. EICHELBERGER	LINODE.COM	03/01/2016	$115.00
	DIGITALOCEAN.COM	03/01/2016	$226.00
	GOOGLE SVCSAPPS NIMSS	03/03/2016	$5.00
	Amazon web services	03/04/2016	$20.26
	MAILGUN.COM	03/05/2016	$1.16
	DPLOY.IO	03/05/2016	$25.00
	RACKSPACE US INC	03/07/2016	$576.69
	GREATER GREER CHAMBER	03/09/2016	$340.00
	RACKSPACE CLOUD	03/11/2016	$15.66
	PAYPAL EHUSSAININ	03/15/2016	$1,100.00
	DNH GODADDY.COM	03/15/2016	$48.35
	TRAVELOCITY.COM	03/16/2016	$4.00
	RACKSPACE CLOUD	03/17/2016	$0.29
	AMERICAN AI 0017761538620	03/16/2016	$366.60
	DELTA AIR 0067761552686	03/16/2016	$458.20
	DELTA AIR 0067761528665	03/16/2016	$112.60
	MICROSOFT OFFICE 365	03/23/2016	$6.99
	HP HP HOME STORE	03/24/2016	$148.71
	DNH GODADDY.COM	03/26/2016	$9.80
	DNH GODADDY.COM	03/25/2016	$48.35
			$3,628.66
JAY HARRIS	0184 ALL PHASE	03/01/2016	$124.33
	LIFE AND SAFETY CONSULTAN	03/23/2016	$150.00
			$274.33
JEANNE BRIGGS	LOWES #03071	03/02/2016	$43.12
	AM LEONARD	03/02/2016	$582.90
	AM LEONARD	03/03/2016	$133.40
	SEED SAVERS EXCHANGE INC.	03/04/2016	$133.68
	LOWES #03071	03/07/2016	$37.29
	NORTHWESTERN SUPPLY INC	03/08/2016	$202.18
	EAST PARK PRINTING	03/09/2016	$131.61
	ACI FABRIC.COM	03/11/2016	$39.31
	GRIFF'S FARM AND H	03/17/2016	$162.64
	ERNST SEEDS	03/17/2016	$127.00
	HUMMERT INTERNATIONAL	03/21/2016	$11.83
	NORTH CREEK NURSERIES	03/22/2016	$608.11
	EAST PARK PRINTING	03/22/2016	$37.45
	AM LEONARD	03/24/2016	$115.89

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Cardholder	Vendor Name	Purchase Date	Amount
JEANNE BRIGGS	AM LEONARD	03/25/2016	$382.45
			$2,748.86
JEFF ADELBERG	AM LEONARD	03/01/2016	$37.29
	HAMPTON INN CLEMSON	02/29/2016	$109.00
	CLEMSON COMPUTER ST	03/30/2016	$26.70
			$172.99
JEFF HOLLIDAY	FEDEX 775735156463	03/01/2016	$49.84
	MCMASTER-CARR	02/29/2016	$15.57
	Amazon.com	03/02/2016	$32.31
	AIRGAS SOUTH	03/03/2016	$6.21
	AMAZON MKTPLACE PMTS	03/02/2016	$20.67
	AMAZON MKTPLACE PMTS	03/02/2016	$60.87
	MCMASTER-CARR	03/02/2016	$40.07
	MCMASTER-CARR	03/02/2016	$217.66
	AMAZON.COM AMZN.COM/BILL	03/03/2016	$41.27
	Amazon.com	03/03/2016	$130.56
	MCMASTER-CARR	03/03/2016	$27.53
	COLONY TOOL, INC	03/10/2016	$540.60
	PIEDMONT PLASTICS GR #05	03/14/2016	$1,600.77
	METAL SUPERMARKETS	03/14/2016	$53.70
	COLONY TOOL, INC	03/16/2016	$585.44
	MCMASTER-CARR	03/16/2016	$36.84
	STRATASYS INC.	03/21/2016	$1,011.87
	SPEEDY METALS - WEBSITE	03/23/2016	$14.28
	SPEEDY METALS - WEBSITE	03/23/2016	$199.83
	MCMASTER-CARR	03/24/2016	$22.04
	STRATASYS INC.	03/29/2016	$633.82
			$5,341.75
JEFF MCCALL	TRACTOR SUPPLY #1210	03/01/2016	$12.69
	STAPLES DIRECT	03/01/2016	$127.18
	LOWE ELECTRIC SUPPLY	03/09/2016	$144.94
	WM SUPERCENTER #1123	03/21/2016	$26.18
	CLEMSON AUTO PARTS INC	03/21/2016	$44.89
	LOWES #01635	03/29/2016	$21.16
			$377.04
JEFFERY S ALLEN	Amazon.com	03/03/2016	$63.13
	LEADSPLEASE DATA	03/03/2016	$142.84
	ENTERPRISE RENT-A-CAR	03/18/2016	$133.46
			$339.43
JEFFERY T VERNON	IN SUNRISE BEVERAGE, INC	02/29/2016	$165.60
	T-MOBILE TEL PAYMENT	03/03/2016	$179.96
	FEDEX 422163117	03/09/2016	$5.84
			$351.40
JEFFREY ANKER	SORBENTSYSTEMSCOM	02/29/2016	$53.85

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY ANKER	PAYPAL OPTICSFOCUS OPT	02/29/2016	$158.00
	THORLABS	03/02/2016	$300.50
	MARRIOTT ATLANTA MARQU	03/06/2016	$266.00
	MICROSCOPE.COM	03/08/2016	$135.00
	WESTIN PEACHTREE PLAZA	03/08/2016	$259.04
	MARRIOTT ATLANTA MARQU	03/11/2016	$903.00
	AMAZON.COM AMZN.COM/BILL	03/14/2016	$24.59
	MCMASTER-CARR	03/21/2016	$86.09
	AMAZON MKTPLACE PMTS	03/30/2016	$21.60
	AMAZON MKTPLACE PMTS	03/30/2016	$8.00
			$2,215.67
JEFFREY F. NEAL	EAST PARK PRINTING	02/29/2016	$70.62
	VT OUTREACH CONFERENCES I	03/10/2016	$250.00
	AMERICAN AIR0012195195497	03/26/2016	$806.70
			$1,127.32
JEFFREY FELLERS	SPIRIT COMM EBILLING	02/29/2016	$11.05
	WAL-MART #0629	03/02/2016	$55.69
	ATT CONS PHONE PMT	03/08/2016	$157.25
	USPS 45894003729804242	03/09/2016	$98.00
	CITY OF UNION	03/09/2016	$475.18
	CITY OF UNION	03/09/2016	$144.87
	WM SUPERCENTER #629	03/15/2016	$62.85
	CIVITAS MEDIA LLC	03/16/2016	$63.75
	CU PSA SHOPPING MALL	03/16/2016	$231.00
	CU PSA SHOPPING MALL	03/18/2016	$42.00
	WAL-MART #0629	03/23/2016	$33.60
	LOWES #02520	03/28/2016	$152.94
			$1,528.18
JEFFREY HOPKINS	LOWES #03071	03/01/2016	$7.85
	COASTAL AGRO BUSINESS 2	03/14/2016	$2,027.00
	COASTAL AGRO BUSINESS 1	03/16/2016	$1,407.72
	SSC - ANDERSON SER	03/24/2016	$80.25
	STAPLES 00111807	03/23/2016	$70.82
	STAPLES 00111807	03/23/2016	$5.52
	CLEMSON AUTO PARTS INC	03/28/2016	$9.98
			$3,609.14
JEFFREY MCMILLAN	ENTERPRISE RENT-A-CAR	02/29/2016	$219.26
	TIGER TOWN GRAPHICS	03/07/2016	$237.54
	AGENT FEE 8900660021294	03/21/2016	$60.00
	UNITED 0167796896621	03/21/2016	$1,264.34
			$1,781.14
JEFFREY S. PEAKE	AMAZON MKTPLACE PMTS	03/01/2016	$13.98
	AMAZON.COM AMZN.COM/BILL	02/29/2016	$90.75
	Amazon.com	02/29/2016	$18.15
	PAYPAL SRMUN INC	03/01/2016	$771.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	TRI COUNTY TECH COLLEGE	03/04/2016	$69.00
	AMAZON MKTPLACE PMTS	03/07/2016	$13.69
	TIGER TOWN GRAPHICS	03/07/2016	$999.38
	AMAZON MKTPLACE PMTS	03/08/2016	$26.46
	CLEMSON COMPUTER ST	03/10/2016	$829.19
	AMAZON MKTPLACE PMTS	03/22/2016	$23.98
	EMBASSY KINGSTON PLANT	03/23/2016	$1,007.84
	EMBASSY KINGSTON PLANT	03/23/2016	$1,007.84
	EMBASSY KINGSTON PLANT	03/23/2016	$1,007.84
	CFR FOREIGN AFFAIRS MA	03/29/2016	$84.95
			$5,964.05
JEFFREY T. BROWN	USPS 45168006329807708	03/01/2016	$170.52
	AMAZON MKTPLACE PMTS	03/01/2016	$30.57
	THE UPS STORE 3497	03/01/2016	$21.13
	PAYPAL TYLAARM	03/01/2016	$60.00
	AMAZON.COM AMZN.COM/BILL	03/03/2016	$12.02
	TOMS GLASS WORKS	03/03/2016	$161.20
	RMS - CLEMSON PRINT CENT	03/10/2016	$652.70
	DIAMOND SPRINGS WATER	03/10/2016	$21.19
	EMBASSY SUITES MONTREAL	03/10/2016	$596.57
	HOLIDAY INN EXPRESS-GR	03/13/2016	$2,956.08
	HOLIDAY INN EXPRESS-GR	03/12/2016	$2,500.00
	NATIONAL ORIENTATION DIRE	03/10/2016	$125.00
	HAMPTON INN DOWNTOWN	03/17/2016	$941.85
	TARGET 00022137	03/20/2016	$7.74
	TIGER TOWN GRAPHICS	03/22/2016	$806.78
	RICOH RMS-CLEMSON	03/23/2016	$14.89
	STICKERSBANNERS	03/24/2016	$272.50
	PFG PROFORMA	03/24/2016	$482.22
	EVENT RENTALS ANDERSON	03/24/2016	$493.83
	DIAMOND SPRINGS WATER	03/24/2016	$15.89
	RICOH USA, INC	03/24/2016	$89.88
	ACPA	03/26/2016	$35.00
	AMAZON MKTPLACE PMTS	03/25/2016	$43.98
	AMAZON.COM AMZN.COM/BILL	03/28/2016	$17.11
	AMAZON MKTPLACE PMTS	03/29/2016	$23.99
	AMAZON MKTPLACE PMTS	03/29/2016	$30.77
	Amazon.com	03/30/2016	$59.91
			$10,643.32
JENNIFER ARBLASTER	GRIFF'S FARM AND H	02/29/2016	$26.97
	GRIFF'S FARM AND H	02/29/2016	$357.96
	VZWRLSS APOCC VISB	02/29/2016	$244.03
	MWI VETERINARY SUPPLY CO	03/01/2016	$641.26
	MWI VETERINARY SUPPLY CO	03/01/2016	$50.68
	MWI VETERINARY SUPPLY CO	03/01/2016	$1,756.81
	SANDY SPRINGS WATER DIST	03/02/2016	$38.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	03/02/2016	$112.57
	SANDY SPRINGS WATER DIST	03/02/2016	$54.12
	UPS 000060RW68	03/06/2016	$21.60
	ANDERSON NAPA AUTO PARTS	03/03/2016	$118.77
	MWI VETERINARY SUPPLY CO	03/04/2016	$104.86
	CLEMSON AUTO PARTS INC	03/04/2016	$148.15
	MWI VETERINARY SUPPLY CO	03/07/2016	$25.24
	MWI VETERINARY SUPPLY CO	03/07/2016	$161.40
	MWI VETERINARY SUPPLY CO	03/07/2016	$34.86
	MWI VETERINARY SUPPLY CO	03/07/2016	$100.85
	MWI VETERINARY SUPPLY CO	03/07/2016	$695.09
	MWI VETERINARY SUPPLY CO	03/07/2016	$24.30
	MWI VETERINARY SUPPLY CO	03/07/2016	$4.70
	MWI VETERINARY SUPPLY CO	03/08/2016	$10.85
	MWI VETERINARY SUPPLY CO	03/09/2016	$22.96
	MWI VETERINARY SUPPLY CO	03/09/2016	$20.19
	MWI VETERINARY SUPPLY CO	03/09/2016	$323.52
	GRIFF'S FARM AND H	03/09/2016	$347.84
	GRIFF'S FARM AND H	03/10/2016	$184.09
	MWI VETERINARY SUPPLY CO	03/10/2016	$169.92
	MWI VETERINARY SUPPLY CO	03/14/2016	$20.33
	MWI VETERINARY SUPPLY CO	03/14/2016	$5.24
	PCI PATTERSON VETERINA	03/15/2016	$2,317.27
	MWI VETERINARY SUPPLY CO	03/15/2016	$2,425.00
	MWI VETERINARY SUPPLY CO	03/15/2016	$59.16
	MWI VETERINARY SUPPLY CO	03/16/2016	$2,234.35
	MWI VETERINARY SUPPLY CO	03/16/2016	$190.67
	MWI VETERINARY SUPPLY CO	03/16/2016	$37.86
	MWI VETERINARY SUPPLY CO	03/16/2016	$21.62
	REPUBLIC SERVICES TRASH	03/17/2016	$264.00
	MWI VETERINARY SUPPLY CO	03/17/2016	$31.29
	ATT BILL PAYMENT	03/18/2016	$49.37
	BLUE RIDGE ELECTRIC COOP	03/21/2016	$102.69
	FORT-HILL-NG-BILL-PMNT	03/21/2016	$67.61
	FORT-HILL-NG-BILL-PMNT	03/21/2016	$10.00
	FORT-HILL-NG-BILL-PMNT	03/21/2016	$492.61
	FORT-HILL-NG-BILL-PMNT	03/21/2016	$145.62
	FORT-HILL-NG-BILL-PMNT	03/21/2016	$15.96
	BLUE RIDGE ELECTRIC COOP	03/21/2016	$199.06
	FORT-HILL-NG-BILL-PMNT	03/21/2016	$111.10
	FORT-HILL-NG-BILL-PMNT	03/21/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	03/21/2016	$564.31
	MWI VETERINARY SUPPLY CO	03/22/2016	$185.63
	MWI VETERINARY SUPPLY CO	03/22/2016	$72.63
	ADVANCE AUTO PARTS #5360	03/22/2016	$211.33
	CITY OF CLEMSON	03/21/2016	$35.15

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	03/22/2016	$105.02
	IN FOOTHILLS ELECTRICAL	03/22/2016	$139.00
	ANDERSON NAPA AUTO PARTS	03/21/2016	$193.67
	CITY OF CLEMSON	03/21/2016	$43.89
	GRIFF'S FARM AND H	03/23/2016	$615.52
	REPUBLIC SERVICES TRASH	03/23/2016	$229.04
	MWI VETERINARY SUPPLY CO	03/23/2016	$200.36
	GREGORY PEST SOLUTIONS	03/25/2016	$34.50
	PCI PATTERSON VETERINA	03/29/2016	$65.29
	VZWRLSS APOCC VISB	03/29/2016	$228.23
	SANDY SPRINGS WATER DIST	03/30/2016	$54.12
	MWI VETERINARY SUPPLY CO	03/30/2016	$20.19
	MWI VETERINARY SUPPLY CO	03/30/2016	$1,308.01
	DIAMOND SPRINGS WATER	03/30/2016	$49.07
	MWI VETERINARY SUPPLY CO	03/30/2016	$299.15
	ANDERSON NAPA AUTO PARTS	03/29/2016	$145.43
	MWI VETERINARY SUPPLY CO	03/30/2016	$649.84
	DIAMOND SPRINGS WATER	03/30/2016	$63.56
	MWI VETERINARY SUPPLY CO	03/30/2016	$56.09
	GRIFF'S FARM AND H	03/30/2016	$467.67
			$20,652.42
JENNIFER CRAFT	LEXISNEXIS RISK DAT	03/02/2016	$30.79
	UNITED 0167759443724	03/09/2016	$513.70
	PAYPAL CLEMSONPRIN	03/14/2016	$40.66
	CLEMSON COMPUTER ST	03/16/2016	$26.70
	CDW GOVERNMENT	03/22/2016	$1,672.52
	WM SUPERCENTER #1123	03/22/2016	$10.14
	WALMART.COM 8009666546	03/23/2016	$1,046.22
	CDW GOVERNMENT	03/24/2016	$250.24
			$3,590.97
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TELE	03/02/2016	$95.00
	CU PSA SHOPPING MALL	03/02/2016	$14.00
	DOLLAR GENERAL #10264	03/03/2016	$7.76
	NATIONAL 4-H COUNCIL SUPP	03/04/2016	$50.79
	DOLLAR GENERAL #10264	03/03/2016	$8.35
	NATIONAL 4-H COUNCIL SUPP	03/10/2016	$32.52
	SPIRIT COMMUNICATIONS	03/17/2016	$6.32
	AMERICAN FARM BUREAU	03/23/2016	$1,008.17
	QUALITY LOGO PRODUCTS	03/23/2016	$296.48
	WEST CAROLINA RURAL TELE	03/28/2016	$94.92
			$1,614.31
JENNIFER TRAVIS	UPS 00000024146F096	03/01/2016	$6.48
	USPS POSTAL ST66100207	03/04/2016	$119.45
	UPS 00000024146F106	03/08/2016	$9.94
			$135.87

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER TSURUDA	MANN LAKE LTD	02/29/2016	$213.00
	AMAZON MKTPLACE PMTS	03/14/2016	$7.99
	MCMASTER-CARR	03/14/2016	$65.17
	AMAZON MKTPLACE PMTS	03/24/2016	$22.96
	E3D ONLINE	03/22/2016	$22.84
	MANN LAKE LTD	03/24/2016	$425.30
			$757.26
JEREMY K GREENE	QIAGEN INC	03/04/2016	$186.28
	IFLIGHT TECHNOLOGY CO	03/29/2016	$1,332.00
			$1,518.28
JEREMY PIKE	CLEMSON 4 WHEEL CENTER	02/29/2016	$74.15
	CHEAPOAIR.COM AIR	03/04/2016	$7.00
	AMERICAN AI 0017757638464	03/03/2016	$335.70
	TIGER TOWN GRAPHICS	03/03/2016	$374.50
	STAPLS3145984970000	03/05/2016	$2,145.53
	AMAZON MKTPLACE PMTS	03/08/2016	$146.98
	AMAZON MKTPLACE PMTS	03/07/2016	$197.13
	WAL-MART #0396	03/08/2016	$77.86
	HUDSONS SMOKEHOUSE	03/08/2016	$1,631.75
	STAPLES 00118976	03/08/2016	$550.28
	HUDSONS SMOKEHOUSE	03/09/2016	$293.72
	BI-LO GROCERY #5709	03/13/2016	$30.00
	LITTLE PIGS BARBECUE	03/14/2016	$891.00
	STAPLES DIRECT	03/14/2016	$1,967.93
	STAPLES 00118976	03/13/2016	$2,019.15
	STAPLES 00106567	03/14/2016	$16.15
	BACKCOUNTRYGEAR.COM	03/16/2016	$487.79
	STAPLES DIRECT	03/18/2016	$1,200.52
	NPI/RAM MOUNTS	03/21/2016	$115.08
	Garmin	03/22/2016	$1,257.96
	THE UPS STORE 3497	03/23/2016	$12.09
	STAPLES DIRECT	03/25/2016	$41.60
	FORESTRY SUPPLIERS	03/25/2016	$1,107.95
			$14,981.82
JEREMY TZENG	SQ PIPETTE CALIBRATION S	03/15/2016	$582.00
			$582.00
JERRY HESTER	TRI-COUNTY ACE BLDRS S	03/01/2016	$34.97
	BI-LO GROCERY #5539	03/11/2016	$8.55
	SNAPPY WASH OF SENECA	03/22/2016	$10.00
	LOWES #01635	03/23/2016	$68.67
	ASI AMERICANSCIENCESUR	03/25/2016	$91.20
	LOWES #01635	03/25/2016	$5.66
	SQ MACMILLAN LEARNING	03/29/2016	$213.00
	PAYPAL SOUTHCAROLI	03/30/2016	$32.00
	NANOCOMPOSIX	03/30/2016	$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY HESTER	TEQUIPMENT.NET	03/31/2016	$2,185.00
			$2,714.05
JESSICA ADKINS	FEDEX 845307247162	03/12/2016	$4.78
	USPS 45168006329807708	03/16/2016	$62.60
	FEDEX 845307247195	03/20/2016	$7.72
	FEDEX 845307247184	03/23/2016	$6.32
			$81.42
JESSICA E HULSEY	LECO CORPORATION	03/02/2016	$56.66
	LECO CORPORATION	03/10/2016	$252.59
	MAR COR PURIFICATION INC.	03/28/2016	$557.47
			$866.72
JILL B GEMMILL	CCIT: RESEARCH	03/04/2016	$55.00
			$55.00
JILL K BURROUGHS	KWE KIPLINGER EDITORS	03/08/2016	$89.00
	ATT BILL PAYMENT	03/15/2016	$397.86
	AT&T BILL PAYMENT	03/15/2016	$50.09
			$536.95
JOAN MARLER	MOUSER ELECTRONICS DIS	02/29/2016	$198.41
	THORLABS	03/01/2016	$95.35
	GREENVILLE FLUID SYSTE	03/05/2016	$87.19
	MOUSER ELECTRONICS DIS	03/24/2016	$115.45
			$496.40
JOE E VARN JR	WM SUPERCENTER #795	03/01/2016	$27.84
	BI-LO GROCERY #5748	03/02/2016	$14.94
	ATT BILL PAYMENT	03/02/2016	$155.30
	FREDS 00011080	03/02/2016	$64.03
	CU PSA SHOPPING MALL	03/16/2016	$5.50
	CU PSA SHOPPING MALL	03/17/2016	$7.00
	ATT BILL PAYMENT	03/29/2016	$154.68
			$429.29
JOE M MAJA	PCB UNLIMITED	03/01/2016	$70.95
	TYLER BROTHERS	03/04/2016	$91.80
	TYLER BROTHERS	03/04/2016	$70.20
	DKC DIGI KEY CORP	03/05/2016	$381.37
	DKC DIGI KEY CORP	03/15/2016	$94.75
	SPARKFUN ELECTRONICS	03/15/2016	$62.33
	DKC DIGI KEY CORP	03/22/2016	$372.42
	INVENTABLES, INC	03/21/2016	$10.22
	SPIE-INTL SOCIETY OPT EN	03/24/2016	$740.00
	DELTA AIR 0062339033666	03/23/2016	$225.20
	VZWRLSS APOCC VISE	03/29/2016	$50.08
			$2,169.32
JOE THRASHER	TUDOR SCIENTIFIC GLASS	03/29/2016	$127.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$127.08
JOHN A. SMINK	ULINE SHIP SUPPLIES	03/26/2016	$204.58
	STAPLES DIRECT	03/26/2016	$84.16
			$288.74
JOHN ANDRAE	ANKOM TECHNOLOGY GROUP	02/29/2016	$59.32
			$59.32
JOHN BALLATO	Amazon.com	02/29/2016	$15.32
	VLSI STANDARDS INC	02/29/2016	$2,032.67
	GOODFELLOW	03/01/2016	$465.50
	DMI DELL BUS ONLINE	03/03/2016	$1,709.86
	Amazon.com	03/03/2016	$127.69
	Amazon.com	03/03/2016	$115.09
	UPS 0000Y65864	03/06/2016	$13.16
	OFFICE DEPOT #1214	03/03/2016	$111.24
	OFFICE DEPOT #1214	03/03/2016	$862.40
	FREIGHTQUOTE.COM	03/07/2016	$288.98
	SENTRO TECH CORPOR	03/07/2016	$1,077.40
	FEDEX 98411015	03/08/2016	$131.63
	DELTA AIR 0067758795602	03/07/2016	$196.20
	AMAZON MKTPLACE PMTS	03/12/2016	$25.28
	UPS 0000Y65864	03/13/2016	$258.82
	AMAZON MKTPLACE PMTS	03/11/2016	$260.38
	TRI-COUNTY ACE BLDRS S	03/11/2016	$11.94
	Dropbox JV2PRNVDSX15	03/11/2016	$99.00
	UPS 0000Y65864	03/20/2016	$21.33
	SPIE ORG	03/22/2016	$650.00
	AMAZON MKTPLACE PMTS	03/24/2016	$14.99
	AMAZON MKTPLACE PMTS	03/24/2016	$10.95
	Amazon.com	03/24/2016	$9.99
	AMAZON MKTPLACE PMTS	03/24/2016	$229.69
	AMAZON MKTPLACE PMTS	03/24/2016	$6.80
	UPS 0000Y65864	03/27/2016	$150.84
	AMAZON VIDEO ON DEMAND AM	03/26/2016	$2.99
	KYOCERA DOCUMENT SOLUTION	03/29/2016	$159.73
	KYOCERA DOCUMENT SOLUTION	03/29/2016	$50.23
			$9,110.10
JOHN CUMMINGS	MOUNTAIN FRESH GRO	03/05/2016	$3.67
	PUBLIX SUPERMARKETS #1379	03/04/2016	$141.80
	THE PIZZA PLACE	03/04/2016	$109.21
	UNIV.PROD./LINECO INC.	03/25/2016	$77.31
			$331.99
JOHN D. MUELLER	WAL-MART #0795	03/01/2016	$21.11
	GEMPLER'S	03/02/2016	$453.32
	AMAZON MKTPLACE PMTS	03/03/2016	$81.50
	AMAZON MKTPLACE PMTS	03/04/2016	$6.10

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN D. MUELLER	GREENHOUSE MEGASTO	03/10/2016	$266.36
	AMERICAN PHYTOPATHOLOGIC	03/14/2016	$55.00
	ORKIN 002	03/16/2016	$310.00
	QIAGEN INC	03/17/2016	$1,282.06
	INTEGRATED DNA TECH	03/18/2016	$68.72
	TARGET 00013102	03/18/2016	$19.68
	BI-LO #5808	03/24/2016	$200.92
			$2,764.77
JOHN E BODIFORD	TRI-COUNTY ACE	03/25/2016	$90.27
			$90.27
JOHN E GAILER III	FEDEXOFFICE 00042010	03/05/2016	$931.48
	FEDEXOFFICE 00042028	03/03/2016	$56.36
	FEDEXOFFICE 00010967	03/16/2016	$8.98
	STK SHUTTERSTOCK, INC.	03/17/2016	$49.00
	TARGET 00009670	03/17/2016	$44.47
	STAPLES 00111807	03/28/2016	$43.71
			$1,134.00
JOHN ELSEA	TRACTOR-SUPPLY-CO #0440	03/02/2016	$6.41
	LOWES #00728	03/15/2016	$5.99
	THE HOME DEPOT 1105	03/15/2016	$4.26
	HARBOR FREIGHT TOOLS 645	03/16/2016	$13.56
	WHITE JONES HARDWARE	03/23/2016	$13.55
	LOWES #00728	03/29/2016	$47.72
			$91.49
JOHN G ABERCROMBIE	INGLES MARKETS #53	03/04/2016	$27.36
	CAYMAN CHEMICAL CO. INC	03/04/2016	$141.00
	BIO RAD LABORATORIES	03/10/2016	$194.00
	BIO RAD LABORATORIES	03/11/2016	$65.80
	CAYMAN CHEMICAL CO. INC	03/10/2016	$414.00
	INGLES MARKETS #53	03/24/2016	$6.04
	VWR INTERNATIONAL INC	03/26/2016	$759.80
			$1,608.00
JOHN H RODGERS JR	TFS FISHERSCI ECOM ATL	03/02/2016	$290.06
	TRI-COUNTY ACE BLDRS S	03/07/2016	$13.87
	TFS FISHERSCI ECOM ATL	03/09/2016	$210.76
	VWR INTERNATIONAL INC	03/10/2016	$187.30
			$701.99
JOHN HAINS	THE ASSOCIATION OF SOUTH	03/16/2016	$190.00
	AQUATIC RESEARCH INSTRUM	03/25/2016	$415.00
	ASU CONF & INST	03/30/2016	$1,641.00
			$2,246.00
JOHN MAJSZTRIK	LOWES #00728	03/01/2016	$214.83
	LOWES #00728	03/14/2016	$206.61
	CAROLINA BIOLOGIC SUPPLY	03/17/2016	$187.32

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MAJSZTRIK	LOWES #00728	03/18/2016	$423.76
	WM SUPERCENTER #396	03/23/2016	$74.11
	SAMS CLUB #6463	03/23/2016	$639.64
	LOWES #00728	03/23/2016	$43.77
	LOWES #00728	03/23/2016	$42.48
	THE HOME DEPOT #1130	03/28/2016	$270.71
	LOWES #00728	03/30/2016	$7.99
			$2,111.22
JOHN PHILLIPS	FASTENAL COMPANY01	02/29/2016	$56.53
	WAL-MART #3222	02/29/2016	$17.23
	SHERWIN WILLIAMS 702658	03/01/2016	$135.21
	SHERWIN WILLIAMS 702658	03/02/2016	$20.38
	SHERWIN WILLIAMS 702658	03/04/2016	$24.83
	TRI-COUNTY ACE BLDRS S	03/07/2016	$43.58
	TRI-COUNTY ACE BLDRS S	03/08/2016	$11.40
	LOWES #03071	03/08/2016	$475.56
	SHERWIN WILLIAMS 702658	03/10/2016	$60.60
	SHERWIN WILLIAMS 702658	03/11/2016	$854.58
	TRI-COUNTY ACE BLDRS S	03/11/2016	$49.80
	LOWES #03071	03/15/2016	$515.32
	LIFTONE GREENVILLE	03/15/2016	$903.26
	LOWES #03071	03/21/2016	$24.65
	LOWES #03071	03/21/2016	$828.50
	TRI-COUNTY ACE	03/23/2016	$20.75
	SHERWIN WILLIAMS 702658	03/25/2016	$24.83
	JERRY CAIN AUTO	03/28/2016	$1,218.30
	TRI-COUNTY ACE	03/29/2016	$6.94
			$5,292.25
JOHN S BOOKHART	CLEMSON AUTO PARTS INC	03/14/2016	$193.87
	GREGORY PEST SOLUTIONS	03/17/2016	$76.50
	PRESSLEY AUTO SERVICE	03/22/2016	$122.29
			$392.66
JOHN S SALTER JR.	THOMAS SUPPLY CO INC	03/04/2016	$17.01
	LOWES #01004	03/04/2016	$723.02
	MAIL BOXES ETC 2978	03/17/2016	$45.03
	PAWLEYS ISLAND SUPPLIE	03/17/2016	$1.06
	PAWLEYS ISLAND LUMBER	03/17/2016	$2.20
			$788.32
JOHN S SHIRLEY JR	FLINT EQUIP SIMPSONVILL	03/08/2016	$805.67
			$805.67
JOHN TILLEY	ACUHO-I	03/10/2016	$665.00
			$665.00
JOHN U MCGREGOR	WM SUPERCENTER #4445	03/01/2016	$10.10
	PUBLIX SUPERMARKETS #1379	03/01/2016	$20.15

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	FOOD LION #2209	03/08/2016	$17.37
	INGLES MARKETS #94	03/08/2016	$11.58
	PUBLIX SUPERMARKETS #1379	03/10/2016	$35.33
	THE UPS STORE 3497	03/22/2016	$18.11
	FOOD LION #2209	03/23/2016	$4.39
	THE UPS STORE 3497	03/24/2016	$9.06
	PUBLIX SUPERMARKETS #1379	03/25/2016	$38.38
	US FOODS 6B	03/28/2016	$481.12
			$645.59
JOHN W MERIWETHER JR	AT&T DATA	03/04/2016	$14.99
	UCAR VSP	03/17/2016	$280.00
	UCAR VSP	03/29/2016	$280.00
			$574.99
JOHNELL BROOKS	MANPOWER	03/03/2016	$36.99
	TOY OF GREENVILLE	03/03/2016	$62.11
	HARBOR FREIGHT CATALOG	03/03/2016	$65.66
	DELTA AIR 0062337657328	03/05/2016	$593.70
	NEW WORLD AUTO TRANSPO	03/08/2016	$900.00
	MANPOWER	03/10/2016	$217.47
	SPECIAL FLEET SERVICES	03/11/2016	$224.71
	MOUSER ELECTRONICS DIS	03/11/2016	$351.72
	SHARP BUSINESS SYS-SC	03/11/2016	$12.84
	MICROSOFT STORE	03/15/2016	$1,586.82
	COMPOSITE ENVISIONS AND E	03/17/2016	$402.57
	MANPOWER	03/24/2016	$73.98
	ISTORE	03/26/2016	$105.94
			$4,634.51
JON PAUL HOOKS	ULINE SHIP SUPPLIES	03/04/2016	$595.25
	ULINE SHIP SUPPLIES	03/04/2016	$81.41
	AMAZON MKTPLACE PMTS	03/12/2016	$41.95
	PARTMASTER	03/18/2016	$108.83
	ULINE SHIP SUPPLIES	03/29/2016	$877.41
			$1,704.85
JONATHAN K CROFT	COLAMCO INC	03/01/2016	$31.16
	BI-LO GROCERY #5513	03/03/2016	$34.79
	CU PSA SHOPPING MALL	03/03/2016	$35.00
	THE TIMES AND DEMOCRAT	03/04/2016	$282.48
	CU PSA SHOPPING MALL	03/03/2016	$105.00
	THE POST AND COURIER	03/07/2016	$367.00
	CLICK2MAIL 866-665-2787	03/16/2016	$928.43
	AMAZON MKTPLACE PMTS	03/17/2016	$24.51
	FORDS TIRE	03/22/2016	$63.47
	PAYPAL APRES	03/23/2016	$100.00
	ATT BILL PAYMENT	03/24/2016	$181.34
	USPS 45654001129800695	03/23/2016	$101.83

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN K CROFT	THE UPS STORE 2735	03/24/2016	$32.91
	SPIRIT COMMUNICATIONS	03/24/2016	$4.21
	WM SUPERCENTER #616	03/25/2016	$15.60
	THE TIMES AND DEMOCRAT	03/28/2016	$74.52
	VERIZON WRLS MYACCT VE	03/30/2016	$52.72
	FORDS TIRE	03/30/2016	$242.89
			$2,677.86
JONATHAN K WINDHAM	ADVANCE AUTO PARTS #5520	03/03/2016	$53.98
	BEST BUY 00008268	03/08/2016	$21.59
	BEST BUY 00008268	03/08/2016	$8.63
	USPS 45294005029805496	03/08/2016	$29.40
	OFFICE DEPOT #336	03/08/2016	$166.28
			$279.88
JONATHAN M. BLACKWELL	SPIRIT COMM EBILLING	02/29/2016	$19.89
	TRI-COUNTY ACE BLDRS S	02/29/2016	$27.54
	HARBOR FREIGHT TOOLS 645	03/01/2016	$42.38
	THE HOME DEPOT #1130	03/01/2016	$31.78
	PARKWAY CAMPERS	03/04/2016	$23.95
	WALMART.COM	03/07/2016	$224.72
	ADVANCE AUTO PARTS #5840	03/07/2016	$15.25
	SLED BACKGROUND CHE	03/07/2016	$26.00
	TRACTOR SUPPLY #1210	03/08/2016	$143.09
	TRI-COUNTY ACE BLDRS S	03/08/2016	$54.52
	ADVANCE AUTO PARTS #5680	03/09/2016	$13.77
	LOWES #00469	03/09/2016	$96.92
	TRI-COUNTY ACE BLDRS S	03/09/2016	$5.34
	ADVANCE AUTO PARTS #5680	03/09/2016	$17.47
	ADVANCE AUTO PARTS #5680	03/10/2016	$28.59
	THRIFT HARDWARE	03/11/2016	$5.61
	TRI-COUNTY ACE BLDRS S	03/11/2016	$10.59
	TRI-COUNTY ACE BLDRS S	03/14/2016	$21.37
	BLUE RIDGE SECURITY SYSTE	03/14/2016	$69.50
	ADVANCE AUTO PARTS #5680	03/15/2016	$14.94
	LOWES #01635	03/17/2016	$508.68
	THE WEBSTAURANT STORE	03/17/2016	$426.10
	THE HOME DEPOT #1130	03/16/2016	$82.30
	VZWRLSS APOCC VISB	03/17/2016	$114.03
	TRI-COUNTY ACE	03/18/2016	$31.69
	PHILADELPHIA SECURITY	03/18/2016	$107.92
	878 BLU RDG ORTHO SENECA	03/21/2016	$200.00
	WM SUPERCENTER #1123	03/22/2016	$275.12
	WAL-MART #1123	03/24/2016	$257.24
	TRI-COUNTY ACE	03/25/2016	$62.37
	TRI-COUNTY ACE	03/28/2016	$50.87
	WM SUPERCENTER #1123	03/29/2016	$816.40
	WM SUPERCENTER #1123	03/30/2016	$24.90

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	TRI-COUNTY ACE	03/30/2016	$80.42
			$3,931.26
JONATHAN SIMPSON	TW METALS	03/01/2016	$471.00
	AMERICAN AIR0012323465026	03/03/2016	$231.60
	UCAR VSP	03/12/2016	$280.00
	FASTENAL COMPANY01	03/11/2016	$25.09
			$1,007.69
JONATHAN STYLES	PALISADE CORPORATION	03/02/2016	$3,354.75
	DMI DELL HIGHER EDUC	03/04/2016	$650.79
	DMI DELL HIGHER EDUC	03/05/2016	$423.27
	DMI DELL HIGHER EDUC	03/05/2016	$1,244.37
	Amazon.com	03/07/2016	$472.92
	DMI DELL HIGHER EDUC	03/09/2016	$1,883.50
	DMI DELL HIGHER EDUC	03/10/2016	$908.44
	Amazon.com	03/09/2016	$333.89
	AMAZON MKTPLACE PMTS	03/19/2016	$55.00
	MICROSOFT STORE	03/21/2016	$1,376.12
	Amazon.com	03/28/2016	$85.50
	MICROSOFT STORE	03/30/2016	$2,299.52
			$13,088.07
JONATHAN TARVER	LOWES #03071	03/22/2016	$182.87
			$182.87
JONATHAN VEIT	NEW YORK TIMES DIGITAL	03/01/2016	$7.50
	BURRELLESLUCE	03/03/2016	$405.17
	HOOTSUITE MEDIA INC.	03/05/2016	$9.99
	CampaignMonitor.co	03/08/2016	$49.00
	GAN 1120GRNVILLENEWCIR	03/14/2016	$25.00
	CHECKER LUBE CAR CARE #2	03/24/2016	$50.95
	SHARP BUS SYS CAROLINAS	03/25/2016	$102.10
	Amazon.com	03/25/2016	$39.65
	NEW YORK TIMES DIGITAL	03/29/2016	$7.50
			$696.86
JOSE PAYERO	TYLER BROTHERS	03/03/2016	$250.00
	MICRO LOGIC INC	03/03/2016	$591.05
	ADAFRUIT INDUSTRIES	03/05/2016	$178.15
	TING-INV#2811696	03/09/2016	$7.49
	DECAGON DEVICES	03/16/2016	$488.65
			$1,515.34
JOSEPH D LANHAM	AMAZON MKTPLACE PMTS	03/09/2016	$488.00
			$488.00
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	03/15/2016	$23.70
	BI-LO GROCERY #5181	03/16/2016	$21.34
			$45.04
JOSHUA ALPER	ADDGENE INC	02/29/2016	$280.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA ALPER	AMAZON MKTPLACE PMTS	03/03/2016	$21.60
	AMAZON MKTPLACE PMTS	03/07/2016	$26.74
	AMAZON MKTPLACE PMTS	03/06/2016	$18.20
	AMAZON MKTPLACE PMTS	03/07/2016	$13.99
	AMAZON MKTPLACE PMTS	03/21/2016	$19.94
	Amazon.com	03/28/2016	$9.92
	LUXEON STAR LEDS	03/25/2016	$55.35
	AMAZON MKTPLACE PMTS	03/28/2016	$24.01
			$469.75
JOSHUA BARNES	FACEBK 5AD9J9J6U2	02/29/2016	$116.44
	FACEBOOK X25Z79J7U2	03/02/2016	$83.56
	IN HOTFLYERS.COM INC.	03/03/2016	$317.00
	FACEBOOK RSFUL9N6U2	03/10/2016	$200.90
	TWITTER ADVERTISING	03/12/2016	$150.00
	IN HOTFLYERS.COM INC.	03/11/2016	$141.00
	TWITTER ADVERTISING	03/14/2016	$197.88
	GEIGER	03/10/2016	$265.44
	TWITTER ADVERTISING	03/16/2016	$102.12
	GEIGER	03/10/2016	$327.89
			$1,902.23
JOSHUA EVANS	BIO RAD LABORATORIES	03/05/2016	$366.48
	BI-LO GROCERY #5566	03/06/2016	$25.64
	Amazon.com	03/08/2016	$19.24
	AMAZON MKTPLACE PMTS	03/09/2016	$26.00
	LOWES #03071	03/09/2016	$10.64
	BIO RAD LABORATORIES	03/08/2016	$738.30
	DOLLAR GENERAL #14268	03/08/2016	$2.89
	AMAZON MKTPLACE PMTS	03/10/2016	$8.88
	AMAZON MKTPLACE PMTS	03/11/2016	$38.48
	WAL-MART #3222	03/17/2016	$6.68
	Gulf Specimen Marine Labo	03/18/2016	$311.00
	Gulf Specimen Marine Labo	03/25/2016	$336.50
	Amazon.com	03/28/2016	$181.10
	Gulf Specimen Marine Labo	03/25/2016	$311.00
	AMAZON MKTPLACE PMTS	03/28/2016	$6.33
	SIGMA ALDRICH US	03/29/2016	$174.08
	SIGMA ALDRICH US	03/29/2016	$164.91
	CAROLINA BIOLOGIC SUPPLY	03/30/2016	$861.53
			$3,589.68
JOSHUA WEAVER	SAFELITE ONLINE PAYMENTS	03/05/2016	$312.85
	USPS 45690006729829090	03/08/2016	$4.97
	USPS 45690006729829090	03/11/2016	$8.42
			$326.24
JOVANNA KING	SPIRIT COMM EBILLING	02/29/2016	$0.39
	UPS 0000866E57	03/13/2016	$11.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$11.76
JOY ACREE MOSS	UNIVERSITY LAUNDRY	03/02/2016	$99.98
	BLUE RIDGE ELECTRIC COOP	03/08/2016	$202.21
	VZWRLSS APOCC VISB	03/12/2016	$5,555.71
	PAPERCLIP COMMUNICATIONS	03/17/2016	$389.00
	FORT-HILL-NG-BILL-PMNT	03/23/2016	$7,352.20
	PAYPAL GH MFG	03/30/2016	$181.02
			$13,780.12
JOY RODATZ	AMAZON MKTPLACE PMTS	02/29/2016	$95.90
	AGENT FEE 8900659872860	03/02/2016	$50.00
	DELTA AIR 0067796896567	03/02/2016	$164.70
	AGENT FEE 8900659872862	03/03/2016	$50.00
	AMERICAN AI 0017796896568	03/03/2016	$633.70
	PAYPAL AICHESRC201	03/07/2016	$881.20
	PAYPAL AICHESRC201	03/07/2016	$88.12
	MONOPRICE COM	03/17/2016	$58.94
	AGENT FEE 8900660021310	03/25/2016	$50.00
	UNITED 0167796896636	03/25/2016	$449.70
	FIBRE GLAST	03/25/2016	$52.85
			$2,575.11
JOYCE S. BAKER	BI-LO GROCERY #5268	03/07/2016	$19.03
	BI-LO GROCERY #5268	03/08/2016	$13.55
	BI-LO GROCERY #5268	03/09/2016	$16.00
	BI-LO GROCERY #5268	03/10/2016	$23.40
	BI-LO GROCERY #5268	03/14/2016	$28.03
	BI-LO GROCERY #5268	03/15/2016	$7.90
			$107.91
JUAN ANTONIO BAEZA	CAROLINA BIOLOGIC SUPPLY	02/29/2016	$57.19
	Gulf Specimen Marine Labo	03/04/2016	$110.00
	AMAZON MKTPLACE PMTS	03/09/2016	$82.14
	AMAZON MKTPLACE PMTS	03/09/2016	$99.30
	AMAZON MKTPLACE PMTS	03/09/2016	$95.72
	AMERICAN AIR0012323892049	03/09/2016	$372.60
	AMERICAN AIR0012323903886	03/09/2016	$371.60
	Gulf Specimen Marine Labo	03/11/2016	$213.50
	AMAZON MKTPLACE PMTS	03/14/2016	$338.62
	FEDEXOFFICE 00001685	03/17/2016	$151.92
	AMERICAN AIR0012193780108	03/17/2016	$256.10
	ENTERPRISE RENT-A-CAR	03/21/2016	$215.34
	ENTERPRISE RENT-A-CAR	03/26/2016	$641.07
	AMAZON MKTPLACE PMTS	03/31/2016	$61.43
	AMAZON MKTPLACE PMTS	03/30/2016	$221.40
			$3,287.93
JUAN CARLOS MELGAR	AMERICAN SOCIETY FOR HORT	03/03/2016	$210.00
	AMER SOC FOR HORT SCIENCE	03/11/2016	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
JUAN CARLOS MELGAR	SAMPLEPREP	03/11/2016	$726.52
	AMER SOC FOR HORT SCIENCE	03/16/2016	$25.00
	HOLIDAY INNS RIVERWALK SA	03/16/2016	$110.91
	LOWES #03071	03/26/2016	$10.08
			$1,107.51
JUANG HORNG CHONG	LOWES #01120	03/14/2016	$68.62
	DOLLAR-GENERAL #3054	03/14/2016	$3.56
	BEE WELL HONEY FARM	03/17/2016	$99.00
	MANN LAKE LTD	03/23/2016	$255.60
	WAL-MART #0630	03/23/2016	$36.88
	HARBOR FREIGHT TOOLS 120	03/23/2016	$42.05
			$505.71
JUDY PILGRIM	DMI DELL BUS ONLINE	03/11/2016	$492.18
	DMI DELL BUS ONLINE	03/11/2016	$1,093.60
	DELL SALES & SERVICE	03/12/2016	$104.84
			$1,690.62
JULIA BRUMAGHIM	AMERICAN TYPE CULTURE COL	03/12/2016	$410.21
			$410.21
JULIA FRUGOLI	VWR INTERNATIONAL INC	03/03/2016	$190.67
	VWR INTERNATIONAL INC	03/03/2016	$190.68
	PROMEGACORP. PROMEGA C	03/04/2016	$78.11
	TFS FISHERSCI ECOM ATL	03/04/2016	$95.60
	VWR INTERNATIONAL INC	03/10/2016	$116.26
	USPS.COM CLICK66100611	03/10/2016	$22.95
	VWR INTERNATIONAL INC	03/11/2016	$141.35
	TFS FISHERSCI ECOM ATL	03/12/2016	$99.28
	UNIVERSITY OF GA	03/14/2016	$30.00
	UNIVERSITY OF GA	03/14/2016	$30.00
	UNIVERSITY OF GA	03/15/2016	$50.00
	UNIVERSITY OF GA	03/15/2016	$50.00
	UNIVERSITY OF GA	03/15/2016	$50.00
	FERGUSON SULLIVAN INC	03/16/2016	$2,052.00
	USPS.COM CLICK66100611	03/21/2016	$6.45
	AMAZON MKTPLACE PMTS	03/23/2016	$9.19
	USPS.COM CLICK66100611	03/22/2016	$6.45
	TFS FISHER SCI RAR	03/24/2016	$107.00
	ASU CLAS RESEARCH TECH SV	03/23/2016	$96.14
	USPS.COM CLICK66100611	03/24/2016	$6.45
	TFS FISHERSCI ECOM ATL	03/26/2016	$95.89
	AMER SOCIETY-PLANT BLOGY	03/28/2016	$435.00
	TFS FISHERSCI ECOM ATL	03/29/2016	$128.40
	INTEGRATED DNA TECH	03/29/2016	$61.20
	AMER SOCIETY-PLANT BLOGY	03/30/2016	$255.00
			$4,404.07
JULIA KERRIGAN	SQ MUSHROOM MOUNTAIN	03/02/2016	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$150.00
JULIE NORTHCUTT	HOLIDAY INN EXPRESS LXG	03/02/2016	$109.89
	ATL AIRPORT PRKRIDE CASHI	03/15/2016	$27.00
			$136.89
JULIE VIDOTTO	USPS 45142006329827193	02/29/2016	$49.00
	UPCOUNTRY HISTORY MUSE	03/02/2016	$84.00
	CITY OF CLEMSON	03/02/2016	$12.25
	CITY OF CLEMSON	03/02/2016	$36.67
	DISPLAYS2GOCOM	03/05/2016	$109.70
	NEWBERRY OPERA HOUSE	03/07/2016	$39.25
	AMZ PosterMyWall	03/09/2016	$7.99
	AMZ PosterMyWall	03/09/2016	$2.99
	I D WHOLESALERS	03/10/2016	$129.98
	AMZ PosterMyWall	03/10/2016	$2.99
	WH CANDY	03/10/2016	$63.13
	ORIENTAL TRADING CO	03/11/2016	$53.46
	WALMART.COM	03/14/2016	$36.35
	SURVEYMONKEY.COM	03/20/2016	$24.00
	CTC CONSTANTCONTACT.COM	03/21/2016	$60.00
	ATT CONS PHONE PMT	03/21/2016	$85.00
	FORT-HILL-NG-BILL-PMNT	03/21/2016	$25.23
	THE PEACE CENTER	03/22/2016	$50.00
	PARTY CITY #294	03/22/2016	$37.41
	SAMSCLUB #6463	03/22/2016	$52.33
	IN TECHNOLOGY SOLUTIONS	03/23/2016	$177.99
			$1,139.72
JUNE BROCK-CARROLL	ULINE SHIP SUPPLIES	03/04/2016	$525.14
	USPS 45168006329807708	03/04/2016	$5.83
	PENDLETON TIRE COMPANY	03/17/2016	$166.05
	USPS 45168006329807708	03/21/2016	$6.05
	USPS 45168006329807708	03/23/2016	$6.05
			$709.12
JUNE HAY	EXPRESSCRPTS	02/29/2016	$100.00
	PARMED PHARMACEUTICALS	02/29/2016	$87.00
	PARMED PHARMACEUTICALS	02/29/2016	$829.08
	PARMED PHARMACEUTICALS	03/02/2016	$102.00
	PARMED PHARMACEUTICALS	03/03/2016	$274.52
	PARMED PHARMACEUTICALS	03/10/2016	$37.47
	ANDA	03/12/2016	$2,435.28
	ANDA	03/15/2016	$2,415.35
	ANDA	03/16/2016	$2,427.21
	PARMED PHARMACEUTICALS	03/21/2016	$261.86
	PARMED PHARMACEUTICALS	03/22/2016	$490.90
	PARMED PHARMACEUTICALS	03/22/2016	$368.00
	PARMED PHARMACEUTICALS	03/23/2016	$183.32

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE HAY	PARMED PHARMACEUTICALS	03/24/2016	$453.90
	SUPPLIES DISTRIBUTORS	03/26/2016	$278.73
	THERACOM LLC	03/28/2016	$1,199.55
	INTEGRAL SOLUTIONS GRO	03/28/2016	$625.82
	PARMED PHARMACEUTICALS	03/29/2016	$348.15
			$12,918.14
JUSTIN BALLEW	RADIO SHACK	03/03/2016	$37.79
	WM SUPERCENTER #1829	03/08/2016	$30.32
	CRYSTAL CLEAN AUTO WASH &	03/08/2016	$50.68
	WAL-MART #1829	03/10/2016	$42.99
	ATT CONS PHONE PMT	03/19/2016	$52.81
	USPS 45562005729806635	03/21/2016	$2.74
	PAYPAL SCAGRICULTU	03/28/2016	$57.27
			$274.60
JUSTIN D MAYFIELD	AMAZON MKTPLACE PMTS	03/01/2016	$107.49
	WWW.NEWEGGBUSINESS.COM	03/17/2016	$166.98
	WWW.NEWEGG.COM	03/17/2016	$166.98
	WWW.NEWEGG.COM	03/18/2016	$731.52
	AMAZON MKTPLACE PMTS	03/18/2016	$44.69
	AMAZON.COM AMZN.COM/BILL	03/28/2016	$62.54
			$1,280.20
JUSTIN DURHAM	STAGE ACCENTS	02/29/2016	$80.00
	AMC MUSIC LLC	02/29/2016	$51.80
	WINGATE INN	03/05/2016	$3,516.48
	STAGE ACCENTS	03/21/2016	$80.00
	AMC MUSIC LLC	03/23/2016	$416.63
	STAGE ACCENTS	03/25/2016	$125.00
			$4,269.91
KAPIL CHALIL MADATHIL	VSEE LAB INC	03/04/2016	$49.00
	Dropbox B1B1GVS78X6P	03/13/2016	$99.00
			$148.00
KAREN FRANKLIN	THE WEBSTAURANT STORE	03/10/2016	$421.15
	THE WEBSTAURANT STORE	03/10/2016	$371.95
	THE WEBSTAURANT STORE	03/10/2016	$268.04
	HAMPTON INNS	03/16/2016	$216.00
			$1,277.14
KAREN L ADDIS	INT THE TIGER SPORTS SHOP	03/01/2016	$37.45
	USPS 45168006329807708	03/23/2016	$15.76
	USPS 45168006329807708	03/23/2016	$10.68
	The Journal	03/23/2016	$35.75
	PAPER MART	03/24/2016	$111.89
	APLU	03/23/2016	$550.00
	APLU	03/23/2016	$550.00
			$1,311.53

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	AMAZON MKTPLACE PMTS	02/29/2016	$54.99
	QUALTRICS	03/01/2016	$1,940.00
	AMAZON.COM AMZN.COM/BILL	03/01/2016	$128.77
	SOUTHWES 5262187634066	02/29/2016	$443.88
	FEDEX 775718937971	03/01/2016	$39.75
	WWW.ICSDEC.ORG	03/01/2016	$400.00
	FEDEX 775752528309	03/02/2016	$62.60
	Amazon.com	03/02/2016	$93.05
	AMERICAN CONCRETE INSTIT	03/07/2016	$493.00
	CARTONS, CRATES & CART	03/07/2016	$356.25
	WEEBLY-CHARGE.COM	03/08/2016	$39.95
	AMERICAN AIR0012365405954	03/09/2016	$610.70
	AMAZON MKTPLACE PMTS	03/10/2016	$28.65
	EB WHELS-WOMEN IN HIG	03/12/2016	$1,249.00
	MO BIO LABORATORIES, INC	03/12/2016	$512.73
	FEDEX 775840776603	03/12/2016	$9.09
	SQUARESPACE INC.	03/11/2016	$288.00
	UPS 1ZDT94W20395024612	03/11/2016	$11.07
	UPS 0000F66R15	03/13/2016	$4.27
	AMAZON MKTPLACE PMTS	03/14/2016	$58.84
	AMAZON MKTPLACE PMTS	03/14/2016	$93.78
	AMAZON MKTPLACE PMTS	03/14/2016	$7.99
	RMS - CLEMSON PRINT CENT	03/16/2016	$171.20
	BETTER OFFICE SUPPLY S	03/16/2016	$450.00
	DELTA AIR 0062339229140	03/21/2016	$324.70
	FEDEX 775864025243	03/22/2016	$97.25
	LOWES #03071	03/22/2016	$52.15
	AMAZON MKTPLACE PMTS	03/23/2016	$39.39
	AMAZON MKTPLACE PMTS	03/23/2016	$386.73
	AMAZON MKTPLACE PMTS	03/23/2016	$76.47
	GSU ONLINE PURCHASE	03/22/2016	$175.00
	AMERICAN AIR0012194750995	03/23/2016	$326.20
	TIGER TOWN GRAPHICS	03/23/2016	$376.11
	FEDEX 775952278583	03/26/2016	$7.32
	TIGER TOWN GRAPHICS	03/25/2016	$650.56
	SURVEYMONKEY.COM	03/26/2016	$250.00
	SQUARESPACE INC.	03/27/2016	$360.00
	AMERICAN CONCRETE INST.	03/28/2016	$603.00
	ASME	03/29/2016	$550.00
	MICROLOGY LABORATORIES	03/29/2016	$275.90
	ACS REGISTRATION	03/29/2016	$220.00
	DELTA AIR 0062339227371	03/29/2016	$812.20
			$13,130.54
KARISSA R ULMER	SPIRIT COMM EBILLING	02/29/2016	$5.45
	JOHNNY'S SELECTED SEED	03/08/2016	$34.65
	SEED SAVERS EXCHANGE INC.	03/09/2016	$14.98

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Cardholder	Vendor Name	Purchase Date	Amount
KARISSA R ULMER	JOHNNY'S SELECTED SEED	03/10/2016	$9.15
	ATT CONS PHONE PMT	03/18/2016	$153.90
	FAMILY DOLLAR #1366	03/29/2016	$17.03
			$235.16
KATEY REEVES	UPS 000000096896106	03/08/2016	$30.12
	RMS - CLEMSON PRINT CENT	03/10/2016	$277.13
	UPS 000000096896116	03/22/2016	$4.93
			$312.18
KATHERINE BLACK	AMAZON.COM AMZN.COM/BILL	03/09/2016	$40.46
			$40.46
KATHERINE L CASON	STAPLES 00111807	03/05/2016	$137.09
	AMAZON MKTPLACE PMTS	03/28/2016	$12.33
	AMAZON MKTPLACE PMTS	03/28/2016	$62.22
			$211.64
KATHERINE RUSS	VZWRLSS APOCC VISB	02/29/2016	$38.01
	CU CATS TRAVEL PAYMENT	03/14/2016	$9.50
	VZWRLSS APOCC VISB	03/29/2016	$38.01
			$85.52
KATHERINE VINSON	PENDLETON TIRE COMPANY	02/29/2016	$304.13
	TRI-COUNTY ACE BLDRS S	02/29/2016	$9.32
	STAPLES 00111807	02/29/2016	$66.77
	VALVOLINE INSTANT OIL CHA	02/29/2016	$54.81
	PENDLETON TIRE COMPANY	03/01/2016	$148.85
	VALVOLINE INSTANT OIL CHA	02/29/2016	$61.12
	WRIGHT JOHNSTON UNIFORMS	03/01/2016	$732.95
	WAL-MART #3222	03/01/2016	$62.26
	VALVOLINE INSTANT OIL CHA	03/01/2016	$53.48
	RANDYS TIRE LLC	03/02/2016	$120.00
	VALVOLINE INSTANT OIL CHA	03/01/2016	$168.13
	MODERN CLEANERS	03/03/2016	$72.33
	COMMUNICATION SERVICE CEN	03/03/2016	$664.56
	VALVOLINE INSTANT OIL CHA	03/03/2016	$53.48
	VZWRLSS IVR VB	03/04/2016	$457.15
	KYOCERA DOCUMENT SOLUTION	03/04/2016	$323.76
	VALVOLINE INSTANT OIL CHA	03/03/2016	$113.34
	CAROLINA MOBILITY SALES	03/09/2016	$459.44
	PERFORMANCE TIRE AND AUTO	03/11/2016	$69.75
	CAROLINA MOBILITY SALES	03/11/2016	$1,811.29
	VALVOLINE INSTANT OIL CHA	03/10/2016	$34.39
	PERFORMANCE TIRE AND AUTO	03/11/2016	$38.75
	DISCOUNT-TIRE-CO SCC-02	03/16/2016	$821.42
	PREMIER CAR WASH	03/16/2016	$267.70
	PALMETTO BUS SALES LLC	03/15/2016	$131.45
	VALVOLINE INSTANT OIL CHA	03/16/2016	$168.13
	TRI-COUNTY ACE	03/16/2016	$34.23

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	ANDERSON NAPA AUTO PARTS	03/16/2016	$26.94
	WRIGHT JOHNSTON UNIFORMS	03/18/2016	$322.01
	SUN BADGE COMPANY	03/18/2016	$256.25
	ADVANCE AUTO PARTS #5360	03/21/2016	$21.38
	LOWES #03071	03/21/2016	$125.09
	VALVOLINE INSTANT OIL CHA	03/21/2016	$286.09
	COMMUNICATION SERVICE CEN	03/24/2016	$320.51
	MOTOROLA, INC. - ONLINE	03/23/2016	$178.68
	PENDLETON TIRE COMPANY	03/24/2016	$875.94
	ANDERSON NAPA AUTO PARTS	03/24/2016	$564.23
	SFI ELECTRONICS, LLC	03/26/2016	$200.00
	PENDLETON TIRE COMPANY	03/28/2016	$527.95
	IN RALPH'S TROPHY SHOP	03/29/2016	$41.23
	MOBILE VISION	03/29/2016	$270.71
	PERFORMANCE POWERSPORT	03/28/2016	$126.01
	PAYPAL SOUTHCAROLI	03/29/2016	$225.00
	HARBOR FREIGHT TOOLS 645	03/30/2016	$67.80
	RANDYS TOWING	03/30/2016	$205.00
	PENDLETON TIRE COMPANY	03/30/2016	$145.20
	MOBILE VISION	03/30/2016	$926.62
			$13,015.63
KATHERINE Y COLEMAN	LONNIE ROBERTS	02/29/2016	$60.61
	VZWRLSS APOCC VISB	03/12/2016	$114.03
	PALMETTO PROPANE FUELS AN	03/11/2016	$1,135.91
	AT&T DATA	03/19/2016	$30.00
	FEDEX 423569214	03/23/2016	$5.74
	WASTE MGMT WM EZPAY	03/24/2016	$505.60
			$1,851.89
KATHLEEN A. LEYLEK	HENRY SCHEIN	03/02/2016	$105.16
	FEDEX 421571946	03/03/2016	$5.04
	MANPOWER	03/03/2016	$421.17
	HENRY SCHEIN	03/03/2016	$1,440.42
	HENRY SCHEIN	03/02/2016	$28.13
	FEDEX 421712487	03/05/2016	$5.04
	HENRY SCHEIN	03/08/2016	$1,903.18
	AMA CREDENTIALING	03/11/2016	$60.00
	VZWRLSS APOCC VISB	03/10/2016	$112.32
	NPDB NPDB.HRSA.GOV	03/10/2016	$12.00
	HENRY SCHEIN	03/10/2016	$180.78
	ACO MED SUPPLY	03/10/2016	$921.43
	NPDB NPDB.HRSA.GOV	03/10/2016	$3.00
	MANPOWER	03/10/2016	$417.00
	DELTA AIR 0062337008524	03/09/2016	$514.70
	FEDEX 422363450	03/12/2016	$10.08
	ACO MED SUPPLY	03/14/2016	$30.54
	MANPOWER	03/17/2016	$439.18

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	FEDEX 422964908	03/17/2016	$5.04
	FEDEX 423105981	03/20/2016	$5.04
	HENRY SCHEIN	03/21/2016	$84.84
	MAC PAPERS	03/14/2016	$1,065.51
	HENRY SCHEIN	03/22/2016	$1,232.73
	FEDEX 423807222	03/26/2016	$5.04
	HENRY SCHEIN	03/29/2016	$1,003.84
	KYOCERA DOCUMENT SOLUTION	03/29/2016	$236.04
			$10,247.25
KATHLEEN J. BRIDGES	VZWRLSS PRPAY AUTOPAY	03/05/2016	$30.00
	PUBLIX SUPERMARKETS #1379	03/04/2016	$187.15
	HEAD LEE NURSERY	03/10/2016	$514.37
	NORTHWESTERN SUPPLY INC	03/10/2016	$69.48
	TRI-COUNTY ACE BLDRS S	03/11/2016	$0.82
	LOWES #03071	03/11/2016	$106.83
	NORTHWESTERN SUPPLY INC	03/10/2016	$759.23
	THE HOME DEPOT #1130	03/20/2016	$31.01
	PALMETTO UPSTATE SERVICES	03/21/2016	$387.52
	WM SUPERCENTER #1123	03/27/2016	$28.03
	NORTHWESTERN SUPPLY INC	03/25/2016	$85.39
			$2,199.83
KATHRYN BLACK	THETVSIGN.COM	03/01/2016	$100.00
	CLEMSON COMPUTER ST	03/07/2016	$139.09
	NAADA	03/18/2016	$25.00
	RMS - CLEMSON PRINT CENT	03/23/2016	$941.60
			$1,205.69
KATHRYN WESLEY	THE CHARLOTTE OBSVR SU	03/01/2016	$371.28
	THOMSON WEST TCD	03/21/2016	$190.88
	ASSOCIATED UNIV PRESS	03/29/2016	$60.00
			$622.16
KATHY DIVELY	FOOD SAFETY NET SERVICES	03/04/2016	$30.31
			$30.31
KATHY HEADLEY	WWW.MADISONSEATING.COM	03/05/2016	$659.98
	IRA	03/04/2016	$319.00
	RMS - CLEMSON PRINT CENT	03/10/2016	$12.84
	MANAGEMENT CONCEPTS	03/11/2016	$899.00
			$1,890.82
KATHY P MOORE	LECO CORPORATION	03/02/2016	$1,026.98
	CU CATS TRAVEL PAYMENT	03/04/2016	$19.00
	UPS 000057RW02	03/06/2016	$72.74
	UNISOURCE-SOUTHWEST	03/04/2016	$715.85
	LECO CORPORATION	03/07/2016	$112.77
	AGVISE LABORATORIES	03/08/2016	$2,202.55
	ELEMENTAR AMERICAS INC	03/10/2016	$1,465.08

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY P MOORE	UNISOURCE-SOUTHWEST	03/09/2016	$28.10
	UPS 000057RW02	03/13/2016	$200.91
	TFS FISHERSCI ECOM ATL	03/11/2016	$90.72
	TFS FISHERSCI ECOM ATL	03/16/2016	$135.87
	HIGH PURITY STANDARDS	03/18/2016	$71.87
	LECO CORPORATION	03/17/2016	$22.48
	UPS 000057RW02	03/20/2016	$129.86
	MAR COR PURIFICATION INC.	03/23/2016	$180.83
	UPS 000057RW02	03/27/2016	$189.05
	TFS FISHERSCI ECOM ATL	03/25/2016	$2,355.47
	TFS FISHERSCI ECOM ATL	03/30/2016	$592.67
			$9,612.80
KATHY WOODARD	VZWRLSS APOCC VISB	03/17/2016	$38.01
			$38.01
KATIE GIACALONE	LOWES #03071	03/07/2016	$141.26
	LOWES #03071	03/07/2016	$7.02
	CU PSA SHOPPING MALL	03/08/2016	$134.30
	VZWRLSS APOCC VISB	03/13/2016	$38.03
	THE HOME DEPOT 1105	03/21/2016	$74.85
	HALO BRANDED SOLUTIONS	03/23/2016	$429.73
	HALO BRANDED SOLUTIONS	03/23/2016	$1,440.60
	HALO BRANDED SOLUTIONS	03/23/2016	$371.05
	FORESTRY SUPPLIERS	03/25/2016	$1,199.46
			$3,836.30
KAY COOKSEY	INGLES MARKETS #53	02/29/2016	$31.77
	SURVEYMONKEY.COM	03/02/2016	$204.00
	VWR INTERNATIONAL INC	03/03/2016	$59.92
	VWR INTERNATIONAL INC	03/03/2016	$29.96
	INGLES MARKETS #53	03/03/2016	$11.39
	SIGMA ALDRICH US	03/22/2016	$355.91
	WAL-MART #3222	03/28/2016	$76.91
	THE UPS STORE 3497	03/28/2016	$48.14
			$818.00
KEITH JONES	AMAZON MKTPLACE PMTS	03/04/2016	$64.75
	AMAZON MKTPLACE PMTS	03/09/2016	$1,199.96
	AMAZON MKTPLACE PMTS	03/09/2016	$719.92
	Amazon.com	03/13/2016	$138.70
	AMAZON MKTPLACE PMTS	03/24/2016	$46.57
			$2,169.90
KELLIE MARLATT	SOUTHWES 5262188368493	03/02/2016	$192.98
	FRONTIER AI I4VWQC	03/02/2016	$155.10
	COUNCIL FOR AID TO EDU	03/07/2016	$114.00
	UPS 00008827YY	03/27/2016	$17.70
			$479.78

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY ATOR	TRI-COUNTY ACE BLDRS S	03/07/2016	$4.13
	REPUBLIC SERVICES TRASH	03/20/2016	$26.81
			$30.94
KELLY P LEWIS	GRIFFIN GREENHOUSE SUPPLI	03/03/2016	$710.89
			$710.89
KENDALL KIRK	VECTOR INFORMATIK	02/23/2016	$652.00
	ROCK AUTO	03/09/2016	$110.94
	SHOW ME CABLES	03/15/2016	$105.41
	PHIDGETS INC	03/17/2016	$1,649.59
	PHIDGETS INC	03/17/2016	$1,091.67
			$3,609.61
KENNA SAWDEY	FEDEX 806287899163	03/01/2016	$5.04
	NAFSA ASSOCIATION OF INTE	03/01/2016	$625.00
	AGENT FEE 8900659872858	03/01/2016	$50.00
	AMERICAN AI 0017796896564	03/01/2016	$377.70
	BED BATH & BEYOND #651	03/02/2016	$166.84
	AMAZON MKTPLACE PMTS	03/03/2016	$38.95
	GAN 1120GRNVILLENEWCIR	03/07/2016	$12.00
	ANDERSON INDEPENDENT	03/09/2016	$11.30
	FEDEX 806287899185	03/20/2016	$8.39
			$1,295.22
KENNETH W MOORE	AMAZON MKTPLACE PMTS	02/29/2016	$11.53
	AMAZON MKTPLACE PMTS	02/29/2016	$179.86
	LOWES #03071	02/29/2016	$75.41
	THE WEBSTAURANT STORE	03/02/2016	$300.05
	PUBLIX SUPERMARKETS #1379	03/02/2016	$202.92
	AMAZON MKTPLACE PMTS	03/02/2016	$29.96
	AMAZON MKTPLACE PMTS	03/03/2016	$274.33
	AMAZON MKTPLACE PMTS	03/03/2016	$104.62
	AMAZON MKTPLACE PMTS	03/03/2016	$170.79
	PUBLIX SUPERMARKETS #1379	03/12/2016	$63.30
	AMAZON MKTPLACE PMTS	03/14/2016	$259.99
	AMAZON MKTPLACE PMTS	03/15/2016	$259.99
	DELTA AIR Baggage Fee	03/15/2016	$25.00
	DELTA AIR Baggage Fee	03/15/2016	$25.00
	GSP AIRPORT COMMISSION	03/19/2016	$20.00
	DELTA AIR Baggage Fee	03/18/2016	$25.00
	SMITHS FOOD #4151	03/19/2016	$8.46
	DELTA AIR Baggage Fee	03/18/2016	$25.00
	BARBIZON CHARLOTTE INC	03/22/2016	$201.57
	LOWES #03071	03/22/2016	$173.00
	LOWES #03071	03/23/2016	$92.99
	LOWES #03071	03/23/2016	$90.93
	Amazon.com	03/24/2016	$89.82
	Amazon.com	03/24/2016	$25.68

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	AMAZON MKTPLACE PMTS	03/24/2016	$23.98
	AMAZON.COM AMZN.COM/BILL	03/25/2016	$22.45
	PUBLIX SUPERMARKETS #1379	03/25/2016	$68.82
	AMAZON MKTPLACE PMTS	03/28/2016	$47.96
	PUBLIX SUPERMARKETS #1379	03/28/2016	$225.48
	AMAZON MKTPLACE PMTS	03/28/2016	$48.99
	BARBIZON CHARLOTTE INC	03/29/2016	$34.03
	AMAZON MKTPLACE PMTS	03/29/2016	$59.47
	AMAZON MKTPLACE PMTS	03/29/2016	$73.17
	AMAZON MKTPLACE PMTS	03/29/2016	$46.97
	PUBLIX SUPERMARKETS #1379	03/30/2016	$215.85
			$3,602.37
KERIANNE TAYLOR	TRACTOR SUPPLY CO #1564	02/29/2016	$27.11
	FIRESTONE 352069	03/01/2016	$269.00
	WAL-MART #4384	03/02/2016	$177.64
	WM SUPERCENTER #4384	03/02/2016	$88.39
	WAL-MART #4384	03/08/2016	$62.12
	TRACTOR SUPPLY CO #1564	03/09/2016	$23.85
	GIBSON TIRE SERVICE	03/15/2016	$285.97
	WAL-MART #4384	03/17/2016	$107.34
	LOWES #00539	03/17/2016	$132.24
	TDS TELECOM	03/27/2016	$191.28
	KNIGHTS SEPTIC TANK	03/28/2016	$395.00
	COASTAL AUTOMOTIVE LLC	03/30/2016	$67.95
			$1,827.89
KERRY S SMITH	VANDERHORST	03/16/2016	$119.66
	VANDERHORST	03/21/2016	$119.66
			$239.32
KEVIN DALE LAYFIELD	STAPLES 00111807	03/11/2016	$12.18
			$12.18
KEVIN DELORENZO	USPS 45906004808223885	03/04/2016	$6.45
	USPS 45906004808223885	03/17/2016	$6.45
			$12.90
KEVIN G. CHRISTENBURY	SAFE INDUSTRIES	03/01/2016	$2,075.80
	SAFE INDUSTRIES	03/01/2016	$62.50
	VZWRLSS IVR VB	03/03/2016	$975.25
	CLEMSON AUTO PARTS INC	03/10/2016	$91.02
	CONSOLIDATED FLEET SVC	03/16/2016	$1,350.00
	NAFECO INTERNET	03/16/2016	$251.06
	AIRGAS SOUTH	03/23/2016	$81.92
	MOTOROLA, INC. - ONLINE	03/23/2016	$877.27
	IN EMERGENCY REPORTING	03/24/2016	$535.00
	LLR-FIRE ACADEMY	03/28/2016	$237.00
			$6,536.82

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN M MCKENZIE	DELTA AIR 0062338866189	03/15/2016	$677.70
	CDW GOVERNMENT	03/17/2016	$46.29
	TRAINING CAMP	03/16/2016	$7,000.00
	DELTA AIR 0062339831897	03/19/2016	$715.70
	DELTA AIR 0062339445766	03/19/2016	$715.70
	DELTA AIR 0062339465601	03/19/2016	$396.70
			$9,552.09
KEVIN TAAFFE	FORKHQ.COM WEBSERVICES	02/29/2016	$15.00
	DELTA AIR 0062337312677	03/07/2016	$298.70
	DELTA AIR 0062337312679	03/07/2016	$298.70
	DELTA AIR 0062337312678	03/07/2016	$298.70
	FORKHQ.COM WEBSERVICES	03/29/2016	$15.00
			$926.10
KIM PHILLIPS	FEDEX 421052719	02/29/2016	$14.04
			$14.04
KIMBERLY A. BAKER	JOHNNY'S SELECTED SEED	03/09/2016	$76.49
	VZWRLSS PRPAY AUTOPAY	03/12/2016	$30.00
	THE UPS STORE 5862	03/17/2016	$170.08
			$276.57
KIMBERLY C MORGANELLO	THE CHARLESTON COTTON EXC	02/29/2016	$924.90
	SPIRIT COMM EBILLING	02/29/2016	$4.75
	FACEBOOK BFJR39NCX2	02/29/2016	$6.33
	CU PSA SHOPPING MALL	03/02/2016	$49.00
	JOHNNY'S SELECTED SEED	03/02/2016	$111.85
	OURVOLTS, LLC	03/05/2016	$20.00
	SCHOOL WHEELS DIRECT	03/05/2016	$233.75
	IN CENTER FOR BIRDS OF P	03/08/2016	$875.00
	JOHNNY'S SELECTED SEED	03/07/2016	$3.95
	IN NATURES FOOTPRINT INC	03/08/2016	$1,045.74
	USPS POSTAL ST66100207	03/09/2016	$99.85
	STAPLES 00108266	03/08/2016	$50.63
	CANVA FOR WORK MONTHLY	03/09/2016	$12.95
	STAPLES 00108282	03/09/2016	$85.92
	CU PSA SHOPPING MALL	03/09/2016	$424.00
	ATT CONS PHONE PMT	03/10/2016	$38.41
	FEDEX 19851156	03/10/2016	$5.04
	CU PSA SHOPPING MALL	03/11/2016	$45.00
	LOWES #00661	03/11/2016	$132.06
	IN NATURES FOOTPRINT INC	03/16/2016	$111.45
	JOHNNY'S SELECTED SEED	03/16/2016	$26.00
	LOWES #00655	03/18/2016	$44.70
	SQ LOWCOUNTRY RAIN HARVE	03/18/2016	$81.30
	STAPLS3145992350000	03/18/2016	$718.62
	IN NATURES FOOTPRINT INC	03/22/2016	$103.88
	Vimeo Plus+	03/23/2016	$59.95

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY C MORGANELLO	FEDEX 19994052	03/24/2016	$65.41
	FACEBOOK DGQFH96YL2	03/26/2016	$25.01
	LOWES #00655	03/30/2016	$67.05
	KYOCERA DOCUMENT SOLUTION	03/29/2016	$565.03
			$6,037.53
KIMBERLY COLLINS	INGLES MARKETS #53	03/09/2016	$12.81
	RMS - CLEMSON PRINT CENT	03/10/2016	$605.62
			$618.43
KIMBERLY S PAUL	TFS FISHERSCI ECOM ATL	03/09/2016	$206.09
	TFS FISHERSCI ECOM ATL	03/09/2016	$176.02
	TFS FISHERSCI ECOM ATL	03/15/2016	$86.25
			$468.36
KRISTEN DAVIS WELCH	AMERICAN AIR0012364867729	03/01/2016	$358.70
	OFFICE DEPOT #200	03/01/2016	$23.38
	FOOD LION #0423	03/09/2016	$14.51
	AMAZON MKTPLACE PMTS	03/09/2016	$115.98
	FOOD LION #0431	03/10/2016	$10.64
	GOODYEAR AUTO SVS CT 2324	03/12/2016	$356.42
	ULINE SHIP SUPPLIES	03/16/2016	$93.23
	AT&T DATA	03/20/2016	$30.00
	OFFICE DEPOT #200	03/22/2016	$258.97
	PUBLIX #543	03/30/2016	$111.25
			$1,373.08
KRISTIN FRADY	AMERICAN AIR0012364946389	03/02/2016	$344.70
	AMERICAN AIR0010625789735	03/02/2016	$8.99
	AMERICAN AIR0012195540707	03/29/2016	$552.20
			$905.89
KRISTIN M GOODENOW	NACADA	03/15/2016	$65.00
	NACADA	03/15/2016	$65.00
	NACADA	03/15/2016	$645.00
	STAPLES 00111807	03/16/2016	$476.97
	NACADA	03/17/2016	$140.00
	NACADA	03/24/2016	$20.00
	NACADA	03/24/2016	$100.00
			$1,511.97
KRISTINE VERNON	THE TACK ROOM INC	03/07/2016	$216.36
	ZEECRAFT TECH	03/10/2016	$13.00
	RICHLAND RANCH INC	03/11/2016	$605.94
	ENTERPRISE RENT-A-CAR	03/21/2016	$448.38
	ENTERPRISE RENT-A-CAR	03/21/2016	$324.14
			$1,607.82
KSENIJA GASIC	AXIOMA TRAVEL COMPANY	02/26/2016	$426.27
	VERIZON WRLS P1861-01	03/05/2016	$61.98
	VERIZON WRLS P1861-01	03/07/2016	$847.44

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Cardholder	Vendor Name	Purchase Date	Amount
KSENIJA GASIC	INRA NET 2317647	03/23/2016	$625.90
	AMERICAN AIR0012194876652	03/24/2016	$484.70
	CHEAPOAIR.COM AIR	03/30/2016	$20.00
	CHEAPOAIR.COM AIR	03/30/2016	$12.95
	AIR SERBIA 1157764788197	03/30/2016	$353.50
			$2,832.74
L RAY HUBBARD JR	TRI-COUNTY ACE BLDRS S	02/29/2016	$84.55
	IN FOOTHILLS ELECTRICAL	03/04/2016	$2,200.00
	TRI STAR	03/25/2016	$27.95
			$2,312.50
LAMAR DURHAM	HYDRADYNE FLUID AIR 585	03/08/2016	$86.83
	GRANZOW INC	03/09/2016	$317.58
	GREENVILLE FLUID SYSTE	03/22/2016	$225.77
			$630.18
LAMBERT MCCARTY	SOUTHERNWEEDSCIENCE	03/22/2016	$40.00
			$40.00
LAMON SIMPSON	FASTENAL COMPANY01	03/07/2016	$22.22
	LOWES #03071	03/08/2016	$154.94
	LOWES #03071	03/15/2016	$15.23
	LOWES #03071	03/15/2016	$2.60
	ADVANCE AUTO PARTS #5360	03/23/2016	$6.40
	LOWES #03071	03/23/2016	$30.41
	TRI-COUNTY ACE	03/28/2016	$6.00
			$237.80
LANCE E. BEECHER	LOWES #03071	03/01/2016	$53.32
	Amazon.com	03/01/2016	$211.86
	LURE PARTS ONLINE	03/03/2016	$358.54
	AMAZON MKTPLACE PMTS	03/10/2016	$49.98
	TRI-COUNTY ACE BLDRS S	03/10/2016	$14.93
	Amazon.com	03/10/2016	$21.32
	PENTAIR AQUATIC ECO SYS	03/16/2016	$174.92
	FOSTER SMITH MAIL ORDR	03/15/2016	$612.99
	TRI-COUNTY ACE	03/24/2016	$30.98
	LOWES #03071	03/24/2016	$208.74
	WM SUPERCENTER #1123	03/28/2016	$18.55
	THE HOME DEPOT #1130	03/28/2016	$76.63
	TRACTOR SUPPLY #1210	03/28/2016	$111.27
			$1,944.03
LARRY KING III	BC.BASECAMP 2912156	03/07/2016	$20.00
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$330.59
	MACSALES.COM	03/10/2016	$65.40
	BC.BASECAMP 3 3302623	03/14/2016	$348.00
	WWW.NEWEGG.COM	03/15/2016	$438.05
	AMAZON MKTPLACE PMTS	03/22/2016	$149.76

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY KING III	AMAZON MKTPLACE PMTS	03/21/2016	$59.40
			$1,411.20
LAURA PHILLIPS	WUFOO.COM/CHARGE	03/09/2016	$259.00
	RAPIDWRISTBANDS.COM	03/22/2016	$178.00
	SMALLTOYS	03/22/2016	$9.49
	WALMART.COM	03/23/2016	$27.82
	WM SUPERCENTER #3222	03/24/2016	$201.37
	WM SUPERCENTER #4445	03/24/2016	$115.75
	ORIENTAL TRADING CO	03/23/2016	$97.33
	ORIENTAL TRADING CO	03/23/2016	$58.79
	THINKGEEK INC	03/24/2016	$36.93
	WAL-MART #3222	03/24/2016	$8.39
	WAL-MART #3222	03/24/2016	$211.86
	DICKS SPORTING GOODS#780	03/29/2016	$432.93
	PARTY CITY #294	03/29/2016	$56.43
	WM SUPERCENTER #396	03/30/2016	$236.41
			$1,930.50
LAXMIKANT V SARAF	FEDEX 775803868496	03/08/2016	$5.74
	ALLERGYBEGONE.COM	03/08/2016	$21.90
	IN ANATECH USA	03/09/2016	$120.00
	FEDEX 775839356240	03/21/2016	$3.97
	FEDEX 775919210706	03/23/2016	$6.82
	ALLIED HIGH TECH PRODU	03/28/2016	$17.74
	STAPLES 00118976	03/29/2016	$288.83
			$465.00
LEAH GREGORY	TFS FISHERSCI ECOM ATL	03/05/2016	$10.39
	WM SUPERCENTER #625	03/09/2016	$15.80
	CE ELANTECH, INC	03/11/2016	$1,305.61
	IDEXX DISTRIBUTION INC	03/14/2016	$1,191.34
	TFS FISHERSCI ECOM ATL	03/15/2016	$202.72
			$2,725.86
LEE DAVIS	SPIRIT COMM EBILLING	03/21/2016	$73.22
	AMERICAN AIR0012194357620	03/21/2016	$287.60
	UNITED 0162485556383	03/21/2016	$335.60
	EXPEDIA 1130938942212	03/22/2016	$8.00
	AMERICAN AI 0017763129364	03/22/2016	$389.10
	AMERICAN AI 0017763129363	03/22/2016	$389.10
	DELTA AIR 0067763129118	03/22/2016	$449.10
	DELTA AIR 0067763129119	03/22/2016	$449.10
	DELTA AIR 0067796896631	03/23/2016	$449.10
	SOUTHWES 5262195003014	03/23/2016	$290.48
	AGENT FEE 8900660021305	03/23/2016	$50.00
	SNFD/DYMO/CDSCN/PKRPEN	03/30/2016	$149.99
			$3,320.39
LEE GALLOWAY	USPS 45294095519802925	03/02/2016	$6.80

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Cardholder	Vendor Name	Purchase Date	Amount
LEE GALLOWAY	USPS 45294095519802925	03/09/2016	$7.35
	TIDAL WAVE AUTO SPA	03/15/2016	$10.00
	USPS 45294095519802925	03/15/2016	$7.35
	USPS 45294095519802925	03/17/2016	$7.35
	TIDAL WAVE AUTO SPA	03/21/2016	$10.00
	USPS 45294095519802925	03/24/2016	$6.80
	USPS 45294095519802925	03/29/2016	$6.80
			$62.45
LEE MORRISSEY	EMIRATES AI 1767804941289	03/11/2016	$851.17
	UNITED 0162484370797	03/11/2016	$187.70
	COURTYARD BY MARRIOTT	03/17/2016	$339.66
	TIGER TOWN GRAPHICS	03/24/2016	$535.00
			$1,913.53
LEIGH ANNE CLARK	FEDEX 809234438166	03/02/2016	$15.22
	USPS 45168006329807708	03/08/2016	$7.98
	INTEGRATED DNA TECH	03/14/2016	$45.42
	USPS 45168006329807708	03/17/2016	$47.96
	BIOLINE USA INC	03/16/2016	$149.27
	LIFETECH 32028275	03/17/2016	$898.27
	TFS FISHERSCI ECOM ATL	03/19/2016	$553.79
	TFS FISHERSCI ECOM ATL	03/19/2016	$280.34
	TFS FISHERSCI ECOM ATL	03/22/2016	$431.21
	MEDICAL PACKAGING CORP	03/25/2016	$213.81
	INTEGRATED DNA TECH	03/28/2016	$58.22
			$2,701.49
LESLIE DOSS	AGENT FEE 8900659997197	03/07/2016	$38.00
	DELTA AIR 0067804398493	03/07/2016	$368.70
	AGENT FEE 8900660015719	03/09/2016	$38.00
	AMERICAN AI 0017804581184	03/09/2016	$545.70
	OU CCE REG WEB	03/11/2016	$745.00
	AGENT FEE 8900660031343	03/11/2016	$38.00
	UNITED 0167804843467	03/11/2016	$500.70
	CLEMSON COMPUTER ST	03/21/2016	$898.77
	AMAZON MKTPLACE PMTS	03/25/2016	$49.79
			$3,222.66
LESLIE E CONRAD	Amazon.com	03/13/2016	$16.42
			$16.42
LESLIE GODFREY	USPS 45181295519800374	03/24/2016	$25.80
			$25.80
LESLY TEMESVARI	NEW ENGLAND BIOLABS	03/01/2016	$343.00
	QIAGEN INC	03/03/2016	$273.52
	VWR INTERNATIONAL INC	03/05/2016	$76.51
	TFS FISHERSCI ECOM ATL	03/05/2016	$891.11
	VWR INTERNATIONAL INC	03/05/2016	$62.27

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Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	03/09/2016	$345.81
	TFS FISHERSCI ECOM ATL	03/15/2016	$451.64
	ASU CLAS RESEARCH TECH SV	03/23/2016	$44.40
			$2,488.26
LETITIA J BASKETT	BI-LO GROCERY #5638	03/03/2016	$11.56
	AMAZON.COM AMZN.COM/BILL	03/04/2016	$84.03
	LANDS END BUS OUTFITTERS	03/08/2016	$32.40
	MACSALES.COM	03/07/2016	$355.96
	SEDC PAYMENT	03/10/2016	$31.76
	JOHNSON CONTROLS SS	03/10/2016	$519.35
	JOHNSON CONTROLS SS	03/10/2016	$955.55
	JOHNSON CONTROLS SS	03/10/2016	$585.00
	VZWRLSS APOCC VISB	03/13/2016	$30.02
	CAROLINA ELEVATOR SER	03/10/2016	$85.00
	SC.GOV	03/10/2016	$35.29
	SC.GOV	03/11/2016	$317.29
	SPIRIT COMMUNICATIONS	03/11/2016	$18.54
	L2G CITY OF COLA WATER	03/12/2016	$116.26
	L2G CITY OF COLA WATER	03/12/2016	$58.38
	JIM WHITEHEAD TIRE SERVIC	03/14/2016	$104.96
	U OF M CFFM OL	03/25/2016	$150.00
	U OF M CFFM OL	03/25/2016	$150.00
	U OF M CFFM OL	03/25/2016	$150.00
			$3,791.35
LEWIS JERRY KNIGHTON JR.	COX MATTHEWS ASSOCIATES	03/08/2016	$60.00
	CHARLOTTE AREA LIAISON	03/10/2016	$845.00
	IEEE CB CONFERENCE	03/18/2016	$410.00
	MAXIENT	03/28/2016	$300.00
	FRONTIER AI F6Z9HM	03/28/2016	$110.01
	SPIRIT AIRL 4870126588386	03/28/2016	$128.09
			$1,853.10
LEWIS R WEBB	TRACTOR SUPPLY CO #1708	03/02/2016	$87.07
	IN ACCESS ANALYTICAL	03/30/2016	$125.00
			$212.07
LIBBY MOSS	UPS 000004Y2V2	03/27/2016	$10.10
			$10.10
LILLIAN BURNS	CHEAPOAIR.COM AIR	03/02/2016	$100.00
	AMAZON MKTPLACE PMTS	03/01/2016	$110.97
	AMAZON.COM AMZN.COM/BILL	03/02/2016	$46.45
	AMERICAN AI 0017756945563	03/01/2016	$1,069.96
	AMERICAN AIR0012323805673	03/08/2016	$1,609.86
	ACCUTEK LABORTORIES PIPET	03/09/2016	$278.22
	PAYPAL PARADIGMOPT	03/09/2016	$162.00
	AMERICAN AIR0010626158167	03/08/2016	$35.00
	AMERICAN AIR0012323894349	03/09/2016	$1,861.86

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Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	IEEE PRODUCTS & SERVICES	03/10/2016	$400.00
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$513.59
	TECHNIC	03/14/2016	$739.31
	TECHNIC	03/15/2016	$61.75
	AMAZON MKTPLACE PMTS	03/23/2016	$80.72
	UPS 1ZD2RT764390011812	03/24/2016	$21.27
	UPS ADJ00196688811361	03/27/2016	$8.29
	ALBANYCOUNTYFASTENERS.COM	03/30/2016	$8.00
			$7,107.25
LINDA GREEN	PUBLIX #587	03/03/2016	$14.54
	BI-LO GROCERY #5290	03/11/2016	$28.04
	WAL-MART #1339	03/17/2016	$72.64
	PUBLIX #587	03/17/2016	$20.07
			$135.29
LINDA J RICE	WESTERN CAROLINA RIMS	03/07/2016	$40.00
	RMS - CLEMSON PRINT CENT	03/10/2016	$27.82
			$67.82
LINDA NILSON	AMAZON.COM AMZN.COM/BILL	02/29/2016	$40.19
	JOHN WILEY & SONS, INC	03/24/2016	$42.11
	AMAZON MKTPLACE PMTS	03/30/2016	$16.34
			$98.64
LINDA TINDAL	ANDERSON CLEMSON SHUTTLE	03/03/2016	$75.00
	ANDERSON CLEMSON SHUTTLE	03/21/2016	$79.25
	ANDERSON CLEMSON SHUTTLE	03/21/2016	$75.00
	SOUTHWES 5262195556043	03/25/2016	$1,450.38
	CLEMSON COMPUTER ST	03/29/2016	$88.80
	CENTER FOR THE STUDY O	03/30/2016	$20.00
	CENTER FOR THE STUDY O	03/30/2016	$20.00
	CENTER FOR THE STUDY O	03/30/2016	$20.00
			$1,828.43
LINDSAY DAVIS	WAL-MART #3222	03/01/2016	$64.61
	LOWES #03071	03/09/2016	$79.02
			$143.63
LINDSEY CAROLINE DIXON	APPLE STORE #R355	03/08/2016	$691.02
	TARGET 00011981	03/09/2016	$37.44
	THE GLOUCESTERSHIRE HOTEL	03/23/2016	$627.00
	ATL ARPT-MHJIT IPXT-23 (A	03/28/2016	$129.00
	MOREHOUSE COLLEGE	03/30/2016	$1,275.00
			$2,759.46
LISA J BAIN	VWR INTERNATIONAL INC	03/03/2016	$214.30
	MOUNT DESERT ISLAND BIOLO	03/21/2016	$18.00
	GENETEX INC	03/22/2016	$219.15
	ELSEVIER LTD	03/22/2016	$1,500.00
	VWR INTERNATIONAL INC	03/25/2016	$167.03

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	UI DEV STUDIES HYBR	03/25/2016	$60.00
	TRI-COUNTY ACE	03/28/2016	$21.89
			$2,200.37
LISA PATTERSON	VZWRLSS IVR VB	03/05/2016	$38.01
	LOWES #03071	03/04/2016	$21.87
	FEDEX 808250373912	03/15/2016	$8.53
			$68.41
LLOYD GRAHAM	IN BECKY ANN DESIGNS, LL	03/17/2016	$791.80
	SQ THE COLOR RUN	03/30/2016	$188.94
			$980.74
LORETO JACKSON	WM SUPERCENTER #4445	02/29/2016	$59.57
	PUBLIX SUPERMARKETS #1379	02/29/2016	$12.02
	SOUTHWES 5262187740577	02/29/2016	$254.83
	SOUTHWES 5262187738729	02/29/2016	$196.98
	PUBLIX SUPERMARKETS #1379	03/02/2016	$6.06
	WM SUPERCENTER #4445	03/02/2016	$98.06
	SQ PINK MAMA'S ICE	03/06/2016	$558.50
	WM SUPERCENTER #4445	03/04/2016	$48.18
	WM SUPERCENTER #4445	03/04/2016	$29.69
	AMCARNIVALMART-PARTYLN	03/03/2016	$166.95
	WAL-MART #4445	03/07/2016	$77.44
	WAL-MART #3222	03/10/2016	$69.81
	WAL-MART #3222	03/10/2016	$11.05
	WAL-MART #3222	03/10/2016	$37.55
	WAL-MART #3222	03/10/2016	$60.58
	WAL-MART #3222	03/15/2016	$132.86
	JOHN E. REID AND ASSOC	03/19/2016	$90.00
	DILLARD'S 168 ANDERSON MA	03/22/2016	$500.00
	WAL-MART #3222	03/23/2016	$53.35
	WM SUPERCENTER #4445	03/23/2016	$11.24
	WM SUPERCENTER #4445	03/23/2016	$19.35
	WAL-MART #3222	03/23/2016	$6.97
	WAL-MART #3222	03/23/2016	$81.67
	WM SUPERCENTER #3222	03/23/2016	$63.36
	RICK'S PIZZA PUB LLC	03/24/2016	$102.73
	PUBLIX SUPERMARKETS #1379	03/24/2016	$564.14
	OSAKA EXPRESS	03/24/2016	$8.18
	WAL-MART #4445	03/26/2016	$72.29
	WAL-MART #3222	03/28/2016	$11.95
	WAL-MART #4445	03/29/2016	$76.43
			$3,481.79
LUKASZ KOZUBOWSKI	CU COMPUTER STORE HSC	03/10/2016	$12.84
			$12.84
LYNN H. COLE	NASACT	03/01/2016	$50.00
	DAVIS BUSINESS SYSTEMS IN	03/01/2016	$8.85

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN H. COLE	USPS 45168006329807708	03/16/2016	$98.00
	PAYPAL PALMETTOCHA	03/24/2016	$85.00
			$241.85
LYNNE N MARCUS	CU ACCTS RCVBL ONLINE	03/02/2016	$195.30
	RMS - CLEMSON PRINT CENT	03/10/2016	$165.85
	RMS - CLEMSON PRINT CENT	03/23/2016	$29.96
	RMS - CLEMSON PRINT CENT	03/23/2016	$55.64
	CU ACCTS RCVBL ONLINE	03/25/2016	$17.12
	CPP INC/ MBTIONLINE	03/29/2016	$84.75
			$548.62
MARCY DIMMICK	LOWES #03071	03/28/2016	$32.08
			$32.08
MARGARET B PTACEK	NEW ENGLAND BIOLABS	03/02/2016	$95.00
	LIFETECH 31884520	03/03/2016	$123.85
	JL DARLING	03/08/2016	$45.36
	FOSTER SMITH MAIL ORDR	03/30/2016	$320.98
			$585.19
MARGE CONDRASKY	PUBLIX SUPERMARKETS #1379	03/02/2016	$44.60
	INGLES MARKETS #53	03/02/2016	$112.65
	AMAZON.COM AMZN.COM/BILL	03/06/2016	$30.42
	AMAZON MKTPLACE PMTS	03/06/2016	$21.88
	NEW CHEF FASHION I	03/15/2016	$124.20
	INGLES MARKETS #53	03/22/2016	$90.17
	INGLES MARKETS #53	03/22/2016	$73.27
	PUBLIX SUPERMARKETS #1379	03/24/2016	$90.48
	PUBLIX SUPERMARKETS #1379	03/30/2016	$50.47
			$638.14
MARIAN V TURCAN	EZ LCMS	03/21/2016	$199.00
			$199.00
MARK ARENA	Precision Tune Auto Care	02/29/2016	$27.86
	SPIRIT COMM EBILLING	02/29/2016	$2.51
	BI-LO GROCERY #5709	03/02/2016	$14.58
	CU PSA SHOPPING MALL	03/07/2016	$14.00
	AMERICANSOY	03/10/2016	$100.00
	PERX CAR WASH	03/11/2016	$8.00
	ADVANCE AUTO PARTS 5540	03/11/2016	$32.08
	WESTAR TIRE & ALIGNMENT	03/14/2016	$650.00
	SC 4-H HORSE PROGRAM	03/15/2016	$10.00
	WM SUPERCENTER #644	03/16/2016	$14.13
	WAL-MART #0644	03/16/2016	$8.29
	LOWES #00728	03/17/2016	$129.30
	GRIFF'S FARM AND H	03/17/2016	$9.50
	GRIFF'S FARM AND H	03/17/2016	$8.99
	VERIZON WRLS MYACCT VE	03/18/2016	$30.08

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ARENA	CU PSA SHOPPING MALL	03/17/2016	$58.00
	STAPLES DIRECT	03/18/2016	$21.39
	LOWES #03050	03/21/2016	$10.23
	LOWES #03050	03/22/2016	$106.66
	AMAZON MKTPLACE PMTS	03/24/2016	$37.22
	CU PSA SHOPPING MALL	03/23/2016	$35.00
	ATT CONS PHONE PMT	03/24/2016	$42.27
	VZWRLSS APOCC VISE	03/25/2016	$30.08
	SIGNARAMA ANDERSON	03/25/2016	$129.47
	AMAZON MKTPLACE PMTS	03/26/2016	$33.91
	CU PSA SHOPPING MALL	03/25/2016	$14.00
	ACTION AUTO & TRUCK REPAI	03/24/2016	$50.00
	CU PSA SHOPPING MALL	03/28/2016	$49.00
	AMAZON MKTPLACE PMTS	03/30/2016	$108.06
	LOWES #03050	03/30/2016	$30.91
	AMAZON MKTPLACE PMTS	03/30/2016	$48.15
	AMAZON MKTPLACE PMTS	03/30/2016	$36.82
			$1,900.49
MARK BLENNER	GOGOAIR.COM	03/05/2016	$16.00
	LBNL CONFERENCE	03/05/2016	$154.93
	DELTA AIR 0062337805762	03/05/2016	$492.70
			$663.63
MARK C. THIES	HOUSE OF GEMS INC	03/15/2016	$399.00
	AMAZON MKTPLACE PMTS	03/15/2016	$25.38
	TRI-COUNTY ACE	03/15/2016	$29.04
	FOOD LION #2209	03/15/2016	$86.87
			$540.29
MARK E. ROBERTS	CPI COLEPARMERINSTRUMT	03/09/2016	$116.54
	MTI CORPORATION MTI COR	03/09/2016	$234.00
			$350.54
MARK HOFFMAN	SEARS.COM 9301	03/02/2016	$19.94
	SEARS.COM 9301	03/02/2016	$105.41
	SEARS.COM 9301	03/02/2016	$223.64
	SEARS.COM 9301	03/02/2016	$359.98
	SEARS.COM 9301	03/02/2016	$196.03
	SEARS.COM 9300	03/02/2016	$322.30
	VERNIER SALES, INC	03/02/2016	$657.00
	SEARS.COM 9301	03/02/2016	$52.93
	SEARS.COM 9300	03/02/2016	$1,374.64
	HTTP://WEBEX.COM	03/07/2016	$496.08
	AIRGAS SOUTH	03/04/2016	$39.50
	AMAZON.COM AMZN.COM/BILL	03/09/2016	$33.33
	AMAZON MKTPLACE PMTS	03/10/2016	$39.93
	AMAZON MKTPLACE PMTS	03/10/2016	$270.00
	AMAZON MKTPLACE PMTS	03/10/2016	$52.61

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Cardholder	Vendor Name	Purchase Date	Amount
MARK HOFFMAN	AMAZON MKTPLACE PMTS	03/13/2016	$602.05
	AMAZON MKTPLACE PMTS	03/13/2016	$541.34
	CROSS COMPANY	03/11/2016	$795.47
	AMAZON MKTPLACE PMTS	03/11/2016	$333.60
	AMAZON MKTPLACE PMTS	03/15/2016	$69.03
	AMAZON MKTPLACE PMTS	03/15/2016	$999.98
	AMAZON MKTPLACE PMTS	03/16/2016	$42.72
	AMAZON MKTPLACE PMTS	03/15/2016	$227.82
	OMEGA ENGINEERING	03/17/2016	$912.00
	AIRGAS SOUTH	03/21/2016	$97.90
	MCMASTER-CARR	03/24/2016	$452.80
	SAE INTERNATIONAL WEB US	03/29/2016	$89.00
	MCMASTER-CARR	03/28/2016	$17.48
	DELTA AIR 0062339900776	03/29/2016	$893.70
			$10,318.21
MARK J SPEDE	NAFME	02/29/2016	$174.00
	ACT University of Colo	03/01/2016	$130.00
	U OF H LINCOLN THEATRE -	03/02/2016	$135.00
	AMERICAN AI 0017803614889	03/01/2016	$169.60
	UNITED 0167803638079	03/01/2016	$250.60
	MONOPRICE COM	03/02/2016	$42.18
	DELTA AIR 0067803755869	03/02/2016	$167.10
	AMERICAN AI 0017803772593	03/02/2016	$364.10
	HOTEL TILLMAN	03/07/2016	$153.18
	MOUNTAIN MUSIC	03/08/2016	$1,599.65
	IN RALPH'S TROPHY SHOP	03/10/2016	$5.30
	PANYARD.COM	03/10/2016	$865.91
	Amazon.com	03/11/2016	$19.25
	Amazon.com	03/14/2016	$18.63
	PANYARD.COM	03/17/2016	$80.20
	CAMPUS COPY SHOP	03/21/2016	$11.77
	CONVERSE INC	03/22/2016	$110.14
	WWW.KOHLS.COM #0873	03/21/2016	$68.42
	MIDWEST SHEET MUSIC	03/22/2016	$655.79
	JOURNEYS.COM	03/23/2016	$73.77
	GROVER PRO PERCUSS	03/24/2016	$177.70
			$5,272.29
MARK S COTHRAN	AMERICAN AIR0012323402855	03/03/2016	$436.00
	AMERICAN AIR0010625858819	03/03/2016	$25.00
	APLU	03/16/2016	$75.00
			$536.00
MARLYNE R. WALKER	AMAZON MKTPLACE PMTS	03/09/2016	$116.98
	ACADEMY - CDR	03/07/2016	$19.00
	USPS 45158008332307795	03/10/2016	$32.20
	STAPLES 00103234	03/16/2016	$42.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARLYNE R. WALKER	ALMONDS ORDER 23713	03/18/2016	$37.48
	POSITIVE PROMOTIONS INC	03/19/2016	$158.30
	ORIENTAL TRADING CO	03/24/2016	$42.99
	AMAZON MKTPLACE PMTS	03/27/2016	$20.23
			$469.90
MARTIN C. CLARK	Amazon.com	03/03/2016	$646.13
	PAYPAL AMPLOPTIMIZ	03/07/2016	$1,020.00
	GROVE LLC	03/16/2016	$238.00
	Amazon.com	03/24/2016	$392.55
	CLEMSON COMPUTER ST	03/24/2016	$255.73
	CLEMSON COMPUTER ST	03/24/2016	$2,031.93
	CLEMSON COMPUTER ST	03/25/2016	$84.53
	AMAZON.COM AMZN.COM/BILL	03/29/2016	$116.19
			$4,785.06
MARTINE LABERGE	ATC MEDICAL	02/29/2016	$29.80
	FEDEX 821046569844	03/01/2016	$24.56
	FEDEX 809475379434	03/03/2016	$9.19
	NATIONSKANDER CALIFORN	03/02/2016	$31.85
	ASSOCIATION OF THE ADVANC	03/02/2016	$240.00
	THYSSENKRUPP ONLINE METAL	03/05/2016	$29.91
	MCMASTER-CARR	03/04/2016	$75.37
	AMERICAN ACADEMY OF SC	03/05/2016	$430.00
	AMAZON MKTPLACE PMTS	03/04/2016	$240.95
	AMAZON MKTPLACE PMTS	03/04/2016	$125.98
	MCMASTER-CARR	03/03/2016	$136.32
	DELTA AIR 0062337547578	03/04/2016	$368.70
	LOWES #03071	03/04/2016	$33.93
	AMAZON.COM AMZN.COM/BILL	03/07/2016	$24.61
	ASEE OPERATING	03/07/2016	$115.00
	AMAZON MKTPLACE PMTS	03/07/2016	$26.73
	AMAZON MKTPLACE PMTS	03/07/2016	$27.99
	AMAZON MKTPLACE PMTS	03/07/2016	$53.99
	AMAZON MKTPLACE PMTS	03/07/2016	$96.97
	AMAZON MKTPLACE PMTS	03/08/2016	$53.24
	ASME	03/08/2016	$86.00
	AMAZON MKTPLACE PMTS	03/08/2016	$111.95
	AMAZON MKTPLACE PMTS	03/07/2016	$134.70
	AMAZON MKTPLACE PMTS	03/08/2016	$59.53
	AMAZON MKTPLACE PMTS	03/08/2016	$22.98
	AMAZON MKTPLACE PMTS	03/08/2016	$51.97
	AMAZON MKTPLACE PMTS	03/09/2016	$62.72
	Amazon.com	03/08/2016	$216.77
	AMAZON MKTPLACE PMTS	03/09/2016	$14.99
	AMAZON MKTPLACE PMTS	03/09/2016	$73.48
	WOLTERS KLUWER HEALTH	03/10/2016	$78.00
	RMS - CLEMSON PRINT CENT	03/10/2016	$57.78

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	FEDEX 98501520	03/13/2016	$30.49
	FEDEX 808243718778	03/12/2016	$21.44
	AMERICAN HERNIA SO	03/24/2016	$749.00
	MCMASTER-CARR	03/25/2016	$14.58
			$3,961.47
MARY ANN MOBLEY	WAL-MART #4420	03/07/2016	$20.58
	BI-LO #5803	03/14/2016	$17.42
	BI-LO #5803	03/28/2016	$26.64
			$64.64
MARY ANNE RAYMOND	D J WALL-ST-JOURNAL	03/08/2016	$32.99
	SPORTS BUSINESS JOURNAL	03/17/2016	$179.00
	ROUNDABOUT THEATRE CO.	03/25/2016	$870.00
	TDI THEATRE DIRECT NY	03/25/2016	$14.50
	TIGER TOWN GRAPHICS	03/29/2016	$583.15
			$1,679.64
MARY CRIBB STEPHAN	FEDEX 782429527709	02/29/2016	$4.76
	UFIRST LAUNDRY SVCS	02/29/2016	$115.36
	CAROLINA GREENHOUSE	03/01/2016	$938.00
	AIRGAS SOUTH	03/03/2016	$52.62
	NAPA MARION 0026815	03/03/2016	$654.94
	L H STOKES & SON INC	03/04/2016	$972.00
	PEE DEE ELECTRIC COOPERA	03/04/2016	$63.84
	FEDEX 810014717118	03/05/2016	$36.00
	UFIRST LAUNDRY SVCS	03/07/2016	$114.28
	USPS 45294005029805496	03/08/2016	$2.54
	DARLINGTON COUNTY	03/07/2016	$610.58
	FEDEX 782546235120	03/14/2016	$7.22
	FEDEX 782548311974	03/14/2016	$12.54
	FEDEX 782546237431	03/14/2016	$9.29
	FEDEX 782546192557	03/14/2016	$3.76
	FEDEX 782546245613	03/14/2016	$9.99
	FEDEX 782548277379	03/14/2016	$11.16
	FEDEX 782548321118	03/14/2016	$12.33
	FEDEX 782546260793	03/14/2016	$9.99
	FEDEX 782546228161	03/14/2016	$4.15
	FEDEX 782548292070	03/14/2016	$12.33
	FEDEX 782548303417	03/14/2016	$8.36
	UFIRST LAUNDRY SVCS	03/14/2016	$114.28
	ADOBE EXPORTPDF SUB	03/14/2016	$25.79
	AGRI SUPPLY - FLORENCE	03/16/2016	$7.91
	AGRI SUPPLY - FLORENCE	03/16/2016	$69.28
	REPUBLIC SERVICES TRASH	03/20/2016	$163.32
	ATT CONS PHONE PMT	03/18/2016	$83.08
	ARC SERVICES/TRAINING	03/19/2016	$110.00
	UFIRST LAUNDRY SVCS	03/21/2016	$114.28

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	FEDEX 782546216960	03/21/2016	$6.52
	FEDEX 782585745018	03/21/2016	$3.78
	FEDEX 782585796269	03/21/2016	$3.76
	WM SUPERCENTER #630	03/23/2016	$59.78
	FEDEX 782637850157	03/28/2016	$4.15
	UFIRST LAUNDRY SVCS	03/28/2016	$116.39
	FEDEX 782637867509	03/28/2016	$5.67
	HOMEDEPOT.COM	03/28/2016	$38.08
	SPARROW & KENNEDY TRACTOR	03/29/2016	$83.78
	SPARROW & KENNEDY TRACTOR	03/29/2016	$28.81
			$4,704.70
MARY ELIZABETH KURZ	INSTITUTE OF INDUSTRIAL	03/02/2016	$154.00
	HOPKINS FULFILLMENT SVCS	03/04/2016	$34.97
	ACT Innovative Event M	03/10/2016	$800.00
	INSTITUTE OF INDUSTRIAL	03/29/2016	$739.00
			$1,727.97
MARY ERIN MORRISSEY	ACUHO-I	03/10/2016	$685.00
			$685.00
MARY M FARRELL	DELTA AIR 0062338143660	03/15/2016	$604.70
	DELTA AIR 0062338569112	03/15/2016	$390.70
			$995.40
MARY MARGARET MCCASKILL	DUKEENEPROGRESS/EZ-PAY	02/29/2016	$358.48
	SIMPSON MANNING HDWE I	02/29/2016	$78.75
	PIGGLY WIGGLY 32	02/29/2016	$26.67
	RADIO SHACK	03/02/2016	$29.15
	RADIO SHACK	03/02/2016	$64.78
	FTC AUTOMATIC DRAFTS	03/07/2016	$172.46
	SC.GOV	03/07/2016	$79.11
	USPS 45558001029800448	03/09/2016	$6.45
	FAMILY DOLLAR #0187	03/10/2016	$13.02
	USPS 45558001029800448	03/10/2016	$4.29
	GEORGIO'S	03/11/2016	$172.65
	PIGGLY WIGGLY 32	03/14/2016	$26.98
	DARLINGTON CO EXT SERV	03/14/2016	$125.00
	AUTOZONE #1033	03/17/2016	$24.83
	PIGGLY WIGGLY 32	03/23/2016	$4.45
	SIMPSON MANNING HDWE I	03/23/2016	$26.95
	FRANK''S CAR WASHSUMTER	03/24/2016	$25.00
	PIGGLY WIGGLY 32	03/24/2016	$23.62
	DUKEENEPROGRESS/EZ-PAY	03/28/2016	$235.65
	WAL-MART #1017	03/30/2016	$29.01
	KYOCERA DOCUMENT SOLUTION	03/29/2016	$157.86
	EGGCARTONS.COM	03/30/2016	$12.50
	TRACTOR SUPPLY CO #1961	03/30/2016	$51.46
			$1,749.12

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Cardholder	Vendor Name	Purchase Date	Amount
MARY MARGARET SCHLEY	ACT NCSHPO	03/02/2016	$180.00
	DELTA AIR 0062337229683	03/03/2016	$1,383.86
	DELTA AIR Seat Fees	03/03/2016	$109.00
	DELTA AIR Seat Fees	03/03/2016	$109.00
	QUIK MAIL ETC	03/08/2016	$21.40
	GRADUATE CHARLOTTESVIL	03/10/2016	$148.35
	GRADUATE CHARLOTTESVIL	03/10/2016	$148.35
	GRADUATE CHARLOTTESVIL	03/10/2016	$148.35
	ATLANTIC INC	03/11/2016	$100.00
	PAYPAL NCPE	03/17/2016	$500.00
	THE POST AND COURIER CIRC	03/23/2016	$19.93
	ATT BILL PAYMENT	03/24/2016	$330.78
	B&H PHOTO, 800-606-6969	03/25/2016	$37.97
	AMAZON MKTPLACE PMTS	03/28/2016	$22.49
	QUIK MAIL ETC	03/28/2016	$8.50
			$3,267.98
MATTHEW FISCHER	HARBOR FREIGHT TOOLS 96	03/02/2016	$74.19
	LOWES #03071	03/03/2016	$222.47
	LOWES #00728	03/04/2016	$360.72
	CLEMSON AUTO PARTS INC	03/08/2016	$356.80
	ALLGOOD INC	03/09/2016	$40.80
	CLEMSON AUTO PARTS INC	03/08/2016	$99.04
	CLEMSON AUTO PARTS INC	03/09/2016	$16.45
	CLEMSON AUTO PARTS INC	03/09/2016	$103.74
	CLEMSON AUTO PARTS INC	03/09/2016	$8.60
	GRIFF'S FARM AND H	03/10/2016	$300.00
	GRIFF'S FARM AND H	03/10/2016	$107.00
	CLEMSON AUTO PARTS INC	03/09/2016	$5.38
	CLEMSON AUTO PARTS INC	03/14/2016	$128.22
	CLEMSON AUTO PARTS INC	03/14/2016	$147.79
	CLEMSON AUTO PARTS INC	03/15/2016	$130.30
	CLEMSON AUTO PARTS INC	03/15/2016	$22.96
	CLEMSON AUTO PARTS INC	03/21/2016	$4.98
	CLEMSON AUTO PARTS INC	03/21/2016	$44.49
	CLEMSON AUTO PARTS INC	03/22/2016	$189.17
	CLEMSON AUTO PARTS INC	03/23/2016	$16.45
	CLEMSON AUTO PARTS INC	03/23/2016	$6.58
	CLEMSON AUTO PARTS INC	03/25/2016	$18.46
	CLEMSON AUTO PARTS INC	03/28/2016	$22.36
	OLD STONE TRACTOR COMPAN	03/30/2016	$113.30
	CLEMSON AUTO PARTS INC	03/29/2016	$39.74
	CLEMSON AUTO PARTS INC	03/29/2016	$25.00
	CLEMSON AUTO PARTS INC	03/29/2016	$64.94
			$2,669.93
MATTHEW G. BURNS	FACEBOOK 9YPF796WC2	02/29/2016	$50.94
	VESTA T-MOBILE	03/14/2016	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW G. BURNS	VZWRLSS PRPAY AUTOPAY	03/16/2016	$20.00
			$90.94
MATTHEW J TURNBULL	GRIFF'S FARM AND H	02/29/2016	$209.19
	KLARNA OVERSTOCK	02/29/2016	$71.98
	LOWES #03071	03/16/2016	$134.03
	LOWES #00728	03/17/2016	$197.05
	GEMPLER'S	03/18/2016	$569.97
	HEAD LEE NURSERY	03/21/2016	$52.47
	HEAD LEE NURSERY	03/21/2016	$52.47
	FOSTER SMITH MAIL ORDR	03/22/2016	$139.06
	TRI-COUNTY ACE	03/24/2016	$27.43
	TRI-COUNTY ACE	03/24/2016	$83.88
	NORTHWESTERN SUPPLY INC	03/24/2016	$213.98
			$1,751.51
MATTHEW LECKENBUSCH	WAL-MART #3192	03/01/2016	$27.70
	STAPLES 00108779	03/01/2016	$41.84
	QUALITY INN & SUITES	03/02/2016	$293.12
	QUALITY INN & SUITES	03/02/2016	$293.12
	QUALITY INN & SUITES	03/02/2016	$293.12
	QUALITY INN & SUITES	03/02/2016	$293.12
	QUALITY INN & SUITES	03/02/2016	$293.12
	QUALITY INN & SUITES	03/02/2016	$293.12
	QUALITY INN & SUITES	03/02/2016	$293.12
	QUALITY INN & SUITES	03/04/2016	$293.12
	FIRESTOREONLINE	03/09/2016	$35.42
	AMERICAN WORK APPAREL	03/09/2016	$121.38
	FASTENAL COMPANY01	03/10/2016	$125.53
	LOWES #03071	03/10/2016	$12.07
	ETSY.COM	03/11/2016	$61.00
	ETSY.COM	03/11/2016	$37.47
	AMAZON MKTPLACE PMTS	03/12/2016	$35.14
	FASTENAL COMPANY01	03/11/2016	$18.66
	ETSY.COM	03/11/2016	$57.00
	AMAZON MKTPLACE PMTS	03/11/2016	$17.09
	ETSY.COM	03/11/2016	$35.00
	PAYPAL ANNIEBERGE	03/16/2016	$18.13
	AMAZON MKTPLACE PMTS	03/17/2016	$48.98
	SPECIALTY STEELS 2	03/16/2016	$533.98
	PAYPAL CAREERCLASS	03/18/2016	$35.49
	BFS - SENECA SC	03/21/2016	$1,910.29
	PAYPAL TOFILLERS	03/22/2016	$22.79
	PAYPAL MOUNTAIN1BO	03/22/2016	$9.00
	PAYPAL RENEEJOHNS1	03/22/2016	$19.95
	PAYPAL AAPPRAISER	03/22/2016	$16.79
	PAYPAL SHANDRAHAN	03/22/2016	$19.99
	PAYPAL ETSY ETSY	03/22/2016	$30.40

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	PAYPAL EZI BRANDS	03/22/2016	$9.99
	PAYPAL ETSY ETSY	03/22/2016	$30.49
	TACTICALGEARCOM	03/22/2016	$38.94
	FTC FRENCH TOAST	03/24/2016	$88.34
	LOWES #03071	03/24/2016	$25.31
	DAVISBIGANDTALLCOM	03/24/2016	$52.98
	FASTENAL COMPANY01	03/24/2016	$28.04
	WALMART.COM 8009666546	03/24/2016	$126.44
	PAYPAL ISLAND WEAR	03/26/2016	$6.48
	PAYPAL CREATIVECRE	03/27/2016	$23.00
	JCPENNEY.COM	03/24/2016	$28.83
	PAYPAL DOCMATT	03/26/2016	$124.68
	AMAZON MKTPLACE PMTS	03/25/2016	$73.17
	PAYPAL NYTESOUL	03/26/2016	$14.09
	PAYPAL COLLISIONIN	03/26/2016	$52.94
	PAYPAL EMVIES	03/27/2016	$9.99
	IN UNIFORMS AND ACCESSOR	03/25/2016	$71.61
	REPLICA GUNS SWORDS	03/25/2016	$1,216.29
	HANCOCK FABRICS 1646	03/28/2016	$54.04
	AMAZON MKTPLACE PMTS	03/28/2016	$719.65
	AMAZON MKTPLACE PMTS	03/28/2016	$38.97
	MICETRAP DISTRIBUTION	03/28/2016	$15.00
	MCMASTER-CARR	03/29/2016	$23.19
	PAYPAL KINGSIZE	03/29/2016	$63.98
	PAYPAL MCFEELYSCOM	03/30/2016	$267.65
			$8,840.14
MATTHEW T MYERS	LOWES #03071	03/09/2016	$9.76
	CU PSA SHOPPING MALL	03/10/2016	$35.00
	THE UPS STORE 3497	03/14/2016	$11.50
	LOWES #03071	03/21/2016	$25.62
	LOWES #01120	03/22/2016	$138.50
	THE UPS STORE 3497	03/28/2016	$13.87
	0184 ALL PHASE	03/29/2016	$1,505.31
	IN FOOTHILLS ELECTRICAL	03/29/2016	$900.00
			$2,639.56
MATTHEW TURNBULL	TFS FISHERSCI ECOM ATL	03/08/2016	$135.65
	TFS FISHERSCI ECOM ATL	03/09/2016	$209.72
	TFS FISHERSCI ECOM ATL	03/10/2016	$114.76
	TFS FISHERSCI ECOM ATL	03/10/2016	$63.99
	TFS FISHERSCI ECOM ATL	03/10/2016	$87.62
	TFS FISHERSCI ECOM ATL	03/12/2016	$63.99
	SQ PIPETTE CALIBRATION S	03/15/2016	$285.00
	UI DEV STUDIES HYBR	03/25/2016	$60.00
			$1,020.73
MEGAN FALLON	TARGET 00011981	02/29/2016	$176.29

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN FALLON	IN BISHOP SPORTS, LLC	03/07/2016	$1,900.00
	PSA WORLDWIDE CORP	03/17/2016	$2,328.82
	PSA WORLDWIDE CORP	03/24/2016	$1,575.05
	COOPER LIBRARY	03/22/2016	$75.00
	TARGET 00011981	03/30/2016	$79.15
			$6,134.31
MEGAN WEBER	EXPEDIA 1130851302424	03/21/2016	$168.28
	CLEMSON-UNIV-BOOKS #4900	03/24/2016	$44.04
	CLEMSON-UNIV-BOOKS #4900	03/25/2016	$4.24
			$216.56
MEGHAN WOOD	DELTA AIR Baggage Fee	03/01/2016	$25.00
	SQ MONSOON SILVER	03/23/2016	$630.00
	STAPLES 00111807	03/23/2016	$35.80
			$690.80
MELISSA A GRAY	PAYPAL LAMPSDIRECT	03/22/2016	$78.94
	AMAZON MKTPLACE PMTS	03/29/2016	$49.92
			$128.86
MELISSA IOANNIDIS	DNH GODADDY.COM	03/30/2016	$11.34
			$11.34
MELISSA KING	AGENT FEE 0017789960107	03/02/2016	$25.00
	AMERICAN AI 0017789960107	03/02/2016	$808.70
	AGENT FEE 0067790190687	03/04/2016	$18.00
	AGENT FEE 0067790190688	03/04/2016	$18.00
	AGENT FEE 0167790069266	03/03/2016	$25.00
	DELTA AIR 0067790190688	03/04/2016	$417.70
	UNITED 0167790069267	03/03/2016	$1,572.70
	DELTA AIR 0067790190687	03/04/2016	$417.70
	DELTA AIR 0067790190685	03/04/2016	$417.70
	DELTA AIR 0067790190684	03/04/2016	$417.70
	AGENT FEE 0167790069267	03/03/2016	$25.00
	UNITED 0167790069266	03/03/2016	$762.70
	AGENT FEE 0067790190684	03/04/2016	$18.00
	AGENT FEE 0067790190685	03/04/2016	$18.00
	SOUTHWES 5262190643301	03/09/2016	$477.46
	AMERICAN AI 0017790530050	03/09/2016	$920.70
	SOUTHWES 5262190781510	03/09/2016	$53.00
	AGENT FEE 0017790530050	03/09/2016	$25.00
	AGENT FEE 0017790413527	03/09/2016	$25.00
	AMERICAN AI 0017790413499	03/09/2016	$579.70
	SOUTHWES 5262190632260	03/09/2016	$258.46
	AGENT FEE 8900682613208	03/09/2016	$15.00
	AGENT FEE 8900682613206	03/09/2016	$25.00
	AGENT FEE 8900682621922	03/09/2016	$15.00
	AMERICAN AI 0017790413527	03/09/2016	$579.70
	AGENT FEE 0017790413499	03/09/2016	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AGENT FEE 0067790530250	03/10/2016	$25.00
	DELTA AIR 0067790530250	03/10/2016	$727.20
	BUDGET.COM PREPAY RESERV	03/16/2016	$251.11
	DELTA AIR 0062338620567	03/16/2016	$159.20
	NACDA AND ITS AFFILIATES	03/16/2016	$500.00
	NACDA AND ITS AFFILIATES	03/16/2016	$425.00
	AMERICAN AI 0018151629242	03/17/2016	$1,400.00
	AMERICAN AI 0017791031657	03/17/2016	$336.70
	SOUTHWES 5262193214482	03/17/2016	$191.48
	AGENT FEE 0017791031657	03/17/2016	$25.00
	DELTA AIR 0062338601841	03/17/2016	$456.10
	AGENT FEE 0017791112719	03/21/2016	$15.00
	AGENT FEE 0017791112737	03/21/2016	$18.00
	AGENT FEE 0017791112716	03/21/2016	$15.00
	AMERICAN AI 0017791112737	03/21/2016	$450.26
	AGENT FEE 0167791260906	03/22/2016	$25.00
	SOUTHWES 5262194832162	03/23/2016	$77.01
	UNITED 0167791260905	03/22/2016	$517.20
	AGENT FEE 0167791260905	03/22/2016	$25.00
	UNITED 0167791260906	03/22/2016	$517.20
	KD KANOPY INC	03/24/2016	$361.00
	PUBLIX SUPERMARKETS #1379	03/24/2016	$110.55
	AGENT FEE 0067791339195	03/23/2016	$25.00
	AMERICAN AIR0017791339234	03/23/2016	$501.70
	AGENT FEE 8900682778449	03/23/2016	$15.00
	DELTA AIR 0067791339195	03/23/2016	$888.70
	AGENT FEE 0017791339234	03/23/2016	$25.00
	AGENT FEE 0167791724467	03/29/2016	$15.00
	AGENT FEE 0167791724466	03/29/2016	$15.00
			$16,074.33
MELODY C WILLEY	CHARLES RIVER LAB	02/29/2016	$194.65
	CHARLES RIVER LAB	02/29/2016	$199.30
	CHARLES RIVER LAB	02/29/2016	$135.59
	CHARLES RIVER LAB	02/29/2016	$656.59
	BAYER ANIMAL HEALTH	02/29/2016	$497.55
	MEDLINE	03/03/2016	$20.48
	REI ELSEVIER HEALTH SC	03/04/2016	$331.70
	MEDLINE	03/05/2016	$10.65
	MEDLINE	03/05/2016	$84.99
	CHARLES RIVER LAB	03/07/2016	$199.30
	ROBOZ SURGICAL INSTRUMENT	03/07/2016	$460.00
	TACONIC	03/08/2016	$190.00
	VWR INTERNATIONAL INC	03/09/2016	$117.64
	BIO SERV	03/08/2016	$344.21
	RESEARCH SUPPLY COMPANY	03/07/2016	$80.80
	AIRGAS SOUTH	03/08/2016	$126.81

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	VWR INTERNATIONAL INC	03/09/2016	$320.83
	MEDLINE	03/09/2016	$10.64
	MEDLINE	03/09/2016	$156.63
	CHARLES RIVER LAB	03/14/2016	$199.30
	CHARLES RIVER LAB	03/14/2016	$2,270.97
	PCI PATTERSON VETERINA	03/15/2016	$283.40
	MEDLINE	03/16/2016	$68.62
	AIRGAS SOUTH	03/16/2016	$140.87
	HARLAN LABORATORIES	03/16/2016	$63.02
	RESEARCH SUPPLY COMPANY	03/18/2016	$906.03
	PCI PATTERSON VETERINA	03/18/2016	$46.50
	MEDLINE	03/18/2016	$534.09
	CHARLES RIVER LAB	03/22/2016	$199.30
	PCI PATTERSON VETERINA	03/23/2016	$278.40
	PCI PATTERSON VETERINA	03/25/2016	$802.26
	PCI PATTERSON VETERINA	03/25/2016	$57.50
	CHARLES RIVER LAB	03/28/2016	$834.33
	CHARLES RIVER LAB	03/28/2016	$199.30
	PCI PATTERSON VETERINA	03/29/2016	$57.50
	VETEQUIP, INC	03/28/2016	$1,249.95
	PCI PATTERSON VETERINA	03/29/2016	$312.78
	PCI PATTERSON VETERINA	03/29/2016	$832.46
	PCI PATTERSON VETERINA	03/30/2016	$272.40
	BIO SERV	03/30/2016	$244.19
	ELSEVIER INC CHARGE	03/30/2016	$135.15
	PCI PATTERSON VETERINA	03/30/2016	$127.26
			$14,253.94
MELODY LAND	AMAZON MKTPLACE PMTS	03/24/2016	$241.00
	ASSC UNIV TECH MNGRS	03/23/2016	$150.00
	2MARKET INFORMATION TECHN	03/24/2016	$297.00
	AMAZON MKTPLACE PMTS	03/26/2016	$482.00
			$1,170.00
MEREDITH DONALDSON	STATELINETACK.COM	03/01/2016	$72.16
	HAGYARD EQUINE MED INST	03/02/2016	$149.80
	GRIFF'S FARM AND H	03/03/2016	$108.64
	SSC - ANDERSON SER	03/03/2016	$625.04
	SSC - ANDERSON SER	03/07/2016	$697.23
	BI-LO GROCERY #5566	03/09/2016	$10.03
	GRIFF'S FARM AND H	03/09/2016	$76.22
	LOWES #03071	03/13/2016	$58.45
	SSC - ANDERSON SER	03/14/2016	$592.97
	RIVERSIDE RANCH	03/17/2016	$984.20
	GRIFF'S FARM AND H	03/16/2016	$97.98
	SSC - ANDERSON SER	03/22/2016	$830.66
			$4,303.38

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH T. MORRIS	VWR INTERNATIONAL INC	03/03/2016	$69.06
	TFS FISHERSCI ECOM ATL	03/03/2016	$233.45
	TFS FISHERSCI ECOM ATL	03/04/2016	$168.00
	VWR INTERNATIONAL INC	03/05/2016	$62.84
	TFS FISHERSCI ECOM ATL	03/05/2016	$37.14
	BIO RAD LABORATORIES	03/05/2016	$172.50
	TFS FISHERSCI ECOM ATL	03/05/2016	$3.86
	VWR INTERNATIONAL INC	03/09/2016	$92.75
	VWR INTERNATIONAL INC	03/10/2016	$71.29
	VWR INTERNATIONAL INC	03/12/2016	$72.39
	AMERICAN TYPE CULTURE COL	03/10/2016	$224.75
	VWR INTERNATIONAL INC	03/12/2016	$74.31
	TFS FISHER SCI ATL	03/11/2016	$983.20
	TFS FISHERSCI ECOM ATL	03/12/2016	$22.11
	VWR INTERNATIONAL INC	03/12/2016	$40.70
	VWR INTERNATIONAL INC	03/16/2016	$31.20
	VWR INTERNATIONAL INC	03/16/2016	$85.70
	TFS FISHERSCI ECOM ATL	03/15/2016	$101.65
	VWR INTERNATIONAL INC	03/17/2016	$124.78
	VWR INTERNATIONAL INC	03/17/2016	$269.88
	TFS FISHERSCI ECOM ATL	03/16/2016	$287.83
	TFS FISHERSCI ECOM ATL	03/19/2016	$222.00
	TFS FISHERSCI ECOM ATL	03/18/2016	$450.37
	TFS FISHERSCI ECOM ATL	03/22/2016	$103.98
	TFS FISHERSCI ECOM ATL	03/24/2016	$15.63
	TFS FISHERSCI ECOM ATL	03/25/2016	$318.39
	VWR INTERNATIONAL INC	03/30/2016	$76.77
	VWR INTERNATIONAL INC	03/30/2016	$113.15
	VWR INTERNATIONAL INC	03/30/2016	$62.52
	VWR INTERNATIONAL INC	03/31/2016	$1.25
	VWR INTERNATIONAL INC	03/31/2016	$147.08
			$4,740.53
MICAH WALTERS	FITNESS EMS LLC	03/03/2016	$69.00
	IN TIFFIN ATHLETICS MATS	03/08/2016	$1,922.00
	GYM SOURCE- STORE 12W ECO	03/10/2016	$135.25
	SFI ELECTRONICS, LLC	03/17/2016	$459.26
	FITNESS EMS LLC	03/29/2016	$30.00
			$2,615.51
MICHAEL A ATKINS	FEDEX 775756209675	03/02/2016	$12.44
	FEDEX 775809115311	03/09/2016	$13.54
	FEDEX 775811681831	03/09/2016	$23.21
	FEDEX 775792742047	03/11/2016	$221.50
	FEDEX 775875523296	03/17/2016	$12.44
	FEDEX 775898434615	03/20/2016	$12.44
	WM SUPERCENTER #4445	03/21/2016	$52.30
	FEDEX 775896003185	03/22/2016	$25.67

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	FEDEX 775896003185	03/23/2016	$29.94
	FEDEX 775910666448	03/23/2016	$95.61
	FEDEX 775910308377	03/23/2016	$7.19
	FEDEX 775910454118	03/23/2016	$14.68
			$520.96
MICHAEL ANDERSON	LOWES #01983	03/23/2016	$27.54
	TPM-GREENVILLE	03/23/2016	$87.08
			$114.62
MICHAEL CATERINO	HANCOCK FABRICS 1646	03/05/2016	$7.66
	ESA	03/10/2016	$350.00
	USU CONFERENCE SERVICES	03/10/2016	$330.00
	KR PARTNERS DNA.MACROGEN	03/25/2016	$894.00
	KR PARTNERS DNA.MACROGEN	03/25/2016	$744.00
			$2,325.66
MICHAEL CHILDRESS	AMAZON MKTPLACE PMTS	03/04/2016	$56.98
	LOWES #03071	03/09/2016	$29.28
	UPSTATE SCUBA LLC	03/11/2016	$699.81
	ALOFT	03/14/2016	$239.50
	ALOFT	03/14/2016	$239.50
	ALOFT	03/14/2016	$239.50
	ALOFT	03/14/2016	$239.50
	HAWKS CAY DOCKSIDE STORE	03/14/2016	$135.00
	SALUDA RIVER PET #3	03/15/2016	$106.80
	SALUDA RIVER PET #3	03/18/2016	$4.76
	SEA BIRD MARINA	03/18/2016	$1,047.50
	CAROLINA BIOLOGIC SUPPLY	03/21/2016	$100.42
	LOWES #03071	03/21/2016	$19.21
	NILES BIOLOGICAL	03/25/2016	$248.20
	Gulf Specimen Marine Labo	03/25/2016	$421.00
	UPSTATE SCUBA LLC	03/25/2016	$240.00
	FOSTER SMITH MAIL ORDR	03/30/2016	$855.83
			$4,922.79
MICHAEL D DIX	LOWES #00728	03/02/2016	$103.70
	CARSONS NUT BOLT AND TOOL	03/02/2016	$38.52
	HOMEDEPOT.COM	03/03/2016	$18.58
	CARSONS NUT BOLT AND TOOL	03/08/2016	$25.68
	0184 ALL PHASE	03/08/2016	$688.11
	BAKER DISTRIBUTING #581	03/08/2016	$110.63
	THE HOME DEPOT 1105	03/08/2016	$83.30
	D-SIGN	03/22/2016	$77.38
	LIFE AND SAFETY CONSULTAN	03/23/2016	$150.00
			$1,295.90
MICHAEL D WEYMAN	SANDY SPRINGS WATER DIST	03/01/2016	$19.80
	SC.GOV	03/01/2016	$736.36
	MANPOWER	03/03/2016	$406.58

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	MANPOWER	03/03/2016	$672.38
	MANPOWER	03/03/2016	$845.25
	MANPOWER	03/10/2016	$672.38
	MANPOWER	03/10/2016	$596.31
	MANPOWER	03/10/2016	$811.44
	MANPOWER	03/17/2016	$845.25
	MANPOWER	03/17/2016	$650.52
	MANPOWER	03/17/2016	$672.38
	VZWRLSS APOCC VISB	03/17/2016	$1,467.74
	FORT-HILL-NG-BILL-PMNT	03/17/2016	$464.30
	MANPOWER	03/24/2016	$636.52
	MANPOWER	03/24/2016	$845.25
	MANPOWER	03/24/2016	$542.10
	ATT BILL PAYMENT	03/26/2016	$48.69
	ATT BILL PAYMENT	03/26/2016	$41.96
	SC.GOV	03/25/2016	$525.13
			$11,500.34
MICHAEL D. SCHULENBURG	RICOH RMS-CLEMSON	03/23/2016	$7.81
			$7.81
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	02/29/2016	$48.72
	LOWES #03071	03/02/2016	$42.76
	AMAZON.COM AMZN.COM/BILL	03/02/2016	$260.52
	LOWES #03071	03/03/2016	$89.77
	LOWES #03071	03/07/2016	$215.03
	AMAZON MKTPLACE PMTS	03/14/2016	$16.98
	TRI-COUNTY ACE	03/15/2016	$20.74
	AMAZON MKTPLACE PMTS	03/15/2016	$27.94
	TRI-COUNTY ACE	03/24/2016	$48.57
	AMAZON MKTPLACE PMTS	03/24/2016	$410.59
			$1,181.62
MICHAEL E SMITH	AMAZON MKTPLACE PMTS	03/04/2016	$67.98
	AMAZON MKTPLACE PMTS	03/09/2016	$16.55
	AMAZON.COM AMZN.COM/BILL	03/14/2016	$39.68
	AMAZON.COM AMZN.COM/BILL	03/14/2016	$320.10
	Amazon.com	03/16/2016	$117.33
	Amazon.com	03/17/2016	$13.91
	BUYROLLS	03/25/2016	$363.40
			$938.95
MICHAEL G RUSSELL	LOWES #00655	03/10/2016	$11.08
			$11.08
MICHAEL G. BERRY	EXPEDIA 1130256695206	03/15/2016	$7.00
	DELTA AIR 0067760986274	03/14/2016	$160.60
	AMERICAN AI 0017760980903	03/14/2016	$459.10
			$626.70

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL G. BISHOP	LORICKS AUTO REPAIR	03/11/2016	$40.91
			$40.91
MICHAEL JONES	CAROLINA AGRI-POWER LLC	03/02/2016	$886.28
	SCHOFIELD HARDWARE	03/10/2016	$11.75
	CITY ELECTRIC #21	03/10/2016	$21.82
	SHOUP MANUFACTURING	03/09/2016	$1,107.80
	CITY ELECTRIC #21	03/10/2016	$42.34
	LOWES #01120	03/14/2016	$44.86
	CAROLINA AGRI-POWER LLC	03/15/2016	$326.02
	OFFICE DEPOT #1214	03/14/2016	$403.68
	GEMPLER'S	03/16/2016	$1,590.31
	NAPA FLORENCE0023047	03/16/2016	$12.95
	APPLIANCEFACTORYPARTS	03/16/2016	$15.84
	SHOUP MANUFACTURING	03/17/2016	$209.86
	GEMPLER'S	03/19/2016	$66.96
	OFFICE DEPOT #336	03/18/2016	$33.81
	CAROLINA AGRI-POWER LLC	03/22/2016	$71.94
	HYMAN PAPER & CHEMICAL	03/22/2016	$479.77
	SPARROW & KENNEDY TRACTOR	03/22/2016	$616.91
	PROFESSIONAL HYDRAULICS	03/24/2016	$153.09
	AGRI SUPPLY - FLORENCE	03/24/2016	$94.70
	GEMPLER'S	03/26/2016	$94.85
	HELENA CHEM CO 32081	03/28/2016	$1,000.74
	SPARROW & KENNEDY TRACTOR	03/28/2016	$30.30
	GEMPLER'S	03/29/2016	$504.28
			$7,820.86
MICHAEL L MEARS	SOCIETY OF MANUFACTURING	03/01/2016	$352.00
	DELTA AIR 0062336443285	02/29/2016	$893.70
	MCMASTER-CARR	02/29/2016	$163.56
	DELTA AIR 0062336443284	02/29/2016	$893.70
	Amazon.com	03/02/2016	$88.36
	AMAZON MKTPLACE PMTS	03/04/2016	$24.03
	AMAZON MKTPLACE PMTS	03/04/2016	$75.84
	AMAZON MKTPLACE PMTS	03/04/2016	$108.93
	AMAZON MKTPLACE PMTS	03/04/2016	$54.00
	AMAZON MKTPLACE PMTS	03/04/2016	$63.00
	PAYPAL PHAUPTMAN	03/05/2016	$32.75
	AMAZON MKTPLACE PMTS	03/07/2016	$210.94
	AMAZON MKTPLACE PMTS	03/04/2016	$4.40
	AMAZON MKTPLACE PMTS	03/04/2016	$479.92
	PAYPAL MOHAYES1264	03/05/2016	$71.90
	QUALITY BINDERY SERVICES	03/09/2016	$496.44
	Amazon.com	03/15/2016	$201.08
	AMAZON MKTPLACE PMTS	03/15/2016	$28.75
	MCMASTER-CARR	03/15/2016	$366.62
	JIT INDUSTRIES OF SOUTH	03/21/2016	$380.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L MEARS	INTERFACE	03/22/2016	$847.45
	AMAZON MKTPLACE PMTS	03/23/2016	$17.55
	Sweden MeetX AB	03/22/2016	$1,080.65
	AGENT FEE 8900660021299	03/22/2016	$50.00
	AMERICAN AI 0017796896625	03/22/2016	$1,001.70
	JIT INDUSTRIES OF SOUTH	03/23/2016	$336.25
	AMERICAN AI 0017796896626	03/22/2016	$1,001.70
	AGENT FEE 8900660021298	03/22/2016	$50.00
	VT OUTREACH CONFERENCES I	03/28/2016	$525.00
	VT OUTREACH CONFERENCES I	03/28/2016	$525.00
	VT OUTREACH CONFERENCES I	03/28/2016	$525.00
	VT OUTREACH CONFERENCES I	03/28/2016	$750.00
	VT OUTREACH CONFERENCES I	03/28/2016	$525.00
	VT OUTREACH CONFERENCES I	03/28/2016	$400.00
			$12,625.22
MICHAEL L. LEMAHIEU	HERITAGE EXPOSITION SERVI	03/22/2016	$195.04
	HERITAGE EXPOSITION SERVI	03/22/2016	$444.91
	BLURB, INC.	03/24/2016	$400.93
			$1,040.88
MICHAEL NEBESKY	IN TRAMPAK PACKAGING	03/03/2016	$74.90
	SOUTH CAROLINA ASSOCIA	03/08/2016	$75.00
	ACT Innovative Event M	03/17/2016	$800.00
	UPS 00006Y2E49	03/20/2016	$12.84
			$962.74
MICHAEL PURSLEY	CLEMSON COMPUTER ST	03/08/2016	$88.80
			$88.80
MICHAEL S. MCMANUS	SPIRIT COMM EBILLING	02/29/2016	$0.66
	MEGGS FORD INC	02/29/2016	$37.08
	ATT CONS PHONE PMT	03/02/2016	$156.21
	KONICA MINOLTA BUSINESS	03/02/2016	$91.38
	USPS 45058005129805728	03/08/2016	$98.00
	FAMILY DOLLAR #0065	03/11/2016	$10.26
	NATIONAL 4-H COUNCIL SUPP	03/11/2016	$37.90
	CU PSA SHOPPING MALL	03/14/2016	$14.00
	FOOD LION #0423	03/22/2016	$15.33
	CU PSA SHOPPING MALL	03/24/2016	$49.00
	ATT CONS PHONE PMT	03/30/2016	$155.60
			$665.42
MICHAEL SEARS	CLEMSON COMPUTER ST	02/29/2016	$88.80
	SP IBUTTONLINK	03/08/2016	$1,980.00
	HOTELS.COM128651915711	03/28/2016	$352.98
			$2,421.78
MICHAEL SIMMONS	FEDEX 421699745	03/05/2016	$24.01
	AGENT FEE 8900659872875	03/08/2016	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SIMMONS	UNITED 0167796896583	03/08/2016	$563.70
	FEDEX 422347041	03/12/2016	$57.59
	SKILLPATH NATIONAL	03/28/2016	$299.00
	SKILLPATH NATIONAL	03/28/2016	$299.00
	SKILLPATH NATIONAL	03/28/2016	$107.86
			$1,401.16
MICHAEL STEPHENS	AUTOMOTVE REPAIR SERVICE	02/29/2016	$30.00
	VALVOLINE INSTANT OIL CHA	03/04/2016	$56.62
	VALVOLINE INSTANT OIL CHA	03/09/2016	$62.92
	PENDLETON TIRE COMPANY	03/23/2016	$604.13
	CLEMSON CAR WASH	03/23/2016	$6.00
			$759.67
MICHAEL V EDWARDS	FS macroplant	03/03/2016	$39.99
	BEST BUY 00014662	03/05/2016	$106.99
	AMAZON MKTPLACE PMTS	03/10/2016	$94.19
	AMAZON MKTPLACE PMTS	03/10/2016	$94.18
	AMAZON MKTPLACE PMTS	03/10/2016	$94.19
	FEDEX 19963277	03/19/2016	$22.18
	OFFICE DEPOT #1214	03/23/2016	$15.35
	LOWES #00499	03/26/2016	$27.27
	FEDEX 775906765967	03/28/2016	$4.11
	WASTE MGMT WM EZPAY	03/28/2016	$512.94
	DELTA AIR 0062339889477	03/28/2016	$394.20
	MICROBIOLOGY INTERNATIONA	03/29/2016	$99.00
	LEXINGTON FAMILY PRACTICE	03/29/2016	$60.00
			$1,564.59
MICHAEL W MARSHALL	SEIDIO	03/01/2016	$47.50
	R & D SPRAYERS	03/03/2016	$371.94
	AMAZON MKTPLACE PMTS	03/06/2016	$48.93
	AMAZON MKTPLACE PMTS	03/07/2016	$232.50
	REDDICK EQUIPMENT	03/10/2016	$509.56
	IN SCHAFFERT MANUFACTURI	03/15/2016	$1,548.00
	DULTMEIER SALES LLC	03/17/2016	$16.45
	DULTMEIER SALES LLC	03/17/2016	$226.87
	JENSENEQUIP	03/17/2016	$106.41
	VERIZON WRLS MYACCT VE	03/21/2016	$80.08
	LINDSAY SALES & SERVICE	03/22/2016	$300.00
	LULUS EXPRESS #3	03/22/2016	$18.00
	SPECIALTY SALES CO	03/25/2016	$566.71
			$4,072.95
MICHAEL WALKER	MCMASTER-CARR	03/02/2016	$203.27
	ASTM FEES PUBLICATIONS	03/07/2016	$505.00
	MCMASTER-CARR	03/07/2016	$92.95
	MCMASTER-CARR	03/11/2016	$50.03
	AMAZON MKTPLACE PMTS	03/12/2016	$38.95

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WALKER	AUTOMATIONDIRECT.COM	03/11/2016	$1,243.00
	LOWES #00728	03/16/2016	$187.97
	LOWES #00728	03/21/2016	$158.16
	ASTM FEES PUBLICATIONS	03/22/2016	$650.00
	LOWES #00728	03/24/2016	$319.71
	LOWES #00728	03/24/2016	$71.09
	LOWES #00728	03/26/2016	$61.30
	AUTOMATIONDIRECT.COM	03/28/2016	$112.00
	TECHSTREET	03/29/2016	$107.00
			$3,800.43
MICHELLE A MARCHESSE	COMFORT INN CHARLESTON D	03/03/2016	$153.84
	COMFORT INN CHARLESTON D	03/03/2016	$153.84
	Amazon.com	03/05/2016	$76.45
	Amazon.com	03/06/2016	$34.52
	MICHAELS STORES 1585	03/14/2016	$19.24
			$437.89
MICHELLE BOHAN BROWN	SPOONFLOWER	03/21/2016	$68.20
	SPOONFLOWER	03/24/2016	$46.60
			$114.80
MICHELLE CHARLES	FEDEX 775667850342	02/29/2016	$15.13
	FEDEX 775667850375	02/29/2016	$37.74
	DELTA AIR Service Fee	02/29/2016	$25.00
	DELTA AIR 0062164995347	02/29/2016	$2,611.36
	SOUTHWES 5262188621367	03/02/2016	$427.96
	FEDEX 775766666103	03/03/2016	$71.65
	DELTA AIR 0062337585731	03/03/2016	$1,083.96
	FEDEX 775655684867	03/07/2016	$13.64
	FEDEX 775668075958	03/14/2016	$20.17
	ATT CONS PHONE PMT	03/15/2016	$65.75
	Dropbox HMYCYC84JWJV	03/19/2016	$99.00
	Dropbox WFH3LZFTZ2G2	03/24/2016	$99.00
	TRT BANNERS	03/24/2016	$92.44
	SCHOOLSAFETY	03/29/2016	$350.00
			$5,012.80
MICHELLE PIEKUTOWSKI	PROGRESSIVE BUSIN	03/03/2016	$432.00
	GENBOOK INC	03/25/2016	$50.00
			$482.00
MIGUEL F LARSEN	AMAZON.COM AMZN.COM/BILL	02/29/2016	$20.62
	WWW.NEWEGG.COM	03/02/2016	$43.99
	APL ITUNES.COM/BILL	03/03/2016	$99.99
	O'REILLY MEDIA	03/04/2016	$17.99
	APL ITUNES.COM/BILL	03/07/2016	$4.99
	AMAZON MKTPLACE PMTS	03/08/2016	$15.49
	MACSALES.COM	03/07/2016	$438.00
	SPARKFUN ELECTRONICS	03/09/2016	$65.50

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	ALLIED ELECTRONICS INC	03/11/2016	$100.58
	VZWRLSS APOCC VISE	03/11/2016	$50.08
	B&N BOOKSTR DEPAUL #0850	03/12/2016	$34.72
	ELSEVIER INC CHARGE	03/14/2016	$103.62
	MICROMAT COMPUTER	03/15/2016	$29.99
	PADSOFTPRESS	03/17/2016	$17.50
	BEST BUY 00007724	03/19/2016	$74.18
	RADIOSHACK COR00121673	03/19/2016	$75.50
	MACSALES.COM	03/17/2016	$12.25
	ROMMEL'S ACE HOME CENTER	03/20/2016	$28.41
	PAYPAL OSXBYTES	03/22/2016	$10.38
	Amazon.com	03/24/2016	$946.94
	FS RogueAmoeba.com	03/27/2016	$15.00
	WM SUPERCENTER #2514	03/25/2016	$52.94
	STAPLES 00112888	03/26/2016	$229.45
	WAL-MART #2514	03/30/2016	$27.71
	WWW.NEWEGG.COM	03/30/2016	$149.99
			$2,665.81
MILDRED DAVENPORT	FACEBOOK N8PRB86AA2	02/29/2016	$62.91
	STAPLES 00118976	03/05/2016	$272.24
	TIGER TOWN GRAPHICS	03/15/2016	$1,271.16
	PAYPAL XERCESSOC	03/24/2016	$47.00
	SPIRIT COMMUNICATIONS	03/24/2016	$172.20
	VZWRLSS PRPAY AUTOPAY	03/24/2016	$35.00
			$1,860.51
MIN CAO	VWR INTERNATIONAL INC	03/22/2016	$267.84
	VWR INTERNATIONAL INC	03/24/2016	$306.47
	TFS FISHERSCI ECOM ATL	03/30/2016	$743.54
			$1,317.85
MIRIAM C ROMAN	WM SUPERCENTER #5383	03/02/2016	$35.92
	SUMTER CASH & CARRY	03/02/2016	$14.65
	NASCO MAIL ORDER	03/22/2016	$119.23
			$169.80
MISSY GARNER	PAYPAL CLEMSONPRIN	03/17/2016	$55.64
	APRA	03/30/2016	$1,147.50
			$1,203.14
MISSY RYAN	Association of Advancemen	03/08/2016	$95.00
	WWW.DACAST.COM	03/16/2016	$149.00
			$244.00
MORRIS WARNER	USPS POSTAL ST66100207	02/29/2016	$67.45
	BLUE RIDGE ELECTRIC COOP	02/29/2016	$60.35
	CU PSA SHOPPING MALL	03/01/2016	$21.00
	CU PSA SHOPPING MALL	03/01/2016	$14.00
	NATIONAL 4-H COUNCIL SUPP	03/01/2016	$13.75

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Cardholder	Vendor Name	Purchase Date	Amount
MORRIS WARNER	SPIRIT COMMUNICATIONS	03/04/2016	$1.61
	ATT CONS PHONE PMT	03/04/2016	$231.60
	STAPLES 00111807	03/10/2016	$39.32
	INGLES MARKETS #49	03/10/2016	$5.86
	PAESANOS ITALIAN RESTA	03/10/2016	$171.72
	IN JB ADVERTISING VENTUR	03/11/2016	$150.00
	TRI-COUNTY ACE BLDRS S	03/11/2016	$21.10
	HEAD LEE NURSERY	03/14/2016	$7.17
	CITY OF WALHALLA	03/14/2016	$31.37
	WAL-MART #1123	03/15/2016	$257.82
	IN T&R GRAPHICS	03/15/2016	$1,002.87
	TOTALLY PROMOTIONAL	03/15/2016	$141.57
	VZWRLSS PRPAY AUTOPAY	03/16/2016	$30.00
	TRI-COUNTY ACE	03/25/2016	$52.05
	WM SUPERCENTER #1123	03/30/2016	$13.29
	KYOCERA DOCUMENT SOLUTION	03/29/2016	$284.94
	CU PSA SHOPPING MALL	03/29/2016	$21.00
			$2,639.84
MYLENE SMITH	AMAZON MKTPLACE PMTS	03/02/2016	$70.97
	AMAZON MKTPLACE PMTS	03/01/2016	$411.89
	AMAZON MKTPLACE PMTS	03/02/2016	$5.12
	AMAZON.COM AMZN.COM/BILL	03/03/2016	$138.94
	PAYPAL CAOSUNING	03/07/2016	$139.89
	PAYPAL LYPCTECHLLC	03/07/2016	$6.99
	PAYPAL STEAM GAMES	03/11/2016	$59.99
	Amazon.com	03/23/2016	$96.04
	PAYPAL IFIXIT	03/28/2016	$32.80
			$962.63
MYRTIS CUSACK	WAL-MART #2703	03/24/2016	$15.59
			$15.59
NAREN VYAVAHARE	MYBIOSOURCE INC	03/01/2016	$730.00
	Dropbox MPTJPXT83F58	03/09/2016	$9.99
	Amazon.com	03/26/2016	$135.94
			$875.93
NATHAN LONG	BAR BARCODE GIANT	03/02/2016	$561.60
	BAR BARCODE GIANT	03/02/2016	$508.80
	WWW.NEWEGG.COM	03/03/2016	$205.97
	WWW.NEWEGG.COM	03/03/2016	$182.97
	WWW.NEWEGG.COM	03/03/2016	$182.97
	WWW.NEWEGG.COM	03/03/2016	$267.96
	WWW.NEWEGG.COM	03/03/2016	$312.45
	AMAZON MKTPLACE PMTS	03/07/2016	$184.34
	AMAZON MKTPLACE PMTS	03/06/2016	$23.97
	B&H PHOTO, 800-606-6969	03/07/2016	$958.70
	KVM TOOLS INC	03/07/2016	$501.20

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Cardholder	Vendor Name	Purchase Date	Amount
NATHAN LONG	AMAZON MKTPLACE PMTS	03/11/2016	$139.63
	AMAZON MKTPLACE PMTS	03/12/2016	$17.99
	AMAZON MKTPLACE PMTS	03/12/2016	$335.70
	SNAPPY WASH OF SENECA	03/14/2016	$6.00
	B&H PHOTO, 800-606-6969	03/14/2016	$399.75
	ADVANCE AUTO PARTS #5360	03/14/2016	$135.74
	LOWES #03071	03/16/2016	$19.85
	ADVANCE AUTO PARTS #5360	03/16/2016	$11.76
	D-TOOLS	03/23/2016	$1,998.00
	LOWES #03071	03/23/2016	$38.48
	DELTA AIR 0062339766345	03/23/2016	$260.60
	D-TOOLS	03/24/2016	$2,419.00
	SOUTHWES 5262194992105	03/23/2016	$464.96
	SOUTHWES 5260686619627	03/23/2016	$15.00
	DELTA AIR 0062339835714	03/23/2016	$260.60
	SOUTHWES 5260686619626	03/23/2016	$15.00
			$10,428.99
NATHAN M. LONG	JOINT MEETING	03/22/2016	$30.00
	JOINT MEETING	03/22/2016	$30.00
	JOINT MEETING	03/23/2016	$30.00
			$90.00
NATHANIEL GAMBRELL	CLEMSON AUTO PARTS INC	02/29/2016	$151.27
	GYLLING DATA MANAGEMENT	03/07/2016	$399.00
	CLEMSON AUTO PARTS INC	03/08/2016	$13.32
	LOWES #03071	03/21/2016	$4.75
	TRI-STATE PUMP & CONTROL	03/21/2016	$35.77
	LOWES #03071	03/24/2016	$52.62
	GRIFF'S FARM AND H	03/25/2016	$21.39
			$678.12
NEIL ADAM SMITH	CLEMSON VARIETY & FRAMES	03/01/2016	$342.93
	Amazon.com	03/02/2016	$155.40
	WM SUPERCENTER #1123	03/04/2016	$70.46
	BI-LO GROCERY #5539	03/09/2016	$4.00
	THE/STUDIO	03/09/2016	$168.00
	AMAZON MKTPLACE PMTS	03/10/2016	$49.95
	TRI-COUNTY ACE BLDRS S	03/14/2016	$31.07
	TRI-COUNTY ACE	03/16/2016	$14.49
	TRI-COUNTY ACE	03/16/2016	$7.84
	DELTA AIR 0067790949905	03/16/2016	$414.60
	BAGS AND BOWS	03/18/2016	$61.11
	DELTA AIR 0067805747069	03/18/2016	$1,569.26
	AMAZON MKTPLACE PMTS	03/18/2016	$36.14
	AMAZON MKTPLACE PMTS	03/18/2016	$18.64
	EXPEDIA 1130575765041	03/18/2016	$7.00
	TRI-COUNTY ACE	03/21/2016	$21.26

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Cardholder	Vendor Name	Purchase Date	Amount
NEIL ADAM SMITH	PAYPAL AMLAB SRPLS	03/22/2016	$164.95
	WM SUPERCENTER #1123	03/23/2016	$84.42
	Amazon.com	03/24/2016	$145.18
	AERO ARGENT 0442129687040	03/23/2016	$110.60
	FOOD LION #2209	03/30/2016	$25.88
			$3,503.18
NICOLE CLARK-MOUNT	ANDERSON CLEMSON SHUTTLE	03/02/2016	$74.24
	ANDERSON CLEMSON SHUTTLE	03/02/2016	$74.25
	DELTA AIR 0067803717920	03/02/2016	$203.60
	UNITED 0167803727843	03/02/2016	$148.60
	ANDERSON CLEMSON SHUTTLE	03/03/2016	$74.25
	ANDERSON CLEMSON SHUTTLE	03/03/2016	$74.23
	AMERICAN AI 0017803895637	03/03/2016	$490.70
	ANDERSON CLEMSON SHUTTLE	03/03/2016	$74.24
	ANDERSON CLEMSON SHUTTLE	03/14/2016	$74.24
	ANDERSON CLEMSON SHUTTLE	03/14/2016	$74.25
	ANDERSON CLEMSON SHUTTLE	03/15/2016	$74.25
	ANDERSON CLEMSON SHUTTLE	03/15/2016	$74.24
			$1,511.09
NIKKI WILLIAMSON	TARGET 00011981	02/29/2016	$344.96
	CANDYWAREHOUSE.COM, IN	02/29/2016	$137.28
	CLEMSON-UNIV-BOOKS #4900	02/29/2016	$2.95
	FACEBOOK A9RAH9A8R2	02/29/2016	$87.45
	WM SUPERCENTER #3222	03/02/2016	$21.23
	HOBBY LOBBY #332	03/01/2016	$16.18
	DOLRTREE 2832 00028324	03/02/2016	$10.70
	TWITTER ADVERTISING	03/02/2016	$10.00
	ACUI	03/07/2016	$175.00
	RMS - CLEMSON PRINT CENT	03/10/2016	$26.75
	RMS - CLEMSON PRINT CENT	03/10/2016	$169.06
	TWITTER ADVERTISING	03/09/2016	$20.00
	CANDYWAREHOUSE.COM, IN	03/30/2016	$173.46
			$1,195.02
NISHANTH THARAYIL	LOWES #03071	03/12/2016	$18.17
	INGLES MARKETS #53	03/12/2016	$31.44
	SIGMA ALDRICH US	03/14/2016	$367.35
	RESTEK CORPORATIO	03/15/2016	$106.22
	PHYTOTECHNOLOGY LABORATO	03/15/2016	$251.23
	TFS FISHERSCI ECOM ATL	03/16/2016	$28.33
	PHENOMENEX, INC.	03/16/2016	$738.10
	WTC WATERS CORP	03/17/2016	$1,367.74
	PHENOMENEX, INC.	03/18/2016	$389.60
	TFS FISHERSCI ECOM ATL	03/18/2016	$94.35
	PHENOMENEX, INC.	03/19/2016	$265.00
	PHENOMENEX, INC.	03/22/2016	$765.52

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Cardholder	Vendor Name	Purchase Date	Amount
NISHANTH THARAYIL	AGILENTTECHNOLOGIES	03/28/2016	$566.57
			$4,989.62
NORMAN A MCGEE	IN RALPH'S TROPHY SHOP	03/03/2016	$49.82
	TRI-COUNTY ACE BLDRS S	03/07/2016	$140.36
	ATT CONS PHONE PMT	03/08/2016	$573.25
	LOWES #03071	03/08/2016	$50.24
	ADVANCE AUTO PARTS #5360	03/11/2016	$7.48
	TRI-COUNTY ACE BLDRS S	03/14/2016	$29.93
	TARGET 00011981	03/14/2016	$101.62
	TARGET 00011981	03/14/2016	$166.85
	LOWES #02920	03/18/2016	$222.07
	TRI-COUNTY ACE	03/23/2016	$50.85
			$1,392.47
OPAL V. ROUSEY	Amazon.com	03/01/2016	$59.00
	AMAZON.COM AMZN.COM/BILL	03/02/2016	$135.15
	SC.GOV	03/03/2016	$30.44
	JOBTARGET	03/09/2016	$375.00
	JOBTARGET	03/09/2016	$400.00
	JOBTARGET	03/09/2016	$250.00
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$158.18
	Amazon.com	03/10/2016	$158.96
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$194.83
	FEDEX 809445052437	03/12/2016	$10.19
	AMAZON MKTPLACE PMTS	03/22/2016	$30.48
	AMAZON MKTPLACE PMTS	03/22/2016	$68.88
	AMAZON MKTPLACE PMTS	03/23/2016	$51.93
	FEDEX 665532532745	03/24/2016	$43.26
	FEDEX 775895892664	03/28/2016	$6.27
	SC.GOV	03/28/2016	$32.91
			$2,005.48
P CARBAJALES-DALE	CCIT: RESEARCH	03/02/2016	$110.00
	Amazon web services	03/04/2016	$15.34
	UNITED 0167804375932	03/07/2016	$315.70
	CCIT: RESEARCH	03/07/2016	$285.00
	WIX.COM 117676228	03/19/2016	$155.00
	ESRI INC	03/22/2016	$963.00
	WOOBOX	03/28/2016	$30.00
	AMAZON MKTPLACE PMTS	03/25/2016	$57.98
			$1,932.02
PAMELA B. ARDERN	HOBBY LOBBY #395	03/02/2016	$74.47
	WM SUPERCENTER #396	03/03/2016	$43.52
	PARTY CITY #294	03/03/2016	$13.32
	WM SUPERCENTER #1382	03/04/2016	$4.06
	WAL-MART #1382	03/04/2016	$32.74
	WAL-MART #3222	03/08/2016	$15.39

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B. ARDERN	PARTY CITY #294	03/18/2016	$5.33
	FOOD LION #2609	03/18/2016	$10.58
	AMAZON MKTPLACE PMTS	03/19/2016	$48.08
	FOOD LION #2609	03/19/2016	$8.78
	THE UPS STORE 3497	03/21/2016	$41.54
	MRKNICKERBOCKER CLEMSON	03/21/2016	$37.44
	AMERICAN AIR0012194647359	03/22/2016	$670.20
	AMERICAN AIR0012194647358	03/22/2016	$670.20
	WM SUPERCENTER #3222	03/24/2016	$33.46
			$1,709.11
PAMELA M HALL	WM SUPERCENTER #1017	03/01/2016	$208.75
	WAL-MART #1017	03/02/2016	$24.29
	SLED BACKGROUND CHE	03/02/2016	$26.00
	ERVINS	03/08/2016	$546.71
	FIRESTONE 025194	03/11/2016	$400.61
	WM SUPERCENTER #1017	03/16/2016	$53.83
	WAL-MART #1017	03/16/2016	$158.33
	AMAZON.COM AMZN.COM/BILL	03/23/2016	$1,137.24
	WAL-MART #1017	03/23/2016	$11.06
	WALMART.COM	03/25/2016	$943.86
	RTC DIRECTV SERVICE	03/28/2016	$108.57
			$3,619.25
PARIS STRINGFELLOW	RICOH RMS-CLEMSON	03/08/2016	$6.45
	The X Press In Stowe	03/15/2016	$38.16
	RICOH RMS-CLEMSON	03/16/2016	$17.87
	AMAZON.COM AMZN.COM/BILL	03/29/2016	$202.42
	AMAZON MKTPLACE PMTS	03/30/2016	$753.84
			$1,018.74
PATRICIA ADLENE LAYTON	WM SUPERCENTER #396	03/18/2016	$79.60
	WM SUPERCENTER #396	03/18/2016	$39.98
			$119.58
PATRICIA FIGUEROA	DELTA AIR 0062338406151	03/10/2016	$490.70
	LOWES #01635	03/11/2016	$33.90
	DELTA AIR 0062338921925	03/11/2016	$680.70
	WM SUPERCENTER #1123	03/11/2016	$26.49
	AMAZON MKTPLACE PMTS	03/18/2016	$54.98
	TARGET 00011981	03/19/2016	$18.17
	POWER SYSTEMS	03/17/2016	$567.72
	NATIONAL INTRAMURAL RECR	03/28/2016	$136.00
	POWER SYSTEMS	03/28/2016	$39.86
			$2,048.52
PATRICIA GUERRA MARCONDES	TRI-COUNTY ACE BLDRS S	03/09/2016	$25.64
	JJ SHORT ASSOCIATES INC	03/14/2016	$307.75
	ADVANCE AUTO PARTS #5840	03/14/2016	$9.53
	LOWES #01635	03/14/2016	$19.57

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA GUERRA MARCONDES	AIRITE INC	03/15/2016	$905.52
	PAYPAL VOKIA83	03/17/2016	$39.45
	DANKO INDUSTRIES	03/21/2016	$496.86
	BLACK ELECTRICAL SUPPLY I	03/22/2016	$45.47
	TRI-COUNTY ACE	03/25/2016	$29.32
			$1,879.11
PATRICIA K. BRYSON	AMERICAN PHYTOPATHOLOGIC	03/01/2016	$55.00
	INTEGRATED DNA TECH	03/03/2016	$213.36
	TFS FISHERSCI ECOM ATL	03/02/2016	$152.69
	TFS FISHERSCI ECOM ATL	03/03/2016	$76.34
	WAL-MART #3222	03/03/2016	$40.63
	INGLES MARKETS #53	03/02/2016	$21.07
	WAL-MART #4445	03/03/2016	$25.64
	INTEGRATED DNA TECH	03/03/2016	$117.38
	INTEGRATED DNA TECH	03/07/2016	$53.39
	INTEGRATED DNA TECH	03/07/2016	$118.77
	PUBLIX SUPERMARKETS #1379	03/07/2016	$5.98
	AMERICAN PHYTOPATHOLOGIC	03/10/2016	$55.00
	VWR INTERNATIONAL INC	03/11/2016	$44.51
	BIO RAD LABORATORIES	03/10/2016	$128.75
	VWR INTERNATIONAL INC	03/12/2016	$50.85
	VZWRLSS IVR VB	03/11/2016	$38.01
	AMAZON MKTPLACE PMTS	03/11/2016	$25.47
	TFS FISHERSCI ECOM ATL	03/12/2016	$381.73
	INTEGRATED DNA TECH	03/11/2016	$80.52
	AMERICAN PHYTOPATHOLOGIC	03/14/2016	$55.00
	AMERICAN PHYTOPATHOLOGIC	03/14/2016	$55.00
	AMERICAN PHYTOPATHOLOGIC	03/15/2016	$55.00
	WAL-MART #3222	03/15/2016	$38.37
	INTEGRATED DNA TECH	03/16/2016	$86.08
	VWR INTERNATIONAL INC	03/19/2016	$578.12
	USA SCIENTIFIC, INC.	03/18/2016	$637.47
	VWR INTERNATIONAL INC	03/19/2016	$173.48
	VWR INTERNATIONAL INC	03/20/2016	$259.03
	INGLES MARKETS #53	03/17/2016	$36.18
	INTEGRATED DNA TECH	03/22/2016	$52.70
	TFS FISHERSCI ECOM ATL	03/22/2016	$305.37
	ELKMONT TRADING COMPANY	03/22/2016	$32.42
	ASU CLAS RESEARCH TECH SV	03/22/2016	$177.60
	TFS FISHERSCI ECOM ATL	03/26/2016	$169.13
	WAL-MART #3222	03/29/2016	$42.40
	WAL-MART #3222	03/29/2016	$42.58
	VWR INTERNATIONAL INC	03/31/2016	$264.72
			$4,745.74
PATRICIA ZUNGOLI	THE UPS STORE 3497	03/02/2016	$55.62
	BI-LO GROCERY #5566	03/03/2016	$24.85

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ZUNGOLI	SALUDA RIVER PET #3	03/11/2016	$13.77
			$94.24
PATRICK HARRIS	EB ANNUAL MEETING	03/08/2016	$37.74
			$37.74
PATRICK HIESL	AMAZON MKTPLACE PMTS	03/09/2016	$91.94
	AMAZON MKTPLACE PMTS	03/10/2016	$13.39
	FORESTRY SUPPLIERS	03/08/2016	$1,852.15
	Amazon.com	03/12/2016	$5.87
	AMAZON.COM AMZN.COM/BILL	03/11/2016	$202.87
	Amazon.com	03/17/2016	$64.54
	OREGON RFID, INC.	03/29/2016	$651.90
	SKR AbeBooks.co 3NB75S	03/30/2016	$8.60
	QUANTUM GRAPHIX	03/29/2016	$134.65
			$3,025.91
PATRICK MCMILLAN	GREENTEC NURSERY	03/07/2016	$53.63
	LOWES #03071	03/08/2016	$38.49
	LOWES #03071	03/09/2016	$20.82
	TRI-COUNTY ACE BLDRS S	03/10/2016	$12.58
	LOWES #03071	03/13/2016	$6.03
	LOWES #03071	03/20/2016	$59.00
			$190.55
PATRICK RAYMARK	Mechanical Turk	02/29/2016	$2,251.00
	AMAZON MKTPLACE PMTS	02/29/2016	$16.99
	AMAZON MKTPLACE PMTS	03/01/2016	$17.99
	SOCIETY FOR I-O PSYCHOLO	03/02/2016	$115.00
	SHEALY ELECT 803-227-0599	03/01/2016	$1,956.55
	GA TECH ONLINE ORDER	03/01/2016	$95.00
	REV.COM	03/02/2016	$57.00
	Amazon.com	03/02/2016	$33.28
	TIGER TOWN GRAPHICS	03/02/2016	$301.74
	UNITED 0162483196409	03/02/2016	$395.20
	REV.COM	03/03/2016	$105.00
	REV.COM	03/04/2016	$5.00
	SOCIETY FOR I-O PSYCHOLO	03/08/2016	$70.00
	SOCIETY FOR I-O PSYCHOLO	03/08/2016	$95.00
	UND-CARMA-MKP	03/08/2016	$525.00
	SOCIETY FOR I-O PSYCHOLO	03/08/2016	$170.00
	SOUTHWES 5262190020736	03/07/2016	$386.96
	DELTA AIR 0062337896938	03/07/2016	$399.70
	DELTA AIR 0062337649548	03/07/2016	$328.70
	Mechanical Turk	03/09/2016	$1,148.00
	Mechanical Turk	03/10/2016	$1,500.00
	REV.COM	03/10/2016	$36.00
	APADIVISIONS	03/11/2016	$25.00
	SPOONFLOWER	03/11/2016	$24.60

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	03/12/2016	$159.95
	ORIENTAL TRADING CO	03/10/2016	$43.84
	REV.COM	03/14/2016	$41.00
	AMAZON MKTPLACE PMTS	03/14/2016	$132.83
	ENTERPRISE RENT-A-CAR	03/14/2016	$938.67
	AMAZON.COM AMZN.COM/BILL	03/14/2016	$42.79
	AMAZON MKTPLACE PMTS	03/14/2016	$9.95
	AMAZON MKTPLACE PMTS	03/15/2016	$4.27
	REV.COM	03/16/2016	$67.00
	AMAZON MKTPLACE PMTS	03/16/2016	$69.28
	UNITED 0162484963371	03/16/2016	$641.74
	UNITED 0162484962630	03/16/2016	$308.35
	REV.COM	03/17/2016	$53.00
	AMAZON MKTPLACE PMTS	03/17/2016	$26.74
	EMPATICA INC.	03/18/2016	$5,179.75
	REV.COM	03/21/2016	$58.00
	MIPH-BUSINESS OFFICE	03/21/2016	$300.00
	CLEMSON COMPUTER ST	03/22/2016	$78.00
	Mechanical Turk	03/23/2016	$1,756.67
	Mechanical Turk	03/23/2016	$500.00
	WM SUPERCENTER #3222	03/23/2016	$56.86
	AMAZON MKTPLACE PMTS	03/24/2016	$19.49
	SPOONFLOWER	03/23/2016	$36.60
	AMAZON MKTPLACE PMTS	03/23/2016	$57.94
	BI-LO GROCERY #5539	03/24/2016	$4.26
	ACUITYSCHEDULING.COM	03/24/2016	$19.00
	Mechanical Turk	03/24/2016	$1,500.00
	Amazon.com	03/25/2016	$159.43
	Amazon.com	03/26/2016	$213.95
	MIPH-BUSINESS OFFICE	03/26/2016	$300.00
	REV.COM	03/26/2016	$55.00
	Amazon.com	03/26/2016	$33.23
	EMPATICA INC.	03/28/2016	$2,629.88
	Amazon.com	03/29/2016	$128.98
	ASSOC FOR PSYCH SCIENCE	03/29/2016	$229.00
	ASSOC FOR PSYCH SCIENCE	03/30/2016	$375.00
	AMAZON MKTPLACE PMTS	03/30/2016	$33.99
	ASSOC FOR PSYCH SCIENCE	03/30/2016	$105.00
			$26,428.15
PATSY S ELLIS	SCIENCE EXCHANGE, INC.	02/29/2016	$330.00
	UPS 000000F66R20096	03/01/2016	$12.73
	COMMERCIAL INDUSTRIAL SUP	03/03/2016	$100.17
	DELTA AIR 0067758416756	03/05/2016	$329.10
	STAPLES 00105536	03/03/2016	$65.17
	DELTA AIR 0067804063354	03/04/2016	$1,178.39
	AMERICAN AI 0017758416616	03/05/2016	$636.60

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	AMERICAN AI 0017758416615	03/05/2016	$636.60
	SYSTEMS PLUS	03/04/2016	$37.37
	DELTA AIR 0067804063356	03/04/2016	$1,178.39
	DELTA AIR 0067758416757	03/05/2016	$329.10
	PAYPAL PLASMACHEMP	03/07/2016	$111.19
	UPS 000000F66R20106	03/08/2016	$36.43
	U.S. PLASTIC CORPORATION	03/09/2016	$35.17
	FEDEX 775837664130	03/12/2016	$11.09
	WINGATE BY WYNDHAM	03/11/2016	$97.90
	INTEGRATED DNA TECH	03/14/2016	$95.23
	SP SCIENTIFIC NY	03/15/2016	$110.97
	UPS 000000F66R20126	03/22/2016	$11.84
	FINNAIR 1057805768085	03/21/2016	$1,294.64
	UPS 000000F66R20136	03/29/2016	$46.95
	TURNERS CONFERENCES AND	03/24/2016	$618.68
	PARR INSTRUMENT CO	03/30/2016	$766.91
	Dropbox SVNX939LS3T9	03/30/2016	$99.00
			$8,169.62
PATSY W. SMITH	TRIUMPH LEARNING	03/02/2016	$727.44
	ATT BILL PAYMENT	03/03/2016	$82.15
	EB 2016 TRANSFORMSC S	03/04/2016	$95.49
	AMAZON.COM AMZN.COM/BILL	03/04/2016	$26.42
	TRIUMPH LEARNING	03/07/2016	$145.49
	AMAZON MKTPLACE PMTS	03/10/2016	$431.88
	AMAZON MKTPLACE PMTS	03/10/2016	$863.76
	SQ NEW CAROLINA	03/17/2016	$90.00
	CU CATS TRAVEL PAYMENT	03/24/2016	$95.00
			$2,557.63
PATTI LARSEN	LOWES #03071	03/04/2016	$19.07
			$19.07
PAUL E GOLDSMITH	LOWES #00639	03/02/2016	$196.92
	GOLDMAN'S TRUE VALUE	03/03/2016	$56.11
	LOWES #00469	03/07/2016	$686.94
	MCNEELYS STORE & RENTAL	03/07/2016	$684.80
	CONCRETE SUPPLY CO LLC	03/08/2016	$358.84
	TRI-COUNTY ACE BLDRS S	03/10/2016	$18.18
	LOWES #00469	03/10/2016	$1,199.07
	TRI-COUNTY ACE BLDRS S	03/10/2016	$25.67
	TRI-COUNTY ACE BLDRS S	03/10/2016	$13.45
	MCNEELYS STORE & RENTAL	03/09/2016	$32.10
	TRI-COUNTY ACE BLDRS S	03/11/2016	$110.48
	TRI-COUNTY ACE BLDRS S	03/14/2016	$135.74
	TRI-COUNTY ACE BLDRS S	03/14/2016	$258.52
	MCNEELYS STORE & RENTAL	03/14/2016	$395.90
	GOLDMAN'S TRUE VALUE	03/15/2016	$40.94

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL E GOLDSMITH	MCNEELYS STORE & RENTAL	03/15/2016	$16.05
	GOLDMAN'S TRUE VALUE	03/17/2016	$8.63
	DR. FLUSH	03/17/2016	$650.00
	AUTOZONE #1019	03/18/2016	$152.25
	THE HOME DEPOT 1117	03/24/2016	$328.86
	LOWES #00639	03/29/2016	$64.77
	OUTDOORS UNLIMITED	03/29/2016	$37.75
	IN AIKEN COUNTY FARM SUP	03/29/2016	$73.44
			$5,545.41
PAUL PETERSON	AMERICAN PHYTOPATHOLOGIC	03/10/2016	$340.00
	LOWES #02803	03/19/2016	$174.86
	AGRI SUPPLY - FLORENCE	03/29/2016	$164.52
			$679.38
PAUL S THOMPSON	WM SUPERCENTER #4593	02/29/2016	$10.41
	SPIRIT COMM EBILLING	02/29/2016	$6.08
	Dropbox P1JJB6NCNC31	03/02/2016	$99.00
	VISTAPR WEBS.COM	03/03/2016	$62.93
	THE GAFFNEY LEDGER INC	03/03/2016	$47.25
	DOLRTREE 989 00009894	03/04/2016	$2.14
	WM SUPERCENTER #1144	03/04/2016	$13.36
	THE DIXIE PIG	03/08/2016	$286.89
	DIAMOND SPRINGS WATER	03/08/2016	$10.65
	TARGET 00013714	03/09/2016	$12.84
	PRINT DIRT CHEAP	03/11/2016	$781.12
	CU PSA SHOPPING MALL	03/11/2016	$7.00
	WAL-MART #4593	03/15/2016	$16.73
	SAM''S XPRESS#305	03/15/2016	$12.00
	LOWES #01776	03/15/2016	$48.43
	CHEVRON 0301504	03/17/2016	$89.21
	ATT CONS PHONE PMT	03/19/2016	$226.04
	COMPORIUM-RHTC RP	03/18/2016	$53.70
	STAMPS.COM	03/20/2016	$15.99
	WAL-MART #1144	03/21/2016	$27.20
	THE GPS STORE	03/21/2016	$363.70
	LOGO WORKS INC	03/22/2016	$72.76
	J&P PARKSEED WAYSIDE	03/29/2016	$47.68
			$2,313.11
PAUL VENHOVENS	THE TIRE RACK	03/07/2016	$878.80
	MSFT E06001XQ35	03/07/2016	$5.83
	PAYPAL ECSTUNINGLL	03/07/2016	$239.00
	AMAZON MKTPLACE PMTS	03/07/2016	$57.76
	AMAZON.COM AMZN.COM/BILL	03/08/2016	$47.88
	MICROSOFT STORE	03/11/2016	$1,586.82
	Amazon.com	03/14/2016	$941.10
	LUXION, INC.	03/12/2016	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VENHOVENS	B&H PHOTO, 800-606-6969	03/14/2016	$374.75
	MICROSOFT STORE	03/14/2016	$1,057.88
	MICROFINISH	03/15/2016	$39.12
	Amazon.com	03/15/2016	$782.21
	Amazon.com	03/17/2016	$128.22
	DRG SAMSUNG	03/16/2016	$1,748.95
	AMAZON.DE PAYMENTS	03/16/2016	$102.44
	AMAZON.COM AMZN.COM/BILL	03/17/2016	$33.45
	THE HOME DEPOT #1124	03/16/2016	$21.80
	LOWES #00528	03/18/2016	$27.99
	BEST BUY 00002725	03/19/2016	$37.09
	AUTOZONE #1011	03/18/2016	$13.76
	THE HOME DEPOT #1124	03/18/2016	$65.43
	AMAZON.COM AMZN.COM/BILL	03/18/2016	$146.28
	B&H PHOTO, 800-606-6969	03/18/2016	$1,922.46
	AMAZON.COM AMZN.COM/BILL	03/18/2016	$89.66
	ADORAMA INC	03/18/2016	$1,599.00
	ITIN SCALE CO	03/21/2016	$306.43
	THE HOME DEPOT #1124	03/23/2016	$53.74
	PAYPAL WALMART COM	03/24/2016	$222.96
	THE HOME DEPOT #1124	03/26/2016	$48.45
	PAYPAL GLT ENVIRO	03/27/2016	$425.71
	AMAZON MKTPLACE PMTS	03/28/2016	$755.62
	THECOVERSTORE	03/29/2016	$113.99
	AMAZON MKTPLACE PMTS	03/30/2016	$87.10
			$14,056.68
PAUL VERNON	ADAFRUIT INDUSTRIES	03/01/2016	$84.45
	AMAZON MKTPLACE PMTS	03/03/2016	$11.99
	AMAZON MKTPLACE PMTS	03/03/2016	$151.87
	BATTERYSTUFF COM	03/03/2016	$39.00
	SUNDANCE SOLAR	03/03/2016	$99.95
	AMAZON MKTPLACE PMTS	03/04/2016	$298.22
	AMAZON MKTPLACE PMTS	03/03/2016	$170.80
	AMAZON MKTPLACE PMTS	03/03/2016	$7.99
	AMAZON MKTPLACE PMTS	03/04/2016	$227.85
	AMAZON MKTPLACE PMTS	03/05/2016	$28.24
	AMAZON MKTPLACE PMTS	03/04/2016	$55.90
	AMAZON MKTPLACE PMTS	03/04/2016	$24.58
	Amazon.com	03/04/2016	$64.18
	APL APPLE ONLINE STORE	03/04/2016	$169.06
	AMAZON MKTPLACE PMTS	03/07/2016	$341.65
	RF IDEAS INC	03/08/2016	$187.04
	TURBOSQUIDI	03/08/2016	$149.00
	ORAU II	03/08/2016	$92.00
	AMAZON MKTPLACE PMTS	03/09/2016	$21.18
	AMAZON MKTPLACE PMTS	03/09/2016	$222.52

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	AMAZON MKTPLACE PMTS	03/09/2016	$39.89
	AMERICAN AIR0012323777912	03/08/2016	$299.70
	MOUSER ELECTRONICS DIS	03/10/2016	$35.59
	AMAZON MKTPLACE PMTS	03/11/2016	$99.99
	RMS - CLEMSON PRINT CENT	03/10/2016	$32.10
	PAYPAL LTP-VRC	03/10/2016	$171.00
	MICRO MARK	03/11/2016	$48.90
	WPY WiOpt 2016	03/15/2016	$550.00
	TIGER TOWN GRAPHICS	03/14/2016	$1,184.94
	Amazon.com	03/16/2016	$88.80
	AMAZON MKTPLACE PMTS	03/17/2016	$214.15
	DELTA AIR 0062338620533	03/16/2016	$192.20
	LENOVO GROUP	03/17/2016	$2,383.94
	STAPLES DIRECT	03/18/2016	$100.01
	ACUITYSCHEDULING.COM	03/21/2016	$19.00
	PCB UNLIMITED	03/21/2016	$198.96
	DKC DIGI KEY CORP	03/24/2016	$20.93
	MOUSER ELECTRONICS DIS	03/23/2016	$39.87
	MOUSER ELECTRONICS DIS	03/23/2016	$322.63
	PCB UNLIMITED	03/23/2016	$227.99
	PAYPAL UPSILONPIEP UPS	03/24/2016	$480.00
	PCB UNLIMITED	03/24/2016	$200.00
	PAYPAL UPSILONPIEP UPS	03/25/2016	$60.00
	AMAZON.COM AMZN.COM/BILL	03/25/2016	$60.65
	OSHPARK.COM	03/29/2016	$21.15
	DKC DIGI KEY CORP	03/30/2016	$12.73
			$9,552.59
PAULA AGUDELO	INTEGRATED DNA TECH	03/30/2016	$116.01
			$116.01
PAULA BEECHER	AMAZON MKTPLACE PMTS	03/18/2016	$329.99
	NACADA	03/17/2016	$205.00
	NACADA	03/18/2016	$385.00
	WAL-MART #3222	03/21/2016	$35.83
	GLOBAL STUDENT EMBASSY	03/25/2016	$2,225.55
			$3,181.37
PAULA WATT	METAGENICS	03/10/2016	$210.20
	METAGENICS	03/11/2016	$209.39
	CHANNING BETE CO AHA	03/17/2016	$133.20
	SC.GOV	03/16/2016	$251.00
	METAGENICS	03/24/2016	$275.02
			$1,078.81
PETER VAN DEN HURK	ARBOR ASSAYS	03/15/2016	$167.50
	VWR INTERNATIONAL INC	03/27/2016	$55.68
	VWR INTERNATIONAL INC	03/26/2016	$26.22
			$249.40

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Cardholder	Vendor Name	Purchase Date	Amount
PHIL LANDRETH	SCHOOL OUTFITTERS	03/01/2016	$1,464.44
	STAPLES 00108779	03/13/2016	$88.79
			$1,553.23
PHILIP A PORTER	RAY BRACKEN NURSERY	03/02/2016	$1,200.00
			$1,200.00
PHILIP M FRAVEL	HOBBY LOBBY #332	03/09/2016	$13.89
	WAL-MART #3222	03/10/2016	$84.53
			$98.42
PIERLUIGI PISU	ALLIED ELECTRONICS INC	03/22/2016	$20.20
	U.S. PATENT CERTIFICATE	03/23/2016	$74.50
	AMAZON MKTPLACE PMTS	03/28/2016	$38.00
	ADVANCED TEST EQUIPMENT	03/29/2016	$1,445.73
			$1,578.43
R GORDON HALFACRE	SAMSCLUB #6463	03/15/2016	$60.18
			$60.18
R KEN ALLEN	PAYPAL SMARTPARTS0	03/28/2016	$133.00
			$133.00
R. ANDREW HURLEY	AMAZON MKTPLACE PMTS	03/01/2016	$10.00
	AMAZON MKTPLACE PMTS	03/01/2016	$1,231.39
	AMAZON MKTPLACE PMTS	02/29/2016	$149.90
	AMAZON MKTPLACE PMTS	03/05/2016	$33.94
	AMAZON MKTPLACE PMTS	03/14/2016	$85.99
	AMAZON MKTPLACE PMTS	03/14/2016	$153.99
	AMAZON MKTPLACE PMTS	03/14/2016	$70.20
	AMAZON.COM AMZN.COM/BILL	03/14/2016	$88.79
	AMAZON MKTPLACE PMTS	03/15/2016	$43.99
			$1,868.19
R. KENNETH MARCUS	PAYPAL JOHN	02/29/2016	$850.00
	LIFETECH 31999115	03/16/2016	$244.95
			$1,094.95
R. KYLE BARRETT	SP IBUTTONLINK	03/19/2016	$1,308.00
	FORESTRY SUPPLIERS	03/21/2016	$80.02
	LOWES #03071	03/26/2016	$220.26
			$1,608.28
RACHEL B. GETMAN	ALFA AESAR	03/10/2016	$172.47
			$172.47
RAJANDEEP SEKHON	AMAZON.COM AMZN.COM/BILL	03/11/2016	$72.80
	INTEGRATED DNA TECH	03/14/2016	$204.46
	LOWES #03071	03/22/2016	$5.32
	LOWES #03071	03/22/2016	$32.08
			$314.66
RALPH RICKS	PENDLETON TIRE COMPANY	03/22/2016	$242.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$242.59
RANDALL E MARTIN	CCIT: RESEARCH	03/01/2016	$110.00
	CLEMSON COMPUTER ST	03/08/2016	$577.67
			$687.67
RAYMOND D SAUER	AMERICAN AI 0017803449615	02/29/2016	$305.70
	AMERICAN AI 0017803449616	02/29/2016	$305.70
	AMERICAN AI 0017803449613	02/29/2016	$305.70
	AMERICAN AI 0017803449614	02/29/2016	$305.70
	AMERICAN AI 0017803444316	02/29/2016	$261.70
	AMERICAN AI 0017803449617	02/29/2016	$305.70
	AMERICAN AI 0017803449612	02/29/2016	$305.70
	KYOCERA DOCUMENT SOLUTION	03/04/2016	$415.09
	INST FOR SOCIAL RESEARCH	03/15/2016	$3,070.00
	Dropbox TFM4T147R8G6	03/21/2016	$99.00
	AmazonPrime Membership	03/26/2016	$104.94
			$5,784.93
RAYMOND HUFF	SPIRIT COMM EBILLING	02/29/2016	$1.92
	TYCOINTEGRATEDSECURITY	03/01/2016	$203.37
	MIDDLETON PLACE VISITORS	03/03/2016	$180.00
	HUGHES LUMBER & BUILDI	03/03/2016	$11.91
	THE UPS STORE #2386	03/03/2016	$45.99
	CHARLESTON IMAGING	03/04/2016	$71.24
	WW GRAINGER	03/04/2016	$124.78
	FSI SCE&G	03/09/2016	$159.13
	STAPLES 00115832	03/08/2016	$73.34
	AIRGAS SOUTH	03/10/2016	$3.78
	COMCAST OF CHARLESTON	03/11/2016	$150.00
	8155 EXTRA SPACE STORA	03/10/2016	$116.00
	ATT BILL PAYMENT	03/15/2016	$117.10
	COMCAST OF CHARLESTON	03/25/2016	$146.12
	DILLON SUPPLY COMPANY	03/25/2016	$238.30
	DILLON SUPPLY COMPANY	03/25/2016	$18.80
	AT&T DATA	03/26/2016	$30.00
	LOWES #00661	03/25/2016	$9.31
			$1,701.09
REBECCA KAMINSKI	AMAZON.COM AMZN.COM/BILL	03/07/2016	$51.56
	AMAZON MKTPLACE PMTS	03/23/2016	$285.00
	PATHWAY BOOK SERVICE	03/30/2016	$433.50
			$770.06
REBECCA R ACKERMAN	CAROLINA BIOLOGIC SUPPLY	03/02/2016	$25.26
	VWR INTERNATIONAL INC	03/03/2016	$10.69
	VWR INTERNATIONAL INC	03/04/2016	$102.10
	BIO RAD LABORATORIES	03/04/2016	$2,105.00
	VWR INTERNATIONAL INC	03/09/2016	$23.53
	BIO RAD LABORATORIES	03/16/2016	$51.20

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R ACKERMAN	BIO RAD LABORATORIES	03/17/2016	$329.00
	WM SUPERCENTER #3222	03/27/2016	$31.84
	CAROLINA BIOLOGIC SUPPLY	03/30/2016	$35.10
			$2,713.72
REBECCA S RODGERS	NU CHEK PREP INC	02/29/2016	$300.00
	LOWES #03071	03/11/2016	$74.86
	WTC WATERS CORP	03/14/2016	$665.75
	WTC WATERS CORP	03/15/2016	$953.14
	WM SUPERCENTER #3222	03/16/2016	$52.53
			$2,046.28
REBECCA SAXTON	ACUHO-I	03/04/2016	$665.00
	ACUHO-I	03/10/2016	$665.00
	AMERICAN EDUCATIONAL RESE	03/22/2016	$55.00
	AMERICAN EDUC RESEARCH AS	03/21/2016	$130.00
			$1,515.00
REBECCA ULMER	TYLER BROTHERS	02/29/2016	$75.00
	ATT BILL PAYMENT	03/01/2016	$42.26
	ATT BILL PAYMENT	03/01/2016	$99.20
	ATT BILL PAYMENT	03/01/2016	$139.84
	ATT BILL PAYMENT	03/01/2016	$339.11
	ATT BILL PAYMENT	03/01/2016	$53.31
	AAA OVERHEAD DOORS	03/07/2016	$500.00
	BOLEN QUALITY BUILDING	03/10/2016	$1,602.12
	RANDYS AUTO P 0022529	03/10/2016	$1,683.50
	DENMARK WHOLESALE	03/14/2016	$835.69
	MORRIS-LOCAL NEWSPAPER	03/14/2016	$470.04
	BLANCHARD EQUIPMENT	03/16/2016	$67.00
	ULINE SHIP SUPPLIES	03/22/2016	$395.13
	EDISTO ELECTRIC COOPERATI	03/28/2016	$272.51
			$6,574.71
REGINA GUY	CHARTER COMM	03/04/2016	$569.82
	WAL-MART STORES INC.	03/07/2016	$10.24
			$580.06
REGINALD HAWTHORNE	CARTEE, INC.	02/29/2016	$95.00
	ULINE SHIP SUPPLIES	03/03/2016	$92.05
	HARBOR FREIGHT TOOLS 645	03/08/2016	$4.76
	VALVOLINE INSTANT OIL CHA	03/08/2016	$62.92
	HD SUPPLY FACILITIES MTNC	03/09/2016	$838.67
	ADVANCE AUTO PARTS #5360	03/14/2016	$123.03
	FASTENAL COMPANY01	03/17/2016	$7.66
	THE VERNON COMPANY	03/22/2016	$908.45
	HD SUPPLY FACILITIES MTNC	03/23/2016	$194.70
	WALMART.COM 8009666546	03/24/2016	$105.89
	NATIONAL SOCIETY OF BL	03/24/2016	$210.00
	HD SUPPLY FACILITIES MTNC	03/24/2016	$37.77

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD HAWTHORNE	ENTERPRISE RENT-A-CAR	03/27/2016	$358.60
	MARINA PARK DRIVE	03/26/2016	$15.00
	HYATT REGENCY BOSTON HARB	03/23/2016	$300.00
	NORTH STATION GARAGE	03/25/2016	$10.00
	VTS BOSTON TAXI BOSTON	03/25/2016	$26.10
	BUGGIES UNLIMITED	03/30/2016	$189.99
			$3,580.59
RENEA HARDWICK	CAROLINA BIOLOGIC SUPPLY	03/01/2016	$216.87
	CAROLINA BIOLOGIC SUPPLY	03/02/2016	$43.29
	EDVOTEK	03/02/2016	$115.50
	BIO RAD LABORATORIES	03/05/2016	$134.00
	BIO RAD LABORATORIES	03/05/2016	$95.00
	TEACHERSPAYTEACHERS.COM	03/09/2016	$18.00
	TEACHERSPAYTEACHERS.COM	03/30/2016	$104.49
			$727.15
RENNA REDD	ISO/CS	02/26/2016	$88.49
	DUKE LIBRARIES WEB	03/01/2016	$21.50
	ISO/CS	03/03/2016	$157.97
	ISO/CS	03/08/2016	$257.57
	PAYPAL HOGREFE AG	03/09/2016	$28.00
	PAYPAL IP COM	03/22/2016	$40.00
	PAYPAL RPSSING	03/28/2016	$39.90
	ISO/CS	03/28/2016	$99.45
	AMAZON MKTPLACE PMTS	03/29/2016	$83.99
	ISO/CS	03/29/2016	$120.96
			$937.83
REVA KAUFMAN	AMERICAN AIR0012365024356	03/03/2016	$717.20
	OOSHIRTS.COM 866660866	03/10/2016	$402.05
	GOOGLE ADWS7537780561	03/22/2016	$43.92
			$1,163.17
REX BLANTON	OCONEE WELDING SUPPLY INC	03/01/2016	$149.46
	OCONEE WELDING SUPPLY INC	03/03/2016	$21.20
	LOWES #01635	03/09/2016	$121.09
	LOWES #03071	03/11/2016	$55.85
	TRI-COUNTY ACE	03/17/2016	$36.38
	TRI-COUNTY ACE	03/23/2016	$43.84
	CLEMSON AUTO PARTS INC	03/24/2016	$13.35
			$441.17
RHONDA TODD	AMAZON.COM AMZN.COM/BILL	02/29/2016	$277.40
	Amazon.com	03/01/2016	$69.35
	DELTA AIR 0062337171385	03/04/2016	$331.20
	DELTA AIR 0062337171389	03/04/2016	$331.20
	DELTA AIR 0062337171387	03/04/2016	$331.20
	DELTA AIR 0062337171390	03/04/2016	$331.20
	DELTA AIR 0062337171386	03/04/2016	$331.20

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA TODD	DELTA AIR 0062337171388	03/04/2016	$331.20
	AMAZON.COM AMZN.COM/BILL	03/06/2016	$63.50
	Amazon.com	03/15/2016	$26.45
	BOOKPAL, LLC	03/15/2016	$27,360.00
	AMAZON.COM AMZN.COM/BILL	03/30/2016	$42.70
			$29,826.60
RICHARD A RIGGINS II	CU COMPUTER STORE HSC	03/02/2016	$85.51
	THE HOME DEPOT #1130	03/01/2016	$343.31
	WAL-MART #3222	03/23/2016	$20.08
	LOWES #03071	03/24/2016	$257.15
	ANDERSON NAPA AUTO PARTS	03/23/2016	$1.68
	TRI-COUNTY ACE	03/30/2016	$6.74
			$714.47
RICHARD B. TINGLE	TRACTOR-SUPPLY-CO #0440	03/02/2016	$44.91
	OLD STONE TRACTOR COMPAN	03/02/2016	$14.38
	LOWES #03071	03/02/2016	$2.74
	TRI-COUNTY ACE	03/19/2016	$42.25
	TRI-COUNTY ACE	03/22/2016	$17.10
			$121.38
RICHARD J WATKINS	AMAZON MKTPLACE PMTS	03/01/2016	$21.50
	AMAZON MKTPLACE PMTS	03/02/2016	$9.64
	MAKERGEAR	03/04/2016	$13.00
	Amazon.com	03/08/2016	$251.25
	VARIDESK	03/09/2016	$395.00
	AmazonPrime Membership	03/09/2016	$104.94
	AMAZON.COM AMZN.COM/BILL	03/16/2016	$169.91
	AMAZON MKTPLACE PMTS	03/22/2016	$84.95
	MAKERGEAR	03/24/2016	$18.00
	AMAZON MKTPLACE PMTS	03/26/2016	$27.95
	AMAZON MKTPLACE PMTS	03/27/2016	$111.80
	AMAZON MKTPLACE PMTS	03/25/2016	$34.29
	ASEE OPERATING	03/30/2016	$104.00
	THE UPS STORE #2932	03/30/2016	$16.68
	AMAZON MKTPLACE PMTS	03/31/2016	$15.98
			$1,378.89
RICHARD L HASSELL	ELECTRIC SUPPLY CO INC	03/01/2016	$1,010.00
	ELECTRIC SUPPLY CO INC	03/01/2016	$1,499.68
	CAROLINA EAST OUTDOORS	03/03/2016	$96.00
	LOWES #00655	03/10/2016	$165.02
	FEDEX 775824570350	03/12/2016	$5.84
	COMCAST OF CHARLESTON	03/14/2016	$146.12
	FEDEX 775823539254	03/12/2016	$5.90
	LOWES #00655	03/14/2016	$75.08
	IN BESSINGERS BACKFLOW S	03/16/2016	$144.00
	CHARLESTON WATER SYSTEM 3	03/17/2016	$110.62

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	CHARLESTON WATER SYSTEM 3	03/17/2016	$36.20
	CHARLESTON WATER SYSTEM 3	03/17/2016	$220.12
	LOWES #00655	03/21/2016	$19.09
	FEDEX 775862399652	03/21/2016	$21.86
	LOWES #00655	03/21/2016	$8.66
	LOWES #00655	03/21/2016	$65.66
	ECK SUPPLY CO 21	03/22/2016	$22.31
	LOWES #00655	03/25/2016	$126.11
	FEDEX 775878718604	03/28/2016	$15.75
	W P LAW INC	03/30/2016	$173.22
			$3,967.24
RICHARD M KAMINSKI	AMAZON MKTPLACE PMTS	03/03/2016	$219.48
	MOTEL 6	03/11/2016	$46.40
	MOTEL 6	03/11/2016	$139.20
			$405.08
RICHARD W BLOB	NEWARKINONE-US00000109	03/24/2016	$16.72
			$16.72
RICHELLE L MILLER	TRACTOR SUPPLY #1210	02/29/2016	$64.38
	TRACTOR SUPPLY #1210	02/29/2016	$73.65
	SLEEP INN & SUITES	03/11/2016	$157.50
	SLEEP INN & SUITES	03/11/2016	$157.50
	SLEEP INN & SUITES	03/11/2016	$157.50
	BAYMONT INN & SUITES	03/13/2016	$184.04
	BAYMONT INN & SUITES	03/13/2016	$178.26
	BAYMONT INN & SUITES	03/13/2016	$184.04
	CROWNE PLAZA HOUSTON RIVE	03/15/2016	$238.68
	AMAZON.COM AMZN.COM/BILL	03/04/2016	$22.41
	CROWNE PLAZA HOUSTON RIVE	03/15/2016	$256.68
	CROWNE PLAZA HOUSTON RIVE	03/15/2016	$238.68
	TIGER TOWN GRAPHICS	03/22/2016	$1,343.92
	PUBLIX SUPERMARKETS #1379	03/23/2016	$104.49
	TIGER TOWN GRAPHICS	03/22/2016	$1,343.92
	PAYPAL EARTAGSDESI	03/23/2016	$375.00
	AMAZON MKTPLACE PMTS	03/29/2016	$17.48
	AMAZON MKTPLACE PMTS	03/28/2016	$29.20
	AMAZON MKTPLACE PMTS	03/29/2016	$42.56
	AMAZON MKTPLACE PMTS	03/28/2016	$29.20
	AMAZON MKTPLACE PMTS	03/28/2016	$48.45
	AMAZON MKTPLACE PMTS	03/29/2016	$120.28
	AMAZON MKTPLACE PMTS	03/29/2016	$19.25
			$5,387.07
RICK BAGBY	MULTIDYNE ELECTRONICS IN	02/29/2016	$232.00
	T3MEDIA	03/01/2016	$60.00
	B&H PHOTO, 800-606-6969	02/29/2016	$274.99
	B&H PHOTO, 800-606-6969	03/01/2016	$349.90

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Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	DTV DIRECTV SERVICE	03/06/2016	$324.32
	DTV DIRECTV SERVICE	03/18/2016	$472.82
	B&H PHOTO, 800-606-6969	03/22/2016	$264.74
	CLEMSON VARIETY & FRAMES	03/21/2016	$443.11
	DTV DIRECTV SERVICE	03/23/2016	$216.28
	AMAZON MKTPLACE PMTS	03/24/2016	$619.90
	IDEA	03/23/2016	$495.00
	B&H PHOTO, 800-606-6969	03/24/2016	$194.85
	DTV DIRECTV SERVICE	03/25/2016	$374.24
	MARKERTEK VIDEO SUPPLY	03/29/2016	$855.71
			$5,177.86
RICK WILLEY	MIDWAYUSA COM	03/02/2016	$226.00
	VISTA OUTDOOR SALES	03/03/2016	$2,486.40
	BUDDY'S AUTO	03/04/2016	$49.19
	VZWRLSS PRPAY AUTOPAY	03/17/2016	$40.00
	WM SUPERCENTER #2928	03/18/2016	$83.48
	MIDWAYUSA COM	03/23/2016	$53.98
	CVS/PHARMACY #03599	03/24/2016	$9.58
	COURTYARD BY MARRIOTT	03/27/2016	$355.76
	NATIONAL SKEET SHOOTIN	03/30/2016	$296.80
			$3,601.19
RICKI J SHINE	AMAZON MKTPLACE PMTS	03/01/2016	$25.00
	CAPTAIN TRAIN 4205282	03/01/2016	$67.47
	CAPTAIN TRAIN 4205282	03/01/2016	$164.32
	Amazon.com	03/04/2016	$268.24
	AMAZON.COM AMZN.COM/BILL	03/07/2016	$264.64
	AMAZON MKTPLACE PMTS	03/08/2016	$259.87
	CH.VERS.SPECTACL	03/07/2016	$607.13
	AMAZON.COM AMZN.COM/BILL	03/08/2016	$59.92
	AMAZON MKTPLACE PMTS	03/08/2016	$79.98
	AMAZON.COM AMZN.COM/BILL	03/08/2016	$30.97
	AMAZON MKTPLACE PMTS	03/08/2016	$19.48
	AMAZON MKTPLACE PMTS	03/09/2016	$57.20
	RMS - CLEMSON PRINT CENT	03/10/2016	$263.22
	AMERICAN AIR0012365384143	03/09/2016	$1,245.66
	AMERICAN AIR0012365396519	03/09/2016	$1,123.66
	AMERICAN AIR0012365456918	03/10/2016	$1,177.26
	AMERICAN AIR0012365512879	03/11/2016	$1,153.16
	AMERICAN AIR0012365467626	03/10/2016	$1,177.26
	AMERICAN AIR0012365454854	03/10/2016	$1,181.76
	AMERICAN AIR0012365512153	03/11/2016	$1,133.66
	AMERICAN AIR0012365451359	03/10/2016	$1,132.26
	AMERICAN AIR0012365473196	03/10/2016	$1,177.26
	AMERICAN AIR0012365468845	03/10/2016	$1,177.26
	AMERICAN AIR0012365517564	03/11/2016	$1,184.66
	AMERICAN AIR0012365456107	03/10/2016	$1,132.26

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Cardholder	Vendor Name	Purchase Date	Amount
RICKI J SHINE	AMERICAN AIR0012365453544	03/10/2016	$1,177.26
	UNITED 0162484868941	03/15/2016	$1,252.06
	AMERICAN AIR0012365719037	03/15/2016	$1,177.66
	AMERICAN AIR0010626558370	03/15/2016	$129.80
	UNITED 0162484833831	03/15/2016	$1,314.46
	UNITED 0162484868912	03/15/2016	$1,501.96
	UNITED 0162484868930	03/15/2016	$1,376.46
	UNITED 0162484832155	03/15/2016	$1,314.46
	AMERICAN AIR0012365712072	03/15/2016	$1,132.16
	UNITED 0162484868926	03/15/2016	$1,314.46
	UNITED 0162484868936	03/15/2016	$1,376.46
	UNITED 0162484868932	03/15/2016	$1,302.96
	AIR BERLIN 7452366233069	03/16/2016	$182.32
	ACPA	03/18/2016	$30.00
	AIR BERLIN 7452366233070	03/16/2016	$182.32
	AIR BERLIN 7452366233067	03/16/2016	$182.32
	OFFICE DEPOT #1214	03/16/2016	$966.62
	AIR BERLIN 7452366211969	03/16/2016	$182.32
	AIR BERLIN 7452366211973	03/16/2016	$182.32
	AIR BERLIN 7452366211970	03/16/2016	$182.32
	AIR BERLIN 7452366211967	03/16/2016	$182.32
	AIR BERLIN 7452366233068	03/16/2016	$182.32
	AIR BERLIN 0745236623307	03/16/2016	$182.32
	AIR BERLIN 7452366233065	03/16/2016	$182.32
	AIR BERLIN 7452366211968	03/16/2016	$182.32
	AIR BERLIN 7452366233066	03/16/2016	$182.32
	AIR BERLIN 7452366211972	03/16/2016	$182.32
	AIR BERLIN 7452366211971	03/16/2016	$182.32
	NACADA	03/18/2016	$205.00
	NACADA	03/18/2016	$230.00
	DELTA AIR 0062339981905	03/21/2016	$797.70
	HFES-CONF FEES	03/29/2016	$225.00
	ASSOC FOR PSYCH SCIENCE	03/30/2016	$229.00
			$35,769.52
RITA MCCONNELL	ELSEVIER LTD	03/25/2016	$793.25
			$793.25
ROBERT ALLEN	B&H PHOTO, 800-606-6969	02/29/2016	$291.80
	MOUSER ELECTRONICS DIS	03/21/2016	$18.51
	B&H PHOTO, 800-606-6969	03/29/2016	$499.90
	FIGURE 53	03/29/2016	$330.00
			$1,140.21
ROBERT BROOKOVER	THE CHRONICLE	03/23/2016	$155.00
			$155.00
ROBERT C. KNOEPPEL	AMERICAN AI 0017730451113	03/01/2016	$260.70
	AGENT FEE 8900663565626	03/01/2016	$9.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C. KNOEPPEL	HAMPTON INN CLEMSON	03/02/2016	$132.09
	NASPA	03/03/2016	$365.00
	REV.COM	03/08/2016	$266.00
	REV.COM	03/08/2016	$275.00
	REV.COM	03/08/2016	$265.00
	AMAZON MKTPLACE PMTS	03/09/2016	$124.28
	DELTA AIR 0062337838451	03/08/2016	$404.70
	SOUTH CAROLINA ASSOCIATIO	03/08/2016	$195.00
	SOUTH CAROLINA ASSOCIATIO	03/08/2016	$195.00
	SOUTH CAROLINA ASSOCIATIO	03/08/2016	$390.00
	SOUTH CAROLINA ASSOCIATIO	03/08/2016	$390.00
	DELTA AIR 0062339991280	03/21/2016	$233.00
	QSR INTERNATIONAL AMERIC	03/29/2016	$570.00
			$4,074.77
ROBERT CONGDON	AMAZON.COM AMZN.COM/BILL	03/04/2016	$154.05
	UPS 0000E06923	03/06/2016	$533.90
	UPS 0000E06923	03/13/2016	$31.44
	OLD DOMINION FREIGHTLINE	03/11/2016	$226.09
	INGLES MARKETS #94	03/14/2016	$44.83
	UPS 0000E06923	03/20/2016	$23.84
	RACKSPACE CLOUD	03/23/2016	$41.80
	UPS 0000E06923	03/27/2016	$54.30
	KYOCERA DOCUMENT SOLUTION	03/29/2016	$40.22
	UPS 1069963690	03/30/2016	$227.40
			$1,377.87
ROBERT D ONEAL JR.	THE HOME DEPOT 1122	03/02/2016	$187.96
	WM SUPERCENTER #625	03/03/2016	$9.52
	WAL-MART #0625	03/09/2016	$6.23
	THE HOME DEPOT 1122	03/10/2016	$75.09
	WM SUPERCENTER #625	03/14/2016	$21.34
	WM SUPERCENTER #625	03/18/2016	$7.77
	ADVANCE AUTO PARTS #5390	03/18/2016	$3.60
	LOWES #01004	03/25/2016	$205.57
			$517.08
ROBERT F. BALDWIN	DELANEY MEETING AND EVENT	03/01/2016	$575.00
	IN BOOKS ON BROAD	03/04/2016	$123.99
	FUTURA GROUP SRL	03/07/2016	$112.53
	AMAZON.COM AMZN.COM/BILL	03/09/2016	$191.53
	DELANEY MEETING AND EVENT	03/09/2016	$475.00
	AMAZON.COM AMZN.COM/BILL	03/09/2016	$81.05
	Amazon.com	03/09/2016	$62.06
	Amazon.com	03/09/2016	$23.26
	BEST BUY 00005207	03/21/2016	$1,321.44
			$2,965.86
ROBERT FRAGER	SPIRIT COMM EBILLING	02/29/2016	$0.03

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	INDEED	03/01/2016	$105.80
	AMAZON.COM AMZN.COM/BILL	03/01/2016	$226.82
	FEDEX 421471444	03/02/2016	$14.55
	ATT CONS PHONE PMT	03/03/2016	$42.16
	BIVENS HARDWARE	03/04/2016	$3.20
	TRI-COUNTY ACE BLDRS S	03/08/2016	$515.75
	TRI-COUNTY ACE BLDRS S	03/08/2016	$12.25
	LOWES #00469	03/08/2016	$310.55
	DTV DIRECTV SERVICE	03/12/2016	$68.89
	FACTORYOUTLETSTORE.COM	03/18/2016	$47.85
	ATT CONS PHONE PMT	03/17/2016	$196.66
	INDEED	03/21/2016	$500.38
	AT&T BILL PAYMENT	03/22/2016	$38.03
	AT&T BILL PAYMENT	03/23/2016	$391.07
	CHARTER COMM	03/25/2016	$219.47
	ATT CONS PHONE PMT	03/25/2016	$76.24
	ATT CONS PHONE PMT	03/25/2016	$81.73
	ATT CONS PHONE PMT	03/25/2016	$119.24
	TRUE COLORS	03/28/2016	$1,428.44
	LOWES #00469	03/29/2016	$50.77
	LOWES #00469	03/30/2016	$111.67
			$4,561.55
ROBERT G BELLINGER	ADOBE ACROPRO SUBS	03/14/2016	$14.99
	UNIVERSITY OF GA	03/23/2016	$200.00
			$214.99
ROBERT KYLE STEPHENS	TRI-COUNTY ACE BLDRS S	03/09/2016	$9.52
	ANDERSON NAPA AUTO PARTS	03/14/2016	$58.57
			$68.09
ROBERT NEWBERRY	AT&T DATA	03/14/2016	$50.00
	Amazon.com	03/24/2016	$88.25
	AMAZON MKTPLACE PMTS	03/28/2016	$79.96
	APL ITUNES.COM/BILL	03/30/2016	$9.99
	CAMPUS SAFETY HEALTH AND	03/30/2016	$900.00
			$1,128.20
ROBERT POLOMSKI	SOUTH CAROLINA NURSERY AN	03/16/2016	$52.00
			$52.00
ROBERT PRUCKA	DELTA AIR 0062338767261	03/15/2016	$893.70
			$893.70
ROBERT S BARKLEY	MOACAC	03/01/2016	$170.00
	SACAC-SOUTHERN ASSC COLL	03/02/2016	$195.00
	AMERICAN AIR0010625855268	03/03/2016	$8.99
	AMERICAN AIR0012365019649	03/03/2016	$404.70
	DELTA AIR 0062337656600	03/04/2016	$269.20
	UNITED 0162483946788	03/08/2016	$405.70

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	RMS - CLEMSON PRINT CENT	03/22/2016	$436.56
	INT THE TIGER SPORTS SHOP	03/25/2016	$28.33
	GREEK GALLERY	03/25/2016	$9.62
	SOUTHWES 5262196501946	03/29/2016	$281.46
	CNT CNET USER CONF REG	03/28/2016	$450.00
	UNITED 0162486431438	03/28/2016	$271.60
	DELTA AIR 0062339513564	03/28/2016	$289.70
	SOUTHWES 5262196508176	03/29/2016	$427.96
	CNT CNET USER CONF REG	03/28/2016	$450.00
	NACAC	03/30/2016	$325.00
	ALASKA AIR 0272111114863	03/28/2016	$206.10
	NACAC	03/30/2016	$595.00
	NACAC	03/30/2016	$595.00
	NACAC	03/30/2016	$325.00
			$6,144.92
ROBERT S GUINN	BUDGET PRINT CENTER	02/29/2016	$198.22
	BI-LO GROCERY #5158	03/01/2016	$20.22
	CU PSA SHOPPING MALL	03/09/2016	$100.50
	BI-LO GROCERY #5158	03/15/2016	$41.91
	AmazonPrime Membership	03/17/2016	$104.94
	CU PSA SHOPPING MALL	03/17/2016	$170.00
	WALMART.COM 8009666546	03/23/2016	$175.71
	CHEFWORKS INC.	03/23/2016	$144.03
	STAPLES 00108696	03/24/2016	$30.71
	WM SUPERCENTER #1383	03/28/2016	$6.33
	WM SUPERCENTER #1383	03/28/2016	$3.96
	BI-LO GROCERY #5158	03/29/2016	$27.47
	STAPLES 00108696	03/29/2016	$56.85
	DOLRTREE 1479 00014795	03/28/2016	$66.78
			$1,147.63
ROBERT T MOORE	INGLES MARKETS #53	03/20/2016	$26.02
	UNITED 0162485866368	03/23/2016	$488.70
	UNITED 0162485866367	03/23/2016	$488.70
	UNITED 0162485866366	03/23/2016	$488.70
	UNITED 0162485866365	03/23/2016	$488.70
	AMERICAN AIR0012195422463	03/28/2016	$515.70
	AMERICAN AIR0012195422466	03/28/2016	$515.70
	AMERICAN AIR0012195422465	03/28/2016	$515.70
	AMERICAN AIR0012195421303	03/28/2016	$515.70
	AMERICAN AIR0012195422464	03/28/2016	$515.70
			$4,559.32
ROBERT TAYLOR	FAR FLUNG OUTDOOR CENTER	02/29/2016	$50.00
	AUTOZONE #1026	03/02/2016	$11.65
	SC.GOV	03/01/2016	$60.00
	SC.GOV	03/01/2016	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	BI-LO GROCERY #5539	03/04/2016	$60.65
	SC.GOV	03/03/2016	$60.00
	SC.GOV	03/03/2016	$60.00
	PENDLETON TIRE COMPANY	03/07/2016	$230.71
	VALVOLINE INSTANT OIL CHA	03/07/2016	$92.74
	PENDLETON TIRE COMPANY	03/08/2016	$376.74
	VALVOLINE INSTANT OIL CHA	03/07/2016	$97.76
	ELKMONT TRADING COMPANY	03/08/2016	$26.75
	WAL-MART #4445	03/09/2016	$237.81
	KENS HINTERLAND ADVENTURE	03/09/2016	$2,996.00
	WAL-MART #3222	03/10/2016	$101.69
	WOLF LAUREL SLOPES GROUP	03/10/2016	$626.00
	ELKMONT TRADING COMPANY	03/10/2016	$53.50
	GUS SPOT MESSENGER	03/11/2016	$188.61
	RICHARD KAY AUTOMOTIVE	03/11/2016	$368.69
	Strickland Marine Center	03/11/2016	$23.31
	INDIAN PASS IRREGULARS	03/17/2016	$87.36
	TWOBITSTBL	03/19/2016	$665.00
	FAR FLUNG OUTDOOR CENTER	03/18/2016	$802.72
	INGLES MARKETS #53	03/25/2016	$62.40
	WM SUPERCENTER #4445	03/25/2016	$10.06
	TRI-COUNTY ACE	03/30/2016	$5.18
			$7,415.33
ROBIN DENNY	ANDERSON INDEPENDENT	03/02/2016	$11.30
	OCONEE PUBL	03/06/2016	$7.42
	GAN 1120GRNVILLENEWCIR	03/07/2016	$14.95
	CASE	03/17/2016	$200.00
	CASE	03/18/2016	$100.00
	CASE	03/18/2016	$200.00
	NEW YORK TIMES DIGITAL	03/20/2016	$7.50
	FEDEX 870188595458	03/24/2016	$15.18
	FEDEX 782666526058	03/25/2016	$14.18
	SOUTHWES 5262195723667	03/25/2016	$336.45
	PRESS PLUS	03/25/2016	$11.90
	D J WALL-ST-JOURNAL	03/28/2016	$28.99
	BROADCAST EDUCATION ASSO	03/28/2016	$130.00
	CAN CANONUSA FSCCVI	03/29/2016	$205.19
	CAN CANONUSA FSCCVI	03/29/2016	$104.19
	CAN CANONUSA FSCCVI	03/30/2016	$103.11
			$1,490.36
ROBIN ENGLISH WILMOTT	RIGAKU AMERICAS CORPOR	02/29/2016	$153.13
	MTI CORPORATION MTI COR	03/02/2016	$343.99
	AK SCIENTIFIC, INC.	03/03/2016	$568.54
	PAYPAL SYCTECH	03/04/2016	$195.00
	CHEMIMPEX	03/09/2016	$491.52
	SORBENT TECHNOLOGI	03/09/2016	$748.65

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	WWW.SIMSII.NET	03/10/2016	$138.31
	AB SCIEX LLC	03/10/2016	$281.44
	MTI CORPORATION MTI COR	03/09/2016	$223.90
	MATRIX SCIENTIFIC	03/10/2016	$1,630.15
	SORBENT TECHNOLOGI	03/11/2016	$599.91
	EREPLACEMENTPARTS.COM MI	03/15/2016	$29.95
	AK SCIENTIFIC, INC.	03/15/2016	$144.95
	TFS FISHER SCI ATL	03/16/2016	$48.12
	CHEMGLASS LIFE SCIENCES	03/17/2016	$506.92
	LC LABORATORIES	03/17/2016	$72.00
	VACUUM PUMP SUPPLY LLC	03/24/2016	$144.17
	TFS FISHER SCI CHI	03/26/2016	$67.37
	SIGMA ALDRICH US	03/25/2016	$237.30
	SQ PIPETTE CALIBRATION S	03/29/2016	$105.00
	IN IDEAL VACUUM PRODUCTS	03/30/2016	$1,516.00
			$8,246.32
ROBIN L CURRENCE	SPIRIT COMM EBILLING	02/29/2016	$1.02
	YANKEE CANDLE 4139	03/03/2016	$112.99
	RIVER CITY SUPPLY LLC	03/03/2016	$113.58
	DOLLAR GENERAL # 11289	03/04/2016	$22.68
	CITY TRUE VALUE HARDWARE	03/04/2016	$21.56
	ADVANCE AUTO PARTS #5800	03/07/2016	$143.63
	WM SUPERCENTER #1603	03/07/2016	$27.66
	NATIONAL 4-H COUNCIL SUPP	03/09/2016	$102.77
	ELENCO	03/11/2016	$479.40
	HOBBYLINC COM	03/14/2016	$225.26
	USPS 45158008332307795	03/14/2016	$49.00
	WM SUPERCENTER #1144	03/17/2016	$7.62
	CITY TRUE VALUE HARDWARE	03/17/2016	$10.56
	WAL-MART #1144	03/18/2016	$55.14
	AMERICAN FEED & SEED	03/17/2016	$15.50
	WM SUPERCENTER #1603	03/21/2016	$17.28
	AMAZON.COM AMZN.COM/BILL	03/21/2016	$83.85
	WM SUPERCENTER #1144	03/21/2016	$8.13
	LITTLE CAESARS	03/21/2016	$10.80
	WM SUPERCENTER #1144	03/23/2016	$8.53
	TRUVISTA COMMUNICATION	03/22/2016	$192.30
	NATIONAL 4-H COUNCIL SUPP	03/23/2016	$31.30
	DOLLAR-GENERAL #3253	03/24/2016	$7.98
	DOLLAR GENERAL #11331	03/26/2016	$10.21
	THE HOME DEPOT 1114	03/26/2016	$22.34
	ACE PAINTING & JESSE`S OU	03/24/2016	$43.09
	BI-LO GROCERY #5719	03/29/2016	$46.86
	LITTLE CAESARS	03/28/2016	$16.20
	BI-LO GROCERY #5719	03/30/2016	$20.87
	WAL-MART #1144	03/29/2016	$4.82

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	WM SUPERCENTER #1603	03/30/2016	$5.40
			$1,918.33
ROGER D GIBSON	FEDEX 421201694	02/29/2016	$21.39
	PAYPAL DATARAM COR	03/04/2016	$219.98
	Amazon.com	03/10/2016	$53.49
	FEDEX 424015547	03/28/2016	$15.57
			$310.43
ROGER LIND	FRANK''S CAR WASHFOREST	03/02/2016	$8.00
	EXPRESS OIL CHANGE	03/15/2016	$47.79
	STAPLES 00103234	03/15/2016	$5.89
			$61.68
ROGER W LISKA	EXPEDIA 1129370928616	03/04/2016	$39.00
	UNITED 0167758036497	03/04/2016	$590.20
	EVERBLUE TRAINING LLC	03/07/2016	$288.95
	LOWES #03071	03/11/2016	$151.18
	DELTA AIR 0062164107674	03/10/2016	$454.10
	AMTRAK .COM 0700653504691	03/10/2016	$240.00
	HAMPTON INN CLEMSON	03/25/2016	$286.38
			$2,049.81
RON GOSSETT	GREENHOUSEC	03/02/2016	$146.02
	LOWES #03071	03/03/2016	$13.87
	LOWES #03071	03/08/2016	$19.10
	LOWES #03071	03/14/2016	$49.56
	ADVANCE AUTO PARTS #5360	03/15/2016	$23.54
	LOWES #03071	03/17/2016	$62.18
	LOWES #03071	03/21/2016	$17.27
	LOWES #03071	03/30/2016	$163.57
			$495.11
RONALD W GIMBEL	MEASURING U	02/29/2016	$149.99
	SBM	03/01/2016	$375.00
	MOORE MEDICAL LLC	03/02/2016	$783.36
	SUPERFORSALE CO.,LTD	03/02/2016	$8.51
	FEDEX 421558500	03/03/2016	$9.19
	FEDEX 422054389	03/08/2016	$6.12
	AMERICAN DIABETES PM-C	03/09/2016	$195.00
	THE JAMES F MARTIN INN	03/08/2016	$143.19
	TRAVELOCITY.COM	03/10/2016	$7.00
	AMERICAN DIABETES ASSN	03/10/2016	$310.00
	AMERICAN COLLEGE OF SP	03/11/2016	$300.00
	AMERICAN COLLEGE OF SP	03/11/2016	$240.00
	DELTA AIR 0067759826490	03/10/2016	$118.10
	SPIRIT AIRL 4870125672962	03/10/2016	$128.09
	AMERICAN COLLEGE HEALT	03/10/2016	$355.00
	ARDMS	03/15/2016	$500.00
	ARDMS	03/15/2016	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD W GIMBEL	ARDMS	03/15/2016	$500.00
	FEDEX 422734841	03/15/2016	$7.32
	ARDMS	03/15/2016	$500.00
	ARDMS	03/15/2016	$500.00
	AMAZON MKTPLACE PMTS	03/22/2016	$30.62
	Amazon.com	03/22/2016	$85.23
	AMAZON MKTPLACE PMTS	03/23/2016	$20.89
	AMAZON.COM AMZN.COM/BILL	03/22/2016	$160.20
	AMAZON MKTPLACE PMTS	03/27/2016	$56.30
	MIPH-BUSINESS OFFICE	03/30/2016	$300.00
			$6,289.11
ROSANNE H PRUITT	AIRGAS SOUTH	03/01/2016	$2.65
	AMAZON MKTPLACE PMTS	03/04/2016	$32.00
	AMAZON MKTPLACE PMTS	03/04/2016	$29.53
	AMAZON MKTPLACE PMTS	03/05/2016	$20.33
	AMAZON MKTPLACE PMTS	03/04/2016	$27.72
	AMAZON MKTPLACE PMTS	03/04/2016	$58.93
	AMAZON MKTPLACE PMTS	03/04/2016	$20.34
	AMAZON MKTPLACE PMTS	03/04/2016	$44.60
	AMAZON.COM AMZN.COM/BILL	03/04/2016	$106.53
	IN RALPH'S TROPHY SHOP	03/08/2016	$9.54
	AMERICAN ASSOC OF NURSE P	03/09/2016	$200.00
	FEDEX 422333953	03/14/2016	$21.47
	NYAS	03/16/2016	$125.00
	DELTA AIR 0062338422380	03/16/2016	$430.70
	FEDEX 423554565	03/23/2016	$7.72
	AACN ONLINE SALES	03/24/2016	$420.00
	CHANNING BETE CO AHA	03/25/2016	$144.43
	QUICK MEDICAL	03/28/2016	$347.91
	CLEMSON COMPUTER ST	03/28/2016	$2,450.23
	AIRGAS SOUTH	03/29/2016	$2.48
	THE VERNON COMPANY	03/30/2016	$660.24
			$5,162.35
ROY I. JONES	VZWRLSS IVR VB	03/08/2016	$455.19
	AMERICAN AIR0010274850329	03/23/2016	$25.00
	AMERICAN AIR0010627010242	03/23/2016	$75.00
	VZWRLSS IVR VB	03/29/2016	$455.19
			$1,010.38
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	03/02/2016	$224.93
	BLUE RIDGE ELECTRIC COOP	03/18/2016	$70.52
	BLUE RIDGE ELECTRIC COOP	03/18/2016	$217.32
	FORT-HILL-NG-BILL-PMNT	03/30/2016	$147.76
			$660.53
RUSSELL J HUBBARD	SHIMADZU SCIENTIFIC	03/08/2016	$19.94
	TRI-COUNTY ACE BLDRS S	03/10/2016	$21.45

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL J HUBBARD	TRI-COUNTY ACE	03/21/2016	$35.67
	ADVANCE AUTO PARTS #5360	03/21/2016	$3.84
	LOWES #03071	03/30/2016	$19.10
	TRI-COUNTY ACE	03/30/2016	$57.89
			$157.89
RYAN K MERCK	USPS 45690006729829090	03/10/2016	$13.45
	USPS 45690006729829090	03/17/2016	$2.30
			$15.75
RYAN OKEY	SWPS.COM/210-590-9363	03/23/2016	$489.64
	WM SUPERCENTER #396	03/28/2016	$30.87
			$520.51
RYAN W MARSH	BASS PRO SHOPS	03/11/2016	$395.75
	PALMETTO ACE HOME CENTER	03/21/2016	$9.18
	PALMETTO ACE HOME CENTER	03/21/2016	$23.71
			$428.64
SAARA DEWALT	USA SCIENTIFIC, INC.	03/17/2016	$85.56
	ASU CLAS RESEARCH TECH SV	03/22/2016	$76.12
			$161.68
SABRINA B. MCCALL	PAYPAL SERR CONFER	02/29/2016	$50.00
	DELTA AIR 0062336443671	02/29/2016	$597.70
	HOLIDAY INN EXPRESS NOLA	03/01/2016	$2,500.00
	HOLIDAY INN EXPRESS NOLA	03/01/2016	$1,358.32
	HOLIDAY INN EXPRESS NOLA	03/01/2016	$2,500.00
	KLM AIRLINE 0742499715031	03/01/2016	$1,635.67
	HOLIDAY INN EXPRESS NOLA	03/01/2016	$2,500.00
	CREATESPACE	03/03/2016	$951.09
	ATLAS	03/03/2016	$356.62
	WWW.NEWEGG.COM	03/03/2016	$133.98
	UNITED 0162483139269	03/02/2016	$986.70
	SERENDIPITY MEDIA LLC	03/03/2016	$2,125.00
	FEDEX 804472054350	03/05/2016	$13.09
	VISITOR STUDIES ASSOCIATI	03/04/2016	$100.00
	CRUCIAL.COM	03/08/2016	$36.58
	CSL EXPERTONLINETRAINING	03/07/2016	$340.00
			$16,184.75
SALLY MAULDIN	UPS 0000W00431	03/06/2016	$64.27
	UPS 0000W00431	03/13/2016	$19.66
			$83.93
SALVADOR OROPESA	EMBASSY SUITES COLUMBI	02/29/2016	$408.12
	EMBASSY SUITES COLUMBI	02/29/2016	$408.12
	ADOBE ACROPRO SUBS	02/28/2016	$14.99
	EMBASSY SUITES COLUMBI	02/29/2016	$408.12
	CHRISTOPHERSON TRAVEL	03/01/2016	$1,400.00
	WM SUPERCENTER #3222	03/01/2016	$34.11

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Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	STAPLES DIRECT	03/01/2016	$92.64
	AMAZON.COM AMZN.COM/BILL	03/03/2016	$85.46
	Amazon.com	03/07/2016	$59.76
	STAPLES 00111807	03/04/2016	$69.07
	CAMPUS COPY SHOP	03/03/2016	$25.15
	DELTA AIR 0062337104832	03/07/2016	$562.70
	AMAZON MKTPLACE PMTS	03/10/2016	$70.50
	STAPLES DIRECT	03/10/2016	$85.59
	ETAP HOTEL	03/09/2016	$584.50
	STAPLES DIRECT	03/10/2016	$38.46
	MARRIOTT GREENVILLE	03/12/2016	$166.88
	MARRIOTT GREENVILLE	03/12/2016	$166.88
	MARRIOTT GREENVILLE	03/12/2016	$166.88
	UNITED 0162484959013	03/16/2016	$1,799.96
	UNITED 0162484957655	03/16/2016	$73.10
	UNITED 0162484959603	03/16/2016	$168.10
	The Xin Times	03/18/2016	$225.00
	GSU ONLINE PURCHASE	03/21/2016	$270.00
	STAPLES DIRECT	03/22/2016	$56.01
	STAPLES DIRECT	03/22/2016	$53.48
	STAPLES DIRECT	03/22/2016	$18.62
	GSU ONLINE PURCHASE	03/21/2016	$150.00
	AMAZON MKTPLACE PMTS	03/22/2016	$23.98
	UNITED 0162485706284	03/22/2016	$1,867.16
	DELTA AIR 0062339470437	03/24/2016	$780.08
	OFFICESUPPLYINC.COM	03/28/2016	$21.31
	AMAZON.COM AMZN.COM/BILL	03/28/2016	$64.76
	K SHUTTLE INTERNET	03/28/2016	$120.00
	ADOBE ACROPRO SUBS	03/28/2016	$14.99
	STAPLES DIRECT	03/29/2016	$26.69
	STAPLES DIRECT	03/30/2016	$58.71
			$10,639.88
SAM B HUDSON JR	CLEMSON AUTO PARTS INC	03/08/2016	$40.79
	GRIFF'S FARM AND H	03/23/2016	$102.72
			$143.51
SAM HOOVER	DIGITALOCEAN.COM	03/01/2016	$130.00
	APL ITUNES.COM/BILL	03/02/2016	$24.98
	GOOGLE SVCS4684170744	03/04/2016	$266.55
	MONGOHQ/COMPOSE	03/05/2016	$103.00
	Amazon web services	03/04/2016	$1,651.90
	ACT Adobe Summit 2016	03/10/2016	$750.00
	APPFIGURES	03/17/2016	$35.52
	ACT Adobe Summit 2016	03/20/2016	$1,500.00
	QUAY.IO	03/22/2016	$25.00
	AT&T BILL PAYMENT	03/23/2016	$210.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,697.06
SAMMIE GOODMAN	MECHANICAL SYSTEMS & SER	03/04/2016	$921.64
	FERGUSON ENT #28	03/07/2016	$135.67
	2446 CED	03/08/2016	$62.56
	R & D SALES & SERVICE	03/07/2016	$126.00
	COASTAL SANITARY SUPPLY	03/22/2016	$372.77
	LOWES #01120	03/24/2016	$377.04
	SUNBELT RENTALS #029	03/25/2016	$62.10
	LOWES #01120	03/25/2016	$53.62
			$2,111.40
SAMUEL T INGRAM	FFTA	03/01/2016	$50.00
	FEDEX 421452965	03/02/2016	$10.68
	PRINTING INDUSTRIES OF	03/02/2016	$645.00
	LINKEDIN.COM	03/04/2016	$59.99
	PRINTING INDUSTRIES OF	03/03/2016	$750.00
	CLEMSON COMPUTER ST	03/03/2016	$32.09
	DELTA AIR 0067790107272	03/03/2016	$323.20
	SQ YELLOW	03/05/2016	$136.15
	DELTA AIR 0067790107274	03/03/2016	$323.20
	DELTA AIR 0067790107271	03/03/2016	$323.20
	DELTA AIR 0067790107273	03/03/2016	$323.20
	AZIZ SAADA TRANSPORTATIO	03/09/2016	$175.00
	ATL AIRPORT S PLZ EXPRESS	03/09/2016	$60.00
	SHERATON MEMPHIS DOWNTOWN	03/12/2016	$662.69
	SHERATON MEMPHIS DOWNTOWN	03/12/2016	$994.04
	X-RITE INCORPORATED	03/15/2016	$157.77
	VIR ATL 9327761136230	03/15/2016	$1,748.16
	WAL-MART #3222	03/17/2016	$21.21
	ENTERPRISE RENT-A-CAR	03/18/2016	$210.22
	ENTERPRISE RENT-A-CAR	03/18/2016	$210.22
	ENTERPRISE RENT-A-CAR	03/18/2016	$210.22
	FFTA	03/18/2016	$300.00
	TRUCOLOR	03/24/2016	$1,198.22
	SHERATON MEMPHIS DOWNTOWN	03/23/2016	$662.72
	WWW.LOGMEIN.COM	03/30/2016	$179.88
	KYOCERA DOCUMENT SOLUTION	03/29/2016	$117.51
			$9,884.57
SANDRA GRAY	MP BIOMEDICALS LLC	03/08/2016	$1,113.40
	MP BIOMEDICALS LLC	03/11/2016	$346.10
	THE UPS STORE 3497	03/17/2016	$18.09
	SC.GOV	03/22/2016	$126.00
			$1,603.59
SANDRA K. CIZMAR	Amazon.com	02/29/2016	$11.81
	AMAZON MKTPLACE PMTS	02/29/2016	$55.15
	HOTEL TILLMAN	02/29/2016	$94.35

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	AMERICAN EDUCATIONAL RESE	03/02/2016	$180.00
	AMERICAN EDUC RESEARCH AS	03/01/2016	$195.00
	HOTEL TILLMAN	03/02/2016	$101.01
	AMAZON MKTPLACE PMTS	03/03/2016	$86.74
	AMAZON MKTPLACE PMTS	03/03/2016	$47.40
	AMAZON.COM AMZN.COM/BILL	03/03/2016	$16.70
	HOTEL TILLMAN	03/02/2016	$101.01
	Amazon.com	03/11/2016	$152.88
	ETAHAND2MIND	03/15/2016	$224.65
	AMAZON MKTPLACE PMTS	03/16/2016	$86.97
	AMAZON MKTPLACE PMTS	03/16/2016	$34.19
	AMAZON MKTPLACE PMTS	03/19/2016	$42.83
	AMAZON MKTPLACE PMTS	03/19/2016	$77.79
	NATIONAL SCIENCE TEACHER	03/22/2016	$140.00
	AMAZON MKTPLACE PMTS	03/23/2016	$9.80
	NATIONAL SCIENCE TEACHER	03/22/2016	$140.00
	AMAZON MKTPLACE PMTS	03/23/2016	$63.47
	AMAZON MKTPLACE PMTS	03/23/2016	$11.60
	AMAZON MKTPLACE PMTS	03/23/2016	$31.10
	AMAZON MKTPLACE PMTS	03/23/2016	$29.44
	AMAZON MKTPLACE PMTS	03/24/2016	$17.40
	Dropbox FHPMN1K3RF93	03/24/2016	$99.00
	AMAZON MKTPLACE PMTS	03/28/2016	$76.04
	AMAZON MKTPLACE PMTS	03/27/2016	$170.65
	NATL ASSN OF BIOG TEACH	03/25/2016	$79.00
	AMAZON MKTPLACE PMTS	03/28/2016	$14.06
	AMAZON MKTPLACE PMTS	03/29/2016	$167.15
	AMAZON MKTPLACE PMTS	03/29/2016	$28.24
	AMAZON MKTPLACE PMTS	03/29/2016	$73.89
	DBC BLICK ART MATERIAL	03/31/2016	$377.13
	AMAZON.COM AMZN.COM/BILL	03/30/2016	$101.70
			$3,138.15
SANDY EDGE	NACADA	03/11/2016	$140.00
	NACADA	03/11/2016	$140.00
	NACADA	03/15/2016	$140.00
	CLEMSON COMPUTER ST	03/24/2016	$106.95
			$526.95
SAPNA SARUPRIA	ORAU II	03/24/2016	$400.00
			$400.00
SARA STANCIL	BI-LO GROCERY #5566	03/01/2016	$8.39
	BI-LO GROCERY #5539	03/02/2016	$61.76
	INGLES MARKETS #94	03/03/2016	$18.32
	PAYPAL STANPAC	03/10/2016	$407.83
	INGLES MARKETS #53	03/20/2016	$8.57
	WM SUPERCENTER #4445	03/22/2016	$12.72

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Cardholder	Vendor Name	Purchase Date	Amount
SARA STANCIL	WAL-MART #4445	03/22/2016	$7.54
	AMAZON MKTPLACE PMTS	03/29/2016	$16.34
	WAL-MART #3222	03/29/2016	$28.76
	AMAZON MKTPLACE PMTS	03/30/2016	$29.31
	WM SUPERCENTER #3222	03/29/2016	$24.59
			$624.13
SARAH A MORRISON	FACEBOOK ARPVF8EU72	02/29/2016	$2.33
	FACEBOOK AQ6ZR86V72	03/03/2016	$7.56
	PROFESSIONAL PRINTING	03/09/2016	$2,120.00
	HORIZON COMPANIES	03/29/2016	$137.50
			$2,267.39
SARAH A. WHITE	AMERICAN AIR0012365733992	03/15/2016	$467.70
	AMERICAN SOCIETY FOR HORT	03/21/2016	$400.00
	CLEMSON COMPUTER ST	03/23/2016	$2,014.80
			$2,882.50
SARAH ADAMS	THE PRINT HOUSE	03/09/2016	$185.37
			$185.37
SAUNDRA HOLLAND	THE JAMES F MARTIN INN	03/14/2016	$255.30
	RMS - CLEMSON PRINT CENT	03/16/2016	$115.56
	RMG REGUS	03/22/2016	$126.00
	RMS - CLEMSON PRINT CENT	03/22/2016	$26.75
	INSTITUTE OF INDUSTRIAL	03/23/2016	$500.00
	Amazon.com	03/29/2016	$45.93
			$1,069.54
SCOTT A. BELL	HILL TIRE & AUTO CTR INC	03/02/2016	$574.20
			$574.20
SCOTT GIBSON	LOWES #03071	02/29/2016	$137.61
	OCONEE WELDING SUPPLY INC	03/01/2016	$169.94
	UNITED ELECTRICAL DIST	03/01/2016	$492.20
	HAJOCA TAYLORS 72	03/01/2016	$8.75
	TRI-COUNTY ACE BLDRS S	03/01/2016	$4.14
	CC DICKSON BRANCH 1100	03/02/2016	$13.96
	UNITED ELECTRICAL DIST	03/02/2016	$212.66
	CC DICKSON BRANCH 1100	03/02/2016	$11.76
	CC DICKSON BRANCH 1100	03/03/2016	$75.38
	HAJOCA TAYLORS 72	03/03/2016	$921.97
	LOWE ELECTRIC SUPPLY	03/04/2016	$63.92
	HAJOCA TAYLORS 72	03/07/2016	$117.05
	UNITED ELECTRICAL DIST	03/07/2016	$1,391.00
	APPLIED IND TECH 2220	03/08/2016	$480.73
	LOWES #03071	03/08/2016	$48.75
	BATTERY SPECIALISTS	03/09/2016	$127.96
	SANUVOX TECHNOLOGIES INC	03/09/2016	$590.00
	HAJOCA TAYLORS 72	03/10/2016	$1,160.02

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	CC DICKSON BRANCH 1100	03/10/2016	$471.79
	TRI-COUNTY ACE BLDRS S	03/10/2016	$46.60
	TRI-COUNTY ACE BLDRS S	03/10/2016	$33.71
	HAJOCA TAYLORS 72	03/11/2016	$256.48
	UNITED ELECTRICAL DIST	03/11/2016	$102.45
	AAA SUPPLY INC GREENVILLE	03/14/2016	$330.88
	AAA SUPPLY INC GREENVILLE	03/14/2016	$481.21
	AAA SUPPLY INC GREENVILLE	03/14/2016	$64.20
	AAA SUPPLY INC GREENVILLE	03/14/2016	$265.59
	LOWES #03071	03/17/2016	$89.36
	AMAZON MKTPLACE PMTS	03/18/2016	$21.25
	AMAZON MKTPLACE PMTS	03/18/2016	$3.99
	CC DICKSON BRANCH 1100	03/17/2016	$78.59
	CC DICKSON BRANCH 1100	03/17/2016	$161.65
	CC DICKSON BRANCH 1100	03/18/2016	$340.25
	AMAZON MKTPLACE PMTS	03/18/2016	$130.08
	AMAZON MKTPLACE PMTS	03/21/2016	$77.99
	LOWES #03071	03/22/2016	$50.66
	LOWES #03071	03/22/2016	$60.96
	TRI-COUNTY ACE	03/23/2016	$43.57
	LOWES #03071	03/24/2016	$557.53
	TOTAL MAINTENANCE SOLUTIO	03/25/2016	$377.00
	HAJOCA TAYLORS 72	03/25/2016	$209.98
	UNITED ELECTRICAL DIST	03/28/2016	$367.56
	HAJOCA TAYLORS 72	03/28/2016	$1,069.07
	HAJOCA TAYLORS 72	03/28/2016	$40.14
	CC DICKSON BRANCH 1100	03/28/2016	$80.04
	GRIFF'S FARM AND H	03/28/2016	$42.78
	UNITED ELECTRICAL DIST	03/28/2016	$495.25
	HAJOCA TAYLORS 72	03/29/2016	$165.87
	HAJOCA TAYLORS 72	03/30/2016	$251.77
	TRI-COUNTY ACE	03/30/2016	$4.14
			$12,800.19
SCOTT KAUFMAN	DELONG EQUIPMENT COMPA	03/04/2016	$20.25
	TRI-COUNTY ACE	03/15/2016	$13.02
	LOWES #01635	03/29/2016	$60.64
			$93.91
SCOTT L. PRATT	BIOTIUM INC	03/25/2016	$148.00
			$148.00
SCOTT M HUSSON	DELTA AIR 0062337134860	03/07/2016	$584.70
	IBACKUP.COM PRO SOFTNET	03/16/2016	$499.50
	VWR INTERNATIONAL INC	03/23/2016	$12.24
			$1,096.44
SCOTT MASON	RMS - CLEMSON PRINT CENT	03/10/2016	$48.15
	AMERICAN AIR0012194304002	03/21/2016	$537.20

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT MASON	INSTITUTE OF INDUSTRIAL	03/28/2016	$739.00
			$1,324.35
SCOTT R SMITH	CLEMSON COMPUTER ST	03/01/2016	$355.18
	WWW.SUPERBRIGHTLEDS.CO	03/02/2016	$525.27
	FULL COMPASS SYSTEMS	03/02/2016	$659.46
	FULL COMPASS SYS VT	03/04/2016	$241.30
	B&H PHOTO, 800-606-6969	03/08/2016	$1,064.94
	AMERICANTELEDATASTOREC	03/10/2016	$389.70
	PAYPAL HULU	03/13/2016	$11.99
	B&H PHOTO, 800-606-6969	03/17/2016	$351.88
	LOWES #01983	03/17/2016	$126.91
	THE HOME DEPOT 1119	03/17/2016	$194.67
	WWW.SUPERBRIGHTLEDS.CO	03/22/2016	$384.87
	FULL COMPASS SYS VT	03/30/2016	$793.80
			$5,099.97
SCOTT SELL	AMERICAN ANGUS ASSOC	02/29/2016	$30.00
	DAIRY ONE COOPERATIVE	02/29/2016	$46.00
	WAMMOCK FARM SERVI	03/02/2016	$1,647.25
	PAYPAL JTCYCLEATV	03/03/2016	$293.75
	PAYPAL AGRIMART	03/03/2016	$113.08
	PAYPAL SPRAYSMART SPRA	03/03/2016	$57.17
	STAMPS.COM	03/04/2016	$15.99
	TRACTOR SUPPLY CO #1708	03/07/2016	$80.03
	J2 EFAX SERVICES	03/07/2016	$16.95
	CLOUDHQ	03/08/2016	$58.00
	MAILCHIMP	03/08/2016	$33.00
	TRACTOR SUPPLY CO #1708	03/15/2016	$89.26
	PAYPAL VALLEYVETCO	03/22/2016	$333.84
	ALLISONHOUSE LLC	03/24/2016	$25.00
	AIR-TITE PRODUCTS CO.	03/28/2016	$89.91
	PAYPAL VALLEYVETCO	03/28/2016	$269.18
	TRIMBLE NAVIGATION LIM	03/28/2016	$25.00
			$3,223.41
SCOTT WHELCHEL	SIMPSONVILLECHAMBER	03/02/2016	$100.00
	GAN 1120GRNVILLENEWCIR	03/07/2016	$12.00
	BI-LO GROCERY #5704	03/07/2016	$173.38
	STAPLES DIRECT	03/09/2016	$300.87
	USPS 45252006429807880	03/14/2016	$3.45
	SPIRIT COMM EBILLING	03/16/2016	$4.31
	GREATER GREENVILLE CHAMBE	03/15/2016	$15.00
	GREENWOOD CHAMBER OF C	03/16/2016	$15.00
			$624.01
SENNAH HONEA	SPIRIT COMM EBILLING	02/29/2016	$0.03
	SPIRIT COMM EBILLING	02/29/2016	$0.83
	NAADA	03/01/2016	$1,050.00

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Cardholder	Vendor Name	Purchase Date	Amount
SENNAH HONEA	CULLIGAN OF THE PIEDMO	03/05/2016	$32.05
	CULLIGAN OF THE PIEDMO	03/05/2016	$33.97
	VALVOLINE INSTANT OIL CHA	03/09/2016	$36.41
	FEDEX 422167387	03/09/2016	$5.04
	AMAZON MKTPLACE PMTS	03/11/2016	$40.72
	PAPER DIRECT	03/11/2016	$191.92
	DAYS INN WILLIAMSBURG	03/20/2016	$152.88
	DAYS INN WILLIAMSBURG	03/20/2016	$152.88
	DAYS INN WILLIAMSBURG	03/20/2016	$152.88
	DAYS INN WILLIAMSBURG	03/20/2016	$152.88
			$2,002.49
SERITA ACKER	AMERICAN AIR0012364873230	03/01/2016	$372.70
	AMERICAN AIR0012364873231	03/01/2016	$372.70
	AMERICAN AIR0012364873232	03/01/2016	$372.70
	AMZ Society 6	03/02/2016	$75.00
	PAYPAL NATIONALTUT	03/03/2016	$155.00
	PAYPAL NATIONALTUT	03/03/2016	$155.00
	PAYPAL NATIONALTUT	03/03/2016	$155.00
	PAYPAL NATIONALTUT	03/03/2016	$155.00
	PAYPAL NATIONALTUT	03/03/2016	$155.00
	PAYPAL NATIONALTUT	03/03/2016	$155.00
	CLEMSON-UNIV-BOOKS #4900	03/09/2016	$29.86
	CLEMSON-UNIV-BOOKS #4900	03/15/2016	$207.43
	OFFICE DEPOT #1214	03/23/2016	$1,562.09
	WAL-MART #3222	03/25/2016	$123.08
	OFFICE DEPOT #1214	03/25/2016	$468.63
	CLEMSON-UNIV-BOOKS #4900	03/25/2016	$102.53
	STAPLES 00111807	03/24/2016	$41.72
	DOLLAR-GENERAL #4869	03/26/2016	$34.78
	WALGREENS #11769	03/26/2016	$37.30
	WM SUPERCENTER #4445	03/28/2016	$29.77
	BLS GINGER SOFTWARE IN	03/28/2016	$90.00
	AMAZON MKTPLACE PMTS	03/29/2016	$21.45
	AMAZON MKTPLACE PMTS	03/29/2016	$21.45
	AMAZON MKTPLACE PMTS	03/30/2016	$21.46
	AMAZON MKTPLACE PMTS	03/30/2016	$21.47
	AMAZON MKTPLACE PMTS	03/30/2016	$21.44
			$4,957.56
SHARI RODRIGUEZ	APPERSON INC.	03/15/2016	$54.85
			$54.85
SHARON A LYNCH	GREATER GREENVILLE CHAMBE	02/29/2016	$250.00
	NVITE EVENT TICKET NVI	03/01/2016	$26.00
	LOWES #01718	03/02/2016	$19.28
	WAL-MART #0640	03/08/2016	$373.08
	LOWES #01983	03/08/2016	$98.04

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON A LYNCH	PAPERLESS POST	03/08/2016	$6.00
	PAPERLESS POST	03/10/2016	$12.00
	SIGNARAMA ANDERSON	03/09/2016	$434.60
	INSTANT IMPRINTS #0229	03/12/2016	$445.20
	WM SUPERCENTER #641	03/11/2016	$37.49
	STAPLES 00118018	03/11/2016	$94.96
	IN FUSION SYSTEMS LLC	03/15/2016	$2,500.00
	CTC CONSTANTCONTACT.COM	03/15/2016	$52.25
	IN FUSION SYSTEMS LLC	03/15/2016	$658.80
	GOOGLE Google Storage	03/15/2016	$1.99
	GREENVILLE WATER SYSTEM	03/22/2016	$1,600.00
	COG GVILLE STORE	03/22/2016	$700.00
	TRISTANS FLORAL	03/22/2016	$160.00
	SIGNARAMA ANDERSON	03/23/2016	$1,335.79
	SIGNARAMA ANDERSON	03/23/2016	$689.67
	STAPLES 00118018	03/22/2016	$41.70
	THE HOBBY CONNECTION	03/23/2016	$1,525.50
	WUFOO.COM/CHARGE	03/24/2016	$29.95
	FACEBOOK GS83492KK2	03/25/2016	$25.03
	SIGNARAMA ANDERSON	03/25/2016	$689.66
	APP QR CODE GENERATOR COM	03/26/2016	$50.35
	LOWES #01718	03/28/2016	$510.28
	FACEBOOK 89YDJ9AKK2	03/29/2016	$49.69
	STAPLES 00118018	03/28/2016	$84.79
	GOOGLE ADWS2445492702	03/30/2016	$50.00
	SURVEYMONKEY.COM	03/30/2016	$26.00
	SIGNARAMA ANDERSON	03/30/2016	$1,335.79
	WAL-MART #0640	03/30/2016	$192.75
			$14,106.64
SHARON A. LONE	HARBOR FREIGHT TOOLS 532	03/02/2016	$4.22
	HUNTER'S HEADQUARTERS	03/02/2016	$26.20
			$30.42
SHARON J SMITH	AMAZON MKTPLACE PMTS	02/29/2016	$186.60
	AMAZON MKTPLACE PMTS	03/02/2016	$53.99
	FEDEX 421452961	03/02/2016	$9.97
	UPS 0000F661V8	03/13/2016	$12.34
	UPS 0000F661V8	03/20/2016	$17.70
	AMAZON MKTPLACE PMTS	03/28/2016	$13.40
	FEDEX 659669704	03/29/2016	$32.12
			$326.12
SHARON LITTLEJOHN	DELTA AIR 0067730281267	02/29/2016	$669.70
	AGENT FEE 8900663815398	02/29/2016	$29.00
	AMERICAN AIR0012365049080	03/03/2016	$664.70
	DELTA AIR 0067728677731	03/03/2016	$584.70
	AGENT FEE 8900664113900	03/03/2016	$29.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	UOFL ATHLETIC DEPT	03/07/2016	$750.00
	SOUTHWES 5262190005177	03/07/2016	$131.98
	EMERSON ECOLOGICS INC	03/08/2016	$427.28
	Cone Health	03/09/2016	$500.00
	AGENT FEE 8900664113971	03/08/2016	$30.00
	SQ TWIN CITY YOUTH SOCCE	03/10/2016	$250.00
	US NATIONAL WHITEWATER	03/09/2016	$3,865.05
	OCONEE COUNTRY CLUB	03/10/2016	$85.00
	SQ BEAST MIX PRO	03/16/2016	$650.00
	DELTA AIR 0067731326981	03/15/2016	$179.40
	AMERICAN AI 0017731326980	03/15/2016	$330.60
	AGENT FEE 8900664290375	03/15/2016	$29.00
	WAL-MART #3222	03/18/2016	$74.26
	SIDETRACKED CAFE AND CATE	03/21/2016	$287.58
	PUBLIX SUPERMARKETS #1379	03/21/2016	$196.37
	AMERICAN AI 0017730284410	03/21/2016	$657.06
	AGENT FEE 8900663818293	03/21/2016	$29.00
	AGENT FEE 8900663818295	03/21/2016	$29.00
	AMERICAN AI 0017730284411	03/21/2016	$653.70
	AGENT FEE 8900663818294	03/21/2016	$29.00
	AMERICAN AI 0017730284412	03/21/2016	$507.64
	NACDA AND ITS AFFILIATES	03/22/2016	$425.00
	DELTA AIR 0067730284592	03/22/2016	$621.77
	ORPRO PROSTHETICS & OR	03/23/2016	$595.00
	GRIPS4LESS.COM	03/23/2016	$28.49
	NACDA AND ITS AFFILIATES	03/22/2016	$250.00
	AGENT FEE 8900663818480	03/22/2016	$29.00
	UNITED 0167731638567	03/23/2016	$590.50
	UNITED 0167731638563	03/23/2016	$590.50
	UNITED 0167731638571	03/23/2016	$590.50
	UNITED 0167731638591	03/23/2016	$590.50
	UNITED 0167731638561	03/23/2016	$590.50
	AGENT FEE 8900664290438	03/23/2016	$240.00
	UNITED 0167731638595	03/23/2016	$590.50
	UNITED 0167731638587	03/23/2016	$590.50
	BOXWOOD TECHNOLOGY	03/23/2016	$275.00
	UNITED 0167731638565	03/23/2016	$590.50
	UNITED 0167731638589	03/23/2016	$590.50
	UNITED 0167731638569	03/23/2016	$590.50
	RECPUMP	03/24/2016	$1,306.05
	UNITED 0167731638585	03/23/2016	$590.50
	NUTS.COM, INC.	03/24/2016	$62.58
	UNITED 0167731638593	03/23/2016	$590.50
	CLEMSON VARIETY & FRAMES	03/24/2016	$161.77
	SMOOTHIE KING #1213	03/25/2016	$122.35
	AGENT FEE 8900664290454	03/24/2016	$174.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	AGENT FEE 8900664290472	03/25/2016	$78.00
	JIMMY JOHNS - 2195	03/26/2016	$118.89
	AGENT FEE 8900664290455	03/24/2016	$29.00
	B&H PHOTO, 800-606-6969	03/28/2016	$4,979.15
	ALBUMSOURCE	03/28/2016	$304.45
	AMERICAN AIR0017731638918	03/28/2016	$212.98
	AGENT FEE 8900664290488	03/28/2016	$58.00
	AGENT FEE 8900664290482	03/28/2016	$160.00
	SOUTHWES 5262196180860	03/28/2016	$696.57
	AMERICAN AIR0017731638924	03/28/2016	$212.98
	AGENT FEE 8900664290489	03/28/2016	$29.00
	AGENT FEE 8900664290481	03/28/2016	$29.00
	AGENT FEE 8900664290483	03/28/2016	$60.00
	ACADEMY SPORTS #148	03/29/2016	$101.60
	WM SUPERCENTER #3222	03/29/2016	$78.17
	AMERICAN AIR0017731638920	03/28/2016	$212.98
	AMERICAN AIR0017731638926	03/28/2016	$212.98
	AMERICAN AIR0017731638923	03/28/2016	$212.98
	AGENT FEE 8900664290491	03/28/2016	$220.00
	SOUTHWES 5262196177378	03/28/2016	$1,857.52
	AMERICAN AIR0017731638922	03/28/2016	$212.98
	AMERICAN AIR0017731638919	03/28/2016	$212.98
	AMERICAN AIR0017731638927	03/28/2016	$212.98
	AMERICAN AIR0017731638928	03/28/2016	$212.98
	AMERICAN AIR0017731638921	03/28/2016	$212.98
	AMERICAN AIR0017731638925	03/28/2016	$212.98
	AGENT FEE 8900664290495	03/29/2016	$29.00
	PUBLIX SUPERMARKETS #1379	03/29/2016	$283.10
			$34,500.26
SHARON NAGY	VOC ICONTACTEMAIL MKT SVC	03/01/2016	$31.00
	NAFSA ASSOCIATIONOF INTER	03/02/2016	$455.00
	ACT Forum on Education	03/02/2016	$600.00
	AMER COUNCIL ON ED	03/03/2016	$149.00
	NAFSA ASSOCIATION OF INTE	03/03/2016	$615.00
	AMAZON MKTPLACE PMTS	03/12/2016	$201.64
	AMAZON MKTPLACE PMTS	03/14/2016	$365.49
	AMERICAN AIR0012195419474	03/28/2016	$505.70
			$2,922.83
SHAYNE MCCONOMY	ARC SERVICES/TRAINING	03/10/2016	$90.00
	LOTUS GREENVILLE	03/09/2016	$728.82
	THE TIRE EXCHANGE (MAU	03/10/2016	$28.17
	ARC SERVICES/TRAINING	03/10/2016	$90.00
	LOWES #01983	03/10/2016	$46.62
	ARC SERVICES/TRAINING	03/12/2016	$90.00
	HOLDER ELECTRIC SUPPLY	03/16/2016	$113.49
	PARKER STEEL COMPA	03/16/2016	$135.09

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Cardholder	Vendor Name	Purchase Date	Amount
SHAYNE MCCONOMY	CENTURY BMW	03/16/2016	$61.95
	CENTURY BMW	03/16/2016	$6.07
	THE TIRE EXCHANGE (MAU	03/17/2016	$89.85
	LOWES #00528	03/22/2016	$24.94
	TOY OF GREENVILLE	03/25/2016	$420.50
			$1,925.50
SHEILA LISCHWE	SOC RESEARCH ADMINISTRATO	02/29/2016	$175.00
	AMERICAN AI 0017803620212	03/01/2016	$363.70
	TRAVELOCITY.COM	03/11/2016	$7.00
	DELTA AIR 0067760229113	03/11/2016	$172.10
	DELTA AIR 0067760203739	03/11/2016	$137.60
	NTL COUNCL OF UNIV RSRCH	03/15/2016	$550.00
	NORDP	03/24/2016	$149.00
			$1,554.40
SHEILAH BAGWELL	Amazon web services	03/03/2016	$729.66
	ADY JetbrainsUSD	03/04/2016	$2,495.00
	AMAZON MKTPLACE PMTS	03/09/2016	$67.88
	GITHUB.COM 3HX0O	03/09/2016	$50.00
	BC.BASECAMP 2431610	03/20/2016	$150.00
	DELTA AIR 0062339151337	03/22/2016	$680.70
	AMAZON MKTPLACE PMTS	03/24/2016	$59.89
	BROWSERSTACK.COM	03/25/2016	$199.00
	SOUTHWES 5262196225503	03/28/2016	$50.00
			$4,482.13
SHELBY SHERIFF	SURVEYMONKEY.COM	02/29/2016	$26.00
	VWR INTERNATIONAL INC	03/04/2016	$129.85
	ORIGINLAB CORPORATION	03/03/2016	$2,498.83
	STAPLES 00111807	03/02/2016	$28.95
	VWR INTERNATIONAL INC	03/05/2016	$91.61
	UPS 0000F66W94	03/06/2016	$13.51
	AMAZON MKTPLACE PMTS	03/05/2016	$16.14
	VWR INTERNATIONAL INC	03/05/2016	$99.22
	AMAZON.COM AMZN.COM/BILL	03/07/2016	$93.05
	WWW.US-NANO.COM	03/08/2016	$127.00
	AMERICAN AI 0017804385343	03/07/2016	$236.60
	VWR INTERNATIONAL INC	03/09/2016	$135.68
	CLEMSON COMPUTER ST	03/08/2016	$32.05
	DELTA AIR 0067804385342	03/07/2016	$316.10
	TRI-COUNTY ACE BLDRS S	03/09/2016	$85.59
	PAYPAL CODEPWESTBV	03/10/2016	$1,263.63
	GREENVILLE FLUID SYSTE	03/09/2016	$16.26
	AGENT FEE 8900660021272	03/11/2016	$50.00
	DELTA AIR 0067796896593	03/11/2016	$929.20
	WM SUPERCENTER #3222	03/11/2016	$91.40
	UPS 0000F66W94	03/13/2016	$4.83

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	AMAZON MKTPLACE PMTS	03/11/2016	$14.37
	CPI COLEPARMERINSTRUMT	03/15/2016	$476.81
	HOMEDEPOT.COM	03/14/2016	$164.78
	INGLES MARKETS #94	03/14/2016	$0.50
	PROFESSIONAL PLASTICS, IN	03/14/2016	$930.94
	PETSMART INC 2276	03/15/2016	$1.65
	VWR INTERNATIONAL INC	03/16/2016	$108.52
	AMAZON MKTPLACE PMTS	03/16/2016	$15.71
	SURVEYMONKEY.COM	03/17/2016	$156.00
	INDUSCO	03/17/2016	$20.55
	UPS 0000F66W94	03/20/2016	$14.37
	CENTURY SPRING CORP	03/21/2016	$59.35
	COPYRIGHT CLEARANC CEN	03/21/2016	$600.00
	AALBORG INSTRUMENTS &	03/21/2016	$1,591.00
	INDUSCO	03/23/2016	$36.40
	AMAZON MKTPLACE PMTS	03/24/2016	$78.16
	DELTA AIR 0067796896633	03/25/2016	$160.10
	AGENT FEE 8900660021307	03/25/2016	$25.00
	AGENT FEE 8900660021306	03/25/2016	$25.00
	AMERICAN AIR0017796896632	03/25/2016	$333.10
	UPS V5723WVS94N	03/28/2016	$34.00
	TRI-COUNTY ACE	03/29/2016	$153.68
	Amazon.com	03/29/2016	$20.07
	SURVEYMONKEY.COM	03/29/2016	$26.00
	HILLS INC	03/29/2016	$206.00
	Amazon.com	03/29/2016	$16.06
	TRI-COUNTY ACE	03/30/2016	$150.96
	SPARKFUN ELECTRONICS	03/30/2016	$21.55
	THE COMPLEAT SCULPTOR	03/29/2016	$32.74
	ADAFRUIT INDUSTRIES	03/30/2016	$69.21
	MARKETECH INTERNATIONAL	03/30/2016	$1,277.78
	AMAZON.COM AMZN.COM/BILL	03/30/2016	$64.15
	SPARKFUN ELECTRONICS	03/30/2016	$21.55
			$13,191.56
SHERI E MARCUS	KINGS & QUEENS CONF	03/25/2016	$40.00
	KINGS & QUEENS CONF	03/25/2016	$180.00
	AMAZON MKTPLACE PMTS	03/29/2016	$11.49
	BUYSHADE.COM	03/29/2016	$726.34
	AMAZON MKTPLACE PMTS	03/29/2016	$16.74
	AMAZON MKTPLACE PMTS	03/30/2016	$10.99
	OMEKA.NET	03/30/2016	$299.00
	AMAZON MKTPLACE PMTS	03/30/2016	$22.20
			$1,306.76
SHERRY DAVIS-LIVINGSTON	SPIRIT COMM EBILLING	03/18/2016	$17.75
	CU PSA SHOPPING MALL	03/17/2016	$157.00
	KYOCERA DOCUMENT SOLUTION	03/21/2016	$388.27

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY DAVIS-LIVINGSTON	CU PSA SHOPPING MALL	03/22/2016	$29.00
			$592.02
SHERRY P. AULTMAN	STAPLES 00111807	02/29/2016	$27.54
	LOWES #01521	03/01/2016	$15.01
	TATTOO MFG	03/08/2016	$1,078.00
	ULINE SHIP SUPPLIES	03/09/2016	$682.65
	PRINTGLOBE INC	03/10/2016	$621.20
	THE UPS STORE 3497	03/25/2016	$424.18
	THE UPS STORE 3497	03/29/2016	$95.81
			$2,944.39
SHIOU JYH HWU	AMAZON MKTPLACE PMTS	03/23/2016	$136.11
	AMAZON MKTPLACE PMTS	03/23/2016	$136.11
			$272.22
SIMON SCOTT	EUROFINS MWG OPERON	03/09/2016	$67.60
	EUROFINS MWG OPERON	03/09/2016	$27.40
	CBI WINZIP CLEVERBRIDG	03/14/2016	$7.95
	AMERICAN PHYTOPATHOLOGIC	03/16/2016	$173.50
	OAKWAY FARM & GARDEN C	03/25/2016	$20.13
			$296.58
SIMONA ONORI	MSC	03/01/2016	$486.97
	AMRCN AUTO CNTRL COUNCIL	03/10/2016	$460.00
	AMRCN AUTO CNTRL COUNCIL	03/18/2016	$230.00
			$1,176.97
SRIKANTH PILLA	WWW.US-NANO.COM	03/03/2016	$391.00
	AMAZON MKTPLACE PMTS	03/06/2016	$526.88
	AMAZON MKTPLACE PMTS	03/06/2016	$13.95
	AMAZON MKTPLACE PMTS	03/04/2016	$95.56
	AMAZON MKTPLACE PMTS	03/04/2016	$112.09
	AMAZON MKTPLACE PMTS	03/06/2016	$7.95
	AMAZON MKTPLACE PMTS	03/05/2016	$15.00
	WEST MARINE #360	03/07/2016	$105.99
	MTI CORPORATION	03/09/2016	$282.25
	IN ENTROPY RESINS, INC.	03/09/2016	$502.25
	Amazon.com	03/18/2016	$95.50
	FIBRE GLAST	03/21/2016	$82.85
	WEST MARINE #360	03/20/2016	$93.27
	AMAZON MKTPLACE PMTS	03/21/2016	$11.82
	AMAZON MKTPLACE PMTS	03/21/2016	$35.21
	AMAZON.COM AMZN.COM/BILL	03/22/2016	$95.83
	AMAZON MKTPLACE PMTS	03/22/2016	$52.42
	HTTP://WEBEX.COM	03/24/2016	$51.94
	AMAZON MKTPLACE PMTS	03/24/2016	$13.94
	AMAZON MKTPLACE PMTS	03/23/2016	$13.94
	AMAZON MKTPLACE PMTS	03/25/2016	$24.30
	AIR INDIA LI7806626471	03/26/2016	$2,091.06

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Cardholder	Vendor Name	Purchase Date	Amount
SRIKANTH PILLA	AMAZON MKTPLACE PMTS	03/28/2016	$99.64
	Amazon.com	03/26/2016	$37.61
	EXPEDIA 1131246473994	03/26/2016	$7.00
	Amazon.com	03/25/2016	$10.04
	AMAZON MKTPLACE PMTS	03/29/2016	$32.02
	AMAZON MKTPLACE PMTS	03/28/2016	$15.98
	AMAZON MKTPLACE PMTS	03/28/2016	$4.99
	AMAZON MKTPLACE PMTS	03/28/2016	$52.11
	AMAZON MKTPLACE PMTS	03/31/2016	$15.60
	U OF G - CONFERENCE SE	03/30/2016	$306.37
	U OF G - CONFERENCE SE	03/30/2016	$525.20
	EXPEDIA 1131574187646	03/30/2016	$4.00
	Amazon.com	03/30/2016	$191.00
	XALOY	03/29/2016	$910.00
	AMAZON.COM AMZN.COM/BILL	03/30/2016	$48.28
	SOUTHWES 5262196531556	03/29/2016	$372.96
			$7,347.80
SRUTHI NARAYANAN	WM SUPERCENTER #3222	03/25/2016	$31.84
			$31.84
STANLEY T RICHARDSON	NACUBO	03/16/2016	$1,154.00
	LOWES #03071	03/25/2016	$111.84
			$1,265.84
STANLEY W. PERRY	VZWRLSS IVR VB	03/12/2016	$38.01
			$38.01
STELLA F GARBER	NTL COUNCL OF UNIV RSRCH	03/03/2016	$695.00
	DELTA AIR 0062337337032	03/02/2016	$274.70
	AT&T DATA	03/05/2016	$30.00
	CAMPUS COPY SHOP	03/04/2016	$391.73
	MUNNERLYN & COMPANY	03/07/2016	$58.43
	NATIONAL SOCIETY OF BL	03/09/2016	$950.00
	TEAMGANTT	03/09/2016	$470.00
	AMERICAN AIR0012323894689	03/09/2016	$493.70
	AMERICAN AIR0012323894690	03/09/2016	$493.70
	AMERICAN AIR0010626391683	03/12/2016	$8.99
	AMERICAN AIR0010626391682	03/12/2016	$8.99
	IEEE PRODUCTS & SERVICES	03/16/2016	$349.00
	HILTON HOTEL SAN DIEGO	03/18/2016	$1,059.90
	ABET, INC.	03/22/2016	$895.00
	RMS - CLEMSON PRINT CENT	03/22/2016	$144.45
	RMS - CLEMSON PRINT CENT	03/22/2016	$28.89
	ABET, INC.	03/22/2016	$995.00
	SOUTHWES 5260686555980	03/22/2016	$30.00
	SOUTHWES 5262194671489	03/22/2016	$282.46
	SOUTHWES 5260686556613	03/22/2016	$30.00
	SOUTHWES 5262194669055	03/22/2016	$468.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,158.90
STEPHANIE CRETTE	CHARLESTON WATER SYSTEM 3	03/01/2016	$1,158.82
	CHARLESTON WATER SYSTEM 3	03/01/2016	$141.85
	CHARLESTON WATER SYSTEM 3	03/01/2016	$73.00
	CAROLINA WASTE & RECYCLE	03/08/2016	$72.80
	ARCHIVAL METHODS LLC	03/11/2016	$220.58
	SUPERCRITICAL FLUID TECH	03/15/2016	$1,135.00
	ATT CONS PHONE PMT	03/15/2016	$88.70
	JETBLUE 2797761035207	03/15/2016	$383.20
	MERIDIAN AUTOMATION COM	03/21/2016	$200.00
	DELTA AIR 0062339982750	03/22/2016	$1,494.76
	DELTA AIR 0062339876492	03/24/2016	$711.20
	DELTA AIR 0062339876493	03/24/2016	$711.20
	CHARLESTON WATER SYSTEM 3	03/30/2016	$98.00
	CHARLESTON WATER SYSTEM 3	03/30/2016	$204.52
	CHARLESTON WATER SYSTEM 3	03/30/2016	$250.07
			$6,943.70
STEPHANIE GRIFFIN	IF ITS PAPER 2 LLC	02/29/2016	$8.27
	VZWRLSS PRPAY AUTOPAY	03/10/2016	$40.00
	VZWRLSS PRPAY AUTOPAY	03/13/2016	$30.00
	GAN 1120GRNVILLENEWCIR	03/14/2016	$9.95
	VZWRLSS PRPAY AUTOPAY	03/17/2016	$30.00
	AT&T DATA	03/20/2016	$30.00
	SPIRIT COMMUNICATIONS	03/24/2016	$165.64
	D J WALL-ST-JOURNAL	03/25/2016	$28.99
	SPIRIT COMMUNICATIONS	03/24/2016	$24.68
	VZWRLSS IVR VB	03/25/2016	$76.02
	VZWRLSS PRPAY AUTOPAY	03/28/2016	$35.00
			$478.55
STEPHANIE OBRIEN	REPUBLIC SERVICES TRASH	03/03/2016	$38.20
	TIGER TOWN GRAPHICS	03/10/2016	$80.25
	CITY OF CLEMSON	03/17/2016	$19.40
			$137.85
STEPHEN B. CAVIN	USPS 45868006829808953	03/10/2016	$13.60
	IN CAROLINA BEE SUPPLY L	03/09/2016	$110.19
	USPS 45606004629805157	03/16/2016	$6.85
	LOWES #01718	03/17/2016	$10.05
	USPS 45486005629825452	03/29/2016	$20.55
	USPS458320750050643170	03/30/2016	$32.20
			$193.44
STEPHEN CREAGER	MCMASTER-CARR	03/01/2016	$57.30
	New Era Enterprises Inc	03/07/2016	$68.88
	MCMASTER-CARR	03/11/2016	$40.69
	IN ATLANTIC MICRO LAB IN	03/17/2016	$28.00
	MCMASTER-CARR	03/18/2016	$22.79

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN CREAGER	FUELCELLSTORE	03/18/2016	$196.74
	AMERICAN AI 0017806119136	03/22/2016	$393.70
	OMEGA ENGINEERING	03/28/2016	$31.80
	BATTERY CONSULTING	03/30/2016	$230.00
			$1,069.90
STEPHEN E. COLE	USPS 45690006729829090	03/08/2016	$39.60
	AIRGAS SOUTH	03/09/2016	$14.89
	USPS 45690006729829090	03/11/2016	$51.60
	UPS 0000891W84	03/13/2016	$9.28
	ATTAWAY INC	03/15/2016	$254.13
	MOTOROLA, INC. - ONLINE	03/21/2016	$32.18
	FORT-HILL-NG-BILL-PMNT	03/24/2016	$197.84
	LIFETECH 32097105	03/25/2016	$124.91
	USPS 45690006729829090	03/29/2016	$121.32
	QIAGEN INC	03/30/2016	$385.85
	LIFETECH 32097105	03/30/2016	$278.20
			$1,509.80
STEPHEN E. HUTCHINSON	PAWLEYS ISLAND LUMBER	03/17/2016	$9.67
	PAWLEYS ISLAND LUMBER	03/21/2016	$48.06
	WAL-MART #0625	03/23/2016	$59.16
			$116.89
STEPHEN KRESOVICH	LOWES #03071	03/10/2016	$8.38
	RICOH RMS-CLEMSON	03/11/2016	$74.72
			$83.10
STEPHEN N. COMPTON	FRANCIS MARION RD	03/23/2016	$10.00
	AUTOMOTVE REPAIR SERVICE	03/29/2016	$758.95
			$768.95
STEPHEN W LANCE	CareerBuilder	03/04/2016	$702.00
			$702.00
STEVE DUZAN	ACA BOOKSTORE	02/29/2016	$70.38
	STAPLES DIRECT	03/01/2016	$192.58
	REEF EDUCATION	03/02/2016	$9.99
	REEF EDUCATION	03/02/2016	$9.99
	HOBBY LOBBY #395	03/02/2016	$24.34
	AMAZON MKTPLACE PMTS	03/07/2016	$214.74
	BI-LO GROCERY #5539	03/08/2016	$28.00
	ENTERPRISE RENT-A-CAR	03/12/2016	$86.58
	Amazon.com	03/11/2016	$125.75
	Amazon.com	03/12/2016	$192.12
	Amazon.com	03/19/2016	$16.36
	DELTA AIR 0062339793271	03/21/2016	$1,232.20
	Amazon.com	03/24/2016	$98.16
	PAYPAL BEDFORDFREE	03/25/2016	$84.99
	DELTA AIR 0062339717823	03/24/2016	$407.70

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	BIGFISHGAMES 252276735	03/28/2016	$2.09
	GARTNER STU	03/29/2016	$74.49
	DELTA AIR 0062339077252	03/28/2016	$976.70
	AMAZON MKTPLACE PMTS	03/30/2016	$39.95
			$3,887.11
STEVE E WAGGONER	THE COBURN COMPANY	02/29/2016	$1,055.63
	THE COBURN COMPANY	02/29/2016	$147.20
	THE COBURN COMPANY	03/15/2016	$119.97
	HOLSTEIN ASSOCIATION USA	03/29/2016	$135.57
			$1,458.37
STEVE KLAINE	IN IF ANDERSON FARMS INC	03/02/2016	$110.00
	VWR INTERNATIONAL INC	03/15/2016	$146.82
	PENTAIR AQUATIC ECO SYS	03/19/2016	$128.15
	IN IF ANDERSON FARMS INC	03/21/2016	$110.00
	ZEIGLER BROS INC	03/18/2016	$109.36
	AMAZON MKTPLACE PMTS	03/27/2016	$54.61
	BI-LO GROCERY #5566	03/29/2016	$16.04
			$674.98
STEVEN A BRANHAM	DODGELAND OF COLUMBIA	02/29/2016	$52.86
	LOWES #02356	03/01/2016	$39.88
	LOWES #02356	03/02/2016	$62.24
	LOWES #02356	03/02/2016	$54.45
	SHERWIN WILLIAMS 702560	03/03/2016	$50.55
	LOWES #02356	03/03/2016	$12.77
	LOWES #02356	03/07/2016	$37.59
	LOWES #02356	03/10/2016	$6.99
	BATTERIES PLUS #66	03/14/2016	$38.34
	CATOES POWER EQUIPMENT IN	03/15/2016	$187.38
	WAL-MART #1339	03/16/2016	$35.86
	SHERWIN WILLIAMS 702560	03/18/2016	$65.34
	LOWES #02356	03/21/2016	$20.04
	LOWES #02356	03/21/2016	$41.00
	AUTOZONE #1037	03/21/2016	$25.88
	USPS 45181602229801842	03/22/2016	$49.00
	SHERWIN WILLIAMS 702560	03/22/2016	$57.24
	DODGELAND OF COLUMBIA	03/23/2016	$308.55
	SHERWIN WILLIAMS 702560	03/24/2016	$3.66
	LOWES #02356	03/28/2016	$45.82
	BATTERIES PLUS #66	03/30/2016	$64.31
	LOWES #02356	03/30/2016	$10.74
			$1,270.49
STEVEN CHAMBERS	AMAZON MKTPLACE PMTS	03/22/2016	$43.34
	Amazon.com	03/25/2016	$223.19
			$266.53
STEVEN E. MEADOWS	AT&T DATA	03/01/2016	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E. MEADOWS	COMCAST OF CHARLESTON	03/14/2016	$146.12
	PAYPAL GRASSFEDEXC	03/14/2016	$275.00
	DELTA AIR Seat Fees	03/16/2016	$15.00
	DELTA AIR Seat Fees	03/16/2016	$15.00
	DELTA AIR Seat Fees	03/16/2016	$59.00
	DELTA AIR Seat Fees	03/16/2016	$39.00
	DELTA AIR Seat Fees	03/16/2016	$29.00
	VZWRLSS APOCC VISB	03/17/2016	$38.01
	DELTA AIR Seat Fees	03/16/2016	$15.00
	DELTA AIR 0062338224297	03/16/2016	$888.70
			$1,544.83
STEVEN H. LONG	AMERICAN AIR0012365085523	03/04/2016	$696.20
	AMERICAN AIR0012365087050	03/04/2016	$773.70
			$1,469.90
STEVEN N JEFFERS	THE UPS STORE 3497	03/02/2016	$26.69
	VWR INTERNATIONAL INC	03/03/2016	$119.24
	VWR INTERNATIONAL INC	03/03/2016	$218.67
	SAMS INTERNET	03/03/2016	$213.87
	VWR INTERNATIONAL INC	03/09/2016	$213.06
	VWR INTERNATIONAL INC	03/12/2016	$72.46
	PIPETTES.COM	03/15/2016	$148.50
	AMERICAN PHYTOPATHOLOGIC	03/15/2016	$55.00
	AMERICAN PHYTOPATHOLOGIC	03/15/2016	$55.00
	STAPLES DIRECT	03/17/2016	$98.77
	WALMART.COM 8009666546	03/25/2016	$8.01
			$1,229.27
SUSAN CHAPMAN	SIGMA ALDRICH US	03/15/2016	$255.64
	SIGMA ALDRICH US	03/23/2016	$52.69
			$308.33
SUSAN DUCKETT	COMFORT INN	03/08/2016	$92.13
	VALVOLINE INSTANT OIL CHA	03/09/2016	$59.33
	ASA-SSSA-CSSA	03/09/2016	$150.00
	JOINT MEETING	03/22/2016	$30.00
	JOINT MEETING	03/22/2016	$30.00
	INTEGRATED DNA TECH	03/28/2016	$327.42
	INTEGRATED DNA TECH	03/30/2016	$271.78
			$960.66
SUSAN ELLER	SOUTHWES 5262395401186	03/01/2016	$7,407.20
	MOUSER ELECTRONICS DIS	03/02/2016	$15.32
	AMAZON MKTPLACE PMTS	03/02/2016	$43.74
	PAYPAL MOTECSYSTEM	03/02/2016	$1,472.09
	TI64 LLC	03/02/2016	$234.01
	WWW.SUPERBRIGHTLEDS.CO	03/02/2016	$13.09
	WUFOO.COM/CHARGE	03/05/2016	$29.95
	LOWES #03071	03/04/2016	$674.48

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	THYSSENKRUPP ONLINE METAL	03/05/2016	$78.11
	AMAZON.COM AMZN.COM/BILL	03/07/2016	$803.37
	FUEL SAFE	03/07/2016	$141.00
	AMAZON MKTPLACE PMTS	03/07/2016	$56.70
	SUMMIT RACING MAIL ORDER	03/07/2016	$119.92
	PAYPAL MARKZAGATA	03/08/2016	$820.73
	DIAMOND SPRINGS WATER	03/08/2016	$21.19
	MCMASTER-CARR	03/07/2016	$62.79
	PUREBUTTONS	03/09/2016	$63.61
	DRI PRINTING SERVICES	03/09/2016	$437.95
	HAWLEY LLC	03/10/2016	$192.49
	DISCOUNT STEEL, INC	03/14/2016	$65.23
	CLEMSON COMPUTER ST	03/14/2016	$32.05
	CLEMSON COMPUTER ST	03/14/2016	$2,288.72
	SPECIALTY PRODUCTS DESIGN	03/14/2016	$183.62
	CLEMSON COMPUTER ST	03/15/2016	$25.57
	FAIRFIELD INN & SUITES	03/16/2016	$455.72
	FAIRFIELD INN & SUITES	03/16/2016	$455.72
	COMPOSITE ENVISIONS AND E	03/21/2016	$109.99
	TI64 LLC	03/21/2016	$233.58
	CJPRINTINGI	03/21/2016	$202.23
	BURNSSTAINL BURNS STAIN	03/21/2016	$45.90
	SUMMIT RACING MAIL ORDER	03/21/2016	$69.95
	BALD SPOT SPORTS	03/22/2016	$386.00
	AIRCRAFT SPRUCE AND SPECI	03/21/2016	$36.88
	TOTALLY PROMOTIONAL	03/21/2016	$1,035.00
	MCMASTER-CARR	03/21/2016	$168.20
	HOERR RACING PRODU	03/22/2016	$150.93
	DIAMOND SPRINGS WATER	03/22/2016	$15.89
	REBEL GEARS LLC	03/21/2016	$48.80
	AMAZON.COM AMZN.COM/BILL	03/23/2016	$39.09
	AMAZON MKTPLACE PMTS	03/23/2016	$70.75
	USCUTTER INC	03/23/2016	$16.28
	USCUTTER INC	03/23/2016	$39.94
	OHLINS	03/24/2016	$2,066.27
	OHLINS	03/25/2016	$53.00
	PEGASUS AUTO RACING SU	03/25/2016	$126.85
	MCLURE HOTEL	03/26/2016	$1,407.98
	AMAZON MKTPLACE PMTS	03/28/2016	$15.63
	SUMMIT RACING MAIL ORDER	03/28/2016	$49.89
	AMAZON MKTPLACE PMTS	03/28/2016	$14.39
	MCMASTER-CARR	03/28/2016	$63.32
	BURNS STAINLESS LLC	03/29/2016	$642.65
	TI64 LLC	03/29/2016	$45.11
	COURTYARD BY MARRIOTT	03/30/2016	$198.69
			$23,547.56

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATTS	BI-LO GROCERY #5539	03/01/2016	$5.47
	USPS 45168006329807708	03/02/2016	$17.50
	USPS 45168006329807708	03/02/2016	$0.35
	AMAZON MKTPLACE PMTS	03/04/2016	$171.63
	CAMPUS COPY SHOP	03/02/2016	$36.17
	LOWES #03071	03/05/2016	$3.61
	LOWES #03071	03/06/2016	$6.85
	LOWES #03071	03/04/2016	$162.16
	AMAZON MKTPLACE PMTS	03/04/2016	$171.63
	LOWES #03071	03/07/2016	$104.18
	UNCLE JIMS WORM FAR	03/14/2016	$27.91
	ANC ANCESTRY.COM	03/15/2016	$19.99
	USPS 45168006329807708	03/17/2016	$313.60
	BI-LO GROCERY #5566	03/18/2016	$24.00
	AMAZON MKTPLACE PMTS	03/18/2016	$7.68
	AMAZON MKTPLACE PMTS	03/22/2016	$9.99
	BI-LO GROCERY #5539	03/22/2016	$20.56
	MICHAELS STORES 1585	03/25/2016	$13.47
			$1,116.75
SUSAN WILLIAMS	SPIRIT COMMUNICATIONS	03/24/2016	$26.72
	UPS 000000A77V33046	03/29/2016	$15.19
	UPS 000000A77V33076	03/29/2016	$3.98
	UPS 000000A77V33096	03/29/2016	$44.53
	UPS 000000A77V33116	03/29/2016	$229.33
	UPS 000000A77V33126	03/29/2016	$7.49
	UPS 000000A77V33036	03/29/2016	$11.80
	UPS 000000A77V33106	03/29/2016	$6.60
	UPS 000000A77V33026	03/29/2016	$24.95
	UPS 000000A77V33086	03/29/2016	$16.06
	UPS 000000A77V33056	03/29/2016	$13.35
	UPS 000000A77V33066	03/29/2016	$23.50
	UPS 000000A77V33136	03/29/2016	$34.72
	UPS 000000A77V33016	03/29/2016	$74.32
			$532.54
T ASHLEY BURNS	NATIONAL 4-H COUNCIL SUPP	02/29/2016	$156.20
	TIGER TOWN GRAPHICS	03/04/2016	$40.66
	NATIONAL 4-H COUNCIL SUPP	03/07/2016	$126.47
	HOBBY LOBBY #332	03/14/2016	$50.14
	PUBLIX SUPERMARKETS #1379	03/24/2016	$166.36
	DIAMOND T PROMOTIONAL	03/28/2016	$257.05
			$796.88
TABITHA M HARVEY	AMAZON.COM AMZN.COM/BILL	03/01/2016	$170.08
	AMAZON MKTPLACE PMTS	03/01/2016	$117.58
	SQ PTC CREW	03/03/2016	$100.00
	APPOINTMENT-PLUS/STORMSOU	03/10/2016	$141.00

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	AMAZON MKTPLACE PMTS	03/16/2016	$7.99
	AMAZON MKTPLACE PMTS	03/16/2016	$27.04
	Amazon.com	03/16/2016	$139.20
	AMAZON MKTPLACE PMTS	03/15/2016	$23.97
	AMAZON.COM AMZN.COM/BILL	03/15/2016	$13.10
	AMAZON MKTPLACE PMTS	03/16/2016	$20.06
	AMAZON MKTPLACE PMTS	03/15/2016	$7.60
	ADOBE EXPORTPDF SUB	03/14/2016	$25.55
	Amazon.com	03/17/2016	$32.09
	Amazon.com	03/17/2016	$26.85
	AMAZON MKTPLACE PMTS	03/16/2016	$67.00
	Amazon.com	03/17/2016	$32.09
	Amazon.com	03/17/2016	$19.23
	AMAZON MKTPLACE PMTS	03/18/2016	$24.26
	AMAZON MKTPLACE PMTS	03/18/2016	$25.34
	AMAZON MKTPLACE PMTS	03/19/2016	$6.99
	AMAZON MKTPLACE PMTS	03/21/2016	$7.14
	SURVEYMONKEY.COM	03/21/2016	$26.00
	AMAZON.COM AMZN.COM/BILL	03/22/2016	$63.92
	AT&T BILL PAYMENT	03/23/2016	$48.65
			$1,172.73
TALITHA ELLINGTON	SAE INTERNATIONAL WEB US	02/29/2016	$780.00
	SAE INTERNATIONAL WEB US	02/29/2016	$520.00
	SPIRIT COMM EBILLING	02/29/2016	$2.16
	DELTA AIR 0067796896558	03/01/2016	$893.70
	AGENT FEE 8900659872854	03/01/2016	$50.00
	SAE INTERNATIONAL WEB US	03/08/2016	$470.00
	SAE INTERNATIONAL WEB US	03/08/2016	$80.00
	RAIL EUROPE INC	03/08/2016	$71.45
	RAIL EUROPE INC	03/08/2016	$116.95
	TRAVEL AGENT FEE-RAIL	03/08/2016	$25.00
	TARGET.COM	03/12/2016	$59.34
	DISH NETWORK-ONE TIME	03/10/2016	$148.40
	GAN 1120GRNVILLENEWCIR	03/14/2016	$12.00
	SAE INTERNATIONAL WEB US	03/14/2016	$89.00
	CENTER FOR AUTO RES	03/16/2016	$1,750.00
	AGENT FEE 8900660021309	03/25/2016	$50.00
	DELTA AIR 0067796896635	03/25/2016	$893.70
			$6,011.70
TAMARA MCNEALY	VWR INTERNATIONAL INC	03/03/2016	$79.80
	VWR INTERNATIONAL INC	03/03/2016	$79.80
	VWR INTERNATIONAL INC	03/03/2016	$38.99
	QUARTZY.COM	03/01/2016	$130.00
	QUARTZY.COM	03/02/2016	$64.00
	VWR INTERNATIONAL INC	03/11/2016	$20.27
	VWR INTERNATIONAL INC	03/15/2016	$125.36

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Cardholder	Vendor Name	Purchase Date	Amount
TAMARA MCNEALY	VWR INTERNATIONAL INC	03/16/2016	$17.94
	VWR INTERNATIONAL INC	03/16/2016	$134.90
	VWR INTERNATIONAL INC	03/16/2016	$241.76
	TFS FISHERSCI ECOM ATL	03/26/2016	$69.51
	VWR INTERNATIONAL INC	03/26/2016	$5.78
	VWR INTERNATIONAL INC	03/26/2016	$188.75
	QUARTZY.COM	03/28/2016	$266.33
	QUARTZY.COM	03/28/2016	$323.00
	TFS FISHERSCI ECOM ATL	03/30/2016	$106.29
			$1,892.48
TAMARA MCNUTT-SCOTT	AMAZON MKTPLACE PMTS	03/02/2016	$32.19
	GARRETT SPECIALTIES	03/22/2016	$22.00
	GARRETT SPECIALTIES	03/22/2016	$310.00
	INGLES MARKETS #240	03/23/2016	$2.50
	BI-LO GROCERY #5566	03/25/2016	$4.61
			$371.30
TAMMY CRANE	WFU Z SMITH REYNDS LIB	03/01/2016	$65.00
	UPS 0000009F302E096	03/01/2016	$81.10
	DIAMOND SPRINGS WATER	03/03/2016	$258.58
	UF DOCE BASIC SERV PROG	03/03/2016	$325.00
	DBC BLICK ART MATERIAL	03/04/2016	$178.45
	UNIV.PROD./LINECO INC.	03/02/2016	$71.45
	Amazon web services	03/04/2016	$1,154.47
	GAYLORD BROS INC	03/07/2016	$150.82
	DELTA AIR 0062337777770	03/07/2016	$457.70
	UPS 0000009F302E106	03/08/2016	$95.92
	AMERICAN AIR0012365254385	03/07/2016	$572.20
	PAYPAL ER L LLC	03/08/2016	$335.00
	DELTA AIR 0062337372244	03/07/2016	$360.70
	NACUBO	03/09/2016	$525.00
	NCCU FOUNDATION	03/10/2016	$35.00
	Amazon.com	03/11/2016	$488.19
	CALIFORNIA SAUCE LABS	03/11/2016	$12.00
	AMERICAN LIBRARY ASSOC	03/10/2016	$169.00
	UPS 0000009F302E116	03/15/2016	$43.80
	PAYPAL DPLA	03/15/2016	$125.00
	DELTA AIR 0062338727511	03/15/2016	$385.70
	RICOH USA, INC	03/17/2016	$10.74
	RICOH USA, INC	03/17/2016	$18.00
	UPS 0000009F302E126	03/22/2016	$37.61
	AMER LIB ASSOC-IMIS	03/23/2016	$1,000.00
	HOOK AND LOOP	03/28/2016	$52.27
	UPS 0000009F302E136	03/29/2016	$62.65
	DBC BLICK ART MATERIAL	03/31/2016	$29.05
			$7,100.40

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY MORTON	FEDEX 421452964	03/02/2016	$7.20
	FEDEX 421689715	03/05/2016	$7.70
	FEDEX 422159821	03/09/2016	$5.90
	FEDEX 659070603	03/12/2016	$36.50
	HOBBY LOBBY #332	03/14/2016	$56.11
	FEDEX 422734819	03/15/2016	$14.89
	FEDEX 422845494	03/16/2016	$24.38
	FEDEX 423083189	03/20/2016	$11.09
	FEDEX 659299584	03/18/2016	$25.67
	FEDEX 423554546	03/23/2016	$7.99
	SIGMA ALDRICH US	03/23/2016	$140.34
	FEDEX 423786153	03/26/2016	$6.24
	STAPLES 00111807	03/29/2016	$30.78
	FEDEX 424274674	03/30/2016	$25.91
			$400.70
TARANA KHAN	AT&T DATA	03/20/2016	$25.00
	USPS.COM CLICK66100611	03/25/2016	$6.80
	CODE 42 SOFTWARE INC	03/28/2016	$5.99
			$37.79
TEELA ROCHE	SHOW ME CABLES	03/16/2016	$60.66
			$60.66
TERASA LOTT	WM SUPERCENTER #2703	02/29/2016	$41.69
	SPIRIT COMM EBILLING	02/29/2016	$8.77
	CU PSA SHOPPING MALL	02/29/2016	$84.00
	HASELDEN BROTHERS FORD	03/03/2016	$48.11
	HASELDEN BROTHERS FORD	03/03/2016	$231.75
	THE UPS STORE #0392	03/03/2016	$22.75
	NAPA FLORENCE0037471	03/04/2016	$8.81
	USPS 45294005029805496	03/07/2016	$23.74
	CLICK2MAIL 866-665-2787	03/08/2016	$71.91
	BARNES & NOBLE #2282	03/10/2016	$7.55
	GREATER FLORENCE CHAMB	03/14/2016	$30.00
	LOWES #01120	03/16/2016	$20.54
	MIKE REICHENBACH FORD LI	03/17/2016	$467.62
	WM SUPERCENTER #2703	03/17/2016	$128.52
	OFFICE DEPOT #336	03/17/2016	$259.98
	WM SUPERCENTER #2703	03/22/2016	$15.76
	VZWRLSS APOCC VISE	03/25/2016	$50.08
	CU PSA SHOPPING MALL	03/25/2016	$21.00
	BI-LO GROCERY #5550	03/25/2016	$31.23
			$1,573.81
TERESA N HENRY	PAYPAL SCAIR	02/29/2016	$200.00
	Dropbox 7WZJ2CDXW873	03/02/2016	$99.00
	Amazon.com	03/03/2016	$104.58
	ADY Evernote	03/09/2016	$49.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$453.57
TERESA TUCKER	INT THE ATHLETIC DEPARTME	03/24/2016	$60.83
	INT THE ATHLETIC DEPARTME	03/24/2016	$267.23
			$328.06
TERI F TOWNSEND	UNITED 0167756653095	02/29/2016	$373.70
	AMERICAN AIR0012323107263	02/29/2016	$575.20
	AMAZON MKTPLACE PMTS	03/02/2016	$16.70
	LOWES #03071	03/02/2016	$23.39
	LEE SPRING COMPANY	03/02/2016	$46.68
	UNITED 0167803593289	03/01/2016	$373.70
	MCMASTER-CARR	03/02/2016	$13.64
	AMZ Adafruit Industr	03/06/2016	$522.05
	ADAFRUIT INDUSTRIES	03/06/2016	$110.90
	ESUTURESCOM	03/04/2016	$237.00
	AMAZON MKTPLACE PMTS	03/06/2016	$243.43
	SFB	03/04/2016	$195.00
	AMERICAN AI 0017757829876	03/03/2016	$388.70
	SPARKFUN ELECTRONICS	03/05/2016	$173.35
	DELTA AIR Baggage Fee	03/03/2016	$25.00
	AMAZON MKTPLACE PMTS	03/07/2016	$15.98
	AMAZON MKTPLACE PMTS	03/08/2016	$492.31
	AMAZON MKTPLACE PMTS	03/08/2016	$44.79
	JAMECO/JIMPAK ELECTRONICS	03/04/2016	$88.65
	SANTA CRUZ BIOTECHNOLOGY	03/10/2016	$303.50
	AMAZON MKTPLACE PMTS	03/14/2016	$56.18
	AMAZON MKTPLACE PMTS	03/14/2016	$137.75
	AMAZON MKTPLACE PMTS	03/12/2016	$18.42
	HARBOR FREIGHT TOOLS 645	03/11/2016	$430.90
	DKC DIGI KEY CORP	03/12/2016	$54.54
	AMAZON MKTPLACE PMTS	03/14/2016	$45.80
	IN JB ADVERTISING VENTUR	03/14/2016	$400.00
	AMAZON MKTPLACE PMTS	03/14/2016	$75.73
	AMAZON MKTPLACE PMTS	03/14/2016	$74.90
	EPOCH LIFE SCIENCE INC	03/14/2016	$105.00
	HARBOR FREIGHT CATALOG	03/15/2016	$473.75
	WATRONIX	03/14/2016	$305.41
	DKC DIGI KEY CORP	03/16/2016	$65.90
	AMAZON MKTPLACE PMTS	03/17/2016	$7.20
	WWW.JUNETRADING.COM	03/15/2016	$70.42
	AMAZON MKTPLACE PMTS	03/16/2016	$31.16
	AMAZON MKTPLACE PMTS	03/16/2016	$28.31
	AMAZON MKTPLACE PMTS	03/16/2016	$34.91
	ADAFRUIT INDUSTRIES	03/16/2016	$324.60
	SPARKFUN ELECTRONICS	03/16/2016	$488.68
	AMAZON MKTPLACE PMTS	03/17/2016	$85.95
	SKYCRAFTSURPLUS COM	03/16/2016	$85.91

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	AMAZON MKTPLACE PMTS	03/16/2016	$22.89
	DISCOUNT DANCE SUPPLY	03/16/2016	$40.89
	AMAZON MKTPLACE PMTS	03/16/2016	$27.52
	AMAZON MKTPLACE PMTS	03/17/2016	$5.91
	JAMECO/JIMPAK ELECTRONICS	03/15/2016	$159.14
	AMAZON MKTPLACE PMTS	03/18/2016	$4.21
	AMAZON MKTPLACE PMTS	03/17/2016	$156.06
	AMAZON MKTPLACE PMTS	03/17/2016	$136.08
	CARDIOLOGY SHOP	03/17/2016	$141.95
	AMAZON MKTPLACE PMTS	03/17/2016	$6.06
	AMAZON MKTPLACE PMTS	03/19/2016	$50.80
	NANOANDMORE USA INC	03/18/2016	$469.56
	ADAFRUIT INDUSTRIES	03/18/2016	$159.04
	ROBOTSHOP.COM	03/18/2016	$81.46
	STEMINC PIEZO USA	03/21/2016	$45.45
	GUITARELEC	03/22/2016	$10.39
	FIBER OPTIC CENTER INC	03/22/2016	$36.17
	PAYPAL ADAFRUITIND	03/22/2016	$72.05
	GORDON ELECTRIC SUPPLY	03/22/2016	$23.86
	CREATIVE PEGWORKS	03/22/2016	$235.00
	TRI-COUNTY ACE	03/22/2016	$20.75
	RESISTORPARK.COM	03/22/2016	$36.50
	PAYPAL HITECH COMP	03/22/2016	$53.89
	ESUTURESCOM	03/22/2016	$390.50
	AMAZON MKTPLACE PMTS	03/23/2016	$157.03
	SPARKFUN ELECTRONICS	03/23/2016	$124.75
	SERVOCITY	03/24/2016	$36.97
	CPI COLEPARMERINSTRUMT	03/25/2016	$182.73
	ROBOZ SURGICAL INSTRUMENT	03/24/2016	$120.00
	PAYPAL FLEXBARMACH	03/24/2016	$74.65
	AMAZON MKTPLACE PMTS	03/28/2016	$37.41
	MONARCH INTERNATIONAL	03/25/2016	$72.49
	STAPLES 00111807	03/24/2016	$108.87
	FEDEX 808243718790	03/26/2016	$20.33
	AMAZON MKTPLACE PMTS	03/28/2016	$49.05
	AMAZON MKTPLACE PMTS	03/29/2016	$20.97
	AMAZON MKTPLACE PMTS	03/28/2016	$63.00
	DKC DIGI KEY CORP	03/29/2016	$77.44
	AMAZON MKTPLACE PMTS	03/28/2016	$78.06
	AMAZON MKTPLACE PMTS	03/28/2016	$82.47
	AMAZON MKTPLACE PMTS	03/28/2016	$19.94
	AMAZON MKTPLACE PMTS	03/28/2016	$232.66
	AMAZON MKTPLACE PMTS	03/28/2016	$29.50
	AMAZON MKTPLACE PMTS	03/28/2016	$86.85
	FEDEX 877500002575	03/28/2016	$3.75
	AMAZON MKTPLACE PMTS	03/28/2016	$33.96

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	Amazon.com	03/29/2016	$10.52
	AMAZON MKTPLACE PMTS	03/28/2016	$29.99
	AMAZON MKTPLACE PMTS	03/28/2016	$105.93
	AMAZON MKTPLACE PMTS	03/29/2016	$676.67
	FEDEX 806761223133	03/29/2016	$56.33
	ADAFRUIT INDUSTRIES	03/29/2016	$49.46
	MOUSER ELECTRONICS DIS	03/29/2016	$33.76
	MIRA CONFERENCE, INC.	03/29/2016	$35.00
	AMAZON.COM AMZN.COM/BILL	03/29/2016	$62.53
	SPARKFUN ELECTRONICS	03/29/2016	$126.15
	FEDEX 807300768099	03/29/2016	$24.56
	HPS SILICONE HOSES	03/30/2016	$55.78
	FEDEX 808243718815	03/30/2016	$4.78
	SPARKFUN ELECTRONICS	03/30/2016	$113.86
			$13,149.42
TERI J ELLIOTT	PRIORITY SERVICES	03/09/2016	$492.93
	HAY TIRE COMPANY INC	03/09/2016	$413.84
	SCANTRON CORPORATION	03/11/2016	$1,415.26
	PRIORITY SERVICES	03/14/2016	$55.19
	ENVELOPES.COM	03/16/2016	$22.26
			$2,399.48
TERI M. GARRETT	EXPEDIA 1129387365974	03/04/2016	$7.00
	DELTA AIR 0067758134093	03/04/2016	$153.10
	AMERICAN AI 0017758124245	03/04/2016	$210.10
	JONES SCHOOL SUPPLY	03/28/2016	$353.54
	AIMBE 23-7089693	03/30/2016	$300.00
	ACADEMIC KEYS, LLC	03/30/2016	$315.00
			$1,338.74
TERRI B. SUMPTER	PIGGLY WIGGLY 91	02/29/2016	$102.82
	STAPLES 00104042	03/02/2016	$260.98
	SIGN WAVE	03/04/2016	$280.80
	FTC AUTOMATIC DRAFTS	03/07/2016	$199.22
	WM SUPERCENTER #511	03/07/2016	$59.01
	AMAZON MKTPLACE PMTS	03/08/2016	$7.72
	AMAZON MKTPLACE PMTS	03/08/2016	$9.45
	B&H PHOTO, 800-606-6969	03/09/2016	$585.00
	BIG LOTS STORES - #1692	03/09/2016	$32.39
	BIG LOTS STORES - #1692	03/09/2016	$32.11
	WM SUPERCENTER #511	03/11/2016	$2.13
	SIMPSON ACE HDWE	03/11/2016	$104.74
	WEF WYTHE	03/15/2016	$39.95
	COLUMBIA SPORTSWEAR 411	03/16/2016	$16.80
	VALLEY SPRING WATER & COF	03/15/2016	$35.09
	PIGGLY WIGGLY 91	03/16/2016	$78.77
	BOURBON COLUMBIA	03/16/2016	$56.10

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	WM SUPERCENTER #5383	03/18/2016	$267.64
	DUPLICATING PRODUCTS	03/21/2016	$93.27
	BELK #503 SUMTER	03/22/2016	$94.50
	LOWES #00626	03/23/2016	$156.48
	ACE PARKER TIRES INC	03/24/2016	$29.95
			$2,544.92
TERRI BRUCE	XERO INC	03/15/2016	$30.00
	AMAZON MKTPLACE PMTS	03/27/2016	$105.73
	AMAZON MKTPLACE PMTS	03/28/2016	$79.10
	WWW.DICKSSPORTNGGOODS.COM	03/29/2016	$68.03
			$282.86
TERRIE JARRETT	NETWORK MEDIA PARTNERS	03/08/2016	$495.00
			$495.00
TERRY L DEMPSEY	SAHA2016	03/23/2016	$200.00
	AMERICAN AIR0012195353867	03/28/2016	$482.70
			$682.70
TERRY M TRITT	ABCAM	02/29/2016	$924.00
	PAYPAL ESERVICESGR	02/29/2016	$112.35
	Amazon.com	02/29/2016	$72.72
	LINDE LLC	03/01/2016	$42.80
	WWW.WPVS.COM	02/29/2016	$313.00
	AMAZON MKTPLACE PMTS	02/29/2016	$26.09
	WHOSWHO8882620403	03/01/2016	$19.95
	DELTA AIR 0062164025183	02/29/2016	$337.88
	AMPTEK	03/03/2016	$153.00
	AMAZON MKTPLACE PMTS	03/04/2016	$147.98
	KURT J. LESKER COMPANY	03/04/2016	$625.72
	IN CAMCAD TECHNOLOGIES I	03/04/2016	$448.00
	PFEIFFER VACUUM INC	03/07/2016	$2,291.69
	AMAZON MKTPLACE PMTS	03/08/2016	$95.86
	APS - MEMBERSHIP	03/06/2016	$157.00
	AIRGASS NORTH	03/08/2016	$68.62
	AMAZON MKTPLACE PMTS	03/09/2016	$25.18
	AMERICAN CERAMIC S-ACERS	03/08/2016	$625.00
	AMAZON.COM AMZN.COM/BILL	03/09/2016	$23.54
	UCAR VSP	03/11/2016	$280.00
	AMERICAN ASSOC OF PHYSIC	03/10/2016	$165.00
	AMERICAN CERAMIC S-ACERS	03/09/2016	$235.00
	AMERICAN AIR0010626203711	03/09/2016	$8.99
	AMERICAN AIR0012323871209	03/09/2016	$573.70
	USPS 45168006329807708	03/10/2016	$441.00
	TRI-COUNTY ACE BLDRS S	03/11/2016	$4.04
	AIRGASS NORTH	03/11/2016	$1,257.01
	APS - MEMBERSHIP	03/11/2016	$165.00
	AIRGASS NORTH	03/11/2016	$45.07

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY M TRITT	STAPLES DIRECT	03/15/2016	$200.94
	LEARNING LABS INC	03/16/2016	$256.80
	UNIV SPACE RESEARCH ASSN	03/17/2016	$280.00
	SPECTRA SERVICES INC	03/17/2016	$2,072.00
	AMAZON.COM AMZN.COM/BILL	03/17/2016	$21.99
	AMAZON MKTPLACE PMTS	03/17/2016	$87.76
	American Geopyscl Union	03/18/2016	$813.74
	AMAZON MKTPLACE PMTS	03/20/2016	$70.38
	PAYPAL CORYSTECH	03/21/2016	$18.95
	DELTA AIR 0062339555578	03/21/2016	$142.20
	DELTA AIR 0062339555579	03/21/2016	$142.20
	AMAZON MKTPLACE PMTS	03/22/2016	$78.51
	DELTA AIR 0062339555577	03/21/2016	$142.20
	Amazon.com	03/24/2016	$5.45
	SONOCO PROTECTIVE SOLUTI	03/22/2016	$210.85
	AMAZON MKTPLACE PMTS	03/23/2016	$362.50
	ATTO-TEC GMBH	03/24/2016	$290.58
	AMAZON.COM AMZN.COM/BILL	03/24/2016	$266.43
	ANASPEC	03/25/2016	$401.70
	PARIS FRANCE HOT	03/25/2016	$689.30
	CLEMSON COMPUTER ST	03/28/2016	$1,337.49
	UCAR VSP	03/29/2016	$280.00
	UCAR VSP	03/29/2016	$280.00
	BRUCE AIR FILTER COMPANY	03/30/2016	$1,138.76
	AGILENTTECHNOLOGIES	03/28/2016	$291.10
	WWW.KNIGHTOPTICAL.COM	03/29/2016	$52.44
	CLEMSON COMPUTER ST	03/29/2016	$58.85
	TECHNICAL GLASS PRODUCTS	03/30/2016	$126.45
	SAINSMART.COM	03/30/2016	$44.99
			$19,849.75
THOMAS C. JENKINS	JOINT MEETING	03/21/2016	$30.00
	INGLES MARKETS #53	03/26/2016	$74.88
			$104.88
THOMAS FALLAW	LOWES #03071	03/03/2016	$101.44
	WESTAR TIRE & ALIGNMENT	03/04/2016	$165.00
	TRACTOR-SUPPLY-CO #0440	03/04/2016	$29.94
	LOWES #03071	03/09/2016	$139.00
	Amazon.com	03/16/2016	$149.75
	AMAZON.COM AMZN.COM/BILL	03/20/2016	$92.44
	GRIFF'S FARM AND H	03/25/2016	$38.52
			$716.09
THOMAS R RAINWATER	WARM WINDS OF AFRICA	03/25/2016	$289.94
			$289.94
THOMAS R. DOBBINS	LIFE TRIBUTES	02/29/2016	$74.90
	WAL-MART #3222	03/03/2016	$36.08

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R. DOBBINS	CAMPUS COPY SHOP	03/04/2016	$73.85
	BLK UVI	03/10/2016	$585.00
	ETSY.COM	03/11/2016	$28.00
	SKILLPATH NATIONAL	03/25/2016	$299.00
	SKILLPATH NATIONAL	03/25/2016	$299.00
			$1,395.83
THOMAS R. SCOTT	VWR INTERNATIONAL INC	03/13/2016	$30.53
	VWR INTERNATIONAL INC	03/12/2016	$48.39
	AMAZON MKTPLACE PMTS	03/14/2016	$12.94
	SIGMA ALDRICH US	03/11/2016	$134.45
	VWR INTERNATIONAL INC	03/15/2016	$83.34
	VWR INTERNATIONAL INC	03/15/2016	$83.34
	VWR INTERNATIONAL INC	03/16/2016	$24.55
	QIAGEN INC	03/26/2016	$1,021.00
			$1,438.54
THOMAS STANDRIDGE	THE HOME DEPOT 1105	03/03/2016	$383.06
			$383.06
THOMAS T. PETERS	GAYLORD NATIONAL F/D	03/05/2016	$704.46
	GAYLORD NATIONAL F/D	03/05/2016	$704.46
	ICL TELECON IC	03/05/2016	$44.47
	LEATHER CORD USA	03/11/2016	$82.47
	AMAZON.COM AMZN.COM/BILL	03/11/2016	$236.44
	S&S WORLDWIDE-ONLINE	03/11/2016	$45.37
	MSFT E050020A02	03/15/2016	$19.54
	DNH GODADDY.COM	03/24/2016	$51.23
	DNH GODADDY.COM	03/25/2016	$256.16
			$2,144.60
THOMAS W JONES	THE BLOSSMAN COMPANIES, I	02/29/2016	$26.54
	AMAZON MKTPLACE PMTS	03/02/2016	$15.38
	EARTHLINK BUSINESS	03/04/2016	$123.51
	OOBE UNIFORMS AND APPAREL	03/02/2016	$1,569.82
	CLEMSON AUTO PARTS INC	03/07/2016	$26.14
	S H CARTER DEVELOPMENT	03/10/2016	$127.08
	THE BLOSSMAN COMPANIES, I	03/10/2016	$13.27
	LOWES #03071	03/15/2016	$53.53
	S H CARTER DEVELOPMENT	03/17/2016	$163.50
	LOWES #03071	03/21/2016	$17.07
	OOBE UNIFORMS AND APPAREL	03/24/2016	$1,218.47
	PFG PROFORMA	03/30/2016	$623.76
	DIAMOND SPRINGS WATER	03/30/2016	$65.02
			$4,043.09
TIFFANY WILMOTH	VERNIER SOFTWARE & TEC	03/12/2016	$37.45
	CAROLINA BIOLOGIC SUPPLY	03/14/2016	$226.20
	CAYMAN CHEMICAL CO. INC	03/15/2016	$414.00
	BIG LOTS #5312	03/25/2016	$28.89

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Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY WILMOTH	QC SUPPLY	03/29/2016	$51.89
			$758.43
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	03/01/2016	$58.84
	BROCKS CAR REPAIR INC	03/03/2016	$906.49
	MARION DAVIS INC	03/02/2016	$54.34
	NOR NORTHERN TOOL	03/04/2016	$508.79
	TRI-COUNTY ACE BLDRS S	03/04/2016	$18.17
	TRI-COUNTY ACE BLDRS S	03/07/2016	$190.68
	TRW ELECTRIC AND SUPPLY (	03/07/2016	$2,006.04
	TRI-COUNTY ACE BLDRS S	03/08/2016	$12.44
	TRI-COUNTY ACE BLDRS S	03/08/2016	$23.86
	BROCKS CAR REPAIR INC	03/09/2016	$458.23
	TRI-COUNTY ACE BLDRS S	03/09/2016	$23.86
	LOWES #03071	03/09/2016	$90.74
	TRW ELECTRIC AND SUPPLY (	03/10/2016	$1,069.01
	STEVE'S TIRE & SERVICE C	03/11/2016	$414.15
	HARDWARE CHIMP	03/11/2016	$187.26
	PRIORITY SERVICES	03/11/2016	$287.48
	NFPA NATL FIRE PROTECT	03/14/2016	$91.04
	TRI-COUNTY ACE BLDRS S	03/14/2016	$23.34
	TRI-COUNTY ACE BLDRS S	03/14/2016	$32.67
	ELECTRIC MOTOR WHO	03/14/2016	$440.96
	TRI-COUNTY ACE BLDRS S	03/14/2016	$37.33
	IN GENERAL POWER LIMITED	03/15/2016	$1,937.14
	AMAZON MKTPLACE PMTS	03/16/2016	$45.12
	TRI-COUNTY ACE	03/16/2016	$79.36
	TRI-COUNTY ACE	03/16/2016	$39.54
	POWER TRANSMISSION SPECI	03/17/2016	$592.92
	STEVE'S TIRE & SERVICE C	03/17/2016	$210.45
	BLOOMINGDALES.COM	03/18/2016	$693.00
	ARC 310	03/21/2016	$2,411.18
	STEVE'S TIRE & SERVICE C	03/22/2016	$291.15
			$13,235.58
TIM MATCH	APL ITUNES.COM/BILL	03/01/2016	$15.48
	SUNNYSIDE CAFE	03/01/2016	$300.84
	ACT PROGRAMS	03/01/2016	$24.00
	INGLES MARKETS #53	02/29/2016	$167.22
	TOWELHUB	03/02/2016	$587.08
	DMI DELL SM BUS	03/03/2016	$348.37
	CHICK-FIL-A #00466	03/01/2016	$160.38
	ERC 030216	03/02/2016	$2,018.19
	JET.COM	03/02/2016	$165.73
	DELTA AIR 0062336514764	03/02/2016	$578.70
	AMAZON MKTPLACE PMTS	03/03/2016	$39.97
	DELTA AIR 0062336514765	03/02/2016	$578.70
	WM SUPERCENTER #3222	03/03/2016	$115.31

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DMI DELL SM BUS	03/04/2016	$442.63
	DELTA AIR 0062336514766	03/02/2016	$578.70
	DELTA AIR 0062336514767	03/02/2016	$578.70
	RUBY TUESDAY #4214	03/03/2016	$298.27
	DMI DELL SM BUS	03/07/2016	$1,975.83
	SUBWAY 00500009	03/04/2016	$67.58
	BI-LO GROCERY #5539	03/04/2016	$85.21
	APL ITUNES.COM/BILL	03/08/2016	$8.73
	OLIVE GARDEN 00016345	03/07/2016	$420.64
	GOLF COACHES ASSOC AMERI	03/08/2016	$500.00
	SUNNYSIDE CAFE	03/09/2016	$261.00
	ZAX63	03/08/2016	$145.66
	STITCH GOLF	03/08/2016	$2,900.00
	AMAZON MKTPLACE PMTS	03/10/2016	$25.95
	APL ITUNES.COM/BILL	03/13/2016	$4.86
	DMI DELL BUS ONLINE	03/22/2016	$1,495.86
	WOMENS BASKETBALL COACHES	03/22/2016	$180.00
	WOMENS BASKETBALL COACHES	03/22/2016	$180.00
	WOMENS BASKETBALL COACHES	03/22/2016	$180.00
	WOMENS BASKETBALL COACHES	03/22/2016	$180.00
	COPPER RIVER GRILL OF	03/24/2016	$489.00
	APL ITUNES.COM/BILL	03/29/2016	$9.03
	AMERICAN AIR0017806882096	03/29/2016	$439.70
	GENESIS HEALTH SYSTEM	03/30/2016	$169.21
			$16,716.53
TIMOTHY DRAKE	SPIRIT COMM EBILLING	02/29/2016	$2.24
	SPIRIT COMM EBILLING	02/29/2016	$0.75
	SPIRIT COMM EBILLING	02/29/2016	$4.23
	SPIRIT COMM EBILLING	02/29/2016	$0.71
	CAN CANONBUSSOL CBS	03/02/2016	$101.52
	ADVANCE AUTO PARTS #5360	03/03/2016	$193.52
	CONFERENCING FOR LESS, LL	03/03/2016	$11.01
	ATT CONS PHONE PMT	03/04/2016	$143.74
	KNOLOGY INC	03/06/2016	$381.78
	VZWRLSS APOCC VISB	03/05/2016	$152.06
	IN ASSOCIATION OF AMERIC	03/07/2016	$200.00
	USPS 45690006729829090	03/08/2016	$20.88
	CHARLESTON WATER SYSTEM 3	03/08/2016	$106.86
	AUTOMOTVE REPAIR SERVICE	03/08/2016	$284.24
	AUTOMOTVE REPAIR SERVICE	03/08/2016	$47.69
	AUTOMOTVE REPAIR SERVICE	03/08/2016	$75.00
	GRIFF'S FARM AND H	03/16/2016	$50.28
	FSI SCE&G	03/21/2016	$278.94
	USPS 45690006729829090	03/22/2016	$12.13
	AGILENTTECHNOLOGIES	03/25/2016	$558.45
	ATT CONS PHONE PMT	03/26/2016	$301.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY DRAKE	ATT CONS PHONE PMT	03/29/2016	$74.39
	USPS 45690006729829090	03/30/2016	$7.23
			$3,009.28
TIMOTHY F STILL	TYLER BROTHERS	03/04/2016	$250.00
	BAXLEY'S TIRE AND	03/07/2016	$639.71
	BAXLEY'S TIRE AND	03/07/2016	$639.71
	BLANCHARD EQUIPMENT	03/08/2016	$484.76
	INTERSTATE BATTERIES	03/10/2016	$604.70
	CAROLINA AGRI-POWER LLC	03/15/2016	$145.20
	BLANCHARD EQUIPMENT	03/15/2016	$160.94
	IN CAF	03/16/2016	$604.60
	CAROLINA AGRI-POWER LLC	03/17/2016	$434.03
	BLANCHARD EQUIPMENT	03/17/2016	$195.19
	INTERSTATE BATTERIES	03/18/2016	$80.95
	BLANCHARD EQUIPMENT	03/22/2016	$272.82
	PP BURCHSTORET	03/28/2016	$914.54
	AGRI DIRECT INC	03/29/2016	$842.26
			$6,269.41
TINA G WEAVER	VZWRLSS IVR VB	03/02/2016	$152.04
			$152.04
TINA ROUSSELOT	NAFSA ASSOCIATIONOF INTER	03/09/2016	$129.00
	CU CATS TRAVEL PAYMENT	03/08/2016	$19.00
	CLEMSON COMPUTER ST	03/09/2016	$5.30
	WALMART.COM 8009666546	03/15/2016	$247.17
	NAFSA ASSOCIATIONOF INTER	03/29/2016	$43.17
			$443.64
TOBY R KIRKLAND	4OVER	03/05/2016	$88.19
	Dropbox TK3DYSJT72B7	03/04/2016	$750.00
	4OVER	03/08/2016	$261.30
	4OVER	03/08/2016	$81.03
	BUYLIGHTFIXTURES BUYLIG	03/11/2016	$106.33
	DNH GODADDY.COM	03/22/2016	$63.68
	4OVER	03/23/2016	$179.69
	4OVER	03/26/2016	$559.78
	STAPLES 00106567	03/24/2016	$206.24
			$2,296.24
TOMMY D WEST	DOLLAR GENERAL #14268	03/07/2016	$19.96
	GRIFF'S FARM AND H	03/14/2016	$13.36
	GRIFF'S FARM AND H	03/14/2016	$51.07
	GERALD'S RADIATOR	03/15/2016	$104.96
	PENDLETON TIRE COMPANY	03/16/2016	$842.76
	BUDDY'S AUTO	03/17/2016	$521.00
	GRIFF'S FARM AND H	03/23/2016	$12.83
	AG-PRO	03/22/2016	$131.76
	TEELS COLLISION CENTER	03/23/2016	$306.51

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Cardholder	Vendor Name	Purchase Date	Amount
TOMMY D WEST	AG-PRO	03/22/2016	$242.74
	AG-PRO	03/24/2016	$457.75
			$2,704.70
TONY CANTRELL	PRIORITY SERVICES	03/02/2016	$599.44
	PENDLETON TIRE COMPANY	03/03/2016	$1,082.59
	MAGNOLIA FINANCIAL	03/03/2016	$671.45
	PENDLETON TIRE COMPANY	03/03/2016	$25.00
	PENDLETON TIRE COMPANY	03/03/2016	$337.89
	PRIORITY SERVICES	03/04/2016	$62.15
	PRIORITY SERVICES	03/07/2016	$79.75
	CARTEE, INC.	03/07/2016	$125.00
	CARTEE, INC.	03/07/2016	$437.50
	CARTEE, INC.	03/07/2016	$250.00
	CARTEE, INC.	03/07/2016	$65.00
	CARTEE, INC.	03/07/2016	$297.50
	PENDLETON TIRE COMPANY	03/11/2016	$564.58
	PRIORITY SERVICES	03/11/2016	$839.41
	PENDLETON TIRE COMPANY	03/11/2016	$391.38
	PRIORITY SERVICES	03/17/2016	$217.13
	JERRY CAIN AUTO	03/16/2016	$2,030.47
	JERRY CAIN AUTO	03/16/2016	$524.96
	PRIORITY SERVICES	03/22/2016	$250.68
	ANDERSON NAPA AUTO PARTS	03/22/2016	$55.30
	PRIORITY SERVICES	03/23/2016	$219.93
	ANDERSON NAPA AUTO PARTS	03/22/2016	$191.53
	PENDLETON TIRE COMPANY	03/24/2016	$389.02
	PENDLETON TIRE COMPANY	03/25/2016	$960.57
	PRIORITY SERVICES	03/28/2016	$315.28
	ANDERSON NAPA AUTO PARTS	03/29/2016	$183.87
			$11,167.38
TONY ROCHESTER	ROTO ROOTER PLUMBING	03/04/2016	$250.00
	IN DUFFIELD AQUATICS, IN	03/09/2016	$2,185.72
	ROTO ROOTER PLUMBING	03/25/2016	$250.00
	ROTO ROOTER PLUMBING	03/25/2016	$250.00
	LOWES #03071	03/30/2016	$17.24
			$2,952.96
TRACEY D. MORGAN	VULCAN INC	02/29/2016	$790.15
	CAMPUS COPY SHOP	03/02/2016	$105.17
	DIAMOND SPRINGS WATER	03/08/2016	$21.19
	THE TRANSFORM GROUP	03/07/2016	$172.55
	BI-LO GROCERY #5539	03/10/2016	$31.66
	ANYMEETING	03/11/2016	$8.00
	XPRESS LUBE OF CLEMSON	03/14/2016	$36.15
	SHERWIN WILLIAMS #2658	03/15/2016	$34.76
	AT&T BILL PAYMENT	03/16/2016	$319.55

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	WAL-MART #3222	03/17/2016	$65.37
	WAL-MART #1123	03/17/2016	$23.52
	TRI STAR	03/17/2016	$16.73
	THE HOME DEPOT #1130	03/17/2016	$348.74
	TRI-COUNTY ACE	03/21/2016	$41.51
	DIAMOND SPRINGS WATER	03/22/2016	$56.50
	SHERWIN WILLIAMS #2658	03/23/2016	$154.18
	JERRY CAIN AUTO	03/23/2016	$296.16
	STAPLES DIRECT	03/25/2016	$213.99
			$2,735.88
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	03/24/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	03/24/2016	$267.78
	FORT-HILL-NG-BILL-PMNT	03/24/2016	$520.94
	FORT-HILL-NG-BILL-PMNT	03/24/2016	$12.84
	FORT-HILL-NG-BILL-PMNT	03/24/2016	$44.71
			$859.11
TRACY S ARWOOD	SPIRIT COMM EBILLING	02/29/2016	$0.35
	UPS 1ZE8W265NW99484966	03/05/2016	$7.30
	VZWRLSS IVR VB	03/05/2016	$38.01
	UPS 1ZE8W2651396611150	03/05/2016	$5.85
	AMAZON.COM AMZN.COM/BILL	03/15/2016	$19.91
	CLEMSON COMPUTER ST	03/17/2016	$85.59
	WPY Online Event by MSMR	03/30/2016	$150.00
			$307.01
TRAVIS FURBEE	FGS INC	03/30/2016	$1,326.10
			$1,326.10
TRAVIS MITCHELL	DOLRTREE 1542 00015420	02/29/2016	$19.26
	HOOF `N PAW	03/01/2016	$35.40
	AMAZON MKTPLACE PMTS	03/03/2016	$44.69
	AMAZON MKTPLACE PMTS	03/03/2016	$108.94
	CU PSA SHOPPING MALL	03/02/2016	$7.00
	ADVANCE AUTO PARTS #8822	03/03/2016	$38.50
	CU PSA SHOPPING MALL	03/04/2016	$7.00
	WM SUPERCENTER #4487	03/07/2016	$18.68
	HOBBY LOBBY #289	03/07/2016	$47.20
	CENTURYLINK	03/08/2016	$165.30
	DINN BROS INCINTERNET	03/09/2016	$43.25
	CU PSA SHOPPING MALL	03/08/2016	$14.00
	SPIRIT COMMUNICATIONS	03/11/2016	$7.19
	USPS 45782001329816386	03/11/2016	$490.00
	TRACTOR-SUPPLY-CO #0485	03/11/2016	$42.79
	CAROLINA BUSINESS EQUIP	03/11/2016	$150.00
	AMAZON MKTPLACE PMTS	03/11/2016	$7.49
	CU PSA SHOPPING MALL	03/14/2016	$7.00
	CU PSA SHOPPING MALL	03/15/2016	$14.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS MITCHELL	NATIONAL 4-H COUNCIL SUPP	03/16/2016	$161.75
	USPS 45782001329816386	03/21/2016	$31.15
	CU PSA SHOPPING MALL	03/25/2016	$147.00
	AMAZON MKTPLACE PMTS	03/28/2016	$37.00
	MTF HEALTHY HATCHERIES	03/30/2016	$1,607.70
			$3,252.29
TRUMAN NICHOLSON	HURCO COMPANIES, INC.	03/01/2016	$997.50
	BUYROLLS	03/01/2016	$71.90
			$1,069.40
UTTIYO RAYCHAUDHURI	TERRA DOTTA LLC	03/02/2016	$475.00
	USPS.COM CLICK66100611	03/07/2016	$11.65
	CLEMSON COMPUTER ST	03/07/2016	$1,945.26
	NAFSA ASSOCIATION OF INTE	03/29/2016	$615.00
	DELTA AIR 0062339137868	03/28/2016	$427.70
			$3,474.61
V SRIDHARAN	SOCIETY FOR HUMAN RESOURC	03/01/2016	$918.00
	DELTA AIR 0062164173712	02/29/2016	$1,223.76
	UPS 000000W004Y4096	03/01/2016	$4.89
	UPS 000000W004Y4505	03/01/2016	$20.42
	WWW DELTAGER NO EUR	03/01/2016	$522.96
	BABSON COLLEGE CAM	03/01/2016	$800.00
	AMAZON MKTPLACE PMTS	03/02/2016	$21.76
	AALTO-KORKEAKOU	03/01/2016	$457.04
	AMAZON MKTPLACE PMTS	03/02/2016	$37.40
	DELTA AIR 0062337911452	03/02/2016	$142.20
	PAYPAL INSNA	03/04/2016	$415.00
	DEKON KONGRE VE TURZ.HIZM	03/07/2016	$507.24
	AMAZON MKTPLACE PMTS	03/08/2016	$30.74
	STAPLES DIRECT	03/08/2016	$26.69
	DYNAMIC IDEAS LLC	03/09/2016	$109.50
	STAPLES DIRECT	03/09/2016	$20.53
	Amazon.com	03/09/2016	$95.23
	AOM ACADEMY OF MNGMNT	03/10/2016	$270.00
	DELTA AIR 0062164286177	03/10/2016	$270.70
	DELTA AIR 0062338575339	03/11/2016	$710.70
	AMERICAN AI 0017760204058	03/11/2016	$156.10
	AOM ACADEMY OF MNGMNT	03/11/2016	$182.00
	POMS	03/11/2016	$50.00
	EXPEDIA 1129959182610	03/11/2016	$1,747.05
	DELTA AIR 0067760197075	03/11/2016	$133.10
	Amazon.com	03/16/2016	$19.41
	AMERICAN AI 0017761085864	03/15/2016	$509.70
	AMERICAN AI 0017761085865	03/15/2016	$509.70
	AMERICAN AI 0017761085863	03/15/2016	$509.70
	Amazon.com	03/23/2016	$61.66

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	AMAZON MKTPLACE PMTS	03/26/2016	$36.74
	AMAZON.COM AMZN.COM/BILL	03/26/2016	$58.19
	AMAZON.COM AMZN.COM/BILL	03/26/2016	$74.86
	CLEMSON COMPUTER ST	03/25/2016	$22.84
	DIAMOND T PROMOTIONAL	03/28/2016	$232.77
	UPS 000000W004Y4136	03/29/2016	$24.40
	DECISION SCIENCES	03/30/2016	$350.00
	GREENVILLE SOCIETY OF HUM	03/30/2016	$225.00
	PROJECT MGMT INSTITUTE	03/30/2016	$159.00
			$11,666.98
VICKY BERTAGNOLLI	SPIRIT COMM EBILLING	02/29/2016	$4.02
	WM SUPERCENTER #1270	03/01/2016	$93.22
	OLLIES BARGAIN OUTLET 174	03/01/2016	$6.45
	TIGER TOWN GRAPHICS	03/01/2016	$823.90
	AIKEN STANDARD	03/02/2016	$205.00
	PRECISION TUNE AUTO CARE	03/10/2016	$22.85
	PRECISION TUNE AUTO CARE	03/10/2016	$47.01
	CU PSA SHOPPING MALL	03/11/2016	$133.00
	PUBLIX #506	03/14/2016	$123.20
	VERIZON WRLS 2608701	03/14/2016	$49.92
	ATT BILL PAYMENT	03/17/2016	$159.14
	USPS 45012006535305259	03/18/2016	$5.31
	QUALITY LOGO PRODUCTS	03/28/2016	$407.13
			$2,080.15
VICTORIA L CORBIN	THE STATE NEWSPAPER	03/07/2016	$188.00
	INGLES MARKETS #53	03/22/2016	$42.47
	WALMART.COM	03/26/2016	$97.97
	WALMART.COM	03/26/2016	$18.56
	CLEMSON VARIETY & FRAMES	03/29/2016	$53.34
			$400.34
VICTORIA ROBERTS	ARC SERVICES/TRAINING	03/01/2016	$243.00
	E-FORCE	03/03/2016	$459.22
	AED SUPERSTORE	03/10/2016	$35.30
	MCRMEDICAL SUPPLY	03/09/2016	$20.76
	WEB NETWORKSOLUTIONS	03/09/2016	$5.99
	RED CROSS STORE	03/09/2016	$54.59
	ARC SERVICES/TRAINING	03/26/2016	$17.10
	ARC SERVICES/TRAINING	03/30/2016	$218.70
			$1,054.66
VIRGINIA BAUMANN	Amazon.com	03/16/2016	$40.98
	TABLEAU SOFTWARE INC.	03/28/2016	$1,095.00
	TABLEAU SOFTWARE INC.	03/28/2016	$1,095.00
			$2,230.98
VIRGINIA FOULK	USPS 45142006329827193	03/21/2016	$12.90
	CAPITOL BUS LINES INC	03/24/2016	$1,982.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,995.06
W. C. HOOD JR.	UPS 0000R24F76	03/06/2016	$6.01
	THOMSON WEST TCD	03/16/2016	$168.00
	THOMSON WEST TCD	03/16/2016	$569.24
	THOMSON WEST TCD	03/16/2016	$569.24
			$1,312.49
WALTER BORTZ	UFLEF CONFERENCES	03/16/2016	$590.00
			$590.00
WAYNE K CHAPMAN	THE UPS STORE 3497	03/02/2016	$6.40
	THE UPS STORE 3497	03/07/2016	$8.90
	BAR CODE GRAPHICS-IC	03/16/2016	$10.00
	THE UPS STORE 3497	03/24/2016	$17.62
	THE UPS STORE 3497	03/30/2016	$19.46
			$62.38
WEBB M. SMATHERS JR.	WM SUPERCENTER #1123	03/03/2016	$19.47
	GRIFF'S FARM AND H	03/22/2016	$44.95
	WM SUPERCENTER #3222	03/30/2016	$305.98
			$370.40
WEIGUO CAO	EUROFINS MWG OPERON	03/03/2016	$59.50
	EUROFINS MWG OPERON	03/09/2016	$42.16
	EUROFINS MWG OPERON	03/17/2016	$80.58
	TFS FISHERSCI ECOM ATL	03/23/2016	$186.67
			$368.91
WENDY BALDWIN	WAL-MART #3222	03/03/2016	$67.41
	WW GRAINGER	03/07/2016	$123.88
			$191.29
WILDER FERREIRA	USPS 45020006229807393	03/02/2016	$88.20
	USPS 45020006229807393	03/09/2016	$98.00
	USPS 45020095519800945	03/09/2016	$49.00
			$235.20
WILL HIOTT	DISPLAYS2GOCOM	03/03/2016	$15.14
	TRI-COUNTY ACE BLDRS S	03/03/2016	$21.73
	CAMPUS COPY SHOP	03/04/2016	$57.51
	TRI-COUNTY ACE BLDRS S	03/10/2016	$49.79
	TRI-COUNTY ACE BLDRS S	03/11/2016	$83.28
	CLEMSON CENTRAL STRGE	03/19/2016	$180.00
	ANC ANCESTRY.COM	03/21/2016	$50.85
	TRI-COUNTY ACE	03/22/2016	$24.90
			$483.20
WILLIAM BRYAN SMITH	WM SUPERCENTER #1130	03/01/2016	$69.40
	AMERICAN FARM BUREAU	03/03/2016	$124.91
	CU PSA SHOPPING MALL	03/02/2016	$7.00
	CU PSA SHOPPING MALL	03/03/2016	$21.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	WM SUPERCENTER #1130	03/08/2016	$22.65
	CU PSA SHOPPING MALL	03/07/2016	$21.00
	WM SUPERCENTER #1130	03/09/2016	$9.83
	VZWRLSS PRPAY AUTOPAY	03/13/2016	$30.00
	WAL-MART #1130	03/14/2016	$62.97
	INGLES MARKETS #44	03/14/2016	$142.86
	CTS FRONTIER ONLINEPAY	03/16/2016	$180.58
	DEMPSEY`S PIZZA	03/21/2016	$44.08
	SPIRIT COMMUNICATIONS	03/22/2016	$21.86
	INGLES MARKETS #44	03/21/2016	$182.80
	WAL-MART #1130	03/24/2016	$151.61
	FS formpl.us	03/24/2016	$30.00
	WHITEFORD'S GIANT BURGER	03/24/2016	$130.15
	INGLES MARKETS #44	03/24/2016	$82.62
	INGLES MARKETS #44	03/24/2016	$67.33
	BIG DEES TACK	03/28/2016	$269.10
	SCHNEIDER SADDLERY	03/29/2016	$107.91
			$1,779.66
WILLIAM COBURN	CONSOLIDATED PLASTICS CO	03/03/2016	$440.23
	2865 CED	03/08/2016	$554.91
	THE HOME DEPOT #1130	03/08/2016	$51.84
	INGLES MARKETS #94	03/08/2016	$72.52
	BLACK ELECTRICAL SUPPLY I	03/21/2016	$5.50
	TRI-COUNTY ACE	03/22/2016	$22.45
	TRI-COUNTY ACE	03/23/2016	$98.17
	TRI-COUNTY ACE	03/28/2016	$76.07
			$1,321.69
WILLIAM D JAMES	USPS 45622001029800513	03/04/2016	$22.17
			$22.17
WILLIAM E KEELS	VZWRLSS APOCC VISB	03/20/2016	$38.01
	USPS 45418000629800281	03/30/2016	$2.30
			$40.31
WILLIAM E. HUNT	AMAZON MKTPLACE PMTS	03/22/2016	$29.31
			$29.31
WILLIAM F DELANEY	FREIGHTQUOTE.COM	03/02/2016	$187.88
	SAFETYSIGN.COM	03/04/2016	$88.48
	WHITE JONES HARDWARE	03/08/2016	$9.67
	KELLY SUPPLY COMPANY INC	03/08/2016	$245.74
	KLEEN RITE CORP	03/14/2016	$257.31
	TEST EQUIPMENT DEPOT	03/10/2016	$30.65
	FREIGHTQUOTE.COM	03/24/2016	$218.77
	PAYPAL FUTURREXINC	03/30/2016	$620.78
			$1,659.28
WILLIAM G HENDERSON	SPIRIT COMM EBILLING	02/29/2016	$0.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G HENDERSON	WM SUPERCENTER #4487	03/15/2016	$49.42
	ATT CONS PHONE PMT	03/22/2016	$156.82
			$207.13
WILLIAM G SHIVAR	AR 500 ARMOR	03/01/2016	$374.00
	ANDERSON FORD PARTS/SERV	03/01/2016	$126.43
	CLEMSON AUTO PARTS INC	03/01/2016	$22.34
	EMERGENCY MEDICAL PRODUC	03/02/2016	$142.90
	EMERGENCY MEDICAL PRODUC	03/02/2016	$142.90
	ADVANCE AUTO PARTS #5360	03/08/2016	$16.02
	TRI-COUNTY ACE BLDRS S	03/11/2016	$41.47
	THE UPS STORE 3497	03/11/2016	$43.21
	VALVOLINE INSTANT OIL CHA	03/14/2016	$46.86
	CLIA LABORATORY PROGRAM	03/16/2016	$150.00
	WISCOMM COM	03/17/2016	$39.34
	COMPRESSED AIR SUPPLIES A	03/28/2016	$620.00
			$1,765.47
WILLIAM H CONNER	SWS	03/01/2016	$425.00
	PAYPAL NANDACHANGS	03/02/2016	$31.62
	EB SOUTH CAROLINA CHA	03/04/2016	$22.09
	Amazon.com	03/11/2016	$38.83
	AMAZON MKTPLACE PMTS	03/14/2016	$165.49
	Amazon.com	03/16/2016	$133.74
	HOMETEAM PEST DEFENSE 707	03/24/2016	$49.10
	HERALD OFFICE SUPPLY INC	03/28/2016	$46.06
	FEDEX 424278113	03/30/2016	$67.00
			$978.93
WILLIAM H EDWARDS	Autobus Oberbayern GmbH	03/03/2016	$18.65
	Amazon Digital Svcs	03/25/2016	$0.69
	AMAZON.COM AMZN.COM/BILL	03/28/2016	$24.59
	AMAZON DIGITAL SVCS AMZN.	03/28/2016	$2.58
	AMAZON DIGITAL SVCS AMZN.	03/30/2016	$1.29
	SUPERSHUTTLE EXECUCARWDC	03/30/2016	$56.20
			$104.00
WILLIAM H HANVEY JR.	AGRI SUPPLY - GREENVILLE	02/29/2016	$45.87
	CHARLESTON RUBBER & GASKE	02/29/2016	$138.00
	TRACTOR SUPPLY COMPANY #	02/29/2016	$8.67
	DILLON SUPPLY COMPANY	02/29/2016	$37.26
	CHARLESTON RUBBER & GASKE	03/02/2016	$41.82
	LOWES #00655	03/02/2016	$8.37
	IN M. R. JACKSON CONSTRU	03/02/2016	$100.00
	IN WASTE SERVICES, LLC	03/03/2016	$220.00
	WARREN FASTENINGS SOUTH	03/02/2016	$23.22
	SPRAYING SYSTEMS COMPANY	03/03/2016	$189.33
	WHOLESALE INDUSTRIAL ELEC	03/04/2016	$58.03
	HARBOR FREIGHT TOOLS 129	03/07/2016	$56.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	SERVANT PLUMBING OF MT	03/08/2016	$1,085.00
	CHARLESTON RUBBER & GASKE	03/10/2016	$84.67
	TRACTOR SUPPLY COMPANY #	03/10/2016	$6.37
	NAPA AUTO 0031503	03/11/2016	$96.43
	SPARROW & KENNEDY TRACTOR	03/15/2016	$136.10
	JAMIESON EQUIPMENT COMPA	03/17/2016	$83.75
	LOWES #00655	03/21/2016	$16.19
	LIQUID HANDLING EQUIPMENT	03/21/2016	$32.55
	LOWES #00655	03/23/2016	$27.48
	MINNESOTA WANNER CO	03/29/2016	$249.16
			$2,744.37
WILLIAM LASSER	FEDEX 422363940	03/14/2016	$334.21
	FEDEX 423457408	03/22/2016	$9.09
			$343.30
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	03/01/2016	$39.48
	CLEMSON AUTO PARTS INC	03/02/2016	$63.81
	PENDLETON TIRE COMPANY	03/03/2016	$555.80
	PARTMASTER	03/04/2016	$193.03
	CLEMSON AUTO PARTS INC	03/03/2016	$86.62
	CLEMSON AUTO PARTS INC	03/08/2016	$41.73
	CLEMSON AUTO PARTS INC	03/08/2016	$125.24
	CLEMSON AUTO PARTS INC	03/08/2016	$96.48
	AGRI DIRECT INC	03/08/2016	$221.57
	CLEMSON AUTO PARTS INC	03/11/2016	$481.68
	TRI-COUNTY ACE BLDRS S	03/14/2016	$3.49
	TRI-COUNTY ACE BLDRS S	03/14/2016	$32.09
	CLEMSON AUTO PARTS INC	03/14/2016	$125.24
	CLEMSON AUTO PARTS INC	03/14/2016	$48.20
	TRI-COUNTY ACE	03/15/2016	$4.02
	CLEMSON AUTO PARTS INC	03/17/2016	$1.84
	CLEMSON AUTO PARTS INC	03/22/2016	$46.51
	CLEMSON AUTO PARTS INC	03/23/2016	$17.77
	TRI-COUNTY ACE	03/25/2016	$22.81
	SHEALYS TRUCK CENTER	03/25/2016	$53.00
	GRIFF'S FARM AND H	03/28/2016	$209.68
	CLEMSON AUTO PARTS INC	03/28/2016	$47.04
	CLEMSON AUTO PARTS INC	03/29/2016	$55.46
	AG-PRO	03/29/2016	$1,520.30
			$4,092.89
WILLIAM R MARCOTTE JR	VWR INTERNATIONAL INC	03/15/2016	$112.09
	TFS FISHERSCI ECOM ATL	03/15/2016	$97.32
	BIO RAD LABORATORIES	03/16/2016	$181.50
	VWR INTERNATIONAL INC	03/18/2016	$22.70
	VWR INTERNATIONAL INC	03/30/2016	$87.18
			$500.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	03/05/2016	$294.97
	TFS FISHERSCI ECOM ATL	03/11/2016	$137.08
	CAYMAN CHEMICAL CO. INC	03/10/2016	$927.00
	TFS FISHERSCI ECOM ATL	03/11/2016	$188.48
	INTEGRATED DNA TECH	03/14/2016	$127.69
	CAYMAN CHEMICAL CO. INC	03/17/2016	$457.00
	QIAGEN INC	03/21/2016	$485.75
	TFS FISHERSCI ECOM ATL	03/24/2016	$86.02
	QIAGEN INC	03/26/2016	$411.92
	INTEGRATED DNA TECH	03/28/2016	$23.17
	TFS FISHERSCI ECOM ATL	03/30/2016	$158.57
			$3,297.65
WILLIAM SCOTT WHITESIDE	WAL-MART #3222	03/03/2016	$97.86
	LOWES #00728	03/21/2016	$12.88
	LOWES #00728	03/25/2016	$85.34
			$196.08
WILLIAM WEATHERS	DELTA AIR 0062336454856	03/01/2016	$344.70
			$344.70
WINDSOR W SHERRILL	INSIGHTLY CRM	03/14/2016	$60.00
	AMERICAN AIR0017764782186	03/29/2016	$677.70
			$737.70
WINSTON E. HOLTON	INT THE TIGER SPORTS SHOP	03/03/2016	$40.61
	CLEMSON COMPUTER ST	03/22/2016	$72.70
	EXPEDIA 1131570095954	03/30/2016	$70.00
			$183.31
XIUPING JIANG	QIAGEN INC	03/28/2016	$625.28
			$625.28
YA PING SUN	ATT BILL PAYMENT	03/05/2016	$57.00
	OFFICE DEPOT #379	03/03/2016	$239.67
	METRO 099-BALLSTON	03/11/2016	$24.00
	UPS 00003571YA	03/13/2016	$3.57
	OFFICE DEPOT #379	03/17/2016	$42.79
	STAPLES 00118976	03/22/2016	$67.39
	UPS 00003571YA	03/27/2016	$8.66
			$443.08
YANZHANG WEI	EUROFINS MWG OPERON	03/02/2016	$29.10
	TFS FISHERSCI ECOM ATL	03/03/2016	$117.70
	TFS FISHERSCI ECOM ATL	03/18/2016	$59.43
	INVIVOGEN	03/21/2016	$122.00
	EUROFINS MWG OPERON	03/25/2016	$24.20
			$352.43
YOICHIRO KANNO	BI-LO GROCERY #5566	03/03/2016	$9.08
	ONSET COMPUTER CORPORA	03/03/2016	$621.00
	RAINWRITER	03/09/2016	$62.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YOICHIRO KANNO	LOWES #03071	03/10/2016	$29.77
	LOWES #03071	03/21/2016	$116.35
	BIOMARK	03/28/2016	$1,525.00
	HOGENTOGLER & CO INC	03/28/2016	$514.66
	LOWES #00728	03/29/2016	$41.73
	RICHARD KAY AUTOMOTIVE	03/29/2016	$113.28
			$3,033.47
YUQING DONG	VWR INTERNATIONAL INC	03/09/2016	$51.36
	VWR INTERNATIONAL INC	03/18/2016	$10.35
	VWR INTERNATIONAL INC	03/20/2016	$44.47
	VWR INTERNATIONAL INC	03/29/2016	$284.73
	VWR INTERNATIONAL INC	03/30/2016	$33.54
	SANTA CRUZ BIOTECHNOLOGY	03/28/2016	$50.00
			$474.45
Z ANNETTE BASSETT	CAMPUS COPY SHOP	03/01/2016	$99.27
	LANDS END BUS OUTFITTERS	03/05/2016	$283.25
	RMS - CLEMSON PRINT CENT	03/10/2016	$1,117.08
	RMS - CLEMSON PRINT CENT	03/10/2016	$818.55
	RMS - CLEMSON PRINT CENT	03/10/2016	$318.86
	RMS - CLEMSON PRINT CENT	03/10/2016	$299.60
	USPS 45168006329807708	03/11/2016	$2.54
	TOP USA	03/10/2016	$1,809.49
	DIAMOND SPRINGS WATER	03/22/2016	$27.60
	UPS 000001WV22	03/27/2016	$22.01
			$4,798.25
ZACH OWEN	VALVOLINE INSTANT OIL CHA	03/01/2016	$34.39
	PRIORITY SERVICES	03/03/2016	$200.83
	PRIORITY SERVICES	03/03/2016	$181.91
	IN MERUS REFRESHMENT SER	03/03/2016	$31.03
	FLASHLIGHTDISTRIBUTOR COM	03/02/2016	$384.28
	PRIORITY SERVICES	03/03/2016	$200.83
	ANIMAL HOUSE VETERINARY	03/03/2016	$542.86
	PRIORITY SERVICES	03/23/2016	$196.16
	VALVOLINE INSTANT OIL CHA	03/25/2016	$54.81
			$1,827.10
ZACH ZEASER	LOWES #03071	03/07/2016	$26.41
	CLEMSON AUTO PARTS INC	03/14/2016	$19.39
			$45.80
ZELDA B KLEISTER	IN RALPH'S TROPHY SHOP	03/02/2016	$51.94
	FLEXERA SOFTWARE	03/04/2016	$2,338.00
	AMERICAN AIR0012364969457	03/02/2016	$719.20
	APL APPLE ONLINE STORE	03/03/2016	$41.72
	AMERICAN AIR0012364969456	03/02/2016	$719.20
	AMERICAN AIR0012364969455	03/02/2016	$719.20
	WWW.NEWEGG.COM	03/04/2016	$769.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	Amazon web services	03/04/2016	$159.80
	DELTA AIR 0062337725776	03/04/2016	$549.70
	CCIT: RESEARCH	03/04/2016	$110.00
	Amazon.com	03/07/2016	$104.94
	APL APPLE ONLINE STORE	03/08/2016	$135.89
	PAYPAL MICRO ONE	03/08/2016	$200.00
	APL APPLE ONLINE STORE	03/08/2016	$136.96
	APL APPLE ONLINE STORE	03/08/2016	$274.99
	IN SYNCWORKS	03/09/2016	$327.00
	PACKT PUBLISHING L	03/10/2016	$240.00
	DELTA AIR 0062338000139	03/10/2016	$966.20
	DELTA AIR Seat Fees	03/10/2016	$105.00
	AMERICAN AIR0010626361591	03/11/2016	$42.39
	AMERICAN AIR0012365534640	03/11/2016	$431.20
	UNITED 0162929219086	03/13/2016	$82.00
	UNITED 0162929219085	03/13/2016	$43.00
	UNITED 0162484542383	03/13/2016	$1,240.70
	UNITED 0162929219083	03/13/2016	$53.00
	UNITED 0162929219084	03/13/2016	$22.00
	CBI PARALLELS	03/15/2016	$49.99
	UNITED 0162484690082	03/14/2016	$343.70
	AMAZON MKTPLACE PMTS	03/16/2016	$845.44
	AMAZON MKTPLACE PMTS	03/17/2016	$234.36
	VZWRLSS IVR VB	03/18/2016	$112.77
	Amazon.com	03/18/2016	$78.45
	APL APPLE ONLINE STORE	03/18/2016	$180.83
	AMAZON MKTPLACE PMTS	03/23/2016	$75.28
	UNITED 0162485814812	03/23/2016	$681.70
	AMAZON MKTPLACE PMTS	03/25/2016	$33.49
	AMAZON MKTPLACE PMTS	03/25/2016	$76.00
	ACT Active Events Reg	03/25/2016	$1,995.00
	PAYPAL HUAMINGZHON	03/29/2016	$55.92
	AMERICAN AIR0012195590622	03/29/2016	$654.70
	PAYPAL SLAX	03/30/2016	$374.67
			$16,376.23
ZHICHENG DOU	EUROFINS MWG OPERON	03/02/2016	$16.00
	EUROFINS MWG OPERON	03/03/2016	$34.40
	AMAZON MKTPLACE PMTS	03/05/2016	$37.26
	EUROFINS MWG OPERON	03/05/2016	$125.96
	AMAZON MKTPLACE PMTS	03/04/2016	$29.13
	EUROFINS MWG OPERON	03/05/2016	$15.62
	EUROFINS MWG OPERON	03/09/2016	$23.20
	SANTA CRUZ BIOTECHNOLOGY	03/09/2016	$72.90
	UPS 00000009E62V106	03/10/2016	$7.96
	EUROFINS MWG OPERON	03/16/2016	$7.84
	CLEMSON COMPUTER ST	03/17/2016	$45.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZHICHENG DOU	EUROFINS MWG OPERON	03/19/2016	$15.20
	EUROFINS MWG OPERON	03/22/2016	$5.28
	NEW ENGLAND BIOLABS	03/23/2016	$804.00
	UPS 00000009E62V116	03/23/2016	$7.92
	USA SCIENTIFIC, INC.	03/25/2016	$405.02
	STAPLES 00118976	03/25/2016	$11.77
	EUROFINS MWG OPERON	03/29/2016	$49.00
			$1,714.42

Total for CLEMSON UNIVERSITY: $2,133,996.74

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	MULTI MEDIA SERVICES	02/29/2016	$297.46
	DMI DELL HIGHER EDUC	03/02/2016	$401.24
	TQM LLC	03/01/2016	$77.00
	SOUTHERN COMPUTER WAREHOU	03/03/2016	$276.47
	SOUTHERN COMPUTER WAREHOU	03/09/2016	$12.63
	DNH GODADDY.COM	03/10/2016	$18.17
	SOUTHERN COMPUTER WAREHOU	03/14/2016	$416.36
	SOUTHERN COMPUTER WAREHOU	03/14/2016	$75.97
	FORMS AND SUPPLY - AOPD	03/16/2016	$92.30
			$1,667.60
ADAM LEAPHART	YSI	03/02/2016	$1,599.10
	TFS FISHERSCI ECOM ATL	03/11/2016	$184.67
	TFS FISHERSCI ECOM ATL	03/11/2016	$87.86
	TFS FISHERSCI ECOM ATL	03/15/2016	$56.32
	WAL-MART #4664	03/16/2016	$15.08
	SOUTHERN RIGGING AND SUPP	03/16/2016	$701.14
	HACH COMPANY	03/17/2016	$373.29
			$3,017.46
ALEX SOUZA	PROMO LOGIC	02/29/2016	$1,181.40
	FACEBOOK EZ97992JH2	03/01/2016	$91.34
	PAYPAL BRANDANIMAT	03/15/2016	$321.26
			$1,594.00
ALLISON BUTLER	VEREENS TURF CENTER	02/29/2016	$1,532.32
	LOWES #01705	03/01/2016	$95.23
	H & H FARM MACHINE CO INC	03/01/2016	$204.41
	CAROLINA HYDRAULIC H	03/01/2016	$1,284.40
	VEREENS TURF CENTER	03/02/2016	$17.07
	VEREENS TURF CENTER	03/03/2016	$2,760.60
	VEREENS TURF CENTER	03/04/2016	$66.88
	VEREENS TURF CENTER	03/07/2016	$2,047.77
	VEREENS TURF CENTER	03/07/2016	$885.10
	JOHN DEERE LANDSCAPES593	03/07/2016	$233.69
	HARRELLS LLC	03/07/2016	$4,643.80
	VEREENS TURF CENTER	03/08/2016	$877.40
	JOHN DEERE LANDSCAPES593	03/08/2016	$1,292.20
	TRACTOR SUPPLY #213	03/09/2016	$21.38
	FLINT EQUIP AYNOR	03/09/2016	$1,373.61
	LOWES #01705	03/09/2016	$140.98
	VEREENS TURF CENTER	03/10/2016	$2,327.25
	TRI-STATE PUMP & CONTROL	03/09/2016	$24.96
	VEREENS TURF CENTER	03/10/2016	$617.60
	HARRELLS LLC	03/11/2016	$2,658.95
	VEREENS TURF CENTER	03/11/2016	$1,764.43
	AM LEONARD	03/15/2016	$328.98
	HARRELLS LLC	03/15/2016	$856.94

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON BUTLER	JOHN DEERE LANDSCAPES593	03/16/2016	$461.21
	CAROLINA SAND INC	03/16/2016	$915.79
	IN PAR WEST TURF SERVICE	03/18/2016	$53.38
	LOWES #01705	03/21/2016	$19.10
	JOHN DEERE LANDSCAPES593	03/22/2016	$485.57
	M AND M OUTDOOR EQUIPM	03/22/2016	$40.83
	CAROLINA SAND INC	03/28/2016	$259.20
	HARRELLS LLC	03/29/2016	$4,943.66
	CAROLINA SAND INC	03/28/2016	$1,531.73
			$34,766.42
ALLISON TANNER	PROGRESSIVE BUSIN	03/10/2016	$104.95
	FORMS AND SUPPLY - AOPD	03/23/2016	$20.43
	SQ HIGHER EDUCATION CASE	03/28/2016	$175.00
			$300.38
AMANDA CRADDOCK	Amazon.com	03/01/2016	$239.64
	CHARGE.PREZI.COM	03/26/2016	$59.00
			$298.64
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	03/09/2016	$268.28
	LE BLEU OF THE CAROLINAS	03/11/2016	$136.90
	FORMS AND SUPPLY - AOPD	03/14/2016	$205.26
	EB STUDENT LOANS AMP	03/16/2016	$450.00
	ACA INTERNATIONAL	03/24/2016	$218.00
			$1,278.44
AMANDA STURGEON	TFS FISHERSCI ECOM ATL	03/04/2016	$164.01
	IDEXX DISTRIBUTION INC	03/24/2016	$468.59
	TFS FISHERSCI ECOM ATL	03/24/2016	$146.27
	US INK AND TONER	03/24/2016	$109.17
	TFS FISHERSCI ECOM ATL	03/26/2016	$892.49
	TFS FISHERSCI ECOM ATL	03/30/2016	$175.92
	TFS FISHERSCI ECOM ATL	03/30/2016	$54.98
			$2,011.43
AMBER GALL	AUTHORIZENET	03/01/2016	$98.65
	INTEGRATED ID SYSTEMS	03/02/2016	$592.50
			$691.15
AMY HAGGARD	US INK AND TONER	02/29/2016	$54.13
	PAYPAL WALMYRPUBCO	03/01/2016	$113.00
	NASCO MAIL ORDER	03/01/2016	$338.14
	FORMS AND SUPPLY - AOPD	03/01/2016	$15.11
	AERLING 2MY2NJ MCILRE	03/02/2016	$1,826.84
	FORMS AND SUPPLY - AOPD	03/02/2016	$195.52
	IN MIND GARDEN, INC	03/07/2016	$243.32
	FORMS AND SUPPLY - AOPD	03/07/2016	$23.01
	CHEAPTICKETS.COM	03/09/2016	$22.00
	DELTA AIR 0067804620662	03/09/2016	$262.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY HAGGARD	DELTA AIR 0067804605235	03/09/2016	$505.60
	DELTA AIR 0067760232795	03/11/2016	$505.60
	WPS	03/12/2016	$173.25
	DELL SALES & SERVICE	03/16/2016	$136.41
	SC PSY ASSOCIATION	03/17/2016	$200.00
	FORMS AND SUPPLY - AOPD	03/16/2016	$72.70
	SCANTRON CORPORATION	03/18/2016	$246.52
	AMAZON MKTPLACE PMTS	03/23/2016	$31.68
	SC PSY ASSOCIATION	03/22/2016	$35.00
	SC PSY ASSOCIATION	03/22/2016	$35.00
	SC PSY ASSOCIATION	03/22/2016	$200.00
	WPS	03/23/2016	$378.00
	FORMS AND SUPPLY - AOPD	03/22/2016	$20.94
	Society for Research on A	03/22/2016	$45.00
	WPS	03/24/2016	$236.25
	FORMS AND SUPPLY - AOPD	03/28/2016	$104.88
			$6,020.50
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	02/29/2016	$75.14
	NOVAVISION INC	03/01/2016	$677.39
	WASTE INDUSTRIES BILLER	03/04/2016	$333.72
	WW GRAINGER	03/10/2016	$23.54
	UPPCC	03/14/2016	$250.00
	BRAME SPECIALTY COMPAN	03/23/2016	$1,768.36
	US INK AND TONER	03/22/2016	$280.07
	WASTE INDUSTRIES BILLER	03/22/2016	$187.34
	HP DIRECT-PUBLICSECTOR	03/24/2016	$70.71
	FORMS AND SUPPLY - AOPD	03/24/2016	$40.98
			$3,707.25
ANTHONY CARTER	LLR-FIRE ACADEMY	03/07/2016	$300.00
	AED SUPERSTORE	03/10/2016	$850.50
			$1,150.50
APRIL BETSCH	CUSTOM SPECIALTIES AND S	03/02/2016	$206.65
	DMI DELL HIGHER EDUC	03/04/2016	$180.07
	DMI DELL HIGHER EDUC	03/04/2016	$267.06
	ZAZZLE.COM	03/15/2016	$63.79
	AMAZON MKTPLACE PMTS	03/16/2016	$49.53
	OFFICEMAX/OFFICE DEPOT640	03/15/2016	$14.03
	FORMS AND SUPPLY - AOPD	03/16/2016	$70.72
	AMAZON MKTPLACE PMTS	03/17/2016	$29.97
	AC MOORE STR 155	03/19/2016	$9.71
	CHANTICLEER STORE BK#1806	03/18/2016	$92.45
	WAL-MART #2712	03/19/2016	$4.06
	DOLRTREE 4328 00043281	03/19/2016	$10.80
	THE HOME DEPOT 1116	03/19/2016	$23.34
	AC MOORE STR 155	03/19/2016	$86.14

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL BETSCH	ORIENTAL TRADING CO	03/17/2016	$103.18
	FORMS AND SUPPLY - AOPD	03/20/2016	$15.58
	AMAZON MKTPLACE PMTS	03/22/2016	$11.00
	AMAZON MKTPLACE PMTS	03/21/2016	$37.98
	AMAZON MKTPLACE PMTS	03/21/2016	$7.03
	AMAZON MKTPLACE PMTS	03/21/2016	$11.80
	AMAZON MKTPLACE PMTS	03/26/2016	$35.21
	AMAZON MKTPLACE PMTS	03/27/2016	$44.00
	AMAZON MKTPLACE PMTS	03/28/2016	$11.99
	DISPLAYS2GOCOM	03/29/2016	$146.92
	SNAPCHAT INCGEOFILTER	03/30/2016	$5.54
	HORRY TELEPHONE COOPERATI	03/29/2016	$106.98
			$1,645.53
ARALEIGH BEAM	FORMS AND SUPPLY - AOPD	03/03/2016	$23.63
	HORRY TELEPHONE COOPERATI	03/16/2016	$38.50
	HORRY TELEPHONE COOPERATI	03/17/2016	$48.65
	INNOVATIVE LEARNING	03/22/2016	$50.00
	DMI DELL HIGHER EDUC	03/26/2016	$42.89
	VUE GRAD MGMT TEST	03/28/2016	$250.00
			$453.67
BERTHA FLADGER	US INK AND TONER	03/04/2016	$496.92
			$496.92
BONNIE NEAL	FORMS AND SUPPLY - AOPD	03/02/2016	$112.34
	WAL-MART #4664	03/09/2016	$265.63
	WAL-MART #4664	03/10/2016	$95.23
	INT BALL BAT AND GLOVE LL	03/11/2016	$34.67
	WM SUPERCENTER #4664	03/14/2016	$54.99
	WM SUPERCENTER #586	03/15/2016	$29.56
	WALMART.COM	03/16/2016	$105.93
	FORMS AND SUPPLY - AOPD	03/18/2016	$94.66
	CHANTICLEER STORE BK#1806	03/29/2016	$1.59
			$794.60
BOYD HOLT	WW GRAINGER	03/03/2016	$133.41
	NATIONAL SAFETY COU	03/04/2016	$106.61
	CONWAY CLEANERS	03/03/2016	$30.80
	LOWES #01705	03/07/2016	$13.88
	LE BLEU OF THE CAROLINAS	03/07/2016	$32.93
	FASTENAL COMPANY01	03/07/2016	$374.49
	OCC DOC OF SC PA	03/07/2016	$170.00
	HARBOR FREIGHT TOOLS 335	03/11/2016	$191.70
	FORMS AND SUPPLY - AOPD	03/15/2016	$107.91
	LOWES #01705	03/18/2016	$35.72
	CHANNING BETE CO AHA	03/18/2016	$283.40
	ERI SAFETY VIDEO'S	03/23/2016	$433.35
	CHANNING BETE CO AHA	03/24/2016	$390.17

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOYD HOLT	CINTAS 60A SAP	03/28/2016	$19.02
	CINTAS 60A SAP	03/28/2016	$45.00
	CINTAS 60A SAP	03/28/2016	$9.01
	NATIONAL SAFETY COU	03/28/2016	$106.53
	CINTAS 60A SAP	03/28/2016	$23.47
	CINTAS 60A SAP	03/28/2016	$39.10
	CINTAS 60A SAP	03/28/2016	$96.53
	CINTAS 60A SAP	03/28/2016	$56.48
			$2,699.51
BRENDA PANETTI	SQ MYTOURGEAR GOSQ.COM	03/09/2016	$1,944.00
	DMI DELL HIGHER EDUC	03/11/2016	$120.36
	CCU MAIL SERVICES	03/30/2016	$68.85
			$2,133.21
BRIAN JOHNSON	WEST MARINE #518	03/01/2016	$20.31
			$20.31
BRITTANY BOWLES	IN COASTAL MARKETING GRA	02/29/2016	$557.70
	SP ORDER OF OMEGA	03/07/2016	$380.00
	IN HEADBANDS OF HOPE, LL	03/07/2016	$500.00
	AMAZON MKTPLACE PMTS	03/24/2016	$78.00
	AMAZON.COM AMZN.COM/BILL	03/25/2016	$68.23
	AMAZON MKTPLACE PMTS	03/30/2016	$7.49
			$1,591.42
BRYAN STILES	WM SUPERCENTER #574	03/03/2016	$27.11
	HARRISON BROS SUPPLY	03/10/2016	$215.31
	WAL-MART #4664	03/25/2016	$14.00
			$256.42
C HICKMAN-WILLIAMS	INSIDE HIGHER ED	02/29/2016	$299.00
	PAYPAL CHRONICLEHI	03/08/2016	$750.00
	MODERN LANGUAGE ASSOCI	03/08/2016	$813.00
	YOURMEMBER-CAREERS	03/08/2016	$350.00
	MODERN LANGUAGE ASSOCI	03/10/2016	$675.00
	AEJMC	03/10/2016	$295.50
	JOHN WILEY & SONS, INC	03/16/2016	$495.00
	YOURMEMBER-CAREERS	03/18/2016	$250.00
	PAYPAL CHRONICLEHI	03/18/2016	$750.00
	AAAS/SCIENCE	03/18/2016	$550.00
	YOURMEMBER-CAREERS	03/29/2016	$225.00
	YOURMEMBER-CAREERS	03/29/2016	$220.00
			$5,672.50
CARI ROSIEK	LOWES #01705	03/11/2016	$42.69
	BEST BUY 00009720	03/23/2016	$64.18
			$106.87
CASEY ROACH	SCRAPBOOKINGWAREHOUSE.CO	02/29/2016	$9.00
	NASHVILLE WRAPS, LLC	02/29/2016	$269.76

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CASEY ROACH	PAPER SOURCE ECOMMERCE	03/05/2016	$101.50
	ENDICIA FEES	03/05/2016	$457.25
	AC MOORE STR 155	03/12/2016	$56.00
	CCU MAIL SERVICES	03/15/2016	$16.00
	CCU MAIL SERVICES	03/16/2016	$60.00
	PICNIC TIME INC	03/24/2016	$757.75
	CLEARBAGS	03/28/2016	$27.26
	PAPER SOURCE ECOMMERCE	03/30/2016	$35.50
			$1,790.02
CATHERINE HEWITT	NIKE MYRTLE BEACH FS 78	03/04/2016	$1,363.20
	CCU MAIL SERVICES	03/15/2016	$15.10
	FROMUTH TENNIS	03/22/2016	$82.91
	FROMUTH TENNIS	03/22/2016	$84.40
	WALGREENS #7154	03/29/2016	$1.48
			$1,547.09
CHAD CHANDLER	BARBIZON CHARLOTTE INC	02/29/2016	$304.84
	BARBIZON CHARLOTTE INC	03/02/2016	$56.60
	CAMCOR, INC.	03/02/2016	$155.45
	WW GRAINGER	03/07/2016	$386.64
	ULINE SHIP SUPPLIES	03/08/2016	$568.60
	LOWES #01705	03/11/2016	$126.90
	AMAZON.COM AMZN.COM/BILL	03/17/2016	$25.12
			$1,624.15
CHARLES HUTTON	DISCOUNT TROPHY & CO INC	03/03/2016	$129.53
	APS MYRTLE BEACH 0005D	03/10/2016	$598.12
	ECK SUPPLY 37	03/10/2016	$231.08
	SURFSIDE EQUIPMENT RENTA	03/10/2016	$984.27
	SHERWIN WILLIAMS 702769	03/11/2016	$28.74
	CONWAY AUTO PARTS	03/11/2016	$212.19
	LOWES #01705	03/17/2016	$12.17
	SILMAR ELECTRONICS	03/18/2016	$30.42
	WW GRAINGER	03/18/2016	$173.09
	SILMAR ELECTRONICS	03/18/2016	$17.62
	WW GRAINGER	03/18/2016	$258.38
	WW GRAINGER	03/18/2016	$52.57
	PALMETTO PARTS CO	03/21/2016	$85.68
	DISCOUNT TROPHY & CO INC	03/22/2016	$7.76
	DISCOUNT TROPHY & CO INC	03/22/2016	$16.54
	DISCOUNT TROPHY & CO INC	03/29/2016	$70.76
	DISCOUNT TROPHY & CO INC	03/29/2016	$288.05
	DISCOUNT TROPHY & CO INC	03/29/2016	$80.65
	DISCOUNT TROPHY & CO INC	03/29/2016	$9.52
	DISCOUNT TROPHY & CO INC	03/29/2016	$62.59
			$3,349.73
CHARLES JOHNS IV	GRAHAM SPORTS INC	03/04/2016	$25.03

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	DATA PUBLISHING	03/04/2016	$87.00
	BRIDGESTONE SPORTS USA	03/05/2016	$900.07
	GLOBAL GOLF SALES INC	03/04/2016	$116.54
	TAYLORMADE (ORACLE)	03/06/2016	$3,438.93
	NIKEGOLF	03/04/2016	$2,582.75
	ANTIGUA ONLINE	03/04/2016	$3,157.64
	OXFORD INDUSTRIES INC	03/05/2016	$1,256.17
	CALLAWAY PURCHASE	03/07/2016	$731.34
	DMI DELL HIGHER EDUC	03/08/2016	$425.30
	TOWN TALK MFG CO INC	03/08/2016	$409.19
	OAKLEY, INC.	03/08/2016	$1,098.33
	MYJOYS	03/09/2016	$99.00
	SUNDOG EYEWEAR	03/10/2016	$72.46
	MYJOYS	03/14/2016	$99.00
	NIKEGOLF	03/18/2016	$542.32
	GLOBAL GOLF SALES INC	03/21/2016	$174.94
	CUTTER & BUCK INC	03/22/2016	$1,810.11
	GLOBAL GOLF SALES INC	03/21/2016	$346.48
	SUN MOUNTAIN SPORTS	03/22/2016	$260.00
	HARBOR FREIGHT TOOLS 335	03/23/2016	$24.59
	INDEXX INC	03/25/2016	$823.20
			$18,480.39
CHERYL SMITH	FORMS AND SUPPLY - AOPD	03/04/2016	$174.46
	TENNIS EXPRESS	03/09/2016	$65.94
	PRAXAIR DIST US #994	03/09/2016	$15.92
	APL APPLE ONLINE STORE	03/10/2016	$53.45
	TENNIS EXPRESS	03/09/2016	$754.04
	AMERICAN COLLEGE OF SP	03/16/2016	$100.00
	AMERICAN COLLEGE OF SP	03/17/2016	$230.00
	FORMS AND SUPPLY - AOPD	03/21/2016	$72.09
	SPIRIT AIRL 4870126587454	03/28/2016	$189.18
	AMERICAN AIR0012195537284	03/29/2016	$498.20
			$2,153.28
CHRISTINA GENOVEVO	BETA GAMMA SIGMA	03/01/2016	$711.93
	PAYPAL ASCUE	03/25/2016	$175.00
	SC CHAMBER OF COMMERCE	03/25/2016	$445.00
			$1,331.93
CHRISTOPHER CARTER	COUNTRY OVENS	03/02/2016	$173.90
	FORMS AND SUPPLY - AOPD	03/08/2016	$125.50
	WM SUPERCENTER #4664	03/12/2016	$64.88
	COUNTRY OVENS	03/16/2016	$292.91
	TALOTTA INC	03/24/2016	$4,214.56
			$4,871.75
CHRISTOPHER HILL	THE SCHNEIDER GROUP INC	03/23/2016	$60.00
			$60.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAN MORPHIS	INTEGRATED SPORTS SPECIAL	03/11/2016	$235.56
	UNDER ARMOUR DIRECT VIRT	03/26/2016	$215.40
	UNDER ARMOUR DIRECT VIRT	03/26/2016	$603.03
	BestBuyCom783386067955	03/28/2016	$777.54
	WM SUPERCENTER #4664	03/29/2016	$57.39
			$1,888.92
DANIELLE DOREMUS	YSI	02/29/2016	$2,489.00
	WEST MARINE #518	02/29/2016	$47.06
	YSI	03/04/2016	$1,785.17
	THE HOME DEPOT 1116	03/08/2016	$14.04
	TFS FISHERSCI ECOM ATL	03/10/2016	$507.75
	TFS FISHERSCI ECOM ATL	03/17/2016	$73.53
	TFS FISHERSCI ECOM ATL	03/23/2016	$67.99
	WAL-MART #4664	03/30/2016	$38.92
	YSI	03/30/2016	$1,449.10
			$6,472.56
DAVID BARDI	LOWES #01705	02/29/2016	$13.70
			$13.70
DAVID BETSCH	DELTA AIR Baggage Fee	03/08/2016	$60.00
	DELTA AIR Baggage Fee	03/13/2016	$60.00
			$120.00
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	03/01/2016	$38.66
	BW WILSON PAPER COMPANY	03/01/2016	$46.69
	BW WILSON PAPER COMPANY	03/01/2016	$73.01
	PRINT-IT	03/01/2016	$1,345.00
	BW WILSON PAPER COMPANY	03/03/2016	$242.33
	BW WILSON PAPER COMPANY	03/03/2016	$46.69
	BW WILSON PAPER COMPANY	03/03/2016	$187.25
	BW WILSON PAPER COMPANY	03/03/2016	$39.81
	BW WILSON PAPER COMPANY	03/17/2016	$107.89
	BW WILSON PAPER COMPANY	03/17/2016	$642.33
	FORMS AND SUPPLY - AOPD	03/18/2016	$73.44
	BW WILSON PAPER COMPANY	03/18/2016	$100.00
	BW WILSON PAPER COMPANY	03/18/2016	$74.09
	BW WILSON PAPER COMPANY	03/23/2016	$65.55
	BW WILSON PAPER COMPANY	03/23/2016	$134.44
	BW WILSON PAPER COMPANY	03/25/2016	$14.98
	BW WILSON PAPER COMPANY	03/25/2016	$74.91
	BW WILSON PAPER COMPANY	03/25/2016	$25.86
	BW WILSON PAPER COMPANY	03/25/2016	$39.75
	BW WILSON PAPER COMPANY	03/25/2016	$585.54
	SOUTHWEST BINDING & LAMI	03/28/2016	$177.95
	BW WILSON PAPER COMPANY	03/29/2016	$61.20
	PRINT-IT	03/29/2016	$1,500.00
	BW WILSON PAPER COMPANY	03/29/2016	$98.46

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	03/29/2016	$61.96
	BW WILSON PAPER COMPANY	03/29/2016	$73.01
			$5,930.80
DAVID PARKER	B&H PHOTO, 800-606-6969	02/29/2016	$119.95
	B&H PHOTO, 800-606-6969	02/29/2016	$39.95
	THE UPS STORE #6586	03/02/2016	$105.22
	LOWES #01705	03/02/2016	$30.44
	B&H PHOTO, 800-606-6969	03/03/2016	$535.96
	TROXELL COMMUNICATIONS IN	03/02/2016	$844.59
	TELLY AWARDS	03/04/2016	$945.00
	NORTH AMERICAN CABLE EQUI	03/09/2016	$111.12
	TROXELL COMMUNICATIONS IN	03/18/2016	$1,048.79
	CLARK-POWELL ASSOC INC	03/21/2016	$423.72
	B&H PHOTO, 800-606-6969	03/30/2016	$681.36
			$4,886.10
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	03/03/2016	$412.80
	ADFORUM.COM	03/04/2016	$149.00
	SAULISBURY BUSINESS MACH	03/04/2016	$85.42
	DMI DELL BUS ONLINE	03/17/2016	$267.49
	DMI DELL BUS ONLINE	03/17/2016	$268.32
	AMAZON MKTPLACE PMTS	03/21/2016	$207.50
	PRINTING SUPPLIES USA	03/22/2016	$12.84
	HONORS GRAD	03/23/2016	$111.50
	FORMS AND SUPPLY - AOPD	03/24/2016	$41.90
			$1,556.77
DEBORAH HARDEE	IN COASTAL MARKETING GRA	03/01/2016	$1,689.53
	FORMS AND SUPPLY - AOPD	03/01/2016	$192.12
	DMI DELL HIGHER EDUC	03/03/2016	$342.49
	DELTA AIR 0062337752478	03/02/2016	$802.20
	DELTA AIR 0062337101989	03/04/2016	$673.20
	AMERICAN COLLEGE HEALT	03/06/2016	$940.00
	CPI GRAPHICS	03/11/2016	$385.20
	SCLEOA	03/24/2016	$80.00
	SCLEOA	03/24/2016	$80.00
	AMAZON MKTPLACE PMTS	03/28/2016	$114.45
			$5,299.19
DEBRA HAMM	FORMS AND SUPPLY - AOPD	03/07/2016	$45.60
			$45.60
DENISE BRASWELL	FORMS AND SUPPLY - AOPD	03/02/2016	$88.28
	HORRY TELEPHONE COOPERATI	03/08/2016	$160.49
	DMI DELL HIGHER EDUC	03/11/2016	$173.78
	DMI DELL HIGHER EDUC	03/11/2016	$556.95
	FORMS AND SUPPLY - AOPD	03/09/2016	$98.00
	THE KNOX COMPANY	03/14/2016	$336.00
	WRIGHT JOHNSTON UNIFORMS	03/15/2016	$1,381.47

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE BRASWELL	PAPER MART	03/18/2016	$28.55
	GALLS HQ	03/21/2016	$309.74
	FORMS AND SUPPLY - AOPD	03/23/2016	$184.94
	IN SHRED WITH US	03/28/2016	$30.00
	THOMSON WEST TCD	03/28/2016	$260.65
			$3,608.85
DIANE L WILSON	ANNAPOLIS PERFORMANCE SAI	03/02/2016	$849.58
	PHISIGMAPI	03/02/2016	$5,940.00
	Alpha Kappa Psi	03/02/2016	$2,412.50
	HOBBS SPORTING GOODS, INC	03/02/2016	$436.20
	PRAXAIR DISTRIBUTION I	03/04/2016	$32.61
	PAYPAL 123JUMPSC	03/04/2016	$561.75
	PAYPAL ETASIGMAGAM	03/07/2016	$260.00
	PAYPAL CLEARPCM14	03/09/2016	$143.12
	WM SUPERCENTER #4664	03/09/2016	$382.96
	ACUI	03/10/2016	$299.00
	WALMART.COM	03/10/2016	$74.82
	DESIGNER GREEK	03/14/2016	$283.40
	WAL-MART #4664	03/22/2016	$35.24
	CUSTOMINK LLC	03/22/2016	$393.82
	SALINE PICTURE FRAME	03/21/2016	$96.95
	CUSTOMINK LLC	03/23/2016	$2,590.00
	IN THOMPSON FARM AND NUR	03/23/2016	$1,800.00
	ACOUSTIMAC	03/24/2016	$1,594.73
	VISTAPR VistaPrint.com	03/24/2016	$58.39
	IN COASTAL MARKETING GRA	03/28/2016	$981.25
	DBC BLICK ART MATERIAL	03/30/2016	$37.35
	AMAZON.COM AMZN.COM/BILL	03/29/2016	$18.34
	CUSTOMINK LLC	03/29/2016	$1,579.93
	WIX.COM 118005614	03/29/2016	$149.00
	GGWEBSTORE.COM	03/29/2016	$20.37
	COMMUNITY WALKS	03/30/2016	$362.99
	IMAGINATION ATHLETICS	03/30/2016	$327.27
	DISCOUNTMUGS.COM	03/30/2016	$282.96
	IN THOMPSON FARM AND NUR	03/30/2016	$723.00
	PAYPAL LITTLEBEANE	03/30/2016	$115.00
	EVENT INS-AJG	03/30/2016	$181.00
	WALMART.COM 8009666546	03/30/2016	$6.99
			$23,030.52
DOUGLAS VAN HOEWYK	BIOMED CENTRAL	03/08/2016	$1,792.00
			$1,792.00
EDWARD BAILEY	CONWAY FEED & GARDEN	03/07/2016	$144.44
	LOWES #01705	03/08/2016	$50.75
			$195.19
ERIC HALL	WM SUPERCENTER #2712	03/01/2016	$93.75

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC HALL	HAUTLK RACK8885478438	03/02/2016	$2,365.05
	HISTORICAL EMPORIUM	03/15/2016	$159.90
	ETSY.COM	03/15/2016	$99.00
	QUILTING AT THE BEACH	03/19/2016	$320.81
	IMAGINATIONS	03/19/2016	$48.10
	WM SUPERCENTER #2712	03/19/2016	$47.52
			$3,134.13
GREGG BUCK	Amazon.com	03/03/2016	$213.95
	CITY ELECTRIC #42	03/09/2016	$409.24
	LOWES #01004	03/10/2016	$26.08
	SHERWIN WILLIAMS #2729	03/09/2016	$187.85
	BARBIZON CHARLOTTE INC	03/10/2016	$65.48
	AMAZON MKTPLACE PMTS	03/10/2016	$56.95
	AMAZON MKTPLACE PMTS	03/10/2016	$75.00
	PAYPAL BOTTLES	03/10/2016	$23.80
	SOCASTEE HARDWARE STOR	03/11/2016	$16.54
	Amazon.com	03/11/2016	$239.68
	SOCASTEE HARDWARE STOR	03/11/2016	$8.54
	AMAZON.COM AMZN.COM/BILL	03/11/2016	$239.68
	GS DIRECT INC	03/03/2016	$202.01
	BARBIZON CHARLOTTE INC	03/16/2016	$236.05
	AMAZON.COM AMZN.COM/BILL	03/16/2016	$60.84
	STK SHUTTERSTOCK, INC.	03/16/2016	$44.00
	ONSRUD CUTTER LP	03/15/2016	$176.50
	IN REVOLUTION LIGHTING	03/17/2016	$708.61
	AMAZON.COM AMZN.COM/BILL	03/19/2016	$21.38
	AMAZON MKTPLACE PMTS	03/22/2016	$89.97
	AMAZON MKTPLACE PMTS	03/22/2016	$19.84
	STK SHUTTERSTOCK, INC.	03/23/2016	$44.00
	BARBIZON CHARLOTTE INC	03/23/2016	$503.86
	MSC	03/24/2016	$113.42
	AMAZON MKTPLACE PMTS	03/24/2016	$22.40
	LOWES #00410	03/26/2016	$210.65
	STK SHUTTERSTOCK, INC.	03/25/2016	$49.00
	LOWES #01705	03/25/2016	$381.85
	PAYLESS SHOESO00055830	03/24/2016	$165.78
	AMAZON MKTPLACE PMTS	03/29/2016	$9.95
	REYNOLDS ADVANCEED MAT	03/29/2016	$392.85
	LOWES #00410	03/30/2016	$83.21
			$5,098.96
HALLIE KING	MICHAELS STORES 2056	03/02/2016	$25.90
			$25.90
HARRIETTE LOUIS	AMAZON MKTPLACE PMTS	03/01/2016	$33.20
	Amazon.com	03/01/2016	$48.14
	Amazon.com	03/01/2016	$36.14

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	NICROS,INC.	03/02/2016	$89.82
	DICK'S CLOTHING&SPORTING	03/03/2016	$215.89
	GENCO CHEMICALS	03/08/2016	$280.03
	CAROLINA SPORT & FITNESS	03/09/2016	$125.00
	LOWES #01705	03/11/2016	$55.38
	AMAZON MKTPLACE PMTS	03/14/2016	$47.20
	IN SPECTRUM SPORTS INT'L	03/15/2016	$485.00
	REI.COM	03/22/2016	$62.75
	REI.COM	03/22/2016	$49.60
	FORMS AND SUPPLY - AOPD	03/22/2016	$29.39
	AMAZON MKTPLACE PMTS	03/24/2016	$23.96
	Amazon.com	03/24/2016	$68.10
	AMAZON MKTPLACE PMTS	03/26/2016	$17.97
	AMAZON MKTPLACE PMTS	03/25/2016	$10.09
	REI.COM	03/25/2016	$229.57
	AMAZON MKTPLACE PMTS	03/25/2016	$39.00
	AMAZON MKTPLACE PMTS	03/25/2016	$383.72
	AMAZON.COM AMZN.COM/BILL	03/29/2016	$26.70
	AMAZON.COM AMZN.COM/BILL	03/30/2016	$21.36
			$2,378.01
HERBERT HOOTS	OCC DOC OF SC PA	03/09/2016	$125.00
			$125.00
HOLLY MASSEY	FORMS AND SUPPLY - AOPD	03/02/2016	$123.10
	DMI DELL HIGHER EDUC	03/10/2016	$308.10
	AMAZON MKTPLACE PMTS	03/29/2016	$53.93
	PRAXAIR DIST US #994	03/28/2016	$11.81
	AMAZON MKTPLACE PMTS	03/30/2016	$14.81
			$511.75
HOLLY MCCAIN-MINNIS	FORMS AND SUPPLY - AOPD	03/08/2016	$108.77
	FORMS AND SUPPLY - AOPD	03/23/2016	$27.76
	FORMS AND SUPPLY - AOPD	03/28/2016	$79.29
			$215.82
HOWARD WATTS	WW GRAINGER	02/29/2016	$119.80
	#448-UNITED REFRIGERATIO	02/29/2016	$110.84
	AMAZON MKTPLACE PMTS	03/01/2016	$8.87
	WW GRAINGER	03/01/2016	$30.50
	LOWES #01705	03/02/2016	$77.17
	AIRGAS SOUTH	03/03/2016	$3.50
	AIRGAS SOUTH	03/03/2016	$36.99
	CONWAY VACUUM CENTER	03/01/2016	$11.00
	LOW COUNTRY GLASS	03/01/2016	$185.00
	WW GRAINGER	03/03/2016	$258.07
	SEARS ROEBUCK 1795	03/02/2016	$124.20
	WW GRAINGER	03/03/2016	$17.66
	BAKER DISTRIBUTING #535	03/04/2016	$338.59

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	03/04/2016	$91.26
	CONWAY VACUUM CENTER	03/04/2016	$45.48
	Amazon.com	03/05/2016	$288.56
	WW GRAINGER	03/04/2016	$38.07
	Amazon.com	03/05/2016	$327.20
	D&L APPLIANCE PRTS CO#14	03/07/2016	$622.47
	LOWES #01705	03/08/2016	$6.08
	COASTAL ELECTRIC & REWIND	03/07/2016	$284.26
	CONWAY FENCE INC	03/07/2016	$507.00
	LOWES #01705	03/08/2016	$51.17
	PALMETTO PARTS CO	03/08/2016	$156.04
	LOWES #01705	03/09/2016	$2.60
	FORMS AND SUPPLY - AOPD	03/08/2016	$115.75
	WW GRAINGER	03/09/2016	$30.50
	LOW COUNTRY GLASS	03/09/2016	$930.00
	WW GRAINGER	03/09/2016	$52.46
	WW GRAINGER	03/09/2016	$165.64
	GENERAL SALES CO	03/10/2016	$2,646.59
	WW GRAINGER	03/09/2016	$74.69
	FIRSTAIDPRODUCTSONLINE.CO	03/09/2016	$121.52
	WW GRAINGER	03/09/2016	$129.02
	WW GRAINGER	03/11/2016	$43.49
	AMAZON MKTPLACE PMTS	03/13/2016	$280.00
	WW GRAINGER	03/11/2016	$2.62
	WW GRAINGER	03/11/2016	$66.40
	WW GRAINGER	03/11/2016	$599.82
	WW GRAINGER	03/11/2016	$248.11
	LOWES #01705	03/14/2016	$125.14
	LOWES #01705	03/14/2016	$81.31
	WW GRAINGER	03/15/2016	$27.61
	WW GRAINGER	03/15/2016	$106.99
	WW GRAINGER	03/15/2016	$184.45
	HILL MANUFACTURING CO INC	03/15/2016	$250.60
	CHEAP MOVING BOXES	03/15/2016	$183.92
	SHERWIN WILLIAMS #2769	03/14/2016	$82.82
	WW GRAINGER	03/16/2016	$72.85
	FERGUSON ENT #29	03/16/2016	$262.18
	AMAZON MKTPLACE PMTS	03/16/2016	$140.00
	WW GRAINGER	03/16/2016	$774.22
	SUPPLYWORKS CORP	03/15/2016	$83.29
	LOW COUNTRY GLASS	03/15/2016	$185.00
	LOWES #01705	03/17/2016	$20.31
	FORMS AND SUPPLY - AOPD	03/16/2016	$45.64
	HAGEMEYER NA #1	03/17/2016	$94.16
	SEARS ROEBUCK 1795	03/18/2016	$140.39
	HD SUPPLY FACILITIES MTNC	03/18/2016	$202.78

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	HOFFMAN & HOFFMAN	03/17/2016	$48.15
	WW GRAINGER	03/21/2016	$141.43
	WW GRAINGER	03/21/2016	$32.21
	#448-UNITED REFRIGERATIO	03/22/2016	$1,645.31
	LOWES #01705	03/22/2016	$57.31
	WW GRAINGER	03/22/2016	$7.26
	#448-UNITED REFRIGERATIO	03/22/2016	$330.76
	SUPPLYWORKS CORP	03/21/2016	$166.78
	SUPPLYWORKS CORP	03/22/2016	$646.62
	HYMAN PAPER & CHEMICAL	03/23/2016	$65.26
	LOWES #01705	03/23/2016	$10.40
	HYMAN PAPER & CHEMICAL	03/23/2016	$175.55
	AMAZON MKTPLACE PMTS	03/23/2016	$11.36
	LOWES #01705	03/23/2016	$75.11
	HYMAN PAPER & CHEMICAL	03/23/2016	$177.20
	SUPPLYWORKS CORP	03/22/2016	$43.91
	APL APPLE ONLINE STORE	03/23/2016	$104.86
	HAGEMEYER NA #1	03/23/2016	$42.27
	DILLON SUPPLY COMPANY	03/23/2016	$572.45
	WW GRAINGER	03/24/2016	$109.93
	PALMETTO PARTS CO	03/24/2016	$304.66
	HD SUPPLY FACILITIES MTNC	03/23/2016	$58.17
	WW GRAINGER	03/24/2016	$168.82
	DILLON SUPPLY COMPANY	03/23/2016	$299.81
	WW GRAINGER	03/24/2016	$7.85
	D&L APPLIANCE PRTS CO#14	03/25/2016	$43.61
	SOUTHEASTERN PAPER GRO	03/23/2016	$545.38
	FORMS AND SUPPLY - AOPD	03/24/2016	$12.69
	D&L APPLIANCE PRTS CO#14	03/25/2016	$205.39
	HAGEMEYER NA #1	03/29/2016	$2,796.98
	HD SUPPLY FACILITIES MTNC	03/28/2016	$26.72
			$21,246.86
JACOB ROSIEK	SWIMOUTLET.COM	03/03/2016	$35.77
	CAMCOR, INC.	03/04/2016	$569.16
	ADOLPH KIEFER AND ASSOCIA	03/04/2016	$62.29
	CBORD GROUP	03/11/2016	$267.48
	BSN SPORT SUPPLY GROUP	03/16/2016	$652.18
	ARC SERVICES/TRAINING	03/25/2016	$189.00
			$1,775.88
JACQUELINE GRIMES	SOCCER LOCKER	03/01/2016	$93.09
	WM SUPERCENTER #4664	03/05/2016	$12.81
	NIKE MYRTLE BEACH FS 78	03/06/2016	$171.11
	THE RUNNING SPECIALTY	03/14/2016	$57.96
	HOLABIRD SPORTS	03/15/2016	$59.50
			$394.47

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	SUPREME CORP	03/03/2016	$236.12
	TRIPLE T WILMINGTON	03/08/2016	$79.91
	TRIPLE T WILMINGTON	03/08/2016	$151.38
	NOVUS GLASS	03/10/2016	$250.00
	ICE COMPANIES INC	03/14/2016	$300.69
	CUMMINS ATLANTIC #12	03/16/2016	$421.32
	CUMMINS ATLANTIC #12	03/16/2016	$233.13
	CUMMINS ATLANTIC #12	03/16/2016	$492.52
	CUMMINS ATLANTIC #12	03/16/2016	$257.38
	LOWES #01705	03/16/2016	$16.31
	CUMMINS ATLANTIC #12	03/16/2016	$900.50
	FORMS AND SUPPLY - AOPD	03/16/2016	$218.64
	PRO AIR, LLC	03/16/2016	$570.50
	PALMETTO CHEVROLET CO INC	03/16/2016	$170.52
	SUPREME CORP	03/18/2016	$127.75
	FORMS AND SUPPLY - AOPD	03/21/2016	$46.32
	AUTOZONE #1025	03/22/2016	$6.40
	TRIPLE T WILMINGTON	03/24/2016	$402.32
	BEACH FORD	03/24/2016	$337.01
	TRIPLE T WILMINGTON	03/29/2016	$29.86
			$5,248.58
JAMES PHILLIPS	NAPA LITTLE RIVER	03/01/2016	$869.36
	GROSS MECHANICAL	03/02/2016	$100.46
	CONWAY AUTO PARTS	03/14/2016	$3.20
	L-3 KLEINASSOCIATES	03/18/2016	$122.81
	CALABASH HDW & HOME CT	03/22/2016	$12.79
			$1,108.62
JAMES WHITFIELD	AIRGAS SOUTH	03/01/2016	$27.86
	FEDEX 98325072	03/02/2016	$475.19
	SOUTHERN COMPUTER WAREHOU	03/03/2016	$1,424.81
	PRECISION WEIGHING INC	03/04/2016	$125.98
	PRAXAIR DIST US #994	03/08/2016	$78.67
	PRAXAIR DIST US #994	03/08/2016	$3.98
	TFS FISHERSCI ECOM ATL	03/10/2016	$85.96
	EXELIS VIS	03/11/2016	$800.00
	YSI	03/14/2016	$101.21
	PRECISION WEIGHING INC	03/14/2016	$125.98
	CAROLINA BIOLOGIC SUPPLY	03/28/2016	$86.34
			$3,335.98
JAN BARRINGER	DMI DELL HIGHER EDUC	03/26/2016	$771.27
			$771.27
JEFF POUNDS	PRO PLAYER SUPPLY	03/01/2016	$307.96
	DJO, LLC	03/05/2016	$194.62
	LOWES #00410	03/13/2016	$21.93
	LOWES #01705	03/15/2016	$12.75

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF POUNDS	LESLIES POOLMART WEB	03/30/2016	$89.79
	FOOT MANAGEMENT INC	03/30/2016	$280.00
			$907.05
JENNIFER SHINABERGER	DMI DELL HIGHER EDUC	03/08/2016	$147.38
	DMI DELL HIGHER EDUC	03/08/2016	$194.24
	AMAZON.COM AMZN.COM/BILL	03/30/2016	$330.03
			$671.65
JENNIFER SILVER HR ADV GC	THE SUN NEWS	03/11/2016	$3,034.30
	THE SUN NEWS	03/11/2016	$2,334.75
	THE SUN NEWS	03/30/2016	$1,617.26
			$6,986.31
JESSICA MARTIN	SP LIVINGONONE	02/29/2016	$31.09
	AUM FILMS	02/29/2016	$26.46
	AMAZON MKTPLACE PMTS	03/01/2016	$35.73
	AMAZON MKTPLACE PMTS	03/01/2016	$14.99
	AMAZON MKTPLACE PMTS	03/01/2016	$41.99
	AMAZON.COM AMZN.COM/BILL	03/01/2016	$59.61
	YBP LIBRARY SERVICES	03/11/2016	$25.68
	YBP LIBRARY SERVICES	03/17/2016	$726.16
	YBP LIBRARY SERVICES	03/17/2016	$606.73
	YBP LIBRARY SERVICES	03/17/2016	$1,241.18
	AMER LIB ASSOC-IMIS	03/22/2016	$815.00
	CAROLINA BIOLOGIC SUPPLY	03/23/2016	$770.40
	AMAZON.COM AMZN.COM/BILL	03/25/2016	$45.00
			$4,440.02
JESSICA WINANS	DICK'S CLOTHING&SPORTING	03/13/2016	$5.39
	DICK'S CLOTHING&SPORTING	03/22/2016	$52.89
			$58.28
JILL KINGSTON	FORMS AND SUPPLY - AOPD	03/02/2016	$29.60
	FORMS AND SUPPLY - AOPD	03/15/2016	$48.12
	FORMS AND SUPPLY - AOPD	03/17/2016	$195.36
	FORMS AND SUPPLY - AOPD	03/22/2016	$106.44
	FORMS AND SUPPLY - AOPD	03/24/2016	$77.39
	TALOTTA INC	03/23/2016	$361.13
			$818.04
JILLIAN WESTON	FORMS AND SUPPLY - AOPD	03/03/2016	$280.23
			$280.23
JO ANN CAMPBELL	DMI DELL HIGHER EDUC	03/02/2016	$144.44
	FORMS AND SUPPLY - AOPD	02/29/2016	$143.92
	SOUTHERN STATES COMMUNICA	03/17/2016	$65.00
	DIGITAL RESOURCES INC	03/21/2016	$107.00
	FORMS AND SUPPLY - AOPD	03/21/2016	$232.96
	Orbitz 13525770041	03/24/2016	$57.00
	AMERICAN AIR0017806395785	03/24/2016	$788.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,538.52
JOAN TRUPIANO	BUYBUTTONPARTS.COM	02/29/2016	$79.05
	FORMS AND SUPPLY - AOPD	02/29/2016	$115.13
	4IMPRINT	03/02/2016	$1,313.27
	SIGMA TAU DELTA INT'L	03/19/2016	$320.00
	FORMS AND SUPPLY - AOPD	03/21/2016	$20.15
	SIGMA TAU DELTA INT'L	03/22/2016	$40.00
			$1,887.60
JOANNA DALTON	FORMS AND SUPPLY - AOPD	03/07/2016	$40.64
	DMI DELL HIGHER EDUC	03/19/2016	$284.56
	NACUA	03/18/2016	$685.00
	DMI DELL HIGHER EDUC	03/24/2016	$268.32
	SCCE	03/23/2016	$250.00
	COMPLIANCE CERTIFICATION	03/23/2016	$100.00
	DMI DELL HIGHER EDUC	03/25/2016	$293.06
			$1,921.58
JOANNE MYERS	DMI DELL HIGHER EDUC	03/01/2016	$69.11
	NRA SERVSAFE	03/01/2016	$30.00
	NRA SERVSAFE	03/01/2016	$70.59
	FORMS AND SUPPLY - AOPD	03/08/2016	$158.10
	NRA SERVSAFE	03/16/2016	$90.00
	DMI DELL HIGHER EDUC	03/22/2016	$289.65
	FORMS AND SUPPLY - AOPD	03/21/2016	$33.11
	SOPHE	03/25/2016	$345.00
			$1,085.56
JOHN HANNA	THAWTE	03/11/2016	$149.00
			$149.00
JONATHAN HURT	DELTA AIR 0062337103009	03/05/2016	$261.70
	AMERICAN AIR0012324129075	03/12/2016	$488.20
	AMERICAN AIR0012195407926	03/28/2016	$783.20
			$1,533.10
JOSEPH MAROSZ	STRAND COMMUNICATIONS	03/01/2016	$485.10
	JOHN DEERE LANDSCAPES593	03/03/2016	$291.21
	LOWES #01705	03/10/2016	$127.61
	LOWES #01705	03/15/2016	$76.88
	LOWES #01705	03/27/2016	$75.97
			$1,056.77
JUDITH DOW	APPERSON INC.	03/01/2016	$38.52
	APPERSON INC.	03/01/2016	$174.70
	FORMS AND SUPPLY - AOPD	02/29/2016	$62.09
	4IMPRINT	03/24/2016	$450.43
			$725.74
JULIE GOFFIGAN	LOWES #01705	03/01/2016	$8.05
	IMAGINATION ATHLETICS	03/02/2016	$497.18

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	03/14/2016	$36.84
	FORMS AND SUPPLY - AOPD	03/17/2016	$37.28
			$579.35
JULIE QUINN	ASU CONF & INST	03/02/2016	$176.00
	US INK AND TONER	03/10/2016	$100.51
	FORMS AND SUPPLY - AOPD	03/15/2016	$36.12
	US INK AND TONER	03/24/2016	$393.80
			$706.43
JULIE WILSON	VERNIER SOFTWARE & TEC	03/01/2016	$85.60
	KOLDROK WATER & COFFEE	03/02/2016	$23.59
	PRAXAIR DISTRIBUTION I	03/02/2016	$738.43
	AIRGAS SOUTH	03/07/2016	$67.02
	LOWES #01705	03/08/2016	$278.53
	LOWES #01004	03/14/2016	$4.27
	LOWES #01705	03/14/2016	$81.22
	DELL SALES & SERVICE	03/23/2016	$134.80
	FORMS AND SUPPLY - AOPD	03/22/2016	$51.50
	VERNIER SOFTWARE & TEC	03/30/2016	$97.37
	KOLDROK WATER & COFFEE	03/29/2016	$15.73
	IN SHRED WITH US	03/30/2016	$30.00
			$1,608.06
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	03/03/2016	$6.43
	DMI DELL HIGHER EDUC	03/03/2016	$49.42
	DMI DELL HIGHER EDUC	03/03/2016	$328.59
	DMI DELL HIGHER EDUC	03/03/2016	$77.03
	DMI DELL HIGHER EDUC	03/04/2016	$1,226.93
	DMI DELL HIGHER EDUC	03/07/2016	$1,130.14
	DMI DELL HIGHER EDUC	03/05/2016	$1,126.46
	DMI DELL HIGHER EDUC	03/08/2016	$1,931.99
	DMI DELL HIGHER EDUC	03/08/2016	$1,096.74
	DMI DELL HIGHER EDUC	03/09/2016	$692.71
	DMI DELL HIGHER EDUC	03/09/2016	$1,997.49
	DMI DELL HIGHER EDUC	03/10/2016	$26.74
	DMI DELL HIGHER EDUC	03/10/2016	$492.18
	DMI DELL HIGHER EDUC	03/10/2016	$1,140.47
	DMI DELL HIGHER EDUC	03/11/2016	$5,967.85
	DMI DELL HIGHER EDUC	03/12/2016	$4,428.16
	DMI DELL HIGHER EDUC	03/12/2016	$127.32
	DMI DELL HIGHER EDUC	03/12/2016	$1,125.10
	DMI DELL HIGHER EDUC	03/12/2016	$8,856.33
	DMI DELL HIGHER EDUC	03/15/2016	$9,825.36
	DMI DELL HIGHER EDUC	03/16/2016	$918.21
	DMI DELL HIGHER EDUC	03/17/2016	$1,067.31
	DMI DELL HIGHER EDUC	03/17/2016	$12,189.88
	DMI DELL HIGHER EDUC	03/19/2016	$20.21

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	03/19/2016	$175.26
	DMI DELL HIGHER EDUC	03/21/2016	$381.87
	DMI DELL HIGHER EDUC	03/23/2016	$254.64
	DMI DELL HIGHER EDUC	03/24/2016	$1,271.43
	DMI DELL HIGHER EDUC	03/25/2016	$906.82
	DMI DELL HIGHER EDUC	03/25/2016	$1,320.63
	DMI DELL HIGHER EDUC	03/28/2016	$72.21
	DMI DELL HIGHER EDUC	03/28/2016	$1,232.55
	DMI DELL HIGHER EDUC	03/30/2016	$1,060.91
	DMI DELL HIGHER EDUC	03/30/2016	$175.26
	DMI DELL HIGHER EDUC	03/30/2016	$478.21
	DMI DELL HIGHER EDUC	03/30/2016	$131.59
	DMI DELL HIGHER EDUC	03/30/2016	$19.21
	DMI DELL HIGHER EDUC	03/30/2016	$1,130.14
	DMI DELL HIGHER EDUC	03/31/2016	$7,695.66
	DMI DELL HIGHER EDUC	03/31/2016	$24.06
	DMI DELL HIGHER EDUC	03/31/2016	$1,060.91
			$73,240.41
KAREN FUSS	ACT Univ. Council Wate	02/29/2016	$480.00
	AMERICAN AIR0012364812495	02/29/2016	$642.20
	AMERICAN AIR0010625684462	02/29/2016	$24.34
	DNH GODADDY.COM	03/10/2016	$44.46
			$1,191.00
KAREN HENDERSON	EXPEDIA 1129125402923	03/01/2016	$7.00
	DUBE JUGGLING/TROO HOO	03/01/2016	$92.10
	UNIVERSITY OF OXFORD	03/02/2016	$144.37
	AERLING 7757105545 EA	03/03/2016	$1,022.03
	FORMS AND SUPPLY - AOPD	03/03/2016	$42.75
	WASTE INDUSTRIES BILLER	03/03/2016	$82.00
	AIRGAS SOUTH	03/09/2016	$3.72
	LE BLEU OF THE CAROLINAS	03/09/2016	$36.66
	PRAXAIR DIST US #994	03/09/2016	$23.88
	DELTA AIR 0062337374457	03/09/2016	$841.20
	BFS - CONWAY SC	03/21/2016	$526.44
	APPERSON	03/24/2016	$180.05
	FORMS AND SUPPLY - AOPD	03/24/2016	$167.86
	PRAXAIR DIST US #994	03/28/2016	$22.34
			$3,192.40
KAREN WILLIAMS	DMI DELL HIGHER EDUC	03/02/2016	$203.28
	US INK AND TONER	03/02/2016	$55.70
	UNC CH SCH OF GOVT POS	03/02/2016	$500.00
	FORMS AND SUPPLY - AOPD	03/04/2016	$115.13
	PAYPAL SRMUN INC	03/21/2016	$462.00
	PAYPAL SRMUN INC	03/21/2016	$77.00
	APPERSON	03/23/2016	$207.87

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN WILLIAMS	PHI ALPHA DELTA LAW FR	03/24/2016	$357.00
	FORMS AND SUPPLY - AOPD	03/24/2016	$50.71
			$2,028.69
KATHRYN CAULFIELD	SURF WATER PROMOTIONS	03/01/2016	$1,733.48
	FORMS AND SUPPLY - AOPD	03/16/2016	$44.30
	FORMS AND SUPPLY - AOPD	03/22/2016	$317.23
	SCANTRON CORPORATION	03/24/2016	$294.94
	EXPEDIA 1131574096564	03/30/2016	$4.00
			$2,393.95
KATHRYN MORTENSEN	DELTA AIR Baggage Fee	03/09/2016	$25.00
	DELTA AIR Baggage Fee	03/13/2016	$25.00
	AMAZON MKTPLACE PMTS	03/25/2016	$37.95
			$87.95
KATIE ANGULO	GALLUP INC -US	03/03/2016	$89.91
	FORMS AND SUPPLY - AOPD	03/07/2016	$181.74
	ACPA	03/11/2016	$35.00
	IN COASTAL MARKETING GRA	03/14/2016	$245.03
	TALOTTA INC	03/15/2016	$727.60
	TALOTTA INC	03/23/2016	$212.93
	DMI DELL HIGHER EDUC	03/29/2016	$213.43
			$1,705.64
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	03/03/2016	$30.53
	FORMS AND SUPPLY - AOPD	03/08/2016	$158.71
	FORMS AND SUPPLY - AOPD	03/09/2016	$11.76
	FORMS AND SUPPLY - AOPD	03/11/2016	$28.03
	ACADEMIC SUPPLIER OFFICE	03/16/2016	$779.71
	WM SUPERCENTER #4664	03/16/2016	$8.50
	FORMS AND SUPPLY - AOPD	03/16/2016	$60.80
	FORMS AND SUPPLY - AOPD	03/21/2016	$6.18
			$1,084.22
KAY L ALFORD	FORMS AND SUPPLY - AOPD	03/07/2016	$40.50
	ETS PARAPRO Services	03/09/2016	$275.00
	NCS PEARSON	03/16/2016	$200.00
	PREP BLAST	03/30/2016	$50.00
	PREP BLAST	03/30/2016	$50.00
			$615.50
KELITA COLBURN	OPTICS PLANET INC	02/29/2016	$284.86
	FORMS AND SUPPLY - AOPD	02/29/2016	$115.13
	FORMS AND SUPPLY - AOPD	02/29/2016	$57.57
	TRIKINETICS	03/01/2016	$205.00
	SIGMA ALDRICH US	03/03/2016	$335.24
	AMERICANRODENT	03/04/2016	$132.75
	BACKYARD BRAINS	03/04/2016	$51.00
	PAYPAL BDSC	03/08/2016	$91.34

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	GHANNS CRICKET FARM	03/08/2016	$33.06
	NEW ENGLAND BIOLABS	03/08/2016	$134.00
	WWW.LAMPTECH.COM	03/08/2016	$104.39
	CHEAPOAIR.COM AIR	03/10/2016	$49.97
	LOWES #01705	03/10/2016	$62.06
	LOWES #01705	03/10/2016	$65.48
	THE MOVEMENT DISORDER SOC	03/10/2016	$800.00
	EUROFINS MWG OPERON	03/12/2016	$75.00
	EUROFINS MWG OPERON	03/12/2016	$58.92
	AMERICAN AI 0017736333710	03/09/2016	$811.56
	EUROFINS MWG OPERON	03/12/2016	$15.00
	EUROFINS MWG OPERON	03/12/2016	$73.62
	CAROLINA BIOLOGIC SUPPLY	03/14/2016	$34.69
	TFS FISHERSCI ECOM ATL	03/17/2016	$1,331.60
	TFS FISHERSCI ECOM ATL	03/17/2016	$94.37
	TFS FISHERSCI ECOM ATL	03/19/2016	$455.40
	TFS FISHERSCI ECOM ATL	03/18/2016	$209.59
	TFS FISHERSCI ECOM ATL	03/19/2016	$86.67
	FORMS AND SUPPLY - AOPD	03/21/2016	$43.98
	CAROLINA BIOLOGIC SUPPLY	03/23/2016	$288.87
	TREVIGEN INC E COMMERCE	03/23/2016	$1,776.00
	FEDEX 423616899	03/23/2016	$4.24
	GHANNS CRICKET FARM	03/23/2016	$33.89
	IMPERIAL THREADS INC.	03/23/2016	$99.78
	SOUTHERN COMPUTER WAREHOU	03/23/2016	$29.96
	VWR INTERNATIONAL INC	03/25/2016	$100.41
	VWR INTERNATIONAL INC	03/25/2016	$133.15
	TFS FISHERSCI ECOM ATL	03/25/2016	$87.74
	TFS FISHERSCI ECOM ATL	03/26/2016	$64.45
	TFS FISHERSCI ECOM ATL	03/26/2016	$429.33
	VWR INTERNATIONAL INC	03/26/2016	$26.45
	FEDEX 424222946	03/29/2016	$12.58
	TFS FISHERSCI ECOM ATL	03/30/2016	$19.51
			$8,918.61
KELLEY GREEN	DICK'S CLOTHING&SPORTING	03/15/2016	$62.03
	H & B GIFT SHOP	03/17/2016	$62.99
			$125.02
KELLI BARKER	THE GROVE	03/02/2016	$500.00
			$500.00
KERRY P LORD	AIRGAS SOUTH	03/01/2016	$45.05
	TUCKER MATERIALS OF MYRTL	03/04/2016	$29.27
	ECK SUPPLY 37	03/04/2016	$44.94
	ECK SUPPLY 37	03/04/2016	$85.85
	CREGGER COMPANY 10	03/15/2016	$152.80
	LOWES #01705	03/22/2016	$2.55

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Cardholder	Vendor Name	Purchase Date	Amount
KERRY P LORD	CREGGER COMPANY 10	03/21/2016	$43.44
	AIRGAS SOUTH	03/24/2016	$105.30
	#448-UNITED REFRIGERATIO	03/24/2016	$137.80
	TRANE SUPPLY-115411	03/25/2016	$662.41
			$1,309.41
KEVIN BOWERS	LOWES #01705	03/09/2016	$32.59
	IDN ARMSTRONGS INC16	03/29/2016	$894.43
	SOUTHERN LOCK AND	03/29/2016	$1,405.25
			$2,332.27
KEVIN MCPHERSON	US INK AND TONER	03/02/2016	$216.99
	GOLF TEAM PRODUCTS	03/03/2016	$333.40
	NEW WAVE EMBROIDERY	03/23/2016	$280.88
			$831.27
KIMBERLY HARPER	DMI DELL HIGHER EDUC	03/01/2016	$151.67
	LE BLEU OF THE CAROLINAS	03/09/2016	$44.68
	VIRTUAL TRAINING CO INC	03/14/2016	$30.00
	PAYPAL ACESAMERICA	03/15/2016	$75.00
	FORMS AND SUPPLY - AOPD	03/15/2016	$155.92
	DMI DELL HIGHER EDUC	03/25/2016	$85.49
	48HourPrint.com	03/25/2016	$49.71
	DMI DELL HIGHER EDUC	03/29/2016	$457.37
	48HourPrint.com	03/29/2016	$1,505.96
			$2,555.80
KRISTEN SELVAGE	AMAZON MKTPLACE PMTS	03/11/2016	$16.17
	FOOD LION #1384	03/16/2016	$12.27
	LONGSTRETH SPORTING GO	03/16/2016	$358.95
	CHANTICLEER STORE BK#1806	03/25/2016	$57.78
	ELITEFTS.COM INC	03/29/2016	$77.75
			$522.92
LATOSHA RAMSEY	TAPEBROTHERS.COM	03/01/2016	$86.55
	FORMS AND SUPPLY - AOPD	03/01/2016	$367.05
	FORMS AND SUPPLY - AOPD	03/10/2016	$418.73
	FORMS AND SUPPLY - AOPD	03/10/2016	$12.55
	STERICYCLE	03/15/2016	$190.35
	IN COASTAL MARKETING GRA	03/17/2016	$353.10
	DMI DELL HIGHER EDUC	03/19/2016	$64.19
	FORMS AND SUPPLY - AOPD	03/23/2016	$72.69
	IN COASTAL MARKETING GRA	03/24/2016	$963.00
	IN COASTAL MARKETING GRA	03/24/2016	$1,078.24
	PRAXAIR DIST US #863	03/24/2016	$17.42
	AMERICAN COLLEGE HEALT	03/24/2016	$233.28
	OPTUM360	03/25/2016	$117.65
	ADVCDONLNE9724715400	03/29/2016	$210.60
			$4,185.40

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA DOERRBECKER	UPS 000000A56048096	03/08/2016	$104.59
	UPS 000000A56048106	03/15/2016	$233.40
	UPS 000000A56048116	03/24/2016	$629.73
	UPS 000000A56048126	03/30/2016	$121.08
			$1,088.80
LAURINDA RICHARDSON	JOANN STORES JOANN.COM	03/07/2016	$26.69
	MICHAELS STORES 2056	03/15/2016	$93.19
	JOANN STORES JOANN.COM	03/16/2016	$170.48
	JOANN STORES JOANN.COM	03/17/2016	$61.11
			$351.47
LAWRENCE ALTMAN	LOWES #01705	03/02/2016	$29.26
	TUCKER MATERIALS OF MYRTL	03/09/2016	$16.18
	LOWES #01705	03/09/2016	$30.45
	THE COUNTERTOP STORE INC	03/10/2016	$1,085.00
	LOWES #01705	03/15/2016	$215.16
	LOWES #01705	03/18/2016	$10.04
	LOWES #01705	03/21/2016	$10.19
	LOWES #01705	03/22/2016	$27.35
	LOWES #01705	03/29/2016	$36.51
			$1,460.14
LESLEY HOLODY	FORMS AND SUPPLY - AOPD	03/03/2016	$224.37
	OFB AP110601NMXH4460	03/15/2016	$7.00
	DELTA AIR 0067790677813	03/15/2016	$741.20
	IEEE CB CONFERENCE	03/16/2016	$65.00
	FORMS AND SUPPLY - AOPD	03/18/2016	$121.84
	OFB AP110601NZI5EY60	03/21/2016	$7.00
	DELTA AIR 0067791092173	03/21/2016	$801.20
	OFB AP110601375DUA60	03/22/2016	$7.00
	OFB AP110601N4CJ2M60	03/23/2016	$7.00
	DELTA AIR 0067791092657	03/22/2016	$1,153.20
	DELTA AIR 0067791092991	03/23/2016	$811.20
	LE BLEU OF THE CAROLINAS	03/29/2016	$38.80
			$3,984.81
LISA B GORE	FORMS AND SUPPLY - AOPD	03/02/2016	$23.22
	FORMS AND SUPPLY - AOPD	03/22/2016	$252.43
	ACADEMIC SUPPLIER OFFICE	03/26/2016	$382.89
			$658.54
LISA BELLAMY	TALOTTA INC	02/22/2016	$96.30
	US INK AND TONER	03/01/2016	$303.78
	FORMS AND SUPPLY - AOPD	03/02/2016	$140.32
	IN COASTAL MARKETING GRA	03/04/2016	$246.10
	FORMS AND SUPPLY - AOPD	03/04/2016	$87.93
	WM SUPERCENTER #586	03/07/2016	$72.73
	DMV INTERNET 205	03/08/2016	$6.00
	WWW.DIGITALJEWELRY.COM	03/08/2016	$1,211.80

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	FORMS AND SUPPLY - AOPD	03/07/2016	$127.03
	CUPA-HR	03/11/2016	$2,080.00
	SHRM MEMBER600489802	03/10/2016	$190.00
	DELL SALES & SERVICE	03/12/2016	$88.80
	Amazon.com	03/12/2016	$64.11
	FORMS AND SUPPLY - AOPD	03/14/2016	$45.61
	FORMS AND SUPPLY - AOPD	03/18/2016	$266.36
	FREDPRYOR CAREERTRACK	03/22/2016	$198.00
	DIGITAL RESOURCES INC	03/23/2016	$107.00
	DMV INTERNET 205	03/25/2016	$6.00
	FORMS AND SUPPLY - AOPD	03/24/2016	$174.40
			$5,512.27
LISA BERNADYN	SOUTHERN COMPUTER WAREHOU	03/08/2016	$33.26
	AACRAO	03/14/2016	$82.50
			$115.76
LORI PATTERSON	OFFICE DEPOT #2179	03/10/2016	$36.37
	FORMS AND SUPPLY - AOPD	03/11/2016	$9.29
	OCS AMERICA	03/22/2016	$726.26
			$771.92
LYNN MILLARD	DMI DELL HIGHER EDUC	03/01/2016	$78.26
	SCAMLE.ORG	03/04/2016	$160.00
	EB NATIONAL EDTPA IMP	03/04/2016	$350.00
	BARNES&NOBLE.COM-BN	03/05/2016	$31.49
	BARNES&NOBLE.COM-BN	03/08/2016	$31.48
	BARNES&NOBLE.COM-BN	03/07/2016	$138.01
	AMERICAN AI 0017758747349	03/07/2016	$909.20
	FORMS AND SUPPLY - AOPD	03/09/2016	$87.42
	DMI DELL HIGHER EDUC	03/15/2016	$71.14
	IRA	03/30/2016	$159.00
			$2,016.00
LYNNE BROCK	DMI DELL HIGHER EDUC	03/04/2016	$138.23
	HOSTGATOR.COM	03/05/2016	$15.00
	FORMS AND SUPPLY - AOPD	03/16/2016	$46.37
	FORMS AND SUPPLY - AOPD	03/21/2016	$111.73
			$311.33
MARCUS GRAHAM MCINTYRE	LOWES #01705	02/29/2016	$12.37
	ULINE SHIP SUPPLIES	03/09/2016	$395.52
	DMI DELL HIGHER EDUC	03/11/2016	$281.55
	BARBIZON CHARLOTTE INC	03/14/2016	$62.52
	LOWES #01705	03/23/2016	$72.02
	BARBIZON CHARLOTTE INC	03/29/2016	$388.58
	LOWES #01705	03/30/2016	$8.24
			$1,220.80
MARCUS WILLIAMS	ECK SUPPLY 37	03/01/2016	$50.29

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WILLIAMS	LOWES #00410	03/01/2016	$51.26
	LOWES #01705	03/01/2016	$202.28
	LONGLEY SUPPLY MYRTLE B	03/01/2016	$261.53
	KROGER #26	03/01/2016	$49.74
	LOWES #01705	03/02/2016	$1,190.75
	#448-UNITED REFRIGERATIO	03/02/2016	$356.88
	LOWES #00410	03/02/2016	$375.31
	SHERWIN WILLIAMS 702769	03/02/2016	$19.00
	EAST COAST METAL DIST 27	03/02/2016	$211.29
	CITY ELECTRIC #42	03/03/2016	$330.81
	UNITED REFRIG INC 462	03/03/2016	$36.71
	LOWES #01705	03/03/2016	$26.38
	GRAHAM SPORTS INC	03/01/2016	$43.76
	CREGGER COMPANY 10	03/03/2016	$11.45
	LOWES #01705	03/04/2016	$12.13
	KROGER #26	03/04/2016	$40.66
	GRAHAM SPORTS INC	03/04/2016	$215.53
	GRAHAM SPORTS INC	03/02/2016	$155.17
	THE HOME DEPOT 1116	03/04/2016	$27.17
	EAST COAST METAL DIST 27	03/04/2016	$72.77
	BAKER DISTRIBUTING #535	03/07/2016	$130.89
	LOWES #01705	03/07/2016	$17.59
	LOWES #01705	03/07/2016	$32.23
	237 C-K MYRTLE	03/08/2016	$163.33
	EAST COAST METAL DIST 27	03/08/2016	$112.53
	CITY ELECTRIC #42	03/08/2016	$157.96
	LOWES #01705	03/08/2016	$145.86
	SPECTRUM PAINT #29	03/09/2016	$158.15
	GENCO CHEMICALS	03/08/2016	$218.19
	LOWES #01705	03/09/2016	$28.31
	CITY ELECTRIC #42	03/09/2016	$31.47
	LOWES #01705	03/10/2016	$196.98
	LOWES #01705	03/10/2016	$60.97
	EAST COAST DISTRIBUTORS	03/09/2016	$109.14
	CONWAY AUTO PARTS	03/10/2016	$10.59
	FASTENAL COMPANY01	03/11/2016	$9.83
	MYRTLE BEACH PARTS SP/P2	03/12/2016	$9.30
	JOHN DEERE LANDSCAPES593	03/11/2016	$345.52
	UPS (800) 811-1648	03/11/2016	$11.47
	CONWAY AUTO PARTS	03/11/2016	$231.45
	CITY ELECTRIC #42	03/11/2016	$42.80
	CONWAY AUTO PARTS	03/10/2016	$15.05
	CE MYRTLE BEACH	03/11/2016	$996.63
	PALMETTO PARTS CO	03/14/2016	$39.27
	LOWES #01705	03/14/2016	$100.63
	FASTENAL COMPANY01	03/14/2016	$11.16

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WILLIAMS	KROGER #26	03/14/2016	$33.17
	#448-UNITED REFRIGERATIO	03/14/2016	$117.55
	AIRGAS SOUTH	03/14/2016	$87.61
	FERGUSON ENT #29	03/15/2016	$186.59
	ECK SUPPLY 37	03/15/2016	$645.34
	#448-UNITED REFRIGERATIO	03/15/2016	$21.95
	CONWAY AUTO PARTS	03/14/2016	$198.60
	SHERWIN WILLIAMS 702769	03/15/2016	$139.44
	MYRTLE BEACH PARTS SP/P2	03/16/2016	$93.98
	#448-UNITED REFRIGERATIO	03/16/2016	$179.80
	REVELS TURF & TRACTOR	03/15/2016	$123.84
	MYRTLE BEACH PARTS SP/P2	03/16/2016	$38.49
	ECK SUPPLY 37	03/17/2016	$92.19
	MYRTLE BEACH PARTS SP/P2	03/17/2016	$213.19
	EAST COAST METAL DIST 27	03/17/2016	$37.27
	THE HOME DEPOT 1116	03/16/2016	$27.17
	CITY ELECTRIC #42	03/16/2016	$40.14
	LONGLEY SUPPLY MYRTLE B	03/17/2016	$214.83
	CONWAY AUTO PARTS	03/16/2016	$13.13
	MYRTLE BEACH PARTS SP/P2	03/17/2016	$291.33
	CONWAY CHRYSLER DODGE	03/17/2016	$532.09
	SIMMONS IRRIGATION SUP	03/17/2016	$48.72
	REVELS TURF & TRACTOR	03/17/2016	$146.30
	CONWAY AUTO PARTS	03/18/2016	$23.14
	GRAHAM SPORTS INC	03/16/2016	$82.81
	LOWES #01705	03/18/2016	$25.25
	PALMETTO PARTS CO	03/21/2016	$11.69
	SHERWIN WILLIAMS 702769	03/21/2016	$57.48
	SHERWIN WILLIAMS 702769	03/21/2016	$57.48
	CONWAY FORD	03/21/2016	$46.38
	RUFF HARDWARE CO	03/21/2016	$138.24
	#448-UNITED REFRIGERATIO	03/22/2016	$13.35
	LOWES #01705	03/22/2016	$40.60
	LOWES #01705	03/22/2016	$28.41
	CREGGER COMPANY 10	03/21/2016	$18.48
	#448-UNITED REFRIGERATIO	03/23/2016	$306.20
	COASTAL FASTNERS & SUPPLY	03/23/2016	$11.63
	D&L APPLIANCE PRTS CO#14	03/23/2016	$761.34
	LOWES #01705	03/23/2016	$151.46
	TUCKER MATERIALS OF MYRTL	03/24/2016	$75.32
	LONGLEY SUPPLY MYRTLE B	03/24/2016	$2,106.00
	D&L APPLIANCE PRTS CO#14	03/24/2016	$60.90
	EAST COAST DISTRIBUTORS	03/23/2016	$145.04
	LOWES #01705	03/24/2016	$9.41
	PALMETTO PARTS CO	03/25/2016	$18.18
	GRAHAM SPORTS INC	03/21/2016	$109.10

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WILLIAMS	PALMETTO CHEVROLET CO INC	03/24/2016	$31.46
	CONWAY AUTO PARTS	03/24/2016	$42.48
	CONWAY AUTO PARTS	03/25/2016	$22.36
	LOWES #01705	03/25/2016	$27.87
	LOWES #00410	03/28/2016	$11.25
	PALMETTO PARTS CO	03/28/2016	$570.10
	GRAND STRAND POWER EQUIPM	03/28/2016	$9.14
	COASTAL FASTNERS & SUPPLY	03/28/2016	$206.71
	KROGER #26	03/28/2016	$54.99
	TRANE SUPPLY-115411	03/29/2016	$230.66
	SHERWIN WILLIAMS 702769	03/29/2016	$204.44
	WAL-MART #0586	03/29/2016	$3.06
	WAL-MART #4664	03/29/2016	$9.14
	LOWES #01705	03/29/2016	$514.54
	CONWAY CHRYSLER DODGE	03/30/2016	$564.96
	CONWAY FORD	03/30/2016	$119.69
			$17,571.63
MARGARET DEWOLFE	DMI DELL HIGHER EDUC	03/02/2016	$650.47
	STAPLS7151982463000002	03/01/2016	$171.19
	SQ OCEAN COUNTY PERSONNE	03/01/2016	$160.00
	STAPLS7152043535000001	03/02/2016	$72.29
	HILTON GARDEN INN FAIRFAX	03/02/2016	$2,022.16
	SHERATON COLUMBIA	03/05/2016	$2,039.22
	SHERATON COLUMBIA	03/09/2016	$135.79
	STAPLS7151982463000001	03/10/2016	$189.28
	LOWES #01705	03/11/2016	$88.40
	SHERATON VALLEY FORGE	03/12/2016	$1,976.50
	SHERATON VALLEY FORGE	03/15/2016	$544.20
	4IMPRINT	03/16/2016	$1,666.60
	HILTON GARDEN INN MELV	03/16/2016	$1,469.06
	HILTON SHORT HILLS	03/16/2016	$2,815.26
	HYATT HOTELS GREENWICH	03/15/2016	$2,544.92
	CROWN PLAZA	03/16/2016	$2,142.12
	STAPLS7152939019000001	03/17/2016	$95.66
	STAPLS7153002866000001	03/19/2016	$200.28
	PLANTS DIRECT INC	03/16/2016	$850.00
	STAPLS7153259798000001	03/23/2016	$155.98
	4IMPRINT	03/24/2016	$395.79
	SARAGLOVECO	03/28/2016	$640.24
	RICHMONDARE	03/30/2016	$65.00
			$21,090.41
MARK MATHEWS	SUPPLYHOUSE.COM	02/29/2016	$379.00
	WW GRAINGER	02/29/2016	$26.75
	MAC PAPERS	02/24/2016	$636.65
	SHERWIN WILLIAMS #2769	02/29/2016	$126.32
	FELLERS INC	02/29/2016	$492.18

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	02/29/2016	$13.92
	SHERWIN WILLIAMS 702769	02/29/2016	$27.14
	SHERWIN WILLIAMS #2769	02/29/2016	$86.22
	WW GRAINGER	02/29/2016	$110.45
	WW GRAINGER	02/29/2016	$24.65
	CONWAY AUTO PARTS	02/29/2016	$163.05
	HYMAN PAPER & CHEMICAL	03/01/2016	$303.77
	DADE PAPER - 16	03/01/2016	$1,118.36
	CITY ELECTRIC #42	03/01/2016	$178.62
	CONWAY AUTO PARTS	02/29/2016	$65.36
	PRAXAIR DISTRIBUTION I	03/01/2016	$13.10
	WW GRAINGER	03/01/2016	$79.45
	SQ PALMETTO SAFETY PRODU	03/01/2016	$64.20
	HYMAN PAPER & CHEMICAL	03/01/2016	$166.32
	WW GRAINGER	03/01/2016	$170.95
	LOWES #01705	03/01/2016	$22.34
	CONWAY AUTO PARTS	02/29/2016	$50.90
	HYMAN PAPER & CHEMICAL	03/01/2016	$405.26
	DISCOUNT TROPHY & CO INC	03/01/2016	$25.72
	CONWAY AUTO PARTS	02/29/2016	$81.65
	CONWAY AUTO PARTS	02/29/2016	$34.90
	WW GRAINGER	03/01/2016	$680.52
	ECK SUPPLY 37	03/01/2016	$172.62
	ICE COMPANIES INC	02/29/2016	$241.84
	HANNA INSTRUMENTS	03/01/2016	$112.00
	CONWAY AUTO PARTS	03/01/2016	$11.42
	CONWAY AUTO PARTS	03/01/2016	$58.15
	AM LEONARD	03/02/2016	$30.98
	CONWAY AUTO PARTS	03/01/2016	$36.38
	WW GRAINGER	03/02/2016	$13.16
	CONWAY AUTO PARTS	03/01/2016	$238.16
	WW GRAINGER	03/02/2016	$131.10
	WW GRAINGER	03/02/2016	$13.16
	CLEAN IT SUPPLY	03/01/2016	$128.16
	CONWAY AUTO PARTS	03/01/2016	$437.04
	LOWES #00907	03/02/2016	$53.46
	KELE, INC	03/03/2016	$76.88
	DISCOUNT TROPHY & CO INC	03/02/2016	$27.19
	WW GRAINGER	03/02/2016	$20.76
	LOWES #01004	03/02/2016	$641.74
	GRAYBAR ELECTRIC COMPANY	03/02/2016	$112.99
	CONWAY AUTO PARTS	03/02/2016	$42.87
	PALMETTO PARTS CO	03/03/2016	$1,184.86
	SPRAYSMARTER.COM	03/03/2016	$11.45
	LOWES #01705	03/03/2016	$598.13
	SOSMETAL PRODUCTS INC	03/03/2016	$179.88

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CITY ELECTRIC #42	03/03/2016	$32.53
	LOWES #01705	03/03/2016	$895.20
	OREILLY AUTO 00043414	03/03/2016	$546.01
	WW GRAINGER	03/03/2016	$40.06
	SILMAR ELECTRONICS	03/03/2016	$706.20
	CONWAY AUTO PARTS	03/02/2016	$173.85
	CONWAY AUTO PARTS	03/03/2016	$17.33
	NORTH CAROLINA FARMS INC	03/03/2016	$136.00
	PELLA ENGRAVING	03/04/2016	$66.78
	CITY ELECTRIC #42	03/04/2016	$77.82
	LOWES #01705	03/04/2016	$3.62
	CONWAY AUTO PARTS	03/03/2016	$10.59
	CONWAY AUTO PARTS	03/03/2016	$28.36
	WW GRAINGER	03/07/2016	$955.61
	WW GRAINGER	03/07/2016	$25.56
	LONGLEY SUPPLY MYRTLE B	03/07/2016	$797.96
	SUNBELT SIGN SUPPLY LONG	03/07/2016	$786.19
	WW GRAINGER	03/07/2016	$70.22
	WW GRAINGER	03/07/2016	$642.77
	WW GRAINGER	03/07/2016	$35.79
	CONWAY AUTO PARTS	03/07/2016	$50.08
	INSIDE OUTSOURCING	03/09/2016	$404.94
	SUNBELT SIGN SUPPLY LONG	03/08/2016	$228.72
	CREGGER COMPANY 10	03/07/2016	$35.80
	SALISBURYONLINE.COM	03/08/2016	$713.30
	CREGGER COMPANY 10	03/07/2016	$25.82
	SCOTT MACHINE& E-BADGE	03/08/2016	$87.31
	DADE PAPER - 16	03/08/2016	$1,677.55
	JOHN DEERE LANDSCAPES593	03/09/2016	$1,217.27
	HARNESSLAND.COM	03/09/2016	$308.00
	HYMAN PAPER & CHEMICAL	03/09/2016	$163.23
	BUGGIES UNLIMITED	03/10/2016	$54.96
	DOMYOWNPESTCONTROL	03/09/2016	$138.11
	SUPPLYWORKS CORP	03/08/2016	$372.79
	CONWAY AUTO PARTS	03/08/2016	$128.37
	SUNBELT SIGN SUPPLY LONG	03/09/2016	$124.89
	GRAYBAR ELECTRIC COMPANY	03/09/2016	$767.32
	HYMAN PAPER & CHEMICAL	03/09/2016	$157.43
	GRAYBAR ELECTRIC COMPANY	03/09/2016	$770.01
	CONWAY AUTO PARTS	03/09/2016	$10.69
	DISCOUNT TROPHY & CO INC	03/10/2016	$90.38
	WW GRAINGER	03/09/2016	$196.25
	WW GRAINGER	03/09/2016	$149.38
	WW GRAINGER	03/09/2016	$27.29
	CAROLINA LANDSCAPESU	03/10/2016	$1,250.00
	WW GRAINGER	03/09/2016	$46.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	03/09/2016	$52.74
	WW GRAINGER	03/09/2016	$226.76
	CONWAY AUTO PARTS	03/09/2016	$94.11
	CONWAY AUTO PARTS	03/09/2016	$75.97
	CONWAY AUTO PARTS	03/09/2016	$56.23
	CONWAY AUTO PARTS	03/09/2016	$91.80
	WW GRAINGER	03/09/2016	$151.08
	SUPPLYHOUSE.COM	03/10/2016	$227.95
	CONWAY AUTO PARTS	03/09/2016	$398.12
	CONWAY AUTO PARTS	03/12/2016	$6.20
	CONWAY AUTO PARTS	03/10/2016	$25.23
	WW GRAINGER	03/11/2016	$46.63
	CONWAY AUTO PARTS	03/11/2016	$35.37
	CONWAY AUTO PARTS	03/12/2016	$17.08
	CONWAY AUTO PARTS	03/10/2016	$25.23
	CONWAY AUTO PARTS	03/10/2016	$59.95
	CONWAY AUTO PARTS	03/10/2016	$42.19
	WW GRAINGER	03/11/2016	$53.80
	FORMS AND SUPPLY - AOPD	03/11/2016	$100.12
	WW GRAINGER	03/11/2016	$137.61
	CONWAY AUTO PARTS	03/11/2016	$16.23
	WW GRAINGER	03/11/2016	$767.89
	MSC	03/15/2016	$97.20
	SID HARVEY G.C.	03/14/2016	$2,409.64
	FELLERS INC	03/14/2016	$1,519.39
	ATLANTIC IRRIGATION SOU	03/14/2016	$1,091.56
	INPRO CORPORATION	03/08/2016	$60.75
	WW GRAINGER	03/15/2016	$41.22
	SOUTHERN AGRICULTURAL 2	03/15/2016	$564.96
	PALMETTO PARTS CO	03/15/2016	$129.99
	SQ ELEVATORKEYS.COM, A D	03/15/2016	$808.94
	FELLERS INC	03/14/2016	$609.90
	WW GRAINGER	03/15/2016	$41.27
	SOUTHEASTERN PAPER GRO	03/11/2016	$1,240.34
	NOR NORTHERN TOOL	03/15/2016	$98.03
	CONWAY AUTO PARTS	03/14/2016	$21.59
	SOUTHERN AGRICULTURAL 2	03/15/2016	$907.71
	WW GRAINGER	03/16/2016	$447.26
	HYMAN PAPER & CHEMICAL	03/16/2016	$180.81
	CONWAY AUTO PARTS	03/15/2016	$38.56
	CONWAY AUTO PARTS	03/15/2016	$103.28
	CONWAY AUTO PARTS	03/15/2016	$238.96
	SUPPLYWORKS CORP	03/15/2016	$74.56
	INTERSTATE BATTERY SYSTEM	03/15/2016	$89.69
	WW GRAINGER	03/16/2016	$277.65
	CONWAY AUTO PARTS	03/15/2016	$136.23

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	MAC PAPERS	03/15/2016	$263.22
	CONWAY AUTO PARTS	03/16/2016	$15.64
	SMITH TURF AND IRRIGATION	03/16/2016	$24.37
	CONWAY CHRYSLER DODGE	03/17/2016	$75.50
	WW GRAINGER	03/17/2016	$177.22
	CONWAY FORD	03/17/2016	$34.11
	CONWAY AUTO PARTS	03/16/2016	$4.82
	INDUSTRIAL SOLUTIONS AND	03/16/2016	$990.65
	NOR NORTHERN TOOL	03/17/2016	$347.12
	SMITH TURF AND IRRIGATION	03/16/2016	$3.11
	WW GRAINGER	03/17/2016	$21.85
	CONWAY AUTO PARTS	03/16/2016	$90.17
	NORSTAR OFFICE PRODUCT	03/16/2016	$22.66
	LOWES #00907	03/18/2016	$74.89
	GRAYBAR ELECTRIC COMPANY	03/20/2016	$16.90
	CAROLINA INDUSTRIAL EQUIP	03/17/2016	$532.25
	CONWAY AUTO PARTS	03/18/2016	$32.72
	DISCOUNT TROPHY & CO INC	03/18/2016	$80.65
	WW GRAINGER	03/21/2016	$206.93
	WW GRAINGER	03/21/2016	$5.48
	WW GRAINGER	03/21/2016	$243.06
	LOWES #01705	03/21/2016	$178.26
	WW GRAINGER	03/21/2016	$92.96
	LOWES #01705	03/21/2016	$68.44
	JOHNSON PLASTICS	03/22/2016	$362.53
	GRAYBAR ELECTRIC COMPANY	03/22/2016	$658.04
	CONWAY AUTO PARTS	03/21/2016	$11.76
	GRAYBAR ELECTRIC COMPANY	03/22/2016	$274.78
	SMITH TURF AND IRRIGATION	03/21/2016	$212.63
	SIMMONS IRRIGATION SUP	03/21/2016	$1,506.62
	CONWAY AUTO PARTS	03/21/2016	$11.76
	DADE PAPER - 16	03/22/2016	$1,118.36
	WW GRAINGER	03/22/2016	$71.52
	WW GRAINGER	03/22/2016	$94.09
	SQ PALMETTO SAFETY PRODU	03/22/2016	$121.98
	BTS #9	03/21/2016	$70.88
	WW GRAINGER	03/22/2016	$66.35
	CONWAY AUTO PARTS	03/21/2016	$7.33
	FARMTEK	03/22/2016	$189.48
	CONWAY AUTO PARTS	03/22/2016	$8.11
	Weeks Williams Devore	03/23/2016	$315.24
	GRAYBAR ELECTRIC COMPANY	03/23/2016	$486.25
	DISCOUNT TROPHY & CO INC	03/23/2016	$43.78
	CONWAY AUTO PARTS	03/22/2016	$34.13
	HYMAN PAPER & CHEMICAL	03/23/2016	$105.80
	HYMAN PAPER & CHEMICAL	03/23/2016	$629.05

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	03/22/2016	$347.16
	CONTINENTAL RESEARCH COR	03/23/2016	$235.78
	WW GRAINGER	03/24/2016	$12.68
	WW GRAINGER	03/24/2016	$36.86
	SUNBELT SIGN SUPPLY LONG	03/24/2016	$93.67
	WW GRAINGER	03/24/2016	$204.22
	INTERSTATE BATTERY SYSTEM	03/23/2016	$96.11
	WW GRAINGER	03/24/2016	$30.04
	FELLERS INC	03/24/2016	$122.51
	CORAL INDUSTRIES INC	03/24/2016	$1,919.37
	SUNBELT SIGN SUPPLY LONG	03/24/2016	$209.55
	CONWAY AUTO PARTS	03/23/2016	$298.27
	CONWAY AUTO PARTS	03/23/2016	$57.86
	MCTRAM	03/24/2016	$1,288.01
	WW GRAINGER	03/25/2016	$38.02
	SOUTHEASTERN PAPER GRO	03/23/2016	$1,788.83
	WW GRAINGER	03/25/2016	$4.82
	FELLERS INC	03/25/2016	$131.58
	DISCOUNT TROPHY & CO INC	03/26/2016	$85.71
	APS MYRTLE BEACH 0005D	03/25/2016	$534.37
	DISCOUNT TROPHY & CO INC	03/26/2016	$209.66
	DISCOUNT TROPHY & CO INC	03/26/2016	$167.12
	DISCOUNT TROPHY & CO INC	03/26/2016	$57.26
	WW GRAINGER	03/25/2016	$31.52
	CONWAY AUTO PARTS	03/24/2016	$394.83
	BUGGIES UNLIMITED	03/29/2016	$779.90
	JOHNSON PLASTICS	03/28/2016	$318.04
	HYMAN PAPER & CHEMICAL	03/29/2016	$3,145.80
	CONWAY AUTO PARTS	03/28/2016	$34.36
	SOUTHERN AGRICULTURAL 2	03/29/2016	$564.96
	CAROLINA SAND INC	03/28/2016	$882.75
	GRAYBAR ELECTRIC COMPANY	03/29/2016	$139.10
	DISCOUNT TROPHY & CO INC	03/29/2016	$70.90
	HYMAN PAPER & CHEMICAL	03/29/2016	$115.93
	GRAYBAR ELECTRIC COMPANY	03/29/2016	$169.16
	HYMAN PAPER & CHEMICAL	03/29/2016	$1,444.74
	CITY ELECTRIC #42	03/29/2016	$21.76
	CONWAY AUTO PARTS	03/28/2016	$25.84
	SID HARVEY G.C.	03/29/2016	$479.34
	CAROLINA SAND INC	03/28/2016	$2,885.34
	DISCOUNT TROPHY & CO INC	03/29/2016	$480.56
	CONWAY AUTO PARTS	03/28/2016	$3.73
	PRAXAIR DISTRIBUTION I	03/29/2016	$22.34
	ECK SUPPLY 37	03/29/2016	$666.01
	GRAYBAR ELECTRIC COMPANY	03/29/2016	$409.55
	SOUTHEASTERN PAPER GRO	03/23/2016	$320.86

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	INDUSTRIAL SOLUTIONS AND	03/29/2016	$460.18
	SALISBURYONLINE.COM	03/30/2016	$366.82
	CAROLINA TEXTILE RECYCLIN	03/30/2016	$445.19
	NOR NORTHERN TOOL	03/30/2016	$150.47
	CONWAY AUTO PARTS	03/29/2016	$179.97
	CONWAY AUTO PARTS	03/29/2016	$308.61
	CONWAY AUTO PARTS	03/29/2016	$3.73
	INDUSTRIAL SOLUTIONS AND	03/29/2016	$217.79
	CONWAY AUTO PARTS	03/29/2016	$68.05
	CORAL INDUSTRIES INC	03/30/2016	$2,587.10
	HYMAN PAPER & CHEMICAL	03/30/2016	$1,556.41
			$77,029.28
MELISSA TODD	FORMS AND SUPPLY - AOPD	02/29/2016	$72.70
	FORMS AND SUPPLY - AOPD	03/01/2016	$225.21
	CITY OF N MYRTLE BEACH	03/03/2016	$20.00
	STAPLS7152193652000001	03/05/2016	$347.48
	HORRY TELEPHONE COOPERATI	03/09/2016	$91.00
	FORMS AND SUPPLY - AOPD	03/09/2016	$28.09
	DMI DELL HIGHER EDUC	03/11/2016	$172.79
	DMI DELL HIGHER EDUC	03/16/2016	$50.81
	DMI DELL HIGHER EDUC	03/22/2016	$199.19
	FORMS AND SUPPLY - AOPD	03/24/2016	$225.21
	STAPLS7153378368000001	03/26/2016	$240.75
	FORMS AND SUPPLY - AOPD	03/24/2016	$28.09
	FORMS AND SUPPLY - AOPD	03/28/2016	$36.35
			$1,737.67
MICHAEL JACOBS	AUTHORIZENET	03/23/2016	$175.85
			$175.85
MIRINDA CHESTNUT	SOUTHERN COMPUTER WAREHOU	02/29/2016	$2,094.58
	FORMS AND SUPPLY - AOPD	03/01/2016	$118.33
	LE BLEU OF THE CAROLINAS	03/09/2016	$110.93
	LE BLEU OF THE CAROLINAS	03/09/2016	$70.86
	DMI DELL HIGHER EDUC	03/12/2016	$487.88
	FORMS AND SUPPLY - AOPD	03/11/2016	$71.91
			$2,954.49
NEDINIA CAMPBELL	SQ THE GREENERY GO	02/29/2016	$54.25
	HARRY & DAVID #849	02/29/2016	$63.65
	NACUA	02/29/2016	$785.00
	TLF CALLAS IN THE INLET	02/29/2016	$63.50
	FORMS AND SUPPLY - AOPD	02/29/2016	$370.11
	LORMAN EDUCATION SERVICE	03/03/2016	$159.20
	FORMS AND SUPPLY - AOPD	03/03/2016	$84.04
	THE CHRONICLE	03/04/2016	$93.00
	CAMDEN FLORAL	03/08/2016	$62.06
	HARRY & DAVID #849	03/08/2016	$62.56

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Cardholder	Vendor Name	Purchase Date	Amount
NEDINIA CAMPBELL	FORMS AND SUPPLY - AOPD	03/08/2016	$19.65
	THE DAISY FAIR FLOWERS	03/11/2016	$53.50
	PAPERCLIP COMMUNICATIONS	03/21/2016	$389.00
	MYLAWCLE.COM	03/22/2016	$195.00
			$2,454.52
NYOKA HUCKS	LE BLEU OF THE CAROLINAS	03/03/2016	$74.41
	PANTHER PRODUCTS	03/09/2016	$3,375.00
	LE BLEU OF THE CAROLINAS	03/09/2016	$52.50
	GEORGETOWN MILL SUPPLIES	03/15/2016	$238.10
	US INK AND TONER	03/22/2016	$799.68
	DMI DELL HIGHER EDUC	03/24/2016	$128.06
	FORMS AND SUPPLY - AOPD	03/22/2016	$201.48
	KROEGER INC	03/23/2016	$225.00
	FORMS AND SUPPLY - AOPD	03/28/2016	$118.90
			$5,213.13
PATRICIA H WEST	AMER LIB ASSOC-CAREER	03/07/2016	$270.00
	OFB AP1106013BO67960	03/09/2016	$7.00
	AMERICAN AI 0017790240632	03/09/2016	$366.20
	PARTS PEOPLE COM INC	03/11/2016	$99.95
	DEMCO INC	03/15/2016	$23.34
	Amazon.com	03/18/2016	$31.28
	FORMS AND SUPPLY - AOPD	03/18/2016	$119.72
	FORMS AND SUPPLY - AOPD	03/17/2016	$726.96
	FORMS AND SUPPLY - AOPD	03/22/2016	$448.01
	Amazon.com	03/24/2016	$50.50
	GE APPLIANCE SALES #215	03/24/2016	$109.00
			$2,251.96
PATRICIA HARRINGTON	PAYPAL SOUTHCAROLI	03/14/2016	$150.00
	FORMS AND SUPPLY - AOPD	03/14/2016	$30.99
	LE BLEU OF THE CAROLINAS	03/29/2016	$36.66
			$217.65
PATTY CARTER	LE BLEU OF THE CAROLINAS	03/11/2016	$28.65
			$28.65
PAUL HOGAN	WORLD CLASS COACHING	03/22/2016	$40.50
	IDEASTAGE PROMOTION	03/28/2016	$124.40
			$164.90
PAUL T GAYES	AMERICAN METEOROLOGICAL	02/29/2016	$315.00
	ADVANCE AUTO PARTS #6410	03/22/2016	$11.87
			$326.87
PAULA GWALTNEY	LONE STAR PERCUSSION	02/29/2016	$39.99
	LONE STAR PERCUSSION	03/02/2016	$114.16
	APPERSON INC.	03/03/2016	$257.09
	FORMS AND SUPPLY - AOPD	03/07/2016	$107.47
	DELTA AIR 0067757413355	03/02/2016	$136.49

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA GWALTNEY	PRESSER-FISCHER DI	03/11/2016	$475.00
	EXPEDIA 1130203859312	03/14/2016	$7.00
	AMERICAN AI 0017760728995	03/14/2016	$489.10
	DELTA AIR 0067760741031	03/14/2016	$385.60
	DELTA AIR 0067760715106	03/14/2016	$1,317.20
	AMERICAN AI 0017761167953	03/15/2016	$638.20
	LUCKS MUSIC LIBRARY INC	03/21/2016	$120.09
	DELTA AIR 0067760798162	03/14/2016	$595.00
	AMERICAN AIR0017763719861	03/24/2016	$558.20
	AMERICAN AIR0012195020183	03/25/2016	$514.10
			$5,754.69
PAULA LIPPERT	OFB AP110601MQN3RC60	03/01/2016	$7.00
	NEW DAY FILMS	03/01/2016	$310.00
	DELTA AIR 0067789772959	03/01/2016	$546.20
	OFB AP110601MUYOHZ60	03/03/2016	$7.00
	OFB AP110601MUV29F60	03/03/2016	$7.00
	OFB AP110601MVJPYU60	03/03/2016	$7.00
	DELTA AIR 0067789773718	03/03/2016	$786.20
	DELTA AIR 0067789773874	03/03/2016	$863.20
	AMERICAN AI 0017789773739	03/03/2016	$634.20
	FORMS AND SUPPLY - AOPD	03/08/2016	$437.75
	AMAZON.COM AMZN.COM/BILL	03/09/2016	$42.75
	ACTFL	03/15/2016	$79.00
	AMAZON MKTPLACE PMTS	03/16/2016	$10.00
	FORMS AND SUPPLY - AOPD	03/16/2016	$287.38
	FORMS AND SUPPLY - AOPD	03/17/2016	$47.21
	Amazon.com	03/18/2016	$33.29
	FORMS AND SUPPLY - AOPD	03/24/2016	$225.73
	AMAZON.COM AMZN.COM/BILL	03/29/2016	$440.79
			$4,771.70
PHILLIP MOORE	Amazon.com	02/29/2016	$142.81
	Amazon.com	02/29/2016	$96.48
	MYRTLE BEACH	02/29/2016	$1,064.37
	NACSA	03/10/2016	$75.00
	MYRTLE BEACH	03/14/2016	$14.61
	OREILLY AUTO 00043414	03/22/2016	$8.54
	LEOTEK ELECTRONICS	03/22/2016	$455.30
			$1,857.11
POPPY HEPP	ACPA	03/09/2016	$35.00
	AMAZON MKTPLACE PMTS	03/15/2016	$35.98
	AMAZON MKTPLACE PMTS	03/15/2016	$13.14
	SOUTHERN ASSOC OF COLLEGE	03/16/2016	$50.00
	ACPA	03/23/2016	$70.00
			$204.12
RICHARD PETERSON	FERGUSON ENT #29	02/29/2016	$134.16

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PETERSON	LOWES #01705	02/29/2016	$30.46
	VWR INTERNATIONAL INC	03/09/2016	$73.35
	LOWES #01705	03/15/2016	$138.38
	TWIC #5014	03/28/2016	$128.00
			$504.35
RICHARD VISO	THE GEOLOGICAL SOCIETY	02/29/2016	$220.00
	THE GEOLOGICAL SOCIETY	02/29/2016	$90.00
	American Geopyscl Union	03/01/2016	$50.00
	LOWES #01705	03/22/2016	$108.49
			$468.49
RITA SMITH	LOWES #01705	02/29/2016	$58.21
	B&H PHOTO, 800-606-6969	03/01/2016	$53.76
	SC STATE MUSEUM	02/17/2016	$50.00
	LOWES #01705	03/02/2016	$494.80
	DBC BLICK ART MATERIAL	03/08/2016	$510.33
	FORMS AND SUPPLY - AOPD	03/07/2016	$157.77
	INTERSTATE CHEMICAL CO	03/08/2016	$391.30
	CPI GRAPHICS	03/09/2016	$195.25
	FORMS AND SUPPLY - AOPD	03/11/2016	$20.63
	DMI DELL HIGHER EDUC	03/15/2016	$64.19
	APL APPLE ONLINE STORE	03/15/2016	$169.06
	GOTPRINT.COM	03/19/2016	$52.97
	CCU MAIL SERVICES	03/22/2016	$70.00
	LOWES #01705	03/22/2016	$148.69
	LOWES #01705	03/22/2016	$402.30
	JAI JERRYS CATALOG	03/23/2016	$156.48
	ZUMA OFFICE SUPPLY	03/25/2016	$44.57
			$3,040.31
ROBERT MOORER	WW GRAINGER	03/01/2016	$437.94
	LOWES #01705	03/01/2016	$255.61
	BATTERIES PLUS 123	03/02/2016	$794.42
	WM PORT SUPPLY #400	03/03/2016	$467.73
	WEST MARINE 1208	03/02/2016	$19.86
	LOWES #01705	03/04/2016	$9.12
	LOWES #01705	03/28/2016	$4.26
	FASTENAL COMPANY01	03/29/2016	$66.85
			$2,055.79
ROBYN DIVEN	DMI DELL HIGHER EDUC	03/01/2016	$237.83
	FORMS AND SUPPLY - AOPD	03/01/2016	$26.03
	US INK AND TONER	03/03/2016	$157.58
	DMI DELL HIGHER EDUC	03/16/2016	$71.14
	FORMS AND SUPPLY - AOPD	03/17/2016	$64.81
			$557.39
ROSEMARY PLEASANT	B&H PHOTO, 800-606-6969	03/03/2016	$65.00
	PAYPAL SOUTHCAROLI	03/03/2016	$710.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY PLEASANT	DMI DELL BUS ONLINE	03/04/2016	$134.81
	DMI DELL BUS ONLINE	03/04/2016	$16.04
	EVENT INS-AJG	03/04/2016	$134.00
	IN SHRED WITH US	03/07/2016	$30.00
	GS1 US	03/07/2016	$50.00
	DMI DELL HIGHER EDUC	03/09/2016	$40.43
	LE BLEU OF THE CAROLINAS	03/09/2016	$146.89
	APL APPLE ONLINE STORE	03/09/2016	$137.98
	IN AMERICAN SOCIETY FOR	03/10/2016	$170.00
	4IMPRINT	03/21/2016	$4,078.99
	DISPLAYS2GOCOM	03/23/2016	$203.67
	IN SHRED WITH US	03/28/2016	$45.00
	NACADA	03/26/2016	$230.00
	4IMPRINT	03/28/2016	$2,424.46
	IN SHRED WITH US	03/28/2016	$45.00
	PAYPAL HERS	03/28/2016	$7,999.00
	IN SHRED WITH US	03/29/2016	$30.00
			$16,691.27
ROY VIA	REVELS TURF & TRACTOR	02/29/2016	$3.94
	LOWES #01705	03/02/2016	$44.55
	TRI-STATE PUMP & CONTROL	03/02/2016	$47.13
	TRI-STATE PUMP & CONTROL	03/03/2016	$408.54
	TIRE TOWN CONWAY	03/03/2016	$20.00
	LOWES #01705	03/08/2016	$7.62
	FASTENAL COMPANY01	03/08/2016	$4.68
	CAROLINA HYDRAULIC H	03/07/2016	$27.95
	CAROLINA HYDRAULIC H	03/07/2016	$27.95
	TRI-STATE PUMP & CONTROL	03/09/2016	$343.82
	CAROLINA HYDRAULIC H	03/09/2016	$150.00
	TRI-STATE PUMP & CONTROL	03/09/2016	$270.19
	TRI-STATE PUMP & CONTROL	03/09/2016	$72.54
	TRI-STATE PUMP & CONTROL	03/21/2016	$125.72
	CAROLINA HYDRAULIC H	03/22/2016	$134.24
	R AND R PRODUCTS INC	03/24/2016	$160.36
	REVELS TURF & TRACTOR	03/25/2016	$8.30
	LOWES #01705	03/25/2016	$2.80
	CAROLINA HYDRAULIC H	03/24/2016	$88.76
	R AND R PRODUCTS INC	03/28/2016	$196.28
	TRI-STATE PUMP & CONTROL	03/28/2016	$59.14
	REVELS TURF & TRACTOR	03/28/2016	$523.13
			$2,727.64
SAMUEL GARY JR	THE HOME DEPOT 1122	03/01/2016	$99.81
	SC.GOV	03/03/2016	$30.00
	SC.GOV	03/03/2016	$60.00
	SC.GOV	03/03/2016	$5.00
	BOAT RESTORE INC	03/08/2016	$1,275.07

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL GARY JR	BOAT RESTORE INC	03/08/2016	$1,700.14
	BOAT RESTORE INC	03/09/2016	$1,530.14
	SHERWIN WILLIAMS #2994	03/11/2016	$56.69
	SHERWIN WILLIAMS #2994	03/11/2016	$93.87
	THE HOME DEPOT 1122	03/21/2016	$46.40
			$4,897.12
SANDEE OLIVER	CCU MAIL SERVICES	03/01/2016	$133.00
	IWAIVE INFORMATIONS SYSTE	03/03/2016	$3,295.00
	WM SUPERCENTER #4664	03/10/2016	$45.14
	FORMS AND SUPPLY - AOPD	03/11/2016	$61.63
	DMI DELL HIGHER EDUC	03/12/2016	$142.29
	IN SHRED WITH US	03/21/2016	$30.00
	FORMS AND SUPPLY - AOPD	03/21/2016	$200.98
	AMAZON MKTPLACE PMTS	03/23/2016	$19.25
	IN SHRED WITH US	03/30/2016	$30.00
			$3,957.29
SANDRA CANNONE	GALLUP INC -US	03/03/2016	$141.37
	AACSB INTERNATIONAL	03/25/2016	$25.00
			$166.37
SCOTT STILLER	APPA VCB	02/29/2016	$715.00
	BOXWOOD TECHNOLOGY	03/03/2016	$125.00
	PAYPAL CHRONICLEHI	03/08/2016	$320.00
	BOXWOOD TECHNOLOGY	03/16/2016	$275.00
	PAYPAL CHRONICLEHI	03/21/2016	$320.00
			$1,755.00
SHAUN BANNON	FRANKLINCOVEYPRODUCTS	03/03/2016	$79.03
	LOWES #01705	03/16/2016	$42.54
	CHANTICLEER STORE BK#1806	03/22/2016	$62.60
			$184.17
SHAWN SEASE	EVENT DECOR DIRECT	03/01/2016	$2,442.69
	GEORGIA EXPOSITION MANUFA	03/10/2016	$215.95
	DBZ E-VENTURE LLC	03/10/2016	$123.87
	MICHAELS STORES 2056	03/18/2016	$5.39
	MICHAELS.COM	03/20/2016	$61.45
	MICHAELS STORES 2056	03/18/2016	$39.46
	MICHAELS STORES 2056	03/28/2016	$110.38
			$2,999.19
SHELLI IVEY	AC MOORE STR 155	03/04/2016	$75.45
	FORMS AND SUPPLY - AOPD	03/15/2016	$36.35
	PAYPAL IMLEAGUESLL	03/17/2016	$20.00
	PARTY MAKER SURFSIDE BEAC	03/17/2016	$9.61
	WM SUPERCENTER #4664	03/18/2016	$40.91
	ORIENTAL TRADING CO	03/18/2016	$12.04
	WAL-MART #4664	03/21/2016	$155.43

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLI IVEY	WM SUPERCENTER #4664	03/30/2016	$11.47
			$361.26
SIERRA HAIRSTON	WM SUPERCENTER #4664	03/17/2016	$105.93
	BEST BUY 00008557	03/17/2016	$107.99
	WM SUPERCENTER #4664	03/17/2016	$116.32
	BATH & BODY WORKS #1404	03/17/2016	$41.58
	EASYCANVASPRINTS.COM	03/17/2016	$958.29
	WAL-MART #4664	03/18/2016	$24.35
	WAL-MART #4664	03/19/2016	$186.88
			$1,541.34
SONYA WOODS	WAL-MART #4664	02/29/2016	$25.62
	ELITEFTS.COM INC	03/14/2016	$117.95
	PRICE REFRIGERATION & AC	03/14/2016	$155.00
	CSCCA	03/15/2016	$1,541.25
	WESTSIDE BARBELL	03/18/2016	$69.95
	ELITEFTS.COM INC	03/28/2016	$60.86
			$1,970.63
STEPHANIE FREEMAN	US INK AND TONER	03/03/2016	$116.42
	DMI DELL HIGHER EDUC	03/15/2016	$914.81
	FORMS AND SUPPLY - AOPD	03/16/2016	$143.39
	APPERSON	03/23/2016	$391.88
			$1,566.50
STEPHEN SWIETON	DELTA AIR Baggage Fee	03/09/2016	$60.00
	DELTA AIR Baggage Fee	03/13/2016	$60.00
	DEUSTER COMPANY LLC	03/22/2016	$105.38
			$225.38
SUSAN BUTCHER	CCU MAIL SERVICES	02/29/2016	$6.45
	AT&T DATA	03/11/2016	$30.00
	FORMS AND SUPPLY - AOPD	03/16/2016	$2,802.24
			$2,838.69
SUSAN LIBES	N A L M S	03/03/2016	$420.00
	HOLE PRODUCTS-EARTH CITY	03/09/2016	$139.95
	VWR INTERNATIONAL INC	03/10/2016	$131.61
	FONDRIEST ENVIRONMENTAL I	03/08/2016	$809.21
	VWR INTERNATIONAL INC	03/10/2016	$62.85
	FONDRIEST ENVIRONMENTAL I	03/11/2016	$28.64
	DELTA AIR 0067805264972	03/14/2016	$341.20
	BEN MEADOWS	03/19/2016	$41.48
	LOWES #01705	03/23/2016	$20.78
			$1,995.72
SUSAN STORY	OFFICE DEPOT #1214	03/03/2016	$30.96
	OFB AP110601NAY8WL60	03/09/2016	$7.00
	AMERICAN AI 0017790240491	03/09/2016	$793.70
	FORMS AND SUPPLY - AOPD	03/15/2016	$5.34

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN STORY	FORMS AND SUPPLY - AOPD	03/15/2016	$5.01
	OFB AP110601NSF3OB60	03/17/2016	$7.00
	FORMS AND SUPPLY - AOPD	03/18/2016	$178.18
	AMERICAN AI 0017790678692	03/17/2016	$1,465.70
	DMI DELL BUS ONLINE	03/22/2016	$149.78
	SWANK MOTION PICTURES IN	03/24/2016	$484.71
	FORMS AND SUPPLY - AOPD	03/24/2016	$49.13
	DMI DELL BUS ONLINE	03/26/2016	$233.22
	OFB AP1106014G2Z8U60	03/28/2016	$7.00
	OFB AP1106014HF8AY60	03/28/2016	$7.00
	OFB AP1106014HBB5Z60	03/28/2016	$7.00
	AMERICAN AIR0017791494437	03/28/2016	$618.20
	AMERICAN AIR0017791494536	03/28/2016	$692.20
	OFB AP110601OMC4FM60	03/30/2016	$7.00
	OFB AP110601OLNZ7B60	03/30/2016	$7.00
			$4,755.13
SUSAN TALBOT	FORMS AND SUPPLY - AOPD	02/29/2016	$73.51
	DMI DELL HIGHER EDUC	03/03/2016	$50.81
	ISTE CONFERENCE	03/04/2016	$494.00
	TALOTTA INC	03/04/2016	$1,066.89
	BELLAMY MANSION MUSEUM	03/15/2016	$102.72
	LE BLEU OF THE CAROLINAS	03/17/2016	$12.84
			$1,800.77
SUSANNAH MARSHMAN	WAL-MART #4664	02/29/2016	$407.66
	WAL-MART #2712	02/29/2016	$158.50
	WAL-MART #0586	03/01/2016	$38.76
	FAMILY DOLLAR #7970	03/03/2016	$2.30
	AMAZON MKTPLACE PMTS	03/08/2016	$21.00
	AMAZON MKTPLACE PMTS	03/07/2016	$10.50
	WM SUPERCENTER #4664	03/09/2016	$199.53
	WAL-MART #4664	03/10/2016	$37.26
	FOOD LION #1384	03/19/2016	$17.08
	WAL-MART #4664	03/19/2016	$4.82
			$897.41
SUZANNE SENCHAK	BI-LO GROCERY #5269	02/29/2016	$11.89
	CAROLINA BIOLOGIC SUPPLY	02/29/2016	$57.22
	CAROLINA BIOLOGIC SUPPLY	03/02/2016	$136.96
	CAROLINA BIOLOGIC SUPPLY	03/09/2016	$98.86
	CAROLINA BIOLOGIC SUPPLY	03/14/2016	$143.81
	FOOD LION #1384	03/14/2016	$25.59
	CAROLINA BIOLOGIC SUPPLY	03/22/2016	$184.25
	CAROLINA BIOLOGIC SUPPLY	03/28/2016	$142.08
			$800.66
TABITHA SINGLETARY	FORMS AND SUPPLY - AOPD	03/01/2016	$181.74
	DMI DELL HIGHER EDUC	03/08/2016	$257.54

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA SINGLETARY	DMI DELL HIGHER EDUC	03/10/2016	$243.94
	US INK AND TONER	03/11/2016	$761.06
	FORMS AND SUPPLY - AOPD	03/15/2016	$952.73
	FORMS AND SUPPLY - AOPD	03/18/2016	$111.92
			$2,508.93
TAMMY HOLT	GRAND STRAND WATER&SEWER	03/05/2016	$93.20
	GRAND STRAND WATER&SEWER	03/05/2016	$111.80
	GRAND STRAND WATER&SEWER	03/05/2016	$28.10
	GRAND STRAND WATER&SEWER	03/05/2016	$21.90
	GRAND STRAND WATER&SEWER	03/05/2016	$242.00
	GRAND STRAND WATER&SEWER	03/05/2016	$176.90
	GRAND STRAND WATER&SEWER	03/05/2016	$45.35
	GRAND STRAND WATER&SEWER	03/05/2016	$139.70
	GRAND STRAND WATER&SEWER	03/05/2016	$46.80
	GRAND STRAND WATER&SEWER	03/05/2016	$161.60
	GRAND STRAND WATER&SEWER	03/05/2016	$2,151.80
	GRAND STRAND WATER&SEWER	03/05/2016	$133.50
	GRAND STRAND WATER&SEWER	03/04/2016	$375.40
	GRAND STRAND WATER&SEWER	03/04/2016	$383.36
	GRAND STRAND WATER&SEWER	03/05/2016	$608.70
	GRAND STRAND WATER&SEWER	03/05/2016	$204.90
	GRAND STRAND WATER&SEWER	03/10/2016	$291.33
	GRAND STRAND WATER&SEWER	03/10/2016	$447.66
	GRAND STRAND WATER&SEWER	03/10/2016	$358.51
	GRAND STRAND WATER&SEWER	03/10/2016	$1,988.59
	GRAND STRAND WATER&SEWER	03/10/2016	$189.28
	GRAND STRAND WATER&SEWER	03/10/2016	$269.18
	GRAND STRAND WATER&SEWER	03/10/2016	$239.18
	GRAND STRAND WATER&SEWER	03/10/2016	$586.24
	GRAND STRAND WATER&SEWER	03/10/2016	$179.21
	GRAND STRAND WATER&SEWER	03/10/2016	$444.73
	GRAND STRAND WATER&SEWER	03/10/2016	$18.34
	GRAND STRAND WATER&SEWER	03/10/2016	$426.05
	GRAND STRAND WATER&SEWER	03/10/2016	$12.59
	GRAND STRAND WATER&SEWER	03/10/2016	$261.48
	GRAND STRAND WATER&SEWER	03/10/2016	$28.60
	GRAND STRAND WATER&SEWER	03/10/2016	$15.14
	GRAND STRAND WATER&SEWER	03/10/2016	$42.14
	GRAND STRAND WATER&SEWER	03/10/2016	$476.44
	GRAND STRAND WATER&SEWER	03/10/2016	$677.88
	GRAND STRAND WATER&SEWER	03/10/2016	$17.39
	GRAND STRAND WATER&SEWER	03/10/2016	$39.20
	GRAND STRAND WATER&SEWER	03/10/2016	$12.59
	GRAND STRAND WATER&SEWER	03/10/2016	$245.56
	GRAND STRAND WATER&SEWER	03/10/2016	$356.52
	GRAND STRAND WATER&SEWER	03/10/2016	$253.52

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	03/10/2016	$572.31
	GRAND STRAND WATER&SEWER	03/10/2016	$128.46
	GRAND STRAND WATER&SEWER	03/10/2016	$270.10
	GRAND STRAND WATER&SEWER	03/10/2016	$415.55
	GRAND STRAND WATER&SEWER	03/10/2016	$308.47
	GRAND STRAND WATER&SEWER	03/10/2016	$15.14
	GRAND STRAND WATER&SEWER	03/10/2016	$262.29
	GRAND STRAND WATER&SEWER	03/10/2016	$113.69
	GRAND STRAND WATER&SEWER	03/10/2016	$57.28
	GRAND STRAND WATER&SEWER	03/10/2016	$366.44
	GRAND STRAND WATER&SEWER	03/10/2016	$838.33
	GRAND STRAND WATER&SEWER	03/10/2016	$129.28
	GRAND STRAND WATER&SEWER	03/10/2016	$390.65
	GRAND STRAND WATER&SEWER	03/10/2016	$79.65
	GRAND STRAND WATER&SEWER	03/10/2016	$12.59
	GRAND STRAND WATER&SEWER	03/10/2016	$531.47
	GRAND STRAND WATER&SEWER	03/10/2016	$181.09
	GRAND STRAND WATER&SEWER	03/10/2016	$385.45
	GRAND STRAND WATER&SEWER	03/10/2016	$294.30
	GRAND STRAND WATER&SEWER	03/10/2016	$127.60
	GRAND STRAND WATER&SEWER	03/10/2016	$38.62
	GRAND STRAND WATER&SEWER	03/10/2016	$186.47
	GRAND STRAND WATER&SEWER	03/10/2016	$1,636.07
	GRAND STRAND WATER&SEWER	03/10/2016	$12.20
	GRAND STRAND WATER&SEWER	03/10/2016	$329.95
	GRAND STRAND WATER&SEWER	03/10/2016	$267.19
	GRAND STRAND WATER&SEWER	03/10/2016	$376.64
	GRAND STRAND WATER&SEWER	03/10/2016	$28.68
	GRAND STRAND WATER&SEWER	03/10/2016	$63.02
	GRAND STRAND WATER&SEWER	03/10/2016	$753.59
	GRAND STRAND WATER&SEWER	03/10/2016	$332.09
	GRAND STRAND WATER&SEWER	03/10/2016	$437.56
	GRAND STRAND WATER&SEWER	03/10/2016	$722.19
	GRAND STRAND WATER&SEWER	03/10/2016	$336.53
	GRAND STRAND WATER&SEWER	03/10/2016	$343.36
	GRAND STRAND WATER&SEWER	03/10/2016	$32.36
	GRAND STRAND WATER&SEWER	03/10/2016	$246.07
	GRAND STRAND WATER&SEWER	03/10/2016	$242.24
	GRAND STRAND WATER&SEWER	03/10/2016	$43.07
	GRAND STRAND WATER&SEWER	03/10/2016	$299.18
	GRAND STRAND WATER&SEWER	03/10/2016	$117.35
	GRAND STRAND WATER&SEWER	03/10/2016	$203.21
	GRAND STRAND WATER&SEWER	03/10/2016	$367.76
	GRAND STRAND WATER&SEWER	03/10/2016	$261.48
	GRAND STRAND WATER&SEWER	03/10/2016	$225.66
	GRAND STRAND WATER&SEWER	03/10/2016	$342.96

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	03/10/2016	$96.48
	GRAND STRAND WATER&SEWER	03/10/2016	$18.73
	GRAND STRAND WATER&SEWER	03/10/2016	$296.12
	GRAND STRAND WATER&SEWER	03/10/2016	$41.19
	GRAND STRAND WATER&SEWER	03/10/2016	$222.19
	GRAND STRAND WATER&SEWER	03/10/2016	$238.81
	GRAND STRAND WATER&SEWER	03/10/2016	$265.75
	GRAND STRAND WATER&SEWER	03/10/2016	$604.93
	GRAND STRAND WATER&SEWER	03/10/2016	$617.58
	GRAND STRAND WATER&SEWER	03/10/2016	$246.60
	GRAND STRAND WATER&SEWER	03/10/2016	$259.49
	GRAND STRAND WATER&SEWER	03/10/2016	$473.74
			$29,909.61
TAMMY PARKER	FORMS AND SUPPLY - AOPD	03/01/2016	$256.17
	TFS FISHERSCI ECOM ATL	03/05/2016	$267.50
	AMERICAN AI 0017803886735	03/03/2016	$345.20
	AMERICAN AI 0017790104399	03/03/2016	$797.70
	SCANTRON CORPORATION	03/05/2016	$390.96
	LOWES #01705	03/08/2016	$113.10
	FORMS AND SUPPLY - AOPD	03/08/2016	$58.78
	AQUATIC RESEARCH INSTRUM	03/14/2016	$2,185.00
	FORMS AND SUPPLY - AOPD	03/28/2016	$259.66
			$4,674.07
TARA SAVILLE JOSEY	2XL CORP/CARE-GYMWIPES	03/09/2016	$568.22
	CAROLINA SPORT & FITNESS	03/21/2016	$1,249.39
	STANDARD SCREEN PRINTING	03/21/2016	$1,415.63
	TROPHY DEPOT INC	03/23/2016	$111.81
	CAROLINA SPORT & FITNESS	03/24/2016	$2,289.80
	WW GRAINGER	03/24/2016	$264.57
	2XL CORP/CARE-GYMWIPES	03/29/2016	$284.11
			$6,183.53
TAYLOR POTH	LONGSTRETH SPORTING GO	03/03/2016	$737.50
	OMNI CHEER	03/04/2016	$2,436.39
	Amazon.com	03/16/2016	$58.85
	SOUTH BY SEA	03/16/2016	$90.60
	BSN SPORT SUPPLY GROUP	03/17/2016	$1,348.33
			$4,671.67
THOMAS MEZZAPELLE	MYRTLE BEACH	03/15/2016	$889.18
			$889.18
TRENNY NEFF	FACEBOOK 3FM5U8A662	02/29/2016	$217.85
	TWITTER ADVERTISING	03/06/2016	$20.00
	TARGET COMMUNICATIONS LLC	03/07/2016	$1,500.00
	GOOGLE ADWS2911418506	03/08/2016	$500.00
	CUMULUS-MURRELLS INLET	03/09/2016	$585.00
	CUMULUS-MURRELLS INLET	03/09/2016	$120.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	TWITTER ADVERTISING	03/13/2016	$210.00
	COMMUNITY JOURNALS LLC	03/15/2016	$2,552.00
	TWITTER ADVERTISING	03/20/2016	$60.00
	GOOGLE ADWS2911418506	03/29/2016	$500.00
			$6,264.85
V DONEVANT-HAINES	AMERICAN FOUNDATIO	03/02/2016	$385.65
	IN COASTAL MARKETING GRA	03/29/2016	$994.89
	PARTY MAKER SURFSIDE BEAC	03/28/2016	$69.51
			$1,450.05
WALTER SHOWERS JR.	TFS FISHERSCI ECOM ATL	03/11/2016	$290.32
	TFS FISHERSCI ECOM ATL	03/16/2016	$196.36
	TFS FISHERSCI ECOM ATL	03/18/2016	$56.24
	TFS FISHERSCI ECOM ATL	03/18/2016	$525.40
	LOWES #01705	03/29/2016	$22.35
	IN SHRED WITH US	03/29/2016	$31.50
			$1,122.17
WENDI LEE	FACEBOOK MEBSM9JSG2	02/29/2016	$58.98
	AP BOOKSTORE.COM	03/09/2016	$28.25
	EMA EMMA EMAIL MARKETING	03/16/2016	$24.00
	EMA EMMA EMAIL MARKETING	03/16/2016	$24.00
	DUPLICATES INK	03/21/2016	$95.80
			$231.03
WENDY SINGLETON	SEARS ROEBUCK 1795	02/28/2016	$48.58
	US INK AND TONER	02/29/2016	$532.95
	SEARS ROEBUCK 1795	02/28/2016	$124.20
	ARCOM	03/01/2016	$1,596.00
	IMAGINATION ATHLETICS	03/03/2016	$1,943.76
	FORMS AND SUPPLY - AOPD	03/03/2016	$92.97
	SEARS ROEBUCK 1795	03/04/2016	$44.81
	SEARS ROEBUCK 1795	03/04/2016	$44.81
	CRA	03/07/2016	$190.00
	ENTOMOLOGY PEST CTRL TRN	03/07/2016	$375.00
	SEARS ROEBUCK 1795	03/08/2016	$94.81
	SPORTS TURF MANAGERS ASSO	03/09/2016	$110.00
	SPORTS TURF MANAGERS ASSO	03/09/2016	$30.00
	DMV INTERNET 205	03/09/2016	$6.00
	UFIRST UNIFIRST CORP	03/10/2016	$533.96
	FORMS AND SUPPLY - AOPD	03/09/2016	$78.35
	SQ PHOENIX ENVIROCORP	03/14/2016	$2,807.00
	CRA	03/14/2016	$190.00
	PAYPAL SOUTHCAROLI	03/14/2016	$100.00
	LINE EQUIPMENT SALES CO	03/14/2016	$71.13
	ENTOMOLOGY PEST CTRL TRN	03/14/2016	$125.00
	FORMS AND SUPPLY - AOPD	03/16/2016	$99.24
	SEARS ROEBUCK 1795	03/17/2016	$64.79

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SINGLETON	MYRTLEBEACH-UTIL-PMNTS	03/18/2016	$2.51
	MYRTLEBEACH-UTIL-PMNTS	03/18/2016	$200.52
	US GREEN BUILD COUNCIL	03/19/2016	$300.00
	SEARS ROEBUCK 1795	03/18/2016	$60.00
	SEARS ROEBUCK 1795	03/20/2016	$124.19
	SEARS ROEBUCK 1795	03/20/2016	$60.00
	HORRY TELEPHONE COOPERATI	03/21/2016	$129.45
	DMV INTERNET 205	03/22/2016	$6.00
	DERO BIKE RACKS	03/22/2016	$1,237.99
	SEARS.COM 9300	03/21/2016	$48.59
	DMV INTERNET 205	03/22/2016	$6.00
	FORMS AND SUPPLY - AOPD	03/22/2016	$10.40
	FORMS AND SUPPLY - AOPD	03/24/2016	$153.01
			$11,642.02
WILLIAM EDMONDS	NIKON INC	03/18/2016	$273.60
	CAMCOR, INC.	03/23/2016	$384.44
			$658.04
WILLIAM SIMRIL	UFIRST LAUNDRY SVCS	02/29/2016	$43.10
	EVERGREEN PARTNERS OF MYR	03/01/2016	$1,406.62
	CONWAY AUTO PARTS	03/01/2016	$108.95
	VEREENS TURF CENTER	03/02/2016	$412.70
	EVERGREEN PARTNERS OF MYR	03/02/2016	$322.61
	UFIRST LAUNDRY SVCS	03/07/2016	$60.39
	CONWAY AUTO PARTS	03/07/2016	$187.68
	CONWAY AUTO PARTS	03/08/2016	$20.32
	UFIRST LAUNDRY SVCS	03/14/2016	$70.83
	LOWES #01705	03/17/2016	$130.83
	LOWES #01705	03/21/2016	$30.11
	UFIRST LAUNDRY SVCS	03/21/2016	$60.39
	LOWES #01705	03/22/2016	$11.70
	HARRELLS LLC	03/22/2016	$821.28
	JOHN DEERE LANDSCAPES593	03/22/2016	$667.68
	VEREENS TURF CENTER	03/23/2016	$1,395.64
	AGRI SUPPLY - FLORENCE	03/24/2016	$102.11
	CONWAY AUTO PARTS	03/25/2016	$3.52
	CONWAY AUTO PARTS	03/24/2016	$131.74
	VEREENS TURF CENTER	03/28/2016	$1,346.06
	UFIRST LAUNDRY SVCS	03/28/2016	$60.39
	VEREENS TURF CENTER	03/29/2016	$1,899.79
			$9,294.44
YVONNE HARPS	WM SUPERCENTER #586	02/29/2016	$38.77
	DILLARD'S 163 COASTAL GRA	03/04/2016	$118.80
	FORMS AND SUPPLY - AOPD	03/08/2016	$301.21
	FORMS AND SUPPLY - AOPD	03/16/2016	$23.33
	4IMPRINT	03/18/2016	$3,285.54

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HARPS	LOWES #01705	03/25/2016	$261.02
	LOWES #01705	03/30/2016	$81.32
			$4,109.99

Total for COASTAL CAROLINA UNIVERSITY: $645,232.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	DIAMOND SPRINGS WATER	02/29/2016	$11.88
	DIAMOND SPRINGS WATER	02/29/2016	$7.87
	VZWRLSS PRPAY AUTOPAY	03/05/2016	$30.00
			$49.75
ABIGAIL CAIN	FEDEX 421050582	02/29/2016	$9.53
	ADOBE ACROPRO SUBS	02/28/2016	$14.99
	FEDEX 421381755	03/01/2016	$9.53
	MICROSOFT OFFICE 365	03/04/2016	$9.99
	FEDEX 422773181	03/15/2016	$7.52
	FEDEX 659222708	03/16/2016	$36.30
	FEDEX 423483016	03/22/2016	$9.46
	WUFOO.COM/CHARGE	03/24/2016	$259.00
	FEDEX 423852040	03/28/2016	$9.46
			$365.78
ALFAIR MEREDITH	CONCORDE LLC	03/03/2016	$679.71
	IF ITS PAPER CHARLESTON L	03/08/2016	$28.73
	WAL-MART #2348	03/16/2016	$92.65
	PUBLIX #472	03/25/2016	$33.12
	DOLRTREE 825 00008250	03/25/2016	$6.51
			$840.72
ALLAN STRAND	MIDSCI	03/03/2016	$40.82
	VWR INTERNATIONAL INC	03/23/2016	$50.34
	MIDSCI	03/24/2016	$195.96
	USA SCIENTIFIC, INC.	03/23/2016	$46.06
	MIDSCI	03/29/2016	$105.00
			$438.18
ALLISYN MORGAN	DIAMOND SPRINGS WATER	03/01/2016	$64.56
	OFFICE DEPOT #1214	03/08/2016	$205.24
			$269.80
AMANDA C BRYSON	LOWES #00655	03/01/2016	$48.32
	LOWES #00655	03/08/2016	$41.36
	LOWES #00655	03/10/2016	$48.80
	OFFICE DEPOT #3357	03/28/2016	$36.65
			$175.13
AMBER HOWARD	PALMETTO CARPET FL	02/29/2016	$1,000.00
	PALMETTO CARPET FL	02/29/2016	$599.99
	PALMETTO CARPET FL	02/29/2016	$898.76
	WW GRAINGER	03/04/2016	$757.12
	WW GRAINGER	03/04/2016	$237.01
	MSC	03/08/2016	$2,155.37
	LOCKOUT STORE	03/07/2016	$30.94
	BEST BUY BLINDS	03/07/2016	$536.42
	DIAMOND SPRINGS WATER	03/08/2016	$16.29
	LOWES #00661	03/08/2016	$102.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMBER HOWARD	HANDI-CLEAN PRODUCTS	03/08/2016	$242.14
	WW GRAINGER	03/08/2016	$37.72
	DIAMOND SPRINGS WATER	03/08/2016	$25.77
	HEAT TRANSFER SALES	03/08/2016	$248.47
	WULBERN KOVAL CO INC	03/08/2016	$26.34
	WOLSELEY INDUSTRIAL GROUP	03/09/2016	$171.82
	WOLSELEY INDUSTRIAL GROUP	03/09/2016	$1,803.66
	ABC AWNING AND VENETIAN	03/09/2016	$325.00
	WOLSELEY INDUSTRIAL GROUP	03/10/2016	$175.54
	WOLSELEY INDUSTRIAL GROUP	03/10/2016	$163.69
	LAB CRAFTERS INC	03/11/2016	$895.00
	LOWES #00661	03/11/2016	$462.81
	LOWES #00661	03/15/2016	$1,185.20
	IN ABATE AND INSULATE, L	03/15/2016	$400.00
	LOWES #00661	03/15/2016	$22.61
	CAROLINA FLAG AND BANNER	03/15/2016	$95.48
	SQ MCCOOL'S WILDLI	03/15/2016	$630.00
	SHERWIN WILLIAMS #2293	03/16/2016	$700.13
	PUMP PRODUCTS	03/17/2016	$32.77
	SUPPLYHOUSE.COM	03/17/2016	$117.75
	SHERWIN WILLIAMS #2728	03/18/2016	$15.60
	PPG PAINTS 8156	03/23/2016	$97.65
	WESCO FOUNTAINS	03/24/2016	$181.00
	SNYDER PARTY RENTAL	03/23/2016	$134.27
	SNYDER PARTY RENTAL	03/23/2016	$214.02
	ZORO TOOLS INC	03/26/2016	$921.36
	REWIND SPECIALTIES INC	03/28/2016	$1,491.60
	EVENTHAUS	03/28/2016	$526.80
	WW GRAINGER	03/30/2016	$16.07
	CHEMSEARCH	03/30/2016	$187.98
	WW GRAINGER	03/30/2016	$262.41
			$18,144.60
AMY CAFFEE	FACEBOOK 8CBNN8EX92	02/29/2016	$22.33
	LINKEDIN-260 4230784	03/01/2016	$11.88
	STK SHUTTERSTOCK, INC.	03/02/2016	$29.00
	BLACK PAGES USA	03/08/2016	$400.00
	WWW.ISTOCK.COM	03/21/2016	$12.00
			$475.21
AMY LANGVILLE	AMAZON MKTPLACE PMTS	03/15/2016	$4.00
	AMAZON MKTPLACE PMTS	03/16/2016	$25.82
	AMAZON MKTPLACE PMTS	03/15/2016	$4.21
	AMAZON MKTPLACE PMTS	03/15/2016	$7.89
	AMAZON MKTPLACE PMTS	03/15/2016	$8.86
	AMAZON MKTPLACE PMTS	03/15/2016	$9.96
	AMAZON MKTPLACE PMTS	03/16/2016	$4.40
	AMAZON MKTPLACE PMTS	03/16/2016	$3.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY LANGVILLE	ADOBE CREATIVE CLOUD	03/22/2016	$239.88
			$309.01
AMY SOLOMON	SHRED-IT CHARLESTON	03/10/2016	$36.57
	CTC CONSTANTCONTACT.COM	03/14/2016	$20.00
	THE CHARLESTON COTTON EXC	03/18/2016	$759.50
	XEROX SUPPLY TEXAS	03/22/2016	$140.00
	WUFOO.COM/CHARGE	03/27/2016	$29.95
			$986.02
ANDREI MIHAILOVIC	ABEBOOKS.COM	02/29/2016	$21.00
	AMAZON.UK PAYMENTS	02/29/2016	$63.17
	AMAZON MKTPLACE PMTS	02/29/2016	$14.99
	AMAZON MKTPLACE PMTS	02/29/2016	$11.49
	Amazon.com	03/01/2016	$354.42
	SKR AbeBooks.co 3MMMAW	02/29/2016	$35.99
	Amazon.com	02/29/2016	$67.00
	AMAZON MKTPLACE PMTS	02/29/2016	$15.11
	SKR AbeBooks.uk 3MMNLN	03/01/2016	$54.25
	AMAZON MKTPLACE PMTS	03/01/2016	$49.00
	AMAZON MKTPLACE PMTS	03/01/2016	$21.34
	AMAZON.COM AMZN.COM/BILL	03/01/2016	$15.17
	AMAZON.COM AMZN.COM/BILL	03/01/2016	$19.45
	AMAZON MKTPLACE PMTS	03/02/2016	$23.94
	AMAZON MKTPLACE PMTS	03/02/2016	$86.34
	AMAZON MKTPLACE PMTS	03/02/2016	$11.61
	AMAZON.COM AMZN.COM/BILL	03/03/2016	$38.75
	AMAZON.COM AMZN.COM/BILL	03/03/2016	$44.49
	Amazon.com	03/03/2016	$48.83
	Amazon.com	03/04/2016	$80.40
	ABEBOOKS.COM	03/04/2016	$43.45
	AMAZON MKTPLACE PMTS	03/03/2016	$41.88
	AMAZON.COM AMZN.COM/BILL	03/03/2016	$68.10
	Amazon.com	03/06/2016	$36.69
	AMAZON MKTPLACE PMTS	03/04/2016	$57.83
	DARK HOLLOW FILMS	03/04/2016	$204.00
	Amazon.com	03/04/2016	$24.93
	IN APPALSHOP, INC	03/08/2016	$200.00
	AMAZON.COM AMZN.COM/BILL	03/08/2016	$132.22
	SKR AbeBooks.co 3MRVCV	03/08/2016	$163.57
	SKR AbeBooks.co 3MSEIX	03/08/2016	$167.00
	Amazon.com	03/09/2016	$14.10
	AMAZON.COM AMZN.COM/BILL	03/09/2016	$123.69
	Amazon.com	03/11/2016	$46.58
	AMAZON MKTPLACE PMTS	03/12/2016	$32.22
	PAYPAL ANTIQUARIAT	03/11/2016	$81.08
	AMAZON MKTPLACE PMTS	03/15/2016	$31.75
	AMAZON MKTPLACE PMTS	03/15/2016	$18.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	Amazon.com	03/15/2016	$23.02
	AMAZON MKTPLACE PMTS	03/16/2016	$18.90
	AMAZON MKTPLACE PMTS	03/17/2016	$58.75
	PAYPAL KALI8PRODUC	03/21/2016	$382.95
	AMAZON MKTPLACE PMTS	03/22/2016	$30.62
	AMAZON.COM AMZN.COM/BILL	03/21/2016	$16.71
	AMAZON MKTPLACE PMTS	03/23/2016	$101.99
	Amazon.com	03/23/2016	$29.28
	BOLERIUM BOOKS INC	03/28/2016	$458.50
	Amazon.com	03/30/2016	$21.62
			$3,707.03
ANDREW BERGSTROM	Pingdom AB	03/12/2016	$454.91
			$454.91
ANGEL PARSON	FRANKIES FUN PARK OF CHAR	02/29/2016	$944.00
	48HourPrint.com	03/01/2016	$192.31
	Amazon.com	03/07/2016	$573.02
	SWANK MOTION PICTURES IN	03/07/2016	$828.00
	IN WAYCO, INC.	03/18/2016	$862.58
	AMAZON MKTPLACE PMTS	03/22/2016	$22.66
	FLASHINGBLINKYLIGHTS.COM	03/22/2016	$53.20
	AMAZON MKTPLACE PMTS	03/22/2016	$129.87
	AMAZON MKTPLACE PMTS	03/22/2016	$22.60
	AMAZON MKTPLACE PMTS	03/22/2016	$21.09
	AMAZON MKTPLACE PMTS	03/24/2016	$64.51
	ORIENTAL TRADING CO	03/23/2016	$159.87
	AMAZON MKTPLACE PMTS	03/24/2016	$156.42
	AMAZON MKTPLACE PMTS	03/25/2016	$155.00
	WM SUPERCENTER #1359	03/24/2016	$12.10
	ORIENTAL TRADING CO	03/23/2016	$170.96
	AMAZON MKTPLACE PMTS	03/24/2016	$438.71
	AMAZON MKTPLACE PMTS	03/24/2016	$193.65
	ORIENTAL TRADING CO	03/23/2016	$14.64
	PARTY CITY	03/24/2016	$9.75
	AMAZON MKTPLACE PMTS	03/25/2016	$31.30
	AMAZON MKTPLACE PMTS	03/26/2016	$170.42
	AMAZON MKTPLACE PMTS	03/25/2016	$43.98
	AMAZON MKTPLACE PMTS	03/28/2016	$96.81
	AMAZON MKTPLACE PMTS	03/29/2016	$114.98
			$5,482.43
ANGELO ANASTOPOULO	HARRIS TEETER #0019	03/03/2016	$21.09
	HARRIS TEETER #0019	03/08/2016	$79.03
	FROMUTH TENNIS	03/09/2016	$158.61
	HARRIS TEETER #0365	03/13/2016	$53.01
	HARRIS TEETER #0365	03/13/2016	$76.91
	HARRIS TEETER #0365	03/17/2016	$53.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGELO ANASTOPOULO	SQ CHARLESTON LIFE	03/17/2016	$260.40
	PUBLIX #472	03/19/2016	$8.50
	LOWES #00655	03/18/2016	$51.94
	PAYPAL UNIVERSALTE	03/18/2016	$4.95
	LOWES #00661	03/20/2016	$29.62
	PUBLIX #472	03/18/2016	$10.16
	PAYPAL UNIVERSALTE	03/18/2016	$4.95
	JOHN NEWCOMBES TENNIS RAN	03/22/2016	$404.62
	HARRIS TEETER #0277	03/25/2016	$56.61
	LOWE'S FOODS #201	03/26/2016	$151.89
	USPS 45606004629805157	03/30/2016	$7.75
			$1,433.12
ANITA GADSDEN	WAL-MART #3367	03/01/2016	$23.24
	WWW.LOGMEIN.COM	03/01/2016	$299.88
	LOWES #02948	03/04/2016	$20.20
	LOWES #00655	03/08/2016	$110.63
	ALL AMERICAN AWARDS INC	03/07/2016	$23.87
	WM SUPERCENTER #1748	03/08/2016	$37.35
	APPTBIZCARDEXPRESS	03/18/2016	$26.58
	APPTBIZCARDEXPRESS	03/18/2016	$26.58
	LOWES #02948	03/21/2016	$21.08
	CENTER FOR CREDENTIALING	03/21/2016	$135.00
			$724.41
ANTONY HAROLD	QIAGEN INC	03/30/2016	$195.82
			$195.82
ARWEN MANSFIELD	FACEBOOK H2PG296LD2	02/29/2016	$230.11
	WAL-MART #3367	03/08/2016	$59.27
	HAR HARVARD BUSNSS SCH	03/09/2016	$138.60
	PANERA BREAD #204381	03/11/2016	$278.95
			$706.93
ASHLEY CHASTAIN	TRADER JOE'S #752 QPS	03/11/2016	$15.19
	TRADER JOE'S #752 QPS	03/19/2016	$10.13
	Amazon.com	03/25/2016	$18.69
	AMAZON.COM AMZN.COM/BILL	03/26/2016	$37.27
	AMAZON MKTPLACE PMTS	03/30/2016	$35.99
	AMAZON MKTPLACE PMTS	03/30/2016	$79.65
	AMAZON MKTPLACE PMTS	03/30/2016	$6.98
			$203.90
ASHLEY EARNHART	COLLOFCHAR 4210	03/17/2016	$98.60
	APPTBIZCARDEXPRESS	03/18/2016	$21.43
			$120.03
ASHLEY PERRUCCI	MARRIOTT LONG ISLAND	03/01/2016	$6,328.44
	SOUTHWES 5262187977372	03/01/2016	$531.96
	MARRIOTT LONG ISLAND	03/01/2016	$5,062.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AGENT FEE 8900682502689	03/01/2016	$30.00
	SOUTHWES 5262395400913	03/01/2016	$6,428.80
	AGENT FEE 8900682502690	03/01/2016	$30.00
	SOUTHWES 5262395400874	03/01/2016	$10,361.80
	SHERATON SUITES KEY WEST	03/05/2016	$334.10
	FAIRFIELD INN & SUITES	03/04/2016	$108.83
	COMFORT INN & SUITES	03/03/2016	$6,051.15
	SHERATON SUITES KEY WEST	03/05/2016	$334.10
	SHERATON SUITES KEY WEST	03/05/2016	$334.10
	BOSTON TREMONT COURTYA	03/04/2016	$5,996.02
	HOLIDAY INN EXPRESS	03/06/2016	$2,878.97
	DELTA AIR Baggage Fee	03/07/2016	$25.00
	DELTA AIR Baggage Fee	03/07/2016	$60.00
	DELTA AIR Baggage Fee	03/07/2016	$25.00
	DELTA AIR Baggage Fee	03/07/2016	$60.00
	DELTA AIR Baggage Fee	03/07/2016	$25.00
	SHERATON SUITES KEY WEST	03/08/2016	$41.76
	DELTA AIR Baggage Fee	03/07/2016	$60.00
	DELTA AIR Baggage Fee	03/07/2016	$25.00
	DELTA AIR Baggage Fee	03/07/2016	$25.00
	DELTA AIR Baggage Fee	03/07/2016	$25.00
	DELTA AIR Baggage Fee	03/07/2016	$60.00
	DELTA AIR Baggage Fee	03/07/2016	$60.00
	F.T.I. COACH LINES	03/07/2016	$5,938.50
	DELTA AIR Baggage Fee	03/07/2016	$25.00
	DELTA AIR Baggage Fee	03/07/2016	$25.00
	COURTYARD BY MARRIOTT	03/08/2016	$540.37
	DELTA AIR Baggage Fee	03/07/2016	$25.00
	COURTYARD BY MARRIOTT	03/08/2016	$540.37
	DELTA AIR Baggage Fee	03/07/2016	$25.00
	DELTA AIR Baggage Fee	03/07/2016	$25.00
	SHERATON SUITES KEY WEST	03/08/2016	$41.86
	SHERATON SUITES KEY WEST	03/08/2016	$41.76
	COURTYARD BY MARRIOTT	03/08/2016	$540.37
	DELTA AIR Baggage Fee	03/07/2016	$25.00
	DELTA AIR Baggage Fee	03/07/2016	$60.00
	DAYS INNS INNER HARBOR	03/08/2016	$3,056.16
	NELSON PRINTING	03/09/2016	$1,001.24
	SHERATON SUITES KEY WEST	03/10/2016	$475.04
	SHERATON SUITES KEY WEST	03/10/2016	$432.14
	SHERATON SUITES KEY WEST	03/10/2016	$432.14
	COURTYARD BY MARRIOTT	03/13/2016	$2,011.40
	HYATT HOTELS BALTIMORE	03/10/2016	$7,234.92
	COURTYARD BY MARRIOTT-	03/15/2016	$4,454.73
	BETTER BEACH RENTALS	03/15/2016	$1,592.26
	FIRST PRIORITY TRAILWAYS	03/14/2016	$6,110.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	JETBLUE 2790613008909	03/15/2016	$1,200.00
	JETBLUE 2790613008811	03/15/2016	$1,200.00
	JETBLUE 2790613008725	03/15/2016	$1,200.00
	JETBLUE 2790613033988	03/16/2016	$5,699.20
	PAY HOMEAWAY 40462	03/17/2016	$96.21
	FIRST PRIORITY TRAILWAYS	03/18/2016	$3,000.00
	COURTYARD BY MARRIOTT MYR	03/21/2016	$2,317.81
	AMERICAN AI 0017730945024	03/22/2016	$223.20
	AMERICAN AI 0017730945026	03/22/2016	$223.20
	AMERICAN AI 0017730945012	03/22/2016	$223.20
	AMERICAN AI 0017730945016	03/22/2016	$223.20
	UNITED 0167731754358	03/22/2016	$76.45
	AMERICAN AI 0017730945023	03/22/2016	$223.20
	UNITED 0167730945036	03/22/2016	$76.45
	UNITED 0167730945044	03/22/2016	$76.45
	AGENT FEE 8900664484505	03/22/2016	$520.00
	AMERICAN AI 0017730945009	03/22/2016	$223.20
	AMERICAN AI 0017730945007	03/22/2016	$223.20
	UNITED 0167730945031	03/22/2016	$76.45
	AMERICAN AI 0017730945018	03/22/2016	$223.20
	UNITED 0167731754359	03/22/2016	$76.45
	UNITED 0167731754356	03/22/2016	$76.45
	FIRST PRIORITY TRAILWAYS	03/22/2016	$2,320.00
	AMERICAN AI 0017730945020	03/22/2016	$223.20
	UNITED 0167730945040	03/22/2016	$76.45
	UNITED 0167731754350	03/22/2016	$76.45
	AMERICAN AI 0017730945015	03/22/2016	$223.20
	AMERICAN AI 0017730945022	03/22/2016	$223.20
	UNITED 0167730945042	03/22/2016	$76.45
	AMERICAN AI 0017730945006	03/22/2016	$223.20
	UNITED 0167731754357	03/22/2016	$76.45
	UNITED 0167731754351	03/22/2016	$76.45
	AMERICAN AI 0017730945021	03/22/2016	$223.20
	UNITED 0167730945034	03/22/2016	$76.45
	UNITED 0167730945037	03/22/2016	$76.45
	UNITED 0167730945032	03/22/2016	$76.45
	UNITED 0167731754354	03/22/2016	$76.45
	AMERICAN AI 0017730945004	03/22/2016	$223.20
	AMERICAN AI 0017730945017	03/22/2016	$223.20
	AMERICAN AI 0017730945014	03/22/2016	$223.20
	UNITED 0167730945039	03/22/2016	$76.45
	UNITED 0167731754355	03/22/2016	$76.45
	AMERICAN AI 0017730945010	03/22/2016	$223.20
	UNITED 0167731754353	03/22/2016	$76.45
	AMERICAN AI 0017730945029	03/22/2016	$223.20
	UNITED 0167730945041	03/22/2016	$76.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	COMFORT INN & SUITES	03/22/2016	$1,976.48
	AMERICAN AI 0017730945008	03/22/2016	$223.20
	AMERICAN AI 0017730945013	03/22/2016	$223.20
	AMERICAN AI 0017730945011	03/22/2016	$223.20
	UNITED 0167730945035	03/22/2016	$76.45
	AMERICAN AI 0017730945019	03/22/2016	$223.20
	AMERICAN AI 0017730945027	03/22/2016	$223.20
	AMERICAN AI 0017730945025	03/22/2016	$223.20
	AMERICAN AI 0017730945028	03/22/2016	$223.20
	AMERICAN AI 0017730945005	03/22/2016	$223.20
	UNITED 0167730945033	03/22/2016	$76.45
	UNITED 0167731754352	03/22/2016	$76.45
	UNITED 0167730945038	03/22/2016	$76.45
	AGENT FEE 8900664484504	03/22/2016	$520.00
	UNITED 0167730945030	03/22/2016	$76.45
	UNITED 0167730945045	03/22/2016	$76.45
	UNITED 0167730945043	03/22/2016	$76.45
	EXPEDIA 1131480965296	03/29/2016	$1,817.20
	EXPEDIA 1131480374344	03/29/2016	$1,529.36
	EXPEDIA 1131478957152	03/29/2016	$1,214.44
	HOMEWOOD SUITES	03/29/2016	$426.76
	EXPEDIA 1131480831480	03/29/2016	$1,093.42
	COURTYARD BY MARRIOTT-	03/29/2016	$3,557.52
	FLORIDA HOOPS LLC	03/30/2016	$400.00
	MARRIOTT JACKSONVILLE	03/30/2016	$3,244.28
			$121,079.75
AYANA DUNNING	MICHAELS STORES 9813	02/29/2016	$263.21
	WM SUPERCENTER #1359	02/29/2016	$3.08
	WM SUPERCENTER #2348	03/01/2016	$15.67
	WM SUPERCENTER #2348	03/01/2016	$27.86
	WM SUPERCENTER #2348	03/02/2016	$22.94
	WAL-MART #1359	03/02/2016	$45.19
	FLOWER COTTAGE	03/02/2016	$129.98
	GIANT 0361	03/08/2016	$53.78
	BI-LO GROCERY #5745	03/14/2016	$88.85
	WM SUPERCENTER #1748	03/29/2016	$9.57
			$660.13
BAMBI DOWNS	AMAZON.COM AMZN.COM/BILL	03/03/2016	$108.49
	CVS/PHARMACY #01039	03/03/2016	$16.24
	AMAZON MKTPLACE PMTS	03/11/2016	$39.97
	THE POST AND COURIER CIRC	03/28/2016	$15.80
			$180.50
BARBARA DUVAL	AMAZON.COM AMZN.COM/BILL	03/01/2016	$26.72
	AMAZON MKTPLACE PMTS	03/02/2016	$3.99
	TAKACH PRESS	03/02/2016	$90.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA DUVAL	Amazon.com	03/07/2016	$14.66
	Dropbox SHV8PRC44T1T	03/08/2016	$9.99
	DBC BLICK ART MATERIAL	03/11/2016	$118.00
	TAKACH PRESS	03/10/2016	$359.44
	STAPLES DIRECT	03/12/2016	$67.57
	DBC BLICK ART MATERIAL	03/15/2016	$103.00
	DBC BLICK ART MATERIAL	03/17/2016	$25.92
	UTRECHT ART 8004471892	03/24/2016	$113.70
	AMAZON MKTPLACE PMTS	03/24/2016	$5.70
	AMAZON.COM AMZN.COM/BILL	03/24/2016	$12.90
	AMAZON MKTPLACE PMTS	03/25/2016	$30.86
	BREWERS PAINT	03/25/2016	$42.40
	OTTOFREICOM	03/24/2016	$51.09
			$1,076.37
BARBARA GREEN	ABEBOOKS.COM	03/02/2016	$64.96
	AMAZON MKTPLACE PMTS	03/03/2016	$4.48
	MOTIVATORS INC	03/10/2016	$338.75
	MOTIVATORS INC	03/10/2016	$397.00
	QUALTRICS	03/11/2016	$1,000.00
	HSMAI-AMERICAS REGION	03/17/2016	$100.00
	APL APPLE ONLINE STORE	03/22/2016	$387.29
	APL APPLE ONLINE STORE	03/22/2016	$0.02
	AMAZON MKTPLACE PMTS	03/28/2016	$24.99
	Amazon.com	03/29/2016	$291.64
	QUALTRICS	03/30/2016	$2,000.00
	APPTBIZCARDEXPRESS	03/30/2016	$26.58
			$4,635.71
BARBARA HALLBERG	OFFICEMAX CT IN#920755	03/10/2016	$50.88
			$50.88
BENJAMIN YOCUM	FLEET FEET SPORTS	03/03/2016	$509.95
	INTERNATIONAL E-Z UP.	03/09/2016	$154.00
			$663.95
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	03/07/2016	$12.00
			$12.00
BILL CARSWELL	HARRIS TEETER #0277	03/03/2016	$87.43
	HARRIS TEETER #0277	03/13/2016	$135.89
	ZEUS GRILL AND SEAFOOD	03/16/2016	$1,654.25
	HARRIS TEETER #0277	03/23/2016	$234.64
	TARGET 00013912	03/26/2016	$166.38
	AMERICAN HOTEL REG	03/28/2016	$121.74
	HARRIS TEETER #0277	03/29/2016	$180.57
			$2,580.90
BILL MANARIS	Amazon.com	02/29/2016	$119.20
	AMAZON MKTPLACE PMTS	03/01/2016	$37.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BILL MANARIS	ZOOM.US	03/01/2016	$14.99
	Mail and More	03/02/2016	$36.46
	Amazon.com	03/10/2016	$108.49
	Amazon.com	03/16/2016	$74.25
	Amazon.com	03/16/2016	$73.88
	AMAZON MKTPLACE PMTS	03/18/2016	$35.98
	AMAZON MKTPLACE PMTS	03/19/2016	$27.31
	AMAZON MKTPLACE PMTS	03/21/2016	$164.92
	Amazon.com	03/23/2016	$10.88
			$704.26
BING PAN	NELSON PRINTING	03/07/2016	$414.25
			$414.25
BRENDA BURBAGE	LOWES #00661	03/04/2016	$383.03
	LOWES #00661	03/07/2016	$270.09
	WW GRAINGER	03/09/2016	$40.57
	TRANSWORLD INC	03/15/2016	$234.00
	AMAZON.COM AMZN.COM/BILL	03/16/2016	$80.46
	LOWES #00661	03/17/2016	$10.29
	LOWES #00661	03/22/2016	$187.44
	AMAZON.COM AMZN.COM/BILL	03/23/2016	$304.32
	AMAZON.COM AMZN.COM/BILL	03/25/2016	$133.14
	Amazon.com	03/28/2016	$209.22
	Amazon.com	03/28/2016	$304.32
			$2,156.88
BRIAN FISHER	PAYPAL THIRDMANREC	02/29/2016	$60.00
	DERO BIKE RACKS	03/03/2016	$487.17
	VZWRLSS PREPAID PYMNT	03/06/2016	$60.00
	IN PURE WATER ENTERPRISE	03/04/2016	$315.65
	AMAZON MKTPLACE PMTS	03/09/2016	$117.34
	AMAZON MKTPLACE PMTS	03/08/2016	$25.41
	AMAZON MKTPLACE PMTS	03/09/2016	$29.97
	AMAZON MKTPLACE PMTS	03/09/2016	$26.97
	Amazon Services-Kindle	03/09/2016	$43.41
	AMAZON MKTPLACE PMTS	03/09/2016	$82.30
	ADOBE CREATIVE CLOUD	03/13/2016	$359.88
	AMAZON MKTPLACE PMTS	03/25/2016	$17.35
	APL APPLE ONLINE STORE	03/25/2016	$85.72
	AMAZON MKTPLACE PMTS	03/25/2016	$117.22
	AMAZON MKTPLACE PMTS	03/26/2016	$113.91
	APL APPLE ONLINE STORE	03/25/2016	$85.72
	AMAZON MKTPLACE PMTS	03/25/2016	$103.27
			$2,131.29
BRICE GRIFFIN	COASTAL CLIMBING	03/17/2016	$256.00
	AMAZON MKTPLACE PMTS	03/24/2016	$13.41
			$269.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET MCLERNONSYKES	HOLMESSTAMP	03/03/2016	$25.90
	DELASCO DERMATOLOGIC LAB	03/07/2016	$51.59
	OFFICE DEPOT #1214	03/11/2016	$41.22
	GLAXOSMITHKLINE PHARMA P	03/15/2016	$980.40
	SANOFI PASTEUR INC	03/15/2016	$333.74
	GLAXOSMITHKLINE PHARMA P	03/15/2016	$980.40
	CLIA LABORATORY PROGRAM	03/29/2016	$200.00
			$2,613.25
BRITTANY COEFIELD	MOORE MEDICAL LLC	03/01/2016	$183.43
	GROVE MEDICAL INC	03/02/2016	$58.62
	GROVE MEDICAL INC	03/02/2016	$544.89
	GROVE MEDICAL INC	03/02/2016	$430.33
	GROVE MEDICAL INC	03/02/2016	$481.96
	GROVE MEDICAL INC	03/02/2016	$475.18
	GROVE MEDICAL INC	03/02/2016	$26.24
	MOORE MEDICAL LLC	03/05/2016	$203.11
	GROVE MEDICAL INC	03/17/2016	$199.05
	GROVE MEDICAL INC	03/17/2016	$0.50
	MOORE MEDICAL LLC	03/18/2016	$364.17
	GROVE MEDICAL INC	03/17/2016	$26.00
	GROVE MEDICAL INC	03/17/2016	$72.24
	GROVE MEDICAL INC	03/17/2016	$10.62
	GROVE MEDICAL INC	03/22/2016	$61.85
	GROVE MEDICAL INC	03/22/2016	$24.91
	GROVE MEDICAL INC	03/22/2016	$1,491.02
	GROVE MEDICAL INC	03/24/2016	$1,789.81
			$6,443.93
C. MICHAEL PHILLIPS	A AND E DIGITAL PRINTING	03/16/2016	$79.02
			$79.02
CALVIN BLACKWELL	OFFICE DEPOT #1214	03/22/2016	$24.29
			$24.29
CANDACE JARUSZEWICZ	BI-LO GROCERY #5153	03/29/2016	$26.38
			$26.38
CANTRELLE GILLIARD	BLP BUSINESS WEEK	03/03/2016	$27.13
	GOVCNCTN	03/02/2016	$387.18
	D J WALL-ST-JOURNAL	03/14/2016	$395.88
			$810.19
CASSANDRA FOSTER	EVENTHAUS	03/01/2016	$105.77
	RKO TOTAL GRAPHICS	03/03/2016	$7.05
	OFFICE DEPOT #3357	03/03/2016	$32.54
	LANDS END BUS OUTFITTERS	03/31/2016	$336.16
			$481.52
CASSANDRA J RUNYON	AMAZON MKTPLACE PMTS	03/09/2016	$70.14
	AMAZON MKTPLACE PMTS	03/10/2016	$43.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA J RUNYON	AmazonPrime Membership	03/26/2016	$104.94
			$218.20
CATHERINE MERROW	AUTOCHLOR SYSTEM OF CARO	03/08/2016	$130.20
	WM SUPERCENTER #1748	03/11/2016	$350.39
	CVS/PHARMACY #01039	03/22/2016	$3.24
	AMAZON.COM AMZN.COM/BILL	03/24/2016	$10.44
			$494.27
CATHY PEEBLES	OFFICEMAX CT IN#813558	03/03/2016	$93.71
	AMAZON MKTPLACE PMTS	03/17/2016	$44.00
	OFFICEMAX CT IN#819424	03/17/2016	$2.00
	OFFICEMAX CT IN#998238	03/17/2016	$292.95
	OFFICEMAX CT IN#062555	03/23/2016	$103.39
	STAPLS3145996824000	03/26/2016	$40.08
	OFFICEMAX CT IN#130532	03/29/2016	$8.80
			$584.93
CELESTE GRANGER	DOLRTREE 363 00003632	02/29/2016	$14.63
	AMAZON MKTPLACE PMTS	03/05/2016	$48.99
	AMAZON MKTPLACE PMTS	03/04/2016	$69.95
	BADGE A MINIT	03/11/2016	$199.95
	AMAZON MKTPLACE PMTS	03/15/2016	$69.98
	AMAZON MKTPLACE PMTS	03/26/2016	$50.85
	AMAZON MKTPLACE PMTS	03/30/2016	$10.40
			$464.75
CELIA DENNISON	Amazon.com	03/15/2016	$191.28
			$191.28
CHARLANE DWIGHT	WAL-MART #1359	02/29/2016	$6.95
	DOLRTREE 5202 00052027	02/29/2016	$25.86
	DOLRTREE 1153 00011536	02/29/2016	$11.94
	FAMILY DOLLAR #5680	03/03/2016	$18.66
	OFFICE DEPOT #3357	03/02/2016	$117.15
			$180.56
CHARLES CALVERT	MICROFORM MODELS	03/11/2016	$36.96
	THE HOME DEPOT 1118	03/19/2016	$71.14
			$108.10
CHERISE BROWDER	OFFICEMAX CT IN#801969	03/03/2016	$152.25
	SHRED-IT SAVANNAH	03/03/2016	$40.01
	OFFICEMAX CT IN#063424	03/22/2016	$25.96
	OFFICEMAX CT IN#070876	03/25/2016	$50.32
			$268.54
CHERYL G CONNOR	DIAMOND SPRINGS WATER	03/02/2016	$15.91
	NELSON PRINTING	03/03/2016	$368.90
	OFFICEMAX CT IN#841397	03/05/2016	$98.02
	A AND E DIGITAL PRINTING	03/15/2016	$46.12
	A AND E DIGITAL PRINTING	03/16/2016	$42.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL G CONNOR	A AND E DIGITAL PRINTING	03/21/2016	$146.48
	A AND E DIGITAL PRINTING	03/22/2016	$271.79
	A AND E DIGITAL PRINTING	03/28/2016	$13.56
			$1,003.64
CHRISTIAN CRUM	HUGHES LUMBER & BUILDI	03/01/2016	$9.43
	LOWES #00539	03/01/2016	$1.50
	AMAZON MKTPLACE PMTS	03/03/2016	$41.68
	BUCK LUMBER	03/09/2016	$323.41
	MCMASTER-CARR	03/14/2016	$59.19
	BUCK LUMBER	03/15/2016	$580.56
	PPG PAINTS 9314	03/16/2016	$268.14
	HUGHES LUMBER & BUILDI	03/16/2016	$29.23
	HIGH OUTPUT	03/16/2016	$84.48
	AMAZON MKTPLACE PMTS	03/19/2016	$12.98
	AMAZON MKTPLACE PMTS	03/18/2016	$378.42
	THE HOME DEPOT 1118	03/20/2016	$5.19
	CARL S PLACE	03/21/2016	$219.95
	MCMASTER-CARR	03/21/2016	$72.28
	DILLON SUPPLY COMPANY	03/22/2016	$114.97
	MCMASTER-CARR	03/23/2016	$39.83
	BUCK LUMBER	03/24/2016	$111.84
	HUGHES LUMBER & BUILDI	03/28/2016	$48.79
			$2,401.87
CHRISTIAN DUNCAN	FACEBOOK XM45L8EZ92	02/29/2016	$47.00
	SPINGO SOLUTIONS	03/01/2016	$50.00
	TWITTER ADVERTISING	03/16/2016	$10.00
	LINKEDIN-263 9746924	03/19/2016	$27.09
	TWITTER ADVERTISING	03/23/2016	$10.00
	MAILCHIMP	03/28/2016	$30.00
	LINKEDIN.COM	03/29/2016	$43.64
			$217.73
CHRISTIAN MICHNER	POLAR ELECTRO INC.	03/01/2016	$1,698.90
	WWW.SOCCERTUTOR DOLLAR	03/02/2016	$65.30
	Lloyd's Soccer - Mt. Plea	03/11/2016	$282.09
	CVS/PHARMACY #01039	03/21/2016	$50.78
			$2,097.07
CHRISTINE RAGUSA	NELSON PRINTING	02/29/2016	$118.37
	CVS/PHARMACY #01039	03/02/2016	$18.42
	NELSON PRINTING	03/09/2016	$324.52
	NELSON PRINTING	03/09/2016	$191.18
	SKILLSHARE SKILLSHARE	03/16/2016	$96.00
	CVS/PHARMACY #01039	03/16/2016	$29.20
	STAPLES DIRECT	03/29/2016	$927.24
			$1,704.93
CHRISTINE RODGERS	OFFICEMAX CT IN#814548	03/03/2016	$31.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE RODGERS	NASBITE INT'L- DUES & EVE	03/02/2016	$695.00
	OFFICEMAX CT IN#851783	03/05/2016	$31.86
	SQ MP ELUCIDATIONS, LLC	03/14/2016	$160.00
	ALL AMERICAN AWARDS INC	03/16/2016	$11.94
	AOM ACADEMY OF MNGMNT	03/18/2016	$182.00
			$1,112.08
CHRISTOPHER CIARCIA	WALGREENS #15512	02/29/2016	$4.65
	KUDU COFFEE AND CRAFT BEE	03/16/2016	$4.59
	KUDU COFFEE AND CRAFT BEE	03/16/2016	$21.67
	TARGET 00013912	03/24/2016	$16.22
			$47.13
CHRISTOPHER GILLIARD	FEDEXOFFICE 00015230	03/29/2016	$43.38
			$43.38
CHRISTOPHER HORSCHEL	YOURMEMBER-CAREERS	02/29/2016	$125.00
	WALGREENS #15512	02/29/2016	$45.56
	WRYMARK INC	02/29/2016	$103.90
	PCI PATTERSON MEDICAL	03/18/2016	$379.75
	NEW WORLD CONSUMER PRO	03/28/2016	$338.40
			$992.61
CHRISTOPHER KOREY	CHARLESTON GREEN TAXI LLC	03/01/2016	$115.00
	FANDANGO.COM	03/03/2016	$77.30
	AMAZON MKTPLACE PMTS	03/03/2016	$70.35
	AAC AND U	03/07/2016	$70.00
	KUDU COFFEE AND CRAFT BEE	03/15/2016	$100.80
	CHARLESTON GREEN TAXI LLC	03/16/2016	$155.25
	STAPLES 00115832	03/19/2016	$27.10
	D ALLESANDROS PIZZA	03/17/2016	$101.75
	Dropbox H1GD95XSK99L	03/21/2016	$99.00
	PAISANOS PIZZA GRILL	03/21/2016	$103.47
	Amazon.com	03/22/2016	$84.65
	MEGA PRINT INC	03/23/2016	$183.02
	BLACK BEAN CO DTOWN	03/24/2016	$397.80
	KING STREET COOKIES	03/23/2016	$24.86
	DOMINO'S 5653	03/26/2016	$16.46
	PIE BAKE SHOP	03/28/2016	$60.79
	JIMMY JOHNS - 858	03/28/2016	$241.55
			$1,929.15
CHRISTOPHER STARR	RUSHORDERTEES/PRINTFLY	03/12/2016	$704.20
			$704.20
CHRYSTAL GRANT	SHRED-IT	02/29/2016	$61.57
	APL APPLE ONLINE STORE	03/04/2016	$342.86
	ADOBE ID CREATIVE CLD	03/07/2016	$19.99
	Amazon.com	03/11/2016	$44.42
	PAYPAL CHRONICLEHI	03/14/2016	$544.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL GRANT	Amazon.com	03/25/2016	$65.08
			$1,077.92
CLAIRE FUND	AMAZON MKTPLACE PMTS	03/01/2016	$8.49
	AMAZON MKTPLACE PMTS	03/03/2016	$59.70
	AMAZON MKTPLACE PMTS	03/04/2016	$53.32
	ARTIST AND CRAFTSMAN SUPP	03/07/2016	$59.81
	FORKHQ.COM WEBSERVICES	03/13/2016	$274.32
	AMAZON MKTPLACE PMTS	03/23/2016	$21.99
	AMAZON MKTPLACE PMTS	03/23/2016	$34.95
	JOOMAG	03/23/2016	$2.99
	AMAZON.COM AMZN.COM/BILL	03/25/2016	$57.87
	Amazon.com	03/27/2016	$106.33
	AMAZON MKTPLACE PMTS	03/28/2016	$65.92
			$745.69
CLAIRE WOELFEL	CVS/PHARMACY #01039	03/11/2016	$14.09
	NORTH AMERICAN ASSOCIATIO	03/21/2016	$350.00
			$364.09
CLARA J HODGES	USPS 45148802429802188	03/04/2016	$22.95
	FEDEX 782643607845	03/22/2016	$22.25
			$45.20
CRYSTAL HENSON	APPALACHIAN SPRINGS	02/29/2016	$86.22
			$86.22
CURT WHITE	OFFICE DEPOT #3357	02/29/2016	$27.11
	4IMPRINT	03/15/2016	$1,310.73
			$1,337.84
CYNTHIA HALL	TROPHYCENTR	03/10/2016	$316.27
	OSI UNITEDSTATESFLAG	03/11/2016	$107.40
	TROPHIES 2 GO COM ONLINE	03/21/2016	$98.43
	NATIONAL SCIENCE TEACHER	03/29/2016	$38.85
			$560.95
CYNTHIA MAY	Amazon.com	03/02/2016	$122.40
	AMAZON.COM AMZN.COM/BILL	03/02/2016	$28.82
	AMAZON MKTPLACE PMTS	03/02/2016	$92.97
	VZWRLSS PRPAY AUTOPAY	03/27/2016	$30.00
			$274.19
CYNTHIA WASHINGTON	WAVES HOTEL AT MB	03/24/2016	$89.98
	DRI VMWARE	03/30/2016	$67.99
			$157.97
DAMARIS JONES	VWR INTERNATIONAL INC	03/03/2016	$69.34
	TFS FISHERSCI ECOM ATL	03/02/2016	$1,475.95
	TFS FISHERSCI ECOM ATL	03/03/2016	$61.50
	VWR INTERNATIONAL INC	03/04/2016	$70.46
	TFS FISHERSCI ECOM ATL	03/08/2016	$61.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAMARIS JONES	CAROLINA BIOLOGIC SUPPLY	03/15/2016	$167.20
			$1,905.95
DANIEL NESMITH	ARTIST AND CRAFTSMAN SUPP	03/04/2016	$115.93
	LOWES #00661	03/23/2016	$508.87
	WHENIWORK.COM	03/28/2016	$42.32
			$667.12
DANIELLE TILLILIE	STATACORP LP	03/16/2016	$245.00
			$245.00
DAVID M MINDLER	VZWRLSS PRPAY AUTOPAY	03/02/2016	$30.00
	OFFICEMAX CT IN#810600	03/02/2016	$267.03
	OFFICEMAX CT IN#598028	03/03/2016	$1.19
	OFFICE DEPOT #1214	03/02/2016	$250.93
	OFFICEMAX CT IN#810601	03/03/2016	$366.21
	OFFICEMAX CT IN#598022	03/03/2016	$17.59
	OFFICEMAX CT IN#819214	03/04/2016	$1.96
	OFFICEMAX CT IN#951909	03/15/2016	$53.27
	HARRIS TEETER #0028	03/21/2016	$23.63
	ADVANCE AUTO PARTS #5900	03/21/2016	$91.01
			$1,102.82
DEANA RICHARDSON	STAPLES 00115832	03/21/2016	$73.75
			$73.75
DEBORAH COUNTS	IF ITS PAPER CHARLESTON L	03/01/2016	$37.13
	TARGET 00013912	03/03/2016	$41.10
	BEST BUY MHT 00011205	03/05/2016	$18.42
	IHOP #0419	03/03/2016	$117.20
	IHOP #0419	03/03/2016	$73.67
	CHICK-FIL-A #01068	03/05/2016	$288.75
	APPLE STORE #R318	03/07/2016	$31.47
	BIG LOTS STORES - #1202	03/08/2016	$128.26
	CVS/PHARMACY #01039	03/11/2016	$5.41
	SWEETGRASS BASKETS BY TON	03/11/2016	$235.00
	MICHAELS STORES 9813	03/13/2016	$7.52
	MICHAELS STORES 9813	03/13/2016	$3.61
	MICHAELS STORES 1241	03/11/2016	$21.70
	HOBBY LOBBY #713	03/12/2016	$50.17
	AC MOORE STR 68	03/13/2016	$48.15
	HOBBY-LOBBY #505	03/15/2016	$22.51
	TARGET 00013912	03/16/2016	$16.44
	WAL-MART #1748	03/16/2016	$25.88
	TARGET 00018291	03/17/2016	$14.61
	TST STICKY CHARLESTON	03/18/2016	$691.33
	SQ FRANK KITCHEN ENTERPR	03/18/2016	$10.00
	WAL-MART #4384	03/22/2016	$13.51
	CHICK-FIL-A #01068	03/21/2016	$42.35
	BIZZELLS FOOD SPIRI	03/23/2016	$325.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	DOMINO'S 7257	03/29/2016	$51.84
	DOMINO'S 7290	03/29/2016	$25.92
			$2,347.11
DEBORAH HINSON	AMAZON MKTPLACE PMTS	03/02/2016	$35.59
	SAVILLEX CORPORATION WEB	03/04/2016	$287.54
	STERICYCLE	03/09/2016	$120.66
	DENVILLE SCIENTIFIC INC	03/14/2016	$106.86
	OFFICEMAX CT IN#038299	03/22/2016	$35.09
	AMAZON MKTPLACE PMTS	03/22/2016	$8.31
	AMAZON MKTPLACE PMTS	03/22/2016	$31.55
			$625.60
DEBORAH LARSEN	FEDEX 421186499	02/29/2016	$12.18
	OFFICEMAX CT IN#831887	03/03/2016	$102.87
	OFFICEMAX CT IN#613288	03/03/2016	$31.06
	Amazon web services	03/03/2016	$39.92
	GAYLORD BROS INC	03/06/2016	$826.54
	AMAZON MKTPLACE PMTS	03/04/2016	$8.90
	GAYLORD BROS INC	03/05/2016	$776.45
	CTC CONSTANTCONTACT.COM	03/09/2016	$40.00
	GAYLORD BROS INC	03/09/2016	$159.77
	GAYLORD BROS INC	03/10/2016	$105.78
	GAYLORD BROS INC	03/11/2016	$137.88
	FEDEX 422577798	03/14/2016	$39.89
	DHL EXPRESS (USA) INC	03/16/2016	$69.84
	DHL EXPRESS (USA) INC	03/17/2016	$18.61
	MARCIVE INC	03/16/2016	$1,576.35
	SCREENSCAPE NETWORK	03/18/2016	$20.00
	BC.BASECAMP 2431552	03/20/2016	$20.00
	FEDEX 423290968	03/21/2016	$47.70
	HOOTSUITE MEDIA INC.	03/21/2016	$14.99
	FEDEX 424284651	03/30/2016	$34.72
			$4,083.45
DELLA JO MARSHALL	AMAZON SERVICES-KINDLE 86	03/22/2016	$1.99
			$1.99
DELORIS W VANDYKE	STAPLES 00115832	03/01/2016	$477.58
	Amazon.com	03/04/2016	$140.08
	OSI UNITEDSTATESFLAG	03/04/2016	$128.78
	AIRGAS SOUTH	03/09/2016	$14.40
	CVS/PHARMACY #01039	03/14/2016	$17.02
	BRUEGGER'S BAGLES	03/14/2016	$56.76
	ALL AMERICAN AWARDS INC	03/14/2016	$293.71
			$1,128.33
DENISE WARD	DIAMOND SPRINGS WATER	03/01/2016	$31.20
	ALL AMERICAN AWARDS INC	03/02/2016	$79.45
	SHRED-IT CHARLESTON	03/02/2016	$76.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DENISE WARD	SHRED-IT CHARLESTON	03/08/2016	$305.00
	APPTBIZCARDEXPRESS	03/18/2016	$21.43
	OFFICEMAX #5510	03/28/2016	$272.57
	OFFICEMAX #5510	03/28/2016	$307.08
	OFFICEMAX #5510	03/28/2016	$39.04
			$1,132.34
DIANE CUMBIE	4IMPRINT	03/01/2016	$817.93
	DRI PRINTING SERVICES	03/04/2016	$73.99
	VISTAPR VistaPrint.com	03/11/2016	$58.15
	DRI PRINTING SERVICES	03/11/2016	$22.72
	4IMPRINT	03/30/2016	$324.28
			$1,297.07
DIANE MILLER	CVS/PHARMACY #01039	03/01/2016	$8.45
	ARTIST AND CRAFTSMAN SUPP	03/01/2016	$28.67
	HARRIS TEETER #0019	03/02/2016	$10.11
	PAPERLESS POST	03/15/2016	$28.00
	AMAZON.COM AMZN.COM/BILL	03/15/2016	$206.13
	HARRIS TEETER #0365	03/17/2016	$27.24
	ARTIST AND CRAFTSMAN SUPP	03/24/2016	$21.21
	Amazon.com	03/29/2016	$119.10
	Amazon.com	03/30/2016	$31.09
	AMAZON MKTPLACE PMTS	03/30/2016	$76.02
	AMAZON MKTPLACE PMTS	03/30/2016	$16.58
	HAYNEEDLE INC	03/30/2016	$980.79
	Amazon.com	03/30/2016	$53.96
			$1,607.35
DOMENICO RUGGERIO	WALGREENS #15512	03/01/2016	$49.66
	THE CHARLESTON COTTON EXC	03/28/2016	$263.66
			$313.32
DON BARRETT	TFS THERMOASHEVILLE	03/02/2016	$469.72
			$469.72
DONNA DUPRE	WAV SELKIE HOPE	02/29/2016	$334.91
	J W PEPPER AND SON INC	03/03/2016	$50.99
	STAPLES DIRECT	03/19/2016	$98.24
	SHEETMUSICPLUS.COM	03/25/2016	$80.73
			$564.87
EARLINE WHITE	APPLE STORE #R318	03/04/2016	$93.33
	AMAZON MKTPLACE PMTS	03/15/2016	$49.49
	AMAZON.COM AMZN.COM/BILL	03/15/2016	$32.46
	Amazon.com	03/17/2016	$21.65
	AMAZON MKTPLACE PMTS	03/16/2016	$89.91
	AMAZON.COM AMZN.COM/BILL	03/17/2016	$21.65
	AMAZON MKTPLACE PMTS	03/24/2016	$9.74
	DISCOUNTMUGS.COM	03/25/2016	$32.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EARLINE WHITE	4IMPRINT	03/30/2016	$516.46
			$867.38
EDWARD GOSS	CHARLESTON HARBOR RESORT	02/28/2016	$21.24
	LASERPERFORMANCE	02/29/2016	$984.72
	CHARLESTON HARBOR RESORT	03/04/2016	$447.03
	TRI COUNTY MOBILE MARINE	03/06/2016	$350.00
	CHARLESTON HARBOR RESORT	03/05/2016	$86.76
	CHARLESTON HARBOR RESORT	03/06/2016	$295.20
	PORT SUPPLY VANS 440	03/07/2016	$108.39
	SQ NORTH SAILS SOU	03/08/2016	$200.00
	NAUTICAL SOLUTIONS BOATLI	03/07/2016	$800.00
	CHARLESTON HARBOR RESORT	03/07/2016	$117.36
	CHARLESTON HARBOR RESORT	03/09/2016	$74.16
	PORT SUPPLY VANS 440	03/10/2016	$146.45
	PORT SUPPLY VANS 440	03/10/2016	$187.68
	CHARLESTON HARBOR RESORT	03/10/2016	$14.04
	CHARLESTON HARBOR RESORT	03/16/2016	$74.52
	CHARLESTON HARBOR RESORT	03/17/2016	$66.60
	PAYPAL BALBOARACIN	03/21/2016	$12.00
	PORT SUPPLY VANS 440	03/22/2016	$128.01
	IN ICW DIVING SERVICES,	03/23/2016	$58.71
	IN ICW DIVING SERVICES,	03/23/2016	$234.84
	CHARLESTON HARBOR RESORT	03/22/2016	$159.12
	CHARLESTON HARBOR RESORT	03/23/2016	$35.28
	CHARLESTON HARBOR RESORT	03/23/2016	$15.12
	CHARLESTON HARBOR RESORT	03/24/2016	$63.72
	SQ NORTH SAILS SOU	03/29/2016	$225.00
			$4,905.95
ELISABETH ROCHEL	FEDEX 422156720	03/09/2016	$41.22
	MEDSUPPLY PARTNERS	03/09/2016	$66.69
	USPS 45148102429802592	03/18/2016	$30.00
	LIFETECH 32055302	03/22/2016	$183.37
	AMAZON.COM AMZN.COM/BILL	03/25/2016	$39.15
			$360.43
ELIZABETH BRUER	AMAZON MKTPLACE PMTS	03/09/2016	$886.03
	AMAZON MKTPLACE PMTS	03/09/2016	$119.64
	AMAZON MKTPLACE PMTS	03/09/2016	$36.08
	PDA LIGHTING	03/15/2016	$172.40
			$1,214.15
ELIZABETH J DIXON	AMAZON MKTPLACE PMTS	03/14/2016	$12.22
	AMAZON MKTPLACE PMTS	03/15/2016	$160.95
	AMAZON MKTPLACE PMTS	03/14/2016	$45.95
			$219.12
ELLEN IROFF	ZAP 6PM.COM	03/02/2016	$70.51
	AMAZON.COM AMZN.COM/BILL	03/01/2016	$51.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN IROFF	PAYPAL DALMATIANCO	03/01/2016	$54.90
	MODCLOTH	03/02/2016	$33.99
	DILLARD'S 698 DDS DIRECT	03/02/2016	$218.03
	ESKAY NOVELTY	03/02/2016	$68.04
	WWW.WANTMYLOOK.COM	03/04/2016	$79.99
	AMAZON MKTPLACE PMTS	03/03/2016	$133.36
	OVR O.CO/OVERSTOCK.COM	03/04/2016	$94.49
	PAYLESS SHOES 00050005	03/04/2016	$60.73
	OVR O.CO/OVERSTOCK.COM	03/04/2016	$32.90
	UNIQUE VINTAGE	03/08/2016	$153.00
	AMAZON MKTPLACE PMTS	03/07/2016	$50.49
	PAYLESS SHOES 00050005	03/07/2016	$30.72
	AMAZON MKTPLACE PMTS	03/09/2016	$8.65
	HANCOCK FABRICS 1410	03/10/2016	$4.24
	JO-ANN STORES #2328	03/10/2016	$19.96
	GOODWILL - NORTH C	03/10/2016	$11.48
	AMAZON MKTPLACE PMTS	03/10/2016	$9.95
	AMAZON MKTPLACE PMTS	03/12/2016	$12.20
	COMMUNITY THRIFT STORE	03/10/2016	$22.71
	ACI FABRIC.COM	03/13/2016	$90.83
	PACIFIC TRIMMING	03/11/2016	$54.00
	ESKAY NOVELTY	03/11/2016	$65.12
	MACY S .COM #0129	03/11/2016	$216.96
	Amazon.com	03/12/2016	$53.40
	PAYPAL ADV PLANS	03/11/2016	$7.99
	AMAZON MKTPLACE PMTS	03/11/2016	$23.94
	EXCHANGE FACTOR INC	03/10/2016	$19.47
	PAYPAL IDREAMMART IDRE	03/14/2016	$58.00
	PAYPAL DALMATIANCO	03/15/2016	$54.90
	HOKUS POKUS COSTUMES L	03/19/2016	$46.42
	WM SUPERCENTER #2348	03/19/2016	$39.87
	HANCOCK FABRICS 1410	03/21/2016	$235.55
	JO-ANN STORES #2328	03/21/2016	$161.46
	AMAZON MKTPLACE PMTS	03/22/2016	$75.00
	PAYLESS SHOES 00050005	03/23/2016	$27.53
	ACI FABRIC.COM	03/24/2016	$32.86
	ETSY.COM	03/30/2016	$108.50
	MACY S .COM #0129	03/30/2016	$48.75
			$2,642.15
EMILY CARRIG	3 STAR ENTERPRISES, LLC	03/07/2016	$164.42
	THE CHRONICLE	03/15/2016	$93.00
	WWW.NEWEGG.COM	03/17/2016	$15.10
			$272.52
ENID R IDELSOHN	Amazon.com	03/03/2016	$5.50
	STAPLES DIRECT	03/03/2016	$85.70
	NY TIMES NATL SALES	03/07/2016	$15.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	AMAZON MKTPLACE PMTS	03/04/2016	$29.95
	PREMIERE GLOBAL SERVIC	03/08/2016	$8.17
	XEROX SUPPLY TEXAS	03/09/2016	$131.00
	STAPLES DIRECT	03/12/2016	$85.70
	AMAZON MKTPLACE PMTS	03/12/2016	$105.88
	AMAZON MKTPLACE PMTS	03/12/2016	$30.83
	CTC CONSTANTCONTACT.COM	03/14/2016	$80.00
	AMAZON MKTPLACE PMTS	03/16/2016	$25.64
	Amazon.com	03/17/2016	$21.02
	AMAZON MKTPLACE PMTS	03/17/2016	$24.16
	OXFORD UNIVERSITY PRESS	03/17/2016	$17.45
	AMAZON MKTPLACE PMTS	03/17/2016	$79.16
	J W PEPPER AND SON INC	03/18/2016	$5.25
	Amazon.com	03/18/2016	$29.30
	AMAZON MKTPLACE PMTS	03/22/2016	$69.64
	AMAZON.COM AMZN.COM/BILL	03/23/2016	$19.53
	AMAZON MKTPLACE PMTS	03/25/2016	$132.44
	AMAZON MKTPLACE PMTS	03/29/2016	$7.49
	STAPLES DIRECT	03/30/2016	$101.37
	Amazon.com	03/30/2016	$18.60
			$1,128.78
ERICA HARRISON-JONES	OFFICEMAX CT IN#810675	03/03/2016	$363.95
	BestBuyCom782412004628	03/04/2016	$607.58
	BestBuyCom782412004628	03/04/2016	$86.79
	COLLOFCHAR 4210	03/17/2016	$11.26
	WALGREENS #15512	03/18/2016	$11.38
	SHERIAR PRESS	03/29/2016	$428.58
			$1,509.54
ERIK SOTKA	GOOGLE SELLER	03/07/2016	$1.99
	THE ECOLOGICAL SOCIETY OF	03/30/2016	$120.00
			$121.99
ERIN BLEVINS	VIECO/888-412-6136	02/29/2016	$218.49
	DIAMOND SPRINGS WATER	03/01/2016	$5.43
	COLLEGE OF CHRLSTN-NRTH	03/04/2016	$1,350.00
	STAPLES DIRECT	03/08/2016	$238.48
			$1,812.40
ERNEST BREVARD	FOX MUSIC	02/29/2016	$500.00
	AMAZON.COM AMZN.COM/BILL	03/03/2016	$80.59
	AMAZON MKTPLACE PMTS	03/03/2016	$63.78
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$244.09
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$30.32
	KICKIN CHICKEN KING ST	03/14/2016	$62.55
	CRESTLINE SPECIALTIES	03/16/2016	$604.08
	PUBLIX #633	03/18/2016	$50.01
	A AND E DIGITAL PRINTING	03/23/2016	$343.95

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Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BREVARD	PALMETTO AWARDS	03/24/2016	$65.10
	AMAZON MKTPLACE PMTS	03/28/2016	$101.87
	AMAZON.COM AMZN.COM/BILL	03/28/2016	$41.76
	TAZIKIS 040 0001	03/29/2016	$91.14
	KING STREET GRILLE DOWNTO	03/29/2016	$37.50
	SQ THE GREENERY GO	03/30/2016	$124.78
	Amazon Digital Svcs	03/30/2016	$5.16
			$2,446.68
EUGENE D SESSOMS	DURHAM SCHOOL SERVICES	03/02/2016	$815.88
	DURHAM SCHOOL SERVICES	03/02/2016	$698.73
	IN INKMULE, LLC	03/04/2016	$786.00
	NIELSEN KELLERMAN	03/04/2016	$106.75
	SQ CHARLESTON LIFE	03/04/2016	$1,255.89
	BURNETT ATHLETICS INC	03/08/2016	$1,056.79
	MOOSEJAW	03/23/2016	$620.51
	CAROLINA ALE HOUSE CHARLE	03/24/2016	$496.06
	CUSTOMINK LLC	03/30/2016	$621.06
			$6,457.67
EVIE NADEL	48HourPrint.com	03/22/2016	$157.13
			$157.13
EXAVIA BAXTER	OFFICEMAX CT IN#996638	03/16/2016	$1.30
	OFFICEMAX CT IN#996354	03/17/2016	$200.94
			$202.24
FEDELIA CHAPMAN	CVS/PHARMACY #01039	03/22/2016	$5.09
			$5.09
GABRIELA PESCHIERA	SKI BANFF LAKE LOUISE SUN	03/01/2016	$64.20
	ABC CHARTERS INC	03/03/2016	$12,132.00
	THE VINE RETREAT	03/09/2016	$600.00
	AGAMEMNON S.A	03/11/2016	$336.33
	VUELING AIRL	03/15/2016	$1,704.31
	GTA TRAVELRESERVATIONS	03/19/2016	$823.50
	GTA TRAVELRESERVATIONS	03/19/2016	$2,570.00
	GTA TRAVELRESERVATIONS	03/19/2016	$623.50
	GTA TRAVELRESERVATIONS	03/19/2016	$2,503.50
	RAIL EUROPE INC	03/22/2016	$2,860.00
	AAA TRAVEL - 30R	03/24/2016	$9,931.46
	SHUTTERFLY	03/26/2016	$498.38
	PLN RENTALCARS.COM	03/25/2016	$1,255.39
	PLN RENTALCARS.COM	03/25/2016	$1,255.39
			$37,157.96
GABRIELLE PRINCIPE	THE POST AND COURIER	03/09/2016	$925.00
	CUSTOMINK LLC	03/30/2016	$410.80
			$1,335.80
GIBBON MILER	DIAMOND SPRINGS WATER	03/07/2016	$11.56

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GIBBON MILER	COF MAIL SERVICES	03/07/2016	$196.00
			$207.56
GLENDA INABINET	CPI GRAPHICS	03/02/2016	$1,298.97
	OFFICE DEPOT #2233	03/24/2016	$73.77
			$1,372.74
GREG FISHER	STAPLES 00108266	02/29/2016	$23.79
	ROYALL ACE HARDWARE	03/01/2016	$5.60
	HP HP HOME STORE	03/02/2016	$249.90
	QUENCH USA INC	03/01/2016	$45.57
	HARRIS TEETER #0019	03/05/2016	$84.86
	ZIPS KAR KARE INC	03/04/2016	$36.85
	HARRIS TEETER #0019	03/04/2016	$92.44
	HARRIS TEETER #0019	03/04/2016	$156.77
	HARRIS TEETER #0019	03/07/2016	$122.97
	HARRIS TEETER #0019	03/09/2016	$20.29
	PRESTIGE FLAG	03/09/2016	$492.90
	HARRIS TEETER #0019	03/10/2016	$153.63
	HARRIS TEETER #0019	03/10/2016	$112.49
	HARRIS TEETER #0019	03/12/2016	$30.89
	ZIPS KAR KARE INC	03/14/2016	$68.63
	STAPLES 00108266	03/16/2016	$1.94
	HARRIS TEETER #0019	03/18/2016	$56.55
	CHARLESTON CITY PAPER	03/21/2016	$429.00
	STAPLES 00108266	03/25/2016	$54.61
	COLLOFCHAR 4210	03/25/2016	$5.84
	THE POST AND COURIER	03/25/2016	$175.00
	STAPLES 00108266	03/26/2016	$6.82
	ROYALL ACE HARDWARE	03/26/2016	$2.70
	CTC CONSTANTCONTACT.COM	03/28/2016	$45.00
	APPLE STORE #R318	03/30/2016	$97.60
			$2,572.64
HALL WEST	AMAZON MKTPLACE PMTS	03/02/2016	$44.99
			$44.99
HANNAH BURNETT	UT CAREER SERVICES	03/02/2016	$120.00
	CPP INC/ MBTIONLINE	03/01/2016	$248.75
	AMAZON MKTPLACE PMTS	03/05/2016	$170.72
	AMAZON MKTPLACE PMTS	03/08/2016	$14.92
	BAUDVILLE INC.	03/08/2016	$51.45
			$605.84
HANNAH SWANSON	AMAZON MKTPLACE PMTS	02/29/2016	$76.35
	Amazon.com	03/14/2016	$175.00
	UPS 1Z191A160390010819	03/12/2016	$9.45
	SMITH RUBBER STAMP & SEAL	03/14/2016	$107.32
			$368.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET MAZYCK	NATIONAL PROFESSIONAL RE	03/16/2016	$56.19
			$56.19
HEATHER CHIPLEY	STAPLES 00108266	03/01/2016	$7.60
	CVS/PHARMACY #01039	03/14/2016	$23.65
	CHARLESTON DOWNTOWN	03/14/2016	$258.18
	CROGHANS JEWEL BOX	03/14/2016	$10.85
	CVS/PHARMACY #01039	03/17/2016	$9.09
	ARTIST AND CRAFTSMAN SUPP	03/17/2016	$59.50
	CVS/PHARMACY #01039	03/18/2016	$19.05
	CHARLESTON BLACK CAB CO	03/21/2016	$325.50
	CHARLESTON BLACK CAB CO	03/21/2016	$260.40
	KRISPY KREME #531	03/25/2016	$18.86
			$992.68
JAMES BOWRING	DOMINO'S 5659	03/18/2016	$49.65
			$49.65
JAMES DEAVOR	DOLLAR GENERAL #11246	03/08/2016	$2.44
	DOLRTREE 825 00008250	03/08/2016	$11.84
	HARRIS TEETER #0277	03/10/2016	$10.61
			$24.89
JAMES FUTRELL	JACKSONVILLE GOLF & COUNT	03/07/2016	$85.60
	CALLAWAY GOLF	03/17/2016	$149.35
	CAROLINA FLAG AND BANNER	03/18/2016	$837.62
	WAL-MART #1359	03/19/2016	$158.88
	LOWES #00497	03/18/2016	$270.15
	DUNCAN ACE HARDWARE	03/18/2016	$47.50
	WM SUPERCENTER #1359	03/19/2016	$502.76
	THE HOME DEPOT 1118	03/24/2016	$88.84
	EDWIN WATTS GOLF	03/30/2016	$330.61
			$2,471.31
JAMES POSEY	THE CHRONICLE	03/17/2016	$91.00
			$91.00
JAMES RAVENEL IV	SUNBELT RENTALS #006	02/29/2016	$462.89
	EAST BAY TRUE VALUE	03/03/2016	$1.28
	LOWES #00661	03/09/2016	$4.27
	HYAMS GARDEN AND ACCENTS	03/30/2016	$162.48
			$630.92
JANE HART	AMAZON MKTPLACE PMTS	02/29/2016	$8.99
	MICHAELS STORES 1241	03/16/2016	$4.41
			$13.40
JAROD CHARZEWSKI	PAYPAL ODDWIRES	03/03/2016	$129.95
	PAYPAL HOME DEPOT	03/04/2016	$1,355.92
	WW GRAINGER	03/11/2016	$42.82
			$1,528.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JASON KEPNER	ASICS AMERICA CORPORATION	02/29/2016	$1,465.97
	DICKS SPORTING GOODS1200	03/03/2016	$240.81
	LOWES #00539	03/15/2016	$78.74
	BEST BUY 00005173	03/16/2016	$1,125.55
	BI-LO GROCERY #5726	03/17/2016	$22.39
	MOSQUITO SQUAD OF THE	03/18/2016	$300.00
	BEST BUY 00005173	03/21/2016	$73.21
	PUBLIX #449	03/24/2016	$22.34
			$3,329.01
JEFFREY S TOMLINSON	GELEST INC	02/29/2016	$122.22
	PRAXAIR DIST US #993	02/29/2016	$70.02
	SC.GOV	02/29/2016	$126.00
	ETS MAJOR FIELD TESTS	03/02/2016	$650.00
	VWR INTERNATIONAL INC	03/03/2016	$91.75
	VWR INTERNATIONAL INC	03/04/2016	$74.11
	VWR INTERNATIONAL INC	03/04/2016	$295.26
	TFS FISHERSCI ECOM ATL	03/04/2016	$291.99
	AMAZON.COM AMZN.COM/BILL	03/05/2016	$21.69
	PRAXAIR DIST US #993	03/04/2016	$70.02
	PRAXAIR DIST US #993	03/04/2016	$1,156.00
	SIGMA ALDRICH US	03/07/2016	$190.62
	TFS FISHERSCI ECOM ATL	03/09/2016	$226.38
	VWR INTERNATIONAL INC	03/11/2016	$174.99
	VWR INTERNATIONAL INC	03/12/2016	$285.29
	PRAXAIR DIST US #993	03/11/2016	$52.68
	TFS FISHERSCI ECOM ATL	03/11/2016	$384.61
	VWR INTERNATIONAL INC	03/15/2016	$901.11
	VWR INTERNATIONAL INC	03/16/2016	$7.40
	PRAXAIR DIST US #993	03/15/2016	$70.02
	TFS FISHERSCI ECOM ATL	03/16/2016	$25.66
	VWR INTERNATIONAL INC	03/18/2016	$12.75
	GOVCNCTN	03/16/2016	$18.25
	OFFICEMAX CT IN#026653	03/19/2016	$159.65
	VWR INTERNATIONAL INC	03/22/2016	$1,827.32
	PRAXAIR DIST US #993	03/21/2016	$140.22
	AMZ RedBubble Inc.	03/22/2016	$243.80
	TFS FISHERSCI ECOM ATL	03/25/2016	$42.99
	FEDEX 423811312	03/26/2016	$39.80
	PRAXAIR DIST US #993	03/28/2016	$31.89
	WTC WATERS CORP	03/30/2016	$181.13
	PRAXAIR DIST US #993	03/29/2016	$1,229.06
			$9,214.68
JENIFER KOPFMAN	NATIONAL COMMUNICATION AS	03/08/2016	$150.00
			$150.00
JENNIFER BRADLEY	CVS/PHARMACY #01039	03/22/2016	$33.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$33.17
JENNIFER STEVENS	AMAZON MKTPLACE PMTS	03/01/2016	$43.88
	DIAMOND SPRINGS WATER	03/02/2016	$19.53
	DIAMOND SPRINGS WATER	03/02/2016	$51.82
	VZWRLSS PRPAY AUTOPAY	03/05/2016	$30.00
			$145.23
JESSICA RODGERS	SQ CHARLESTON LIFE	03/01/2016	$434.00
	ASSOCIATED POSTERS INC	03/08/2016	$596.43
	THE SPORTSMANS SHOP INC	03/10/2016	$86.80
	DISCOUNT PRINTED PROMOS	03/14/2016	$297.00
	4AllPromos	03/16/2016	$457.32
	CRYSTAL CLEAR IMAGING	03/28/2016	$102.00
	ORIENTAL TRADING CO	03/29/2016	$64.50
			$2,038.05
JILL CALDWELL	AMAZON MKTPLACE PMTS	02/29/2016	$70.68
	Amazon.com	03/01/2016	$28.56
	ARAMARK COL OF CHARLESTON	03/02/2016	$53.19
	CVS/PHARMACY #01039	03/02/2016	$2.16
	AMAZON MKTPLACE PMTS	03/02/2016	$7.32
	AMAZON MKTPLACE PMTS	03/03/2016	$7.32
	WAL-MART #3713	03/04/2016	$205.42
	ARTIST AND CRAFTSMAN SUPP	03/03/2016	$42.32
	PAPA JOHN'S #03756.COM	03/15/2016	$61.29
	AMAZON MKTPLACE PMTS	03/15/2016	$345.62
	AMAZON MKTPLACE PMTS	03/16/2016	$75.18
	PAYPAL HEALINGCOOK	03/16/2016	$480.00
	4IMPRINT	03/16/2016	$227.27
	AMAZON MKTPLACE PMTS	03/16/2016	$90.00
	CHARLES TOWN LANDIN	03/16/2016	$25.00
	NORTH CHARLESTON COLIS	03/18/2016	$2,496.00
	AMAZON MKTPLACE PMTS	03/22/2016	$72.99
	ARAMARK COL OF CHARLESTON	03/21/2016	$22.44
	AMAZON MKTPLACE PMTS	03/23/2016	$21.15
	WALMART.COM 8009666546	03/22/2016	$201.89
	ARAMARK COL OF CHARLESTON	03/22/2016	$16.35
	CUSTOMINK LLC	03/23/2016	$439.56
	SOUTH CAROLINA STINGRAYS	03/22/2016	$880.00
	AMAZON MKTPLACE PMTS	03/23/2016	$171.67
	AMAZON MKTPLACE PMTS	03/23/2016	$44.34
	CITADEL MALL STADIUM 1	03/23/2016	$823.20
	FAMILY DOLLAR #0369	03/24/2016	$14.11
	AMAZON MKTPLACE PMTS	03/24/2016	$5.93
	IN WAYCO, INC.	03/25/2016	$754.08
	IN WAYCO, INC.	03/25/2016	$1,000.00
	ARAMARK COL OF CHARLESTON	03/28/2016	$2.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	ARAMARK COL OF CHARLESTON	03/28/2016	$21.54
	SQ HAYDINI: RARE MAGIC W	03/28/2016	$1,709.00
	AMAZON MKTPLACE PMTS	03/30/2016	$73.98
	DHgate.com	03/30/2016	$220.00
	AMAZON MKTPLACE PMTS	03/31/2016	$35.70
	AMAZON MKTPLACE PMTS	03/30/2016	$25.98
	AMAZON MKTPLACE PMTS	03/30/2016	$91.12
	AMAZON MKTPLACE PMTS	03/30/2016	$38.97
			$10,903.49
JILL CONWAY	HARRIS TEETER #0019	03/17/2016	$43.73
			$43.73
JILLIAN CLAYTON	TERRACE THEATRE	03/02/2016	$250.00
	DIAMOND SPRINGS WATER	03/04/2016	$27.13
	CUDASIGN	03/11/2016	$30.00
	MODERN LANGUAGE ASSOCI	03/19/2016	$387.00
			$694.13
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	02/29/2016	$72.93
	APPTBIZCARDEXPRESS	03/18/2016	$21.43
			$94.36
JOANNA ALLEN	OFFICEMAX #5510	03/10/2016	$4.87
	PAPER DIRECT	03/12/2016	$168.37
	COLLE CORNER BKSTOR	03/22/2016	$51.99
			$225.23
JODI RUPP	S C I	03/11/2016	$781.73
	HARRIS TEETER #456	03/14/2016	$13.17
	4BIKE-POLICE.COM	03/22/2016	$328.00
	GALLS	03/24/2016	$1,132.85
	GALLS	03/24/2016	$154.30
			$2,410.05
JOHN BRUNER	FROMUTH TENNIS	03/02/2016	$218.09
	HARRIS TEETER #455	03/12/2016	$14.60
	HARRIS TEETER #0019	03/13/2016	$20.36
	FROMUTH TENNIS	03/10/2016	$465.79
	HARRIS TEETER #0019	03/23/2016	$23.08
	TENNIS EXPRESS	03/28/2016	$99.95
	FROMUTH TENNIS	03/28/2016	$315.92
			$1,157.79
JOHN PETERS	Haddrells Point Tackle We	03/17/2016	$23.86
			$23.86
JON HAKKILA	CHARLESTON CNTY PARK PPS	03/14/2016	$240.00
	SOUTH CAROLINA STINGRAYS	03/18/2016	$168.00
	PAYPAL BSFRAZIER20 BSF	03/25/2016	$1,239.58
	MELLOW MUSHROOM CHARLE	03/25/2016	$107.58
	THE ALLEY	03/28/2016	$140.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,895.16
JONATHAN HEINEN	GMU FOUNDATION AWP	03/22/2016	$65.00
			$65.00
JOSEPH TATE	CRESTLINE SPECIALTIES	03/02/2016	$951.19
			$951.19
JOSHUA WILLIAMS	OFFICEMAX CT IN#030966	03/19/2016	$137.10
	OFFICEMAX CT IN#062502	03/23/2016	$4.28
			$141.38
JUSTIN POHL	CVS/PHARMACY #01039	03/03/2016	$4.05
	VZWRLSS APOCC VISE	03/07/2016	$30.08
	CVS/PHARMACY #01039	03/15/2016	$6.08
	WAL-MART #2348	03/24/2016	$48.43
			$88.64
KAREN EIPPERT	NAAHP	03/09/2016	$375.00
	USERVOICE	03/28/2016	$45.00
			$420.00
KAREN SALEM	GRADUATE MGMT ADMISSION	03/01/2016	$3.75
	DELTA PHARMACY AND MEDICA	03/04/2016	$9.00
	AMAZON MKTPLACE PMTS	03/08/2016	$7.99
	AMAZON MKTPLACE PMTS	03/08/2016	$4.23
	GRADUATE MGMT ADMISSION	03/08/2016	$3.00
	GRADUATE MGMT ADMISSION	03/15/2016	$3.75
	CHOCOLATE MOOSE	03/22/2016	$20.14
	GRADUATE MGMT ADMISSION	03/22/2016	$3.00
	GRADUATE MGMT ADMISSION	03/29/2016	$2.25
			$57.11
KASEY ENGLISH	Amazon.com	03/06/2016	$60.77
	AMAZON MKTPLACE PMTS	03/14/2016	$19.99
	AMAZON MKTPLACE PMTS	03/11/2016	$13.00
	AMAZON MKTPLACE PMTS	03/15/2016	$249.75
	AMAZON MKTPLACE PMTS	03/15/2016	$22.08
	AMAZON MKTPLACE PMTS	03/18/2016	$128.17
	APPTBIZCARDEXPRESS	03/18/2016	$26.58
	Amazon.com	03/21/2016	$62.94
			$583.28
KATE KENNEY-NEWHARD	AMERICAN SOCIETY FOR AEST	03/03/2016	$80.00
	AMAZON MKTPLACE PMTS	03/04/2016	$15.49
	NY TIMES NATL SALES	03/14/2016	$15.00
	AMERICAN PHILOSOPHICAL AS	03/25/2016	$150.00
			$260.49
KATELYN BISHOP	WM SUPERCENTER #3367	03/04/2016	$194.41
	LOWES #00539	03/07/2016	$15.09
	MURRAY SAND CO INC	03/09/2016	$2,147.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,357.42
KATHARINE CAPARISOS	FACEBOOK RB7ND9ANG2	02/29/2016	$19.09
	GOOGLE ADWS7935376906	02/29/2016	$500.00
	FACEBOOK QEDZB9NAN2	02/29/2016	$54.81
	FACEBOOK SB7ND9ANG2	02/29/2016	$5.00
	GOOGLE ADWS7935376906	03/03/2016	$500.00
	GOOGLE ADWS7935376906	03/07/2016	$500.00
	48HourPrint.com	03/14/2016	$359.59
	GOOGLE ADWS7935376906	03/15/2016	$500.00
	FACEBOOK 2RRJE9JNG2	03/17/2016	$540.73
	FACEBOOK 3RRJE9JNG2	03/17/2016	$209.71
	GOOGLE ADWS7935376906	03/22/2016	$500.00
	GOOGLE ADWS7935376906	03/27/2016	$500.00
	GOOGLE ADWS7935376906	03/30/2016	$500.00
			$4,688.93
KATHRYN MONK	COLLOFCHAR 4210	03/01/2016	$404.61
	PAYPAL LARGERTHANL	03/01/2016	$739.20
	GOVCONNECTION	03/03/2016	$86.72
	Amazon.com	03/06/2016	$16.28
	DIAMOND SPRINGS WATER	03/04/2016	$26.05
	BNAIBRITHIN	03/09/2016	$250.00
	WALGREENS #6075	03/19/2016	$44.21
	AMAZON MKTPLACE PMTS	03/22/2016	$847.81
	AMAZON MKTPLACE PMTS	03/22/2016	$58.99
			$2,473.87
KEITH WIGGANS	PALMETTO AWARDS	03/17/2016	$48.83
	HARRIS TEETER #0365	03/18/2016	$64.83
	HARRIS TEETER #0019	03/19/2016	$64.30
	HARRIS TEETER #0019	03/19/2016	$29.90
			$207.86
KENNETH GREENE	USPS POSTAGE (INTERNET)	03/01/2016	$500.00
	USPS POSTAGE (INTERNET)	03/07/2016	$1,000.00
	USPS POSTAGE (INTERNET)	03/18/2016	$1,000.00
	COLLOFCHAR 4210	03/25/2016	$58.52
	USPS POSTAGE (INTERNET)	03/29/2016	$500.00
			$3,058.52
KEYANA CORDANO	D J WALL-ST-JOURNAL	03/15/2016	$28.99
			$28.99
KIMBERLY GAILLIARD	AMAZON MKTPLACE PMTS	03/01/2016	$37.01
	AMAZON MKTPLACE PMTS	03/01/2016	$17.99
	AMAZON MKTPLACE PMTS	03/01/2016	$13.97
	AMAZON MKTPLACE PMTS	03/01/2016	$18.78
	AMAZON MKTPLACE PMTS	03/01/2016	$32.68
	AMAZON MKTPLACE PMTS	03/01/2016	$95.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY GAILLIARD	AMAZON MKTPLACE PMTS	03/01/2016	$19.95
	AMAZON MKTPLACE PMTS	03/02/2016	$190.14
	AMAZON MKTPLACE PMTS	03/02/2016	$19.47
	AMAZON MKTPLACE PMTS	03/02/2016	$90.11
	SHORTRUNPOSTERS.COM	03/02/2016	$69.31
	AMAZON MKTPLACE PMTS	03/02/2016	$19.99
	NATIONAL ASSOCIATION OF D	03/01/2016	$900.00
	AMAZON MKTPLACE PMTS	03/02/2016	$22.12
	AMAZON MKTPLACE PMTS	03/03/2016	$20.00
	WOMEN MAKE MOVIES	03/05/2016	$105.00
	AMAZON MKTPLACE PMTS	03/10/2016	$23.12
	AMAZON MKTPLACE PMTS	03/10/2016	$17.41
	AMAZON MKTPLACE PMTS	03/10/2016	$23.41
	AMAZON MKTPLACE PMTS	03/10/2016	$42.32
	AMAZON MKTPLACE PMTS	03/10/2016	$15.41
	AMAZON MKTPLACE PMTS	03/10/2016	$91.48
	AMAZON MKTPLACE PMTS	03/10/2016	$17.37
	AMAZON MKTPLACE PMTS	03/10/2016	$11.98
	AMAZON MKTPLACE PMTS	03/11/2016	$18.49
	AMAZON MKTPLACE PMTS	03/11/2016	$109.24
	AMAZON MKTPLACE PMTS	03/13/2016	$40.80
	AMAZON MKTPLACE PMTS	03/11/2016	$13.43
	AMAZON MKTPLACE PMTS	03/11/2016	$32.21
	NELSON PRINTING	03/11/2016	$295.23
	AMAZON MKTPLACE PMTS	03/12/2016	$22.67
	NELSON PRINTING	03/11/2016	$171.97
	AMAZON MKTPLACE PMTS	03/11/2016	$17.68
	AMAZON MKTPLACE PMTS	03/14/2016	$70.59
	COLLE CORNER BKSTOR	03/15/2016	$18.42
	CHARLESTON CHRONICLE	03/16/2016	$1,000.00
	CVS/PHARMACY #01039	03/18/2016	$5.24
	WM SUPERCENTER #1748	03/18/2016	$15.93
	ALL AMERICAN AWARDS INC	03/23/2016	$15.44
	TARGET 00013912	03/24/2016	$30.37
			$3,791.97
KIMBERLY REETZ	OFFICEMAX CT IN#830912	03/04/2016	$68.81
	MOBILE COMMUNICATI	03/08/2016	$50.00
	OFFICEMAX #5510	03/09/2016	$8.88
	COMMAND UNIFORMS BY JOHN	03/22/2016	$91.14
	COMMUNITY TRAINING	03/22/2016	$30.00
	CALEA INC.	03/22/2016	$65.00
	OFFICEMAX CT IN#062512	03/23/2016	$144.56
	OFFICEMAX CT IN#089031	03/25/2016	$107.65
			$566.04
KRISTIN RUSBOLDT	SOUTH CAROLINA EMBROID	03/10/2016	$319.46
	FOOD LION #1499	03/21/2016	$9.29

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$328.75
KRISTIN WICHMANN	DIAMOND SPRINGS WATER	03/01/2016	$31.20
	Mechanical Turk	03/01/2016	$200.00
	Amazon.com	03/13/2016	$355.97
	PARCHMENT - UNIV DOCS	03/22/2016	$8.00
	4IMPRINT	03/28/2016	$560.59
			$1,155.76
KRISTINA HILL-SPANIK	INTEGRATED DNA TECH	02/29/2016	$86.71
	BIO RAD LABORATORIES	03/05/2016	$82.30
	EUROFINS MWG OPERON	03/05/2016	$33.00
	NEW ENGLAND BIOLABS	03/07/2016	$217.00
	EUROFINS MWG OPERON	03/09/2016	$27.50
	LIFETECH 31940696	03/10/2016	$51.85
	EUROFINS MWG OPERON	03/15/2016	$104.50
	QIAGEN INC	03/14/2016	$725.80
	EUROFINS MWG OPERON	03/22/2016	$24.75
	EUROFINS MWG OPERON	03/22/2016	$22.00
	VWR INTERNATIONAL INC	03/23/2016	$134.34
	INTEGRATED DNA TECH	03/23/2016	$39.31
	VWR INTERNATIONAL INC	03/25/2016	$46.52
	TFS FISHERSCI ECOM ATL	03/26/2016	$15.23
	EUROFINS MWG OPERON	03/26/2016	$49.50
	EUROFINS MWG OPERON	03/31/2016	$38.50
			$1,698.81
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	03/07/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	03/08/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	03/08/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	03/10/2016	$30.00
			$120.00
LAURA MOSES	PAYPAL GEMELA	03/03/2016	$31.00
	AMAZON MKTPLACE PMTS	03/10/2016	$114.99
	OFFICEMAX CT IN#925284	03/11/2016	$76.00
	Amazon.com	03/17/2016	$24.93
	THE CHARLESTON COTTON EXC	03/17/2016	$1,439.65
	Amazon.com	03/22/2016	$76.47
	IN CUSTOM PIN & DESIGN	03/29/2016	$256.50
			$2,019.54
LAVERNE GREEN	FEDEX 808853351383	02/29/2016	$70.50
	FEDEX 808853351372	03/01/2016	$70.50
	CVS/PHARMACY #01039	03/01/2016	$21.94
	AMAZON MKTPLACE PMTS	03/02/2016	$4.31
	AMAZON MKTPLACE PMTS	03/02/2016	$41.94
	CHARLESTONG	03/03/2016	$479.98
	D ALLESANDROS PIZZA	03/03/2016	$200.00
	AMAZON MKTPLACE PMTS	03/04/2016	$18.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE GREEN	DIGITAL PIX	03/10/2016	$1,270.83
	SWANK MOTION PICTURES IN	03/14/2016	$425.00
	STU SHINDIGZ DECORATIO	03/16/2016	$58.60
	SURVEYMONKEY.COM	03/16/2016	$26.00
	A AND E DIGITAL PRINTING	03/17/2016	$48.00
	STU SHINDIGZ DECORATIO	03/18/2016	$337.14
	RIVERBANKS ZOO	03/17/2016	$220.00
	AMAZON MKTPLACE PMTS	03/23/2016	$10.55
	AMAZON MKTPLACE PMTS	03/24/2016	$6.43
	LOWES #00661	03/22/2016	$164.03
	AMAZON MKTPLACE PMTS	03/24/2016	$19.65
	AMAZON MKTPLACE PMTS	03/24/2016	$27.11
	BALSA CIRCLE	03/23/2016	$14.74
	AMAZON MKTPLACE PMTS	03/24/2016	$15.38
	PAYPAL NEXTINLINEN NEX	03/24/2016	$1,500.00
	AMAZON MKTPLACE PMTS	03/24/2016	$164.28
	AMAZON MKTPLACE PMTS	03/24/2016	$15.00
	BLACKBEARDS COVE - 4	03/23/2016	$1,050.00
	CUSTOMINK LLC	03/25/2016	$254.83
	AMAZON MKTPLACE PMTS	03/26/2016	$12.21
	A AND E DIGITAL PRINTING	03/25/2016	$48.44
	AMAZON.COM AMZN.COM/BILL	03/28/2016	$10.84
	AMAZON.COM AMZN.COM/BILL	03/28/2016	$32.76
	AMAZON MKTPLACE PMTS	03/28/2016	$15.02
	AMAZON MKTPLACE PMTS	03/29/2016	$18.16
	DISCOUNTMUGS.COM	03/29/2016	$121.50
	HONORS GRAD	03/29/2016	$107.93
	AMAZON MKTPLACE PMTS	03/30/2016	$12.99
	AMAZON MKTPLACE PMTS	03/31/2016	$34.95
	AMAZON MKTPLACE PMTS	03/30/2016	$25.50
	AMAZON MKTPLACE PMTS	03/30/2016	$227.04
	AMAZON MKTPLACE PMTS	03/30/2016	$35.94
	AMAZON MKTPLACE PMTS	03/31/2016	$41.85
	AMAZON MKTPLACE PMTS	03/31/2016	$78.59
	AMAZON MKTPLACE PMTS	03/31/2016	$32.99
	AMAZON MKTPLACE PMTS	03/30/2016	$123.89
			$7,516.32
LINDA KALAFATIS	PUBLIX #633	03/03/2016	$80.62
	HARRIS TEETER #455	03/08/2016	$182.52
	NEXT LEVEL SPORTS GROUP	03/10/2016	$1,335.56
	STAPLES 00108266	03/11/2016	$16.92
	HARRIS TEETER #455	03/18/2016	$36.92
	STAPLES 00108266	03/17/2016	$6.51
	STAPLES 00108266	03/17/2016	$16.92
	EVOSHIELD, LLC	03/23/2016	$339.79
			$2,015.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCCLENAGHAN	HRDQ	03/16/2016	$430.19
			$430.19
LISA CALVERT	CANDY NATION, INC	03/11/2016	$59.25
	PUBLIX #472	03/18/2016	$19.50
			$78.75
LISA CHRISTIAN	AMAZON MKTPLACE PMTS	03/12/2016	$66.71
	CEC	03/16/2016	$65.00
	AMAZON MKTPLACE PMTS	03/17/2016	$39.96
	AMAZON.COM AMZN.COM/BILL	03/19/2016	$89.15
	Amazon.com	03/18/2016	$112.95
	AMAZON.COM AMZN.COM/BILL	03/18/2016	$108.22
	BROOKES PUBLISHING	03/28/2016	$169.00
	Amazon.com	03/30/2016	$23.79
	Claim ADJ/AMAZON MKTPLACE	03/31/2016	$15.65
			$690.43
LOUIS BURNETT	AIRGAS SOUTH	03/03/2016	$15.11
	TFS FISHERSCI ECOM ATL	03/05/2016	$9.42
			$24.53
LYNNE FORD	GALLUP INC -US	03/21/2016	$45.00
			$45.00
MADISON EDWARDS	PAISANOS PIZZA GRILL	02/29/2016	$29.00
	OFFICEMAX CT IN#888605	03/09/2016	$200.66
	HARRIS TEETER #456	03/10/2016	$22.07
	HARRIS TEETER #456	03/10/2016	$27.72
	PAISANOS PIZZA GRILL	03/14/2016	$27.35
	OFFICEMAX CT IN#029704	03/19/2016	$185.30
	PAISANOS PIZZA GRILL	03/21/2016	$27.35
	PAISANOS PIZZA GRILL	03/25/2016	$59.10
	HARRIS TEETER #456	03/25/2016	$7.08
	PAISANOS PIZZA GRILL	03/28/2016	$27.00
			$612.63
MANI POKHAREL	BIG LOTS STORES - #0117	03/12/2016	$3.55
	RITE AID STORE - 11611	03/23/2016	$4.35
			$7.90
MARC PROTO	CVS/PHARMACY #01039	03/09/2016	$4.98
	CSCCA	03/10/2016	$231.19
			$236.17
MARCELLA GRAY	STAPLES DIRECT	03/01/2016	$51.59
	STAPLES DIRECT	03/02/2016	$4.34
	SERVICESCAPE.COM	03/07/2016	$462.15
	AMAZON.COM AMZN.COM/BILL	03/08/2016	$28.69
	SERVICESCAPE.COM	03/11/2016	$143.10
	AMAZON MKTPLACE PMTS	03/16/2016	$49.00
	Amazon.com	03/16/2016	$37.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA GRAY	APPLE STORE #R318	03/18/2016	$41.24
	Amazon.com	03/21/2016	$20.56
	XEROX SUPPLY TEXAS	03/23/2016	$146.48
	Amazon.com	03/23/2016	$6.50
	WPS	03/29/2016	$47.50
	AMAZON.COM AMZN.COM/BILL	03/29/2016	$21.92
	XEROX SUPPLY TEXAS	03/30/2016	$585.90
			$1,646.58
MARCIA WHITE	DLX PS PRINT	03/21/2016	$756.35
	ENVELOPES.COM	03/24/2016	$1,831.66
			$2,588.01
MARCUS WHITE	CVS/PHARMACY #01039	03/09/2016	$2.48
	PARTY CITY 0182	03/15/2016	$73.74
	APL ITUNES.COM/BILL	03/28/2016	$0.99
	OFFICEMAX CT IN#152542	03/30/2016	$72.55
			$149.76
MARGARET JORDAN	FACEBOOK JLZ8W8N972	02/29/2016	$16.07
	DONORSNAP	03/01/2016	$60.00
	DIAMOND SPRINGS WATER	03/01/2016	$20.89
	INTUIT QB ONLINE	03/02/2016	$43.35
	ULINE SHIP SUPPLIES	03/04/2016	$227.42
	FACEBOOK 8JK8S82A72	03/05/2016	$50.16
	PAYPAL VOLUNTEERCO	03/04/2016	$75.00
	B&H PHOTO, 800-606-6969	03/03/2016	$678.43
	PAPERLESS POST	03/09/2016	$42.00
	AMERICAN ASSOC OF MUSEUM	03/09/2016	$60.00
	PPG PAINTS 9314	03/18/2016	$94.23
	CTC CONSTANTCONTACT.COM	03/19/2016	$195.00
	SAVINGOLOGY.COM	03/26/2016	$13.20
			$1,575.75
MARIA ALFIERIS	COLLOFCHAR 4210	03/16/2016	$82.29
			$82.29
MARIA PHILPOT	DIAMOND SPRINGS WATER	03/02/2016	$15.52
	CRUCIAL.COM	03/03/2016	$122.58
	CRUCIAL.COM	03/12/2016	$221.62
			$359.72
MARIA RICHARDSON	TASTY THAI & SUSHI	03/15/2016	$36.47
			$36.47
MARIANNE PERRY	RKO TOTAL GRAPHICS	03/01/2016	$545.48
	APPALACHIAN SPRINGS	03/01/2016	$37.98
	SP DESIGNS	03/08/2016	$180.00
	OFFICEMAX #5510	03/09/2016	$81.28
	RKO TOTAL GRAPHICS	03/14/2016	$17.78
	NATL CCL TEACHERS OF MATH	03/17/2016	$117.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE PERRY	XEROX SUPPLY TEXAS	03/23/2016	$140.00
	OFFICEMAX CT IN#055234	03/23/2016	$19.85
	PAYPAL ADAPTER888	03/30/2016	$42.55
			$1,181.92
MARIE L OLEKSIAK	STAPLES DIRECT	03/02/2016	$61.27
	DISCOUNT ELECTRONICS M	03/04/2016	$47.33
	STAPLES DIRECT	03/05/2016	$143.20
	MICHAELS STORES 1241	03/15/2016	$54.20
	FEDEX 782657904760	03/24/2016	$26.71
			$332.71
MARILEE SMITH	DIAMOND SPRINGS WATER	03/01/2016	$33.13
	RITE AID STORE - 11607	03/02/2016	$10.42
	PAYPAL UPSILONPIEP	03/03/2016	$540.00
	AWARDS DEPOT LLC	03/04/2016	$44.91
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$15.34
	SIGNS COM INC	03/15/2016	$165.02
	DISCOUNTMUGS.COM	03/16/2016	$102.87
	AMAZON MKTPLACE PMTS	03/17/2016	$20.98
	HARRIS TEETER #457	03/17/2016	$2.02
	TOTALLY PROMOTIONAL	03/16/2016	$34.32
	XEROX CORPORATION/RBO	03/18/2016	$135.00
	AVIV SERVICE TODAY, INC.	03/21/2016	$124.95
	AMAZON MKTPLACE PMTS	03/23/2016	$169.94
	APL APPLE ONLINE STORE	03/24/2016	$85.72
	BAY ST BIERGARTEN	03/25/2016	$28.25
	APL APPLE ONLINE STORE	03/30/2016	$85.72
	LOWES #00661	03/30/2016	$206.15
	LOWES #00661	03/31/2016	$540.33
			$2,345.07
MARILYN P WILSON	HARRIS TEETER #0277	02/29/2016	$37.43
	HARRIS TEETER #0277	03/17/2016	$223.82
	DOLLAR-GENERAL #3629	03/20/2016	$14.38
	CVS/PHARMACY #01039	03/21/2016	$4.75
	OFFICEMAX CT IN#893357	03/22/2016	$2.09
	OFFICEMAX CT IN#060212	03/23/2016	$84.35
			$366.82
MARK BERRY	PAYPAL MAHMUDURRAH MAH	02/29/2016	$63.20
	AMAZON MKTPLACE PMTS	03/02/2016	$76.29
	FEDEX 421185533	03/01/2016	$15.99
	AMAZON MKTPLACE PMTS	03/01/2016	$28.99
	MAILCHIMP	03/02/2016	$180.00
	AMAZON MKTPLACE PMTS	03/02/2016	$108.49
	PAYPAL MAHMUDURRAH MAH	03/03/2016	$85.09
	AMAZON MKTPLACE PMTS	03/03/2016	$44.98
	AMAZON MKTPLACE PMTS	03/05/2016	$132.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK BERRY	FEDEX 421704952	03/05/2016	$30.12
	AMAZON MKTPLACE PMTS	03/05/2016	$5.96
	AMAZON MKTPLACE PMTS	03/09/2016	$102.50
	AMAZON MKTPLACE PMTS	03/09/2016	$65.93
	AMAZON MKTPLACE PMTS	03/08/2016	$118.34
	FEDEX 422062365	03/08/2016	$13.25
	AMAZON.COM AMZN.COM/BILL	03/09/2016	$7.53
	AMAZON MKTPLACE PMTS	03/10/2016	$73.43
	AMAZON MKTPLACE PMTS	03/09/2016	$33.54
	AMAZON MKTPLACE PMTS	03/09/2016	$74.79
	AMAZON.COM AMZN.COM/BILL	03/09/2016	$7.53
	AMAZON MKTPLACE PMTS	03/13/2016	$19.90
	LYNDA.COM, INC.	03/11/2016	$25.00
	CASE	03/17/2016	$300.00
	FEDEX 423098338	03/20/2016	$12.86
	ISSUU	03/21/2016	$19.00
	AMAZON MKTPLACE PMTS	03/24/2016	$112.73
	AMAZON MKTPLACE PMTS	03/24/2016	$34.03
			$1,792.01
MARK DEL MASTRO	AMAZON MKTPLACE PMTS	03/30/2016	$12.47
			$12.47
MARK SLOAN	AT&T DATA	03/12/2016	$30.00
	AMAZON MKTPLACE PMTS	03/21/2016	$43.98
	AMAZON MKTPLACE PMTS	03/23/2016	$131.91
	AMAZON MKTPLACE PMTS	03/22/2016	$14.94
	AMAZON MKTPLACE PMTS	03/22/2016	$325.43
	AMAZON MKTPLACE PMTS	03/23/2016	$13.98
	AMAZON MKTPLACE PMTS	03/23/2016	$14.99
	AMAZON MKTPLACE PMTS	03/23/2016	$32.74
	FASTSIGNS OF NORTH CHA	03/29/2016	$182.55
	GOTPRINT.COM	03/31/2016	$564.35
			$1,354.87
MARLENE NAVOR	PAYPAL RAFBW	03/20/2016	$250.00
	PAYPAL JOHN JOHN	03/25/2016	$200.00
	OCONNOR INC	03/30/2016	$30.00
			$480.00
MARY ANN HARTSHORN	DOLRTREE 363 00003632	03/01/2016	$7.60
	PIER I 00000265	03/20/2016	$19.64
	BARNES & NOBLE #2973	03/20/2016	$20.51
			$47.75
MARY BERGSTROM	NPN360, INC.	03/02/2016	$1,849.70
			$1,849.70
MARY J JONES	DIAMOND SPRINGS WATER	03/10/2016	$20.32
			$20.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY J WHITE	PARTY CITY 0182	03/19/2016	$28.17
	CHARLESTON DOWNTOWN	03/23/2016	$101.94
	STAPLES 00115832	03/25/2016	$14.73
	CHARLESTON DOWNTOWN	03/28/2016	$18.99
			$163.83
MARY MOSER	CVS/PHARMACY #01039	03/07/2016	$4.32
	IN PALMETTO AWARDS	03/07/2016	$8.51
	TUNDRA SPECIALTIES INC	03/28/2016	$69.88
	COLLOFCHAR 4210	03/30/2016	$56.40
			$139.11
MATT HEATH	WAL-MART #0632	03/02/2016	$79.62
	HARRIS TEETER #0019	03/04/2016	$50.49
	STAPLES 00108266	03/04/2016	$51.65
	HARRIS TEETER #0019	03/06/2016	$50.49
	LOWES #00539	03/07/2016	$165.14
	HARRIS TEETER #0019	03/13/2016	$50.49
	HARRIS TEETER #0019	03/20/2016	$50.49
	WM SUPERCENTER #632	03/26/2016	$62.97
	HARRIS TEETER #0019	03/26/2016	$50.49
			$611.83
MEGAN SIMMONS	APPLE STORE #R318	03/03/2016	$48.77
	OFFICEMAX CT IN#818366	03/03/2016	$38.65
			$87.42
MELANIE HOFMANN	WM SUPERCENTER #2928	03/05/2016	$17.05
	JIMMY JOHNS - 2376 - E	03/09/2016	$45.08
	4IMPRINT	03/24/2016	$823.88
			$886.01
MELANTHA ARDREY	4IMPRINT	03/16/2016	$338.17
			$338.17
MELINDA COLEMAN	COLLEGE READING AND LE	03/03/2016	$350.00
			$350.00
MELINDA MILEY	COLLOFCHAR 4210	03/18/2016	$86.22
	COLLOFCHAR 4210	03/25/2016	$196.76
			$282.98
MELISSA CALCUTT	PAYPAL WALMART COM	02/29/2016	$46.03
	AMAZON MKTPLACE PMTS	03/08/2016	$21.43
			$67.46
MELISSA KORZECKE	Amazon.com	03/01/2016	$162.32
	VWR INTERNATIONAL INC	03/03/2016	$319.12
	TFS FISHERSCI ECOM ATL	03/03/2016	$631.01
	VWR INTERNATIONAL INC	03/04/2016	$25.45
	VWR INTERNATIONAL INC	03/04/2016	$214.83
	VWR INTERNATIONAL INC	03/04/2016	$1,681.11

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	TFS FISHERSCI ECOM ATL	03/04/2016	$116.49
	THE HOME DEPOT 1103	03/03/2016	$16.22
	FEDEX 19853398	03/08/2016	$17.77
	VWR INTERNATIONAL INC	03/09/2016	$390.43
	VWR INTERNATIONAL INC	03/09/2016	$65.46
	HOMEDEPOT.COM	03/07/2016	$38.51
	VWR INTERNATIONAL INC	03/09/2016	$73.01
	FEDEX 19853130	03/08/2016	$24.36
	TFS FISHERSCI ECOM ATL	03/08/2016	$132.48
	VWR INTERNATIONAL INC	03/09/2016	$380.88
	CAROLINA BIOLOGIC SUPPLY	03/08/2016	$110.64
	CAROLINA BIOLOGIC SUPPLY	03/09/2016	$377.41
	AIRGAS SOUTH	03/09/2016	$50.17
	UK DEPT OF BIOLOGY	03/09/2016	$66.00
	AMAZON.COM AMZN.COM/BILL	03/09/2016	$99.60
	CAROLINA BIOLOGIC SUPPLY	03/09/2016	$18.59
	VWR INTERNATIONAL INC	03/10/2016	$65.70
	PRAXAIR DISTRIBUTION I	03/10/2016	$120.40
	VWR INTERNATIONAL INC	03/11/2016	$233.53
	PRAXAIR DISTRIBUTION I	03/10/2016	$16.10
	DIAMOND SPRINGS WATER	03/10/2016	$15.74
	VWR INTERNATIONAL INC	03/11/2016	$30.38
	TFS FISHERSCI ECOM ATL	03/11/2016	$27.01
	VWR INTERNATIONAL INC	03/12/2016	$15.19
	AMAZON MKTPLACE PMTS	03/13/2016	$2.24
	CAROLINA BIOLOGIC SUPPLY	03/14/2016	$96.63
	STERICYCLE	03/15/2016	$293.47
	AMAZON MKTPLACE PMTS	03/16/2016	$15.98
	VWR INTERNATIONAL INC	03/16/2016	$130.85
	TFS FISHERSCI ECOM ATL	03/15/2016	$73.63
	STERICYCLE	03/15/2016	$38.95
	Amazon.com	03/16/2016	$106.32
	SIGMA ALDRICH US	03/16/2016	$894.47
	TAYLOR & FRANCIS	03/16/2016	$200.00
	SIGMA ALDRICH US	03/17/2016	$183.40
	VWR INTERNATIONAL INC	03/18/2016	$29.26
	OFFICE DEPOT #1214	03/17/2016	$82.47
	VWR INTERNATIONAL INC	03/22/2016	$60.93
	VWR INTERNATIONAL INC	03/22/2016	$61.07
	AMAZON MKTPLACE PMTS	03/22/2016	$6.29
	TFS FISHERSCI ECOM ATL	03/22/2016	$116.49
	VWR INTERNATIONAL INC	03/23/2016	$33.09
	AMERICAN SOCIETY OF PARAS	03/21/2016	$85.00
	INTEGRATED DNA TECH	03/24/2016	$449.32
	LOWES #00358	03/24/2016	$19.28
	VWR INTERNATIONAL INC	03/27/2016	$126.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	VWR INTERNATIONAL INC	03/26/2016	$40.10
	PRAXAIR DISTRIBUTION I	03/25/2016	$5.99
	VWR INTERNATIONAL INC	03/26/2016	$151.25
	PRAXAIR DISTRIBUTION I	03/25/2016	$16.08
	VWR INTERNATIONAL INC	03/29/2016	$173.05
	CAROLINA BIOLOGIC SUPPLY	03/28/2016	$20.32
	PRAXAIR DISTRIBUTION I	03/28/2016	$3.76
	PRAXAIR DISTRIBUTION I	03/28/2016	$112.62
	HOMEDEPOT.COM	03/28/2016	$105.85
	HARRISHEALT	03/29/2016	$137.95
	WALMART.COM 8009666546	03/29/2016	$34.09
	IN CENTER FOR BIRDS OF P	03/29/2016	$90.00
	FEDEX 20064748	03/30/2016	$56.16
	PET SOLUTIONS	03/30/2016	$23.97
	VWR INTERNATIONAL INC	03/31/2016	$84.52
			$9,697.57
MELISSA OCHAL	CHARLESTON TEA	03/18/2016	$150.00
	BP#8282964CIRCLE K ST 27	03/18/2016	$18.12
			$168.12
MELISSA THOMAS	GALLUP INC -US	03/04/2016	$49.95
	Amazon.com	03/18/2016	$55.35
	ETS ets	03/21/2016	$19.95
	ETS ets	03/26/2016	$19.95
	AMAZON.COM AMZN.COM/BILL	03/29/2016	$43.26
			$188.46
MEREDITH E PERRONE	PAYPAL ANDREWTHOMP	03/24/2016	$200.00
	FACEBOOK L768D9WJS2	03/24/2016	$29.79
	FACEBOOK K768D9WJS2	03/24/2016	$720.33
	GOOGLE ADWS7699424326	03/29/2016	$27.81
			$977.93
MEREDITH JENKINSON	WW GRAINGER	02/29/2016	$21.02
			$21.02
MICHAEL HEAGERTY	CVS/PHARMACY #01039	03/04/2016	$26.44
	COLLOFCHAR 4210	03/04/2016	$11.24
	Vimeo PRO	03/05/2016	$199.00
	B&H PHOTO, 800-606-6969	03/17/2016	$937.30
	COF MAIL SERVICES	03/29/2016	$37.65
			$1,211.63
MICHAEL TORNIFOLIO	HARRIS TEETER #0277	03/17/2016	$61.72
	DIRECT ATHLETICS INC.	03/16/2016	$226.50
	LOWES #00539	03/30/2016	$52.67
			$340.89
MICHAEL TURNER	DISPLAYS2GOCOM	03/01/2016	$173.33
			$173.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE DENEAU	ARTIST & CRAFTSMAN SUPPLY	02/29/2016	$941.95
	SIGMA ALDRICH US	03/14/2016	$427.64
	SIGMA ALDRICH US	03/14/2016	$473.72
	MATHWORKS	03/14/2016	$179.88
	RAININ	03/16/2016	$1,791.24
	TFS FISHERSCI ECOM ATL	03/16/2016	$161.29
	BIO RAD LABORATORIES	03/17/2016	$495.03
	VWR INTERNATIONAL INC	03/19/2016	$249.19
	B&H PHOTO, 800-606-6969	03/21/2016	$119.98
	TFS FISHERSCI ECOM ATL	03/24/2016	$54.72
	VWR INTERNATIONAL INC	03/29/2016	$19.60
	SIGMA ALDRICH US	03/29/2016	$87.58
	VWR INTERNATIONAL INC	03/30/2016	$110.22
	TFS FISHERSCI ECOM ATL	03/30/2016	$54.93
			$5,166.97
MICHELLE BREW	VWR INTERNATIONAL INC	03/05/2016	$361.94
	VWR INTERNATIONAL INC	03/10/2016	$212.19
	VWR INTERNATIONAL INC	03/11/2016	$361.94
	PAISANOS PIZZA GRILL	03/11/2016	$72.77
	PAISANOS PIZZA GRILL	03/14/2016	$53.08
	HARRIS TEETER #456	03/15/2016	$5.96
	PAISANOS PIZZA GRILL	03/15/2016	$72.77
	AMAZON MKTPLACE PMTS	03/22/2016	$29.99
	FEDEX 805472911304	03/30/2016	$12.43
			$1,183.07
MICHELLE MCDOWELL	CROMERS RETAIL	03/02/2016	$22.62
	BI-LO GROCERY #5638	03/02/2016	$38.72
	FEDEX OFFICE 00000828	03/02/2016	$56.69
	HOBBY LOBBY #562	03/02/2016	$50.11
	WAL-MART #4506	03/03/2016	$27.13
	IF ITS PAPER 2 LLC	03/02/2016	$25.67
	PUBLIX #829	03/03/2016	$16.20
	PARTY CITY #233	03/04/2016	$26.23
	WM SUPERCENTER #4506	03/07/2016	$88.48
	PARTY CITY #233	03/08/2016	$66.61
	MICHAELS STORES 5021	03/14/2016	$47.40
	THE HOME DEPOT #1109	03/14/2016	$22.95
	PAYPAL EATPOPLOVE	03/15/2016	$207.00
	ORIENTAL TRADING CO	03/14/2016	$80.05
	WAL-MART #1339	03/17/2016	$49.93
	CAROLINA SCREEN PRINTER	03/17/2016	$329.03
	SPARIANS - RIVER BOWL	03/18/2016	$259.54
	OFFICE DEPOT #2127	03/17/2016	$17.81
	WAL-MART #4506	03/17/2016	$50.44
	BOJANGLES 952 01009521	03/18/2016	$8.85
	COLLOFCHAR 4210	03/19/2016	$40.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MCDOWELL	COLLOFCHAR 4210	03/19/2016	$224.24
	LIZARDS THICKET BLYTHEWOO	03/21/2016	$182.60
	FOOD LION #2604	03/22/2016	$27.66
	FOOD LION #2604	03/22/2016	$2.55
	WM SUPERCENTER #1339	03/25/2016	$47.63
			$2,016.82
MICHELLE VAN PARYS	B&H PHOTO, 800-606-6969	03/02/2016	$807.94
	FREESTYLE PHOTO	03/21/2016	$165.94
	FREESTYLE PHOTO	03/30/2016	$109.99
			$1,083.87
MILTON LANGLEY	LOWES #00539	03/02/2016	$192.91
	WILLIAMS TIRES & AUTO	03/02/2016	$466.66
	ROYALL ACE HARDWARE	03/03/2016	$42.77
	IN POSSUMS LANDSCAPE AND	03/03/2016	$412.19
	PRECISION CYCLE	03/07/2016	$426.06
	BURNETT ATHLETICS INC	03/08/2016	$203.98
	ROYALL ACE HARDWARE	03/08/2016	$34.88
	NAPA AUTO 0030274	03/09/2016	$41.00
	ROYALL ACE HARDWARE	03/11/2016	$28.68
	NAPA AUTO 0030274	03/10/2016	$37.40
	LOWES #00655	03/15/2016	$803.92
	EWING IRRGTN PRDTS #197	03/15/2016	$645.23
	NAPA AUTO 0030274	03/14/2016	$4.65
	NAPA AUTO 0030274	03/14/2016	$23.56
	JOHN DEERE LANDSCAPES122	03/16/2016	$183.37
	IN SELECT SPECIALTY PROD	03/22/2016	$557.18
	LOWES #00661	03/23/2016	$146.12
	SUNBELT RENTALS INC PCG	03/24/2016	$834.55
	ROYALL ACE HARDWARE	03/28/2016	$24.14
	ROYALL ACE HARDWARE	03/29/2016	$18.36
	PATRIOTS POINT LINKS	03/29/2016	$496.45
	ROYALL ACE HARDWARE	03/30/2016	$93.10
	SPARROW & KENNEDY TRACTOR	03/29/2016	$196.04
			$5,913.20
MOUNA DIBENEDETTO	WAL-MART #1037	03/20/2016	$62.39
	WM SUPERCENTER #1037	03/20/2016	$19.22
			$81.61
NANCY PHELPS	PAYPAL INTJEXERSCI	03/02/2016	$50.00
	ALL AMERICAN AWARDS INC	03/18/2016	$23.87
	AMAZON MKTPLACE PMTS	03/28/2016	$71.92
			$145.79
NANDINI MCCAULEY	OFFICE DEPOT #3357	03/10/2016	$35.77
	CTC CONSTANTCONTACT.COM	03/21/2016	$95.00
			$130.77

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NATALIE MCKNIGHT	DIAMOND SPRINGS WATER	03/24/2016	$38.82
			$38.82
NORA KRASOWSKI	JIMMY JOHN'S 858 - ECO	03/17/2016	$116.01
	CITY OF CHARLESTON	03/18/2016	$64.00
	SKILLPATH NATIONAL	03/22/2016	$199.00
	IMATHLETE.COM/8774627979	03/29/2016	$181.05
			$560.06
NORMA LUDEN	OFFICE DEPOT #3357	03/02/2016	$17.34
	DIAMOND SPRINGS WATER	03/04/2016	$8.63
	ALL AMERICAN AWARDS INC	03/07/2016	$16.50
	CVS/PHARMACY #01039	03/09/2016	$7.91
	LOWES #00655	03/10/2016	$28.06
	NELSON PRINTING	03/16/2016	$863.04
			$941.48
PADEENA KROECK	OFFICE DEPOT #1214	02/29/2016	$55.16
	DIAMOND SPRINGS WATER	03/04/2016	$56.97
	TARGET.COM	03/17/2016	$41.74
	APA.ORG BOOKS VIDEO CE	03/22/2016	$69.95
	SC.GOV	03/23/2016	$110.00
	SC.GOV	03/23/2016	$110.00
	PP GOOGLE PLAY	03/29/2016	$9.99
	APAMEMBERDUESSUBS	03/30/2016	$450.00
			$903.81
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	03/02/2016	$15.46
			$15.46
PATRICIA CLARK	OFFICEMAX CT IN#807698	03/03/2016	$98.50
	OFFICEMAX CT IN#902308	03/10/2016	$65.37
	OFFICEMAX CT IN#746801	03/18/2016	$19.58
	MORNINGSONGGARDENS	03/23/2016	$1.00
	OFFICEMAX CT IN#073902	03/24/2016	$71.28
			$255.73
PATRICIA L SIMPSON	WAL-MART #3367	03/15/2016	$22.25
	WM SUPERCENTER #1146	03/30/2016	$17.15
			$39.40
PATY COWDEN	AMERICAN DYNAMICS	02/29/2016	$191.34
	LOWES #00539	03/03/2016	$212.42
	WANDO POWER EQUIPMENT	03/03/2016	$309.75
	STAPLES 00108266	03/03/2016	$188.71
	WALMART.COM 8009666546	03/07/2016	$121.48
	YARDZOOKS.COM	03/07/2016	$328.40
	LOWES #00661	03/09/2016	$109.00
	LOWES #00661	03/09/2016	$203.11
	YARDZOOKS.COM	03/15/2016	$511.35
	LOWES #00661	03/16/2016	$51.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	HYAMS GARDEN AND ACCENTS	03/16/2016	$370.42
	IN POSSUMS LANDSCAPE AND	03/17/2016	$2,446.83
	GEMPLER'S	03/17/2016	$369.46
	IN POSSUMS LANDSCAPE AND	03/18/2016	$273.38
	SQ AUTOBEGREEN	03/22/2016	$29.99
	LOWES #00661	03/24/2016	$80.59
	LOWCOUNTRY NURSERY	03/29/2016	$458.87
	LOWES #00539	03/29/2016	$95.14
			$6,351.84
PAUL ANDERSON	WWW.NEWEGG.COM	03/02/2016	$43.96
	Amazon.com	03/17/2016	$50.24
	Amazon.com	03/16/2016	$726.94
	WWW.NEWEGG.COM	03/23/2016	$31.49
			$852.63
PETER LEE	LOWES #00661	02/29/2016	$21.61
	ROBERTS OXYGEN CO BR 00	02/29/2016	$145.30
	MDC VACUUM PRODUCTS	03/03/2016	$18.46
	THE HOME DEPOT #0170	03/05/2016	$15.99
	U-HAUL SVNNH OGEE	03/13/2016	$226.84
	LOWES #00661	03/14/2016	$97.61
	U-HAUL MOVING & STORAGE A	03/14/2016	$12.26
	TFS FISHERSCI ECOM ATL	03/18/2016	$151.88
	TFS FISHERSCI ECOM ATL	03/23/2016	$740.78
	TFS FISHERSCI ECOM ATL	03/24/2016	$51.72
	WAL-MART #2348	03/24/2016	$27.41
	SIGMA ALDRICH US	03/25/2016	$128.16
	SIGMA ALDRICH US	03/25/2016	$254.52
	LIFETECH 32100487	03/25/2016	$609.78
	LOWES #00661	03/25/2016	$66.92
	TFS FISHERSCI ECOM ATL	03/29/2016	$143.67
			$2,712.91
PETER MEIER	SEELS OUTBOARD	03/08/2016	$84.11
	PENTAIR AQUATIC ECO SYS	03/23/2016	$183.51
	LOWES #00661	03/23/2016	$39.58
	PETCO 1528 63515282	03/25/2016	$68.31
	LOWES #00661	03/25/2016	$13.38
			$388.89
PHYLLIS GATES	Amazon.com	03/01/2016	$11.39
	PUBLIX #449	03/01/2016	$12.25
			$23.64
PRISCILLA HAYES	DIAMOND SPRINGS WATER	03/03/2016	$41.51
			$41.51
RACHAEL MCNAMARA	SHIRT TALES	03/16/2016	$336.35
	BALLOONFAST	03/27/2016	$66.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$403.30
RANDY BEAVER	GALSON LABORATORIES	02/29/2016	$395.00
	AMAZON MKTPLACE PMTS	03/21/2016	$396.33
	FLIR COMMERCIAL SYSTEM	03/23/2016	$616.70
	THE CARY COMPANY	03/28/2016	$269.88
	THE CARY COMPANY	03/28/2016	$413.69
	IN BIOTECH BALANCING	03/30/2016	$380.00
			$2,471.60
RENA PROVO	Amazon.com	03/03/2016	$95.17
	PHI ALPHA THETA	03/08/2016	$301.75
	OFFICEMAX CT IN#875997	03/08/2016	$147.89
	AMERICAN HISTORICAL	03/17/2016	$315.00
	OFFICEMAX #5510	03/17/2016	$53.19
	CORBISVEERSPLSH	03/24/2016	$322.00
	OFFICEMAX CT IN#127922	03/28/2016	$125.00
	OFFICEMAX CT IN#976540	03/28/2016	$28.68
			$1,388.68
RICHARD N KRANTZ JR	LOWES #00661	03/10/2016	$196.35
	IN & OUT CAR WASH	03/14/2016	$16.99
	MOBILE COMMUNICATI	03/14/2016	$102.18
	BATTERIES PLUS	03/14/2016	$43.38
	CANNONS AUTO ELECTRIC	03/17/2016	$874.78
	STAPLES 00115832	03/21/2016	$35.65
	HOOVER MITSUBISHI	03/25/2016	$1,868.10
	BENDT BROTHERS INC	03/25/2016	$406.88
			$3,544.31
ROBERT PODOLSKY	VWR INTERNATIONAL INC	03/05/2016	$4.16
	VWR INTERNATIONAL INC	03/05/2016	$81.28
			$85.44
ROBERT REESE	ATP GUN SHOP AND RANGE	03/21/2016	$53.96
			$53.96
ROBIN LAROCQUE	WM SUPERCENTER #3367	03/04/2016	$70.30
	CALL EXPERTS	03/09/2016	$129.65
	WAL-MART #3367	03/17/2016	$18.43
	DIRECT DESIGNS	03/30/2016	$310.50
	RUSH IMPRINT INTERNET	03/30/2016	$201.85
	THE CHARLESTON COTTON EXC	03/30/2016	$315.96
			$1,046.69
ROGER BROWN	U-HAUL N CHRLST	03/14/2016	$25.00
			$25.00
ROLAND CRAFT	HOLLYWOOD HARDWARE	03/08/2016	$6.50
	SP MOMEIER ELECTRIC,	03/14/2016	$25.00
	TRACTOR SUPPLY COMPANY #	03/21/2016	$27.11
	INTERNATIONAL LAZER LE	03/25/2016	$535.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$593.61
RON MENCHACA	LANE PRESS	03/24/2016	$735.20
			$735.20
ROSALBA BARNES	CRUCIAL.COM	03/11/2016	$41.22
	D J WALL-ST-JOURNAL	03/11/2016	$32.99
			$74.21
ROY SNIPE	MCM ELECTRONICS INC	03/02/2016	$20.37
			$20.37
RYAN MEARS	OFFICE DEPOT #2233	03/16/2016	$19.52
			$19.52
RYAN SAFFA	CVS/PHARMACY #01039	03/18/2016	$18.68
	CVS/PHARMACY #01039	03/24/2016	$16.26
			$34.94
SABINE HAGN-FORD	SMORE.COM	02/29/2016	$59.00
	AASTEEL OF U.S. INC	03/02/2016	$50.00
	CVS/PHARMACY #01039	03/03/2016	$7.91
	JHUP JOURNALS	03/08/2016	$53.00
	OFFICEMAX #5510	03/09/2016	$95.59
	IN SHRED WITH US	03/09/2016	$32.50
	IN SHRED WITH US	03/28/2016	$32.50
	AMERICAN COUNCILS FOR	03/29/2016	$30.00
	AMERICAN COUNCILS FOR	03/29/2016	$90.00
	DIAMOND SPRINGS WATER	03/30/2016	$41.51
			$492.01
SABRINA HOLLOWAY	WWW.BUSINESSONTHEMOVE.	02/29/2016	$552.27
	OFFICE DEPOT #1214	03/07/2016	$424.79
	AMAZON MKTPLACE PMTS	03/18/2016	$496.72
	AMAZON MKTPLACE PMTS	03/18/2016	$943.49
			$2,417.27
SANDRA CHILDS	DRI VMWARE	03/03/2016	$159.98
	VARIDESK	03/12/2016	$495.00
	Amazon.com	03/12/2016	$357.90
			$1,012.88
SARA FRANKEL	ARTIST AND CRAFTSMAN SUPP	02/28/2016	$57.33
	STAPLES 00108266	03/01/2016	$48.80
	ROYALL ACE HARDWARE	03/12/2016	$52.00
	SQ HOLY CITY SIGN	03/28/2016	$25.00
	AMAZON MKTPLACE PMTS	03/29/2016	$33.45
			$216.58
SARA MCCART	AMAZON MKTPLACE PMTS	03/10/2016	$469.95
	NTL COUNCL OF UNIV RSRCH	03/23/2016	$175.00
	ATLANTIC INFORMATION SERV	03/24/2016	$472.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,116.95
SARA PERRY	MIKE LEDFORD PHOTO	03/04/2016	$2,500.00
	Z2 SYSTEMS INC	03/14/2016	$99.00
	SURVEYMONKEY.COM	03/16/2016	$26.00
	SC BUSINESS PUBLICATIONS	03/21/2016	$2,425.00
	CHARLESTON METRO CHAMB	03/23/2016	$35.00
			$5,085.00
SARAH WUIGK	FLAGS! GEORGIA	02/29/2016	$22.00
	FEDEX 782585247955	03/15/2016	$14.69
	HARRIS TEETER #0277	03/28/2016	$16.97
	HARRIS TEETER #0277	03/29/2016	$88.92
	HARRIS TEETER #0277	03/30/2016	$98.08
			$240.66
SAVANNAH FRIERSON	DIAMOND SPRINGS WATER	03/01/2016	$84.10
	GAYLORD BROS INC	03/11/2016	$1,478.72
	POSITIVE PROMOTIONS INC	03/11/2016	$528.74
	FEDEX 422620735	03/14/2016	$38.62
	UNIV.PROD./LINECO INC.	03/09/2016	$371.20
	Amazon.com	03/15/2016	$57.10
	Amazon.com	03/17/2016	$40.24
	Amazon.com	03/20/2016	$33.91
	OFFICEMAX CT IN#022672	03/19/2016	$10.53
	ADOBE CREATIVE CLOUD	03/21/2016	$104.97
	GALLERY CHUMA INC.	03/23/2016	$320.07
	Dropbox 1JKLVHS965BX	03/23/2016	$99.00
	CHARLESTON CHRONICLE	03/23/2016	$156.00
	BC.BASECAMP 2649798	03/26/2016	$50.00
	GAYLORD BROS INC	03/25/2016	$130.00
	GAYLORD BROS INC	03/26/2016	$1,486.53
			$4,989.73
SEBASTIAN VAN DELDEN	BIOMED CENTRAL	02/17/2016	$2,145.00
			$2,145.00
SHANON DOOLEY	OFFICEMAX CT IN#782648	03/01/2016	$9.90
	OFFICEMAX CT IN#781567	03/01/2016	$107.19
	OFFICEMAX CT IN#130551	03/29/2016	$196.25
			$313.34
SHARON BROWN	AMERICAN COLLEGE HEALT	03/03/2016	$405.00
	ETR ASSOCIATES	03/03/2016	$37.00
	ALSCO INC.	03/11/2016	$116.30
			$558.30
SHAWDY HUGGINS	IN SHRED WITH US	03/05/2016	$30.00
	MUSC UNIVERSITY PRESS	03/04/2016	$100.00
	OFFICEMAX CT IN#851158	03/05/2016	$130.39
	OFFICEMAX CT IN#030134	03/19/2016	$106.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHAWDY HUGGINS	AMAZON MKTPLACE PMTS	03/24/2016	$32.61
	CVS/PHARMACY #01039	03/25/2016	$3.19
	AMAZON MKTPLACE PMTS	03/25/2016	$13.23
			$415.54
SHONN DIESS	BICSI	02/29/2016	$860.00
	BICSI	02/29/2016	$245.00
	FREDPRYOR CAREERTRACK	03/07/2016	$299.00
	NCS BICSI	03/22/2016	$150.00
	LYNDA.COM, INC.	03/29/2016	$375.00
			$1,929.00
SHULA HOLTZ	PUBLIX #472	03/04/2016	$8.68
	FOOD LION #0933	03/04/2016	$10.50
	DOLRTREE 825 00008250	03/05/2016	$14.11
			$33.29
STACEY HASSARD	CVS/PHARMACY #01039	03/03/2016	$9.75
	BENNERS GARDENS	03/04/2016	$769.30
	AMERICAN MEADOWS	03/04/2016	$206.86
	TFS FISHERSCI ECOM ATL	03/09/2016	$95.25
	SEARS.COM 9300	03/09/2016	$178.89
	TFS FISHERSCI ECOM ATL	03/19/2016	$70.54
	TELEDYNE RD INSTRUMENTS I	03/23/2016	$392.75
	OMEGA BIO-TEK	03/25/2016	$285.00
	AMAZON MKTPLACE PMTS	03/27/2016	$33.56
	APOLLOMAPPING.COM	03/25/2016	$710.50
	TFS FISHERSCI ECOM ATL	03/25/2016	$369.69
	OFFICEMAX CT IN#948996	03/25/2016	$24.74
			$3,146.83
STACY KRUEGER	EUROFINS MWG OPERON	03/03/2016	$71.50
	Amazon.com	03/05/2016	$109.29
	Amazon.com	03/06/2016	$56.24
	VWR INTERNATIONAL INC	03/09/2016	$184.80
	VWR INTERNATIONAL INC	03/09/2016	$175.14
	VWR INTERNATIONAL INC	03/09/2016	$35.00
	EUROFINS MWG OPERON	03/10/2016	$115.50
	EUROFINS MWG OPERON	03/31/2016	$38.50
			$785.97
STEPHAINE CAMPBELL	IN & OUT CAR WASH	03/18/2016	$34.95
			$34.95
STEPHANIE AUWAERTER	Amazon.com	03/01/2016	$21.31
	DIAMOND SPRINGS WATER	03/02/2016	$37.43
	AIRGAS SOUTH	03/03/2016	$3.78
	AMAZON.COM AMZN.COM/BILL	03/09/2016	$41.18
	Amazon.com	03/13/2016	$47.59
	AMAZON MKTPLACE PMTS	03/11/2016	$395.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	OFFICEMAX CT IN#922587	03/11/2016	$43.65
	TARGET 00013912	03/13/2016	$121.86
	AMAZON MKTPLACE PMTS	03/14/2016	$8.73
	AMAZON MKTPLACE PMTS	03/14/2016	$38.94
	AMAZON MKTPLACE PMTS	03/15/2016	$8.73
	AMAZON MKTPLACE PMTS	03/17/2016	$74.58
	AMAZON MKTPLACE PMTS	03/16/2016	$52.91
	AMAZON MKTPLACE PMTS	03/17/2016	$17.09
	AMAZON MKTPLACE PMTS	03/17/2016	$20.10
	CHARLESTON ENGRAVERS INC	03/17/2016	$351.54
	OFFICEMAX CT IN#112696	03/25/2016	$7.17
	HOOTSUITE MEDIA INC.	03/25/2016	$9.99
			$1,301.58
STEPHANIE VISSER	HARRIS TEETER #0365	03/20/2016	$65.49
	MICHAELS STORES 1060	03/18/2016	$65.15
			$130.64
STEPHEN STRIETER	IN SHRED WITH US	03/08/2016	$119.30
	BOXWOOD TECHNOLOGY	03/18/2016	$215.00
	PIKTOCHART	03/19/2016	$29.00
			$363.30
SUSAN FLYNN	DOLRTREE 434 00004341	03/16/2016	$11.94
			$11.94
SUSAN FROST	WAL-MART #0632	03/01/2016	$7.56
	STAPLES 00108266	03/04/2016	$15.18
			$22.74
SUSAN HARTMAN	HARRIS TEETER #0277	03/01/2016	$27.01
	HARRIS TEETER #457	03/01/2016	$2.54
	AMAZON MKTPLACE PMTS	03/10/2016	$13.94
	STAPLES 00108266	03/09/2016	$56.94
	TOUR OLD SOUTH CARRI	03/16/2016	$25.00
	STAPLES DIRECT	03/23/2016	$56.42
			$181.85
SUSAN PAYMENT	IMAMUSEUM	03/01/2016	$87.95
	AP BOOKSTORE.COM	03/03/2016	$54.40
	DOMINO'S 5659	03/11/2016	$51.91
	ARAMARK COL OF CHARLESTON	03/25/2016	$22.87
	CVS/PHARMACY #01039	03/25/2016	$34.79
	THE CHARLESTON COTTON EXC	03/29/2016	$724.73
			$976.65
SUZETTE STILLE	CVS/PHARMACY #01039	03/18/2016	$51.65
	BRUEGGER'S BAGLES	03/22/2016	$238.56
	WAL-MART #4384	03/28/2016	$34.35
			$324.56
SYNDIA HILL	D J WALL-ST-JOURNAL	03/02/2016	$32.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SYNDIA HILL	OFFICE DEPOT #1214	03/24/2016	$69.21
			$102.20
T BISSELL ANDERSON JR	Wrike.com	03/22/2016	$99.00
			$99.00
TALIM LESSANE	WOODBURN PRESS	03/03/2016	$346.50
	IN SMR PROMOTIONS	03/14/2016	$911.30
	HALO BRANDED SOLUTIONS	03/16/2016	$873.23
	OFFICE DEPOT #3357	03/23/2016	$96.57
	PAPA JOHN'S #03756	03/27/2016	$195.06
			$2,422.66
TARA SCOZZARO	AMAZON.COM AMZN.COM/BILL	03/15/2016	$13.94
	OFFICE DEPOT #3357	03/17/2016	$74.83
			$88.77
TERESA MATTIE	SQ CHARLESTON PART	02/29/2016	$245.00
	MICHAELS STORES 1060	03/22/2016	$63.37
	DOLRTREE 363 00003632	03/22/2016	$36.89
	STAPLES 00108266	03/22/2016	$67.12
			$412.38
TERESA SMITH	REV.COM	03/24/2016	$11.00
			$11.00
THOMAS HOLCOMB	RISO NOODLE HOUSE	03/03/2016	$165.75
	EVITE, INC.	03/08/2016	$5.00
	EVITE, INC.	03/14/2016	$35.00
	FEDEXOFFICE 00015230	03/14/2016	$3.91
	COLG OF CHARLESTON	03/14/2016	$35.00
	ISTANBUL SHISH KABOBS	03/16/2016	$126.05
	COLLOFCHAR 4210	03/23/2016	$19.94
	MICHAELS STORES 1241	03/26/2016	$86.56
	PALMETTO AWARDS	03/29/2016	$173.60
	TMS CEPB	03/29/2016	$299.00
	AYN RAND INSTITUTE	03/30/2016	$370.00
			$1,319.81
TIA BROWN	MORNINGSONGGARDENS	03/23/2016	$1.00
	AMAZON MKTPLACE PMTS	03/25/2016	$87.90
			$88.90
TIM ALBRECHT	PROJECT MGMT INSTITUTE	03/14/2016	$60.00
			$60.00
TINA ROGONIA	COF MAIL SERVICES	03/18/2016	$49.00
	STAPLES 00115832	03/21/2016	$75.92
	VZWRLSS PRPAY AUTOPAY	03/22/2016	$30.00
			$154.92
TOWANA ROUSE	DIAMOND SPRINGS WATER	02/29/2016	$244.30
	CONCORDE LLC	03/08/2016	$717.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TOWANA ROUSE	3 Star Enterprises LLC	03/09/2016	$123.42
	NETBRANDS MEDIA CORP.	03/10/2016	$89.56
	IN ACTIVE DATA EXCHANGE,	03/11/2016	$399.00
	Dropbox 3H95TKGCD63V	03/12/2016	$9.99
	AP BOOKSTORE.COM	03/15/2016	$26.45
	MOZ	03/19/2016	$99.00
	COLLOFCHAR 4210	03/24/2016	$28.55
	MICHAELS STORES 9813	03/28/2016	$20.64
	THE HOME DEPOT 1103	03/28/2016	$5.72
	ADOBE PHOTOGPHY PLAN	03/29/2016	$9.99
			$1,774.31
TRACEY HUNTER-DONIGER	WAL-MART #0628	03/01/2016	$30.75
	AC MOORE STR 68	03/03/2016	$28.98
	WM SUPERCENTER #628	03/06/2016	$13.04
	DOLRTREE 1153 00011536	03/03/2016	$34.66
	STAPLES 00108282	03/13/2016	$9.60
			$117.03
TRACIE MITCHUM	STAPLES DIRECT	03/01/2016	$39.35
	STAMPS.COM	03/08/2016	$15.99
	STAPLES DIRECT	03/09/2016	$67.26
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$21.70
	AMAZON.COM AMZN.COM/BILL	03/11/2016	$63.79
			$208.09
TRACY BATES	APPLE STORE #R318	03/08/2016	$139.97
	OFFICEMAX CT IN#127496	03/28/2016	$7.49
	OFFICEMAX CT IN#124798	03/29/2016	$115.57
			$263.03
TRACY BURKETT	AMAZON.COM AMZN.COM/BILL	03/21/2016	$41.18
			$41.18
WENDY WILLIAMS	NATIONAL CONTRACT	03/07/2016	$135.00
			$135.00
WESTON IJAMES	SNYDER PARTY RENTAL	03/02/2016	$681.38
	SNYDER PARTY RENTAL	03/02/2016	$1,213.03
	ON DECK SPORTS	03/16/2016	$400.00
	WHENTOWORK INC	03/16/2016	$480.00
	AMAZON MKTPLACE PMTS	03/29/2016	$55.70
			$2,830.11
WILLIAM BARES	UNITYTECHNOLOGIES A/S	03/26/2016	$100.00
			$100.00
WILLIAM FLEMING	AMAZON MKTPLACE PMTS	03/20/2016	$49.95
	COLLOFCHAR 4210	03/23/2016	$259.32
			$309.27
YVETTE LAMBRIGHT	SHRED-IT CHARLESTON	03/28/2016	$36.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$36.57
ZACH ADAMS	PAYPAL GRASTONTECH	03/03/2016	$229.00
	PCI PATTERSON MEDICAL	03/05/2016	$403.75
	PCI PATTERSON MEDICAL	03/10/2016	$245.20
	BENIK CORPORATIN	03/09/2016	$110.50
	HARRIS TEETER #0019	03/11/2016	$47.67
	PCI PATTERSON MEDICAL	03/24/2016	$13.80
	PCI PATTERSON MEDICAL	03/24/2016	$13.80
	PCI PATTERSON MEDICAL	03/29/2016	$523.93
			$1,587.65
ZACH HARTJE	AMAZON MKTPLACE PMTS	03/02/2016	$34.36
	AMAZON MKTPLACE PMTS	03/02/2016	$23.49
	AMAZON MKTPLACE PMTS	03/03/2016	$20.98
	APPLE STORE #R318	03/10/2016	$10.84
	GOTOCITRIX.COM	03/13/2016	$53.17
	AMAZON MKTPLACE PMTS	03/30/2016	$24.99
			$167.83
ZACHARY SWAN	ARTIST & CRAFTSMAN SUPPLY	03/10/2016	$113.27
			$113.27
ZIPORA ANCRUM	FORMS AND SUPPLY - AOPD	03/07/2016	$102.72
	ADOBE ID CREATIVE CLD	03/10/2016	$19.99
	SHOPS OF HISTORIC CHARLES	03/16/2016	$30.00
	FORMS AND SUPPLY - AOPD	03/18/2016	$126.83
	CVS/PHARMACY #01039	03/25/2016	$40.54
			$320.08

Total for COLLEGE OF CHARLESTON: $474,367.40

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	BEST BUY 00002642	03/04/2016	$74.87
	AMERICAN FOLDER COMPANY	03/04/2016	$804.00
			$878.87

Total for COMMISSION ON INDIGENT DEFENSE: $878.87

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	ULINE SHIP SUPPLIES	03/02/2016	$39.34
	CAN CANONBUSSOL CBS	03/09/2016	$146.15
			$185.49

Total for COMPTROLLER GENERAL: $185.49

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	FORMS AND SUPPLY - AOPD	03/01/2016	$14.53
	STAPLES DIRECT	03/04/2016	$56.87
	FORMS AND SUPPLY - AOPD	03/04/2016	$63.93
	BCT SOUTH CAROLINA	03/04/2016	$126.12
	ADOBE PR CREATIVE CLD	03/08/2016	$29.99
	WALMART.COM	03/10/2016	$454.47
	MANAGEDPRINT	03/15/2016	$1,293.84
	GANN OFFICE SUPPLIES, INC	03/15/2016	$479.52
	LORICK OFFICE PRODUCTS	03/17/2016	$175.50
	SOUTH CAROLINA ASSOCIA	03/18/2016	$150.00
	OPC COL SERVICE FEE	03/18/2016	$5.98
	BCT SOUTH CAROLINA	03/17/2016	$208.20
	OPC Midlands Tech	03/18/2016	$239.00
	FORMS AND SUPPLY - AOPD	03/21/2016	$532.25
	STAPLES DIRECT	03/23/2016	$151.19
	4IMPRINT	03/24/2016	$1,303.62
	FORMS AND SUPPLY - AOPD	03/24/2016	$106.79
	AMAZON MKTPLACE PMTS	03/27/2016	$23.06
	AMAZON MKTPLACE PMTS	03/29/2016	$459.35
			$5,874.21
CELINA FIELDS	DELTA AIR 0062339190631	03/22/2016	$781.20
			$781.20
DARLENE DINKINS	DELTA AIR 0062337303815	03/08/2016	$416.20
	AMERICAN AIR0012195571515	03/29/2016	$348.20
			$764.40

Total for CONSUMER AFFAIRS COMM: $7,419.81

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	WW GRAINGER	03/02/2016	$93.78
	CAROLINA SCALES INC	03/14/2016	$190.80
			$284.58
ANDY BOWMAN	AMAZON MKTPLACE PMTS	03/01/2016	$77.99
	FORMS AND SUPPLY - AOPD	02/29/2016	$185.65
	THE ATLANTA DENTAL SUPPLY	02/29/2016	$1,960.00
	STRATEGIC HOLDINGS/ CABLE	03/01/2016	$45.05
	WW GRAINGER	03/01/2016	$745.20
	WALMART.COM 8009666546	03/02/2016	$89.81
	AIRGAS SOUTH	03/03/2016	$1,106.91
	AMAZON.COM AMZN.COM/BILL	03/02/2016	$41.06
	PLUMBMASTER INC	03/01/2016	$370.61
	FORMS AND SUPPLY - AOPD	03/01/2016	$36.47
	AMAZON MKTPLACE PMTS	03/02/2016	$116.12
	ADVANCED VIDEO GROUP INC	03/03/2016	$804.73
	AMAZON MKTPLACE PMTS	03/03/2016	$64.41
	EMERALD INK & STITCHES LL	03/02/2016	$296.34
	BestBuyCom782087048418	03/03/2016	$39.94
	ROAR POSTAL SUPPLIES	03/03/2016	$62.00
	WW GRAINGER	03/03/2016	$198.30
	FORMS AND SUPPLY - AOPD	03/02/2016	$288.14
	GRAYBAR ELECTRIC COMPANY	03/03/2016	$2,487.54
	BEST BUY 00009720	03/03/2016	$1,159.98
	AMAZON MKTPLACE PMTS	03/04/2016	$14.56
	TME OFFICE MAGAZINES	03/04/2016	$125.37
	GIH GLOBALINDUSTRIALEQ	03/04/2016	$39.49
	DMI DELL K-12/GOVT	03/07/2016	$404.06
	WW GRAINGER	03/04/2016	$114.18
	Amazon.com	03/07/2016	$133.45
	Amazon.com	03/04/2016	$116.52
	FORMS AND SUPPLY - AOPD	03/04/2016	$102.46
	BEST BUY 00009720	03/04/2016	$279.57
	AMAZON MKTPLACE PMTS	03/06/2016	$46.61
	NAT NATIONAL GEOGRAPHI	03/04/2016	$15.00
	TME OFFICE MAGAZINES	03/04/2016	$8.00
	AMAZON MKTPLACE PMTS	03/04/2016	$152.62
	AMAZON MKTPLACE PMTS	03/07/2016	$67.92
	Amazon.com	03/07/2016	$10.26
	FINISHMASTER INC 143	03/08/2016	$872.52
	SUNBELT	03/09/2016	$358.66
	WW GRAINGER	03/09/2016	$177.62
	WW GRAINGER	03/09/2016	$247.32
	DISCOUNT PRESS	03/08/2016	$131.37
	MANAGEDPRINT	03/08/2016	$322.92
	WW GRAINGER	03/09/2016	$1,699.03
	MANAGEDPRINT	03/09/2016	$97.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDY BOWMAN	GREENVILLE PARTS SP/P21	03/10/2016	$159.66
	GRAYBAR ELECTRIC COMPANY	03/10/2016	$2,484.22
	GLASS MASTER OF HAMPTO	03/09/2016	$907.20
	GRAYBAR ELECTRIC COMPANY	03/10/2016	$631.55
	FINISHMASTER INC 143	03/10/2016	$1,582.95
	PLUMBMASTER INC	03/09/2016	$298.54
	BAKER-TAYLOR	03/10/2016	$286.65
	GRAYBAR ELECTRIC COMPANY	03/10/2016	$342.93
	TOTAL MAINTENANCE SOLUTIO	03/10/2016	$145.10
	MANN TOOL AND SUPPLY	03/10/2016	$270.18
	ACS INC	03/10/2016	$2,356.53
	FORMS AND SUPPLY - AOPD	03/09/2016	$2.81
	SUPPLYWORKS CORP	03/09/2016	$679.87
	GRAYBAR ELECTRIC COMPANY	03/12/2016	$344.60
	PLUMBMASTER INC	03/10/2016	$1,553.64
	GRAYBAR ELECTRIC COMPANY	03/11/2016	$620.34
	TRI-STATE TECHNICAL SERVI	03/14/2016	$2,311.50
	AMAZON MKTPLACE PMTS	03/15/2016	$51.42
	SHERWIN WILLIAMS #2528	03/14/2016	$2,350.85
	GREAT SOURCE BOOK/TEST	03/16/2016	$96.00
	PLUMBMASTER INC	03/14/2016	$683.21
	HEAT TRANSFER SALES	03/16/2016	$978.48
	THE LIBRARY STORE INC.	03/15/2016	$383.44
	MHE MCGRAW-HILL ECOMM	03/16/2016	$1,496.85
	DMI DELL K-12/GOVT	03/17/2016	$510.20
	PPG PAINTS 8210	03/16/2016	$2,268.00
	TOTAL MAINTENANCE SOLUTIO	03/17/2016	$1,464.21
	HOSE & EQUIPMENT	03/17/2016	$776.25
	GREENVILLE PARTS SP/P21	03/18/2016	$149.06
	PARTSTREE.COM	03/22/2016	$94.88
	GRIZZLY INDUSTRIAL PHONE	03/21/2016	$304.99
	Discount School Supply	03/21/2016	$125.96
	HERITAGE FOOD SERVICE GRO	03/21/2016	$803.33
	HARBOR FREIGHT CATALOG	03/22/2016	$144.09
	TOTAL MAINTENANCE SOLUTIO	03/22/2016	$2,204.55
	JOHN DEERE LANDSCAPES592	03/22/2016	$61.26
	ROAR POSTAL SUPPLIES	03/22/2016	$180.00
	PLUMBMASTER INC	03/22/2016	$73.54
	LOWES #02356	03/23/2016	$19.41
	PLUMBMASTER INC	03/22/2016	$826.20
	JOHNSTONE SUPPLY OF SAVAN	03/23/2016	$812.32
	PLUMBMASTER INC	03/23/2016	$675.30
	PALMETTO TILE DISTRIBUTOR	03/28/2016	$182.25
	WW GRAINGER	03/29/2016	$504.66
	ULINE SHIP SUPPLIES	03/30/2016	$153.05
	ROSE TALBERT	03/29/2016	$2,273.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDY BOWMAN	SUPPLYWORKS CORP	03/28/2016	$1,760.36
	MCCALLS SUPPLY #6	03/29/2016	$2,406.37
	GREENHOUSEC	03/29/2016	$837.00
	FORMS AND SUPPLY - AOPD	03/28/2016	$9.56
	BOOKSAMILLION.COM	03/30/2016	$16.56
	DILLON SEED & SUPPLY	03/29/2016	$1,508.93
	GRAYBAR ELECTRIC COMPANY	03/30/2016	$333.42
	WW GRAINGER	03/30/2016	$48.47
	BOOKSAMILLION.COM	03/30/2016	$136.18
	THE LIBRARY STORE INC.	03/29/2016	$218.96
	BLANCHARD MACHINERY	03/30/2016	$865.08
	DATA RECOGNITION CORP	03/29/2016	$1,397.22
	BOOKSAMILLION.COM	03/30/2016	$4.20
	WW GRAINGER	03/30/2016	$48.47
	BestBuyCom783391087472	03/30/2016	$1,468.71
	Discount School Supply	03/30/2016	$143.56
	1140 PERRY MANN	03/30/2016	$224.57
			$62,765.99
BARRY MORRIS	PURITY CHEMICALS	03/01/2016	$235.00
	CENTRAL SUPPLY COMPANY IN	03/09/2016	$244.85
	HERITAGE FOOD SERVICE GRO	03/11/2016	$252.60
	LOWES #00626	03/15/2016	$71.32
			$803.77
BILL NICHOLS	AIRGAS SOUTH	02/29/2016	$208.25
	GRAYBAR ELECTRIC	03/08/2016	$296.41
	GRAYBAR ELECTRIC	03/08/2016	$287.34
	ACE BUILDERS HDWE	03/09/2016	$135.16
	LOWES #00416	03/16/2016	$94.03
	GRAYBAR ELECTRIC COMPANY	03/18/2016	$49.22
	ACE BUILDERS HDWE	03/21/2016	$167.99
	WHALEY PARTS & SUPPLY	03/21/2016	$1,467.79
	WHALEY PARTS & SUPPLY	03/21/2016	$132.26
	WW GRAINGER	03/22/2016	$225.14
	ROCK HILL GLASS COMPAN	03/22/2016	$267.50
			$3,331.09
BRITTANY DRIGGERS	STAPLES DIRECT	03/18/2016	$86.90
	LOWES #00385	03/21/2016	$225.46
	WW GRAINGER	03/24/2016	$1,131.25
	AMAZON MKTPLACE PMTS	03/25/2016	$40.00
	FORMS AND SUPPLY - AOPD	03/25/2016	$116.77
	AMAZON MKTPLACE PMTS	03/28/2016	$47.79
	FORMS AND SUPPLY - AOPD	03/24/2016	$142.64
	SHERWIN WILLIAMS #2194	03/28/2016	$326.30
	WHOLESALE INDUSTRIAL ELEC	03/30/2016	$755.31
	AMAZON MKTPLACE PMTS	03/31/2016	$24.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,897.37
BRITTANY JUDICE	CUMULUS-CHARLESTON	03/04/2016	$2,500.00
	WWW.NURSINGNETWORK.COM	03/08/2016	$214.00
	GAN GREENVILENEWS-CCC	03/12/2016	$1,633.55
	GAN GREENVILENEWS-CCC	03/12/2016	$1,633.55
	THE POST AND COURIER	03/29/2016	$1,203.00
	FORMS AND SUPPLY - AOPD	03/28/2016	$23.09
	THE STATE NEWSPAPER	03/30/2016	$1,282.00
	THE STATE NEWSPAPER	03/30/2016	$1,282.00
	IHEART MEDIA	03/30/2016	$2,100.00
	THE ITEM	03/29/2016	$2,444.00
	PALMETTO PROMOTIONS	03/29/2016	$1,197.59
	THE CLINTON CHRONICLE	03/30/2016	$197.80
	IHEART MEDIA	03/30/2016	$2,100.00
	IHEART MEDIA	03/30/2016	$1,850.00
	THE STATE NEWSPAPER	03/30/2016	$1,750.00
	THE STATE NEWSPAPER	03/30/2016	$1,750.00
	SC.GOV	03/29/2016	$344.14
			$23,504.72
CECIL BRANHAM	LOWES #00385	02/29/2016	$411.89
	238 C-K COLUMBIA	02/29/2016	$183.60
	LOWES #00385	03/01/2016	$584.02
	LOWES #00385	03/03/2016	$46.40
	LOWES #00385	03/03/2016	$132.97
	ROSE TALBERT	03/14/2016	$128.23
	ROSE TALBERT	03/17/2016	$469.88
	ROSE TALBERT	03/18/2016	$551.45
	LOWES #00385	03/21/2016	$114.53
	SEABER & AIKEN INC	03/21/2016	$572.29
	ROSE TALBERT	03/24/2016	$649.38
	LOWES #00385	03/28/2016	$118.71
	LEE TRANSPORT EQUIPMENT	03/28/2016	$1,814.40
	LOWES #00385	03/29/2016	$93.78
	AIRGAS SOUTH	03/30/2016	$199.20
	LOWES #00385	03/30/2016	$237.34
	ROSE TALBERT	03/30/2016	$285.52
	ROSE TALBERT	03/30/2016	$89.75
			$6,683.34
CHAD BYRD	TRIMITE POWDERS INC	03/03/2016	$1,732.32
	ELECTRIC CONTROL & SUPPLY	03/07/2016	$76.88
	ELECTRIC CONTROL & SUPPLY	03/08/2016	$157.36
	SQ PICTIRE FRAMING EQUIP	03/12/2016	$257.16
	AUTOMATED COMPONENTS INTL	03/15/2016	$994.12
	UNITED REFRIG BR #U2	03/15/2016	$1,316.60
	WW GRAINGER	03/15/2016	$339.29

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHAD BYRD	HEIDELBERG USA INC	03/15/2016	$428.66
	IPROCESSMART	03/17/2016	$206.50
	JOHNSTONE SUPPLY 394	03/18/2016	$1,741.64
			$7,250.53
CLAY CONYERS	FASTENAL COMPANY01	03/09/2016	$1,191.78
	TETRA PAK	03/10/2016	$1,462.00
	MILLCREEK MFG.	03/09/2016	$1,853.59
	INFINITE SUPPLY COMPANY	03/09/2016	$2,474.55
	TRACTOR SUPPLY #104	03/10/2016	$447.94
	CARROLLS TIRE C08	03/09/2016	$501.54
	CAMDEN PARTS & PROPANE	03/11/2016	$100.90
	PRAXAIR DIST US #993	03/10/2016	$292.05
	KUHL CORPORATION	03/11/2016	$356.16
	AGRI SUPPLY - FLORENCE	03/14/2016	$338.15
	WW GRAINGER	03/14/2016	$226.30
	CAROLINA RIGGING	03/14/2016	$225.51
	CAMDEN PARTS & PROPANE	03/15/2016	$194.58
	JOHNSTONE SUPPLY 394	03/14/2016	$1,035.45
	FARMTEK	03/16/2016	$1,233.86
	GRAYBAR ELECTRIC COMPANY	03/16/2016	$63.88
	THE UPS STORE 3479	03/17/2016	$143.44
	GRAYBAR ELECTRIC COMPANY	03/20/2016	$230.58
	INTEGRATED AUTOMATION INC	03/21/2016	$694.62
	WW GRAINGER	03/21/2016	$109.14
	WW GRAINGER	03/21/2016	$9.30
	WW GRAINGER	03/21/2016	$357.22
	CAROLINA AGRI-POWER LLC	03/21/2016	$535.96
	BRUSHY MOUNTAIN BEE FARM	03/21/2016	$784.50
	A R MCKAY PROCESSING MACH	03/21/2016	$82.90
	GRAYBAR ELECTRIC COMPANY	03/22/2016	$628.56
	BOBCAT OF COLUMBIA	03/21/2016	$199.67
	A R MCKAY PROCESSING MACH	03/22/2016	$1,363.50
	GRAYBAR ELECTRIC COMPANY	03/23/2016	$231.30
	HOSE & EQUIPMENT	03/22/2016	$12.04
	ALTMAN TRACTOR & EQUIPME	03/24/2016	$252.65
	BOYKINS GARAGE LLC	03/24/2016	$165.00
	GIRTON MANUFACTURING CO	03/24/2016	$487.78
	TRAX CATTLE SUPPLIES & E	03/25/2016	$257.84
	RTK BASIS USA, LLC	03/25/2016	$402.19
	CAMDEN PARTS & PROPANE	03/25/2016	$93.93
	COASTAL AGRO BUSINESS 1	03/25/2016	$2,460.00
	LOWES #00626	03/28/2016	$286.14
	TRACTOR SUPPLY #104	03/30/2016	$2,424.76
			$24,211.26
CLIFF RAY	CARQUEST 1385	03/01/2016	$21.06
	LOWES #00385	03/01/2016	$12.57

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFF RAY	SEARS ROEBUCK 4283	03/02/2016	$349.76
	SEARS ROEBUCK 4283	03/11/2016	$349.76
	TRIANGLE SAFE AND LOCK IN	03/15/2016	$64.20
	CABLE & CONNECTIONS	03/15/2016	$207.94
	CENTRAL EQUIPMENT COMPANY	03/16/2016	$147.25
	CENTRAL EQUIPMENT COMPANY	03/16/2016	$495.72
	MAYER710 COLUMBIASC	03/17/2016	$69.62
	CENTRAL EQUIPMENT COMPANY	03/21/2016	$144.31
	CITY ELECTRIC #26	03/22/2016	$97.15
	APPLIED VIDEO SYSTEMS	03/23/2016	$88.74
	CENTRAL EQUIPMENT COMPANY	03/24/2016	$214.76
	CITY ELECTRIC #26	03/29/2016	$88.65
	TRIANGLE SAFE AND LOCK IN	03/29/2016	$128.40
	TRIBLES 24 G AND E PARTS	03/30/2016	$37.39
			$2,517.28
COLIE RUSHTON	DANA SAFETY SUPPLY INC	03/07/2016	$397.44
	STAPLES DIRECT	03/10/2016	$1,261.30
	DANA SAFETY SUPPLY INC	03/16/2016	$356.40
	LAWMENS DISTRIBUTION LLC	03/28/2016	$194.27
			$2,209.41
DARRELL STOTTS	ALTOS QUILTCUT2 FCS	03/01/2016	$115.90
	MAC PAPERS	02/09/2016	$831.60
	US INK AND TONER	03/01/2016	$132.22
	MAC PAPERS	02/29/2016	$341.17
	COASTAL SANITARY SUPPLY	03/04/2016	$423.55
	COASTAL SANITARY SUPPLY	03/07/2016	$423.55
	AMAZON MKTPLACE PMTS	03/08/2016	$11.40
	US INK AND TONER	03/08/2016	$1,472.66
	US INK AND TONER	03/08/2016	$430.14
	STAPLS7152436016000001	03/09/2016	$39.56
	AMAZON MKTPLACE PMTS	03/09/2016	$70.44
	PRINTERS SERVICE	03/15/2016	$363.43
	US INK AND TONER	03/16/2016	$118.64
	AMAZON MKTPLACE PMTS	03/16/2016	$167.97
	MAC PAPERS	03/14/2016	$475.85
	CDW GOVERNMENT	03/29/2016	$154.89
	US INK AND TONER	03/29/2016	$118.97
	AMAZON MKTPLACE PMTS	03/30/2016	$55.94
			$5,747.88
DAVID DESOUSA	WW GRAINGER	02/29/2016	$44.93
	ACS INC	03/02/2016	$481.69
	LOWES #00385	03/03/2016	$98.49
	PARTS TOWN, LLC	03/09/2016	$343.61
	FERGUSON ENT #27	03/09/2016	$195.28
	JOHNSTONE SUPPLY 394	03/09/2016	$64.41

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	SMITH & JONES JANITOR	03/09/2016	$144.72
	WW GRAINGER	03/09/2016	$231.31
	ACS INC	03/11/2016	$128.75
	THE HOME DEPOT 1112	03/15/2016	$51.63
	JOHNSTONE SUPPLY 394	03/16/2016	$25.10
	CARQUEST 1385	03/18/2016	$35.70
	PALMETTO SPECIALITY PRODU	03/18/2016	$147.91
	FOODSERVICEWAREHOUSEC	03/22/2016	$187.17
	NORTHERN TOOL EQUIP SC	03/21/2016	$22.98
	THE HOME DEPOT 1112	03/21/2016	$59.78
	HOBART SERVICE PARTS DIR	03/22/2016	$192.23
	EREPLACEMENTPARTS.COM	03/22/2016	$9.24
	LOWES #00385	03/22/2016	$71.19
	FERGUSON ENT #27	03/23/2016	$102.50
	HOBART SERVICE PARTS DIR	03/24/2016	$90.81
	ACS INC	03/24/2016	$215.99
	WW GRAINGER	03/25/2016	$63.08
	WW GRAINGER	03/25/2016	$13.33
	WHALEY PARTS & SUPPLY	03/25/2016	$204.12
	NORTHERN TOOL EQUIP SC	03/24/2016	$47.01
	WW GRAINGER	03/28/2016	$50.62
	WHALEY PARTS & SUPPLY	03/29/2016	$64.65
	PURITY CHEMICALS	03/29/2016	$168.00
	LOWES #00385	03/30/2016	$113.24
			$3,669.47
DAVID TATARSKY	MANAGEDPRINT	03/09/2016	$112.32
	BREWER CO INC	03/22/2016	$121.55
			$233.87
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	03/02/2016	$342.36
	AMERICAN CORRECTIONAL ASS	03/04/2016	$125.00
	MAXIAIDS PO#VERBAL	03/11/2016	$301.45
	WW GRAINGER	03/15/2016	$72.73
	NCCHC	03/18/2016	$879.45
	FORMS AND SUPPLY - AOPD	03/21/2016	$551.47
			$2,272.46
DENNIS LONG	JOHNSTONE SUPPLY OF SAVAN	03/01/2016	$299.24
	THE HOME DEPOT 1115	03/01/2016	$204.32
	BLANCHARD MACHINERY	03/01/2016	$215.49
	PLUMBMASTER INC	03/01/2016	$298.19
	GRAYCO HARDWARE RIDGELAN	03/07/2016	$150.54
	FASTENAL COMPANY01	03/10/2016	$289.35
	MCMASTER-CARR	03/09/2016	$316.72
	WW GRAINGER	03/14/2016	$254.71
	WW GRAINGER	03/16/2016	$58.65
	GRAYCO HARDWARE RIDGELAN	03/15/2016	$102.84

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	HERITAGE FOOD SERVICE GRO	03/15/2016	$253.95
	WW GRAINGER	03/16/2016	$209.09
	BLANCHARD MACHINERY	03/16/2016	$215.49
	GRAYBAR ELECTRIC COMPANY	03/18/2016	$301.69
	GLASS MASTER OF HAMPTO	03/17/2016	$236.65
	GRAYCO HARDWARE RIDGELAN	03/22/2016	$54.56
	GLASS MASTER OF HAMPTO	03/23/2016	$107.57
	BLANCHARD MACHINERY	03/25/2016	$173.01
	WW GRAINGER	03/25/2016	$90.73
	LOWES #01521	03/25/2016	$106.47
	SHERWIN WILLIAMS 702046	03/25/2016	$409.55
	JOHNSTONE SUPPLY OF SAVAN	03/28/2016	$299.74
	EAST COAST METAL DIST 33	03/29/2016	$119.82
			$4,768.37
DIRK IRICK	HOBART SERVICE-SE	02/29/2016	$305.91
	TENCARVA MACHINERY CO	02/29/2016	$281.24
	TENCARVA MACHINERY CO	02/29/2016	$281.24
	MCMASTER-CARR	02/29/2016	$416.84
	N W WHITE & COMPANY	03/01/2016	$663.61
	WHALEY PARTS & SUPPLY	03/03/2016	$234.30
	NSC NORTHERN SAFETY CO	03/09/2016	$135.15
	TRACTOR-SUPPLY-CO #0474	03/08/2016	$53.93
	FERGUSON ENT #43	03/08/2016	$298.05
	FERGUSON ENT #43	03/08/2016	$220.20
	FERGUSON ENT #43	03/08/2016	$299.69
	FERGUSON ENT #43	03/08/2016	$244.17
	THE HOME DEPOT 1119	03/08/2016	$230.69
	ATLANTIC SUPPLY & EQUIP	03/09/2016	$190.80
	THE HOME DEPOT 1119	03/08/2016	$26.08
	NORTHERN TOOL EQUIPMNT	03/08/2016	$89.91
	LOWES #00528	03/15/2016	$299.43
	JOHNSTONE SUPPLY	03/15/2016	$267.81
	ADVANCE AUTO PARTS #5760	03/23/2016	$14.83
	WHALEY PARTS & SUPPLY	03/23/2016	$172.96
	THE HOME DEPOT #1124	03/25/2016	$42.37
	WW GRAINGER	03/28/2016	$45.02
	MANDA SUPPLY COMPANY INC	03/28/2016	$268.07
	HOBART SERVICE-SE	03/29/2016	$224.94
	THE HOME DEPOT #1124	03/28/2016	$194.65
	WW GRAINGER	03/30/2016	$228.23
	AUTOZONE #0211	03/30/2016	$17.00
	PROGRAMA, INC	03/30/2016	$45.00
	DIXIE RUBBER & PLASTIC	03/30/2016	$149.46
			$5,941.58
DONALD CARPENTER	RIT-TEC INDUSTRIAL PRODU	02/29/2016	$290.00
	PLUMBMASTER INC	03/07/2016	$206.24

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONALD CARPENTER	THE HOME DEPOT 1120	03/08/2016	$64.50
			$560.74
EDWARD P MUNGIA	CC DICKSON BRANCH 1023	03/09/2016	$140.36
	INDUSTRIAL ELECTRIC REWIN	03/09/2016	$90.09
	CC DICKSON BRANCH 1023	03/10/2016	$280.80
	INDUSTRIAL ELECTRIC REWIN	03/10/2016	$164.09
	PURITY CHEMICALS	03/10/2016	$225.00
	HERITAGE FOOD SERVICE GRO	03/11/2016	$583.20
	HERITAGE FOOD SERVICE GRO	03/22/2016	$247.02
	PURITY CHEMICALS	03/24/2016	$229.00
			$1,959.56
ERNESTINE LOTT-DUNCAN	OFFICEWORLDCOM	03/03/2016	$254.46
	HARBOR FREIGHT CATALOG	03/03/2016	$77.25
	AMAZON MKTPLACE PMTS	03/07/2016	$44.03
	AMAZON MKTPLACE PMTS	03/07/2016	$549.89
	AMAZON MKTPLACE PMTS	03/08/2016	$921.39
	AMAZON MKTPLACE PMTS	03/08/2016	$314.23
	AMAZON MKTPLACE PMTS	03/09/2016	$181.86
	AMAZON MKTPLACE PMTS	03/09/2016	$44.95
	ABC CONFERENCING	03/11/2016	$910.00
	STAPLS7153021547000001	03/18/2016	$92.15
	STAPLS7152995686000001	03/26/2016	$635.91
			$4,026.12
EVERETT BRADLEY	TRIANGLE FASTENER #8	02/29/2016	$227.00
	AIRGAS SOUTH	02/29/2016	$224.49
	LOWES #00385	03/01/2016	$242.87
	LOWES #00385	03/01/2016	$111.29
	LOWES #00385	03/02/2016	$118.16
	LOWES #00385	03/02/2016	$36.78
	LOWES #00385	03/08/2016	$32.34
	LOWES #00385	03/09/2016	$826.78
	LOWES #00385	03/09/2016	$25.40
	238 C-K COLUMBIA	03/09/2016	$508.03
	LOWES #00385	03/09/2016	$314.56
	LOWES #00385	03/09/2016	$90.58
	NORTHERN TOOL EQUIP SC	03/09/2016	$310.29
	RICHLAND INDUSTRIAL	03/10/2016	$364.99
	ALLIED TUBE & CONDUIT	03/10/2016	$1,655.98
	SOX FENCE & SUPPLY CO INC	03/11/2016	$454.75
	NORTHERN TOOL EQUIP SC	03/10/2016	$310.29
	LOWES #00385	03/14/2016	$179.05
	LOWES #00385	03/15/2016	$149.90
	THE HOME DEPOT 1112	03/15/2016	$183.77
	LOWES #00385	03/16/2016	$279.03
	N W WHITE & COMPANY	03/16/2016	$192.60

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	SEABER & AIKEN INC	03/17/2016	$1,290.11
	FASTENAL COMPANY01	03/21/2016	$467.21
	FASTENAL COMPANY01	03/22/2016	$48.60
	AIRGAS SOUTH	03/24/2016	$159.08
			$8,803.93
EVERETT MANNING	FERGUSON ENT #27	03/07/2016	$386.79
	JOHNSTONE SUPPLY 394	03/08/2016	$183.88
	LOWES #03026	03/13/2016	$107.67
	ACS INC	03/14/2016	$98.39
	LOWES #00385	03/17/2016	$10.18
	LOWES #00385	03/17/2016	$58.06
	LOWES #03026	03/20/2016	$104.07
	JOHNSTONE SUPPLY 394	03/21/2016	$227.89
	JOHNSTONE SUPPLY 394	03/21/2016	$13.39
	JOHNSTONE SUPPLY 394	03/24/2016	$280.37
	LOWES #03026	03/27/2016	$82.61
	FERGUSON ENTERPRISES 1887	03/29/2016	$272.97
	WHALEY PARTS & SUPPLY	03/29/2016	$11.90
	PRO KITCHEN ONLINE	03/30/2016	$397.29
			$2,235.46
FRANKLIN STURKIE	LOWES #01064	02/29/2016	$157.51
	ABC SUPPLY 0044	02/29/2016	$836.17
	THE HOME DEPOT 1112	02/29/2016	$268.92
	RICHLAND INDUSTRIAL	03/01/2016	$228.31
	NORTHERN TOOL EQUIP SC	02/29/2016	$111.23
	HARBOR FREIGHT TOOLS 103	03/11/2016	$63.54
	PSISC	03/11/2016	$265.68
	MCMASTER-CARR	03/11/2016	$277.72
	DILLON SUPPLY COMPANY	03/11/2016	$28.98
	THE HOME DEPOT 1112	03/10/2016	$16.90
	DILLON SUPPLY COMPANY	03/11/2016	$164.14
	MANN TOOL AND SUPPLY	03/11/2016	$96.45
	DILLON SUPPLY COMPANY	03/16/2016	$867.42
	LOWES #00385	03/22/2016	$187.92
	LOWES #00385	03/23/2016	$84.01
	LOWES #00385	03/24/2016	$96.94
	NORTHERN TOOL EQUIP SC	03/25/2016	$310.18
	LOWES #00385	03/25/2016	$89.52
			$4,151.54
GENE BRINSON	RICHLAND INDUSTRIAL	03/01/2016	$116.00
	WW GRAINGER	03/02/2016	$168.26
	W C ROUSE AND SONS INC	03/01/2016	$214.92
	DISTRIBUTION INT'L	03/01/2016	$1,107.91
	CONSOLIDATED PIPE-COLUMBI	03/03/2016	$37.58
	GATEWAY #1 COLA	03/04/2016	$96.29

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	MATT MARSHALL AND CO.	03/08/2016	$216.00
	W C ROUSE AND SONS INC	03/09/2016	$47.52
	JOHNSTONE SUPPLY 394	03/11/2016	$30.20
	JOHNSTONE SUPPLY COLUMB	03/10/2016	$926.11
	W C ROUSE AND SONS INC	03/10/2016	$96.66
	JOHNSTONE SUPPLY 394	03/10/2016	$8.26
	PHOENIX METALS	03/11/2016	$881.59
	JOHNSTONE SUPPLY 394	03/14/2016	$134.42
	JOHNSTONE SUPPLY 394	03/14/2016	$114.21
	JOHNSTONE SUPPLY 394	03/14/2016	$52.23
	JOHNSTONE SUPPLY 394	03/14/2016	$653.93
	DISTRIBUTION INT'L	03/16/2016	$370.01
	DISTRIBUTION INT'L	03/17/2016	$254.88
	JOHNSTONE SUPPLY 394	03/17/2016	$161.41
	JOHNSTONE SUPPLY 394	03/17/2016	$106.44
	JOHNSTONE SUPPLY 394	03/18/2016	$115.05
	DISTRIBUTION INT'L	03/18/2016	$1,114.78
	NB HANDY 150	03/18/2016	$305.94
	JOHNSTONE SUPPLY 394	03/22/2016	$105.69
	NB HANDY 150	03/23/2016	$122.69
	W C ROUSE AND SONS INC	03/22/2016	$136.08
	CONSOLIDATED PIPE-COLUMBI	03/23/2016	$1,933.57
	DISTRIBUTION INT'L	03/23/2016	$161.84
	LOWES #00385	03/24/2016	$95.39
	MOMAR	03/24/2016	$275.88
	W C ROUSE AND SONS INC	03/28/2016	$274.32
			$10,436.06
GEORGE W LAMBERT	BOYKINS GARAGE LLC	02/29/2016	$154.95
	WM SUPERCENTER #5318	02/29/2016	$134.94
	GLASSPRO FLORENCE	02/29/2016	$272.99
	KD INDUSTRIAL SUPPLY	02/29/2016	$969.84
	SAFELITE AUTOGLASS	03/01/2016	$267.65
	KIMBALL MIDWEST	03/01/2016	$1,682.45
	EXCEL ENTERPRISES	02/29/2016	$189.00
	FAST RUN ENTERPRISES	03/01/2016	$686.88
	MCLAUGHLIN MOTORS INC	03/03/2016	$207.18
	MOMAR	03/02/2016	$324.71
	MANN TOOL AND SUPPLY	03/04/2016	$539.89
	WM SUPERCENTER #5318	03/07/2016	$125.36
	OREILLY AUTO 00046904	03/08/2016	$12.93
	KIMBALL MIDWEST	03/08/2016	$47.52
	MCLAUGHLIN MOTORS INC	03/08/2016	$364.54
	CAPITOL CHEVROLET-COLUMB	03/08/2016	$128.84
	KIMBALL MIDWEST	03/08/2016	$99.53
	KD INDUSTRIAL SUPPLY	03/08/2016	$894.24
	KIMBALL MIDWEST	03/08/2016	$68.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	SHAWS BODY SHOP	03/07/2016	$405.59
	FIRESTONE 598739	03/08/2016	$58.30
	GALEANA CHRYSLER PARTS	03/08/2016	$52.81
	CAROLINA AGRI-POWER LLC	03/10/2016	$186.28
	SAFELITE AUTOGLASS	03/10/2016	$260.13
	GALEANA CHRYSLER PARTS	03/09/2016	$84.40
	KD INDUSTRIAL SUPPLY	03/10/2016	$861.84
	HILL TIRE & AUTO CTR INC	03/09/2016	$114.95
	ACME CART PARTS & SUPPLIE	03/09/2016	$1,360.80
	DILLON SUPPLY COMPANY	03/11/2016	$398.13
	AUTO SERVICE AND REPAIR	03/11/2016	$534.08
	HANDI-CLEAN PRODUCTS	03/11/2016	$417.52
	EXCEL ENTERPRISES	03/10/2016	$648.00
	AUTO SERVICE AND REPAIR	03/14/2016	$507.40
	WM SUPERCENTER #5318	03/14/2016	$57.89
	KIMBALL MIDWEST	03/14/2016	$357.18
	KIMBALL MIDWEST	03/14/2016	$586.89
	WILLIAMS TIRE & SERVIC	03/14/2016	$30.24
	KIMBALL MIDWEST	03/15/2016	$84.20
	KD INDUSTRIAL SUPPLY	03/15/2016	$1,680.75
	HARBOR FREIGHT TOOLS 103	03/15/2016	$77.94
	PEPBOYS STORE 134	03/14/2016	$84.70
	MOMAR	03/15/2016	$864.31
	COLUMBIA POWERSPORTS 2	03/15/2016	$321.00
	KIMBALL MIDWEST	03/17/2016	$536.03
	ACME CART PARTS & SUPPLIE	03/16/2016	$712.80
	GALEANA CHRYSLER PARTS	03/16/2016	$87.48
	OREILLY AUTO 00015925	03/17/2016	$135.89
	DUKES EQUIPMENT CO, IN	03/17/2016	$390.46
	WALTERBORO FORD	03/18/2016	$34.79
	AUTO SERVICE AND REPAIR	03/17/2016	$36.51
	LOWES #00385	03/21/2016	$11.86
	AMERICAN WRECKER SALES	03/21/2016	$66.51
	OREILLY AUTO 00016642	03/21/2016	$110.83
	GODFREYS AUTO SALVAGE	03/22/2016	$1,465.61
	L T ENTERPRISES	03/21/2016	$625.00
	POOSER'S SERVICENTER	03/22/2016	$48.12
	AUTO SERVICE AND REPAIR	03/22/2016	$225.09
	BTS #16	03/22/2016	$38.28
	DILLON SUPPLY COMPANY	03/23/2016	$19.01
	KD INDUSTRIAL SUPPLY	03/24/2016	$966.60
	DILLON SUPPLY COMPANY	03/23/2016	$6.61
	ACME CART PARTS & SUPPLIE	03/23/2016	$1,944.00
	DILLON SUPPLY COMPANY	03/23/2016	$398.13
	AUTO SERVICE AND REPAIR	03/23/2016	$795.73
	GOODYEAR AUTO SVS CT 2362	03/24/2016	$27.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	CARTS-N-KITS	03/25/2016	$1,422.85
	GOODYEAR FRASIER TIRE SER	03/25/2016	$27.39
	FAST RUN ENTERPRISES	03/24/2016	$1,814.40
	BISHOP TIRES INC	03/25/2016	$330.35
	CAMDEN PARTS & PROPANE	03/28/2016	$270.22
	DUKES EQUIPMENT CO, IN	03/28/2016	$698.90
	GALEANA CHRYSLER PARTS	03/28/2016	$44.76
	AUTO SERVICE AND REPAIR	03/28/2016	$475.14
	ACME CART PARTS & SUPPLIE	03/28/2016	$1,296.00
	NORTHERN TOOL EQUIP SC	03/28/2016	$108.04
	KIMBALL MIDWEST	03/29/2016	$444.56
	KIMBALL MIDWEST	03/29/2016	$1,835.05
	L T ENTERPRISES	03/28/2016	$350.00
	CAROLINA CHRYSLER DODGE J	03/30/2016	$130.26
	GODFREYS AUTO SALVAGE	03/30/2016	$1,066.18
			$36,204.34
IKE GRAY	KD INDUSTRIAL SUPPLY	02/29/2016	$1,274.83
	AUTO SERVICE AND REPAIR	03/01/2016	$1,352.09
	ACME CART PARTS & SUPPLIE	02/29/2016	$777.60
	ORANGEBURG AUTO PAINT INC	03/01/2016	$368.92
	ORANGEBURG AUTO PAINT INC	03/01/2016	$991.14
	NORTON STEREO	03/02/2016	$210.37
	NORTON STEREO	03/03/2016	$333.61
	ACME CART PARTS & SUPPLIE	03/02/2016	$1,620.00
	KD INDUSTRIAL SUPPLY	03/08/2016	$1,475.71
	SANDHILL AUTO PARTS INC	03/07/2016	$535.00
	BISHOP TIRES INC	03/08/2016	$541.08
	GODFREYS AUTO SALVAGE	03/08/2016	$1,647.00
	ORANGEBURG AUTO PAINT INC	03/08/2016	$977.40
	BENNETTSVILLE AUTO DIRECT	03/09/2016	$210.00
	ORANGEBURG AUTO PAINT INC	03/08/2016	$60.48
	GODFREYS AUTO SALVAGE	03/09/2016	$2,426.76
	L T ENTERPRISES	03/09/2016	$800.00
	FAST RUN ENTERPRISES	03/09/2016	$408.24
	AUTOZONE #0892	03/10/2016	$100.43
	SAFELITE AUTOGLASS	03/11/2016	$226.90
	L T ENTERPRISES	03/11/2016	$425.00
	CARTS-N-KITS	03/11/2016	$1,610.38
	KD INDUSTRIAL SUPPLY	03/14/2016	$1,875.96
	CARTS-N-KITS	03/15/2016	$1,666.00
	ORANGEBURG AUTO PAINT INC	03/14/2016	$940.18
	ORANGEBURG AUTO PAINT INC	03/14/2016	$968.41
	NORTON STEREO	03/15/2016	$2,217.79
	KD INDUSTRIAL SUPPLY	03/16/2016	$1,418.04
	L T ENTERPRISES	03/15/2016	$475.00
	ORANGEBURG AUTO PAINT INC	03/15/2016	$557.42

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	WEST CHATHAM WARNING D	03/15/2016	$2,391.45
	EXCEL ENTERPRISES	03/16/2016	$189.00
	NORTON STEREO	03/17/2016	$235.19
	FAST RUN ENTERPRISES	03/18/2016	$1,134.00
	KD INDUSTRIAL SUPPLY	03/21/2016	$1,291.95
	ORANGEBURG AUTO PAINT INC	03/21/2016	$196.39
	ORANGEBURG AUTO PAINT INC	03/21/2016	$973.72
	BANDIT TRANSPORT	03/23/2016	$374.32
	SOUTHERN PUMP &TANK	03/22/2016	$2,267.90
	BANDIT TRANSPORT	03/23/2016	$175.19
	ALLENDALE HARDWARE	03/23/2016	$104.49
	FAST RUN ENTERPRISES	03/23/2016	$864.00
	RUSHING AUTOMOTIVE LLC	03/24/2016	$348.30
	UNITED EQUIPMENT SALES	03/23/2016	$1,464.00
	CARTS-N-KITS	03/25/2016	$1,241.04
	ORANGEBURG AUTO PAINT INC	03/24/2016	$321.63
	NORTHERN TOOL EQUIP SC	03/24/2016	$135.49
	ACME CART PARTS & SUPPLIE	03/25/2016	$1,425.60
	CARTS-N-KITS	03/25/2016	$1,495.63
	MANTEK	03/28/2016	$1,714.75
	KD INDUSTRIAL SUPPLY	03/29/2016	$1,532.56
	HARBOR FREIGHT TOOLS 103	03/29/2016	$124.00
	ORANGEBURG AUTO PAINT INC	03/29/2016	$326.61
	ORANGEBURG AUTO PAINT INC	03/29/2016	$999.23
	CART & TRAILER OF EMERALD	03/29/2016	$42.39
			$49,860.57
JAMES MELTON	WW GRAINGER	03/04/2016	$1,041.78
	DISTRIBUTION INT'L	03/03/2016	$103.55
	LOWES #00385	03/04/2016	$106.92
	NSC NORTHERN SAFETY CO	03/17/2016	$293.17
			$1,545.42
JAMES OLIN FULMER JR	TOTAL MAINTENANCE SOLUTIO	03/07/2016	$97.07
	MOMAR	03/11/2016	$258.06
	GRAYBAR ELECTRIC	03/15/2016	$271.88
	GRAYBAR ELECTRIC	03/15/2016	$59.39
	UNITED LABORATORIES	03/17/2016	$266.01
	MOMAR	03/18/2016	$197.10
	UNITED LABORATORIES	03/21/2016	$303.05
	PURITY CHEMICALS	03/25/2016	$296.00
	PURITY CHEMICALS	03/25/2016	$192.00
	LOWES #00385	03/28/2016	$274.80
	LOWES #00385	03/28/2016	$202.26
	LOWES #00385	03/28/2016	$93.12
			$2,510.74
JAMES WOOD	PARTS EXPRESS	02/29/2016	$193.44

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	BRUNSON BUILDING SUPPLY	03/01/2016	$23.57
	MCM ELECTRONICS INC	02/29/2016	$263.91
	BRUNSON BUILDING SUPPLY	03/02/2016	$30.76
	WALSH HEATING AND AIR	03/02/2016	$299.07
	HUBER SUPPLY COMPANY	03/03/2016	$109.36
	WALSH HEATING AND AIR	03/03/2016	$103.38
	HAMPTON PARTS 0024046	03/07/2016	$163.08
	HAMPTON PARTS 0024046	03/08/2016	$131.00
	BRUNSON BUILDING SUPPLY	03/08/2016	$80.45
	BRUNSON BUILDING SUPPLY	03/09/2016	$46.60
	BRUNSON BUILDING SUPPLY	03/09/2016	$133.35
	HERITAGE FOOD SERVICE GRO	03/09/2016	$340.84
	THERMAL RESOURCE SALES I	03/11/2016	$172.83
	BRUNSON BUILDING SUPPLY	03/15/2016	$28.24
	YOUNGS	03/16/2016	$319.14
	HUBER SUPPLY COMPANY	03/16/2016	$158.37
	FERGUSON ENT #42	03/17/2016	$264.05
	EMPIRE EQUIPMENT DIST	03/16/2016	$299.46
	MARK`S PLUMBING PARTS	03/16/2016	$360.69
	WALSH HEATING AND AIR	03/17/2016	$52.13
	WW GRAINGER	03/18/2016	$206.43
	HUBER SUPPLY COMPANY	03/21/2016	$57.67
	WW GRAINGER	03/21/2016	$183.43
	NOR NORTHERN TOOL	03/21/2016	$70.92
	BRUNSON BUILDING SUPPLY	03/21/2016	$106.15
	HUBER SUPPLY COMPANY	03/24/2016	$280.62
	WW GRAINGER	03/24/2016	$62.60
	HUBER SUPPLY COMPANY	03/28/2016	$80.10
	HUBER SUPPLY COMPANY	03/29/2016	$115.02
			$4,736.66
JASON BECK	THE HARDWARE STORE	03/03/2016	$29.92
	HERITAGE HARDWARE & SU	03/03/2016	$43.28
	NAPA AUTO 0027490	03/03/2016	$39.01
	MOMAR	03/03/2016	$250.64
	CITY ELECTRIC #23	03/07/2016	$91.70
	HERITAGE HARDWARE & SU	03/08/2016	$32.14
	FULMER HARDWARE CO	03/09/2016	$85.58
	CITY ELECTRIC #23	03/09/2016	$204.45
	PRICES METAL SHOP AND IND	03/09/2016	$255.00
	UNITED REFRIG BR #I3	03/11/2016	$378.00
	LOWES #00482	03/11/2016	$8.21
	SMITH & JONES JANITORI	03/15/2016	$284.01
	UNITED REFRIG BR #U2	03/16/2016	$68.53
	NORTHERN TOOL EQUIP SC	03/16/2016	$96.27
	FULMER HARDWARE CO	03/22/2016	$144.10
	HD SUPPLY WATERWORKS 552	03/23/2016	$203.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	NAPA AUTO 0027490	03/22/2016	$126.99
	MANN TOOL AND SUPPLY	03/23/2016	$65.04
	AIRGAS SOUTH	03/24/2016	$55.58
	NORTHERN TOOL EQUIP SC	03/23/2016	$74.86
	THE HOME DEPOT #1106	03/23/2016	$180.67
	UNITED REFRIG BR #U2	03/25/2016	$116.46
			$2,833.74
JASON LYLES	CARQUEST 1385	03/03/2016	$13.39
	DILLON SUPPLY COMPANY	03/04/2016	$196.56
	WW GRAINGER	03/07/2016	$754.02
	WW GRAINGER	03/07/2016	$750.32
	TRACTOR SUPPLY # 1365	03/09/2016	$16.19
	LEE TRANSPORT EQUIPMENT	03/11/2016	$1,679.40
	ATCO MANUFACTURING COMPAN	03/11/2016	$245.93
	STAPLES 00106567	03/14/2016	$18.49
	DILLON SUPPLY COMPANY	03/14/2016	$646.92
	TRACTOR SUPPLY # 1365	03/16/2016	$278.55
	WW GRAINGER	03/18/2016	$948.88
	WW GRAINGER	03/18/2016	$374.17
	RIT-TEC INDUSTRIAL PRODU	03/21/2016	$171.00
	WW GRAINGER	03/21/2016	$976.24
	MSC	03/23/2016	$467.65
	WW GRAINGER	03/22/2016	$712.80
			$8,250.51
JEFF COUNTRYMAN	LOWES #01986	03/02/2016	$160.90
	TOTAL MAINTENANCE SOLUTIO	03/02/2016	$260.82
	GATEWAY #4 SP	03/08/2016	$39.92
	GATEWAY #4 SP	03/16/2016	$16.13
	HOBART SERVICE-SE	03/17/2016	$279.52
	LOWES #02595	03/17/2016	$217.77
	AIRGAS SOUTH	03/23/2016	$198.47
	LOWES #01986	03/23/2016	$171.47
	WW GRAINGER	03/23/2016	$197.63
	GATEWAY #4 SP	03/23/2016	$103.18
	CARSONS NUT BOLT AND TOOL	03/24/2016	$32.30
	LOWES #02595	03/25/2016	$248.98
	WW GRAINGER	03/28/2016	$234.75
	GRAYBAR ELECTRIC	03/29/2016	$361.89
	LOWES #02595	03/30/2016	$229.78
			$2,753.51
JOHN D HARMON	EB CAROLINAS CHAPTER	03/04/2016	$200.00
			$200.00
JOHN I HILL	WM SUPERCENTER #1164	03/10/2016	$4.21
			$4.21
JOHN SHEPHERD	ACS INC	02/29/2016	$1,920.67

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPHERD	WW GRAINGER	03/07/2016	$359.64
	ACS INC	03/08/2016	$2,318.83
	FERGUSON ENT #27	03/09/2016	$412.86
	ACS INC	03/09/2016	$954.23
	RIT-TEC INDUSTRIAL PRODU	03/10/2016	$171.00
	PURITY CHEMICALS	03/11/2016	$229.00
	PURITY CHEMICALS	03/14/2016	$229.00
	MOMAR	03/15/2016	$677.54
	WW GRAINGER	03/18/2016	$84.59
	FERGUSON ENT #27	03/18/2016	$408.97
	ACS INC	03/21/2016	$1,799.17
	WW GRAINGER	03/24/2016	$215.87
	THOM CHEM INC	03/28/2016	$149.75
			$9,931.12
JONATHAN JONES	JOHNSTONE SUPPLY 394	03/01/2016	$79.61
	JOHNSTONE SUPPLY 394	03/03/2016	$13.39
	JOHNSTONE SUPPLY 394	03/08/2016	$23.41
	JOHNSTONE SUPPLY 394	03/08/2016	$22.90
	JOHNSTONE SUPPLY 394	03/14/2016	$27.43
	JOHNSTONE SUPPLY 394	03/15/2016	$26.43
	JOHNSTONE SUPPLY 394	03/25/2016	$85.99
			$279.16
KATHY MARSALKO	CC DICKSON BRANCH 1023	03/01/2016	$595.62
	FORMS AND SUPPLY - AOPD	03/08/2016	$20.54
	MATT MARSHALL AND CO.	03/14/2016	$610.00
	ROSE TALBERT	03/15/2016	$1,251.18
	ROSE TALBERT	03/15/2016	$430.65
	JOHNSTONE SUPPLY 394	03/18/2016	$518.14
	JOHNSTONE SUPPLY 394	03/18/2016	$486.71
			$3,912.84
KENNETH CROCKER	EPTING DISTRIBUTORS SPA	03/02/2016	$298.82
	HI-LINE, INC.	03/07/2016	$123.42
	WW GRAINGER	03/11/2016	$45.86
	WW GRAINGER	03/11/2016	$40.70
	CRAWFORD SPRINKLER CO.	03/14/2016	$251.91
	CC DICKSON BRANCH 1019	03/14/2016	$76.92
	CRAWFORD SPRINKLER CO.	03/15/2016	$251.83
	TOTAL MAINTENANCE SOLUTIO	03/17/2016	$143.53
	WW GRAINGER	03/25/2016	$42.05
	CRAWFORD SPRINKLER CO.	03/29/2016	$249.21
			$1,524.25
KENRICK SKINNER	FERGUSON ENT #27	02/29/2016	$518.33
	GATEWAY #21 SPARKLE	03/01/2016	$287.49
	WW GRAINGER	03/03/2016	$176.41
	ACE GLASS CO INC	03/03/2016	$280.41

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENRICK SKINNER	LOWES #00385	03/04/2016	$126.93
	PRAXAIR DIST US #863	03/08/2016	$21.50
	LOWES #00499	03/09/2016	$62.00
	LOWES #00385	03/11/2016	$193.21
	FERGUSON ENT #27	03/15/2016	$179.75
	LOWES #00385	03/15/2016	$129.44
	JOHNSTONE SUPPLY 394	03/15/2016	$256.87
	GRAYBAR ELECTRIC COMPANY	03/16/2016	$25.07
	ACE GLASS CO INC	03/16/2016	$291.60
	ACE GLASS CO INC	03/16/2016	$194.40
	WW GRAINGER	03/17/2016	$55.42
	WW GRAINGER	03/17/2016	$19.36
	WW GRAINGER	03/17/2016	$48.24
	THE HOME DEPOT 1112	03/17/2016	$28.06
	LOWES #00385	03/22/2016	$28.30
	PLUMBMASTER INC	03/22/2016	$172.69
	WW GRAINGER	03/24/2016	$126.41
	WW GRAINGER	03/24/2016	$137.69
	TANNER FASTENERS & IND	03/24/2016	$145.28
	JOHNSTONE SUPPLY 394	03/24/2016	$117.29
	CENTRAL EQUIPMENT COMPANY	03/24/2016	$199.72
	NORTHERN TOOL EQUIP SC	03/25/2016	$119.67
	JOHNSTONE SUPPLY 394	03/24/2016	$221.32
	THE HOME DEPOT 1112	03/28/2016	$124.15
			$4,287.01
KEVIN SHULL	MSC	03/01/2016	$273.94
	FASTENAL COMPANY01	03/03/2016	$205.26
	CARQUEST 1385	03/07/2016	$27.67
	BEARING DIST - COLUMBIA	03/07/2016	$68.42
	FASTENAL COMPANY01	03/09/2016	$206.80
	BAILEIGH INDUSTRIAL	03/09/2016	$617.00
	LANSING BP COLU	03/09/2016	$239.69
	MSC	03/15/2016	$174.46
	CARQUEST 1385	03/16/2016	$21.15
	MSC	03/17/2016	$25.67
	AIRGAS SOUTH	03/17/2016	$389.56
	PSISC	03/21/2016	$129.60
	FASTENAL COMPANY01	03/23/2016	$197.38
	DILLON SUPPLY COMPANY	03/23/2016	$37.60
	DILLON SUPPLY COMPANY	03/23/2016	$283.33
	CARQUEST 1385	03/28/2016	$7.55
	WW GRAINGER	03/28/2016	$127.87
	MSC	03/30/2016	$158.97
	MSC	03/31/2016	$101.26
			$3,293.18
LARRY GRIGGS	BATTERIES PLUS 178	03/01/2016	$56.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY GRIGGS	CAUSEYS HOME CENTER INC.	03/15/2016	$62.15
	BEARING DIST - FLORENCE	03/18/2016	$131.50
			$249.65
LARRY JOWERS	UNITED REFRIG BR #U2	03/03/2016	$112.56
	WW GRAINGER	03/04/2016	$45.26
	WW GRAINGER	03/15/2016	$127.50
	WW GRAINGER	03/16/2016	$107.86
	WW GRAINGER	03/21/2016	$188.83
	KERSHAW HARDWARE & SUPPLY	03/22/2016	$31.04
	AC ELECTRONICS	03/24/2016	$167.22
			$780.27
LARRY WEST	Kapasi Glass Mart	03/02/2016	$205.40
	FASTENAL COMPANY01	03/02/2016	$212.31
	GRAYBAR ELECTRIC	03/03/2016	$82.81
	GRAYBAR ELECTRIC	03/09/2016	$296.50
	LOWES #02548	03/15/2016	$45.03
	WELDORS SUPPLY HOUSE INC	03/15/2016	$141.93
	GRAYBAR ELECTRIC	03/16/2016	$285.75
	WW GRAINGER	03/22/2016	$180.50
	Kapasi Glass Mart	03/25/2016	$296.69
	WHALEY PARTS & SUPPLY	03/24/2016	$147.30
	CENTRAL EQUIPMENT COMPANY	03/24/2016	$195.51
			$2,089.73
LAURA BAGWELL	QUALITY PLUMBING PARTS	03/02/2016	$1,471.50
	HOBGOOD ELEC & MACHINERY	03/02/2016	$1,786.40
	JOHNSTONE SUPPLY 394	03/02/2016	$966.88
	IN DILLON SEED & SUPPLY	03/04/2016	$1,620.00
	WW GRAINGER	03/09/2016	$119.43
	NRA SERVSAFE	03/09/2016	$527.72
	GATEWAY #1 COLA	03/10/2016	$987.20
	WW GRAINGER	03/11/2016	$101.34
	WHOLESALE INDUSTRIAL ELEC	03/14/2016	$387.14
	NEXAIR	03/14/2016	$2,086.31
			$10,053.92
LONNIE WELCH	CARQUEST 1385	03/02/2016	$259.36
	WW GRAINGER	03/04/2016	$250.68
	CARQUEST 1385	03/07/2016	$7.94
	LOWES #00385	03/10/2016	$13.98
	NORTHERN TOOL EQUIP SC	03/14/2016	$53.49
	CARQUEST 1385	03/16/2016	$4.31
	CARQUEST 1385	03/25/2016	$13.90
	CARQUEST 1385	03/29/2016	$399.82
	CARQUEST 1385	03/30/2016	$21.41
	GENERATOR SERVICES INC	03/30/2016	$864.00
			$1,888.89

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARK BARNHILL	CAROLINA PCO SUPPLY COMPA	03/02/2016	$295.32
	HARBOR FREIGHT TOOLS 103	03/07/2016	$64.67
	CAROLINA PCO SUPPLY COMPA	03/08/2016	$285.69
	JOHN DEERE LANDSCAPES525	03/09/2016	$184.99
	LOWES #00385	03/09/2016	$20.04
	THE HOME DEPOT 1112	03/16/2016	$45.76
	CAROLINA PCO SUPPLY COMPA	03/21/2016	$259.73
	CLEAN SOURCE INC	03/28/2016	$85.85
	CAROLINA PCO SUPPLY COMPA	03/29/2016	$283.02
	SPRAYER DEPOT	03/29/2016	$1,210.99
			$2,736.06
MARK PIERCE	LOWES #00385	02/29/2016	$59.37
	HOBART ESTORE	03/04/2016	$227.87
	BAKER DISTRIBUTING #541	03/04/2016	$2,223.46
	WW GRAINGER	03/04/2016	$300.12
	LOWES #00385	03/11/2016	$16.91
	PARTS TOWN, LLC	03/18/2016	$104.30
	LOWES #00385	03/21/2016	$88.59
	JOHNSTONE SUPPLY 394	03/25/2016	$794.02
	LOWES #00385	03/29/2016	$30.15
			$3,844.79
MARVIN POOLE	NORTHERN TOOL EQUIP SC	03/01/2016	$916.97
	JOHNSTONE SUPPLY 394	03/09/2016	$248.80
	CONSOLIDATED PIPE-COLUMBI	03/15/2016	$8.10
	CE COLUMBIA	03/25/2016	$973.86
			$2,147.73
MARY PAUZAUSKIE-BLACK	MODERN TURF, INC.	03/07/2016	$559.08
	GREENHOUSEC	03/15/2016	$837.60
	COOPERS NURSERY	03/15/2016	$407.56
	ALEXS NURSERY INC	03/14/2016	$262.69
	CARQUEST 1385	03/16/2016	$120.79
	ALFONZAS LAWN SERVICE	03/16/2016	$677.25
	MODERN TURF, INC.	03/17/2016	$349.56
	SPARROW & KENNEDY TRACTOR	03/17/2016	$144.65
	SPARROW & KENNEDY TRACTOR	03/17/2016	$317.75
	ALFONZAS LAWN SERVICE	03/21/2016	$138.40
	CARQUEST 1385	03/23/2016	$775.66
	SHERWIN WILLIAMS #2152	03/23/2016	$97.15
	CARQUEST 1385	03/28/2016	$828.92
	PUBLIX #656	03/30/2016	$16.26
			$5,533.32
MELANIE DAVIS	HENRY SCHEIN	03/09/2016	$1,238.32
			$1,238.32
MELISSA MIMS	SHERWIN WILLIAMS #2045	02/29/2016	$2,428.65
	AMERICAN SAFETY AND HEALT	03/04/2016	$194.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MIMS	GENERAL SALES CO	03/10/2016	$72.90
	WW GRAINGER	03/18/2016	$1,401.76
	AMERICAN CORRECTIONAL ASS	03/23/2016	$552.50
	LAWMENS DISTRIBUTION LLC	03/24/2016	$388.69
	ROAR POSTAL SUPPLIES	03/28/2016	$335.00
	MANAGEDPRINT	03/28/2016	$1,065.96
	STAPLES DIRECT	03/30/2016	$73.73
			$6,513.59
MICHAEL WILSON	WW GRAINGER	03/01/2016	$45.92
	HOBART ESTORE	03/01/2016	$47.62
	WW GRAINGER	03/02/2016	$275.45
	WHALEY PARTS & SUPPLY	03/01/2016	$143.59
	WW GRAINGER	03/02/2016	$308.30
	LOWES #00518	03/02/2016	$110.98
	PAYPAL GLOBALPOWER	03/02/2016	$67.09
	WW GRAINGER	03/03/2016	$203.05
	DILLON SUPPLY COMPANY	03/02/2016	$146.06
	CC DICKSON BRANCH 1086	03/07/2016	$104.41
	WW GRAINGER	03/07/2016	$38.84
	WHALEY PARTS & SUPPLY	03/07/2016	$57.49
	EAST COAST CUSTOM CARTS	03/08/2016	$151.97
	BEST PLUMBING SPECIALTIES	03/08/2016	$266.70
	WHALEY PARTS & SUPPLY	03/09/2016	$109.79
	WW GRAINGER	03/09/2016	$257.62
	WW GRAINGER	03/09/2016	$262.40
	WW GRAINGER	03/09/2016	$74.33
	PARTS EXPRESS	03/10/2016	$51.95
	BEST PLUMBING SPECIALTIES	03/09/2016	$77.88
	WW GRAINGER	03/11/2016	$11.38
	WW GRAINGER	03/11/2016	$119.10
	CC DICKSON BRANCH 1025	03/14/2016	$117.62
	BEARING DIST - GREENWOOD	03/14/2016	$115.23
	LOWES #00518	03/14/2016	$105.75
	WW GRAINGER	03/15/2016	$68.48
	WW GRAINGER	03/15/2016	$564.08
	MCM ELECTRONICS INC	03/15/2016	$106.46
	BEST PLUMBING SPECIALTIES	03/15/2016	$259.69
	WW GRAINGER	03/16/2016	$156.01
	WW GRAINGER	03/16/2016	$218.02
	WW GRAINGER	03/17/2016	$41.41
	BEST PLUMBING SPECIALTIES	03/16/2016	$233.68
	WW GRAINGER	03/17/2016	$133.70
	WW GRAINGER	03/17/2016	$153.90
	HOMEDEPOT.COM	03/17/2016	$295.06
	WHALEY PARTS & SUPPLY	03/18/2016	$192.07
	WW GRAINGER	03/18/2016	$237.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	WW GRAINGER	03/18/2016	$31.69
	WW GRAINGER	03/21/2016	$285.01
	INK TECHNOLOGIES LLC	03/22/2016	$60.00
	ALLFUSES COM	03/21/2016	$150.50
	WHALEY PARTS & SUPPLY	03/21/2016	$26.09
	WHALEY PARTS & SUPPLY	03/21/2016	$300.07
	HOBART ESTORE	03/23/2016	$267.98
	CC DICKSON BRANCH 1025	03/23/2016	$177.84
	CC DICKSON BRANCH 1025	03/23/2016	$203.93
	WW GRAINGER	03/24/2016	$298.49
	NEXAIR	03/24/2016	$9.72
	VELLEMAN INC	03/25/2016	$30.79
	LOCKING SYSTEMS	03/25/2016	$150.84
	NEXAIR	03/24/2016	$96.45
	Amazon.com	03/26/2016	$170.51
	CARQUEST AUTO SUPPLY	03/30/2016	$301.74
	HARBOR FREIGHT CATALOG	03/30/2016	$150.49
			$8,642.42
MYRTLE DEWERDT	EVERLAST EPOXY SYST	03/01/2016	$2,490.44
	PITNEY BOWES	03/09/2016	$124.31
	FORMS AND SUPPLY - AOPD	03/07/2016	$106.34
	FORMS AND SUPPLY - AOPD	03/07/2016	$39.58
	THE HOME DEPOT #1129	03/07/2016	$52.94
	CRAFTMASTER HARDWARE	03/09/2016	$1,715.00
	THE HOME DEPOT #1129	03/21/2016	$38.03
			$4,566.64
NICHOLAS BRIERLEY	LOWES #01066	03/03/2016	$42.69
	THE HOME DEPOT 1112	03/02/2016	$154.54
	ACS INC	03/07/2016	$290.73
	WW GRAINGER	03/07/2016	$185.64
	ACS INC	03/09/2016	$284.19
	LOWES #00385	03/17/2016	$17.78
	LOWES #00385	03/21/2016	$76.98
	ACS INC	03/23/2016	$73.10
	CENTRAL EQUIPMENT COMPANY	03/23/2016	$303.59
			$1,429.24
RICK SMITH	WW GRAINGER	03/01/2016	$389.92
	BAKER DISTRIBUTING #538	03/01/2016	$148.67
	SUPPLYHOUSE.COM	03/02/2016	$299.95
	WW GRAINGER	03/02/2016	$76.00
	ACS INC	03/03/2016	$299.84
	SUPPLYHOUSE.COM	03/03/2016	$16.95
	WW GRAINGER	03/03/2016	$127.92
	WHALEY PARTS & SUPPLY	03/03/2016	$1,158.15
	MATT MARSHALL AND CO.	03/07/2016	$295.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK SMITH	WW GRAINGER	03/07/2016	$478.23
	EMPIRE EQUIPMENT DIST	03/08/2016	$330.35
	JOHNSTONE SUPPLY SUMMER	03/10/2016	$20.05
	BAKER DISTRIBUTING #538	03/11/2016	$154.21
	THE HOME DEPOT 1120	03/10/2016	$139.30
	CE CHARLESTON	03/14/2016	$241.84
	PURITY CHEMICALS	03/14/2016	$225.00
	BAKER DISTRIBUTING #538	03/17/2016	$161.95
	ACS INC	03/18/2016	$197.53
	WW GRAINGER	03/24/2016	$359.33
	WW GRAINGER	03/24/2016	$84.74
	HOBART SERVICE PARTS DIR	03/25/2016	$154.07
	THE HOME DEPOT 1120	03/24/2016	$185.75
	BAKER DISTRIBUTING #538	03/28/2016	$75.54
			$5,620.29
RICKY LOWRIMORE	SHEALY ELECT 803-227-0599	02/29/2016	$217.00
	SHEALY ELECT 803-227-0599	03/02/2016	$252.42
	MULTICOM	03/04/2016	$11.91
	MULTICOM	03/04/2016	$79.00
	MSC	03/05/2016	$214.12
	THE HOME DEPOT 1120	03/08/2016	$92.50
	PURITY CHEMICALS	03/11/2016	$297.00
	MSC	03/16/2016	$216.38
	TECHNO PLY LTD	03/15/2016	$299.95
	PURITY CHEMICALS	03/18/2016	$297.00
	LOWES #00358	03/21/2016	$77.69
	SHERWIN WILLIAMS #2048	03/21/2016	$91.43
	TECHNO PLY LTD	03/22/2016	$299.95
	MSC	03/24/2016	$237.14
	CRAFTMASTER HARDWARE	03/28/2016	$216.00
	PALMETTO SOUTHERN INC	03/29/2016	$231.12
	BEAVER TOOLS	03/30/2016	$249.25
	LOWES #00358	03/30/2016	$280.10
			$3,659.96
ROBERT BROWN	LOWES #00385	03/02/2016	$214.91
	MANN TOOL AND SUPPLY	03/02/2016	$306.61
	BAKER DISTRIBUTING #541	03/04/2016	$2,444.86
	LOWES #00385	03/15/2016	$111.36
	WHALEY PARTS & SUPPLY	03/14/2016	$106.58
	MOMAR	03/14/2016	$359.06
	LOWES #00385	03/15/2016	$24.93
	CARQUEST 1385	03/15/2016	$21.60
	LOWES #00385	03/15/2016	$153.35
	THE HOME DEPOT 1112	03/15/2016	$31.16
	UNITED REFRIG BR #U2	03/17/2016	$83.47
	OFFICE DEPOT #332	03/16/2016	$21.05

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROWN	LOWES #00385	03/18/2016	$133.01
	JOHNSTONE SUPPLY COLUMB	03/17/2016	$226.79
	FERGUSON ENT #27	03/21/2016	$108.22
	CE COLUMBIA	03/21/2016	$36.59
	HYDRO SYSTEMS COMPANY	03/22/2016	$891.07
	WHALEY PARTS & SUPPLY	03/21/2016	$181.96
	THE HOME DEPOT 1112	03/22/2016	$97.01
	LOWES #00385	03/24/2016	$32.18
	HOBART ESTORE	03/24/2016	$2,134.11
	JOHNSTONE SUPPLY 394	03/24/2016	$52.53
	LOWES #00385	03/25/2016	$79.38
	JOHNSTONE SUPPLY 394	03/24/2016	$231.01
	JOHNSTONE SUPPLY 394	03/24/2016	$11.59
	BAKER DISTRIBUTING #541	03/29/2016	$1,986.17
	JOHNSTONE SUPPLY COLUMB	03/29/2016	$31.10
	JOHNSTONE SUPPLY COLUMB	03/29/2016	$177.92
	EVERLAST EPOXY SYST	03/30/2016	$2,365.83
			$12,655.41
ROBERT WILSON	SABIC POLYMERSHAPES	03/03/2016	$863.39
	CRAFTMASTER HARDWARE	03/02/2016	$735.00
	APPLIED MSS	03/08/2016	$47.42
	APPLIED MSS	03/09/2016	$98.61
	APPLIED MSS	03/11/2016	$764.43
	LOWES #00385	03/15/2016	$17.24
	CRAFTMASTER HARDWARE	03/15/2016	$342.50
	MOMAR	03/15/2016	$357.32
	CRAFTMASTER HARDWARE	03/18/2016	$1,070.00
	APPLIED MSS	03/22/2016	$614.12
	CRAFTMASTER HARDWARE	03/23/2016	$304.50
	CRAFTMASTER HARDWARE	03/23/2016	$67.50
	ADVANCED DOOR SYSTEMS	03/28/2016	$302.40
	CRAFTMASTER HARDWARE	03/29/2016	$630.00
			$6,214.43
RONALD C MIMS	KIMBALL MIDWEST	03/01/2016	$625.81
	TRUCK SUPPLY COMPANY O	03/03/2016	$467.17
	TMS BROAD RIVER AUTO E	03/02/2016	$429.84
	CAROLINA UNLIMITED TOO	03/04/2016	$254.19
	KD INDUSTRIAL SUPPLY	03/04/2016	$1,087.56
	FOUR HOLES SALES & SRVC	03/08/2016	$258.73
	WW WILLIAMS	03/09/2016	$461.68
	KD INDUSTRIAL SUPPLY	03/10/2016	$859.68
	COMPANY WRENCH	03/09/2016	$656.63
	AIRGAS SOUTH	03/10/2016	$113.47
	ST ANDREWS MUFFLER MACHI	03/08/2016	$1,274.00
	TMS BROAD RIVER AUTO E	03/10/2016	$172.75
	CAROLINA UNLIMITED TOO	03/11/2016	$412.05

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	COMPANY WRENCH	03/10/2016	$541.59
	BLANCHARD MACHINERY CO	03/14/2016	$38.95
	CAROLINA INTL TRUCKS	03/15/2016	$65.55
	BLANCHARD MACHINERY CO	03/15/2016	$1,605.00
	KIMBALL MIDWEST	03/15/2016	$594.31
	KD INDUSTRIAL SUPPLY	03/15/2016	$771.12
	DILLON SUPPLY COMPANY	03/14/2016	$250.48
	LOVE S TRAVEL 00004242	03/15/2016	$266.13
	CAROLINA UNLIMITED TOO	03/15/2016	$476.56
	NORTHERN TOOL EQUIP SC	03/15/2016	$176.49
	KD INDUSTRIAL SUPPLY	03/16/2016	$645.30
	GODFREYS AUTO SALVAGE	03/17/2016	$1,973.16
	TRUCK SUPPLY COMPANY O	03/18/2016	$204.14
	CAROLINA UNLIMITED TOO	03/18/2016	$273.36
	KD INDUSTRIAL SUPPLY	03/21/2016	$962.28
	TRUCK SUPPLY COMPANY O	03/21/2016	$496.37
	COMPANY WRENCH	03/21/2016	$74.56
	SPEEDHUT INC.	03/22/2016	$222.96
	COMPANY WRENCH	03/21/2016	$325.05
	COLUMBIA TRUCK CENTER	03/22/2016	$159.16
	TRUCK SUPPLY COMPANY O	03/24/2016	$233.91
	KD INDUSTRIAL SUPPLY	03/24/2016	$968.76
	CAROLINA UNLIMITED TOO	03/25/2016	$438.65
	CAROLINA INTL TRUCKS	03/25/2016	$152.08
	TRUCK SUPPLY COMPANY O	03/25/2016	$229.95
	KIMBALL MIDWEST	03/28/2016	$373.78
	HOSEPOWER USA	03/28/2016	$249.54
	KD INDUSTRIAL SUPPLY	03/29/2016	$914.75
	MANN TOOL AND SUPPLY	03/28/2016	$63.65
	TRACTOR SUPPLY # 1365	03/29/2016	$7.73
	COMPANY WRENCH	03/28/2016	$311.12
	KIMBALL MIDWEST	03/29/2016	$559.52
	HOSEPOWER USA	03/30/2016	$29.72
			$21,729.24
RYLAND CURRIN	WW GRAINGER	03/01/2016	$323.73
	PLUMBMASTER INC	03/02/2016	$100.08
	PLUMBMASTER INC	03/03/2016	$42.90
	WW GRAINGER	03/11/2016	$20.35
	WW GRAINGER	03/11/2016	$20.35
	WW GRAINGER	03/11/2016	$27.13
	WW GRAINGER	03/11/2016	$247.70
	NEWSOME HOME APPLIANCES	03/14/2016	$150.00
	WW GRAINGER	03/15/2016	$41.26
	WW GRAINGER	03/15/2016	$133.94
	CC DICKSON BRANCH 1023	03/16/2016	$425.38
	WHOLESALE INDUSTRIAL ELEC	03/16/2016	$157.22

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RYLAND CURRIN	CC DICKSON BRANCH 1023	03/16/2016	$236.16
	PLUMBMASTER INC	03/21/2016	$69.44
	THE CABLE CENTER INC	03/28/2016	$158.50
	CC DICKSON BRANCH 1023	03/30/2016	$216.90
			$2,371.04
SCOTT LASTINGER	FERGUSON ENT #27	02/29/2016	$15.38
	FERGUSON ENT #27	02/29/2016	$439.96
	LOWES #00385	03/01/2016	$58.06
	LOWES #00385	03/02/2016	$420.12
	ACS INC	03/04/2016	$516.24
	FERGUSON ENT #27	03/07/2016	$36.30
	FERGUSON ENT #27	03/08/2016	$35.43
	RODDERS & JETS SUPPLY C	03/09/2016	$282.22
	ACS INC	03/15/2016	$207.16
	FERGUSON ENT #27	03/18/2016	$123.51
			$2,134.38
SHARON SCOTT	WW GRAINGER	02/29/2016	$192.45
	USA BLUE BOOK	03/09/2016	$124.69
	ENVIRONMENTAL RESOURCE	03/10/2016	$258.87
	CENTRAL CAR TECH C II	03/17/2016	$450.00
	CENTRAL CAR TECH C II	03/17/2016	$325.00
	NCS ITL CDE COUNCIL EX	03/23/2016	$199.00
			$1,550.01
SHAUN BLOCKER	WHOLESALE INDUSTRIAL ELEC	02/29/2016	$214.85
	ATO LTD	03/01/2016	$64.07
	FERGUSON ENTERPRISES 1684	03/02/2016	$229.30
	TOTAL MAINTENANCE SOLUTIO	03/02/2016	$299.97
	THE HOME DEPOT 1117	03/02/2016	$69.71
	UNITED REFRIG BR #U2	03/09/2016	$203.78
	CRAWFORD SPRINKLER CO.	03/14/2016	$205.14
	TOTAL MAINTENANCE SOLUTIO	03/17/2016	$246.89
	LAURELWOOD EQUIPMENT CO I	03/18/2016	$147.38
	UNITED REFRIG BR #U2	03/21/2016	$328.79
	ATO LTD	03/28/2016	$80.44
			$2,090.32
STEPHEN MENDENHALL	UNITED REFRIG BR #U2	03/01/2016	$443.75
	LOWES #00385	03/01/2016	$21.58
	LOWES #00385	03/01/2016	$75.24
	JOHNSTONE SUPPLY 394	03/01/2016	$729.11
	D & L PARTS CO INC #20	03/02/2016	$2,089.07
	CARQUEST 1385	03/02/2016	$43.46
	JOHNSTONE SUPPLY 394	03/01/2016	$223.41
	CC DICKSON BRANCH 1002	03/03/2016	$40.65
	THE HOME DEPOT 1112	03/02/2016	$19.99
	JOHNSTONE SUPPLY 394	03/04/2016	$672.16

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	ELECTRIC CONTROL & SUPPLY	03/07/2016	$162.00
	JOHNSTONE SUPPLY 394	03/08/2016	$100.25
	JOHNSTONE SUPPLY 394	03/08/2016	$67.12
	JOHNSTONE SUPPLY 394	03/08/2016	$6.67
	JOHNSTONE SUPPLY COLUMB	03/08/2016	$21.88
	CITY ELECTRIC REPAIR INC	03/11/2016	$156.55
	JOHNSTONE SUPPLY 394	03/22/2016	$438.26
	LOWES #00385	03/25/2016	$13.75
			$5,324.90
STEVE EISON	CC DICKSON BRANCH 1019	03/02/2016	$279.73
	PROSOURCE #2	03/02/2016	$239.11
	CC DICKSON BRANCH 1019	03/09/2016	$201.82
	PROSOURCE #2	03/09/2016	$61.33
	PROSOURCE #2	03/15/2016	$278.23
	CC DICKSON BRANCH 1019	03/17/2016	$35.33
	FASTENAL COMPANY01	03/17/2016	$298.23
	PROSOURCE #2	03/17/2016	$270.05
			$1,663.83
STEVE LOVETT	FERGUSON ENT #27	03/08/2016	$552.58
	TRIANGLE FASTENER #8	03/10/2016	$280.81
	CRAWFORD SPRINKLER CO.	03/16/2016	$277.72
	CRAWFORD SPRINKLER CO.	03/22/2016	$183.38
	NORTHERN TOOL EQUIP SC	03/25/2016	$28.88
	HARBOR FREIGHT TOOLS 103	03/25/2016	$160.49
	RS OF COLUMBIA LLC	03/25/2016	$278.64
	THE HOME DEPOT 1112	03/25/2016	$23.65
	CONSOLIDATED PIPE-COLUMBI	03/28/2016	$411.80
			$2,197.95
TERRY ANDREWS	STROM'S DRUG STORE	03/04/2016	$27.72
			$27.72
THOMAS L BARRETT	Rakuten.com Buy.com	02/29/2016	$722.50
	OFFICE DEPOT #1214	02/29/2016	$584.76
	BEST BUY 00002642	03/03/2016	$1,295.89
	WWW.NEWEGG.COM	03/04/2016	$249.83
	SMMDirect.com	03/04/2016	$227.16
	COLOR ID	03/07/2016	$1,065.00
	JET.COM	03/10/2016	$165.72
	DNH GODADDY.COM	03/10/2016	$404.97
	US INK AND TONER	03/11/2016	$130.90
	HP HP HOME STORE	03/11/2016	$145.78
	BestBuyCom782676007637	03/11/2016	$232.16
	BEST BUY 00002642	03/11/2016	$1,295.89
	HP DIRECT-PUBLICSECTOR	03/12/2016	$479.72
	LD-INKJETS	03/14/2016	$153.96
	OFFICE DEPOT #1214	03/14/2016	$74.82

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	BestBuyCom783055001608	03/15/2016	$367.19
	STAPLES 00106567	03/15/2016	$37.44
	HP DIRECT-PUBLICSECTOR	03/16/2016	$129.60
	RAINBOWKITS	03/16/2016	$460.25
	BEST BUY 00002642	03/17/2016	$21.38
	SERVER SUPPLY.COM INC	03/18/2016	$108.22
	SCAN TECHNOLOGY- (VAR)	03/15/2016	$825.00
	SERVER SUPPLY.COM INC	03/23/2016	$70.00
	BestBuyCom783168082514	03/23/2016	$143.58
	SPATIALTEQ, INC.	03/23/2016	$1,282.45
	HP HP HOME STORE	03/23/2016	$131.75
	HP HP HOME STORE	03/24/2016	$721.11
	BRG PRECISION PRODUCTS	03/23/2016	$212.98
	HP HP HOME STORE	03/24/2016	$342.89
	BestBuyCom783175086575	03/24/2016	$167.37
	CBI NITRO PDF	03/25/2016	$159.99
	HP HP HOME STORE	03/25/2016	$865.06
	BATTERIES PLUS	03/28/2016	$79.92
	WALMART.COM 8009666546	03/28/2016	$6.47
	SBD NOTHINGBUTSOFTWARE	03/28/2016	$23.45
	BestBuyCom783361093095	03/29/2016	$140.39
	WALMART.COM 8009666546	03/29/2016	$117.72
	OFFICE DEPOT #1214	03/29/2016	$107.99
	OFFICE DEPOT #1214	03/29/2016	$6.47
			$13,757.73
TOBY LEE	YOUNGS	03/01/2016	$173.12
	LOWES #00518	03/07/2016	$267.96
	FASTENAL COMPANY01	03/09/2016	$39.22
	AIRGAS SOUTH	03/09/2016	$31.02
	YOUNGS	03/10/2016	$131.92
	HOBART SERVICE-SE	03/11/2016	$651.87
	BEARING DIST - GREENWOOD	03/15/2016	$83.21
	LOWES #00518	03/15/2016	$260.63
	PLUMBMASTER INC	03/15/2016	$289.06
	FIXITSHOP CORP.	03/21/2016	$52.44
	QUARLES SUPPLY CO INC	03/22/2016	$73.88
	CENTRAL EQUIPMENT COMPANY	03/21/2016	$81.78
	LOWES #00518	03/22/2016	$260.66
	LOWES #00518	03/23/2016	$219.08
	HERITAGE FOOD SERVICE GRO	03/23/2016	$34.24
			$2,650.09
TODD SCHOFIELD	CITY ELECTRIC #26	03/02/2016	$160.38
	CAROLINA ADVANCED DIGITAL	03/02/2016	$915.73
	LOWES #00385	03/10/2016	$125.22
	WW GRAINGER	03/11/2016	$814.98
	WHOLESALE INDUSTRIAL ELEC	03/11/2016	$334.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TODD SCHOFIELD	CITY ELECTRIC #26	03/14/2016	$644.37
	WHOLESALE INDUSTRIAL ELEC	03/16/2016	$152.17
	WHOLESALE INDUSTRIAL ELEC	03/22/2016	$29.82
	CABLE & CONNECTIONS	03/22/2016	$362.00
	WHOLESALE INDUSTRIAL ELEC	03/23/2016	$170.64
	CITY ELECTRIC #26	03/24/2016	$98.50
	CABLE & CONNECTIONS	03/25/2016	$44.23
	WHOLESALE INDUSTRIAL ELEC	03/28/2016	$171.66
	WHOLESALE INDUSTRIAL ELEC	03/28/2016	$619.30
	CITY ELECTRIC #26	03/30/2016	$180.20
	CITY ELECTRIC #26	03/30/2016	$40.23
			$4,864.11
TOMMY ROBINSON	NORTHERN TOOL EQUIP SC	02/29/2016	$29.95
	LOWES #00385	03/01/2016	$131.64
	SHERWIN WILLIAMS #2152	03/01/2016	$828.73
	SHERWIN WILLIAMS #2152	03/03/2016	$220.46
	DUKES EQUIPMENT CO, IN	03/03/2016	$20.42
	NORTHERN TOOL EQUIP SC	03/04/2016	$4.28
	CARQUEST 1385	03/04/2016	$6.72
	CARQUEST 1385	03/04/2016	$64.77
	LOWES #00385	03/04/2016	$18.32
	CARQUEST 1385	03/04/2016	$61.19
	SHERWIN WILLIAMS #2152	03/07/2016	$67.78
	CARQUEST 1385	03/07/2016	$4.83
	CARQUEST 1385	03/07/2016	$169.47
	LOWES #00385	03/08/2016	$43.15
	NORTHERN TOOL EQUIP SC	03/08/2016	$14.96
	CARQUEST 1385	03/09/2016	$51.71
	WW GRAINGER	03/09/2016	$96.72
	WW GRAINGER	03/09/2016	$689.18
	SHERWIN WILLIAMS #2152	03/10/2016	$994.94
	DUKES EQUIPMENT CO, IN	03/10/2016	$71.75
	NORTHERN TOOL EQUIP SC	03/09/2016	$12.75
	CARQUEST 1385	03/10/2016	$108.57
	SHERWIN WILLIAMS #2152	03/09/2016	$93.03
	FLINT EQUIP W COLUMBIA	03/10/2016	$208.52
	NORTHERN TOOL EQUIP SC	03/10/2016	$479.24
	LEE TRANSPORT EQUIPMENT	03/11/2016	$329.40
	WW GRAINGER	03/11/2016	$78.03
	HOSEPOWER USA	03/15/2016	$190.66
	LOWES #00385	03/15/2016	$38.84
	LOWES #00385	03/16/2016	$121.85
	LOWES #00385	03/16/2016	$24.53
	SHERWIN WILLIAMS #2152	03/15/2016	$117.17
	COMPANY WRENCH	03/16/2016	$412.12
	SHERWIN WILLIAMS #2152	03/17/2016	$554.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	NSCS COLUMBIA	03/18/2016	$584.22
	NORTHERN TOOL EQUIP SC	03/18/2016	$6.41
	LOWES #00385	03/18/2016	$91.93
	JOHNSTONE SUPPLY 394	03/21/2016	$192.28
	LOWES #00385	03/23/2016	$94.89
	WAL-MART #1164	03/23/2016	$26.62
	CARQUEST 1385	03/24/2016	$20.57
	LOWES #00385	03/24/2016	$223.44
	DUKES EQUIPMENT CO, IN	03/24/2016	$116.13
	CARQUEST 1385	03/24/2016	$15.66
	LOWES #00385	03/24/2016	$114.40
	LEE TRANSPORT EQUIPMENT	03/24/2016	$1,701.00
	SHERWIN WILLIAMS #2152	03/23/2016	$287.60
	NORTHERN TOOL EQUIP SC	03/24/2016	$55.22
	SHERWIN WILLIAMS 702152	03/28/2016	$326.85
	DUKES EQUIPMENT CO, IN	03/28/2016	$25.68
	LOWES #00385	03/28/2016	$240.69
	RICHLAND INDUSTRIAL	03/29/2016	$40.44
	LEE TRANSPORT EQUIPMENT	03/29/2016	$1,701.00
	NORTHERN TOOL EQUIP SC	03/28/2016	$26.74
	SHERWIN WILLIAMS 702152	03/29/2016	$431.87
	RICHLAND INDUSTRIAL	03/30/2016	$46.31
	LOWES #00385	03/30/2016	$419.91
	HOSEPOWER USA	03/30/2016	$65.29
	LEE TRANSPORT EQUIPMENT	03/30/2016	$84.24
			$13,299.53
TONY E WELCH	BEARING DIST - COLUMBIA	02/29/2016	$93.50
	WW GRAINGER	03/04/2016	$194.39
	TRACTOR SUPPLY #104	03/07/2016	$145.46
	LOWES #01751	03/07/2016	$187.30
	BAKERS GLASS SERVICE	03/07/2016	$173.76
	ADVANCE AUTO PARTS #5050	03/08/2016	$5.85
	SHERWIN WILLIAMS 702081	03/08/2016	$103.62
	PURITY CHEMICALS	03/08/2016	$175.00
	WM T MILLER LUMBER COMP	03/10/2016	$97.21
	LOWES #00626	03/10/2016	$28.21
	IN TOTAL REFRIGERATION G	03/11/2016	$322.37
	BAKERS GLASS SERVICE	03/10/2016	$136.96
	FASTENAL COMPANY01	03/16/2016	$78.65
	WM T MILLER LUMBER COMP	03/16/2016	$180.37
	LOWES #01751	03/16/2016	$54.14
	FERGUSON ENT #1187	03/18/2016	$420.43
	LOWES #01751	03/23/2016	$132.01
	WM T MILLER LUMBER COMP	03/24/2016	$442.34
	LOWES #01751	03/24/2016	$54.53
	WM T MILLER LUMBER COMP	03/28/2016	$281.37

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TONY E WELCH	RIT-TEC INDUSTRIAL PRODU	03/28/2016	$292.00
	UNITED REFRIG BR #U2	03/28/2016	$416.35
	FASTENAL COMPANY01	03/28/2016	$16.05
			$4,031.87
TRINA FREE	FORMS AND SUPPLY - AOPD	03/01/2016	$191.32
	FORMS AND SUPPLY - AOPD	03/01/2016	$645.73
	D J WALL-ST-JOURNAL	03/07/2016	$28.99
	GAN 1120GRNVILLENEWCIR	03/07/2016	$12.00
	FORMS AND SUPPLY - AOPD	03/07/2016	$116.92
	FORMS AND SUPPLY - AOPD	03/07/2016	$31.02
	Amazon.com	03/09/2016	$70.71
	FORMS AND SUPPLY - AOPD	03/09/2016	$406.34
	FORMS AND SUPPLY - AOPD	03/09/2016	$85.54
	NEW YORK TIMES DIGITAL	03/11/2016	$35.00
	FORMS AND SUPPLY - AOPD	03/10/2016	$86.38
	STAPLS0143177567000001	03/11/2016	$13.49
	BEST BUY 00002642	03/23/2016	$139.09
	AIRGAS SOUTH	03/25/2016	$19.66
	WASTE MGMT WM EZPAY	03/25/2016	$64.62
	NOR NORTHERN TOOL	03/28/2016	$591.44
	NOR NORTHERN TOOL	03/29/2016	$270.17
			$2,808.42
WAYNE F PAGE	AIRGAS SOUTH	02/29/2016	$66.40
	LOWES #01075	02/29/2016	$39.85
	IN PEE DEE DRYWALL SUPPL	02/29/2016	$26.96
	LOWES #01075	03/01/2016	$3.75
	SUPPLYWORKS CORP	03/01/2016	$46.44
	THE HOME DEPOT #8580	03/02/2016	$34.54
	THE HOME DEPOT #8580	03/07/2016	$7.52
	LOWES #01075	03/09/2016	$21.12
	HARBOR FREIGHT TOOLS 264	03/09/2016	$29.66
	LOWES #01075	03/09/2016	$24.76
	PPG PAINTS 9248	03/09/2016	$52.92
	CITY ELECTRIC #21	03/15/2016	$88.02
	LOWES #01120	03/16/2016	$26.89
	WHALEY PARTS & SUPPLY	03/16/2016	$126.36
	DSI METALS	03/21/2016	$37.69
	FASTENAL COMPANY01	03/21/2016	$12.96
	CITY ELECTRIC #21	03/21/2016	$54.50
	CAROLINA SUPPLYHOUSE INC	03/21/2016	$29.46
	HARBOR FREIGHT TOOLS 264	03/23/2016	$32.37
	THE HOME DEPOT #8580	03/24/2016	$14.02
	LOWES #01075	03/30/2016	$3.20
	WHALEY PARTS & SUPPLY	03/29/2016	$57.64
			$837.03

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILBUR E BRANHAM	ABC SUPPLY 0044	02/29/2016	$2,162.60
	RS OF COLUMBIA LLC	02/29/2016	$1,433.71
	PHOENIX METALS	03/14/2016	$1,067.04
	AIRGAS SOUTH	03/17/2016	$261.58
	AIRGAS SOUTH	03/18/2016	$1,078.55
	AIRGAS SOUTH	03/18/2016	$155.57
	DILLON SUPPLY COMPANY	03/21/2016	$807.25
	MSC	03/23/2016	$213.78
	FASTENAL COMPANY01	03/23/2016	$129.60
	ABC SUPPLY 0044	03/29/2016	$2,456.21
			$9,765.89
WILLIAM DALTON	FLORENCE HYDRAULICS	03/01/2016	$306.01
	WW GRAINGER	03/11/2016	$283.67
	JARED'S HARDWARE	03/11/2016	$37.09
	B & R LUMBER & SUPPLY	03/15/2016	$80.57
	WW GRAINGER	03/17/2016	$286.91
	DILLON SUPPLY COMPANY	03/16/2016	$286.68
	MCMASTER-CARR	03/17/2016	$285.59
	DEL CITY	03/22/2016	$197.00
	WW GRAINGER	03/22/2016	$238.65
	WW GRAINGER	03/22/2016	$283.67
	MCMASTER-CARR	03/22/2016	$272.35
	LOWES #00433	03/25/2016	$235.93
	WW GRAINGER	03/25/2016	$283.67
			$3,077.79
WILLIE SMITH	KATOM RESTA	03/01/2016	$365.62
	COOKS DIRECT	03/14/2016	$140.00
	ULINE SHIP SUPPLIES	03/16/2016	$246.56
	GIH GLOBALINDUSTRIALEQ	03/16/2016	$68.05
	WW GRAINGER	03/24/2016	$279.70
	STAPLES 00106567	03/25/2016	$33.23
	VACUUMART	03/25/2016	$21.60
	LOWES #00385	03/29/2016	$9.70
	SOUTHERN LUBRICANTS	03/29/2016	$66.96
			$1,231.42

Total for CORRECTIONS DEPARTMENT: $498,671.57

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE BLANDING	IN INTERNETWORK ENGINEER	03/01/2016	$522.00
	MAVERICKLABEL.COM	02/29/2016	$885.82
	FORENSIC STORE INC.	02/29/2016	$514.36
	DMI DELL K-12/GOVT	03/10/2016	$210.59
	AMAZON MKTPLACE PMTS	03/09/2016	$146.69
	Amazon.com	03/11/2016	$659.52
	ACCU-TECH CORPORATION	03/15/2016	$110.00
	SERVER SUPPLY.COM INC	03/18/2016	$743.00
	SERVER SUPPLY.COM INC	03/30/2016	$143.32
			$3,935.30
BRANDON JORDAN	RADIOSHACK COR00196048	02/29/2016	$11.75
	ADI-CB	03/07/2016	$84.23
	ADI-CB	03/07/2016	$2,087.00
	CABLE & CONNECTIONS	03/07/2016	$101.65
	CABLE & CONNECTIONS	03/10/2016	$605.62
	CABLE & CONNECTIONS	03/15/2016	$30.05
	CABLE & CONNECTIONS	03/22/2016	$56.60
	FORMS AND SUPPLY - AOPD	03/25/2016	$1,122.99
	ADI-CB	03/30/2016	$291.59
	ADI-CB	03/30/2016	$174.83
	ADI-CB	03/30/2016	$22.14
	ADI-CB	03/30/2016	$22.14
			$4,610.59
BRITNEY BURNSIDE	LOWES #00499	03/01/2016	$27.37
	ACE HARDWARE CAYCE	03/14/2016	$45.45
	REESE'S PLANTS	03/16/2016	$449.28
	ACE HARDWARE CAYCE	03/30/2016	$7.79
			$529.89
CAROLINE HULETT	BCT SOUTH CAROLINA	03/04/2016	$26.54
	FORMS AND SUPPLY - AOPD	03/15/2016	$119.39
	FORMS AND SUPPLY - AOPD	03/23/2016	$63.69
	STAPLES DIRECT	03/26/2016	$161.94
			$371.56
CHARLES E TURNER	RHEINWERK/SAP PRESS	03/11/2016	$84.94
	Amazon.com	03/17/2016	$70.24
			$155.18
CHARLES STEWART	CONSOLIDATED PIPE-COLUMBI	03/08/2016	$237.60
	RICHLAND INDUSTRIAL	03/08/2016	$89.66
	HD SUPPLY WATERWORKS 552	03/09/2016	$258.08
	RICHLAND INDUSTRIAL	03/10/2016	$330.55
	RICHLAND INDUSTRIAL	03/16/2016	$52.73
	WM SUPERCENTER #1183	03/17/2016	$26.84
	ADVANCE AUTO PARTS #5010	03/17/2016	$21.38
	MATT MARSHALL AND CO.	03/17/2016	$215.62
	CC DICKSON BRANCH 1002	03/22/2016	$810.00

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES STEWART	HD SUPPLY WATERWORKS 552	03/22/2016	$257.61
	UNITED REFRIG BR #U2	03/22/2016	$1,075.95
	RICHLAND INDUSTRIAL	03/29/2016	$52.87
	CONSOLIDATED PIPE-COLUMBI	03/30/2016	$351.00
			$3,779.89
CHARLES V. HENRY	ADVANCE AUTO PARTS #5010	03/07/2016	$172.26
	1140 PERRY MANN	03/22/2016	$335.03
	GRAYBAR ELECTRIC COMPANY	03/23/2016	$61.66
	1140 PERRY MANN	03/23/2016	$80.70
	APS COLUMBIA 005G	03/28/2016	$29.84
	1140 PERRY MANN	03/30/2016	$40.93
			$720.42
CHERYL MAYBIN	WALMART.COM 8009666546	03/03/2016	$177.98
	FORMS AND SUPPLY - AOPD	03/09/2016	$137.74
	FORMS AND SUPPLY - AOPD	03/09/2016	$67.67
	FORMS AND SUPPLY - AOPD	03/09/2016	$54.30
	OFFICEMAX CT IN#985747	03/16/2016	$107.72
	FORMS AND SUPPLY - AOPD	03/22/2016	$227.78
	FORMS AND SUPPLY - AOPD	03/22/2016	$246.21
	FORMS AND SUPPLY - AOPD	03/22/2016	$46.30
	FORMS AND SUPPLY - AOPD	03/22/2016	$144.03
	FORMS AND SUPPLY - AOPD	03/23/2016	$23.63
	FORMS AND SUPPLY - AOPD	03/23/2016	$144.03
	FORMS AND SUPPLY - AOPD	03/24/2016	$23.48
			$1,400.87
CHRIS VINSON	THE KEY SHOP INC	03/11/2016	$9.72
	DOIUBLE O ENTERPRISES	03/18/2016	$712.80
	DOIUBLE O ENTERPRISES	03/29/2016	$735.92
			$1,458.44
CRAIG MEFFORD	ACE HARDWARE CAYCE	03/09/2016	$14.52
			$14.52
DANNY HAMMOND	WM SUPERCENTER #1183	03/01/2016	$1.86
	TUCKER MATERIALS INC	03/03/2016	$405.65
	TUCKER MATERIALS INC	03/11/2016	$763.60
	LOWES #00385	03/18/2016	$28.02
	SHERWIN WILLIAMS 702076	03/22/2016	$29.82
	METAL SUPERMARKETS	03/22/2016	$65.73
	LOWES #00499	03/22/2016	$1.96
			$1,296.64
DAVID MARTIN	1140 PERRY MANN	03/09/2016	$105.30
			$105.30
DEAN MABE	FERGUSON ENTERPRISES 1891	03/01/2016	$570.23
	GATEWAY #1 COLA	03/01/2016	$50.97
	GATEWAY #1 COLA	03/02/2016	$305.09

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN MABE	GATEWAY #1 COLA	03/03/2016	$184.46
	GATEWAY #1 COLA	03/08/2016	$103.28
	FERGUSON ENTERPRISES 1891	03/14/2016	$428.33
	FERGUSON ENTERPRISES 1891	03/23/2016	$223.50
			$1,865.86
DENNIS HAIGLER	LOWES #00499	03/04/2016	$314.52
	LOWES #00499	03/04/2016	$300.71
	MIDLAND COATINGS INC	03/07/2016	$360.57
	LOWES #00499	03/09/2016	$15.19
	ACADEMY.COM	03/10/2016	$43.18
	WW GRAINGER	03/11/2016	$193.60
	ACADEMY SPORTS #136	03/16/2016	$21.59
	AM LEONARD	03/22/2016	$113.68
	JOHN DEERE LANDSCAPES525	03/29/2016	$742.50
			$2,105.54
DOUG DUNCAN	WHITE JONES ACE HARDWA	03/04/2016	$24.78
	LOWES #03050	03/29/2016	$138.03
			$162.81
DOUGLAS E COUTURE	CC DICKSON BRANCH 1002	03/01/2016	$50.97
	JOHNSTONE SUPPLY COLUMB	02/29/2016	$393.34
	FERGUSON ENTERPRISES 1891	03/02/2016	$49.89
	CC DICKSON BRANCH 1002	03/03/2016	$269.03
	COLUMBIA PARTS SP/P21	03/03/2016	$174.85
	CC DICKSON BRANCH 1002	03/08/2016	$641.65
	CITY ELECTRIC REPAIR INC	03/09/2016	$258.15
	ACE HARDWARE CAYCE	03/16/2016	$15.49
	THE KEY SHOP INC	03/21/2016	$8.64
	ACE HARDWARE CAYCE	03/22/2016	$63.83
	JOHNSTONE SUPPLY COLUMB	03/22/2016	$36.70
	CC DICKSON BRANCH 1002	03/24/2016	$100.68
	LOWES #00499	03/25/2016	$58.89
	JOHNSTONE SUPPLY COLUMB	03/28/2016	$32.29
	JOHNSTONE SUPPLY COLUMB	03/29/2016	$156.69
			$2,311.09
ERIC STEELE	GATEWAY #1 COLA	03/14/2016	$117.32
	CC DICKSON BRANCH 1002	03/18/2016	$87.40
	CC DICKSON BRANCH 1002	03/18/2016	$256.01
	HAJOCA COLUMBIA PC122	03/21/2016	$522.95
	HAJOCA COLUMBIA PC122	03/22/2016	$31.00
			$1,014.68
FERN HOWELL	USPS POSTAL ST66100207	03/01/2016	$55.25
	TRAVEL INSURANCE POLICY	03/17/2016	$21.00
	AMERICAN AIR0012365812082	03/16/2016	$274.70
	FORMS AND SUPPLY - AOPD	03/21/2016	$98.12
	FORMS AND SUPPLY - AOPD	03/21/2016	$45.18

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
FERN HOWELL	USPS POSTAL ST66100207	03/22/2016	$60.65
	FORMS AND SUPPLY - AOPD	03/21/2016	$47.20
	FORMS AND SUPPLY - AOPD	03/21/2016	$97.82
	FORMS AND SUPPLY - AOPD	03/21/2016	$131.04
	FORMS AND SUPPLY - AOPD	03/21/2016	$93.79
	USPS POSTAL ST66100207	03/22/2016	$20.90
	USPS POSTAL ST66100207	03/22/2016	$20.90
	FORMS AND SUPPLY - AOPD	03/21/2016	$78.32
	FORMS AND SUPPLY - AOPD	03/21/2016	$141.11
	FORMS AND SUPPLY - AOPD	03/21/2016	$161.23
	FORMS AND SUPPLY - AOPD	03/21/2016	$121.61
	FORMS AND SUPPLY - AOPD	03/21/2016	$94.17
	FORMS AND SUPPLY - AOPD	03/22/2016	$126.12
	FORMS AND SUPPLY - AOPD	03/22/2016	$175.17
	USPS POSTAL ST66100207	03/28/2016	$90.05
	USPS POSTAL ST66100207	03/28/2016	$20.90
	USPS POSTAL ST66100207	03/28/2016	$50.30
	FORMS AND SUPPLY - AOPD	03/28/2016	$199.69
			$2,225.22
GARY BOGGS	JOHNSTONE SUPPLY 394	03/01/2016	$28.50
	CC DICKSON BRANCH 1002	03/02/2016	$86.50
	CC DICKSON BRANCH 1002	03/02/2016	$1.68
	JOHNSTONE SUPPLY COLUMB	03/08/2016	$25.79
	BEARING DIST - COLUMBIA	03/10/2016	$821.68
	CC DICKSON BRANCH 1002	03/14/2016	$11.79
	BEARING DIST - COLUMBIA	03/15/2016	$85.59
	CC DICKSON BRANCH 1002	03/17/2016	$608.54
	CC DICKSON BRANCH 1002	03/28/2016	$767.02
	CITY ELECTRIC REPAIR INC	03/28/2016	$210.38
	CVS/PHARMACY #07516	03/30/2016	$5.71
			$2,653.18
GEORGE CROUCH	UHI U-HAUL MOVING & STORA	03/29/2016	$499.80
			$499.80
JAMES E JOHNSON	238 C-K COLUMBIA	02/29/2016	$118.88
	CC DICKSON BRANCH 1002	02/29/2016	$190.66
	CC DICKSON BRANCH 1002	03/01/2016	$138.69
	CES 25	03/02/2016	$63.13
	GRAYBAR ELECTRIC	03/05/2016	$102.25
	GRAYBAR ELECTRIC	03/05/2016	$114.65
	EDGEMONT PRECISION REBUI	03/16/2016	$118.29
	BEARING DIST - COLUMBIA	03/17/2016	$36.10
	LOWES #00499	03/23/2016	$7.04
	NORTHEAST WORKWEAR	03/23/2016	$120.00
	CC DICKSON BRANCH 1002	03/23/2016	$138.60
	THE HOME DEPOT 1110	03/23/2016	$21.16

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,169.45
JAMES H. REYNOLDS	CES 25	03/04/2016	$669.47
	1140 PERRY MANN	03/10/2016	$16.19
	CES 25	03/11/2016	$237.01
	CES 25	03/21/2016	$890.48
			$1,813.15
JAMIE L. DOOLEY	ACE HARDWARE CAYCE	03/15/2016	$40.60
	ACE HARDWARE CAYCE	03/18/2016	$51.24
	ACE HARDWARE CAYCE	03/30/2016	$31.40
			$123.24
JEANETTE DAVIS	FORMS AND SUPPLY - AOPD	03/18/2016	$110.03
			$110.03
JEANNE SMITH	STAPLS7153506212000001	03/29/2016	$195.22
	STAPLS7153506212000002	03/29/2016	$27.41
			$222.63
JIMMIE E WILLIAMS	238 C-K COLUMBIA	03/04/2016	$33.87
	BAKER DISTRIBUTING #576	03/08/2016	$20.87
			$54.74
JOHN HODGIN	LOWES #00499	03/15/2016	$99.40
	SHEALY ELECT 803-227-0599	03/23/2016	$2,067.24
	LOWES #00499	03/29/2016	$120.69
			$2,287.33
JONATHAN CLARK	238 C-K COLUMBIA	03/08/2016	$580.03
	CAPITAL SUPPLY OF COLUMBI	03/08/2016	$7.18
	LOWES #00433	03/16/2016	$23.23
	LOWES #00433	03/24/2016	$247.50
			$857.94
KEISHA A BRANDYBURG	FORMS AND SUPPLY - AOPD	03/07/2016	$238.57
	CANDLES	03/09/2016	$240.92
	OFFICE DEPOT #2349	03/08/2016	$190.07
	ATHENS PAPER-CHARLOTTE	03/10/2016	$124.78
	FORMS AND SUPPLY - AOPD	03/24/2016	$230.32
	CANDLES	03/28/2016	$247.80
			$1,272.46
KEVIN WOODS	WW GRAINGER	02/29/2016	$350.89
	W P LAW INC	03/01/2016	$223.75
	W P LAW INC	03/08/2016	$145.09
	W P LAW INC	03/14/2016	$21.69
	GATEWAY #1 COLA	03/17/2016	$22.43
	GATEWAY #1 COLA	03/17/2016	$125.89
	W P LAW INC	03/18/2016	$72.74
	W P LAW INC	03/25/2016	$102.71
	LOWES #00385	03/30/2016	$29.96

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,095.15
KIMBERLY FONTANEZ	STAPLES 00103911	03/10/2016	$43.73
	FORMS AND SUPPLY - AOPD	03/14/2016	$200.25
	DCDT	03/22/2016	$30.00
	OFFICE DEPOT #2349	03/29/2016	$65.09
			$339.07
KURT PATRICK	MANTEK	03/18/2016	$282.92
			$282.92
LUKE POLYAK	LOWES #00499	03/02/2016	$1,751.39
	TRIBLES 24 G AND E PARTS	03/02/2016	$43.25
	LOWES #00499	03/03/2016	$15.81
	THE KEY SHOP INC	03/03/2016	$8.10
	LOWES #00499	03/09/2016	$70.57
	LOWES #00499	03/11/2016	$12.63
	EFILTERS.NET	03/14/2016	$402.00
	ALLPARTITIONS	03/15/2016	$58.50
	CITY ELECTRIC REPAIR INC	03/16/2016	$201.80
	GATEWAY #1 COLA	03/25/2016	$340.39
	LOWES #00499	03/29/2016	$66.04
	LOWES #00499	03/29/2016	$111.17
	HUGHES SUPPLY	03/30/2016	$319.93
			$3,401.58
MARILYN J THOMAS	CORRUGATED CONTAINERS INC	03/14/2016	$57.22
			$57.22
MARK BROWDER	GRAYBAR ELECTRIC	03/03/2016	$152.84
			$152.84
MATT SMITH	LOWES #00433	03/01/2016	$55.02
	JOHN DEERE LANDSCAPES525	03/01/2016	$88.15
	NORTHERN TOOL EQUIP SC	03/02/2016	$80.24
	AM LEONARD	03/15/2016	$247.93
			$471.34
MICHAEL COLLINS	CC DICKSON BRANCH 1002	03/01/2016	$1,067.84
	1140 PERRY MANN	03/03/2016	$122.80
	ACE HARDWARE CAYCE	03/10/2016	$36.36
	CC DICKSON BRANCH 1002	03/15/2016	$43.29
	ELECTRIC CONTROL & SUPPLY	03/16/2016	$289.40
	COLUMBIA PARTS SP/P21	03/19/2016	$1,391.00
	COLUMBIA PARTS SP/P21	03/19/2016	$619.62
	ELECTRIC CONTROL & SUPPLY	03/17/2016	$857.52
	CC DICKSON BRANCH 1002	03/23/2016	$31.06
	TRANE SUPPLY-115409	03/30/2016	$116.65
	NAPA STORE 1015006	03/29/2016	$11.32
			$4,586.86
MICHAEL HOUTZ	CC DICKSON BRANCH 1002	02/29/2016	$50.48

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HOUTZ	ACE HARDWARE CAYCE	02/29/2016	$71.66
	ELECTRIC MOTOR AND REPAI	03/01/2016	$1,423.44
	LOWES #00499	03/02/2016	$405.58
	LOWES #00499	03/07/2016	$30.45
	FERGUSON ENT #27	03/07/2016	$165.10
	FERGUSON ENT #27	03/07/2016	$548.07
	CC DICKSON BRANCH 1002	03/21/2016	$278.63
	SHEALY ELECT 803-227-0599	03/23/2016	$83.91
	CC DICKSON BRANCH 1002	03/23/2016	$61.98
	BEARING DIST - COLUMBIA	03/24/2016	$44.33
	NAPA STORE 1015002	03/25/2016	$387.06
	ELECTRIC MOTOR AND REPAI	03/28/2016	$102.96
	CC DICKSON BRANCH 1002	03/28/2016	$234.49
			$3,888.14
MICHAEL LAKE	HAJOCA COLUMBIA PC122	03/02/2016	$538.89
	SHUMAN OWENS SUPPLY	03/02/2016	$14.93
	CAPITAL SUPPLY OF COLUMBI	03/04/2016	$33.86
	BAKER DISTRIBUTING #541	03/07/2016	$4.37
	FERGUSON ENTERPRISES 1891	03/08/2016	$684.06
	ADVANCE AUTO PARTS #5010	03/09/2016	$3.20
	HAJOCA COLUMBIA PC122	03/09/2016	$32.22
	ACE HARDWARE CAYCE	03/14/2016	$5.34
	GATEWAY #1 COLA	03/16/2016	$28.63
	GATEWAY #1 COLA	03/21/2016	$17.32
	HAJOCA COLUMBIA PC122	03/25/2016	$43.16
			$1,405.98
MIKE THOMPSON	WW GRAINGER	02/29/2016	$302.19
	WAPER INC	03/04/2016	$2,158.80
	WAPER INC	03/07/2016	$172.71
	WAPER INC	03/10/2016	$655.91
	WW GRAINGER	03/14/2016	$784.82
	WW GRAINGER	03/16/2016	$189.17
	SOUTHEASTERN PAPER GRO	03/14/2016	$1,102.73
	WW GRAINGER	03/18/2016	$730.08
	STATE CHEMIC STATE CHE	03/23/2016	$295.08
	COASTAL SANITARY SUPPLY	03/28/2016	$2,188.77
	WAPER INC	03/29/2016	$2,331.51
			$10,911.77
MIKE WAITS	CARQUEST 1311	03/02/2016	$91.00
	CARQUEST 1311	03/02/2016	$232.12
	WW GRAINGER	03/04/2016	$36.47
	SPARROW & KENNEDY TRACTOR	03/03/2016	$125.59
	WW GRAINGER	03/16/2016	$712.90
	SPARROW & KENNEDY TRACTOR	03/17/2016	$181.15
	CARQUEST 1311	03/24/2016	$101.92

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WAITS	SPARROW & KENNEDY TRACTOR	03/23/2016	$251.66
	CAROLINA POWER EQUIPMENT	03/28/2016	$7.43
			$1,740.24
PAMELA M MEACHAM	US INK AND TONER	03/07/2016	$217.52
	STAPLS7152881722000001	03/16/2016	$116.60
	BCT SOUTH CAROLINA	03/18/2016	$26.54
	STAPLS7153456403000001	03/26/2016	$116.60
			$477.26
PAUL C ROSS	GATEWAY #1 COLA	03/16/2016	$232.74
	GATEWAY #1 COLA	03/16/2016	$214.03
	CAPITAL SUPPLY OF COLUMBI	03/23/2016	$62.39
	HAJOCA COLUMBIA PC122	03/24/2016	$2.07
	HAJOCA COLUMBIA PC122	03/24/2016	$1,450.89
	CC DICKSON BRANCH 1002	03/28/2016	$77.62
			$2,039.74
PAUL SINNOTT	OREILLY AUTO 00016287	02/29/2016	$5.54
	LOWES #00499	03/03/2016	$12.81
	SUPPLYWORKS CORP	03/07/2016	$1,804.79
	WAPER INC	03/09/2016	$1,128.81
	SMITH & JONES JANITOR	03/15/2016	$168.48
	WAPER INC	03/23/2016	$482.99
	LOWES #00499	03/24/2016	$1.68
			$3,605.10
RALPH KANIPE	LOWES #00499	03/01/2016	$121.39
	GRAYBAR ELECTRIC	03/02/2016	$206.50
	GRAYBAR ELECTRIC	03/03/2016	$14.36
	LOWES #00499	03/17/2016	$50.24
	GRAYBAR ELECTRIC	03/18/2016	$585.45
	GRAYBAR ELECTRIC	03/26/2016	$158.09
			$1,136.03
ROB MALPASS	CARTS PLUS	03/04/2016	$393.25
			$393.25
ROBERT BRADBERRY	CC DICKSON BRANCH 1002	02/29/2016	$41.73
	GRAYBAR ELECTRIC	03/02/2016	$124.03
	CC DICKSON BRANCH 1002	03/08/2016	$673.38
	BEARING DIST - COLUMBIA	03/14/2016	$281.56
	BEARING DIST - COLUMBIA	03/15/2016	$185.64
	LOWES #00499	03/16/2016	$160.43
	JOHNSTONE SUPPLY 394	03/18/2016	$151.56
	LOWES #00499	03/18/2016	$98.73
	CC DICKSON BRANCH 1002	03/21/2016	$61.42
	GRAYBAR ELECTRIC	03/22/2016	$63.06
	JOHNSTONE SUPPLY 394	03/22/2016	$38.72
	GRAYBAR ELECTRIC	03/23/2016	$61.95

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BRADBERRY	JOHNSTONE SUPPLY 394	03/23/2016	$801.71
	CC DICKSON BRANCH 1002	03/29/2016	$102.38
	ADVANCE AUTO PARTS #5010	03/30/2016	$40.64
			$2,886.94
ROBERT HUFF	GRAYBAR ELECTRIC	03/01/2016	$45.13
	GRAYBAR ELECTRIC	03/01/2016	$521.17
	SHERWIN WILLIAMS 702306	03/02/2016	$66.68
	SURPLUS MATERIAL NETWORK	03/04/2016	$12.84
	APS COLUMBIA 005G	03/04/2016	$59.28
	GRAYBAR ELECTRIC	03/12/2016	$554.23
	COLUMBIA TRUCK CENTER	03/11/2016	$264.84
	GRAYBAR ELECTRIC COMPANY	03/12/2016	$15.10
	GRAYBAR ELECTRIC COMPANY	03/22/2016	$142.61
	ADVANCED DOOR SYSTEMS	03/25/2016	$584.12
	GRAYBAR ELECTRIC	03/29/2016	$145.86
	GRAYBAR ELECTRIC COMPANY	03/29/2016	$236.90
			$2,648.76
ROBIN HOLMES	THE KEY SHOP INC	03/11/2016	$250.00
	ELI CONTOLS	03/17/2016	$100.00
	THE KEY SHOP INC	03/17/2016	$31.10
	OFFICE DEPOT #2349	03/25/2016	$148.21
			$529.31
ROBIN NABORS	STAPLS7152012309000001	03/03/2016	$21.97
	STAPLS7152552212000001	03/10/2016	$15.54
	STAPLS7152684036000001	03/12/2016	$113.39
	STAPLS7153222435000001	03/23/2016	$18.35
	STAPLS7153447306000001	03/26/2016	$184.19
	STAPLS7153447306000002	03/29/2016	$21.59
			$375.03
RODNEY LEWIS	SOUTHERN ELEVATOR & EL	03/15/2016	$204.75
	CC DICKSON BRANCH 1002	03/17/2016	$162.59
	CC DICKSON BRANCH 1002	03/18/2016	$41.77
	TRANE SUPPLY-115409	03/22/2016	$220.48
			$629.59
RONNIE TAYLOR	LOWES #00433	02/29/2016	$601.98
	LOWES #00433	02/29/2016	$632.60
	WAL-MART #1183	03/21/2016	$32.07
	GRAYBAR ELECTRIC	03/22/2016	$43.91
	CC DICKSON BRANCH 1002	03/24/2016	$1,620.00
			$2,930.56
ROOSEVELT W CORBETT	GREEN ELECTRICAL SUPPLY	03/11/2016	$1,542.50
	APEX CONTROLS	03/10/2016	$364.93
			$1,907.43
RUTH KERR	USPS 45139001629800851	03/01/2016	$256.34

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
RUTH KERR	STAPLS7152068017000001	03/02/2016	$173.28
	USPS 45139001629800851	03/04/2016	$67.84
	USPS 45139001629800851	03/18/2016	$225.13
			$722.59
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	03/01/2016	$220.47
			$220.47
SCOTT BOLSER	LOWES #00433	03/03/2016	$58.42
	CAROLINA SODDING SERV LLC	03/03/2016	$900.30
	JOHN DEERE LANDSCAPES525	03/09/2016	$296.81
	NORTHERN TOOL EQUIP SC	03/15/2016	$2,159.99
	AM LEONARD	03/17/2016	$154.34
	ACADEMY SPORTS #136	03/18/2016	$140.38
	AM LEONARD	03/18/2016	$28.47
	LOWES #00499	03/30/2016	$14.06
			$3,752.77
SETH ASHLEY	RED WING SHOE STORE #1	03/04/2016	$120.00
	RED WING SHOE STORE #1	03/09/2016	$120.00
	RED WING SHOE STORE #1	03/11/2016	$110.05
	RED WING SHOE STORE #1	03/11/2016	$110.05
			$460.10
SHARON PRAYLOW	AMERICAN TIME DATA	03/03/2016	$48.00
	STAPLS7152198535000001	03/04/2016	$16.61
	STAPLS7152198535000002	03/04/2016	$14.03
			$78.64
SHAWN PENDERGRASS	GRAYBAR ELECTRIC	03/04/2016	$69.72
	GRAYBAR ELECTRIC	03/15/2016	$210.02
	GRAYBAR ELECTRIC	03/16/2016	$527.99
	GRAYBAR ELECTRIC	03/23/2016	$527.99
	GRAYBAR ELECTRIC	03/23/2016	$322.50
	GRAYBAR ELECTRIC	03/25/2016	$212.53
	GRAYBAR ELECTRIC	03/30/2016	$32.11
			$1,902.86
SHAYNE LIVINGSTON	THE STATE NEWSPAPER	03/10/2016	$1,123.24
	USPS 45139001629800851	03/24/2016	$181.98
			$1,305.22
TALLY ADAMS	FASTENAL COMPANY01	03/02/2016	$141.48
	FASTENAL COMPANY01	03/02/2016	$647.87
	FASTENAL COMPANY01	03/02/2016	$235.08
	FASTENAL COMPANY01	03/02/2016	$187.40
	FASTENAL COMPANY01	03/03/2016	$428.44
	FASTENAL COMPANY01	03/18/2016	$104.31
	SELECTBLINDS	03/24/2016	$193.09
			$1,937.67
TAMMY F WILLIAMSON	FORMS AND SUPPLY - AOPD	03/02/2016	$171.72

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F WILLIAMSON	FORMS AND SUPPLY - AOPD	03/10/2016	$206.12
	FORMS AND SUPPLY - AOPD	03/22/2016	$175.32
			$553.16
TERRYLYNN DICHIARA	COLUMBIA FLAG & SIGN COM	02/29/2016	$194.11
	BCT SOUTH CAROLINA	03/04/2016	$97.16
	BCT SOUTH CAROLINA	03/18/2016	$50.08
	FORMS AND SUPPLY - AOPD	03/22/2016	$143.92
			$485.27
TOMMY PINCKNEY	FAULKNER HAYNES & ASSOC	03/29/2016	$659.12
			$659.12
VALERIE WILKIE	STAPLES 00103234	02/29/2016	$16.19
	DELTA AIR 0067757644193	03/03/2016	$350.20
	USPS458400014729816790	03/04/2016	$13.48
	COLUMBIA SHRM	03/08/2016	$300.00
	USPS458400014729816790	03/09/2016	$13.92
	J M GRACE	03/11/2016	$36.77
	USPS458400014729816790	03/16/2016	$6.96
	USPS458400014729816790	03/17/2016	$9.14
	STAPLS7152765894000001	03/24/2016	$40.27
	AMAZON.COM AMZN.COM/BILL	03/27/2016	$32.16
	COPY PICKUP INC	03/29/2016	$7.61
	USPS458400014729816790	03/30/2016	$7.23
	COPY PICKUP INC	03/29/2016	$10.00
			$843.93
WILLIAM W. CRAWFORD	LOWES #00433	03/02/2016	$173.89
	NORTHEAST WORKWEAR	03/02/2016	$129.59
	FORMS AND SUPPLY - AOPD	03/04/2016	$170.11
	ADI-CB	03/08/2016	$118.79
	ADI-CB	03/08/2016	$68.03
	ADI-CB	03/09/2016	$118.79
	CABLE & CONNECTIONS INC	03/09/2016	$621.00
	SOX FENCE & SUPPLY CO INC	03/10/2016	$111.96
	ACE HARDWARE CAYCE	03/15/2016	$16.83
	ACE HARDWARE CAYCE	03/30/2016	$75.66
			$1,604.65

Total for DEPARTMENT OF ADMINISTRATION: $101,546.31

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	PUBLIX #602	03/03/2016	$27.21
	PUBLIX #602	03/03/2016	$27.53
	PUBLIX #602	03/10/2016	$35.88
	PUBLIX #602	03/11/2016	$36.52
			$127.14
BRENDA G GOLDEN	STUDENT ACCTS CNWY#2	03/09/2016	$173.32
	ALDI 66003	03/23/2016	$4.58
	DOLLAR-GENERAL #3649	03/24/2016	$3.63
	STAPLES 00104042	03/28/2016	$52.78
			$234.31
CHERIE BEDFORD PRESSLEY	EB 2016 TRANSFORMSC S	03/02/2016	$95.49
	SOUTH CAROLINA ASSOCIATIO	03/03/2016	$75.00
			$170.49
CYNTHIA JONES PITTS	BI-LO GROCERY #5046	03/07/2016	$37.25
	DOLLAR-GENERAL #7771	03/24/2016	$20.20
			$57.45
EILEEN M PATONAY	STUDENT ACCTS CNWY#2	03/07/2016	$173.32
	PUBLIX SUPERMARKETS #1478	03/15/2016	$59.51
	BB CCU-CEF	03/23/2016	$10.00
	NORTH MYRTLE BEACH CHA	03/24/2016	$15.00
			$257.83
HOLLY G. FETNER	OFFICE DEPOT #2349	02/29/2016	$313.25
	IEDC ONLINE	03/02/2016	$495.00
	COPY PICKUP INC	03/02/2016	$29.34
	AMERICAN AIR0012365107001	03/04/2016	$1,510.06
	PMI PENTONREGISTRATION	03/07/2016	$1,597.00
	AMAZON MKTPLACE PMTS	03/08/2016	$135.84
	IEDC ONLINE	03/07/2016	$840.00
	AMERICAN AIR0012365238551	03/07/2016	$273.70
	SMITH RUBBER STAMP & SEAL	03/08/2016	$54.54
	DELTA AIR 0062337940069	03/10/2016	$1,488.46
	DELTA AIR Seat Fees	03/10/2016	$59.00
	AIR CHINA 999BPC	03/14/2016	$393.22
	IF ITS PAPER 2 LLC	03/16/2016	$30.21
	CTRIP SH HUACHENG TRAVEL	03/30/2016	$128.28
			$7,347.90
JANET STARNES	XEROX CORPORATION/RBO	03/16/2016	$1,830.75
	TWC TIME WARNER CABLE	03/18/2016	$95.10
			$1,925.85
JOANNA BYRD	OLYMPUS IMAGING AMERIC	03/12/2016	$147.84
			$147.84
JONI BERNICE MCDANIEL	THE STORAGE CENTER	03/01/2016	$103.00
	STAPLES 00108449	03/02/2016	$20.41
	PARTY CITY	03/09/2016	$44.25

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
JONI BERNICE MCDANIEL	ALLEGRA MARKETING PRINT A	03/10/2016	$161.21
	STAPLES 00108449	03/09/2016	$78.82
	KROGER #675	03/11/2016	$11.75
	STAPLES 00108449	03/13/2016	$82.07
	STAPLES 00108449	03/14/2016	$45.35
	STAPLES 00108449	03/14/2016	$12.61
	STAPLES 00108449	03/16/2016	$32.39
			$591.86
JOYCE STRAITER	PTM EDV SYSTEME GMBH	03/01/2016	$140.00
	THE STATE NEWSPAPER	03/14/2016	$1,025.85
	OPC Midlands Tech	03/16/2016	$199.00
	OPC COL SERVICE FEE	03/16/2016	$4.98
			$1,369.83
LISA TATE ROBBINS	STAPLES 00111211	03/26/2016	$55.62
			$55.62
PARTICIA A FERGUSON	EB REGIONAL STEM SYMP	03/18/2016	$22.09
	OFFICE DEPOT #3357	03/17/2016	$64.00
			$86.09
RICHARD MURPHY	SOUTH CAROLINA ASSOCIATIO	02/29/2016	$75.00
	WAL-MART #3222	03/16/2016	$60.83
			$135.83
ROBERT L WILSON	RACKSPACE CLOUD	03/05/2016	$344.20
	GEOTRUST, INC.	03/11/2016	$628.00
	AMAZON MKTPLACE PMTS	03/11/2016	$370.68
	AMAZON MKTPLACE PMTS	03/15/2016	$118.17
	BOX BOX.NET BUS SRVCS	03/16/2016	$162.00
	GEOTRUST, INC.	03/19/2016	$348.00
	SURVEYMONKEY.COM	03/24/2016	$299.00
			$2,270.05
VICKI WOOTEN	WWW.FLAGSIMPORTER.COM	02/29/2016	$73.60
	VARIDESK	03/02/2016	$60.00
	CSG SALES -ONLINE	03/03/2016	$300.00
	CSG SALES -ONLINE	03/03/2016	$300.00
	CSG SALES -ONLINE	03/03/2016	$300.00
	ULINE SHIP SUPPLIES	03/04/2016	$396.51
	AMERICAN AIR0012365037846	03/03/2016	$367.20
	BC.BASECAMP 1444452	03/06/2016	$49.00
	AMERICAN AIR0012365037130	03/03/2016	$367.20
	THE STATE HOUSE GIFT SH	03/04/2016	$673.60
	AMERICAN AIR0010625873923	03/03/2016	$23.96
	AMERICAN AIR0010625874686	03/03/2016	$23.96
	AMERICAN AIR0010625873705	03/03/2016	$23.96
	AMERICAN AIR0012365036931	03/03/2016	$367.20
	TPM COLUMBIA	03/07/2016	$124.74

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	IF ITS PAPER 2 LLC	03/08/2016	$53.70
	IF ITS PAPER 2 LLC	03/09/2016	$5.16
	FASTSIGNS NEW ORLEANS	03/11/2016	$181.41
	AMERICAN AIR0012324436358	03/16/2016	$860.20
	UNC CH SCHOOL OF GOVT.	03/17/2016	$54.00
	BCT SOUTH CAROLINA	03/17/2016	$249.24
	CRA	03/18/2016	$35.00
	SMITH RUBBER STAMP & SEAL	03/21/2016	$55.08
	AMERICAN AIR0012194349299	03/21/2016	$1,128.66
	AMERICAN AIR0012195074751	03/25/2016	$570.20
	OU CCE REG WEB	03/25/2016	$1,600.00
	IF ITS PAPER 2 LLC	03/28/2016	$18.24
	EB 2016 S.C.MANUFACTU	03/29/2016	$330.00
	STAPLES 00106567	03/29/2016	$35.03
	TPM COLUMBIA	03/29/2016	$49.57
	VISAS & PASSPORTS 2 GO	03/30/2016	$243.00
	DELTA AIR 0062339326583	03/29/2016	$408.20
	PRESS PLUS	03/30/2016	$99.00
	OFFICE DEPOT #2349	03/29/2016	$22.13
			$9,448.75
WESLEY SHAW	AMAZON MKTPLACE PMTS	02/29/2016	$47.90
	IN MERUS REFRESHMENT SER	03/03/2016	$123.43
	VARIDESK	03/03/2016	$495.00
	WAL-MART #4379	03/04/2016	$29.88
	THE KEY SHOP INC	03/08/2016	$17.28
	AMAZON MKTPLACE PMTS	03/12/2016	$101.94
	OFFICE DEPOT #1214	03/11/2016	$74.68
	ANDERSON STAMP AND ENGRAV	03/15/2016	$70.53
	SMITH RUBBER STAMP & SEAL	03/15/2016	$48.60
	OFFICE DEPOT #1214	03/15/2016	$37.44
	OFFICE DEPOT #1170	03/15/2016	$21.39
	WM SUPERCENTER #4379	03/24/2016	$51.48
	WAL-MART #4379	03/24/2016	$279.27
	ANDERSON STAMP AND ENGRAV	03/24/2016	$24.10
	IN MERUS REFRESHMENT SER	03/29/2016	$124.03
			$1,546.95

Total for DEPARTMENT OF COMMERCE: $25,773.79

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AMBER GUNN	STAPLS7151786777000001	03/01/2016	$16.08
	STAPLS7152313472000001	03/05/2016	$61.29
	STAPLS7152367412000001	03/08/2016	$22.38
	SMITH RUBBER STAMP & SEAL	03/07/2016	$69.33
	STAPLS7152522361000001	03/10/2016	$55.07
	STAPLS7152960911000001	03/17/2016	$19.04
	US INK AND TONER	03/22/2016	$171.98
			$415.17
ANDREA GILBERT	STAPLS7151627654000002	03/03/2016	$23.86
			$23.86
ANN BRYSON ELDRIDGE	ADOBE CAPTIVATE SUBS	03/07/2016	$19.99
	ADOBE CAPTIVATE SUBS	03/07/2016	$19.99
	CUSTOM WRISTBANDS INC	03/17/2016	$392.39
	PAYPAL NATLCAREER	03/18/2016	$135.00
	ORIENTAL TRADING CO	03/18/2016	$181.39
	STAPLS7153375174000001	03/25/2016	$18.28
			$767.04
ANTONIA BARNES	MANAGEDPRINT	03/09/2016	$235.40
			$235.40
BRENDA LISBON	FEDEX OFFICE 00000828	03/16/2016	$91.79
	STAPLS7153559524000002	03/30/2016	$18.35
	STAPLS7153559524000001	03/30/2016	$62.38
			$172.52
BRITT COVINGTON	CTC CONSTANTCONTACT.COM	02/29/2016	$40.00
	OFFICE DEPOT #332	03/03/2016	$45.54
	WM SUPERCENTER #1183	03/07/2016	$13.63
	STAPLS7152421262000001	03/09/2016	$23.86
	STAPLS7152445708000001	03/09/2016	$49.87
	OFFICE DEPOT #332	03/08/2016	$38.82
	STAPLS7152534645000001	03/10/2016	$46.97
	STAPLS7152524529000001	03/10/2016	$19.42
	STAPLS7152566333000001	03/10/2016	$19.00
	US INK AND TONER	03/14/2016	$140.13
	STAPLS7152384669000001	03/16/2016	$93.29
	WAL-MART #1183	03/21/2016	$20.03
	STAPLS7153191645000001	03/22/2016	$12.95
	CTC CONSTANTCONTACT.COM	03/24/2016	$40.00
	STAPLS7153362847000001	03/25/2016	$39.69
			$643.20
CHRIS FAUST	SLED BACKGROUND CHE	03/03/2016	$26.00
	STAPLS7153345325000001	03/24/2016	$73.13
			$99.13
DANIEL COVEY	LORICK OFFICE PRODUCTS	03/24/2016	$268.92
			$268.92

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WHITE	BCT SOUTH CAROLINA	03/11/2016	$22.67
	AMAZON MKTPLACE PMTS	03/23/2016	$92.99
			$115.66
DOROTHY MOORE	STAPLS7152405057000001	03/09/2016	$46.05
			$46.05
DOUG BOYKIN	DNH GODADDY.COM	03/15/2016	$899.97
	EXCEL AUDIT TICK MARK	03/17/2016	$75.00
	EPSON STORE	03/21/2016	$36.09
	CTC CONSTANTCONTACT.COM	03/28/2016	$110.00
	WALMART.COM 8009666546	03/30/2016	$1,015.78
			$2,136.84
DOUG KIRKLAND	GRAYBAR ELECTRIC	03/09/2016	$103.61
	EPC, INC.	03/11/2016	$2,500.00
	KEITH'S HOUSE OF PLUMB	03/23/2016	$796.90
			$3,400.51
EDWARD PORTER	US INK AND TONER	03/02/2016	$187.00
	STAPLS7153377227000001	03/25/2016	$160.42
	US INK AND TONER	03/28/2016	$185.08
			$532.50
FRANKLIN BRYAN	LASER SERVICES INC	03/07/2016	$167.48
	STAPLS7152368329000001	03/08/2016	$55.95
	STAPLS7153210813000001	03/23/2016	$110.90
			$334.33
GARY LOADHOLT	STAPLS7152294930000001	03/05/2016	$102.72
	SMITH RUBBER STAMP & SEAL	03/15/2016	$45.47
	OFFICE DEPOT #2233	03/22/2016	$48.79
			$196.98
GLENDA LAWSON	STAPLS7152153956000001	03/03/2016	$77.13
	US INK AND TONER	03/03/2016	$627.51
	Amazon.com	03/11/2016	$152.05
	Amazon.com	03/11/2016	$152.05
			$1,008.74
JANET ROBINSON	STAPLS7151510873000001	03/03/2016	$75.99
	STAPLS7152661176000001	03/11/2016	$31.82
	US INK AND TONER	03/18/2016	$714.44
	US INK AND TONER	03/28/2016	$166.76
			$989.01
JASON KELLY	STAPLS7151962243000001	03/01/2016	$188.38
			$188.38
JESSICA CHESLEY	STAPLS7152055775000001	03/02/2016	$73.39
	US INK AND TONER	03/08/2016	$128.09
	PACER800-676-6856IR	03/08/2016	$220.80
	STAPLS7152954336000001	03/17/2016	$122.36

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA CHESLEY	STAPLS7152954336000002	03/17/2016	$9.70
	OFFICE DEPOT #1214	03/17/2016	$181.18
	AMAZON.COM AMZN.COM/BILL	03/25/2016	$180.90
			$916.42
JOHN GREEN	STAPLS7152590002000001	03/11/2016	$176.13
	LOWES #00626	03/16/2016	$70.18
			$246.31
JOYCE DRIGGERS	STAPLS7152094882000001	03/03/2016	$57.02
			$57.02
KIMBERLY BURKE	BCT SOUTH CAROLINA	03/08/2016	$58.95
	STAPLS7152928112000001	03/17/2016	$176.16
			$235.11
KOA MORGAN	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
			$208.00
LAVETTA GRAY	STAPLS7152665853000001	03/12/2016	$124.69
	STAPLS7152587535000002	03/11/2016	$49.74
	STAPLS7152587535000001	03/11/2016	$526.12
	STAPLS7152665853000002	03/15/2016	$341.30
	US INK AND TONER	03/17/2016	$474.28
	STAPLS7153186157000001	03/22/2016	$130.67
	STAPLES 00118018	03/22/2016	$85.82
	STAPLS7152665853000003	03/24/2016	$73.52
			$1,806.14
MARK MANAFO	STAPLS7152440193000002	03/09/2016	$83.88
	WM SUPERCENTER #4664	03/09/2016	$8.05
	STAPLS7152440193000001	03/09/2016	$84.49
	STAPLS7153086813000001	03/19/2016	$47.15
	LOWES #01705	03/25/2016	$3.18
	AMAZON MKTPLACE PMTS	03/28/2016	$48.12
			$274.87
MARK SMITH	238 C-K COLUMBIA	03/09/2016	$450.95
	ROSE TALBERT	03/09/2016	$190.68
	COLUMBIA FLAG & SIGN COM	03/11/2016	$87.37
	LOWES #00499	03/14/2016	$39.93
	ROSE TALBERT	03/14/2016	$128.90
	COLUMBIA FLAG & SIGN COM	03/15/2016	$135.97
	LOWES #00499	03/15/2016	$75.64

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARK SMITH	238 C-K COLUMBIA	03/22/2016	$67.73
	ADVANCED DOOR SYSTEMS	03/28/2016	$93.96
	KINGSTREE TRUE VALUE	03/29/2016	$35.29
	LOWES #00626	03/29/2016	$71.72
			$1,378.14
MARY RICHBURG	STAPLS7152119600000002	03/03/2016	$12.91
	STAPLS7152119600000001	03/03/2016	$76.47
	STAPLS7153170305000003	03/22/2016	$28.68
	STAPLS7153155225000001	03/22/2016	$80.87
	STAPLS7153155225000003	03/22/2016	$13.92
	STAPLS7153155225000002	03/22/2016	$19.45
	STAPLS7153170305000002	03/26/2016	$21.58
			$253.88
MELISSA HOLMES	AMAZON MKTPLACE PMTS	03/04/2016	$31.51
	STAPLS7152384205000001	03/08/2016	$58.50
	STAPLS7152359876000001	03/08/2016	$86.45
	STAPLS7152384205000002	03/08/2016	$65.64
	STAPLS7152359876000002	03/16/2016	$9.93
	US INK AND TONER	03/22/2016	$327.21
	STAPLS7153207431000003	03/23/2016	$5.93
	STAPLS7153207431000001	03/23/2016	$200.78
	STAPLS7153207431000004	03/23/2016	$6.90
			$792.85
MICHELLE ADAMS	STAPLS7152933933000001	03/17/2016	$250.48
			$250.48
MICHELLE JACO	STAPLS7152023716000002	03/02/2016	$61.70
	US INK AND TONER	03/02/2016	$492.99
	US INK AND TONER	03/03/2016	$132.22
	US INK AND TONER	03/10/2016	$304.81
	STAPLS7152023716000001	03/11/2016	$53.99
	STAPLS7152954686000004	03/17/2016	$14.57
	STAPLS7152954686000001	03/17/2016	$168.91
	US INK AND TONER	03/18/2016	$123.37
	US INK AND TONER	03/24/2016	$104.40
	STAPLS7152954686000003	03/26/2016	$31.96
	STAPLS7152954686000002	03/29/2016	$11.44
			$1,500.36
NEIL ADCOX	STAPLS7152159970000001	03/03/2016	$80.97
	STAPLS7152159970000002	03/03/2016	$1.51
	STAPLS7152498618000001	03/09/2016	$24.93
	DNH GODADDY.COM	03/16/2016	$139.98
	SPERRYSOFTWARE WWW.SPER	03/16/2016	$29.95
	STAPLS7153103119000001	03/19/2016	$22.68
	STAPLS7152860242000001	03/18/2016	$107.98
	US INK AND TONER	03/18/2016	$114.24

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
NEIL ADCOX	AMAZON MKTPLACE PMTS	03/21/2016	$31.69
	Amazon.com	03/26/2016	$28.26
	STAPLS7153365269000001	03/25/2016	$150.64
			$732.83
PAT PRUITT	STAPLS7152214500000002	03/04/2016	$12.24
	STAPLS7152212313000001	03/04/2016	$127.48
	STAPLS7152214500000001	03/04/2016	$165.28
	US INK AND TONER	03/10/2016	$117.16
	US INK AND TONER	03/10/2016	$118.64
	US INK AND TONER	03/10/2016	$118.64
			$659.44
PATRICIA FLANAGAN	US INK AND TONER	02/29/2016	$334.96
	STAPLS7151992368000001	03/02/2016	$10.47
	STAPLS7153307068000001	03/24/2016	$18.76
	FORMS AND SUPPLY - AOPD	03/23/2016	$50.19
			$414.38
PATRICK THOMAS	BCT SOUTH CAROLINA	03/04/2016	$108.88
	STAPLS7152939203000001	03/17/2016	$54.36
	STAPLS7152935865000001	03/17/2016	$299.61
	STAPLS7152935865000002	03/25/2016	$54.63
			$517.48
RACHELLE ROBERSON	STAPLS7152435786000001	03/09/2016	$132.76
	STAPLS7152435786000002	03/23/2016	$9.57
	STAPLS7153360382000001	03/25/2016	$126.47
			$268.80
ROBERT BOUYEA	STK SHUTTERSTOCK, INC.	03/02/2016	$199.00
	PAYPAL GRANTPHOTOV GRA	03/21/2016	$750.00
			$949.00
ROMEO JONES	LOWES #00499	03/14/2016	$70.52
	STAPLS7152810917000002	03/16/2016	$30.20
	STAPLS7152810917000001	03/16/2016	$282.07
	THE KEY SHOP INC	03/21/2016	$5.40
	STAPLS7150621446000003	03/25/2016	$5.90
			$394.09
RON CAMPBELL	ROSE TALBERT	02/29/2016	$287.72
	L FISHMAN & SON COLUMBIA#	03/02/2016	$233.69
	K&K ELECTRICAL SERVICES	03/08/2016	$743.20
	ROSE TALBERT	03/22/2016	$23.33
	ROSE TALBERT	03/23/2016	$89.75
	ROSE TALBERT	03/23/2016	$10.88
			$1,388.57
RON JONES	US INK AND TONER	03/01/2016	$256.18
			$256.18

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RONALD DICKERSON	STAPLS7153005756000001	03/18/2016	$33.22
	STAPLS7153092155000001	03/19/2016	$65.35
	STAPLS7153005756000002	03/18/2016	$103.49
	US INK AND TONER	03/18/2016	$821.05
	US INK AND TONER	03/23/2016	$123.94
			$1,147.05
RONNIE CLAMP	STAPLES 00118018	03/24/2016	$32.83
			$32.83
ROY C LOWE	USPS 45364006429808045	02/29/2016	$18.00
	USPS 45364006429808045	03/09/2016	$260.00
	MANAGEDPRINT	03/09/2016	$166.70
	ROMAC TROPHIES & SIGNS	03/10/2016	$16.00
	ROMAC TROPHIES & SIGNS	03/15/2016	$16.96
			$477.66
RUSSELL MCCONNELL	SHUMAN OWENS SUPPLY CO	03/17/2016	$14.87
	ROSE TALBERT	03/17/2016	$101.55
			$116.42
SHIRLEY ALBERT	STAPLS7152647697000003	03/11/2016	$334.41
	STAPLS7152647697000002	03/11/2016	$3.45
	STAPLS7152647697000001	03/11/2016	$25.37
	STAPLS7152647697000004	03/11/2016	$13.60
	US INK AND TONER	03/18/2016	$1,056.11
			$1,432.94
STARRANDA VAUGHN	STAPLS7152269596000001	03/05/2016	$93.13
	STAPLS7152270356000001	03/05/2016	$238.64
	VISTAPR VistaPrint.com	03/10/2016	$38.99
	VISTAPR VistaPrint.com	03/10/2016	$38.99
	STAPLS7152571024000001	03/10/2016	$1,035.30
	CARD QUEST INC	03/11/2016	$66.55
	STAPLS7152726025000001	03/12/2016	$346.82
	CARD QUEST INC	03/12/2016	$225.00
	VISTAPR VistaPrint.com	03/15/2016	$38.99
	STAPLS7152269596000002	03/15/2016	$8.41
	STAPLS7153037984000001	03/18/2016	$18.15
			$2,148.97
SUSAN MCCASLIN	STAPLS7151984851000001	03/01/2016	$152.40
	CTC CONSTANTCONTACT.COM	03/07/2016	$40.00
			$192.40
TABITHA ELLIOTT	STAPLS0143000127000001	03/05/2016	$54.70
	OFFICE DEPOT #1214	03/08/2016	$134.52
	OFFICE DEPOT #1214	03/14/2016	$42.48
			$231.70
TERRANCE DAVID	SMITH RUBBER STAMP & SEAL	03/02/2016	$345.60
	FORMS AND SUPPLY - AOPD	03/23/2016	$228.31

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$573.91
THOMAS BLAKENEY	ROSE TALBERT	03/10/2016	$30.41
	WM SUPERCENTER #1183	03/29/2016	$239.52
			$269.93
VICKIE TYNER	JORDAN & SONS PLUMBING	03/01/2016	$396.49
			$396.49
VICTOR WARD	LOWES #00499	03/01/2016	$51.32
	BEST BUY 00008268	03/02/2016	$43.18
	CABLE & CONNECTIONS	03/04/2016	$58.76
	CABLE & CONNECTIONS	03/03/2016	$217.75
	CABLE & CONNECTIONS	03/10/2016	$147.55
	CABLE & CONNECTIONS	03/11/2016	$105.03
	BARNES & NOBLE #2868	03/14/2016	$34.01
	CABLE & CONNECTIONS	03/15/2016	$80.25
	CABLE & CONNECTIONS	03/16/2016	$143.38
	CABLE & CONNECTIONS	03/23/2016	$248.28
			$1,129.51
WENDY COURSON	STAPLS7152422803000002	03/08/2016	$50.30
	STAPLS7152422803000001	03/09/2016	$91.23
	STAPLS7152422803000003	03/09/2016	$12.58
	BCT SOUTH CAROLINA	03/25/2016	$95.66
	STAPLS7153420578000001	03/26/2016	$100.64
	STAPLS7153420578000002	03/26/2016	$10.98
			$361.39
WILLIAM QUINN	STAPLES 00111211	03/25/2016	$94.16
	STAPLES 00111211	03/25/2016	$47.04
			$141.20

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $33,726.99

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	GAN 1120GRNVILLENEWCIR	03/07/2016	$15.39
	THE STATE NEWSPAPER	03/17/2016	$13.74
			$29.13
CATHEDRAL NOLLEY	US INK AND TONER	03/08/2016	$206.54
	FORMS AND SUPPLY - AOPD	03/14/2016	$319.12
			$525.66
CINDY L HUTTO	TRAINERS WAREHOUSE	03/03/2016	$127.38
	FORMS AND SUPPLY - AOPD	03/02/2016	$244.20
	FORMS AND SUPPLY - AOPD	03/03/2016	$26.96
	WAL-MART #4506	03/04/2016	$98.02
	BP#3330016SHARPE SHOP 4	03/10/2016	$3.04
	FORMS AND SUPPLY - AOPD	03/11/2016	$137.25
	BEST BUY 00015156	03/15/2016	$129.57
	THUNDER TOWER HARLEY-DAV	03/15/2016	$354.25
	WM SUPERCENTER #574	03/19/2016	$29.54
	PIGGLY WIGGLY #134	03/21/2016	$3.99
	PIGGLY WIGGLY #134	03/23/2016	$3.99
	SHELL OIL 10083918002	03/25/2016	$5.38
	PIGGLY WIGGLY #134	03/29/2016	$3.99
			$1,167.56
DARIUS WILLIAMS	BestBuyCom782063044689	02/29/2016	$97.17
	IMAGE TONER	03/01/2016	$28.90
	FORMS AND SUPPLY - AOPD	03/01/2016	$45.44
	AT&T PRODUCTS	03/02/2016	$590.96
	FORMS AND SUPPLY - AOPD	03/03/2016	$107.85
	FORMS AND SUPPLY - AOPD	03/03/2016	$355.74
	BestBuyCom782901051152	03/14/2016	$97.17
	CELLULAR SALES EC-KR	03/15/2016	$86.39
	BestBuyCom783123002881	03/17/2016	$97.17
	IMAGE TONER	03/22/2016	$27.90
			$1,534.69
DENISE L MEDLIN	ACADEMIC SUPPLIER OFFICE	03/17/2016	$577.74
	FORMS AND SUPPLY - AOPD	03/17/2016	$657.97
			$1,235.71
DENISE MITCHELL	LD-123 INKJETS	03/08/2016	$104.97
	FORMS AND SUPPLY - AOPD	03/08/2016	$48.04
	FORMS AND SUPPLY - AOPD	03/09/2016	$445.17
	FORMS AND SUPPLY - AOPD	03/14/2016	$923.40
			$1,521.58
JAMES N MARTIN	LOWES #03026	02/29/2016	$21.18
	CABLE & CONNECTIONS	03/04/2016	$19.25
	THE KEY SHOP INC	03/07/2016	$148.25
	WAL-MART #4506	03/08/2016	$121.26
	LOWES #03026	03/14/2016	$17.26

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N MARTIN	THE KEY SHOP INC	03/15/2016	$11.88
	LOWES #03026	03/17/2016	$4.28
	THE HOME DEPOT #1109	03/18/2016	$14.30
	FAST SIGNS	03/23/2016	$54.00
	LOWES #03026	03/29/2016	$94.95
			$506.61
JEANNINE MOORE	OFFICE DEPOT #2127	03/03/2016	$30.20
			$30.20
JEFFREY DAVIS	OREILLY AUTO 00019703	03/08/2016	$16.19
	LOWES #00410	03/09/2016	$61.39
	AGRI SUPPLY - FLORENCE	03/10/2016	$195.20
	LOWES #00410	03/11/2016	$71.46
	LOWES #01075	03/11/2016	$164.06
	BARNHILLS SEPTIC TANKS AN	03/18/2016	$250.00
	HYMAN PAPER & CHEMICAL	03/18/2016	$263.65
	THE WIRELESS COMPANY	03/21/2016	$140.39
	HYMAN PAPER & CHEMICAL	03/21/2016	$428.76
	WESTBURY HDWE AND	03/23/2016	$19.74
			$1,610.84
JIMMY CHAMBERS JR.	EPTING DISTRIBUTORS SPA	02/29/2016	$75.80
	GUS'S HOME CENTER	03/01/2016	$27.80
	ROBERTSON'S ACE HDWE	03/02/2016	$4.23
	TRI-COUNTY ACE BLDRS S	03/03/2016	$4.22
	LOWES #00667	03/04/2016	$1.98
	CC DICKSON BRANCH 1063	03/04/2016	$11.69
	TRI-COUNTY ACE BLDRS S	03/07/2016	$42.79
	TRI-COUNTY ACE BLDRS S	03/07/2016	$21.38
	TRI-COUNTY BUILDERS	03/08/2016	$42.79
	WW GRAINGER	03/08/2016	$47.51
	HYMAN PAPER & CHEMICAL	03/08/2016	$1,478.64
	LOWES #02520	03/09/2016	$5.97
	LOWES #00667	03/10/2016	$24.15
	SOUTHEASTERN PAPER GRO	03/09/2016	$825.36
	DOLLAR GENERAL 14522	03/10/2016	$7.05
	DOLLAR GENERAL 14522	03/10/2016	$5.30
	CC DICKSON BRANCH 1025	03/14/2016	$6.07
	GUS'S HOME CENTER	03/14/2016	$19.14
	HARBOR FREIGHT TOOLS 319	03/16/2016	$15.85
	JOHNSONS ACE HARDWARE	03/16/2016	$9.70
	ROBERTSON'S ACE HDWE	03/18/2016	$5.93
	ROBERTSON'S ACE HDWE	03/18/2016	$8.25
	ROBERTSON'S ACE HDWE	03/18/2016	$14.29
	TRI-COUNTY ACE	03/24/2016	$39.56
	LOWES #01718	03/24/2016	$203.88
	BATTERIES PLUS #25	03/25/2016	$27.71

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CHAMBERS JR.	SHERWIN WILLIAMS 702374	03/25/2016	$126.84
	TRI-COUNTY ACE	03/28/2016	$33.15
	LOWES #01983	03/28/2016	$225.88
	LOWES #01718	03/29/2016	$136.11
			$3,499.02
JOY GHENT	FORMS AND SUPPLY - AOPD	03/03/2016	$253.97
	COLUMBIA SHRM	03/17/2016	$100.00
	FORMS AND SUPPLY - AOPD	03/18/2016	$87.10
			$441.07
KATHY SHARPE	STAPLES DIRECT	03/02/2016	$172.78
			$172.78
MAQUELLA GRANT	DRIVERS LICENSE GUIDE CO	02/29/2016	$70.00
	FORMS AND SUPPLY - AOPD	03/03/2016	$105.80
	ON HAND ADHESIVES	03/29/2016	$211.36
			$387.16
MARSHALL ROCK	TPM COLUMBIA	03/21/2016	$318.60
	OFFICEMAX CT IN#128831	03/28/2016	$419.55
			$738.15
MARVIN PALMER	COUNTRY BOY FARM & Y	03/07/2016	$108.00
	COUNTRY BOY FARM & Y	03/10/2016	$216.00
	ADAMS BROTHERS SUPPLY	03/28/2016	$367.20
	LOWES #00639	03/29/2016	$47.48
			$738.68
MASSIMO PARMISANI	LOWES #01751	03/01/2016	$96.35
	ADI-CB	03/03/2016	$1,274.18
	FARMPLAST	03/09/2016	$60.24
	APEXLAMPS	03/11/2016	$160.16
	WW GRAINGER	03/16/2016	$192.85
	FAST SIGNS	03/17/2016	$102.60
	FAST SIGNS	03/17/2016	$102.60
	FAST SIGNS	03/17/2016	$102.60
	WAL-MART #2214	03/17/2016	$253.15
	FORMS AND SUPPLY - AOPD	03/18/2016	$43.19
	WW GRAINGER	03/21/2016	$155.86
			$2,543.78
MICHAEL A KNIGHT	LOWES #00655	03/02/2016	$54.23
	LOWES #00655	03/02/2016	$27.46
	LOWES #00655	03/02/2016	$2.22
	WW GRAINGER	03/03/2016	$584.82
	LOW COUNTRY ACE HARDWA	03/03/2016	$103.47
	JOHNSTONE SUPPLY N CHARL	03/03/2016	$63.45
	HYMAN PAPER & CHEMICAL	03/07/2016	$346.73
	GRAYCO HARDWARE RIDGELAN	03/07/2016	$28.05
	WESTBURY ACE HARDWARE	03/08/2016	$38.76

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A KNIGHT	LOWES #00655	03/08/2016	$79.92
	SPARROW & KENNEDY TRACTOR	03/11/2016	$55.75
	LOW COUNTRY TRUE VALUE	03/11/2016	$8.64
	LOW COUNTRY TRUE VALUE	03/11/2016	$15.69
	LOWES #00655	03/16/2016	$7.23
	LOWES #00655	03/16/2016	$27.11
	LOWES #00655	03/16/2016	$9.73
	SPARROW & KENNEDY TRACTOR	03/18/2016	$77.34
	HYMAN PAPER & CHEMICAL	03/18/2016	$1,353.34
	LOWES #00655	03/21/2016	$37.69
	LOWES #00655	03/25/2016	$60.11
	CENTRAL TRUE VALUE	03/28/2016	$12.83
	TRACTOR SUPPLY # 1349	03/29/2016	$59.39
	LOWES #00497	03/29/2016	$105.83
	LOWES #01521	03/30/2016	$26.67
	LOWES #01533	03/30/2016	$10.48
			$3,196.94
MONICA BROWN	FORMS AND SUPPLY - AOPD	03/14/2016	$165.90
			$165.90
PATRICK FALCONE	RED WING SHOE STORE #1	03/09/2016	$160.98
	CORRUGATED CONTAINERS INC	03/09/2016	$443.88
			$604.86
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	03/03/2016	$46.49
	BCT SOUTH CAROLINA	03/04/2016	$123.12
	BestBuyCom783106019210	03/19/2016	$43.13
	BEST BUY 00015156	03/22/2016	$10.79
	INCIPIO TECHNOLOGIES INC	03/24/2016	$52.94
	OFFICE DEPOT #2127	03/28/2016	$40.46
			$316.93
REBECCA M LYLES	LABELCITY	03/24/2016	$27.09
	FORMS AND SUPPLY - AOPD	03/28/2016	$377.73
			$404.82
RICHARD BRAZIEL	IN PIONEER CLEARING	02/29/2016	$20.00
	ADVANCE AUTO PARTS #9848	02/29/2016	$11.87
	WW GRAINGER	02/29/2016	$32.04
	LOWES #02967	03/04/2016	$49.10
	LATHAMS HARDWARE L	03/03/2016	$6.23
	SOUTHEASTERN PAPER GRO	03/07/2016	$867.78
	WW GRAINGER	03/11/2016	$97.15
	LOWES #00385	03/14/2016	$73.17
	CAPITOL FLOORING INC	03/14/2016	$521.68
	LOWES #02520	03/15/2016	$73.99
	HYMAN PAPER & CHEMICAL	03/16/2016	$1,475.60
	BOB'S ACE HARDWARE INC	03/16/2016	$21.38
	WW GRAINGER	03/18/2016	$258.95

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	LOWES #02207	03/22/2016	$108.52
	BLINDS AMERICA	03/22/2016	$371.00
	LOWES #02595	03/29/2016	$62.62
	LOWES #02967	03/30/2016	$81.19
	LOWES #00518	03/30/2016	$50.54
	QUARLES SUPPLY CO INC	03/30/2016	$147.00
			$4,329.81
ROBERT HUDSON	BRB Publications Inc	03/08/2016	$33.50
	DRIVERS LICENSE GUIDE CO	03/08/2016	$29.95
	ON HAND ADHESIVES	03/18/2016	$307.22
			$370.67
ROBERT SHAPLEY	CITY ELECTRIC #38	02/29/2016	$53.99
	TRACTOR SUPPLY CO #1865	03/02/2016	$30.20
	PILOT 00000620	03/02/2016	$17.27
	LOWES #00410	03/04/2016	$13.83
	LOWES #01705	03/07/2016	$217.56
	HYMAN PAPER & CHEMICAL	03/10/2016	$167.08
	LOWES #00410	03/11/2016	$29.67
	HYMAN PAPER & CHEMICAL	03/11/2016	$167.40
	JARED'S HARDWARE	03/15/2016	$65.78
	SIGN WAVE	03/15/2016	$140.40
	HYMAN PAPER & CHEMICAL	03/21/2016	$167.40
	LOWES #00626	03/22/2016	$36.40
	LOWES #00626	03/22/2016	$10.79
	TRANE SUPPLY-115411	03/29/2016	$44.43
	WALKER'S TRUE VALUE HARD	03/30/2016	$53.98
			$1,216.18
SHERRY WILSON	VERIFIED PERSON, INC.	03/12/2016	$826.00
			$826.00
SONIA COVINGTON	AMAZON MKTPLACE PMTS	03/06/2016	$127.84
			$127.84
TOM JUCHUM	BestBuyCom782241006531	03/04/2016	$70.19
	FORMS AND SUPPLY - AOPD	03/07/2016	$442.11
	SANDMAN.COM #10931	03/09/2016	$944.66
			$1,456.96
VIKKI TYLER	BCT SOUTH CAROLINA	03/17/2016	$26.65
			$26.65
WILLIAM B WILSON	WAL-MART #4457	03/01/2016	$3.51
	LOWES #00433	03/01/2016	$14.48
	WAL-MART #4457	03/01/2016	$2.85
	HYMAN PAPER & CHEMICAL	03/02/2016	$42.01
	MAYER710 COLUMBIASC	03/02/2016	$165.92
	PILOT 00007146	03/03/2016	$17.11
	ACE HARDWARE	03/04/2016	$35.30

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	LOWES #01751	03/07/2016	$24.16
	TRIANGLE SAFE AND LOCK IN	03/08/2016	$31.98
	LOWES #01064	03/08/2016	$17.19
	LOWES #03026	03/09/2016	$79.48
	TRIANGLE SAFE AND LOCK IN	03/11/2016	$78.11
	LOWES #01751	03/11/2016	$64.92
	ADVANCED DOOR SYSTEMS	03/14/2016	$69.17
	LOWES #01064	03/14/2016	$73.47
	LOWES #00559	03/15/2016	$48.49
	LOWES #01064	03/15/2016	$48.38
	LOWES #00499	03/16/2016	$61.88
	LOWES #01064	03/16/2016	$22.49
	WM SUPERCENTER #4593	03/17/2016	$9.96
	LOWES #03026	03/22/2016	$24.17
	LOWES #03026	03/22/2016	$22.00
	LOWES #03026	03/22/2016	$19.97
	LOWES #01751	03/23/2016	$6.69
	LOWES #02803	03/23/2016	$36.91
	WM SUPERCENTER #4457	03/23/2016	$3.75
	LOWES #01776	03/24/2016	$117.45
	HYMAN PAPER & CHEMICAL	03/24/2016	$55.08
	LOWES #01776	03/24/2016	$1.96
	LOWES #02803	03/25/2016	$221.49
	LOWES #03026	03/28/2016	$16.37
	CE COLUMBIA	03/29/2016	$248.08
	LOWES #01751	03/30/2016	$18.18
			$1,702.96

Total for DEPARTMENT OF MOTOR VEHICLES: $31,429.14

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY L MARCZESKY	S C TROOPERS ASSOCIATION	03/24/2016	$89.64
			$89.64
BERNICE COOPER-JAMES	CHARLESTON WATER SYSTEM 3	02/29/2016	$127.30
	CENTURYLINK	03/01/2016	$58.20
	CITY OF FLORENCE UTL FIN	03/01/2016	$102.51
	CENTURYLINK	03/01/2016	$52.20
	GREENWOOD CPW	02/29/2016	$135.95
	CITY OF GEORGETOWN	03/01/2016	$158.88
	BLUE RIDGE ELECTRIC COOP	03/01/2016	$1,294.87
	PIONEER RURAL WATER DI	02/29/2016	$42.35
	MID CAROLINAS ELECTRIC C	03/01/2016	$300.75
	Lancaster Water & Sewer D	03/01/2016	$46.41
	TWC TIME WARNER CABLE	03/02/2016	$107.91
	SC.GOV	03/01/2016	$128.62
	EDISTO ELECTRIC COOPERATI	03/01/2016	$1,053.97
	SC.GOV	03/01/2016	$48.88
	CITY OF CONWAY	03/01/2016	$48.12
	SC.GOV	03/01/2016	$880.54
	NEXBILLPAY, LLC	03/02/2016	$2.00
	BAMBERG BOARD OF PUBLIC W	03/03/2016	$426.83
	TOWN OF KINGSTREE	03/03/2016	$65.48
	NEWBERRY ELECTRIC COOPERA	03/04/2016	$346.34
	SC.GOV	03/04/2016	$35.29
	CITY OF CAMDEN WEB	03/04/2016	$419.66
	CENTURYLINK	03/07/2016	$90.26
	CENTURYLINK	03/07/2016	$132.64
	CENTURYLINK	03/07/2016	$132.64
	CENTURYLINK	03/07/2016	$90.26
	CENTURYLINK	03/07/2016	$90.26
	CENTURYLINK	03/07/2016	$90.26
	CENTURYLINK	03/07/2016	$74.28
	CENTURYLINK	03/07/2016	$90.26
	CENTURYLINK	03/07/2016	$132.64
	CENTURYLINK	03/07/2016	$74.28
	BLUE RIDGE ELECTRIC COOP	03/07/2016	$53.86
	CENTURYLINK	03/07/2016	$74.28
	CENTURYLINK	03/07/2016	$132.64
	CENTURYLINK	03/07/2016	$74.28
	CENTURYLINK	03/07/2016	$74.28
	CENTURYLINK	03/07/2016	$132.64
	SC.GOV	03/08/2016	$160.20
	SC.GOV	03/08/2016	$120.90
	FSI SANTEE COOPER	03/09/2016	$340.52
	EDISTO ELECTRIC COOPERATI	03/09/2016	$1,331.87
	EDISTO ELECTRIC COOPERATI	03/09/2016	$1,195.76
	CENTURYLINK	03/11/2016	$53.22

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BERNICE COOPER-JAMES	CENTURYLINK	03/11/2016	$522.07
	CENTURYLINK	03/11/2016	$145.17
	SANTEE ELECTRIC COOPERAT	03/14/2016	$176.58
	MID CAROLINAS ELECTRIC C	03/14/2016	$290.85
	CENTURYLINK	03/18/2016	$154.08
	MID CAROLINAS ELECTRIC C	03/21/2016	$376.91
	BLUE RIDGE ELECTRIC COOP	03/21/2016	$13.18
	CHARLESTON WATER SYSTEM 3	03/28/2016	$177.15
	MID CAROLINAS ELECTRIC C	03/28/2016	$227.44
	CITY OF FLORENCE UTL FIN	03/29/2016	$117.93
	SC.GOV	03/28/2016	$50.72
	BLUE RIDGE ELECTRIC COOP	03/29/2016	$1,232.17
	SC.GOV	03/28/2016	$1,067.20
	CITY OF GEORGETOWN	03/29/2016	$163.91
	PIONEER RURAL WATER DI	03/29/2016	$49.00
	GREENWOOD CPW	03/29/2016	$135.95
	EDISTO ELECTRIC COOPERATI	03/29/2016	$963.23
			$16,488.83
CHRISTIAN S ANDERSEN	VSN DOTGOVREGISTRATION	02/29/2016	$125.00
	GEOTRUST	03/01/2016	$372.00
	WAL-MART #4506	03/04/2016	$69.12
	BEST BUY 00014662	03/24/2016	$48.14
	CSC - 1969	03/29/2016	$163.18
			$777.44
CHRISTOPHER B CARROLL	FORMS AND SUPPLY - AOPD	03/01/2016	$26.47
	FORMS AND SUPPLY - AOPD	03/10/2016	$19.28
	FORMS AND SUPPLY - AOPD	03/18/2016	$68.49
			$114.24
DAVID J BABBITT	IN CONTINGENCY PROCUREME	03/02/2016	$321.45
	TROPHY AND AWARDS CENT	03/18/2016	$42.75
			$364.20
EDDIE C JOHNSON	STAPLES 00103234	03/07/2016	$118.76
			$118.76
EDWARD J TALBOT JR	THE HOME DEPOT 1112	03/03/2016	$322.92
			$322.92
ERIC J JEFFCOAT	AUTOZONE #1038	03/09/2016	$10.79
	HARBOR FREIGHT TOOLS 103	03/15/2016	$41.69
	THE HOME DEPOT 1112	03/15/2016	$455.86
	DOLLAR-GENERAL #4255	03/15/2016	$54.57
	NAPA STORE 1015006	03/17/2016	$326.45
	LOWES #01064	03/23/2016	$27.00
			$916.36
GLENN ASHE	SUSPA, INC	03/01/2016	$77.32
	LOWES #00385	03/01/2016	$170.60

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
GLENN ASHE	LOWES #03026	03/03/2016	$43.76
	SMITH RUBBER STAMP & SEAL	03/03/2016	$16.20
	SERVICE CASTER CORPORA	03/07/2016	$177.01
	JOHNSTONE SUPPLY 394	03/09/2016	$285.77
	JOHNSTONE SUPPLY 394	03/11/2016	$192.54
	KLARNA OVERSTOCK	03/10/2016	$81.98
	CABLE & CONNECTIONS	03/16/2016	$237.21
	LOWES #03026	03/17/2016	$238.24
	METAL SUPERMARKETS	03/18/2016	$220.47
	LOWES #03026	03/29/2016	$239.25
	SHERWIN WILLIAMS 702560	03/29/2016	$52.56
	LOWES #03026	03/30/2016	$279.62
			$2,312.53
JASON S HARMON	LOWES #02442	03/08/2016	$17.09
	LOWES #02442	03/08/2016	$43.04
	SHERWIN WILLIAMS 702213	03/09/2016	$35.60
	LOWES #00385	03/09/2016	$43.63
	SHERWIN WILLIAMS 702213	03/11/2016	$77.90
	LOWES #00385	03/11/2016	$40.66
	LOWES #00385	03/16/2016	$8.62
	SHERWIN WILLIAMS 702213	03/21/2016	$77.90
	SHERWIN WILLIAMS 702213	03/21/2016	$35.60
	SHERWIN WILLIAMS 702213	03/23/2016	$4.72
			$384.76
JERRY C BROOKS	NORTHERN TOOL EQUIP-SC	03/21/2016	$42.79
	US PATRIOT FT JACKSON 01	03/28/2016	$13.50
			$56.29
JOHN I MOORE	THE KEY SHOP INC	02/29/2016	$43.20
	LOWES #01064	03/02/2016	$32.83
	LOWES #01064	03/02/2016	$51.84
	LOWES #01064	03/08/2016	$37.49
	AGRI SUPPLY - FLORENCE	03/11/2016	$10.56
	LOWES #01751	03/15/2016	$46.74
	HYMAN PAPER & CHEMICAL	03/16/2016	$899.64
	AGRI SUPPLY - FLORENCE	03/17/2016	$53.95
	LOWES #01751	03/21/2016	$13.65
			$1,189.90
JOYCE MCCARTY	DISPLAYS UNLIMITED	03/07/2016	$403.00
	THE PAPER MILL STORE INC	03/18/2016	$55.61
	IF ITS PAPER 2 LLC	03/25/2016	$10.12
	IF ITS PAPER 2 LLC	03/25/2016	$19.40
			$488.13
MARSH ARDILA	FOLD3.COM	03/18/2016	$39.95
			$39.95

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
MAXIMILLIAN F FORSTER	US PATRIOT FT JACKSON 01	03/14/2016	$54.43
			$54.43
MAYRANT J GAMBLE	LOWES #03026	03/01/2016	$97.16
	VERIZON WRLS P2099-01	03/01/2016	$80.23
	THE KEY SHOP INC	03/07/2016	$12.96
	IF ITS PAPER 2 LLC	03/17/2016	$57.22
	WM SUPERCENTER #4506	03/22/2016	$64.65
			$312.22
MICHAEL DANGERFIELD	B&H PHOTO, 800-606-6969	03/01/2016	$93.50
	TONER CARTRIDGE DEPOT LLC	03/02/2016	$42.99
	BUYROLLS	03/03/2016	$101.90
	CHECKOUT STORE INC	03/21/2016	$45.00
	EMEDIADEPOT.COM	03/21/2016	$63.00
	WWW.LEGALSCIENCES.COM	03/21/2016	$35.00
	HOMEDEPOT.COM	03/21/2016	$55.43
	CHECKOUT STORE INC	03/23/2016	$54.95
			$491.77
MICHELLE B HUNTER	FORMS AND SUPPLY - AOPD	03/24/2016	$62.27
			$62.27
MONIET T MOYE	FORMS AND SUPPLY - AOPD	03/01/2016	$69.36
	FORMS AND SUPPLY - AOPD	03/15/2016	$78.62
			$147.98
NICK A BABIN	LOWES #01064	03/09/2016	$42.55
	MOTOROLA, INC. - ONLINE	03/10/2016	$288.18
	LOWES #02464	03/11/2016	$37.93
	MOTOROLA, INC. - ONLINE	03/10/2016	$172.14
	CABLE & CONNECTIONS INC	03/28/2016	$21.06
			$561.86
PHILIP DELGADO	ECK SUPPLY CO 34	03/11/2016	$118.35
	ECK SUPPLY CO 21	03/15/2016	$38.57
	NO CHARLESTON PTS SP/P21	03/16/2016	$201.23
	THE HOME DEPOT 1120	03/29/2016	$23.49
	TRANE SUPPLY-115410	03/30/2016	$128.69
			$510.33
RANDALL ERIC COBIA	NAPA STORE 1015006	03/04/2016	$5.39
	GRAYBAR ELECTRIC	03/08/2016	$160.14
	THE HOME DEPOT 1110	03/07/2016	$86.99
	LOWES #01064	03/09/2016	$58.81
	DOLLAR GENERAL #12686	03/08/2016	$3.24
	NAPA STORE 1015006	03/08/2016	$28.71
	LOWES #00559	03/14/2016	$54.17
	WW GRAINGER	03/17/2016	$138.41
	THE HOME DEPOT 1110	03/21/2016	$72.46
	ADVANCED DOOR SYSTEMS	03/29/2016	$65.70

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL ERIC COBIA	THE HOME DEPOT 1110	03/29/2016	$124.60
			$798.62
RANDY FLACK	LOWES #00518	02/29/2016	$170.37
	IDN ARMSTRONGS INC16	03/02/2016	$75.49
	LOWES #00518	03/03/2016	$236.49
	LOWES #00518	03/04/2016	$71.85
	CC DICKSON BRANCH 1086	03/11/2016	$176.89
	CC DICKSON BRANCH 1086	03/11/2016	$405.29
	CC DICKSON BRANCH 1086	03/14/2016	$138.34
	CC DICKSON BRANCH 1020	03/15/2016	$151.50
	CC DICKSON BRANCH 1086	03/16/2016	$45.03
	THE HOME DEPOT #8913	03/15/2016	$124.81
	CC DICKSON BRANCH 1086	03/16/2016	$68.35
	LOWES #00518	03/21/2016	$164.38
	CC DICKSON BRANCH 1086	03/28/2016	$244.73
	WW GRAINGER	03/29/2016	$61.64
	LOWES #00518	03/30/2016	$106.57
			$2,241.73
ROGER K HUGHES	FORMS AND SUPPLY - AOPD	03/04/2016	$88.73
	B&H PHOTO, 800-606-6969	03/09/2016	$161.99
			$250.72
SHANTELL L CHATFIELD	WRIGHT JOHNSTON UNIFORMS	03/07/2016	$97.09
	LAWMENS DISTRIBUTION LLC	03/07/2016	$79.90
	PET SUPPLIES PLUS #803	03/15/2016	$172.71
	WRIGHT JOHNSTON UNIFORMS	03/23/2016	$96.12
			$445.82
SUSANNE G SMITH	US INK AND TONER	03/10/2016	$343.49
			$343.49
TRAVIS J RIDDLE	USPS POSTAL ST66100207	03/03/2016	$197.85
	WWW.NEWEGG.COM	03/10/2016	$99.50
	WWW.NEWEGG.COM	03/09/2016	$39.99
	WWW.NEWEGG.COM	03/09/2016	$39.99
	SHOOTER'S CHOICE	03/08/2016	$31.01
	VERIZON WRLS 04232-01	03/15/2016	$728.51
	LAWMENS DISTRIBUTION LLC	03/16/2016	$90.04
	WWW.NEWEGG.COM	03/30/2016	$7.59
			$1,234.48

Total for DEPARTMENT OF PUBLIC SAFETY: $31,119.67

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMY F WRIGHT	AMERICAN AI 0017757091137	03/01/2016	$690.20
	AMERICAN AI 0017757683130	03/03/2016	$696.20
	OFFICE DEPOT #2361	03/08/2016	$155.82
	FORMS AND SUPPLY - AOPD	03/09/2016	$310.84
			$1,853.06
ANGELA STONE	LOWES #00907	03/28/2016	$239.68
	ULINE SHIP SUPPLIES	03/30/2016	$38.63
			$278.31
ANGELA STROUD	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
			$52.00
ANN MCALISTER	ENTERPRISE RENT-A-CAR	03/04/2016	$285.82
			$285.82
ASHISH KANSUPADA	SC BAR CLE	03/24/2016	$616.00
	ACADEMY SPORTS #136	03/28/2016	$272.10
			$888.10
BLAIR B. BEARDEN	FORMS AND SUPPLY - AOPD	02/29/2016	$78.15
	STAPLS7151949267000001	03/01/2016	$45.18
	FORMS AND SUPPLY - AOPD	03/18/2016	$187.76
	FORMS AND SUPPLY - AOPD	03/21/2016	$16.44
	FORMS AND SUPPLY - AOPD	03/25/2016	$13.70
	US INK AND TONER	03/25/2016	$335.49
	SMITH RUBBER STAMP & SEAL	03/24/2016	$35.64
			$712.36
CALEISHA STUCKEY	AMERICAN AIR0010273885539	03/13/2016	$25.00
	ENTERPRISE RENT-A-CAR	03/18/2016	$431.35
	AMERICAN AIR0010274391053	03/18/2016	$25.00
			$481.35
CARA D SELLERS	US INK AND TONER	02/29/2016	$58.21
	US INK AND TONER	02/29/2016	$303.14
	US INK AND TONER	03/02/2016	$186.30
	STAPLS7152221272000001	03/04/2016	$438.69
	US INK AND TONER	03/08/2016	$66.11
	US INK AND TONER	03/10/2016	$393.73
	US INK AND TONER	03/18/2016	$50.70
			$1,496.88
CHRISTINE MCKEE	US INK AND TONER	03/03/2016	$454.71
	FORMS AND SUPPLY - AOPD	03/03/2016	$74.40
	GAN 1120GRNVILLENEWCIR	03/14/2016	$9.95
	STAPLS7152790177000002	03/15/2016	$141.38
	STAPLS7152790177000001	03/15/2016	$0.94
	D J WALL-ST-JOURNAL	03/19/2016	$32.99
	D J WALL-ST-JOURNAL	03/19/2016	$32.99
	STAPLS7153029283000001	03/18/2016	$66.32

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE MCKEE	FORMS AND SUPPLY - AOPD	03/17/2016	$144.79
	STAPLS7153029283000002	03/18/2016	$0.94
	NY TIMES NATL SALES	03/28/2016	$38.00
	NY TIMES NATL SALES	03/28/2016	$52.80
			$1,050.21
CINDY L CHITTY	STAPLS7151973918000001	03/01/2016	$194.78
	US INK AND TONER	03/07/2016	$649.77
			$844.55
DANIELLE THOMPSON	FORMS AND SUPPLY - AOPD	03/16/2016	$284.00
	STAPLS7152690409000001	03/18/2016	$16.90
	FORMS AND SUPPLY - AOPD	03/22/2016	$145.91
	Amazon.com	03/30/2016	$79.77
	Amazon.com	03/30/2016	$43.44
			$570.02
DON DENNIS	DELTA AIR 0062336582641	03/01/2016	$868.20
	HERTZ RENT-A-CAR	03/25/2016	$476.76
	DELTA AIR 0062339375627	03/29/2016	$701.70
			$2,046.66
HOPE JUMPER	US INK AND TONER	03/01/2016	$791.45
			$791.45
JANE WILSON	AMERICAN AIR0010272659799	02/28/2016	$25.00
	AMERICAN AIR0010273092116	03/04/2016	$25.00
			$50.00
JEAN OCONNOR	FORMS AND SUPPLY - AOPD	03/07/2016	$166.22
			$166.22
JEFFREY T ADKINS	EASYKEYSCOM INC	03/01/2016	$41.70
	EASYKEYSCOM INC	03/01/2016	$20.85
	CEC	03/04/2016	$1,870.40
	J M GRACE	03/09/2016	$320.76
	EASYKEYSCOM INC	03/16/2016	$20.85
	WAL-MART #4379	03/21/2016	$31.97
	WAL-MART #4379	03/21/2016	$12.78
	FASTSIGNS	03/21/2016	$31.23
	EASYKEYSCOM INC	03/29/2016	$13.90
			$2,364.44
KAJI ORR	STAPLS7151809004000002	03/05/2016	$8.98
	SMITH RUBBER STAMP & SEAL	03/07/2016	$48.03
	SLED BACKGROUND CHE	03/18/2016	$26.00
	CARD QUEST INC	03/26/2016	$99.30
	STAPLS7153563395000001	03/30/2016	$68.65
			$250.96
KATELYN PHILLIPS	STAPLS7152284040000001	03/05/2016	$48.14
	PAYPAL BETTERWORLD	03/21/2016	$26.96

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
KATELYN PHILLIPS	PAYPAL GOODWILLDUL	03/21/2016	$12.88
	PAYPAL GREENEARTHB	03/21/2016	$36.80
	LOWES #00385	03/24/2016	$22.39
	MICHAELS STORES 2113	03/24/2016	$134.72
	TARGET 00011999	03/24/2016	$16.04
	EDUCATIONAL WONDERLAND	03/29/2016	$24.24
			$322.17
KATHLEEN SNYDER	STAPLS7152756971000001	03/15/2016	$299.20
			$299.20
MATTHEW WARREN	FORMS AND SUPPLY - AOPD	03/08/2016	$47.45
	FORMS AND SUPPLY - AOPD	03/15/2016	$160.95
	FORMS AND SUPPLY - AOPD	03/24/2016	$111.06
			$319.46
MELISSA ADCOX	US INK AND TONER	03/28/2016	$228.03
			$228.03
ORVILLE SHARPE	AMERICAN AIR0012365041771	03/03/2016	$232.70
			$232.70
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	02/29/2016	$177.67
	SMITH RUBBER STAMP & SEAL	03/23/2016	$19.01
	US INK AND TONER	03/24/2016	$313.14
			$509.82
REGINA LAKE	US INK AND TONER	03/02/2016	$309.18
	DELL SALES & SERVICE	03/04/2016	$877.38
	GIH C & H DISTRIBTRS	03/10/2016	$150.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	ACCESS SERVICES	03/25/2016	$224.97
	US INK AND TONER	03/30/2016	$370.08
			$2,009.61
ROBERT KING	HERTZ RENT-A-CAR	03/03/2016	$164.63
	DELTA AIR 0062339285501	03/28/2016	$615.20
			$779.83
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	03/24/2016	$69.12
	MBM	03/29/2016	$244.94
			$314.06
SARA WARREN	GOAL QPC	03/08/2016	$722.90
			$722.90
SHERYL WICKER	STAPLS7152012233000001	03/02/2016	$96.29
	STAPLS7152012233000003	03/03/2016	$149.80
	STAPLS7152012233000002	03/11/2016	$93.61
	STAPLES DIRECT	03/16/2016	$139.98
	FORMS AND SUPPLY - AOPD	03/15/2016	$670.66

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL WICKER	STAPLS7153252110000002	03/23/2016	$16.04
	STAPLS7153252110000001	03/23/2016	$27.96
	US INK AND TONER	03/29/2016	$349.26
	STAPLS7153559743000001	03/30/2016	$64.17
			$1,607.77
SIMON DAVIS	US LASER INC	03/08/2016	$290.52
	US LASER INC	03/11/2016	$290.52
	CBI WINZIP CLEVERBRIDG	03/14/2016	$49.95
	US LASER INC	03/17/2016	$204.12
	US LASER INC	03/23/2016	$34.56
			$869.67
STEPHANIE SOX	ENTERPRISE RENT-A-CAR	03/18/2016	$613.44
			$613.44
STEVEN RIGGS	ENTERPRISE RENT-A-CAR	03/15/2016	$21.80
			$21.80
SUSAN SHUMPERT	US INK AND TONER	02/29/2016	$299.73
			$299.73
SUSIE SHYTLE	STAPLS7152145891000001	03/03/2016	$228.12
	STAPLS7153082536000002	03/19/2016	$27.02
	STAPLS7153082536000001	03/19/2016	$99.68
			$354.82
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	03/08/2016	$64.30
	FORMS AND SUPPLY - AOPD	03/24/2016	$177.20
			$241.50
TRACY GRUBB	STAPLES DIRECT	03/12/2016	$176.54
	STAPLES DIRECT	03/29/2016	$72.47
			$249.01
WILLIAM STUBBS	Amazon.com	03/12/2016	$40.01
	FORMS AND SUPPLY - AOPD	03/23/2016	$47.86
			$87.87
WILLIS FISHER	FORMS AND SUPPLY - AOPD	03/08/2016	$198.06
	LOWES #00410	03/15/2016	$23.40
			$221.46

Total for DEPARTMENT OF REVENUE: $24,487.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	BLANCHARD EQUIPMENT	03/23/2016	$142.18
			$142.18
ABHA C THAKORE	AMERICAN LOCK AND KEY	03/03/2016	$14.31
	THE HOME DEPOT 1127	03/03/2016	$68.53
	FULL SOURCE LLC	03/08/2016	$61.48
	FORMS AND SUPPLY - AOPD	03/11/2016	$113.21
	ENGINEERED PLASTICS CORP	03/29/2016	$193.44
			$450.97
ALAN D ADAMS	LOWES #03071	03/08/2016	$10.57
	BOOT BARN I/A (VT)	03/11/2016	$300.00
	NOVA TECH INTERNATIONAL	03/19/2016	$81.71
	NOVA TECH INTERNATIONAL	03/29/2016	$81.71
			$473.99
ALBERT R TRAICHAL	TESSCO TECHNOLOGIES	02/29/2016	$515.61
	DILLON SUPPLY COMPANY	03/22/2016	$104.55
	SHEALY ELECT 803-227-0599	03/30/2016	$70.93
			$691.09
ALFREDA MYERS	FARM BUREAU PRODUCTS PROG	02/29/2016	$398.00
	SUPERIOR DIESEL INC	02/29/2016	$693.00
	FRANKS DISCOUNT TIRE	02/29/2016	$300.00
	CARQUEST 1375	03/01/2016	$28.85
	HILLS MACHINERY COMPANY	03/02/2016	$25.89
	MIDLANDS MACHINERY INC	03/01/2016	$731.42
	CAROLINA INTL TRUCKS	03/04/2016	$21.69
	CENTURY GLASS	03/07/2016	$175.00
	FARM BUREAU PRODUCTS PROG	03/07/2016	$796.01
	CARQUEST 1375	03/07/2016	$9.66
	ASC CONSTRUCTION EQUIP	03/07/2016	$350.61
	POSTAL EXPRESS LLC	03/08/2016	$26.32
	LOWES #01066	03/08/2016	$3.73
	LOVE CHEVROLET PARTS AND	03/08/2016	$132.46
	A-Z LAWNMOWER PARTS	03/08/2016	$34.37
	LOVE CHEVROLET PARTS AND	03/08/2016	$356.56
	CARQUEST 1375	03/09/2016	$38.13
	CARQUEST 1375	03/09/2016	$16.93
	LR HOOK TIRE C	03/09/2016	$550.61
	CAROLINA OUTDOORS	03/09/2016	$1,315.13
	CAROLINA INTL TRUCKS	03/09/2016	$138.81
	AUTO SAFETY GLASS AND	03/08/2016	$185.39
	JIM HUDSON FORD SERVICE	03/10/2016	$657.62
	LEE TRANSPORT EQUIPMENT	03/10/2016	$668.75
	NAPA STORE 1015010	03/11/2016	$27.00
	NAPA STORE 1015010	03/10/2016	$10.70
	CARQUEST 1375	03/14/2016	$38.13
	IN SOUTHERN MUNICIPAL EQ	03/14/2016	$57.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	CAROLINA INTL TRUCKS	03/14/2016	$29.69
	LEE TRANSPORT EQUIPMENT	03/15/2016	$155.15
	HILLS MACHINERY COMPANY	03/15/2016	$137.21
	LR HOOK TIRE C	03/15/2016	$475.76
	LEE TRANSPORT EQUIPMENT	03/15/2016	$41.73
	CARQUEST 1375	03/16/2016	$13.47
	CARQUEST 1375	03/16/2016	$10.25
	LEE TRANSPORT EQUIPMENT	03/17/2016	$40.66
	CARQUEST 1375	03/17/2016	$50.92
	JIM HUDSON FORD SERVICE	03/17/2016	$23.01
	NAPA STORE 1015010	03/16/2016	$41.97
	CARQUEST 1375	03/17/2016	$6.49
	MONROES PWR EQUIPMENT	03/16/2016	$1,830.32
	A-Z LAWNMOWER PARTS	03/17/2016	$132.01
	NAPA STORE 1015010	03/16/2016	$12.68
	NAPA STORE 1015010	03/16/2016	$39.59
	LEE TRANSPORT EQUIPMENT	03/17/2016	$21.40
	CARQUEST 1375	03/17/2016	$3.08
	FLEETPRIDE 310	03/17/2016	$45.94
	NAPA STORE 1015010	03/17/2016	$41.51
	NAPA STORE 1015010	03/18/2016	$5.64
	NAPA STORE 1015010	03/17/2016	$21.80
	NAPA STORE 1015010	03/18/2016	$14.51
	NAPA STORE 1015010	03/18/2016	$41.79
	LOVE CHEVROLET PARTS AND	03/21/2016	$290.95
	LR HOOK TIRE C	03/21/2016	$326.38
	NAPA STORE 1015010	03/21/2016	$15.25
	CAROLINA INTL TRUCKS	03/22/2016	$352.21
	CARQUEST 1375	03/22/2016	$25.95
	FLEETPRIDE 310	03/21/2016	$38.07
	NAPA STORE 1015010	03/22/2016	$80.69
	CARQUEST 1375	03/23/2016	$5.72
	NAPA STORE 1015010	03/22/2016	$5.64
	JIM HUDSON FORD SERVICE	03/23/2016	$10.04
	BLANCHARD MACHINERY CO	03/25/2016	$55.22
	CUMMINS ATLANTIC #5	03/28/2016	$162.38
	MADDOCK CONSTRUCTION EQUI	03/28/2016	$82.98
	NAPA STORE 1015010	03/28/2016	$19.47
	CLASSIC FORD OF COLUMBIA	03/29/2016	$496.51
	CUMMINS ATLANTIC #5	03/29/2016	$297.38
	NAPA STORE 1015010	03/28/2016	$35.63
	NAPA STORE 1015010	03/28/2016	$88.60
	NAPA STORE 1015010	03/28/2016	$19.00
	SWEEPER PARTS SALES SPS I	03/30/2016	$673.90
	CAROLINA INTL TRUCKS	03/30/2016	$119.33
			$14,226.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA GOODWIN	OFFICE DEPOT #1214	03/07/2016	$215.99
	ULINE SHIP SUPPLIES	03/31/2016	$706.21
			$922.20
ALLAN W TERRY	WW GRAINGER	03/29/2016	$272.63
			$272.63
ALPHONSO CHESTNUT	GLASSCOCK	03/29/2016	$410.40
			$410.40
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	02/29/2016	$24.06
	DARLINGTON AUTO PARTS	02/29/2016	$6.39
	DARLINGTON AUTO PARTS	02/29/2016	$29.81
	SPARROW & KENNEDY TRACTOR	02/29/2016	$298.63
	BTS #12	02/29/2016	$287.38
	KENS TIRE SERVICE	02/29/2016	$140.83
	DARLINGTON AUTO PARTS	03/02/2016	$15.76
	DARLINGTON AUTO PARTS	03/03/2016	$22.42
	DARLINGTON AUTO PARTS	03/03/2016	$22.42
	BTS #12	03/04/2016	$658.07
	BTS #12	03/03/2016	$148.55
	DARLINGTON AUTO PARTS	03/04/2016	$16.75
	DARLINGTON AUTO PARTS	03/04/2016	$4.80
	BLANCHARD MACHINERY	03/04/2016	$121.07
	NAPA DARLING 0025147	03/04/2016	$135.73
	DARLINGTON AUTO PARTS	03/04/2016	$93.95
	DARLINGTON AUTO PARTS	03/07/2016	$23.33
	DARLINGTON AUTO PARTS	03/08/2016	$8.25
	DARLINGTON AUTO PARTS	03/08/2016	$114.24
	DARLINGTON AUTO PARTS	03/09/2016	$11.02
	SHEPPARDS TRUCK REBUILDER	03/09/2016	$57.75
	DARLINGTON AUTO PARTS	03/09/2016	$38.37
	DARLINGTON AUTO PARTS	03/09/2016	$70.52
	DARLINGTON AUTO PARTS	03/10/2016	$170.47
	CAROLINA HARDWARE OF DARL	03/09/2016	$18.61
	MIDLANDS SPECIALTY	03/13/2016	$1,350.08
	CAROLINA HARDWARE OF DARL	03/11/2016	$7.12
	DARLINGTON AUTO PARTS	03/11/2016	$58.00
	DARLINGTON AUTO PARTS	03/14/2016	$10.42
	DARLINGTON AUTO PARTS	03/15/2016	$153.64
	DARLINGTON AUTO PARTS	03/15/2016	$383.66
	CAROLINA INTL TRUCKS	03/15/2016	$160.02
	DARLINGTON AUTO PARTS	03/15/2016	$59.06
	SPARROW & KENNEDY TRACTOR	03/15/2016	$540.64
	DARLINGTON AUTO PARTS	03/16/2016	$44.06
	CAROLINA HARDWARE OF DARL	03/15/2016	$7.96
	NAPA DARLING 0025147	03/16/2016	$26.75
	MIDLANDS SPECIALTY	03/17/2016	$536.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	CYCLESORB	03/18/2016	$434.43
	DARLINGTON AUTO PARTS	03/21/2016	$32.70
	PROFESSIONAL HYDRAULICS	03/21/2016	$91.03
	DARLINGTON AUTO PARTS	03/21/2016	$219.49
	DARLINGTON AUTO PARTS	03/22/2016	$35.04
	DARLINGTON AUTO PARTS	03/23/2016	$8.25
	BLANCHARD MACHINERY	03/23/2016	$580.47
	BLANCHARD MACHINERY	03/24/2016	$2,022.85
	SAF GARD SAFETY SHOE 99	03/24/2016	$100.00
	DARLINGTON AUTO PARTS	03/28/2016	$26.34
	AGRI SUPPLY - FLORENCE	03/28/2016	$31.85
	US DITCHER	03/29/2016	$372.68
	US DITCHER	03/29/2016	$561.86
	DARLINGTON AUTO PARTS	03/30/2016	$40.34
	DARLINGTON AUTO PARTS	03/30/2016	$13.81
	DARLINGTON AUTO PARTS	03/30/2016	$52.93
	DARLINGTON AUTO PARTS	03/30/2016	$4.31
	DARLINGTON AUTO PARTS	03/30/2016	$22.56
			$10,527.86
ALTON T GRIGGS	AGRI SUPPLY - FLORENCE	03/02/2016	$62.06
	ACADEMY SPORTS #196	03/15/2016	$100.00
	AGRI SUPPLY - FLORENCE	03/16/2016	$82.00
	AGRI SUPPLY - FLORENCE	03/24/2016	$695.47
			$939.53
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	02/29/2016	$4.02
	SPRINGS AND THINGS	02/29/2016	$657.74
	CAROLINA INTL TRUCKS	02/29/2016	$204.30
	ASC CONSTRUCTION EQUIP	02/29/2016	$183.33
	M B COMPANIES INC	02/29/2016	$283.02
	CAMPBELLS WRECKER SERVICE	02/29/2016	$135.00
	COMPANY WRENCH	02/29/2016	$204.96
	CAROLINA INTL TRUCKS	03/01/2016	$52.40
	TRUCK SUPPLY COMPANY O	03/01/2016	$123.43
	CARQUEST 1302	03/01/2016	$2.13
	HYDRADYNE FLUID AIR 590	02/29/2016	$459.65
	CARQUEST 1302	03/01/2016	$5.95
	DILMAR OIL COMPANY	03/01/2016	$169.29
	TRUCK SUPPLY COMPANY O	03/01/2016	$29.07
	CARQUEST 1302	03/02/2016	$19.00
	CARQUEST 1302	03/02/2016	$10.92
	CARQUEST 1302	03/02/2016	$16.90
	CARQUEST 1302	03/02/2016	$16.15
	TRUCK SUPPLY COMPANY O	03/02/2016	$6.22
	CAROLINA INTL TRUCKS	03/02/2016	$30.68
	H BARBER & SONS INC	03/02/2016	$534.50
	CARQUEST 1302	03/03/2016	$73.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CAROLINA INDUSTRIAL TRUCK	03/03/2016	$51.30
	CAMPBELLS WRECKER SERVICE	03/03/2016	$85.00
	TRUCK SUPPLY COMPANY O	03/03/2016	$9.31
	LEE TRANSPORT EQUIPMENT	03/03/2016	$21.60
	LOVE CHEVROLET PARTS AND	03/04/2016	$259.02
	LOVE CHEVROLET 2 PARTS S	03/04/2016	$3.19
	CARQUEST 1302	03/04/2016	$43.18
	CARQUEST 1302	03/04/2016	$11.91
	CARQUEST 1302	03/04/2016	$3.52
	COMPANY WRENCH	03/03/2016	$584.24
	LOVE CHEVROLET PARTS AND	03/04/2016	$76.23
	CARQUEST 1302	03/04/2016	$7.43
	CARQUEST 1302	03/04/2016	$45.36
	CARQUEST 1302	03/04/2016	$13.29
	CARQUEST 1302	03/07/2016	$51.31
	LOVE CHEVROLET PARTS AND	03/07/2016	$292.96
	TRUCK SUPPLY COMPANY O	03/07/2016	$58.15
	CARQUEST 1302	03/07/2016	$2.70
	CARQUEST 1302	03/07/2016	$30.06
	HOSEPOWER USA	03/07/2016	$45.85
	CARQUEST 1302	03/07/2016	$24.24
	TRUCK SUPPLY COMPANY O	03/07/2016	$14.54
	W P LAW INC	03/07/2016	$2.16
	COMMERCIAL TRUCK SERVICE	03/08/2016	$309.91
	CARQUEST 1302	03/08/2016	$17.06
	TRUCK SUPPLY COMPANY O	03/08/2016	$14.67
	TRUCK SUPPLY COMPANY O	03/08/2016	$4.11
	COMPANY WRENCH	03/07/2016	$132.29
	W P LAW INC	03/08/2016	$105.82
	TRUCK SUPPLY COMPANY O	03/08/2016	$216.98
	CAMPBELLS WRECKER SERVICE	03/08/2016	$250.00
	TRUCK SUPPLY COMPANY O	03/09/2016	$84.74
	NAPA STORE 1015002	03/08/2016	$39.44
	NAPA STORE 1015010	03/08/2016	$13.46
	CARQUEST 1302	03/09/2016	$57.14
	H BARBER & SONS INC	03/08/2016	$529.07
	LOVE CHEVROLET PARTS AND	03/09/2016	$188.73
	CARQUEST 1302	03/09/2016	$388.55
	CAROLINA INTL TRUCKS	03/09/2016	$62.56
	CARQUEST 1302	03/09/2016	$15.14
	CARQUEST 1302	03/10/2016	$12.24
	RICHLAND INDUSTRIAL	03/10/2016	$77.80
	CARQUEST 1302	03/10/2016	$37.21
	TRUCK PRO	03/10/2016	$109.61
	LOVE CHEVROLET PARTS AND	03/10/2016	$188.08
	TRUCK PRO	03/10/2016	$143.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	LOVE CHEVROLET PARTS AND	03/11/2016	$38.52
	TRUCK SUPPLY COMPANY O	03/11/2016	$11.96
	LOVE CHEVROLET PARTS AND	03/11/2016	$47.77
	CARQUEST 1302	03/11/2016	$32.94
	AUTO SAFETY GLASS AND	03/11/2016	$205.58
	HILLS MACHINERY COMPANY	03/11/2016	$64.99
	TRUCK SUPPLY COMPANY O	03/11/2016	$17.72
	LEE TRANSPORT EQUIPMENT	03/11/2016	$262.44
	TRUCK SUPPLY COMPANY O	03/14/2016	$129.41
	CLASSIC FORD OF COLUMBIA	03/14/2016	$421.32
	CLASSIC FORD OF COLUMBIA	03/14/2016	$29.38
	CLASSIC FORD OF COLUMBIA	03/15/2016	$173.59
	CARQUEST 1302	03/15/2016	$18.44
	CARQUEST 1302	03/15/2016	$19.86
	CARQUEST 1302	03/15/2016	$6.64
	LEE TRANSPORT EQUIPMENT	03/15/2016	$57.24
	TRUCK SUPPLY COMPANY O	03/15/2016	$39.23
	CAMPBELLS WRECKER SERVICE	03/15/2016	$250.00
	CAMPBELLS WRECKER SERVICE	03/15/2016	$360.00
	CARQUEST 1302	03/15/2016	$20.14
	OREILLY AUTO 00016170	03/16/2016	$116.41
	CARQUEST 1302	03/16/2016	$37.74
	CAROLINA INTL TRUCKS	03/16/2016	$51.55
	CARQUEST 1302	03/16/2016	$43.14
	CARQUEST 1302	03/16/2016	$55.11
	CARQUEST 1302	03/16/2016	$64.28
	IBS OF COLUMBIA	03/17/2016	$199.75
	M B COMPANIES INC	03/17/2016	$676.65
	CARQUEST 1302	03/17/2016	$7.13
	CARQUEST 1302	03/17/2016	$13.05
	CARQUEST 1302	03/17/2016	$16.88
	HOSEPOWER USA	03/17/2016	$103.68
	CARQUEST 1302	03/17/2016	$12.10
	SPARROW & KENNEDY TRACTOR	03/16/2016	$264.56
	SPARROW & KENNEDY TRACTOR	03/16/2016	$58.56
	CARQUEST 1302	03/17/2016	$155.51
	ASC CONSTRUCTION EQUIP	03/17/2016	$29.82
	PROFESSIONAL TIRE AND RAD	03/17/2016	$95.96
	CARQUEST 1302	03/18/2016	$132.29
	CARQUEST 1302	03/18/2016	$76.32
	CARQUEST 1302	03/18/2016	$9.22
	CARQUEST 1302	03/18/2016	$3.56
	CARQUEST 1302	03/18/2016	$23.40
	CAROLINA INTL TRUCKS	03/21/2016	$60.51
	CARQUEST 1302	03/21/2016	$50.36
	HOSEPOWER USA	03/21/2016	$120.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	03/21/2016	$78.99
	CARQUEST 1302	03/21/2016	$11.05
	CARQUEST 1302	03/21/2016	$51.66
	CARQUEST 1302	03/21/2016	$5.45
	CARQUEST 1302	03/21/2016	$20.10
	LOVE CHEVROLET PARTS AND	03/21/2016	$116.07
	TRUCK SUPPLY COMPANY O	03/22/2016	$48.11
	CARQUEST 1302	03/22/2016	$32.07
	MAY HEAVY EQUIPMENT	03/22/2016	$400.68
	BLANCHARD MACHINERY	03/22/2016	$10.01
	TRUCK SUPPLY COMPANY O	03/22/2016	$4.87
	CARQUEST 1302	03/22/2016	$34.75
	IN SOUTHERN MUNICIPAL EQ	03/22/2016	$215.06
	CARQUEST 1302	03/22/2016	$35.64
	CARQUEST 1302	03/23/2016	$1.84
	CARQUEST 1302	03/23/2016	$15.54
	CARQUEST 1302	03/23/2016	$84.60
	COLUMBIA TRUCK CENTER	03/22/2016	$34.50
	CARQUEST 1302	03/23/2016	$31.34
	CARQUEST 1302	03/23/2016	$51.85
	CARQUEST 1302	03/23/2016	$63.94
	CAROLINA INTL TRUCKS	03/23/2016	$76.47
	CARQUEST 1302	03/24/2016	$23.52
	LEE TRANSPORT EQUIPMENT	03/24/2016	$105.84
	CARQUEST 1302	03/24/2016	$61.12
	CLASSIC FORD OF COLUMBIA	03/24/2016	$212.29
	CARQUEST 1302	03/24/2016	$100.43
	TRUCK SUPPLY COMPANY O	03/24/2016	$78.99
	CARQUEST 1302	03/24/2016	$16.89
	BEARING DIST - COLUMBIA	03/24/2016	$67.93
	CARQUEST 1302	03/24/2016	$11.96
	CARQUEST 1302	03/25/2016	$238.76
	CARQUEST 1302	03/25/2016	$2.13
	CAMPBELLS WRECKER SERVICE	03/28/2016	$275.00
	CARQUEST 1302	03/28/2016	$17.04
	CAROLINA INTL TRUCKS	03/28/2016	$984.53
	CLASSIC FORD OF COLUMBIA	03/28/2016	$45.31
	CARQUEST 1302	03/28/2016	$11.91
	CLASSIC FORD OF COLUMBIA	03/28/2016	$72.55
	RICHLAND INDUSTRIAL	03/28/2016	$9.72
	LEE TRANSPORT EQUIPMENT	03/28/2016	$27.00
	CAMPBELLS WRECKER SERVICE	03/28/2016	$250.00
	CAMPBELLS WRECKER SERVICE	03/28/2016	$250.00
	CAMPBELLS WRECKER SERVICE	03/28/2016	$85.00
	CARQUEST 1302	03/28/2016	$28.75
	CARQUEST 1302	03/29/2016	$84.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	03/29/2016	$24.94
	LOVE CHEVROLET PARTS AND	03/29/2016	$100.18
	CARQUEST 1302	03/29/2016	$3.70
	LOVE CHEVROLET PARTS AND	03/29/2016	$32.63
	CARQUEST 1302	03/29/2016	$46.65
	DURACO, INC	03/29/2016	$395.86
	IBS OF SOUTH CAROLINA	03/29/2016	$787.16
	CAMPBELLS WRECKER SERVICE	03/30/2016	$360.00
	TRUCK SUPPLY COMPANY O	03/30/2016	$32.51
	LEE TRANSPORT EQUIPMENT	03/30/2016	$8.64
	BLANCHARD MACHINERY	03/30/2016	$370.02
	LEE TRANSPORT EQUIPMENT	03/30/2016	$154.44
	TRUCK PRO	03/30/2016	$5.78
	LOVE CHEVROLET PARTS AND	03/30/2016	$59.46
	WW WILLIAMS COMPANY	03/30/2016	$184.82
	CARQUEST 1302	03/30/2016	$26.23
			$19,720.95
ALVIN J NIDIFFER JR	WW GRAINGER	03/01/2016	$109.21
	OREILLY AUTO 00016667	03/02/2016	$14.43
	NAPA STORE 1015006	03/01/2016	$11.25
	PRO AUTO PARTS WARE	03/02/2016	$32.14
	NAPA STORE 1015006	03/04/2016	$51.47
	EQUIPMENT TECHNOLOGY I	03/03/2016	$48.10
	NAPA STORE 1015006	03/07/2016	$6.25
	NAPA STORE 1015006	03/08/2016	$11.50
	CLASSIC FORD OF COLUMBIA	03/09/2016	$183.57
	NAPA STORE 1015006	03/11/2016	$17.69
	CLASSIC FORD OF COLUMBIA	03/14/2016	$22.53
	HOSEPOWER USA	03/16/2016	$91.55
	HOSEPOWER USA	03/16/2016	$61.56
	CAMPBELLS WRECKER SERVICE	03/21/2016	$200.00
	HOSEPOWER USA	03/22/2016	$16.20
	OREILLY AUTO 00016667	03/22/2016	$42.98
	PRO AUTO PARTS WARE	03/21/2016	$135.84
	CLASSIC FORD OF COLUMBIA	03/22/2016	$22.53
	PRO AUTO PARTS WARE	03/22/2016	$32.14
	PRO AUTO PARTS WARE	03/23/2016	$107.65
	PRO AUTO PARTS WARE	03/23/2016	$23.64
	NAPA STORE 1015006	03/25/2016	$19.46
	PRO AUTO PARTS WARE	03/24/2016	$23.64
	CLASSIC FORD OF COLUMBIA	03/28/2016	$178.49
	CLASSIC FORD OF COLUMBIA	03/28/2016	$359.00
	NAPA STORE 1015006	03/28/2016	$9.30
	CLASSIC FORD OF COLUMBIA	03/30/2016	$68.11
			$1,900.23
AMY CARDWELL	ACE HARDWARE OF DILLON	02/29/2016	$189.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CARDWELL	SMARTSIGN	03/03/2016	$159.20
	WW GRAINGER	03/08/2016	$1,432.46
	LOWES #01120	03/09/2016	$98.18
	FASTENAL COMPANY01	03/09/2016	$157.73
	FASTENAL COMPANY01	03/24/2016	$410.52
	FASTENAL COMPANY01	03/24/2016	$414.61
	ACADEMY SPORTS #196	03/25/2016	$86.39
	WW GRAINGER	03/25/2016	$100.25
	ACADEMY SPORTS #196	03/25/2016	$70.19
	DARLINGTON CHAINSAW INC	03/25/2016	$423.36
			$3,542.86
AMY J HIGHTOWER	SANDERS SUPPLY CO	03/10/2016	$61.58
	ORANGEBURG REDI-MIX CONCR	03/10/2016	$244.98
	SANDERS SUPPLY CO	03/18/2016	$134.81
	ORANGEBURG REDI-MIX CONCR	03/18/2016	$368.35
	SANDERS SUPPLY CO	03/22/2016	$36.91
	ORANGEBURG REDI-MIX CONCR	03/23/2016	$177.44
	WW GRAINGER	03/24/2016	$1,923.27
			$2,947.34
AMY L PETTY	CHEROKEE FEED AND SUPP	02/29/2016	$39.15
	ZEP SALES AND SERVICE	03/02/2016	$990.89
	INT LIPSCOMB CONCRETE CON	03/09/2016	$2,106.00
	WW GRAINGER	03/11/2016	$268.71
	FORMS AND SUPPLY - AOPD	03/11/2016	$157.45
	FORMS AND SUPPLY - AOPD	03/16/2016	$326.98
	USPS 45322003429803905	03/17/2016	$98.00
	WW GRAINGER	03/23/2016	$221.71
	CHEROKEE FEED & SUPPLY CO	03/23/2016	$37.80
	CHEROKEE OUTFITTERS	03/29/2016	$100.00
			$4,346.69
AMY N. FAIN	CARQUEST 1320	02/29/2016	$126.89
	CARQUEST 1320	02/29/2016	$18.59
	FASTENAL COMPANY01	02/29/2016	$195.35
	CARQUEST 1320	02/29/2016	$163.12
	CARQUEST 1320	03/01/2016	$11.42
	CARQUEST 1320	03/01/2016	$35.75
	DAVE EDWARDS TOYOT	03/01/2016	$68.50
	DAVE EDWARDS TOYOT	03/01/2016	$264.12
	CARQUEST 1320	03/02/2016	$39.44
	CARQUEST 1320	03/02/2016	$12.66
	CAROLINA HOSE AND HYDRAUL	03/02/2016	$105.75
	Snider Tire #243	03/02/2016	$482.34
	CARQUEST 1320	03/02/2016	$25.55
	CARQUEST 1320	03/02/2016	$73.60
	TRAFCON INDUSTRIES INC	03/04/2016	$173.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY N. FAIN	OREILLY AUTO 00015925	03/04/2016	$97.44
	CARQUEST 1320	03/04/2016	$66.52
	CARQUEST 1320	03/04/2016	$42.57
	CARQUEST 1320	03/04/2016	$131.66
	CUMMINS ATLANTIC #11	03/07/2016	$20.84
	CARQUEST 1320	03/07/2016	$103.48
	M & J MACHINE INC.	03/07/2016	$30.00
	CARQUEST 1320	03/07/2016	$21.73
	CARQUEST 1320	03/07/2016	$136.61
	CARQUEST 1320	03/07/2016	$42.71
	CARQUEST 1320	03/07/2016	$183.31
	Snider Tire #243	03/07/2016	$74.96
	CAROLINA INTL TRUCKS	03/07/2016	$50.14
	Snider Tire #243	03/07/2016	$197.16
	CARQUEST 1320	03/07/2016	$240.01
	CARQUEST 1320	03/07/2016	$70.73
	H & R STEEL SUPPLIES	03/08/2016	$324.41
	CAROLINA HOSE AND HYDRAUL	03/08/2016	$31.97
	OREILLY AUTO 00015925	03/08/2016	$81.61
	CARQUEST 1320	03/08/2016	$46.98
	BEARING DIST - SPARTANBRG	03/08/2016	$21.20
	Snider Tire #243	03/08/2016	$182.26
	MACK FULBRIGHT DIST INC	03/08/2016	$73.89
	WILSON EQUIPMENT CO INC	03/08/2016	$216.24
	CARQUEST 1320	03/08/2016	$167.29
	SOLAR TECHNOLOGY INC	03/08/2016	$783.96
	CARQUEST 1320	03/09/2016	$11.46
	JOLLEY TOWING	03/09/2016	$165.00
	CARQUEST 1320	03/09/2016	$82.60
	CARQUEST 1320	03/10/2016	$104.28
	CHEVROLET OF SPARTANBURG	03/10/2016	$331.25
	D & D MOTORS INC	03/09/2016	$386.10
	OREILLY AUTO 00015925	03/10/2016	$11.35
	CARQUEST 1320	03/10/2016	$23.37
	CAROLINA HOSE AND HYDRAUL	03/10/2016	$292.86
	JIM PINSON MOTORS INC	03/09/2016	$167.54
	D & D MOTORS INC	03/09/2016	$113.57
	ADVANCE AUTO PARTS #1156	03/10/2016	$62.20
	CARQUEST 1320	03/10/2016	$7.95
	BD0015 VALVOLINE INSTANT	03/10/2016	$44.25
	BD0015 VALVOLINE INSTANT	03/10/2016	$58.42
	CARQUEST 1320	03/11/2016	$48.05
	BD0015 VALVOLINE INSTANT	03/10/2016	$33.46
	CARQUEST 1320	03/11/2016	$101.18
	VIC BAILEY FORD	03/11/2016	$34.22
	BD0015 VALVOLINE INSTANT	03/11/2016	$38.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY N. FAIN	CARQUEST 1320	03/15/2016	$159.47
	D & D MOTORS INC	03/14/2016	$114.69
	NORTHERN TOOL EQUIP	03/15/2016	$264.99
	CARQUEST 1320	03/16/2016	$110.58
	JOE CRUISERS LLC	03/15/2016	$95.35
	OLD STONE TRACTOR COMPAN	03/23/2016	$1,248.53
	CARSONS NUT BOLT AND TOOL	03/28/2016	$242.48
	CARQUEST 1320	03/28/2016	$13.73
	CARQUEST 1320	03/28/2016	$120.21
	CARSONS NUT BOLT AND TOOL	03/28/2016	$313.76
	M & J MACHINE INC.	03/28/2016	$89.08
	OREILLY AUTO 00015925	03/29/2016	$76.53
	CARQUEST 1320	03/29/2016	$85.54
	JOE CRUISERS LLC	03/28/2016	$84.75
	OILMEN'S EQUIPMENT CORPOR	03/29/2016	$296.80
	CARQUEST 1320	03/30/2016	$26.39
			$10,696.97
ANDREA F GULLEY	SUBURBAN PROPANE	03/03/2016	$911.23
	FORMS AND SUPPLY - AOPD	03/02/2016	$66.32
	FORMS AND SUPPLY - AOPD	03/02/2016	$24.54
	WW GRAINGER	03/04/2016	$185.29
	WW GRAINGER	03/04/2016	$47.11
	WM SUPERCENTER #1382	03/08/2016	$56.15
	FORMS AND SUPPLY - AOPD	03/08/2016	$58.42
	FORMS AND SUPPLY - AOPD	03/11/2016	$218.22
	PALMETTO SPECIALITY PRODU	03/18/2016	$552.40
	DIVERSIFIED RECYCL	03/24/2016	$1,479.90
	PRAXAIR DISTRIBUTION I	03/24/2016	$95.25
	WW GRAINGER	03/24/2016	$94.14
	ACADEMY SPORTS #191	03/24/2016	$100.00
	FORMS AND SUPPLY - AOPD	03/23/2016	$82.37
	ATCO MANUFACTURING COMPAN	03/30/2016	$326.82
			$4,298.16
ANDREW ROWE	NORTHEAST WORKWEAR	03/02/2016	$100.00
	THE KEY SHOP INC	03/09/2016	$5.40
	NORTHEAST WORKWEAR	03/11/2016	$100.00
	NORTHEAST WORKWEAR	03/17/2016	$100.00
	LOWES #00385	03/22/2016	$51.18
	NATIVE PLANTS GARDEN	03/22/2016	$194.40
	SEABER & AIKEN INC	03/22/2016	$244.08
	MAY HEAVY EQUIPMENT	03/28/2016	$2,497.60
	NEFF RENTAL 047	03/29/2016	$1,142.91
			$4,435.57
ANDREW T. KIEL	STAPLES DIRECT	03/02/2016	$43.46
	CABLE WHOLESALE.COM	03/09/2016	$56.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW T. KIEL	OVR O.CO/OVERSTOCK.COM	03/15/2016	$24.93
	OTTERBOX/LIFEPROOF	03/23/2016	$48.55
	WAL-MART #0642	03/24/2016	$26.98
	CABLE WHOLESALE.COM	03/26/2016	$34.19
			$234.33
ANN TINDALL	HERALD OFFICE SUPPLY INC	03/11/2016	$37.34
	DMI DELL SM BUS	03/12/2016	$149.78
	HERALD OFFICE SUPPLY INC	03/10/2016	$406.65
	KOLDROK WATER & COFFEE	03/21/2016	$16.86
			$610.63
ANNA D. RIDDLE	WW GRAINGER	03/03/2016	$80.41
	WW GRAINGER	03/21/2016	$96.27
			$176.68
ANNA L DOZIER	FORMS AND SUPPLY - AOPD	03/22/2016	$105.04
			$105.04
ANTHONY L MATTHEWS	NEWBERRY HARDWARE	02/29/2016	$135.02
	NEWBERRY HARDWARE	03/02/2016	$33.76
	CHEMSEARCH	03/03/2016	$807.29
	SUNRISE AUTO SUPPLY INC	03/02/2016	$10.81
	FASTENAL COMPANY01	03/03/2016	$5.90
	SUNRISE AUTO SUPPLY INC	03/03/2016	$31.22
	SUNRISE AUTO SUPPLY INC	03/04/2016	$44.91
	NEWBERRY HARDWARE	03/07/2016	$19.57
	SUNRISE AUTO SUPPLY INC	03/07/2016	$25.58
	SUNRISE AUTO SUPPLY INC	03/09/2016	$17.68
	LOWES #02520	03/11/2016	$181.57
	NEWBERRY HARDWARE	03/18/2016	$192.49
	PALMETTO SPECIALITY PRODU	03/18/2016	$781.25
	FASTENAL COMPANY01	03/21/2016	$135.15
	TRACTOR-SUPPLY-CO #0453	03/21/2016	$55.52
	TRACTOR-SUPPLY-CO #0453	03/21/2016	$87.12
	NEWBERRY SUPPLY AND EQUIP	03/21/2016	$27.81
	SUNRISE AUTO SUPPLY INC	03/21/2016	$26.84
	NEWBERRY HARDWARE	03/23/2016	$31.77
	KIMBALL MIDWEST	03/25/2016	$791.85
			$3,443.11
APRIL M KITSOS	TYLER BROTHERS	03/10/2016	$199.99
	TYLER BROTHERS	03/11/2016	$100.00
	WW GRAINGER	03/18/2016	$163.14
	MSC	03/22/2016	$16.22
	TYLER BROTHERS	03/24/2016	$100.00
	TYLER BROTHERS	03/24/2016	$100.00
	TYLER BROTHERS	03/24/2016	$100.00
	TYLER BROTHERS	03/24/2016	$100.00
	TYLER BROTHERS	03/24/2016	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL M KITSOS	MSC	03/30/2016	$32.88
	USPS 45256006535336692	03/29/2016	$29.80
			$1,042.03
ARTHUR MURDEN	LOWES #00559	03/03/2016	$44.33
	BALLARD PARTS SERVICE CO	03/04/2016	$30.86
	LOWES #00559	03/04/2016	$21.38
	TYLER BROTHERS	03/10/2016	$15.11
	BLANCHARD EQUIPMENT	03/10/2016	$30.43
	DILLON SUPPLY COMPANY	03/18/2016	$30.11
	BALLARD PARTS SERVICE CO	03/22/2016	$38.72
	CAROLINA AGRI-POWER LLC	03/29/2016	$30.54
			$241.48
ASHLEY D ROGERS	FASTENAL COMPANY01	02/29/2016	$217.17
	DIVERSIFIED PRODUCTS	03/01/2016	$2,478.59
	APPLIED MSS	03/02/2016	$662.90
	ALCAM INC	03/04/2016	$505.52
	MOMAR	03/04/2016	$474.30
	KIMBALL MIDWEST	03/09/2016	$1,461.09
	CAMDEN PARTS & PROPANE	03/10/2016	$190.20
	SAFETY KLEEN CORP	03/10/2016	$177.75
	AIRGAS SOUTH	03/11/2016	$222.48
	ALCAM INC	03/11/2016	$771.33
	ATCO MANUFACTURING COMPAN	03/17/2016	$441.79
	ASC CONSTRUCTION EQUIP	03/22/2016	$950.44
	J P CARLTON	03/21/2016	$1,128.42
	BOYKINS GARAGE LLC	03/23/2016	$145.73
	DIVERSIFIED RECYCL	03/24/2016	$30.00
	SPARROW & KENNEDY TRACTOR	03/23/2016	$72.20
	LOWES #01751	03/28/2016	$268.04
	KIMBALL MIDWEST	03/29/2016	$341.97
	APPLIED MSS	03/29/2016	$706.35
	TRACTOR SUPPLY #104	03/30/2016	$170.67
	LOWES #01751	03/30/2016	$182.46
			$11,599.40
B E LEONARD	WM SUPERCENTER #1017	03/09/2016	$46.69
	STAPLES DIRECT	03/10/2016	$326.19
	WAL-MART #1017	03/16/2016	$15.36
	WAL-MART #1017	03/21/2016	$10.77
	STAPLES DIRECT	03/29/2016	$99.34
			$498.35
BARBARA A JEFFCOAT	NAPA STORE 1015002	03/04/2016	$327.96
	THE DOG FOOD CTR OF CONGA	03/10/2016	$165.80
	CAROLINA POWER EQUIPMENT	03/14/2016	$77.63
	TRACTOR-SUPPLY-CO #0485	03/28/2016	$246.09
			$817.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	NAPA AUTO 0027490	02/29/2016	$30.09
	RUSH TRK CTR - AUGUSTA S	03/01/2016	$34.52
	NAPA AUTO 0027490	03/07/2016	$45.09
	NAPA AUTO 0027490	03/11/2016	$29.39
	NAPA AUTO 0027490	03/11/2016	$13.63
	WW GRAINGER	03/16/2016	$489.14
	WW GRAINGER	03/16/2016	$100.19
	THE HOLLOWAY COMPANY	03/17/2016	$17.17
	NAPA AUTO 0027490	03/22/2016	$120.28
	NAPA AUTO 0027490	03/22/2016	$9.87
	WW GRAINGER	03/24/2016	$375.22
	DIVERSIFIED RECYCL	03/24/2016	$928.00
	WW GRAINGER	03/25/2016	$180.14
	LEE TRANSPORT EQUIPMENT	03/29/2016	$81.00
	DERRICK EQUIPMENT INC	03/28/2016	$20.67
	NAPA AUTO 0027490	03/28/2016	$82.76
	TRUCK PARTS SPECIALISTS	03/29/2016	$19.98
	RUSH TRK CTR - AUGUSTA S	03/29/2016	$43.15
	WW GRAINGER	03/30/2016	$24.27
	NAPA AUTO 0027490	03/29/2016	$8.55
	DERRICK EQUIPMENT INC	03/29/2016	$30.12
	WW GRAINGER	03/30/2016	$119.50
			$2,802.73
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	03/18/2016	$12.99
	COLUMBIA SHRM	03/18/2016	$50.00
			$62.99
BENJAMIN GEDDIS	CREWS CHEVROLET	02/29/2016	$82.31
	136 KEYSTONE AUTOMOTIVE	03/04/2016	$102.50
	IBS OF CHARLESTON	03/04/2016	$91.79
	IN CLARK'S GLASS SERVICE	03/08/2016	$556.42
	IN CLARK'S GLASS SERVICE	03/08/2016	$496.01
	IN CLARK'S GLASS SERVICE	03/08/2016	$100.00
	FLEET CONCEPTS OF CHAR	03/08/2016	$47.69
	CREWS CHEVROLET	03/09/2016	$990.71
	FLEET CONCEPTS OF CHAR	03/10/2016	$29.20
	NAPA AUTO 0031250	03/10/2016	$1.14
	CUMMINS ATLANTIC #7	03/16/2016	$423.30
	CHARLESTON RUBBER & GASKE	03/16/2016	$110.90
	JONES FORD INC.	03/17/2016	$648.18
	CAROLINA INTL TRUCKS	03/18/2016	$333.68
	GOODYEAR FRASIER TIRE SER	03/21/2016	$403.45
	JONES FORD INC.	03/21/2016	$2,232.28
	CREWS CHEVROLET	03/21/2016	$115.78
	OREILLY AUTO 00021048	03/22/2016	$94.18
	OREILLY AUTO 00021048	03/23/2016	$388.98
	WILLIAMS TIRES & AUTO	03/23/2016	$225.19

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	OREILLY AUTO 00021048	03/23/2016	$305.88
	OREILLY AUTO 00021048	03/23/2016	$34.36
	OREILLY AUTO 00021048	03/23/2016	$15.06
	OREILLY AUTO 00021048	03/24/2016	$16.25
	GOODYEAR FRASIER TIRE SER	03/24/2016	$283.93
	OREILLY AUTO 00021048	03/24/2016	$46.37
	OREILLY AUTO 00021048	03/24/2016	$4.65
	CUMMINS ATLANTIC #7	03/24/2016	$168.96
	OREILLY AUTO 00021048	03/24/2016	$13.56
	OREILLY AUTO 00021048	03/24/2016	$297.16
	OREILLY AUTO 00021048	03/24/2016	$41.15
	OREILLY AUTO 00021048	03/24/2016	$13.01
	LAWHORNS MACHINE SHOP LLC	03/24/2016	$93.60
	FLEET CONCEPTS OF CHAR	03/25/2016	$18.45
	OREILLY AUTO 00021048	03/25/2016	$41.21
	JONES FORD INC.	03/25/2016	$690.26
	OREILLY AUTO 00021048	03/25/2016	$78.04
	NAPA AUTO 0031250	03/24/2016	$68.22
	OREILLY AUTO 00021048	03/25/2016	$34.59
	FLEET CONCEPTS OF CHAR	03/25/2016	$260.35
			$9,998.75
BETSY JONES	FASTENAL COMPANY01	02/29/2016	$475.46
	FASTENAL COMPANY01	02/29/2016	$85.63
	FASTENAL COMPANY01	02/29/2016	$1,299.84
	NAPA DILLON 0000913	02/29/2016	$155.95
	NAPA DILLON 0000913	03/01/2016	$28.06
	BTS #16	03/02/2016	$932.72
	NAPA DILLON 0000913	03/03/2016	$26.18
	NAPA DILLON 0000913	03/04/2016	$187.92
	WW GRAINGER	03/07/2016	$167.61
	NAPA DILLON 0000913	03/07/2016	$3.40
	NAPA DILLON 0000913	03/08/2016	$156.39
	FASTENAL COMPANY01	03/09/2016	$618.62
	FASTENAL COMPANY01	03/09/2016	$133.48
	FASTENAL COMPANY01	03/09/2016	$83.40
	FASTENAL COMPANY01	03/09/2016	$69.17
	FASTENAL COMPANY01	03/09/2016	$27.32
	NAPA DILLON 0000913	03/11/2016	$19.22
	NAPA DILLON 0000913	03/17/2016	$7.55
	NAPA DILLON 0000913	03/17/2016	$104.90
	NAPA DILLON 0000913	03/17/2016	$125.28
	NAPA DILLON 0000913	03/17/2016	$23.24
	NAPA DILLON 0000913	03/18/2016	$45.58
	CONWAY FORD	03/22/2016	$1,513.88
	NAPA DILLON 0000913	03/22/2016	$34.93
	NAPA DILLON 0000913	03/22/2016	$49.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	NAPA DILLON 0000913	03/23/2016	$45.30
	ASC CONSTRUCTION EQUIP	03/23/2016	$115.81
	PROFESSIONAL HYDRAULICS	03/24/2016	$205.10
	FASTENAL COMPANY01	03/24/2016	$230.85
	SEARS ROEBUCK 2705	03/25/2016	$615.58
	SEARS ROEBUCK 2705	03/25/2016	$792.88
	NAPA DILLON 0000913	03/29/2016	$21.58
	LEE TRANSPORT EQUIPMENT	03/30/2016	$513.00
			$8,915.45
BETTY A GRAY	OFFICE DEPOT #332	03/07/2016	$26.43
	AMERICAN AIR0012365786767	03/16/2016	$467.20
	AMERICAN AIR0012365786766	03/16/2016	$467.20
	BEN MEADOWS	03/19/2016	$343.31
			$1,304.14
BETTY H JOHNSON	MASTERS FABRICATIONS	02/29/2016	$2,209.20
	PENDARVIS CHEVROLET	02/29/2016	$58.12
	RUSH TRK CTR - AUGUSTA S	02/29/2016	$1,374.06
	NAPA AUTO 0027490	02/29/2016	$231.41
	RUSH TRK CTR - AUGUSTA S	03/02/2016	$140.58
	MASTERS FABRICATIONS	03/02/2016	$280.00
	SALUDA BODY SHOP INC	03/02/2016	$450.00
	FORRESTS TIRE SERVICE INC	03/08/2016	$759.00
	NAPA AUTO 0027490	03/08/2016	$40.09
	MIDLANDS MACHINERY INC	03/08/2016	$81.56
	FORRESTS TIRE SERVICE INC	03/08/2016	$68.77
	HERLONG FORD, INC	03/09/2016	$79.95
	SPARROW & KENNEDY TRACTOR	03/09/2016	$48.88
	NAPA AUTO 0027490	03/09/2016	$112.31
	BLANCHARD MACHINERY	03/11/2016	$7.32
	RUSH TRK CTR - AUGUSTA S	03/15/2016	$62.85
	CLASSIC FORD OF COLUMBIA	03/15/2016	$35.10
	TRUCK PARTS SPECIALISTS	03/15/2016	$208.66
	RUSH TRK CTR - AUGUSTA S	03/16/2016	$761.00
	FORRESTS TIRE SERVICE INC	03/15/2016	$365.80
	HERLONG FORD, INC	03/15/2016	$81.55
	NAPA AUTO 3000000	03/16/2016	$95.15
	PENDARVIS CHEVROLET	03/16/2016	$40.75
	FORRESTS TIRE SERVICE INC	03/17/2016	$24.61
	FORRESTS TIRE SERVICE INC	03/18/2016	$141.94
	NAPA AUTO 0027490	03/17/2016	$98.53
	DURACO, INC	03/21/2016	$377.03
	CLASSIC FORD OF COLUMBIA	03/21/2016	$68.79
	NAPA AUTO 0027490	03/21/2016	$177.66
	FORRESTS TIRE SERVICE INC	03/21/2016	$70.00
	OLD STONE TRACTOR COMPAN	03/22/2016	$437.62
	NAPA AUTO 0027490	03/22/2016	$46.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H JOHNSON	SPARROW & KENNEDY TRACTOR	03/28/2016	$218.57
	MASTERS FABRICATIONS	03/29/2016	$242.41
	HERLONG FORD, INC	03/28/2016	$1,440.53
	DERRICK EQUIPMENT INC	03/28/2016	$159.35
	NAPA AUTO 0027490	03/28/2016	$364.12
	NAPA AUTO 0027490	03/29/2016	$81.92
	DERRICK EQUIPMENT INC	03/29/2016	$38.82
			$11,580.84
BOBBI M PRESCOTT	ROURK PLUMBING COMPANY LL	02/25/2016	$131.50
	RICHBOURGS RENTALS 3	03/07/2016	$185.44
	A MOBILE STORAGE	03/16/2016	$16.05
	DIVERSIFIED RECYCL	03/24/2016	$2,353.00
			$2,685.99
BOBBY CRIDER	WASTE MGMT WM EZPAY	02/29/2016	$237.96
	WASTE MGMT WM EZPAY	02/29/2016	$25.00
	ALPHA IMAGING SUPPLIES, I	03/01/2016	$725.76
	NSC NORTHERN SAFETY CO	03/08/2016	$100.96
	ONE SOURCE DISTRIBUTION	03/07/2016	$116.42
	ONE SOURCE DISTRIBUTION	03/07/2016	$122.69
	ONE SOURCE DISTRIBUTION	03/07/2016	$74.84
	ONE SOURCE DISTRIBUTION	03/07/2016	$138.67
	FORMS AND SUPPLY - AOPD	03/17/2016	$271.63
			$1,813.93
BRADLEY L TROUT II	LOWES #00416	03/03/2016	$42.78
	WILSONS NURSERY & GARD	03/03/2016	$209.99
	AMERICAN FEED & SEED	03/04/2016	$14.25
			$267.02
BRENDA D DUNBAR	YARBOROUGH AUTO PARTS	02/29/2016	$7.13
	LOWES #01075	03/01/2016	$98.15
	NAPA FLORENCE0037471	03/01/2016	$82.84
	COAST 2 COAST ENVIRONME	03/01/2016	$1,170.81
	LOWES #01075	03/02/2016	$106.10
	YARBOROUGH AUTO PARTS	03/01/2016	$6.22
	LOWES #01120	03/03/2016	$19.05
	LOWES #01075	03/03/2016	$45.51
	BTS #12	03/02/2016	$46.27
	NAPA FLORENCE0037471	03/04/2016	$21.82
	TRUCK SERVICE OF FLORENCE	03/04/2016	$200.00
	NAPA FLORENCE0037471	03/04/2016	$5.27
	BOOTY BROTHERS WESTERN S	03/04/2016	$100.00
	NAPA FLORENCE0037471	03/07/2016	$49.14
	NAPA FLORENCE0037471	03/07/2016	$15.10
	NAPA FLORENCE0037471	03/08/2016	$11.62
	ALTMAN TRACTOR & EQUIPME	03/08/2016	$51.06
	LEON'S MECHANICAL SERVIC	03/08/2016	$1,166.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	YARBOROUGH AUTO PARTS	03/08/2016	$11.33
	PRAXAIR DIST US #994	03/09/2016	$16.07
	ALTMAN TRACTOR & EQUIPME	03/11/2016	$2,319.51
	FLORENCE TRUCK CENTER INC	03/10/2016	$15.75
	PRAXAIR DIST US #994	03/11/2016	$7.56
	BTS #12	03/10/2016	$23.18
	NAPA FLORENCE0037471	03/14/2016	$16.51
	NAPA FLORENCE0037471	03/14/2016	$126.79
	CAROLINA SUPPLYHOUSE INC	03/14/2016	$295.56
	NAPA FLORENCE0037471	03/15/2016	$43.52
	AGRI SUPPLY - FLORENCE	03/15/2016	$20.49
	SAFETY KLEEN CORP	03/15/2016	$200.73
	NAPA FLORENCE0037471	03/15/2016	$79.57
	NAPA FLORENCE0037471	03/15/2016	$5.82
	NAPA FLORENCE0037471	03/16/2016	$38.08
	CARQUEST AUTO PARTS 4988	03/16/2016	$42.76
	CARQUEST AUTO PARTS 4988	03/17/2016	$42.76
	KING CADILLAC OLDS GMC TR	03/17/2016	$126.35
	AIRGAS SOUTH	03/18/2016	$48.86
	CARQUEST AUTO PARTS 4988	03/18/2016	$39.64
	KING CADILLAC OLDS GMC TR	03/17/2016	$80.11
	NAPA FLORENCE0037471	03/21/2016	$19.49
	NAPA FLORENCE0037471	03/21/2016	$18.23
	CARQUEST AUTO PARTS 4988	03/22/2016	$36.70
	BTS #12	03/21/2016	$416.98
	BTS #12	03/21/2016	$46.08
	JET-VAC SEWER EQUIPMENT	03/21/2016	$765.94
	NAPA FLORENCE0037471	03/22/2016	$51.78
	ABEL ELECTRONICS	03/22/2016	$81.85
	SHEPPARDS TRUCK REBUILDER	03/24/2016	$470.77
	COLES SHEETMETAL & WELDI5	03/23/2016	$858.20
	SPARROW & KENNEDY TRACTOR	03/25/2016	$67.93
	NAPA FLORENCE0037471	03/25/2016	$119.84
	COLES SHEETMETAL & WELDI5	03/24/2016	$106.71
	COASTAL SANITARY SUPPLY	03/28/2016	$568.44
	BTS #12	03/28/2016	$23.18
	CAROLINA SUPPLYHOUSE INC	03/29/2016	$986.34
	SHEPPARDS TRUCK REBUILDER	03/30/2016	$33.11
			$11,475.24
BRENDA F. GREEN	WW GRAINGER	03/07/2016	$956.00
	MAYER710 COLUMBIASC	03/07/2016	$780.54
	NSC NORTHERN SAFETY CO	03/09/2016	$464.32
	NSC NORTHERN SAFETY CO	03/09/2016	$73.84
	AGRI SUPPLY - FLORENCE	03/08/2016	$542.14
	OREILLY AUTO 00021402	03/10/2016	$43.61
	WAL-MART #0621	03/10/2016	$329.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F. GREEN	LOWES #01075	03/16/2016	$17.25
	WM SUPERCENTER #2703	03/16/2016	$62.33
	MECO INC OF FLORENCE	03/16/2016	$211.46
	ACADEMY SPORTS #196	03/18/2016	$97.19
	ACADEMY SPORTS #196	03/18/2016	$100.00
	ACADEMY SPORTS #196	03/21/2016	$100.00
	KINGS TREE POWER EQUIPMEN	03/21/2016	$32.08
	ACADEMY SPORTS #196	03/23/2016	$97.19
	Staples Inc - VT	03/23/2016	$610.27
	ACADEMY SPORTS #196	03/23/2016	$97.19
	Staples Inc - VT	03/23/2016	$1,291.78
	KINGS TREE POWER EQUIPMEN	03/23/2016	$94.39
	CONCRETE SUPPLY CO LLC	03/22/2016	$1,257.27
	LOWES #01075	03/25/2016	$35.96
	KINGSTREE TRUE VALUE	03/30/2016	$90.00
			$7,383.94
BRETT MONTGOMERY	GIH GLOBALINDUSTRIALEQ	03/01/2016	$152.42
	LOWES #00416	03/03/2016	$1,496.42
	WW GRAINGER	03/10/2016	$10.72
	CITY TRUE VALUE HARDWARE	03/11/2016	$6.47
	OVERHEAD DOOR CO OF CHAR	03/14/2016	$262.50
	LOWES #00416	03/22/2016	$78.58
	OVERHEAD DOOR CO OF CHAR	03/23/2016	$628.00
	LOWES #00416	03/23/2016	$22.11
	THE HOME DEPOT 1114	03/23/2016	$13.51
	LOWES #03026	03/25/2016	$24.41
			$2,695.14
BRIAN K BRIDGMON	WW GRAINGER	03/01/2016	$21.28
	BOLEN QUALITY BUILDING	03/11/2016	$60.92
	NAPA AUTO PARTS 0020619	03/29/2016	$6.87
	HALL MANUFACTURING	03/30/2016	$1,471.62
			$1,560.69
BRIAN K CLACK	ACADEMY SPORTS #137	03/08/2016	$96.29
	WINNSBORO BUILDER SUPPLY	03/18/2016	$18.48
			$114.77
CANDACE P BASS	FORMS AND SUPPLY - AOPD	03/01/2016	$71.85
			$71.85
CARLOS JACKSON	ACE HARDWARE CAYCE	03/14/2016	$129.60
	CONCRETE SUPPLY CO LLC	03/18/2016	$1,353.84
	RICHLAND INDUSTRIAL	03/22/2016	$160.92
			$1,644.36
CAROLYN B LINDSAY	CMC & ASSOCIATES	03/16/2016	$425.00
			$425.00
CAROLYN R KOON	BLUEBEAM SOFTWARE, INC	02/29/2016	$316.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN R KOON	IPSWITCH INC	03/01/2016	$815.00
	SmartPhone Medic- Columbi	02/29/2016	$3.16
	SmartPhone Medic- Columbi	03/01/2016	$212.93
	STAY ONLINE	03/03/2016	$1,218.16
	WOWZA MEDIA SYSTEMS LLC	03/03/2016	$762.88
	TECHSMITH CORPORATION	03/10/2016	$180.60
	VARIDESK	03/12/2016	$395.00
	TELEPHONE DOCTOR INC.	03/23/2016	$726.90
	STAY ONLINE CORP	03/28/2016	$391.74
	CRANDALL CORPORATION	03/30/2016	$402.85
			$5,425.22
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	03/08/2016	$34.15
	GOVERNMENT FINANCE	03/09/2016	$170.00
	FORMS AND SUPPLY - AOPD	03/11/2016	$19.01
			$223.16
CHADWICK L RAWLS	LOWES #01064	03/12/2016	$85.75
			$85.75
CHARLENE SMITH	REPUBLIC SERVICES TRASH	03/01/2016	$123.00
	FOWLER TOOLS	03/04/2016	$611.85
	DIAMOND SPRINGS WATER	03/11/2016	$13.83
	VIRGINIA LAB SUPPLY CO	03/18/2016	$390.00
	BAVCO	03/21/2016	$220.80
	HOUSE OF CANS INC	03/23/2016	$384.20
	TFS THERMOEBERLINELLC	03/23/2016	$155.00
	REPUBLIC SERVICES TRASH	03/30/2016	$151.50
			$2,050.18
CHARLES B MOUNT	LEE TRANSPORT EQUIPMENT	02/29/2016	$102.95
	TRACTOR-SUPPLY-CO #0423	03/01/2016	$112.82
	MOREHOUSE-HUBER INC	03/01/2016	$76.69
	NAPA AUTO PARTS	02/29/2016	$34.18
	CAROLINA INTL TRUCKS	03/01/2016	$88.26
	CLASSIC FORD OF COLUMBIA	03/01/2016	$72.06
	NAPA AUTO PARTS	02/29/2016	$17.49
	NAPA AUTO PARTS	03/01/2016	$17.42
	NAPA AUTO PARTS	03/02/2016	$21.82
	BLANCHARD MACHINERY	03/03/2016	$37.82
	NAPA AUTO PARTS	03/04/2016	$42.76
	CUMMINS ATLANTIC #5	03/04/2016	$133.95
	BALLARD PARTS SERVICE CO	03/04/2016	$31.03
	CLASSIC FORD OF COLUMBIA	03/04/2016	$122.01
	NAPA AUTO PARTS	03/04/2016	$30.52
	BALLARD PARTS SERVICE CO	03/04/2016	$94.97
	NAPA AUTO PARTS	03/04/2016	$146.32
	NAPA AUTO PARTS	03/04/2016	$89.54
	NAPA AUTO PARTS	03/04/2016	$4.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	CLASSIC FORD OF COLUMBIA	03/07/2016	$418.83
	CLASSIC FORD OF COLUMBIA	03/07/2016	$7.57
	NAPA AUTO PARTS	03/08/2016	$10.28
	HUGHES AND COMPANY	03/09/2016	$134.68
	NAPA AUTO PARTS	03/08/2016	$271.78
	NAPA AUTO PARTS	03/08/2016	$8.21
	SUPERIOR MOTORS INC	03/09/2016	$9.45
	CAROLINA INTL TRUCKS	03/10/2016	$264.22
	COMPANY WRENCH	03/09/2016	$32.17
	NAPA AUTO PARTS	03/09/2016	$4.17
	AUTO GLASS WORKS	03/11/2016	$85.00
	BALLARD PARTS SERVICE CO	03/11/2016	$6.06
	WILLIAMS AUTO ELECTRIC	03/10/2016	$320.97
	NAPA AUTO PARTS	03/11/2016	$6.10
	BALLARD PARTS SERVICE CO	03/11/2016	$99.42
	COLUMBIA TRUCK CENTER	03/11/2016	$176.42
	CLASSIC FORD OF COLUMBIA	03/14/2016	$37.57
	BALLARD PARTS SERVICE CO	03/15/2016	$14.06
	FASTENAL COMPANY01	03/15/2016	$57.45
	NAPA AUTO PARTS	03/14/2016	$32.25
	NAPA AUTO PARTS	03/14/2016	$15.54
	NAPA AUTO PARTS	03/14/2016	$108.09
	BEARING DIST - ORANGEBURG	03/15/2016	$11.71
	NAPA AUTO PARTS	03/14/2016	$17.42
	DILLON SUPPLY COMPANY	03/15/2016	$27.10
	NAPA AUTO PARTS	03/15/2016	$18.85
	SOUTHERN WELDERS SUPPLY	03/16/2016	$46.28
	SUPERIOR MOTORS INC	03/17/2016	$87.09
	JUMPERS AUTO PARTS INC	03/16/2016	$5.34
	MOREHOUSE-HUBER INC	03/17/2016	$18.10
	SUPERIOR MOTORS INC	03/18/2016	$88.81
	NAPA AUTO PARTS	03/17/2016	$4.17
	NAPA AUTO PARTS	03/17/2016	$59.13
	NAPA AUTO PARTS	03/16/2016	$95.35
	NAPA AUTO PARTS	03/17/2016	$109.78
	SMITHS 66 & MARINE INC	03/17/2016	$150.00
	NAPA AUTO PARTS	03/16/2016	$9.30
	NAPA AUTO PARTS	03/16/2016	$48.36
	NAPA AUTO PARTS	03/16/2016	$4.53
	CLASSIC FORD OF COLUMBIA	03/21/2016	$212.29
	TYLER BROTHERS	03/21/2016	$100.00
	TYLER BROTHERS	03/21/2016	$100.00
	STILLINGER BROTHER BODY S	03/22/2016	$45.00
	BLANCHARD EQUIPMENT	03/22/2016	$79.38
	NAPA AUTO PARTS	03/22/2016	$4.17
	FASTENAL COMPANY01	03/23/2016	$6.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	NAPA AUTO PARTS	03/23/2016	$21.68
	GIBBES FORD	03/24/2016	$89.88
	MOMAR	03/23/2016	$1,187.07
	BLANCHARD EQUIPMENT	03/24/2016	$2.78
	SWEEPER PARTS SALES SPS I	03/24/2016	$1,160.80
	BALLARD PARTS SERVICE CO	03/24/2016	$149.20
	MANTEK	03/24/2016	$208.21
	LEE TRANSPORT EQUIPMENT	03/24/2016	$74.20
	NAPA AUTO PARTS	03/24/2016	$16.55
	BALLARD PARTS SERVICE CO	03/25/2016	$59.29
	NAPA AUTO PARTS	03/24/2016	$69.94
	BALLARD PARTS SERVICE CO	03/25/2016	$222.12
	BALLARD PARTS SERVICE CO	03/25/2016	$216.39
	BALLARD PARTS SERVICE CO	03/25/2016	$50.24
	BALLARD PARTS SERVICE CO	03/28/2016	$47.97
	BALLARD PARTS SERVICE CO	03/28/2016	$29.04
	COMPANY WRENCH	03/28/2016	$66.39
	WW GRAINGER	03/29/2016	$207.19
	LEE TRANSPORT EQUIPMENT	03/29/2016	$42.10
	NAPA AUTO PARTS	03/28/2016	$96.58
	CAROLINA HYDRAULICS	03/28/2016	$178.24
	NAPA AUTO PARTS	03/28/2016	$26.00
	TRUCK PRO	03/29/2016	$217.19
	GRAYS AUTOMOTIVE AND TIRE	03/29/2016	$500.00
	NAPA AUTO PARTS	03/29/2016	$41.74
	NAPA AUTO PARTS	03/29/2016	$8.91
			$9,735.72
CHARLES D. MURDAUGH	KORMAN SIGNS INC	03/24/2016	$2,251.08
			$2,251.08
CHARLES E BYRD	HD SUPPLY WHITE CAP #257	02/29/2016	$379.75
	CITY ELECTRIC #488	03/01/2016	$98.86
	WESTBURY ACE HARDWARE	03/04/2016	$151.18
	WESTBURY ACE HARDWARE	03/07/2016	$45.99
	WESTBURY ACE HARDWARE	03/07/2016	$41.33
	WESTBURY ACE HARDWARE	03/07/2016	$17.27
	WALTERBORO DO IT B	03/10/2016	$11.87
	SIMMONS IRRIGATION SUP	03/10/2016	$621.00
	WESTBURY ACE HARDWARE	03/25/2016	$36.99
			$1,404.24
CHARLES E REYNOLDS	LOWES #02595	02/29/2016	$330.21
	NORTHERN TOOL EQUIP	02/29/2016	$57.18
	LOWES #02595	03/01/2016	$181.56
	THE HOME DEPOT #1129	03/01/2016	$84.58
	LOWES #02595	03/04/2016	$165.21
	BULLIS HARDWARE	03/04/2016	$146.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E REYNOLDS	LOWES #02595	03/11/2016	$154.59
	NORTHERN TOOL EQUIP	03/14/2016	$256.33
	NORTHERN TOOL EQUIP	03/15/2016	$190.76
	BLUE EAGLE RENTALS	03/22/2016	$644.90
	8161 CED	03/23/2016	$642.02
	LOWES #02595	03/23/2016	$209.03
	AAA TARPS	03/22/2016	$227.70
	CARSONS NUT BOLT AND TOOL	03/24/2016	$45.37
	THOMAS CONCRETE - SOUT	03/24/2016	$515.16
	LOWES #02595	03/28/2016	$26.51
	LOWES #02595	03/28/2016	$273.35
	HARBOR FREIGHT TOOLS 319	03/28/2016	$103.79
			$4,255.06
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	02/29/2016	$75.92
	CAMDEN PARTS & PROPANE	02/29/2016	$15.33
	LOVE CHEVROLET PARTS AND	02/29/2016	$79.06
	CAMDEN PARTS & PROPANE	02/29/2016	$24.93
	MIDLANDS MACHINERY INC	02/29/2016	$1,359.44
	RODDERS & JETS SUPPLY C	03/02/2016	$283.16
	WATEREE TRAILER AND SU	03/01/2016	$171.19
	HERITAGE CHEV-BUICK	03/01/2016	$338.91
	TMS JP AUTOMOTIVE	03/02/2016	$123.00
	WATEREE TRAILER AND SU	03/01/2016	$31.99
	SPARROW & KENNEDY TRACTOR	03/02/2016	$740.46
	CAMDEN PARTS & PROPANE	03/03/2016	$640.55
	LUGOFF FORD LINCOLN MERCU	03/03/2016	$28.53
	ACADEMY SPORTS #103	03/04/2016	$100.00
	NAPA CAMDEN 0023016	03/04/2016	$19.96
	ACADEMY SPORTS #103	03/04/2016	$97.19
	OREILLY AUTO 00022137	03/04/2016	$7.48
	BOBCAT OF COLUMBIA	03/04/2016	$384.59
	HERITAGE CHEV-BUICK	03/04/2016	$77.99
	FLEETPRIDE 310	03/03/2016	$102.83
	LOVE CHEVROLET PARTS AND	03/07/2016	$1,229.74
	NAPA CAMDEN 0023016	03/07/2016	$5.98
	NAPA CAMDEN 0023016	03/07/2016	$50.26
	BLANCHARD MACHINERY	03/07/2016	$1,410.41
	OREILLY AUTO 00022137	03/08/2016	$7.48
	CAMDEN PARTS & PROPANE	03/08/2016	$51.97
	NAPA CAMDEN 0023016	03/08/2016	$34.72
	NAPA CAMDEN 0023016	03/09/2016	$18.83
	CLASSIC FORD OF COLUMBIA	03/09/2016	$212.92
	LEE TRANSPORT EQUIPMENT	03/09/2016	$250.38
	LEE TRANSPORT EQUIPMENT	03/09/2016	$250.38
	NAPA CAMDEN 0023016	03/09/2016	$15.61
	NAPA CAMDEN 0023016	03/10/2016	$139.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	03/10/2016	$90.92
	HALL MANUFACTURING	03/10/2016	$1,058.85
	BLANCHARD MACHINERY CO	03/10/2016	$2,374.50
	BLANCHARD MACHINERY CO	03/11/2016	$285.89
	CAROLINA INTL TRUCKS	03/11/2016	$951.29
	CAMDEN PARTS & PROPANE	03/14/2016	$6.71
	NAPA CAMDEN 0023016	03/14/2016	$168.98
	CAMDEN PARTS & PROPANE	03/14/2016	$23.71
	RODDERS & JETS SUPPLY C	03/14/2016	$1,546.15
	CAMDEN PARTS & PROPANE	03/14/2016	$52.33
	TRUCK PRO	03/15/2016	$721.06
	CAMDEN PARTS & PROPANE	03/15/2016	$83.97
	NAPA CAMDEN 0023016	03/15/2016	$19.45
	WATEREE TRAILER AND SU	03/15/2016	$42.69
	SPARROW & KENNEDY TRACTOR	03/15/2016	$831.86
	SQ MID CAROLINA ENVIRONM	03/17/2016	$135.00
	ADVANCE AUTO PARTS #7419	03/17/2016	$20.32
	ADVANCE AUTO PARTS #7419	03/17/2016	$155.28
	SAFELITE AUTOGLASS	03/17/2016	$227.69
	J P CARLTON	03/17/2016	$124.82
	SPARROW & KENNEDY TRACTOR	03/17/2016	$871.62
	NAPA CAMDEN 0023016	03/21/2016	$15.58
	NAPA CAMDEN 0023016	03/21/2016	$122.63
	THE UPS STORE 3479	03/22/2016	$14.83
	LEE TRANSPORT EQUIPMENT	03/22/2016	$528.60
	SPARROW & KENNEDY TRACTOR	03/21/2016	$154.41
	ALAMO INDUSTRIAL	03/21/2016	$135.86
	SPARROW & KENNEDY TRACTOR	03/22/2016	$13.60
	DICK SMITH FORD	03/28/2016	$1,306.08
	CAMDEN PARTS & PROPANE	03/28/2016	$10.38
	NAPA CAMDEN 0023016	03/28/2016	$107.87
	CAMDEN PARTS & PROPANE	03/28/2016	$153.67
	SPARROW & KENNEDY TRACTOR	03/28/2016	$1,258.48
	SAFELITE AUTOGLASS	03/29/2016	$271.99
	WATEREE TRAILER AND SU	03/28/2016	$42.69
	CAROLINA CHRYSLER DODGE J	03/29/2016	$14.66
	CAMDEN PARTS & PROPANE	03/29/2016	$25.44
	CAROLINA CHRYSLER DODGE J	03/30/2016	$273.75
	SPARROW & KENNEDY TRACTOR	03/29/2016	$40.63
			$22,665.23
CHARLES L PREWITT JR	LOWES #01064	03/01/2016	$13.93
	METROCOUNT USA	03/02/2016	$611.00
			$624.93
CHARLES R PONTON	OFFICE DEPOT #336	03/09/2016	$128.50
			$128.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	NAPA MARION 0026815	02/29/2016	$23.09
	NAPA MARION 0026815	02/29/2016	$398.51
	NAPA MARION 0026815	03/03/2016	$93.59
	GORES TIRES	03/02/2016	$185.37
	NAPA MARION 0026815	03/03/2016	$99.15
	NAPA MARION 0026815	03/04/2016	$34.72
	BTS #12	03/04/2016	$434.00
	BTS #12	03/04/2016	$401.60
	NAPA MARION 0026815	03/07/2016	$47.43
	NAPA MARION 0026815	03/08/2016	$51.38
	BLANCHARD MACHINERY	03/08/2016	$237.15
	NAPA MARION 0026815	03/08/2016	$8.65
	NAPA MARION 0026815	03/10/2016	$34.72
	BLANCHARD MACHINERY	03/10/2016	$305.95
	NAPA MARION 0026815	03/10/2016	$4.44
	NAPA MARION 0026815	03/10/2016	$295.91
	NAPA MARION 0026815	03/11/2016	$42.96
	NAPA MARION 0026815	03/11/2016	$6.71
	NAPA MARION 0026815	03/16/2016	$25.89
	NAPA MARION 0026815	03/16/2016	$49.73
	NAPA MARION 0026815	03/16/2016	$51.78
	NAPA MARION 0026815	03/17/2016	$6.91
	NAPA MARION 0026815	03/17/2016	$25.89
	NAPA MARION 0026815	03/18/2016	$14.40
	NAPA MARION 0026815	03/18/2016	$36.21
	NAPA MARION 0026815	03/18/2016	$23.09
	BTS #12	03/18/2016	$252.08
	BTS #12	03/18/2016	$287.38
	NAPA MARION 0026815	03/21/2016	$81.84
	NAPA MARION 0026815	03/21/2016	$36.45
	NAPA MARION 0026815	03/22/2016	$4.08
	PALMETTO CHEVROLET CO INC	03/21/2016	$122.85
	NAPA MARION 0026815	03/22/2016	$14.09
	NAPA MARION 0026815	03/22/2016	$16.80
	NAPA MARION 0026815	03/22/2016	$4.17
	NAPA MARION 0026815	03/22/2016	$21.90
	BTS #12	03/21/2016	$138.48
	BTS #12	03/22/2016	$251.48
	NAPA MARION 0026815	03/23/2016	$62.63
	NAPA MARION 0026815	03/23/2016	$11.90
	SPARROW & KENNEDY TRACTOR	03/22/2016	$358.13
	LARRYS AUTO PARTS &	03/23/2016	$20.00
	DSI METALS	03/24/2016	$100.68
	NAPA MARION 0026815	03/24/2016	$49.73
	NAPA MARION 0026815	03/24/2016	$55.67
	ALTMAN TRACTOR CO OF CON	03/24/2016	$112.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	GAPWAY TIRE SERVICE	03/23/2016	$244.00
	CONWAY CHRYSLER DODGE	03/24/2016	$65.80
	CONWAY FORD	03/24/2016	$119.48
	NAPA MARION 0026815	03/24/2016	$25.89
	ALTMAN TRACTOR CO OF CON	03/25/2016	$67.68
	NAPA MARION 0026815	03/25/2016	$32.38
	NAPA MARION 0026815	03/28/2016	$15.65
	NAPA MARION 0026815	03/28/2016	$17.11
	JRE GREENSBORO	03/28/2016	$404.83
	NAPA MARION 0026815	03/29/2016	$6.78
	NAPA MARION 0026815	03/29/2016	$28.87
			$5,970.44
CHRIS HUEPENBECKER	LOWES #00499	03/10/2016	$169.19
	LOWES #00499	03/11/2016	$46.60
	FASTSIGNS	03/15/2016	$50.22
	LOWES #00499	03/16/2016	$61.97
	NB HANDY 150	03/16/2016	$23.37
	HOFFMAN & HOFFMAN	03/16/2016	$51.36
	SHUMAN OWENS SUPPLY	03/17/2016	$10.65
	ALPINE SALES INC	03/18/2016	$72.58
	LOWES #00385	03/23/2016	$32.36
	FASTSIGNS	03/23/2016	$47.62
	COLUMBIA FLAG & SIGN COM	03/25/2016	$534.79
	ROSE TALBERT	03/30/2016	$19.58
			$1,120.29
CHRISSY P TURNER	MC BRIDE BLDING SUP	03/11/2016	$15.04
	FORMS AND SUPPLY - AOPD	03/18/2016	$22.12
	WM SUPERCENTER #1030	03/29/2016	$58.52
	THE HOME DEPOT #8913	03/29/2016	$4.28
	THE HOME DEPOT #8913	03/29/2016	$32.30
			$132.26
CHRISTINA W. SHERBERT	FORMS AND SUPPLY - AOPD	03/10/2016	$151.44
			$151.44
CHRISTINE B ZEIGLER	ATD	03/09/2016	$149.00
	BCT SOUTH CAROLINA	03/18/2016	$22.67
	BCT SOUTH CAROLINA	03/17/2016	$22.67
			$194.34
CHRISTOPHER C TEAM	WAL-MART #0634	03/07/2016	$12.81
	OUTDOOR EQUIPMENT PLUS LL	03/11/2016	$45.00
	WM T MILLER LUMBER COMP	03/11/2016	$65.22
	CAROLINA RIGGING	03/11/2016	$1,009.80
	UNITED RENTALS	03/22/2016	$745.20
	PRAXAIR DIST US #863	03/25/2016	$184.61
	AMERICAN WELDING & GAS,	03/25/2016	$65.39
	WM T MILLER LUMBER COMP	03/29/2016	$225.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER C TEAM	LOWES #01751	03/29/2016	$101.45
	WM T MILLER LUMBER COMP	03/29/2016	$25.66
	LOWES #01751	03/29/2016	$10.75
			$2,491.24
CHRISTOPHER GETER	SIMPSON ACE HDWE	03/01/2016	$9.99
	LOWES #00626	03/03/2016	$16.04
	SIGN WAVE	03/04/2016	$27.00
	FASTENAL COMPANY01	03/18/2016	$121.61
	FASTENAL COMPANY01	03/23/2016	$59.40
			$234.04
CHRISTOPHER J RICHARDSON	HERTZ EQUIPMENT	02/29/2016	$926.85
	NORTHEAST WORKWEAR	03/02/2016	$100.00
	HERTZ EQUIPMENT	03/03/2016	$151.20
	SHERWIN WILLIAMS 702306	03/10/2016	$316.21
	LOWES #00433	03/10/2016	$876.96
	FASTENAL COMPANY01	03/25/2016	$10.99
	HERTZ EQUIPMENT	03/24/2016	$494.25
	LOWES #01064	03/29/2016	$45.88
	RICHLAND INDUSTRIAL	03/29/2016	$140.16
			$3,062.50
CHRISTOPHER L BASLER	FASTENAL COMPANY01	03/09/2016	$15.52
	OFFICEMAX/OFFICEDEPOT6535	03/14/2016	$111.57
	SHERWIN WILLIAMS 702596	03/16/2016	$177.78
	SHERWIN WILLIAMS 702596	03/18/2016	$163.45
			$468.32
CHRISTOPHER PHILLIPS	AUTO ELECTRIC CO SUMTER	02/29/2016	$136.80
	MCLAUGHLIN MOTORS INC	02/29/2016	$134.61
	NAPA AUTO 022008	02/29/2016	$27.84
	AUTO ELECTRIC CO SUMTER	03/01/2016	$88.40
	NAPA AUTO 022008	02/29/2016	$13.79
	NAPA AUTO 022008	03/01/2016	$6.80
	HILLS MACHINERY COMPANY	03/02/2016	$266.36
	NAPA AUTO 022008	03/01/2016	$38.61
	TRUCK SUPPLY COMPANY O	03/01/2016	$16.06
	BLANCHARD MACHINERY	03/02/2016	$546.11
	CAROLINAS AUTO SPLY HOUS	03/02/2016	$192.00
	DANNY'S MACHINE SHOP	03/02/2016	$25.00
	AUTO PARTS OF SUMTER, INC	03/03/2016	$26.03
	NAPA AUTO 022008	03/02/2016	$47.78
	NAPA AUTO 022008	03/02/2016	$12.95
	NAPA AUTO 022008	03/02/2016	$6.19
	NAPA AUTO 022008	03/04/2016	$131.97
	NAPA AUTO 022008	03/04/2016	$15.21
	AUTO PARTS OF SUMTER, INC	03/04/2016	$22.87
	AUTO PARTS OF SUMTER, INC	03/04/2016	$22.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER, INC	03/07/2016	$289.92
	LEE TRANSPORT EQUIPMENT	03/08/2016	$441.72
	TMS GENE KELLY	03/08/2016	$11.83
	NAPA AUTO 022008	03/07/2016	$51.53
	HILLS MACHINERY COMPANY	03/08/2016	$2,469.11
	NAPA AUTO 022008	03/07/2016	$7.38
	TRUCK SUPPLY COMPANY O	03/07/2016	$104.63
	TRIPLE T FLORENCE	03/07/2016	$205.57
	NAPA AUTO 022008	03/07/2016	$57.52
	TRUCK SUPPLY COMPANY O	03/07/2016	$5.41
	AUTO PARTS OF SUMTER, INC	03/09/2016	$21.16
	BLANCHARD MACHINERY CO	03/09/2016	$477.36
	NAPA AUTO 022008	03/09/2016	$192.40
	ALTMAN TRACTOR & EQUIPME	03/10/2016	$400.67
	NAPA AUTO 022008	03/09/2016	$35.58
	SPARROW & KENNEDY TRACTOR	03/10/2016	$36.68
	SPARROW & KENNEDY TRACTOR	03/11/2016	$150.62
	US DITCHER	03/11/2016	$1,065.34
	TRUCK SUPPLY COMPANY O	03/10/2016	$58.84
	SPARROW & KENNEDY TRACTOR	03/09/2016	$113.94
	HOSE & EQUIPMENT	03/07/2016	$16.20
	AUTO ELECTRIC CO SUMTER	03/15/2016	$41.68
	NAPA AUTO 022008	03/14/2016	$7.38
	AUTO PARTS OF SUMTER, INC	03/16/2016	$4.75
	NAPA AUTO 022008	03/15/2016	$7.38
	II IDENTIFIX, INC.	03/17/2016	$36.00
	TRUCK SUPPLY COMPANY O	03/16/2016	$31.68
	VC EQUIPMENT	03/18/2016	$35.99
	HOSE & EQUIPMENT	03/16/2016	$69.20
	RADIO COMMUNICATIONS SVC	03/18/2016	$314.00
	HOSE & EQUIPMENT	03/18/2016	$16.25
	AUTO PARTS OF SUMTER, INC	03/18/2016	$107.79
	DANNY'S MACHINE SHOP	03/18/2016	$30.00
	NAPA AUTO 022008	03/17/2016	$7.38
	AUTO PARTS OF SUMTER, INC	03/18/2016	$66.24
	US DITCHER	03/21/2016	$376.95
	AUTO PARTS OF SUMTER, INC	03/21/2016	$47.95
	AUTO PARTS OF SUMTER, INC	03/22/2016	$85.91
	AUTO PARTS OF SUMTER, INC	03/22/2016	$38.04
	NAPA AUTO 022008	03/21/2016	$82.02
	NAPA AUTO 022008	03/22/2016	$13.79
	AUTO PARTS OF SUMTER, INC	03/23/2016	$97.01
	DANNY'S MACHINE SHOP	03/23/2016	$50.00
	NAPA AUTO 022008	03/23/2016	$7.38
	NAPA AUTO 022008	03/23/2016	$109.38
	TRUCK SUPPLY COMPANY O	03/23/2016	$3.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	TRUCK SUPPLY COMPANY O	03/24/2016	$67.40
	SOLAR TECHNOLOGY INC	03/25/2016	$1,752.56
	GLASSCO INC	03/24/2016	$216.00
	HILLS MACHINERY COMPANY	03/28/2016	$388.62
	AUTO PARTS OF SUMTER, INC	03/28/2016	$220.76
	LEE TRANSPORT EQUIPMENT	03/28/2016	$297.60
	WHITE AUTO ELECTRIC	03/28/2016	$117.13
	ALTMAN TRACTOR & EQUIPME	03/30/2016	$316.54
	OREILLY AUTO 00019703	03/30/2016	$32.39
	LOVE CHEVROLET PARTS AND	03/30/2016	$661.48
	AUTO PARTS OF SUMTER, INC	03/30/2016	$4.85
			$13,753.49
CHRISTOPHER W. MADDEN	WM SUPERCENTER #2265	03/01/2016	$126.14
	NORRIS SUPPLY	03/04/2016	$89.47
	KING ASPHALT INC	03/04/2016	$1,046.71
	TRAVERS TOOL CO	03/03/2016	$47.47
	SUNBELT RENTALS #002	03/08/2016	$194.62
	THE HOME DEPOT 1127	03/10/2016	$37.40
	FLINT EQUIP SIMPSONVILL	03/14/2016	$432.18
	THE HOME DEPOT 1127	03/17/2016	$379.48
	THE HOME DEPOT 1127	03/18/2016	$88.19
	WW GRAINGER	03/21/2016	$110.24
	BLANCHARD MACHINERY	03/21/2016	$381.60
	GUARANTEED SUPPLY CO 9	03/21/2016	$13.98
	THE HOME DEPOT 1127	03/21/2016	$53.72
	GUARANTEED SUPPLY CO 9	03/22/2016	$26.50
	WW GRAINGER	03/24/2016	$110.24
	THE HOME DEPOT #1124	03/25/2016	$350.23
	ADVANCE AUTO PARTS #5500	03/30/2016	$6.88
			$3,495.05
CLAUDE E LAWSON	APS MUFFLER	03/01/2016	$200.00
	ACE BUILDERS HDWE	03/02/2016	$2.55
	DICKERSON MOTOR	03/02/2016	$24.94
	CARQUEST 1342	03/02/2016	$8.85
	CARQUEST 1342	03/03/2016	$223.65
	DUNLAP LIBERTY08530016	03/03/2016	$243.32
	BEAM AUTO GLASS LLC	03/02/2016	$200.00
	DICKERSON MOTOR	03/03/2016	$62.87
	ACE BUILDERS HDWE	03/03/2016	$7.47
	DICKERSON MOTOR	03/03/2016	$26.04
	AIRGAS SOUTH	03/04/2016	$35.90
	NORTHERN TOOL EQUIP-SC	03/04/2016	$75.84
	NAPA AUTO PARTS 0000722	03/03/2016	$49.57
	DICKERSON MOTOR	03/04/2016	$125.40
	CLINTON FAMILY FORD	03/03/2016	$2.46
	CARQUEST 1342	03/04/2016	$20.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	OREILLY AUTO 00016303	03/07/2016	$141.90
	ACE BUILDERS HDWE	03/07/2016	$21.38
	DUNLAP LIBERTY08530016	03/08/2016	$240.45
	PURITY CHEMICALS	03/07/2016	$844.14
	BEARING DIST - ROCK HILL	03/09/2016	$12.84
	LINDER INDSTRL-GREER	03/09/2016	$260.29
	H&E EQUIPMENT SERVICES	03/10/2016	$31.00
	H&E EQUIPMENT SERVICES	03/10/2016	$195.42
	CLINTON FAMILY FORD	03/11/2016	$5.49
	MAC TOOLS OF FORT MILL	03/11/2016	$240.72
	JAMES RIVER EQUIPMENT	03/14/2016	$35.48
	PETER GREEN SNAP-ON TO	03/14/2016	$128.40
	DRUMS TIRE AND BATTERY SE	03/14/2016	$48.50
	TRACTOR-SUPPLY-CO #0470	03/15/2016	$21.39
	BLANCHARD MACHINERY	03/15/2016	$277.13
	LINDER INDSTRL-GREER	03/15/2016	$161.18
	DUNLAP LIBERTY08530016	03/15/2016	$109.10
	NORTHERN TOOL EQUIP-SC	03/15/2016	$140.03
	ROB ROY ENERGY SYSTEMS	03/22/2016	$203.48
	CAROLINA UPHOLSTERY	03/23/2016	$500.00
	TRACTOR-SUPPLY-CO #0470	03/24/2016	$2.45
	JAMES RIVER EQUIPMENT	03/28/2016	$10.14
	DURACO, INC	03/28/2016	$834.89
	DRUMS TIRE AND BATTERY SE	03/28/2016	$39.95
	ACE BUILDERS HDWE	03/28/2016	$5.88
	CARQUEST 1342	03/28/2016	$32.91
	BEAM AUTO GLASS LLC	03/28/2016	$213.01
	APS MUFFLER	03/30/2016	$100.00
	COMPANY WRENCH	03/30/2016	$101.63
			$6,268.79
CLAUDE M BERRY	AUTOZONE #1023	02/29/2016	$29.70
	SURFSIDE EQUIPMENT RENTA	02/29/2016	$101.65
	GUARANTEED SUPPLY CO10	03/01/2016	$693.36
	WM SUPERCENTER #625	03/04/2016	$106.53
	GEORGETOWN MILL SUPPLIES	03/07/2016	$98.78
	THE BOOTJACK INC	03/11/2016	$100.00
	THE BOOTJACK INC	03/11/2016	$100.00
	THE BOOTJACK INC	03/11/2016	$100.00
	THE BOOTJACK INC	03/11/2016	$100.00
	THE BOOTJACK INC	03/11/2016	$100.00
	GEORGETOWN SMALL ENGINES,	03/14/2016	$36.43
	THOMAS SUPPLY CO INC	03/17/2016	$24.02
	TRACTOR SUPPLY #1457	03/21/2016	$100.00
	TRACTOR SUPPLY #1457	03/21/2016	$4.27
	GEORGETOWN SMALL ENGINES,	03/22/2016	$132.79
	TRACTOR SUPPLY #1457	03/23/2016	$42.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE M BERRY	FASTENAL COMPANY01	03/25/2016	$28.75
	FASTENAL COMPANY01	03/29/2016	$321.88
			$2,220.94
CLAUDE R IPOCK	SC DHEC/BUREAU OF F	03/09/2016	$125.00
	SC DHEC/BUREAU OF F	03/15/2016	$125.00
	SC DHEC/BUREAU OF F	03/23/2016	$125.00
			$375.00
CLAY BODIFORD	TRACTOR SUPPLY # 1349	03/10/2016	$100.00
	OFFICE DEPOT #2233	03/11/2016	$65.09
	WM SUPERCENTER #1359	03/14/2016	$86.67
	LOWES #00497	03/14/2016	$56.76
	OFFICE DEPOT #2233	03/22/2016	$26.50
	THE HOME DEPOT 1103	03/22/2016	$41.10
	WAL-MART #1359	03/24/2016	$18.68
			$394.80
CLAYTON W RICHTER	BEST BUY 00005207	03/21/2016	$42.79
			$42.79
CLIFFORD SELKINGHAUS	CANNON INSTRUMENT	03/07/2016	$283.66
			$283.66
CLIFTON E OVERSTREET	TRACTOR SUPPLY #1444	02/29/2016	$363.78
	HD PAYNE & CO	03/02/2016	$228.80
	TUMBLIN AUTOMOTIVE INC	03/03/2016	$75.00
	BLANCHARD MACHINERY	03/09/2016	$51.65
	LITTLE ROADSIDE MANAGE	03/11/2016	$150.26
	LITTLE ROADSIDE MANAGE	03/11/2016	$150.26
	LAURENS LUMBER CO.	03/16/2016	$8.97
	FIRMIN FORD INC.	03/17/2016	$591.26
	CAMPBELL-BROWN INC	03/21/2016	$75.60
	THE HOLLOWAY COMPANY	03/21/2016	$87.76
	BISHOP TIRES INC	03/22/2016	$1,068.93
	BISHOP TIRES INC	03/22/2016	$542.43
	NAPA OF LAURENS	03/21/2016	$13.25
	LEE TRANSPORT EQUIPMENT	03/22/2016	$489.75
	NAPA OF LAURENS	03/21/2016	$13.12
	FIRMIN FORD INC.	03/22/2016	$164.02
	FLINT EQUIP SIMPSONVILL	03/23/2016	$582.83
	NAPA OF LAURENS	03/22/2016	$48.12
	FIRMIN FORD INC.	03/23/2016	$31.65
	HILLS MACHINERY COMPANY	03/24/2016	$544.31
	FIRMIN FORD INC.	03/24/2016	$552.44
	NAPA OF LAURENS	03/23/2016	$6.73
	FORTILINE-GREENVILLE	03/24/2016	$109.18
	HALL MANUFACTURING	03/24/2016	$233.65
	NAPA OF LAURENS	03/25/2016	$8.47
	NAPA OF LAURENS	03/24/2016	$6.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	NAPA OF LAURENS	03/25/2016	$45.08
	NAPA OF LAURENS	03/25/2016	$14.09
	NAPA OF LAURENS	03/24/2016	$40.65
	NAPA OF LAURENS	03/25/2016	$12.71
	NAPA OF LAURENS	03/25/2016	$44.70
	CAROLINA INTL TRUCKS	03/28/2016	$222.42
	CAROLINA INTL TRUCKS	03/28/2016	$457.75
	NAPA OF LAURENS	03/28/2016	$3.88
	ROBERTSON'S ACE HARDWA	03/29/2016	$5.56
	CAROLINA INTL TRUCKS	03/30/2016	$297.00
			$7,342.32
CLINT BEAVER	ACADEMY SPORTS #137	02/29/2016	$90.94
	ACADEMY SPORTS #137	03/14/2016	$90.94
	ACADEMY SPORTS #137	03/15/2016	$32.07
			$213.95
CODY MCCOLLUM	LOWES #01776	03/23/2016	$64.11
			$64.11
COREY M WASHINGTON	NSC NORTHERN SAFETY CO	03/01/2016	$1,738.10
	WARREN FASTENINGS SOUTH	03/04/2016	$122.06
	WARREN FASTENINGS SOUTH	03/10/2016	$195.30
	HARBOR FREIGHT TOOLS 129	03/14/2016	$34.70
	DILLON SUPPLY COMPANY	03/14/2016	$282.91
	DRIGGERS SMALL ENGINE, IN	03/17/2016	$289.53
	THE BOOTJACK INC	03/22/2016	$100.00
	LOWES #00655	03/22/2016	$383.16
	TRI COUNTY TOOL REPAIR	03/22/2016	$15.00
	LOWES #00497	03/24/2016	$532.28
	THE BOOTJACK INC	03/24/2016	$100.00
	AIRGAS SOUTH	03/24/2016	$1,184.97
	SELLARS HARDWARE	03/28/2016	$82.64
			$5,060.65
CRANEL E SMITH	FAIRFAX HARDWARE	03/01/2016	$123.24
	WW GRAINGER	03/01/2016	$1,613.52
	BARNWELL GLASS COMPANY	03/02/2016	$152.89
	FLINT TRADING, INC.	03/04/2016	$1,495.43
	WADES REPAIR SERVICE INC	03/10/2016	$500.00
	WM SUPERCENTER #795	03/16/2016	$83.01
			$3,968.09
CRYSTAL A HYATT	FASTENAL COMPANY01	02/29/2016	$73.31
	FORMS AND SUPPLY - AOPD	03/01/2016	$350.27
	SCHOFIELD HARDWARE	03/03/2016	$100.00
	CAROLINA SUPPLYHOUSE INC	03/03/2016	$127.51
	SCHOFIELD HARDWARE	03/11/2016	$100.00
	FORMS AND SUPPLY - AOPD	03/11/2016	$231.77
	OFFICE DEPOT #336	03/10/2016	$61.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL A HYATT	FASTENAL COMPANY01	03/15/2016	$585.73
	CAROLINA SUPPLYHOUSE INC	03/17/2016	$222.50
	FORMS AND SUPPLY - AOPD	03/22/2016	$1,378.43
	OFFICE DEPOT #336	03/22/2016	$212.38
	AGRI SUPPLY - FLORENCE	03/25/2016	$215.95
	FORMS AND SUPPLY - AOPD	03/24/2016	$181.44
	USPS POSTAL ST66100207	03/29/2016	$99.85
	AGRI SUPPLY - FLORENCE	03/29/2016	$64.69
	CAROLINA SUPPLYHOUSE INC	03/29/2016	$94.16
			$4,099.54
CRYSTAL BAILEY	WINNSBORO BUILDER SUPPLY	02/29/2016	$6.41
	WILSON CHEVROLET INC	03/09/2016	$393.30
	AIRGAS SOUTH	03/28/2016	$3.72
			$403.43
CRYSTAL BELL MORROW	WW GRAINGER	02/29/2016	$63.08
	FORMS AND SUPPLY - AOPD	02/29/2016	$60.19
	FORESTRY SUPPLIERS	03/02/2016	$153.13
	FORMS AND SUPPLY - AOPD	03/04/2016	$221.54
	CALHOUN SUPPLY CO INC	03/10/2016	$78.74
	DOLLAR-GENERAL #7553	03/10/2016	$7.49
	KORMAN SIGNS INC	03/10/2016	$1,440.00
	FORESTRY SUPPLIERS	03/11/2016	$504.85
	FORMS AND SUPPLY - AOPD	03/16/2016	$55.02
	PALMETTO SPECIALITY PRODU	03/18/2016	$457.48
	FORMS AND SUPPLY - AOPD	03/17/2016	$90.55
	WW GRAINGER	03/21/2016	$499.73
	FORMS AND SUPPLY - AOPD	03/22/2016	$41.22
	MEETZE PLUMBING CO INC	03/28/2016	$198.00
	FORMS AND SUPPLY - AOPD	03/28/2016	$47.52
			$3,918.54
CRYSTAL BLACK-COKER	ST MATTHEWS SUPPLY	02/29/2016	$460.80
	MOBA CORPORATION	02/29/2016	$824.69
	COASTAL HYDRAULICS INC	03/01/2016	$614.18
	ST MATTHEWS SUPPLY	03/01/2016	$12.93
	GOODYEAR FRASIER TIRE SER	03/01/2016	$1,473.19
	CALHOUN SUPPLY CO INC	03/02/2016	$15.79
	ST MATTHEWS SUPPLY	03/02/2016	$88.86
	FLINT EQUIP W COLUMBIA	03/07/2016	$1,686.06
	ST MATTHEWS SUPPLY	03/07/2016	$32.19
	BALLARD PARTS SERVICE CO	03/07/2016	$133.96
	BLANCHARD MACHINERY CO	03/07/2016	$98.66
	ST MATTHEWS TIRE	03/07/2016	$75.00
	BLANCHARD MACHINERY	03/08/2016	$418.30
	GOODYEAR FRASIER TIRE SER	03/08/2016	$1,077.00
	ST MATTHEWS SUPPLY	03/09/2016	$84.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BLACK-COKER	BLANCHARD MACHINERY	03/10/2016	$44.24
	GENERATOR SERVICES INC	03/10/2016	$1,095.00
	CLASSIC FORD OF COLUMBIA	03/10/2016	$72.06
	BLANCHARD MACHINERY	03/10/2016	$256.56
	ST MATTHEWS TIRE	03/11/2016	$75.00
	ST MATTHEWS SUPPLY	03/14/2016	$65.08
	GIBBES FORD	03/16/2016	$32.98
	ST MATTHEWS SUPPLY	03/16/2016	$88.86
	CUMMINS ATLANTIC #5	03/17/2016	$133.95
	ST MATTHEWS SUPPLY	03/17/2016	$89.93
	CLASSIC FORD OF COLUMBIA	03/18/2016	$404.07
	CAROLINA TRAILER AND EQU	03/21/2016	$429.02
	CAROLINA INTL TRUCKS	03/22/2016	$11.37
	ST MATTHEWS SUPPLY	03/22/2016	$60.72
	ST MATTHEWS SUPPLY	03/23/2016	$46.38
	ST MATTHEWS SUPPLY	03/28/2016	$5.14
	ST MATTHEWS SUPPLY	03/28/2016	$207.80
	ASC CONSTRUCTION EQUIP	03/30/2016	$280.54
			$10,494.62
CYNTHIA A. LOCKLEAR	FORMS AND SUPPLY - AOPD	03/02/2016	$57.48
	BUCKHEAD PRODUCTS &	03/02/2016	$787.79
	SAFETY KLEEN CORP	03/08/2016	$186.89
	PGMC INDUSTRAIL SUPPLIES	03/10/2016	$640.72
	FORMS AND SUPPLY - AOPD	03/17/2016	$91.63
	PGMC INDUSTRAIL SUPPLIES	03/21/2016	$640.72
			$2,405.23
CYNTHIA L MYERS	BRUNSON BUILDING SUPPLY	03/02/2016	$28.87
	BRUNSON BUILDING SUPPLY	03/03/2016	$10.78
	BRUNSON BUILDING SUPPLY	03/11/2016	$48.56
	BRUNSON BUILDING SUPPLY	03/22/2016	$25.91
	WALSH SUPPLY COMPANY	03/23/2016	$20.71
	BRUNSON BUILDING SUPPLY	03/25/2016	$37.21
			$172.04
D BUCKMON	NAPA AUTO PARTS 0020619	03/09/2016	$52.36
	NAPA AUTO PARTS 0020619	03/14/2016	$78.68
	MAHURONS BUILDING SUPPLY	03/16/2016	$40.42
	C & C AUTO PARTS,	03/17/2016	$37.44
			$208.90
DALE G THOMAS	MOORE MEDICAL LLC	03/02/2016	$246.83
	BOUND TREE MEDICAL LLC	03/04/2016	$495.32
	BOUND TREE MEDICAL LLC	03/09/2016	$146.86
			$889.01
DALE R. BRISBANE	LEE TRANSPORT EQUIPMENT	02/29/2016	$176.60
	OREILLY AUTO 00044156	03/02/2016	$128.44
	OREILLY AUTO 00044156	03/02/2016	$30.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	03/03/2016	$16.77
	CHARLESTON RUBBER & GASKE	03/04/2016	$219.62
	SPARROW & KENNEDY TRACTOR	03/03/2016	$107.19
	FLEET CONCEPTS OF CHAR	03/04/2016	$322.94
	PARKS AUTO PARTS-MC	03/04/2016	$12.46
	CHARLESTON RUBBER & GASKE	03/07/2016	$219.62
	COMPANY WRENCH	03/06/2016	$405.28
	GCR TIRE CENTER #429	03/08/2016	$212.38
	PARKS AUTO PARTS-MC	03/08/2016	$15.24
	PARKS AUTO PARTS-MC	03/08/2016	$16.44
	FIELDS ORNAMENTAL IRON &	03/07/2016	$21.70
	PARKS AUTO PARTS-MC	03/09/2016	$12.45
	CHARLESTON RUBBER & GASKE	03/09/2016	$56.58
	NAPA AUTO SUPPLY	03/08/2016	$38.12
	PARKS AUTO PARTS-MC	03/09/2016	$127.72
	OREILLY AUTO 00044156	03/09/2016	$32.07
	GCR TIRE CENTER #429	03/10/2016	$78.84
	PARKS AUTO PARTS-MC	03/10/2016	$10.20
	OREILLY AUTO 00044156	03/11/2016	$14.68
	PARKS AUTO PARTS-MC	03/11/2016	$47.09
	PARKS AUTO PARTS-MC	03/11/2016	$18.49
	PARKS AUTO PARTS-MC	03/11/2016	$60.51
	OREILLY AUTO 00044156	03/11/2016	$6.89
	CAROLINA INTL TRUCKS	03/14/2016	$15.81
	PARKS AUTO PARTS-MC	03/14/2016	$189.18
	PARKS AUTO PARTS-MC	03/14/2016	$13.36
	PARKS AUTO PARTS-MC	03/14/2016	$3.41
	CENTRAL TRUE VALUE	03/14/2016	$22.25
	PARKS AUTO PARTS-MC	03/14/2016	$7.20
	PARKS AUTO PARTS-MC	03/15/2016	$8.04
	TRUCK PRO	03/15/2016	$155.74
	PARKS AUTO PARTS-MC	03/15/2016	$65.37
	PARKS AUTO PARTS-MC	03/15/2016	$10.31
	OREILLY AUTO 00044156	03/15/2016	$69.85
	PARKS AUTO PARTS-MC	03/16/2016	$16.16
	OREILLY AUTO 00044156	03/16/2016	$166.16
	PARKS AUTO PARTS-MC	03/16/2016	$165.80
	OREILLY AUTO 00044156	03/16/2016	$64.79
	PARKS AUTO PARTS-MC	03/16/2016	$29.34
	CENTRAL TRUE VALUE	03/16/2016	$26.86
	FLEET CONCEPTS OF CHAR	03/15/2016	$705.24
	NAPA AUTO SUPPLY	03/16/2016	$34.52
	PARKS AUTO PARTS-MC	03/17/2016	$53.68
	HILLS MACHINERY COMPANY	03/17/2016	$44.76
	OREILLY AUTO 00044156	03/17/2016	$14.36
	PARKS AUTO PARTS-MC	03/17/2016	$78.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	GCR TIRE CENTER #429	03/17/2016	$97.16
	NAPA AUTO SUPPLY	03/18/2016	$72.03
	NAPA AUTO SUPPLY	03/17/2016	$63.56
	OREILLY AUTO 00044156	03/21/2016	$3.23
	PARKS AUTO PARTS-MC	03/21/2016	$47.96
	CHARLESTON RUBBER & GASKE	03/21/2016	$384.61
	OREILLY AUTO 00044156	03/21/2016	$28.06
	PARKS AUTO PARTS-MC	03/22/2016	$13.19
	PARKS AUTO PARTS-MC	03/22/2016	$5.09
	OREILLY AUTO 00044156	03/22/2016	$5.73
	GCR TIRE CENTER #429	03/22/2016	$341.56
	PARKS AUTO PARTS-MC	03/22/2016	$5.43
	PARKS AUTO PARTS-MC	03/22/2016	$3.45
	CAROLINA INTL TRUCKS	03/22/2016	$297.36
	PALMETTO MARINE AND OUTDO	03/24/2016	$27.79
	PARKS AUTO PARTS-MC	03/24/2016	$48.66
	OREILLY AUTO 00044156	03/24/2016	$6.96
	LOVE CHEVROLET PARTS AND	03/24/2016	$393.30
	GCR TIRE CENTER #429	03/24/2016	$341.56
	OREILLY AUTO 00044156	03/25/2016	$13.80
	PARKS AUTO PARTS-MC	03/25/2016	$13.19
	LOVE CHEVROLET PARTS AND	03/25/2016	$583.72
	PARKS AUTO PARTS-MC	03/28/2016	$11.43
	PARKS AUTO PARTS-MC	03/28/2016	$9.05
	PARKS AUTO PARTS-MC	03/28/2016	$115.51
	PARKS AUTO PARTS-MC	03/28/2016	$29.34
	ALLEN AND WEBB	03/29/2016	$316.98
	OREILLY AUTO 00044156	03/29/2016	$58.26
	BENNETTS PAINT & BODY INC	03/28/2016	$1,143.92
	GCR TIRE CENTER #429	03/29/2016	$617.81
	ALLEN AND WEBB	03/29/2016	$599.11
	CAROLINA POWERTRAIN	03/29/2016	$191.17
	OREILLY AUTO 00044156	03/30/2016	$6.96
	PARKS AUTO PARTS-MC	03/30/2016	$71.63
			$10,338.65
DAN E CAMPBELL	LOWMAN COMMUNICATIONS	02/29/2016	$378.00
	LE BLEU CENTRAL DISTRIBU	03/10/2016	$31.49
	ADVANCED VIDEO GROUP INC	03/21/2016	$2,280.00
			$2,689.49
DANIEL R BALENTINE	CONCRETE SUPPLY CO LLC	02/29/2016	$928.26
	CONCRETE SUPPLY CO LLC	03/01/2016	$588.00
	OREILLY AUTO 00022319	03/08/2016	$16.04
	UNITED RENTALS #018431	03/30/2016	$834.45
			$2,366.75
DANIEL S BURGESS	LOWES #01066	03/22/2016	$249.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL S BURGESS	LOWES #01066	03/30/2016	$19.17
	BOB'S ACE HARDWARE INC	03/30/2016	$8.54
			$277.37
DANIELLE C LESTER	AASHTO	03/30/2016	$475.00
			$475.00
DARIN B KYZER	GIH GLOBALINDUSTRIALEQ	03/02/2016	$1,141.10
			$1,141.10
DARIN C BOLAND	MANAGEDPRINT	02/29/2016	$406.50
	OFFICE DEPOT #332	03/02/2016	$96.65
	MANAGEDPRINT	03/09/2016	$82.50
	COMPUWORLD INC	03/09/2016	$1,576.80
	CABLE & CONNECTIONS	03/10/2016	$51.36
	LOWES #00385	03/15/2016	$23.67
	BEST BUY 00002642	03/15/2016	$518.88
	STAY ONLINE	03/21/2016	$1,106.69
	COMPUWORLD INC	03/22/2016	$1,142.64
	ROCKLAND IT SOLUTIONS	03/23/2016	$1,750.00
	COMPUWORLD INC	03/24/2016	$125.00
	COMPUWORLD INC	03/24/2016	$1,128.60
			$8,009.29
DAVID A BLACK	LOWES #01718	03/04/2016	$52.36
	BATTERY SPECIALISTS	03/04/2016	$289.10
	SHEALY ELECT 803-227-0599	03/04/2016	$179.99
	LOWES #01983	03/29/2016	$29.55
			$551.00
DAVID A BRANDYBURG	WM SUPERCENTER #616	03/10/2016	$32.07
			$32.07
DAVID A. FAHY	WAL-MART #1183	02/29/2016	$19.20
	WW GRAINGER	03/03/2016	$55.22
	SUPPLYWORKS CORP	03/02/2016	$927.45
	UNISOURCE-SOUTHWEST	03/09/2016	$150.47
	MSC	03/11/2016	$164.16
	MOMAR	03/15/2016	$1,090.71
	PRO CHEM INC	03/16/2016	$526.24
	THE REMBERT COMPANY	03/18/2016	$69.34
	DADE PAPER - 16	03/22/2016	$1,085.08
			$4,087.87
DAVID E GUNTER	ROSE TALBERT	03/14/2016	$623.20
	ROSE TALBERT	03/16/2016	$436.09
			$1,059.29
DAVID E SUTTLEMYRE	CALHOUN SUPPLY CO INC	03/07/2016	$129.35
			$129.35
DAVID F. GREENE	LOWES #00469	03/03/2016	$49.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID F. GREENE	LOWES #00469	03/03/2016	$540.28
	BROCK'S	03/08/2016	$100.00
	LBM INDUSTRIES QUARRY LOC	03/10/2016	$708.09
	ACADEMY SPORTS #148	03/18/2016	$100.00
	ACADEMY SPORTS #148	03/21/2016	$171.18
	HARRISONS WORKWEAR MAULDI	03/21/2016	$100.00
	PICKENS CULVERT & PIPE IN	03/23/2016	$401.25
	PICKENS CULVERT & PIPE IN	03/23/2016	$14.93
	ADVANCE AUTO PARTS #5720	03/25/2016	$27.81
	LOWES #00469	03/25/2016	$1,432.15
	TRACTOR SUPPLY CO #1675	03/25/2016	$524.26
			$4,169.10
DAVID FELT	TRUCK PRO	02/29/2016	$102.52
	OREILLY AUTO 00021048	02/29/2016	$78.72
	OREILLY AUTO 00021048	02/29/2016	$8.32
	CHARLESTONS RIGGING AN	02/29/2016	$253.23
	GOODYEAR FRASIER TIRE SER	02/29/2016	$436.00
	OREILLY AUTO 00021048	02/29/2016	$30.20
	OREILLY AUTO 00021048	02/29/2016	$25.39
	OREILLY AUTO 00021048	02/29/2016	$230.00
	OREILLY AUTO 00021048	03/01/2016	$176.12
	OREILLY AUTO 00021048	03/01/2016	$89.77
	FLEET CONCEPTS OF CHAR	02/29/2016	$63.26
	CUMMINS ATLANTIC #7	03/01/2016	$48.37
	BLANCHARD MACHINERY	03/02/2016	$159.50
	OREILLY AUTO 00021048	03/02/2016	$39.98
	OREILLY AUTO 00021048	03/02/2016	$4.33
	OREILLY AUTO 00021048	03/02/2016	$71.94
	BLANCHARD MACHINERY	03/02/2016	$26.24
	OREILLY AUTO 00021048	03/02/2016	$34.14
	OREILLY AUTO 00021048	03/03/2016	$12.19
	FLEET CONCEPTS OF CHAR	03/02/2016	$373.77
	OREILLY AUTO 00021048	03/03/2016	$17.23
	GOODYEAR FRASIER TIRE SER	03/03/2016	$388.97
	OREILLY AUTO 00021048	03/03/2016	$97.18
	CHARLESTON RUBBER & GASKE	03/03/2016	$190.22
	GOODYEAR FRASIER TIRE SER	03/03/2016	$183.76
	OREILLY AUTO 00021048	03/03/2016	$8.66
	CAROLINA HYDRAULIC H	03/02/2016	$308.41
	FIELDS ORNAMENTAL IRON &	03/02/2016	$700.54
	ALAMO INDUSTRIAL	03/03/2016	$1,770.30
	OREILLY AUTO 00021048	03/04/2016	$5.41
	NAPA AUTO 0031250	03/04/2016	$40.44
	JONES FORD INC.	03/04/2016	$6.16
	WILLIAMS TIRES & AUTO	03/04/2016	$133.42
	OREILLY AUTO 00021048	03/04/2016	$9.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	03/04/2016	$2.16
	OREILLY AUTO 00021048	03/04/2016	$97.16
	OREILLY AUTO 00021048	03/04/2016	$6.82
	GOODYEAR FRASIER TIRE SER	03/07/2016	$1,711.45
	OREILLY AUTO 00021048	03/07/2016	$13.11
	OREILLY AUTO 00021048	03/07/2016	$6.93
	CHARLESTON RUBBER & GASKE	03/07/2016	$60.08
	OREILLY AUTO 00021048	03/07/2016	$16.25
	OREILLY AUTO 00021048	03/07/2016	$29.28
	OREILLY AUTO 00021048	03/07/2016	$9.03
	LIVINGSTONS AUTO PARTS	03/07/2016	$190.00
	OREILLY AUTO 00021048	03/08/2016	$15.29
	SPARROW & KENNEDY TRACTOR	03/07/2016	$843.82
	OREILLY AUTO 00021048	03/08/2016	$5.98
	OREILLY AUTO 00021048	03/08/2016	$27.13
	LOFTNESS SPECIALIZED E	03/07/2016	$1,059.31
	GRADYS UPHOLSTERY INC	03/08/2016	$190.10
	OREILLY AUTO 00021048	03/08/2016	$23.89
	GOODYEAR FRASIER TIRE SER	03/09/2016	$141.97
	136 KEYSTONE AUTOMOTIVE	03/09/2016	$89.41
	CESCO, INC	03/09/2016	$54.19
	OREILLY AUTO 00021048	03/09/2016	$80.13
	OREILLY AUTO 00021048	03/09/2016	$46.37
	OREILLY AUTO 00021048	03/09/2016	$25.95
	OREILLY AUTO 00021048	03/09/2016	$120.27
	OREILLY AUTO 00021048	03/09/2016	$30.20
	OREILLY AUTO 00021048	03/09/2016	$34.22
	GOODYEAR FRASIER TIRE SER	03/09/2016	$141.97
	OREILLY AUTO 00021048	03/10/2016	$54.25
	OREILLY AUTO 00021048	03/10/2016	$34.36
	FLEET CONCEPTS OF CHAR	03/09/2016	$37.15
	GYRO-TRAC CORPORATION	03/09/2016	$11.26
	FASTENAL COMPANY01	03/10/2016	$42.37
	NAPA AUTO 0031250	03/10/2016	$36.28
	OREILLY AUTO 00021048	03/11/2016	$25.39
	FLEET CONCEPTS OF CHAR	03/10/2016	$7.04
	FLEET CONCEPTS OF CHAR	03/10/2016	$4.65
	OREILLY AUTO 00021048	03/11/2016	$46.37
	OREILLY AUTO 00021048	03/11/2016	$5.64
	FLEETPRIDE 328	03/11/2016	$10.27
	BLANCHARD MACHINERY	03/14/2016	$387.20
	OREILLY AUTO 00021048	03/15/2016	$81.04
	OREILLY AUTO 00021048	03/15/2016	$5.41
	OREILLY AUTO 00021048	03/16/2016	$13.18
	OREILLY AUTO 00021048	03/16/2016	$7.15
	CAROLINA HYDRAULIC H	03/16/2016	$171.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	03/17/2016	$21.05
	SUPERIOR DIESEL INC	03/17/2016	$963.48
	OREILLY AUTO 00021048	03/17/2016	$13.18
	OREILLY AUTO 00021048	03/17/2016	$30.27
	GOODYEAR FRASIER TIRE SER	03/17/2016	$232.00
	OREILLY AUTO 00021048	03/17/2016	$27.13
	OREILLY AUTO 00021048	03/17/2016	$73.26
	CUMMINS ATLANTIC #7	03/17/2016	$155.28
	WARREN FASTENINGS SOUTH	03/17/2016	$33.54
	OREILLY AUTO 00021048	03/18/2016	$30.20
	OREILLY AUTO 00021048	03/18/2016	$34.36
	OREILLY AUTO 00021048	03/18/2016	$27.74
	JCB OF GEORGIA - POOLER	03/17/2016	$103.96
	OREILLY AUTO 00021048	03/18/2016	$74.09
	NAPA AUTO 0031250	03/17/2016	$3.70
	NORTHERN TOOL EQUIP	03/18/2016	$5.40
	OREILLY AUTO 00021048	03/21/2016	$182.71
	OREILLY AUTO 00021048	03/21/2016	$6.64
	OREILLY AUTO 00021048	03/22/2016	$44.84
	OREILLY AUTO 00021048	03/22/2016	$23.76
	NAPA AUTO 0031250	03/21/2016	$11.51
	OREILLY AUTO 00021048	03/22/2016	$14.13
	NAPA AUTO 0031250	03/22/2016	$21.34
	OREILLY AUTO 00021048	03/28/2016	$15.26
	OREILLY AUTO 00021048	03/28/2016	$12.03
	OREILLY AUTO 00021048	03/28/2016	$99.67
	OREILLY AUTO 00021048	03/28/2016	$13.87
	CHARLESTON RUBBER & GASKE	03/29/2016	$98.21
	OREILLY AUTO 00021048	03/29/2016	$46.37
	OREILLY AUTO 00021048	03/29/2016	$34.36
	FLEET CONCEPTS OF CHAR	03/28/2016	$27.42
	CHARLESTON RUBBER & GASKE	03/29/2016	$21.78
	GOODYEAR FRASIER TIRE SER	03/29/2016	$123.52
	OREILLY AUTO 00021048	03/30/2016	$14.99
	OREILLY AUTO 00021048	03/30/2016	$13.86
	OREILLY AUTO 00021048	03/30/2016	$39.62
	BLACKWELL TVHDW	03/30/2016	$6.44
	OREILLY AUTO 00021048	03/30/2016	$16.37
	OREILLY AUTO 00021048	03/30/2016	$186.70
	IBS OF CHARLESTON	03/29/2016	$99.61
	NAPA AUTO 0031250	03/29/2016	$2.91
			$15,183.91
DAVID HAMM	LORICK OFFICE PRODUCTS	03/28/2016	$22.19
	GRAYBAR ELECTRIC	03/29/2016	$87.58
	CABLE & CONNECTIONS	03/28/2016	$16.73
			$126.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	HILLS MACHINERY COMPANY	02/29/2016	$412.15
	AUTO PARTS OF ST. GEORGE	02/29/2016	$725.70
	LOVE CHEVROLET PARTS AND	02/29/2016	$277.67
	PUBLIC WORKS EQUIPMENT &	03/01/2016	$328.75
	HILL TIRE & AUTO CTR INC	02/29/2016	$682.80
	CLASSIC FORD OF COLUMBIA	03/01/2016	$165.45
	BLANCHARD MACHINERY	03/02/2016	$69.34
	COMPANY WRENCH	03/01/2016	$61.27
	GYRO-TRAC CORPORATION	03/02/2016	$890.53
	COMPANY WRENCH	03/02/2016	$32.70
	JET-VAC SEWER EQUIPMENT	03/03/2016	$57.19
	LOVE CHEVROLET PARTS AND	03/04/2016	$87.63
	AUTO PARTS OF ST. GEORGE	03/04/2016	$559.19
	PIEDMONT TRUCK TIR	03/07/2016	$178.51
	SPEE DEE OIL CHANGE AND	03/08/2016	$40.42
	CAROLINA EQUIPMENT REPAI	03/08/2016	$79.34
	LOVE CHEVROLET PARTS AND	03/08/2016	$42.98
	LOVE CHEVROLET 2 PARTS S	03/09/2016	$346.25
	CAROLINA INTL TRUCKS	03/09/2016	$685.96
	BLANCHARD EQUIPMENT	03/09/2016	$288.39
	WILLIAMS TIRES & AUTO	03/10/2016	$1,388.04
	ALCAM INC	03/09/2016	$358.24
	BLANCHARD EQUIPMENT	03/10/2016	$154.10
	JET-VAC SEWER EQUIPMENT	03/09/2016	$224.90
	BLANCHARD EQUIPMENT	03/10/2016	$310.43
	LOVE CHEVROLET PARTS AND	03/10/2016	$393.30
	AUTO PARTS OF ST. GEORGE	03/11/2016	$293.04
	HILL TIRE & AUTO CTR INC	03/10/2016	$182.63
	BLANCHARD MACHINERY	03/11/2016	$15.61
	BLANCHARD MACHINERY	03/14/2016	$258.11
	HILL TIRE & AUTO CTR INC	03/14/2016	$335.26
	LOVE CHEVROLET PARTS AND	03/15/2016	$66.83
	NORSTAR INDUSTRIES INC	03/16/2016	$1,254.86
	GATEWAY SUPPLY COMPANY	03/16/2016	$135.24
	WW WILLIAMS	03/17/2016	$184.82
	CUSACKS AUTO AND GARAG	03/16/2016	$350.00
	TRIPLE T SUMMERVILLE	03/17/2016	$3.22
	AUTO PARTS OF ST. GEORGE	03/18/2016	$524.78
	BLANCHARD MACHINERY	03/18/2016	$155.99
	FLORENCE TRUCK CENTER INC	03/18/2016	$58.15
	BrewPro Inc	03/22/2016	$33.95
	LOVE CHEVROLET PARTS AND	03/22/2016	$155.14
	SPEE DEE OIL CHANGE AND	03/24/2016	$40.42
	LOVE CHEVROLET PARTS AND	03/25/2016	$220.95
	AUTO PARTS OF ST. GEORGE	03/25/2016	$1,342.67
	COMPANY WRENCH	03/23/2016	$164.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	HUTTO ACE HDWE	03/25/2016	$6.40
	ALTMAN TRACTOR CO OF CON	03/28/2016	$83.88
	CAROLINA EQUIPMENT REPAI	03/30/2016	$9.34
	LOVE CHEVROLET PARTS AND	03/30/2016	$862.24
			$15,579.35
DAVID L. SAGE	PILOT 00003103	03/01/2016	$42.36
	NORTHERN TOOL EQUIP	03/01/2016	$13.77
	ADVANCE AUTO PARTS #5600	03/05/2016	$52.10
	NORTHERN TOOL EQUIP	03/04/2016	$98.42
	Harrisons Workwear Sparta	03/09/2016	$200.00
			$406.65
DAVID RANKIN	PARADISE HOME CENT	02/29/2016	$55.30
	LOWES #02358	03/02/2016	$203.31
	LOWES #01776	03/03/2016	$168.63
	BATCH HOUSE	03/04/2016	$662.34
	THE HOME DEPOT #8913	03/10/2016	$527.86
	LOWES #00416	03/15/2016	$745.61
	THE HOME DEPOT #8913	03/16/2016	$136.09
	CITY ELECTRIC #34	03/28/2016	$173.86
	THE HOME DEPOT #8913	03/28/2016	$9.47
			$2,682.47
DEAN F DAMATO	CAROLINA INTL TRUCKS	02/29/2016	$288.94
	HAMPTON PARTS 0024046	03/07/2016	$221.38
	JCB OF GEORGIA - POOLER	03/18/2016	$19.35
	AMER MACHINING & MANUF	03/17/2016	$426.89
	HAMPTON PARTS 0024046	03/23/2016	$61.35
	HAMPTON PARTS 0024046	03/23/2016	$177.01
	BLANCHARD EQUIPMENT	03/23/2016	$69.80
	HAMPTON PARTS 0024046	03/30/2016	$45.76
			$1,310.48
DEANA W EUBANKS	TRACTOR-SUPPLY-CO #0470	03/17/2016	$96.29
			$96.29
DEBBIE A VANDERMOLEN	ADVANTAGE SIGN SUPPLY IN	03/03/2016	$304.09
	STAPLES DIRECT	03/04/2016	$160.25
	STAPLES DIRECT	03/05/2016	$110.66
	ACADEMY SPORTS #103	03/16/2016	$91.79
	ULINE SHIP SUPPLIES	03/26/2016	$762.67
	ADVANTAGE SIGN SUPPLY IN	03/28/2016	$371.67
	SAFETY SUPPLY SOUTH	03/29/2016	$799.90
			$2,601.03
DEBORAH J TILL	ACE HARDWARE CAYCE	02/29/2016	$582.55
	AMERICAN CUBE MOLD	02/29/2016	$85.95
	USPS 45654001129800695	03/15/2016	$49.00
	ADVANCE AUTO PARTS #5420	03/23/2016	$16.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$733.54
DENISE SEASE	VARIDESK	03/04/2016	$395.00
			$395.00
DENNIS G BRANHAM	BROOM HEATING AND AIR	03/28/2016	$596.00
			$596.00
DENNIS MOORE	SNIPES COMPANY CO	03/10/2016	$698.27
	NSC NORTHERN SAFETY CO	03/11/2016	$316.17
	LOWES #00416	03/18/2016	$61.95
	SPORTSMAN INC	03/18/2016	$395.87
			$1,472.26
DEREK FULMER	CABLE & CONNECTIONS	03/15/2016	$32.10
	ANIXTER/CLARK/TRI-ED	03/24/2016	$438.44
			$470.54
DIANA M FLEMMING	FORMS AND SUPPLY - AOPD	03/09/2016	$96.20
	FORMS AND SUPPLY - AOPD	03/11/2016	$117.42
	FORMS AND SUPPLY - AOPD	03/15/2016	$353.83
	PINNACLE LANDSCAPE & DESI	03/23/2016	$345.00
	FORMS AND SUPPLY - AOPD	03/28/2016	$135.33
	STAPLES DIRECT	03/30/2016	$27.56
			$1,075.34
DIANE M PADGETT	CAROLINA INTL TRUCKS	02/29/2016	$93.76
	BLANCHARD MACHINERY	02/29/2016	$21.96
	GENERAL SUPPLY CO	02/29/2016	$20.54
	AIM PRODUCTS	03/01/2016	$519.07
	GENERAL SUPPLY CO	02/29/2016	$114.68
	GENERAL SUPPLY CO	03/01/2016	$3.62
	GENERAL SUPPLY CO	03/01/2016	$6.11
	NOR NORTHERN TOOL	03/03/2016	$708.67
	CAROLINA OUTDOORS	03/03/2016	$449.13
	HALL MANUFACTURING	03/04/2016	$210.31
	FORRESTS TIRE SERVICE INC	03/03/2016	$167.30
	CAROLINA INTL TRUCKS	03/04/2016	$60.32
	DERRICK EQUIPMENT INC	03/03/2016	$16.20
	GULF OIL 92048601	03/07/2016	$25.00
	LEE TRANSPORT EQUIPMENT	03/07/2016	$593.85
	GENERAL SUPPLY CO	03/07/2016	$1.90
	DERRICK EQUIPMENT INC	03/08/2016	$69.37
	CROUCH HARDWARE AND FARM	03/09/2016	$42.92
	GENERAL SUPPLY CO	03/08/2016	$21.29
	CROUCH HARDWARE AND FARM	03/09/2016	$5.95
	GENERAL SUPPLY CO	03/08/2016	$24.36
	GENERAL SUPPLY CO	03/08/2016	$7.27
	LEE TRANSPORT EQUIPMENT	03/10/2016	$608.00
	CROMLEY'S INC	03/10/2016	$38.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	FORRESTS TIRE SERVICE INC	03/09/2016	$71.00
	GENERAL SUPPLY CO	03/09/2016	$22.78
	DERRICK EQUIPMENT INC	03/10/2016	$99.33
	TEREX SERVICES	03/17/2016	$864.00
	WW GRAINGER	03/21/2016	$16.85
			$4,904.49
DIXIE L ANDERSON	SQ LIGHTHOUSE AMEN	02/29/2016	$575.02
	FLINT TRADING, INC.	02/29/2016	$2,413.56
	FASTENAL COMPANY01	02/29/2016	$31.95
	TOTALSIR LLC	03/01/2016	$21.50
	QUILL CORPORATION	03/02/2016	$205.28
	WALKER'S TRUE VALUE HARD	03/02/2016	$39.66
	DILLON SUPPLY COMPANY	03/02/2016	$373.99
	USPS 45186005229805983	03/03/2016	$73.88
	LUMBER EXPRESS	03/03/2016	$29.49
	CONWAY FEED & GARDEN	03/03/2016	$94.36
	WALKER'S TRUE VALUE HARD	03/03/2016	$68.46
	LOWES #01705	03/03/2016	$25.74
	M AND M OUTDOOR EQUIPM	03/02/2016	$51.45
	DILLON SUPPLY COMPANY	03/02/2016	$249.58
	USPS 45186005229805983	03/04/2016	$14.90
	WINZER USA	03/06/2016	$14.57
	BENTON READY MIX	03/03/2016	$427.00
	WINZER USA	03/06/2016	$191.97
	UNITED LASER	03/07/2016	$243.96
	USPS 45186005229805983	03/08/2016	$34.85
	WINZER USA	03/09/2016	$237.10
	USPS 45186005229805983	03/09/2016	$7.67
	WW GRAINGER	03/09/2016	$1,371.32
	LOWES #01705	03/09/2016	$526.22
	OFFICE DEPOT #2179	03/08/2016	$104.34
	QUILL CORPORATION	03/10/2016	$320.99
	WINZER USA	03/11/2016	$107.00
	WINZER USA	03/11/2016	$103.09
	WINZER USA	03/11/2016	$510.86
	KORMAN SIGNS INC	03/11/2016	$360.00
	QUILL CORPORATION	03/11/2016	$13.89
	OFFICE DEPOT #2179	03/11/2016	$37.10
	KORMAN SIGNS INC	03/11/2016	$360.00
	QUILL CORPORATION	03/11/2016	$111.19
	GRAHAMS LOCK SERVICE	03/15/2016	$152.10
	WALKER'S TRUE VALUE HARD	03/15/2016	$26.74
	DOLLAR GENERAL #12795	03/15/2016	$13.13
	USPS 45186005229805983	03/16/2016	$7.67
	QUILL CORPORATION	03/17/2016	$89.82
	QUILL CORPORATION	03/17/2016	$36.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	WALKER'S TRUE VALUE HARD	03/18/2016	$53.49
	CONWAY FEED & GARDEN	03/21/2016	$100.00
	SOCASTEE HARDWARE STOR	03/22/2016	$14.88
	NSC NORTHERN SAFETY CO	03/29/2016	$124.94
	UNITED LASER	03/28/2016	$389.48
	FASTENAL COMPANY01	03/28/2016	$32.04
	OFFICE DEPOT #2179	03/28/2016	$162.78
	USPS 45186005229805983	03/29/2016	$6.74
	DILLON SUPPLY COMPANY	03/28/2016	$180.06
	WALKER'S TRUE VALUE HARD	03/30/2016	$63.10
	USPS 45186005229805983	03/30/2016	$6.74
			$10,812.55
DONALD K SAMUEL	DILLON SUPPLY COMPANY	03/04/2016	$25.83
	CONWAY AUTO PARTS	03/14/2016	$53.59
	TRACTOR SUPPLY #213	03/16/2016	$100.00
	OFFICE DEPOT #2179	03/16/2016	$42.59
	CONWAY AUTO PARTS	03/22/2016	$15.23
			$237.24
DONALD W BLIZZARD	CATOES POWER EQUIPMENT IN	02/29/2016	$107.95
	CAPITAL CONCRETE CO	03/04/2016	$185.76
	CERTIFIED SLINGS OF TAMPA	03/03/2016	$912.99
	CAPITAL CONCRETE CO	03/03/2016	$759.24
	CHATHAM STEEL-SAV	03/14/2016	$481.84
	CHATHAM STEEL-SAV	03/14/2016	$423.15
	LOWES #00433	03/16/2016	$57.90
	B & A MANUFACTURING CO.	03/17/2016	$1,193.65
	SPARKLE CAR WASH	03/18/2016	$15.95
			$4,138.43
DONNA C RATTERREE	WAL-MART #1603	03/01/2016	$36.62
	HUMBOLDT MFG CO	03/02/2016	$202.00
	HUMBOLDT MFG CO	03/02/2016	$109.97
			$348.59
DONNA J STONE	PALMETTO PAINT SPECIALTIE	03/01/2016	$279.50
	NAPA AUTO 0031250	02/29/2016	$65.58
	OREILLY AUTO 00021048	03/03/2016	$23.16
	OREILLY AUTO 00021048	03/04/2016	$9.07
	NAPA AUTO 0031250	03/03/2016	$34.09
	NAPA AUTO 0031250	03/04/2016	$34.17
	CINTAS 235	03/05/2016	$45.57
	NAPA AUTO 0031250	03/03/2016	$55.82
	OREILLY AUTO 00021048	03/07/2016	$54.24
	NAPA AUTO 0031250	03/08/2016	$63.60
	NAPA AUTO 0031250	03/08/2016	$48.50
	NAPA AUTO 0031250	03/08/2016	$48.50
	CINTAS 235	03/12/2016	$35.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	NAPA AUTO 0031250	03/10/2016	$55.34
	NAPA AUTO 0031250	03/14/2016	$41.34
	OFFICE DEPOT #2233	03/15/2016	$19.52
	CINTAS 235	03/19/2016	$45.57
	OREILLY AUTO 00021048	03/21/2016	$13.01
	NORTHERN TOOL EQUIP	03/21/2016	$236.53
	OREILLY AUTO 00021048	03/22/2016	$36.68
	NAPA AUTO 0031250	03/22/2016	$21.34
	OREILLY AUTO 00021048	03/23/2016	$13.99
	STAPLS7153284265000001	03/24/2016	$151.41
	FASTENAL COMPANY01	03/24/2016	$334.85
	ALCAM INC	03/24/2016	$140.07
	CINTAS 235	03/26/2016	$35.81
	NAPA AUTO 0031250	03/25/2016	$20.96
	DILMAR OIL COMPANY	03/30/2016	$213.43
			$2,177.46
DONNIE ORR	LEE TRANSPORT EQUIPMENT	02/29/2016	$130.80
	AUTO PARTS OF RIDGELAN	02/29/2016	$3.06
	AUTO PARTS OF RIDGELAN	02/29/2016	$18.24
	AUTO PARTS OF RIDGELAN	02/29/2016	$86.38
	COASTAL CAROLINA TRAIL	03/01/2016	$34.81
	OREILLY AUTO 00048868	03/03/2016	$6.31
	AUTO PARTS OF RIDGELAN	03/02/2016	$43.19
	ROBERTS INTERNATIONAL	03/04/2016	$183.01
	AUTO PARTS OF RIDGELAN	03/04/2016	$18.24
	AUTO PARTS OF RIDGELAN	03/03/2016	$7.77
	GYRO-TRAC CORPORATION	03/03/2016	$164.16
	BMK DISTRIBUTORS	03/03/2016	$80.77
	BOAT-N-RV MEGASTORE	03/03/2016	$22.15
	RANDEL'S LAWNMOWERS EQUI	03/07/2016	$133.55
	MASTER OF THE LINKS	03/07/2016	$18.25
	SHEFFIELD OIL CO,	03/07/2016	$263.41
	COASTAL CAROLINA TRAIL	03/07/2016	$4.30
	AUTO PARTS OF RIDGELAN	03/07/2016	$7.77
	ROSCO INDUSTRIAL SUPPL	03/09/2016	$10.69
	O C WELCH FORD LINCOLN	03/09/2016	$27.02
	BLANCHARD MACHINERY	03/09/2016	$3.75
	NAPA AUTO PARTS HARDEEVIL	03/09/2016	$11.80
	SAVANNAH DRIVE LINE HYD	03/09/2016	$485.00
	ENERGEN CAROLINA LLC	03/10/2016	$158.27
	OREILLY AUTO 00048868	03/10/2016	$49.01
	OREILLY AUTO 00048868	03/10/2016	$402.24
	NAPA AUTO PARTS HARDEEVIL	03/10/2016	$35.41
	AUTO PARTS OF RIDGELAN	03/09/2016	$7.77
	OREILLY AUTO 00048868	03/11/2016	$30.09
	AW DIRECT	03/12/2016	$108.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	HILL TIRE & AUTO CTR INC	03/10/2016	$1,010.77
	TI-HIGHWAY SAFETY	03/11/2016	$85.75
	AUTO PARTS OF RIDGELAN	03/11/2016	$400.30
	GYRO-TRAC CORPORATION	03/11/2016	$53.85
	OREILLY AUTO 00048868	03/14/2016	$32.94
	GRAYCO HARDWARE RIDGELAN	03/14/2016	$14.02
	JAMAR TECHNOLOGIES INC	03/15/2016	$818.41
	BORDER EQUIPMENT	03/15/2016	$229.41
	OPE	03/15/2016	$117.51
	OREILLY AUTO 00048868	03/15/2016	$16.39
	AUTO PARTS OF RIDGELAN	03/14/2016	$4.99
	OREILLY AUTO 00048868	03/16/2016	$52.23
	HILL TIRE & AUTO CTR INC	03/16/2016	$999.76
	ROSCO INDUSTRIAL SUPPL	03/16/2016	$53.99
	AUTO PARTS OF RIDGELAN	03/17/2016	$82.78
	AUTO PARTS OF RIDGELAN	03/18/2016	$21.82
	JCB OF GEORGIA - POOLER	03/18/2016	$157.65
	LEE TRANSPORT EQUIPMENT	03/18/2016	$83.20
	AUTO PARTS OF RIDGELAN	03/18/2016	$13.95
	ROBERTS INTERNATIONAL	03/18/2016	$946.99
	ASC CONSTRUCTION EQUIP	03/22/2016	$1,949.94
	OREILLY AUTO 00048868	03/22/2016	$8.63
	AUTO PARTS OF RIDGELAN	03/21/2016	$2.17
	AUTO PARTS OF RIDGELAN	03/21/2016	$6.21
	AUTO PARTS OF RIDGELAN	03/22/2016	$7.69
	AUTO PARTS OF RIDGELAN	03/22/2016	$12.29
	AUTO PARTS OF RIDGELAN	03/22/2016	$271.99
	AUTO PARTS OF RIDGELAN	03/22/2016	$3.88
	AUTO PARTS OF RIDGELAN	03/22/2016	$215.95
	JCB OF GEORGIA - POOLER	03/22/2016	$114.71
	OREILLY AUTO 00048868	03/24/2016	$53.65
	AUTO PARTS OF RIDGELAN	03/23/2016	$86.38
	BLANCHARD MACH WALTERBOR	03/24/2016	$396.53
	GRAYCO HARDWARE RIDGELAN	03/24/2016	$6.80
	BLANCHARD EQUIPMENT	03/25/2016	$269.94
	JAMAR TECHNOLOGIES INC	03/25/2016	$815.99
	BLANCHARD EQUIPMENT	03/28/2016	$374.06
	OREILLY AUTO 00048868	03/29/2016	$36.15
	AUTO PARTS OF RIDGELAN	03/28/2016	$36.87
	SAVANNAH DRIVE LINE HYD	03/29/2016	$117.41
	WW WILLIAMS	03/30/2016	$18.16
	TI-HIGHWAY SAFETY	03/30/2016	$1,051.00
	HILL TIRE & AUTO CTR INC	03/29/2016	$136.63
	LEE TRANSPORT EQUIPMENT	03/30/2016	$136.12
			$13,881.98
DOYLE H HILL JR	AUTOZONE #3925	03/07/2016	$33.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOYLE H HILL JR	SIMPSON MANNING HDWE I	03/10/2016	$137.65
	NAPA MANNING 0000447	03/11/2016	$9.83
	SIMPSON MANNING HDWE I	03/11/2016	$71.06
	WM SUPERCENTER #1017	03/14/2016	$52.60
	SHERWIN WILLIAMS #2045	03/14/2016	$192.62
	SIMPSON MANNING HDWE I	03/16/2016	$113.36
	SIMPSON MANNING HDWE I	03/17/2016	$32.39
	SHERWIN WILLIAMS #2045	03/17/2016	$118.81
			$761.78
DUANE E GAMM	ED SMITH LUMBER MILL INC	03/01/2016	$313.72
	AIRGAS SOUTH	03/03/2016	$876.19
	AIRGAS SOUTH	03/08/2016	$76.31
	AIRGAS SOUTH	03/08/2016	$322.74
	HERNDON CHEVROLET INC	03/08/2016	$46.94
	LOWES #01066	03/10/2016	$187.83
	WW GRAINGER	03/10/2016	$178.34
	TYLER BROTHERS	03/12/2016	$100.00
	LENGEMANN CORP	03/14/2016	$80.27
	LEE TRANSPORT EQUIPMENT	03/17/2016	$40.66
	WW GRAINGER	03/17/2016	$14.24
	AIRGAS SOUTH	03/17/2016	$268.31
	B & R LUMBER & SUPPLY	03/16/2016	$302.30
	MOMAR	03/23/2016	$237.66
	WHOLESALE TOOL-MI	03/28/2016	$70.87
	W P LAW INC	03/28/2016	$27.11
	WW GRAINGER	03/29/2016	$297.86
			$3,441.35
DWAYNE E. SCOTT	OFFICEMAX/OFFICE DEPOT659	03/16/2016	$123.13
	OFFICEMAX/OFFICE DEPOT659	03/18/2016	$26.32
			$149.45
DWIGHT TURNER	GOODYEAR FRASIER TIRE SER	02/29/2016	$1,069.09
	SQ CECIL CATOE ENT	03/01/2016	$80.00
	JAMES RIVER EQUIPMENT	03/08/2016	$10.41
	TRACTOR SUPPLY # 1306	03/09/2016	$33.45
	CODY TIRE COMPANY INC	03/08/2016	$102.12
	GYRO-TRAC CORPORATION	03/09/2016	$850.68
	GOODYEAR FRASIER TIRE SER	03/14/2016	$261.47
	B&B TIRE AND WHEEL	03/14/2016	$122.45
	OREILLY AUTO 00040238	03/15/2016	$13.59
	OREILLY AUTO 00022426	03/22/2016	$29.75
	BURNS FORDMERCURY INC	03/23/2016	$98.90
	ADVANCE AUTO PARTS #5700	03/23/2016	$35.58
	PARKS CHEVROLET	03/24/2016	$240.33
	ADVANCE AUTO PARTS #5700	03/24/2016	$267.94
	ADVANCE AUTO PARTS #5700	03/24/2016	$41.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	ADVANCE AUTO PARTS #5700	03/25/2016	$51.65
	ADVANCE AUTO PARTS #5700	03/25/2016	$11.82
	TRUCK PRO	03/29/2016	$1,825.00
	OREILLY AUTO 00040238	03/30/2016	$18.87
	DURACO, INC	03/30/2016	$114.59
			$5,279.45
E GOLSTONANDERSON	LAKE MURRAY HARDWARE & OU	02/29/2016	$15.11
	IRMO AUTO SUPPLY	03/02/2016	$57.72
	LAKE MURRAY HARDWARE & OU	03/16/2016	$50.44
	CAROLINA COVERS	03/22/2016	$674.10
	CAROLINA RIGGING	03/30/2016	$70.76
			$868.13
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	03/01/2016	$160.08
	GOS// GREENVILLE OFFICE S	03/08/2016	$75.07
	GOS// GREENVILLE OFFICE S	03/18/2016	$79.25
	GOS// GREENVILLE OFFICE S	03/17/2016	$384.56
	GOS// GREENVILLE OFFICE S	03/28/2016	$283.75
			$982.71
EARNEST E MONTGOMERY	TESSCO TECHNOLOGIES	03/04/2016	$117.90
	TESSCO TECHNOLOGIES	03/05/2016	$31.95
	TESSCO TECHNOLOGIES	03/04/2016	$14.95
			$164.80
EDDIE ISAAC	JACKS NAME BRAND SHOES	03/02/2016	$100.00
	JACKS NAME BRAND SHOES	03/14/2016	$100.00
			$200.00
EDMOND GARNER	FASTENAL COMPANY01	03/01/2016	$77.31
	GUARANTEED SUPPLY CO12	03/02/2016	$1,038.96
	QUALITY AIR TOOL	03/14/2016	$94.41
	GUARANTEED SUPPLY CO10	03/15/2016	$2,009.46
	AYNOR BUILDING SUPPLY	03/14/2016	$64.19
			$3,284.33
EDWARD L JOHNSON	SHOE DEPT 0229	03/22/2016	$68.03
	ACADEMY SPORTS #196	03/22/2016	$172.78
			$240.81
EDWARD M ELMORE	AGRI SUPPLY - FLORENCE	03/03/2016	$23.71
	COWARD HARDWARE	03/03/2016	$21.00
	FORMS AND SUPPLY - AOPD	03/15/2016	$128.28
	COWARD HARDWARE	03/18/2016	$40.50
	COWARD HARDWARE	03/22/2016	$25.59
	COWARD HARDWARE	03/24/2016	$15.98
			$255.06
ELISABETH BLEASDALE	RED WING SHOE STORE #2	03/03/2016	$100.00
	AMERICAN AIR0012365782626	03/16/2016	$361.20
	AMERICAN AIR0012365785093	03/16/2016	$361.20

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Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH BLEASDALE	AMERICAN AIR0012365783232	03/16/2016	$361.20
	AMERICAN AIR0012365785781	03/16/2016	$416.20
	AMERICAN AIR0012365784475	03/16/2016	$361.20
	AMERICAN AIR0012365781833	03/16/2016	$292.20
	FORMS AND SUPPLY - AOPD	03/21/2016	$122.25
	FORMS AND SUPPLY - AOPD	03/21/2016	$207.00
			$2,582.45
ELIZABETH D TOTHEROW	COMER EQUIPMENT CO INC	03/01/2016	$38.66
	CARQUEST 1342	03/02/2016	$78.45
	INTERSTATE TOWING AND	03/01/2016	$300.00
	CLINTON FAMILY FORD	03/02/2016	$759.37
	NAPA AUTO PARTS 0000722	03/04/2016	$25.63
	CARQUEST 1342	03/07/2016	$9.92
	CARQUEST 1342	03/07/2016	$38.12
	CARQUEST 1342	03/08/2016	$8.23
	NAPA AUTO PARTS 0000722	03/07/2016	$118.77
	CHARLOTTE TRUCK CENTER	03/07/2016	$236.81
	B&B TIRE AND WHEEL	03/09/2016	$75.75
	DICKERSON MOTOR	03/10/2016	$34.11
	JAMES RIVER EQUIPMENT	03/10/2016	$1,294.14
	DUNLAP LIBERTY08530016	03/10/2016	$45.27
	JAMES RIVER EQUIPMENT	03/15/2016	$63.00
	PRAXAIR DISTRIBUTION I	03/15/2016	$87.57
	INTERSTATE TOWING AND	03/15/2016	$250.00
	MIDLANDS MACHINERY INC	03/16/2016	$752.55
	KENNAMETAL INC	03/18/2016	$2,487.30
	KIMBALL MIDWEST	03/22/2016	$1,391.26
	HILL MANUFACTURING CO INC	03/23/2016	$596.84
	ACE BUILDERS HDWE	03/25/2016	$2.55
	OREILLY AUTO 00016303	03/28/2016	$35.46
	HILL MANUFACTURING CO INC	03/28/2016	$110.21
	BEARING DIST - ROCK HILL	03/28/2016	$12.47
	MAINTENANCE PRODUCTS, INC	03/29/2016	$249.29
			$9,101.73
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	03/15/2016	$40.00
			$40.00
ERIC A JONES	LOWES #00655	03/03/2016	$464.47
	FORMS AND SUPPLY - AOPD	03/04/2016	$409.82
	LOWES #00497	03/14/2016	$270.69
	UNITED RENTALS	03/15/2016	$75.14
	FASTENAL COMPANY01	03/18/2016	$42.68
	FORMS AND SUPPLY - AOPD	03/24/2016	$26.04
	DILLON SUPPLY COMPANY	03/24/2016	$2,407.21
	HARBOR FREIGHT TOOLS 129	03/28/2016	$68.19
			$3,764.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC BANNISTER	SIMPSON MANNING HDWE I	03/07/2016	$62.53
	SIMPSON MANNING HDWE I	03/07/2016	$113.36
	WM SUPERCENTER #1017	03/11/2016	$118.48
	WM SUPERCENTER #1017	03/11/2016	$232.98
	SIMPSON MANNING HDWE I	03/29/2016	$62.60
			$589.95
ERICA A MCDONALD	WAL-MART #1286	03/04/2016	$65.39
	LOWES #01064	03/22/2016	$42.06
	WAL-MART #1286	03/22/2016	$39.24
	ACE HARDWARE CAYCE	03/22/2016	$17.62
	FORMS AND SUPPLY - AOPD	03/22/2016	$161.45
	GILSON COMPANY, INC.	03/24/2016	$104.88
	STAPLES 00103911	03/24/2016	$88.47
	ACE HARDWARE CAYCE	03/29/2016	$17.03
			$536.14
ERNESTINE M WILLIAMS	THOM CHEM INC	03/01/2016	$1,996.35
	CONCRETE DESIGNS	03/01/2016	$148.04
	EMEDCO	03/01/2016	$44.89
	DMI DELL SM BUS	03/04/2016	$651.56
	GEORGETOWN HARDWARE	03/04/2016	$203.30
	WAL-MART #0625	03/08/2016	$24.45
	CALICO INDUSTRIES INC	03/08/2016	$174.40
	WW GRAINGER	03/08/2016	$172.69
	STAPLS7152527321000001	03/10/2016	$434.41
	ALCAM INC	03/11/2016	$352.98
	BAKER GLASS & MIRROR INC	03/14/2016	$527.05
	PALMETTO SPECIALITY PRODU	03/18/2016	$397.20
	USPS 45332004429804572	03/21/2016	$6.80
	CALICO INDUSTRIES INC	03/25/2016	$105.48
	CALICO INDUSTRIES INC	03/25/2016	$436.00
	S&W READY MIX CONCRETE CO	03/24/2016	$583.15
	PALMETTO SPECIALITY PRODU	03/29/2016	$501.92
			$6,760.67
ERVIN R MEECE	BISHOP TIRES INC	02/29/2016	$728.15
	GREENWOOD EQUIPMENT	03/01/2016	$253.09
	DONS MUFFLER AND BRAKE	03/01/2016	$535.00
	NAPA OF LAURENS	02/29/2016	$12.37
	NAPA AUTO PARTS CLINTON	03/02/2016	$149.47
	NAPA OF LAURENS	03/01/2016	$100.40
	BISHOP TIRES INC	03/02/2016	$66.34
	NAPA OF LAURENS	03/01/2016	$18.49
	NAPA OF LAURENS	03/01/2016	$99.89
	NAPA OF LAURENS	03/02/2016	$53.31
	NAPA OF LAURENS	03/02/2016	$4.03
	BISHOP TIRES INC	03/03/2016	$956.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS CLINTON	03/04/2016	$16.04
	NAPA OF LAURENS	03/03/2016	$8.23
	NAPA OF LAURENS	03/04/2016	$3.72
	IN ROBERTS EQUIPMENT & R	03/04/2016	$300.00
	NAPA OF LAURENS	03/04/2016	$4.03
	LEE TRANSPORT EQUIPMENT	03/04/2016	$1,609.10
	LEE TRANSPORT EQUIPMENT	03/04/2016	$208.65
	NAPA OF LAURENS	03/04/2016	$166.47
	BISHOP TIRES INC	03/04/2016	$66.34
	NAPA OF LAURENS	03/04/2016	$35.31
	NAPA OF LAURENS	03/04/2016	$49.36
	TRACTOR SUPPLY #1444	03/07/2016	$44.93
	BROWN MANUFACTURING	03/08/2016	$1,469.78
	BISHOP TIRES INC	03/08/2016	$71.43
	NAPA OF LAURENS	03/07/2016	$150.85
	BISHOP TIRES INC	03/08/2016	$71.43
	BISHOP TIRES INC	03/08/2016	$694.47
	NAPA OF LAURENS	03/08/2016	$6.11
	LEE TRANSPORT EQUIPMENT	03/09/2016	$1,226.75
	BISHOP TIRES INC	03/09/2016	$378.36
	BISHOP TIRES INC	03/09/2016	$379.79
	NAPA OF LAURENS	03/08/2016	$24.03
	NAPA OF LAURENS	03/08/2016	$18.26
	NAPA OF LAURENS	03/08/2016	$11.84
	NAPA OF LAURENS	03/08/2016	$105.38
	BISHOP TIRES INC	03/10/2016	$334.96
	HALL MANUFACTURING	03/10/2016	$1,060.89
	SMITH CHEVROLET	03/10/2016	$35.83
	NAPA OF LAURENS	03/09/2016	$306.34
	BISHOP TIRES INC	03/10/2016	$514.23
	BISHOP TIRES INC	03/10/2016	$66.34
	NAPA OF LAURENS	03/09/2016	$32.08
	NAPA OF LAURENS	03/10/2016	$6.94
	GOODLETT EQUIPMENT INC	03/10/2016	$2,289.82
	BISHOP TIRES INC	03/14/2016	$820.32
	WW WILLIAMS	03/14/2016	$1,616.30
	BISHOP TIRES INC	03/15/2016	$478.45
	NAPA OF LAURENS	03/14/2016	$20.91
	NAPA OF LAURENS	03/14/2016	$24.35
	CLINE HOSE AND HYDRAULICS	03/15/2016	$702.56
	NAPA OF LAURENS	03/14/2016	$12.37
	BISHOP TIRES INC	03/15/2016	$66.34
	NAPA OF LAURENS	03/14/2016	$32.08
	BISHOP TIRES INC	03/16/2016	$463.54
	NAPA OF LAURENS	03/15/2016	$162.97
	COMPANY WRENCH	03/15/2016	$2,491.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	DERRICK EQUIPMENT INC	03/15/2016	$51.51
	NAPA OF LAURENS	03/15/2016	$35.58
	LEE TRANSPORT EQUIPMENT	03/16/2016	$255.75
	NAPA OF LAURENS	03/16/2016	$50.27
	NAPA OF LAURENS	03/17/2016	$19.29
	NAPA OF LAURENS	03/17/2016	$29.20
	NAPA OF LAURENS	03/17/2016	$338.61
	DERRICK EQUIPMENT INC	03/28/2016	$341.44
	CAROLINA DRIVELINE	03/28/2016	$1,048.34
	NAPA OF LAURENS	03/28/2016	$11.91
	BISHOP TIRES INC	03/29/2016	$71.43
	BLANCHARD MACHINERY	03/29/2016	$1,240.51
	BISHOP TIRES INC	03/29/2016	$317.32
	BISHOP TIRES INC	03/29/2016	$472.24
	CAROLINA DRIVELINE	03/28/2016	$1,048.34
	NAPA OF LAURENS	03/28/2016	$22.66
	BISHOP TIRES INC	03/29/2016	$472.24
	NAPA OF LAURENS	03/28/2016	$29.92
	NAPA AUTO PARTS CLINTON	03/30/2016	$306.34
	NAPA OF LAURENS	03/29/2016	$3.88
	BISHOP TIRES INC	03/30/2016	$71.43
	BISHOP TIRES INC	03/30/2016	$47.41
	ALAMO INDUSTRIAL	03/29/2016	$2,354.74
	BISHOP TIRES INC	03/30/2016	$406.05
			$30,683.13
EUGENE PARNELL III	FORMS AND SUPPLY - AOPD	02/29/2016	$150.65
			$150.65
EVANGELEE HOLMES	ALLENDALE HARDWARE	03/16/2016	$184.04
			$184.04
EVELYN P. CARMICHAEL	HUMBOLDT MFG CO	03/03/2016	$1,595.94
	WW GRAINGER	03/08/2016	$53.00
			$1,648.94
F C EASTERLIN	COMPANY WRENCH	02/29/2016	$239.31
	CLASSIC FORD OF COLUMBIA	03/02/2016	$301.88
	FOUR HOLES SALES & SRVC	03/02/2016	$2,495.00
	AIRGAS SOUTH	03/07/2016	$36.34
	SUPERIOR MOTORS INC	03/07/2016	$243.31
	BLANCHARD MACHINERY	03/07/2016	$51.44
	BILLYS LAWN FARM AND GARD	03/07/2016	$98.55
	FOUR HOLES SALES & SRVC	03/09/2016	$454.75
	FOUR HOLES SALES & SRVC	03/10/2016	$812.25
	FOUR HOLES SALES & SRVC	03/10/2016	$45.70
	MOSELEY OUTDOOR POWER EQ	03/14/2016	$597.81
	CLASSIC FORD OF COLUMBIA	03/17/2016	$229.06
	FOUR HOLES SALES & SRVC	03/17/2016	$483.81

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Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	FOUR HOLES SALES & SRVC	03/21/2016	$259.35
	GIBBES FORD	03/22/2016	$2,109.94
	GENERATOR SERVICES INC	03/22/2016	$1,095.00
	FOUR HOLES SALES & SRVC	03/22/2016	$1,392.64
			$10,946.14
FRANK A GANTT	TYLER BROTHERS	03/01/2016	$100.00
	LOWES #00559	03/09/2016	$26.01
	C M DUKES OIL COMPANY	03/10/2016	$45.81
	LOWES #00559	03/16/2016	$128.18
	MIDLANDS MACHINERY INC	03/21/2016	$520.72
			$820.72
FRANK EBERT	OREILLY AUTO 00014902	02/29/2016	$60.87
	OREILLY AUTO 00014902	02/29/2016	$28.73
	GREENWOOD AUTO PARTS INC	02/29/2016	$21.85
	GREENWOOD AUTO PARTS INC	03/01/2016	$206.70
	OREILLY AUTO 00014902	03/01/2016	$21.16
	THOM CHEM INC	03/01/2016	$1,687.79
	OREILLY AUTO 00014902	03/02/2016	$9.35
	TRIANGLE TVHDW	03/02/2016	$33.38
	OREILLY AUTO 00014902	03/02/2016	$58.98
	WW GRAINGER	03/03/2016	$16.49
	OREILLY AUTO 00014902	03/04/2016	$22.83
	TRIANGLE TVHDW	03/04/2016	$46.62
	OREILLY AUTO 00014902	03/04/2016	$19.05
	WW GRAINGER	03/04/2016	$157.17
	OREILLY AUTO 00014902	03/04/2016	$79.82
	OREILLY AUTO 00014902	03/04/2016	$5.29
	OREILLY AUTO 00014902	03/05/2016	$80.77
	WW GRAINGER	03/04/2016	$275.66
	WW GRAINGER	03/04/2016	$113.29
	CAROLINA SPECIALTY SOLUTI	03/04/2016	$349.80
	PARTMASTER	03/05/2016	$937.19
	THOM CHEM INC	03/07/2016	$1,687.79
	OREILLY AUTO 00014902	03/07/2016	$6.55
	OREILLY AUTO 00014902	03/08/2016	$29.83
	ALCAM INC	03/08/2016	$343.97
	TERMINIX SERVICE INC	03/08/2016	$65.00
	OREILLY AUTO 00014902	03/10/2016	$26.50
	OREILLY AUTO 00014902	03/10/2016	$54.00
	OREILLY AUTO 00014902	03/11/2016	$37.37
	TRIANGLE TVHDW	03/11/2016	$84.92
	WW GRAINGER	03/11/2016	$106.48
	WESTERN CAROLINA PRODUCTS	03/11/2016	$98.85
	WW GRAINGER	03/11/2016	$51.63
	OREILLY AUTO 00014902	03/14/2016	$12.69
	OREILLY AUTO 00014902	03/14/2016	$4.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	OREILLY AUTO 00014902	03/15/2016	$31.09
	WW GRAINGER	03/15/2016	$36.41
	ROCKMOUNT RESEARCH	03/14/2016	$1,300.00
	ROCKMOUNT RESEARCH	03/14/2016	$11.30
	PARTMASTER	03/15/2016	$80.03
	CAROLINA TOOL CO INC	03/15/2016	$75.26
	OREILLY AUTO 00014902	03/16/2016	$11.44
	PIEDMONT FIRE EXTINGUISHE	03/16/2016	$1,941.48
	WW GRAINGER	03/16/2016	$122.39
	OREILLY AUTO 00014902	03/28/2016	$4.74
	OREILLY AUTO 00014902	03/28/2016	$75.03
	CRESCENT SUPPLY COMPANY I	03/29/2016	$31.27
	OREILLY AUTO 00014902	03/30/2016	$32.20
			$10,595.24
FRANK THOMAS	WM SUPERCENTER #1135	02/29/2016	$68.04
	A MOBILE STORAGE	03/18/2016	$77.20
			$145.24
FRANKIE BENNETT	J.R. WILSON CONSTR	03/08/2016	$322.35
			$322.35
FRANKLIN J. GREEN	CAROLINA PLUMBING SUPPLY	02/29/2016	$177.44
	TRI STAR	03/01/2016	$100.00
	IN GUARD YOUR DOGS SAFET	03/01/2016	$100.00
	TRACTOR SUPPLY #1210	03/02/2016	$421.22
	EMEDCO	03/03/2016	$68.21
	EMEDCO	03/03/2016	$49.76
	HUNTERS FARM SUPPLY	03/07/2016	$112.36
	FASTENAL COMPANY01	03/08/2016	$38.02
	FASTENAL COMPANY01	03/09/2016	$708.59
	IN GUARD YOUR DOGS SAFET	03/09/2016	$100.00
			$1,875.60
FRANKLIN R WEAVER	CONSOLIDATED PLASTICS CO	03/08/2016	$490.85
			$490.85
FRED KEITH GREEN	STAPLES 00108282	03/04/2016	$38.87
	STAPLES 00108282	03/14/2016	$64.75
	HUTTO ACE HDWE	03/15/2016	$12.80
	THE BOOTJACK INC	03/18/2016	$21.69
			$138.11
FREDERICK R. DEVINE	MIDLANDS SPECIALTY	03/01/2016	$724.60
	FASTENAL COMPANY01	03/03/2016	$173.82
	STAFFORD NUT & BOLT	03/02/2016	$5.40
	KIMBALL MIDWEST	03/03/2016	$608.30
	DERRICK EQUIPMENT INC	03/03/2016	$28.38
	STAFFORD NUT & BOLT	03/04/2016	$5.83
	DERRICK EQUIPMENT INC	03/07/2016	$27.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK R. DEVINE	RONNIES HITCHES & TRAILER	03/09/2016	$64.80
	GEORGIA LOCK & SAFE	03/10/2016	$10.80
	NAPA PARTS 0027491	03/16/2016	$191.22
	FASTENAL COMPANY01	03/17/2016	$50.91
	B & B INDUSTRIAL SALES	03/17/2016	$10.78
	HARLEY AUTO PARTS INC	03/22/2016	$21.06
	KIMBALL MIDWEST	03/25/2016	$613.02
	TRUCK PARTS SPECIALISTS	03/28/2016	$139.46
	HARLEY AUTO PARTS INC	03/29/2016	$12.64
	HARLEY AUTO PARTS INC	03/30/2016	$74.67
			$2,763.40
GARY BRIAN SMITH	SQ ROBERT LOMINICK	02/29/2016	$30.00
	DERRICK EQUIPMENT INC	02/29/2016	$46.31
	TRUCK PARTS & SERVICE	03/01/2016	$65.41
	CROMLEY'S INC	02/29/2016	$570.50
	SUNRISE AUTO SUPPLY INC	03/01/2016	$33.85
	SUNRISE AUTO SUPPLY INC	03/01/2016	$46.61
	SUNRISE AUTO SUPPLY INC	03/01/2016	$6.08
	TRUCK PARTS & SERVICE	03/03/2016	$3.49
	SUNRISE AUTO SUPPLY INC	03/04/2016	$112.86
	SUNRISE AUTO SUPPLY INC	03/04/2016	$6.08
	SQ ROBERT LOMINICK	03/07/2016	$30.00
	SUNRISE AUTO SUPPLY INC	03/11/2016	$72.97
	SUNRISE AUTO SUPPLY INC	03/11/2016	$29.96
	KUNKLE TIRE & SERVICE CEN	03/14/2016	$77.76
	OLD STONE TRACTOR COMPAN	03/15/2016	$376.97
	RED LINE PRECISION MACHI	03/16/2016	$40.00
	WAL-MART #0624	03/16/2016	$47.04
	DERRICK EQUIPMENT INC	03/15/2016	$6.21
	KUNKLE TIRE & SERVICE CEN	03/18/2016	$77.76
	WAL-MART #0624	03/18/2016	$37.10
	TRACTOR-SUPPLY-CO #0453	03/21/2016	$16.04
	SUNRISE AUTO SUPPLY INC	03/25/2016	$53.76
	EPTING AUTOMOTIVE SERVICE	03/24/2016	$68.32
			$1,855.08
GARY D HART	TRACTOR-SUPPLY-CO #0440	03/01/2016	$23.61
	SUNBELT RENTALS #514	03/02/2016	$86.80
	Adams Products 30J Anders	03/04/2016	$1,551.55
	FERGUSON ENTERPRISES 1560	03/07/2016	$117.70
	WHITE JONES ACE HARDWA	03/10/2016	$163.69
	ARC3 GASES SOUTH	03/12/2016	$231.13
	USPS 45020006229807542	03/17/2016	$6.96
	WHITE JONES ACE HARDWA	03/17/2016	$72.75
	SUNBELT RENTALS #514	03/18/2016	$1,055.06
	CONCRETE SUPPLY CO LLC	03/22/2016	$1,807.60
	LOWES #00728	03/23/2016	$270.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY D HART	LOWES #00728	03/30/2016	$25.64
	F&T FUR HARVESTER'	03/30/2016	$393.35
			$5,805.98
GENE W WYNN	STAPLES 00108696	03/21/2016	$73.65
			$73.65
GENIE M ALEXANDER	WW GRAINGER	02/29/2016	$115.32
	EFIRD CHRYSLER JEEP DODG	03/01/2016	$47.79
	BTS #12	03/02/2016	$463.40
	PROFESSIONAL HYDRAULICS	03/07/2016	$199.82
	PRAXAIR DISTRIBUTION I	03/09/2016	$8.04
	IN A3 COMMUNICATIONS INC	03/09/2016	$183.60
	FASTENAL COMPANY01	03/14/2016	$3.24
	NAPA DARLING 0025147	03/14/2016	$113.53
	FASTENAL COMPANY01	03/14/2016	$7.74
	IN ICE	03/15/2016	$470.96
	EMEDCO	03/15/2016	$171.20
	SQ EVER CLEAR AUTO GLASS	03/15/2016	$261.09
	LEE TRANSPORT EQUIPMENT	03/21/2016	$1,094.00
	CAYCE CO INC	03/21/2016	$135.00
	ASC CONSTRUCTION EQUIP	03/22/2016	$402.10
	MIDLANDS MACHINERY INC	03/22/2016	$1,274.18
	NAPA DARLING 0025147	03/23/2016	$28.39
	QUALITY AIR TOOL	03/24/2016	$869.36
	WW WILLIAMS	03/30/2016	$287.50
	APPLIED IND TECH 2254	03/30/2016	$41.32
			$6,177.58
GEORGANE COGGINS	DUNCAN ACE HARDWARE	03/01/2016	$7.74
	AIR DOCTOR HEATING AND A	03/14/2016	$290.00
	WAL-MART #3713	03/15/2016	$17.76
	BATTERIES PLUS	03/29/2016	$29.01
			$344.51
GEORGE B LEWIS	LOWES #00518	02/29/2016	$51.49
	LOWES #00518	03/02/2016	$173.20
	WHITE HARDWARE 35	03/03/2016	$139.50
	LOWES #00518	03/03/2016	$115.59
	GREENWOOD EQUIPMENT	03/07/2016	$10.05
	SHERWIN WILLIAMS 702557	03/14/2016	$559.28
	LOWES #00518	03/14/2016	$850.65
	CONCRETE SUPPLY CO LLC	03/14/2016	$937.75
	WHITE HARDWARE 35	03/16/2016	$67.41
	LOWES #00518	03/16/2016	$115.72
	LOWES #00518	03/18/2016	$197.18
	AMERICAN RED CROSS	03/18/2016	$419.90
	WHITE HARDWARE 35	03/18/2016	$25.95
	DUNNRITE SMALL ENGINES L	03/21/2016	$559.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B LEWIS	LOWES #00518	03/21/2016	$812.31
	LOWES #00518	03/22/2016	$11.35
	OFFICEMAX/OFFICE DEPOT659	03/22/2016	$140.97
	WM SUPERCENTER #1382	03/25/2016	$18.36
	CARQUEST AUTO SUPPLY	03/29/2016	$58.84
	WHITE HARDWARE 35	03/30/2016	$40.81
			$5,305.98
GEORGE B. ALFORD	LOWES #01075	03/03/2016	$48.51
	GEORGETOWN HARDWARE	03/07/2016	$38.81
	LOWES #01075	03/07/2016	$26.68
	PALMETTO HARDWARE INC	03/08/2016	$8.63
	LOWES #01705	03/14/2016	$32.05
			$154.68
GEORGE PICKERING	TYLER BROTHERS	03/02/2016	$100.00
			$100.00
GEORGETTE M. BEST	LOWES #01521	02/29/2016	$216.14
	GRAYCO HARDWARE RIDGELAN	02/29/2016	$47.50
	GRAYCO HARDWARE RIDGELAN	03/01/2016	$11.40
	FORESTRY SUPPLIERS	03/01/2016	$185.87
	CEMEX CASH SALE	03/04/2016	$187.56
	CEMEX CASH SALE	03/04/2016	$117.26
	GRAYCO HARDWARE RIDGELAN	03/03/2016	$10.21
	CEMEX CASH SALE	03/04/2016	$179.94
	GRAYCO HARDWARE RIDGELAN	03/07/2016	$13.21
	COASTAL CAROLINA TRAIL	03/07/2016	$180.92
	GRAYCO HARDWARE RIDGELAN	03/08/2016	$22.33
	ROSCO INDUSTRIAL SUPPL	03/09/2016	$64.79
	GRAYCO HARDWARE RIDGELAN	03/08/2016	$62.61
	AMERICAN RED CROSS	03/15/2016	$145.35
	SHERWIN WILLIAMS #2046	03/15/2016	$31.88
	GRAYCO HARDWARE RIDGELAN	03/16/2016	$37.77
	GRAYCO HARDWARE RIDGELAN	03/18/2016	$4.09
	WM TRACKER AR	03/19/2016	$99.95
	LIBERTY TIRE RECYCLING	03/18/2016	$967.15
	FASTENAL COMPANY01	03/21/2016	$35.27
	EDW C LEVY CORPORATE	03/21/2016	$249.86
	CEMEX CASH SALE	03/22/2016	$87.80
	GRAYCO HARDWARE RIDGELAN	03/22/2016	$82.93
	GRAYCO HARDWARE RIDGELAN	03/24/2016	$50.73
	LOWES #01521	03/28/2016	$144.02
	FASTENAL COMPANY01	03/29/2016	$32.72
	BOAT-N-RV MEGASTORE	03/28/2016	$88.38
	GRAYCO HARDWARE RIDGELAN	03/28/2016	$99.33
			$3,456.97
GLENN K ABBOTT	BEST BUY 00002709	03/16/2016	$22.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GLENN K ABBOTT	AGRI SUPPLY - FLORENCE	03/18/2016	$79.81
			$102.48
GLORIA J CARTER	BCT SOUTH CAROLINA	03/02/2016	$81.67
	FORMS AND SUPPLY - AOPD	03/04/2016	$331.06
	FORMS AND SUPPLY - AOPD	03/04/2016	$107.05
	VERIZON WRLS P3443-01	03/10/2016	$80.97
	FASTENAL COMPANY01	03/14/2016	$663.69
	LOWES #01120	03/15/2016	$78.78
	SAF GARD SAFETY SHOE 99	03/17/2016	$100.00
	PEE DEE FIRE AND SAFETY I	03/17/2016	$1,019.44
	FORMS AND SUPPLY - AOPD	03/18/2016	$153.77
	AGRI SUPPLY - FLORENCE	03/18/2016	$72.25
	HARTSVILLE ARMY NAVY STR	03/17/2016	$100.00
	LOWES #01120	03/22/2016	$48.44
	LOWES #01120	03/24/2016	$129.34
	FORMS AND SUPPLY - AOPD	03/23/2016	$125.54
			$3,092.00
GRACE SOWELL	AMERICAN RED CROSS	03/22/2016	$413.95
	OFFICEMAX/OFFICE DEPOT659	03/25/2016	$197.54
			$611.49
GRACIELA G GREGORY	FORMS AND SUPPLY - AOPD	02/29/2016	$21.89
	THE CRANE STORE.COM	03/30/2016	$109.45
	THE CRANE STORE.COM	03/30/2016	$18.00
			$149.34
GREGORY F WILLIAMS	WM SUPERCENTER #1603	03/24/2016	$16.59
	WAL-MART #1030	03/29/2016	$74.53
			$91.12
GREGORY L SLAY	LOWES #00518	03/15/2016	$210.92
			$210.92
GREGORY M HOLDEN	WM SUPERCENTER #634	03/08/2016	$29.78
	WM SUPERCENTER #634	03/21/2016	$27.67
			$57.45
GUERRY W GREEN JR	SQ BOB MILLER PLUMBING C	02/29/2016	$594.08
	J W VAUGHN CO INC	03/07/2016	$68.04
	CULLUM SERVICES INC	03/10/2016	$2,398.00
	PYE BARKER - MARIETTA	03/15/2016	$700.00
	THE HOME DEPOT 1127	03/22/2016	$436.64
			$4,196.76
GWENDOLYN GOODWIN	APPLYESL.COM	03/30/2016	$155.00
			$155.00
HARRY T CLAYTON JR	GYRO-TRAC CORPORATION	03/01/2016	$872.82
	DURACO, INC	03/07/2016	$370.03
	CAROLINA INTL TRUCKS	03/08/2016	$272.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	03/08/2016	$120.46
	BLANCHARD MACHINERY	03/08/2016	$547.88
	MANTEK	03/11/2016	$195.91
	BLANCHARD MACHINERY	03/14/2016	$664.60
	SIGNALISATION VER-MAC	03/07/2016	$120.00
	PALMETTO TIRE AND SERVICE	03/22/2016	$104.10
	DURACO, INC	03/23/2016	$1,072.15
	BLANCHARD MACHINERY	03/24/2016	$43.79
	GYRO-TRAC CORPORATION	03/23/2016	$537.65
	SIGNALISATION VER-MAC	03/23/2016	$125.00
	BLANCHARD MACHINERY	03/28/2016	$21.64
	CARQUEST OF CHESTER	03/28/2016	$5.26
	PIEDMONT AUTO PARTS	03/29/2016	$17.22
	ENGINE POWER SOURCE INC	03/29/2016	$376.03
	FLINT EQUIP W COLUMBIA	03/30/2016	$2,343.53
	GYRO-TRAC CORPORATION	03/29/2016	$96.62
			$7,906.98
HAYWARD O WILSON	SIMPSON ACE HDWE	02/29/2016	$37.77
	SIMPSONS ACE HARDWARE	03/02/2016	$169.54
	INFINGER UNLIMITED LLC	03/10/2016	$1,890.00
	PALMETTO FRM SPLY SUMTER	03/11/2016	$210.60
			$2,307.91
HEATHER WORTHY	THE HOME DEPOT 1114	03/01/2016	$25.55
	FORMS AND SUPPLY - AOPD	03/04/2016	$206.55
			$232.10
HELENA M. SIEGEL	HARLEY AUTO PARTS INC	03/01/2016	$345.86
	CHANCEYS TOWING AND RECOV	03/01/2016	$253.00
	LEE TRANSPORT EQUIPMENT	03/01/2016	$1,644.84
	UNITED AUTOMOTIVE AND	03/01/2016	$156.00
	AIKEN DISCOUNT TIRE INC	03/02/2016	$323.31
	SATCHER MOTOR COMPANY	03/02/2016	$18.95
	TRACTOR & EQUIPMENT CO	03/02/2016	$25.38
	MOTION AUTOMOTIVE	03/02/2016	$1,162.21
	CUMMINS POWER AUGUSTA	03/02/2016	$72.76
	RUSH TRK CTR - AUGUSTA S	03/04/2016	$172.96
	CUMMINS POWER AUGUSTA	03/04/2016	$61.40
	SQ ABSTANCE ENTERP	03/04/2016	$200.00
	UNITED AUTOMOTIVE AND	03/03/2016	$986.33
	GERALD JONES FORD LINC	03/04/2016	$121.24
	MASTER CHEVY CADILLAC	03/07/2016	$266.60
	SATCHER MOTOR COMPANY	03/08/2016	$59.61
	AIKEN DISCOUNT TIRE INC	03/08/2016	$669.58
	SATCHER MOTOR COMPANY	03/08/2016	$579.20
	HARLEY AUTO PARTS INC	03/09/2016	$507.62
	RUSH TRK CTR - AUGUSTA S	03/09/2016	$580.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HELENA M. SIEGEL	OLD STONE TRACTOR COMPAN	03/14/2016	$633.37
	NAPA PARTS 0027491	03/14/2016	$653.26
	CHANCEYS TOWING AND RECOV	03/16/2016	$287.00
	MOTION AUTOMOTIVE	03/22/2016	$293.07
	HARLEY AUTO PARTS INC	03/29/2016	$195.00
	AIKEN DISCOUNT TIRE INC	03/30/2016	$445.75
	SATCHER MOTOR COMPANY	03/30/2016	$733.68
	SOUTH CAROLINA COLLISION	03/29/2016	$85.00
	SATCHER MOTOR COMPANY	03/30/2016	$816.83
			$12,350.57
HENRY A SHUMPERT	SPORTSMANS WAREHOUSE 155	03/29/2016	$117.68
			$117.68
HENRY J CUNNINGHAM	ACADEMY SPORTS #103	03/02/2016	$43.18
	HARBOR FREIGHT TOOLS 634	03/04/2016	$28.06
	BLANCHARD MACHINERY	03/07/2016	$14.21
	CAPITAL CONCRETE CO	03/07/2016	$759.24
	RICHBOURGS RENTALS 2	03/09/2016	$253.80
	AHERNRENTALS COLUMBIA	03/11/2016	$1,185.72
	TRUCK SUPPLY COMPANY O	03/14/2016	$265.94
	HARBOR FREIGHT TOOLS 634	03/16/2016	$79.78
	UNITED RENTALS	03/16/2016	$432.00
	LOWES #00433	03/16/2016	$69.08
	RICHLAND INDUSTRIAL	03/16/2016	$182.73
	LEE TRANSPORT EQUIPMENT	03/16/2016	$17.28
	ACADEMY SPORTS #103	03/17/2016	$53.99
	ACADEMY SPORTS #103	03/17/2016	$75.59
	RICHBOURGS RENTALS 2	03/23/2016	$675.89
	CONSOLIDATED PIPE-COLUMBI	03/23/2016	$232.20
	FORTILINE-COLUMBIA	03/24/2016	$146.52
	FALCON ACE HARDWARE	03/25/2016	$30.09
	SEABER & AIKEN INC	03/24/2016	$91.64
	AHERNRENTALS COLUMBIA	03/28/2016	$73.81
	SEABER & AIKEN INC	03/29/2016	$720.36
			$5,431.11
HENRY LONG	MOMAR	03/02/2016	$522.78
	DOORS UNLIMITED, INC.	03/09/2016	$220.00
	ULINE SHIP SUPPLIES	03/25/2016	$374.54
	OUTDOOR EQUIPMENT PLUS LL	03/25/2016	$641.36
			$1,758.68
HUGH M VAN FAUSSIEN	CHATHAM STEEL-SAV	02/29/2016	$1,203.12
	BYERS TIRE SERVICE	03/01/2016	$230.40
	WW GRAINGER	03/04/2016	$92.84
	DENMARK WHOLESALE	03/08/2016	$213.74
	KORMAN SIGNS INC	03/08/2016	$1,238.30
	CLASSIC FORD OF COLUMBIA	03/09/2016	$20.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M VAN FAUSSIEN	BLANCHARD EQUIPMENT	03/09/2016	$40.65
	SANDERS SUPPLY CO	03/10/2016	$10.24
	BLANCHARD EQUIPMENT	03/11/2016	$29.44
	FLINT EQUIP W COLUMBIA	03/11/2016	$670.52
	WW GRAINGER	03/15/2016	$185.68
	SC DHEC/BUREAU OF F	03/15/2016	$50.00
	SUPERIOR MOTORS INC	03/16/2016	$124.97
	WW GRAINGER	03/16/2016	$322.88
	WW GRAINGER	03/16/2016	$28.63
	WW GRAINGER	03/16/2016	$24.76
	SANDERS SUPPLY CO	03/17/2016	$15.94
	ZEP SALES AND SERVICE	03/17/2016	$1,032.39
	SANDERS SUPPLY CO	03/17/2016	$48.73
	WW GRAINGER	03/23/2016	$315.68
	GOODYEAR FRASIER TIRE SER	03/23/2016	$668.07
	DIVERSIFIED RECYCL	03/24/2016	$1,653.00
	MICRODYNAMICS	03/24/2016	$612.00
	LOVE CHEVROLET PARTS AND	03/24/2016	$54.43
	BAMBERG AUTO PARTS INC	03/23/2016	$14.00
	COLSTON CONSTRCTIO	03/24/2016	$765.00
	HARBOR FREIGHT TOOLS 103	03/28/2016	$74.89
	HUGHES AUTO PARTS INC	03/29/2016	$187.38
	BYERS TIRE SERVICE	03/29/2016	$202.50
	SANDERS SUPPLY CO	03/29/2016	$2.16
	BAMBERG AUTO PARTS INC	03/28/2016	$248.77
	BAMBERG AUTO PARTS INC	03/28/2016	$184.51
	HUGHES AUTO PARTS INC	03/29/2016	$25.88
	HUGHES AUTO PARTS INC	03/30/2016	$72.32
	LINEMAN'S SUPPLY INC	03/29/2016	$313.07
			$10,977.88
ISAAC L RUCKER	ACADEMY SPORTS# 183	03/02/2016	$275.37
	ACADEMY SPORTS# 183	03/17/2016	$264.57
	LOWES #00639	03/25/2016	$278.13
	LOWES #00639	03/28/2016	$334.58
			$1,152.65
J L BANNISTER	SIMPSON MANNING HDWE I	03/10/2016	$13.45
			$13.45
JACK H LOCKLAIR	MC BRIDE BLDG SPLIES/H	02/29/2016	$134.57
	MC BRIDE BLDG SPLIES/H	03/01/2016	$16.85
	ELGIN FEED AND GARDEN INC	03/01/2016	$81.00
	THE HOME DEPOT #8913	03/02/2016	$31.57
	J & S INC	03/04/2016	$693.37
	FASTENAL COMPANY01	03/04/2016	$70.68
	MC BRIDE BLDG SPLIES/H	03/07/2016	$78.82
	MC BRIDE BLDG SPLIES/H	03/07/2016	$19.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACK H LOCKLAIR	MC BRIDE BLDING SUP	03/09/2016	$29.59
	J & S INC	03/09/2016	$545.40
	J & S INC	03/09/2016	$69.39
	J & S INC	03/09/2016	$30.24
	J & S INC	03/09/2016	$1,033.56
	TRACTOR SUPPLY # 1306	03/16/2016	$100.00
	MC BRIDE BLDING SUP	03/17/2016	$134.57
	THE HOME DEPOT #8913	03/16/2016	$77.63
	J & S INC	03/17/2016	$939.60
	J & S INC	03/17/2016	$246.24
	MC BRIDE BLDING SUP	03/22/2016	$47.20
	MC BRIDE BLDING SUP	03/22/2016	$5.17
	EQUIP RENTAL & SALES LANC	03/23/2016	$17.51
	MC BRIDE BLDING SUP	03/23/2016	$10.64
	THE HOME DEPOT #8913	03/23/2016	$10.52
	J & S INC	03/24/2016	$55.51
	FASTENAL COMPANY01	03/30/2016	$13.23
			$4,492.30
JACKIE R DORN	LEE TRANSPORT EQUIPMENT	03/01/2016	$1,096.75
	GENERAL SUPPLY CO	03/04/2016	$47.06
	GULF OIL 92048601	03/07/2016	$25.00
	GENERAL SUPPLY CO	03/07/2016	$1.97
	GENERAL SUPPLY CO	03/09/2016	$4.86
	GENERAL SUPPLY CO	03/11/2016	$11.94
	GENERAL SUPPLY CO	03/11/2016	$213.98
	FORRESTS TIRE SERVICE INC	03/11/2016	$15.00
	DERRICK EQUIPMENT INC	03/14/2016	$874.23
	CROMLEY'S INC	03/15/2016	$70.00
	GENERAL SUPPLY CO	03/14/2016	$4.57
	PRICES METAL SHOP AND IND	03/14/2016	$10.70
	GENERAL SUPPLY CO	03/15/2016	$6.30
	FORRESTS TIRE SERVICE INC	03/15/2016	$38.00
	CROMLEY'S INC	03/17/2016	$5.78
	FLINT EQUIP W COLUMBIA	03/17/2016	$28.95
	LOVE CHEVROLET PARTS AND	03/17/2016	$54.43
	GENERAL SUPPLY CO	03/18/2016	$335.07
	GENERAL SUPPLY CO	03/17/2016	$13.41
	GENERAL SUPPLY CO	03/17/2016	$2.47
	DERRICK EQUIPMENT INC	03/18/2016	$172.11
	GENERAL SUPPLY CO	03/17/2016	$18.73
	CAROLINA OUTDOORS	03/21/2016	$76.12
	LOVE CHEVROLET PARTS AND	03/21/2016	$22.46
	GENERAL SUPPLY CO	03/21/2016	$22.57
	GENERAL SUPPLY CO	03/21/2016	$42.79
	GENERAL SUPPLY CO	03/21/2016	$17.11
	GENERAL SUPPLY CO	03/22/2016	$121.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	GENERAL SUPPLY CO	03/22/2016	$10.08
	GENERAL SUPPLY CO	03/22/2016	$17.48
	GENERAL SUPPLY CO	03/22/2016	$21.05
	GENERAL SUPPLY CO	03/22/2016	$34.03
	GENERAL SUPPLY CO	03/22/2016	$25.55
	GENERAL SUPPLY CO	03/23/2016	$23.34
	AIM PRODUCTS	03/24/2016	$932.72
	ALAMO INDUSTRIAL	03/23/2016	$745.03
	GENERAL SUPPLY CO	03/25/2016	$60.56
	ALAMO INDUSTRIAL	03/24/2016	$64.93
	GENERAL SUPPLY CO	03/24/2016	$4.91
	ADVANCE AUTO PARTS #8822	03/25/2016	$15.39
	CROMLEY'S INC	03/25/2016	$24.61
	ALAMO INDUSTRIAL	03/24/2016	$64.93
	WW GRAINGER	03/29/2016	$212.89
	GENERAL SUPPLY CO	03/28/2016	$19.07
	FORRESTS TIRE SERVICE INC	03/28/2016	$723.99
	GENERAL SUPPLY CO	03/28/2016	$5.35
	DERRICK EQUIPMENT INC	03/28/2016	$434.00
	FORRESTS TIRE SERVICE INC	03/29/2016	$100.00
	GENERAL SUPPLY CO	03/29/2016	$25.94
	GENERAL SUPPLY CO	03/29/2016	$26.39
	BLANCHARD MACHINERY	03/30/2016	$74.23
			$7,020.80
JACQUELINE H. DOZIER	USPS 45090000108211096	03/04/2016	$9.04
	ADVANCE AUTO PARTS 6925	03/22/2016	$83.67
	ZORO TOOLS INC	03/23/2016	$644.54
	GIH GLOBALINDUSTRIALEQ	03/24/2016	$82.35
	MOMAR	03/25/2016	$209.03
			$1,028.63
JAKE R HODGE JR	AIRGAS SOUTH	02/29/2016	$139.33
	SAFETY KLEEN SYSTEMS BRAN	03/03/2016	$42.18
	FHS INC	03/08/2016	$647.70
	HOSE & EQUIPMENT	03/10/2016	$102.71
	BISHOPVILLE PARTS	03/16/2016	$58.38
	HOSE & EQUIPMENT	03/15/2016	$1,449.19
			$2,439.49
JAMES A AMERSON JR	RICHBOURGS RENTALS 3	03/01/2016	$107.99
	RICHBOURGS RENTALS 3	03/01/2016	$107.99
	FORTILINE-SUMTER 010	03/03/2016	$38.88
	GLASSCOCK	03/28/2016	$155.35
	SIMPSON ACE HDWE	03/30/2016	$36.70
			$446.91
JAMES A BURNS	IN GUARD YOUR DOGS SAFET	03/04/2016	$100.00
	IN GUARD YOUR DOGS SAFET	03/04/2016	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A BURNS	IN GUARD YOUR DOGS SAFET	03/21/2016	$100.00
	CAROLINA PLUMBING SUPPLY	03/21/2016	$40.49
	IN GUARD YOUR DOGS SAFET	03/22/2016	$100.00
			$440.49
JAMES A GODBOLD	TRIPLE T FLORENCE	02/26/2016	$10.78
	NAPA MARION 0026815	03/01/2016	$25.75
	SOUTH FLORENCE FURNITUR	03/01/2016	$80.00
	NAPA MARION 0026815	03/01/2016	$13.76
	CONWAY FORD	03/02/2016	$196.45
	BLANCHARD MACHINERY	03/02/2016	$106.27
	BTS #12	03/01/2016	$244.91
	DILLON TRACTOR	03/03/2016	$84.10
	BTS #12	03/02/2016	$457.60
	NAPA MARION 0026815	03/04/2016	$38.33
	CASE USED PARTS INC	03/04/2016	$54.00
	PROFESSIONAL HYDRAULICS	03/07/2016	$304.23
	BTS #12	03/07/2016	$286.64
	MOSELEY OUTDOOR POWER EQ	03/10/2016	$148.41
	NAPA MARION 0026815	03/10/2016	$89.64
	CUMMINS ATLANTIC #12	03/14/2016	$29.24
	NAPA MARION 0026815	03/14/2016	$36.10
	NAPA MARION 0026815	03/14/2016	$10.91
	AYNOR TIRE MART	03/14/2016	$95.00
	NAPA MARION 0026815	03/14/2016	$61.91
	FLINT EQUIP AYNOR	03/14/2016	$56.55
	NAPA MARION 0026815	03/15/2016	$23.84
	TIRE TOWN CONWAY	03/14/2016	$686.66
	NAPA MARION 0026815	03/16/2016	$17.80
	PALMETTO CHEVROLET CO INC	03/15/2016	$25.50
	NAPA MARION 0026815	03/16/2016	$319.70
	NAPA MARION 0026815	03/16/2016	$4.85
	NAPA MARION 0026815	03/17/2016	$21.91
	PALMETTO CHEVROLET CO INC	03/16/2016	$29.98
	NAPA MARION 0026815	03/17/2016	$17.54
	NAPA MARION 0026815	03/18/2016	$37.99
			$3,616.35
JAMES A RICH	WW GRAINGER	03/02/2016	$700.20
	TROXLER ELECTRONIC LABS	03/14/2016	$115.33
	SCALE PURCHASE	03/30/2016	$93.85
			$909.38
JAMES BROWN JR	HARBOR FREIGHT TOOLS 103	03/01/2016	$78.08
	NORTHERN TOOL EQUIP SC	03/01/2016	$388.79
	LOWES #01064	03/02/2016	$25.83
	NAPA STORE 1015006	03/04/2016	$7.62
	LOWES #01064	03/04/2016	$56.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BROWN JR	AWARD SPECIALTIES AND	03/04/2016	$274.32
	SHEPPARDS GLASS	03/04/2016	$300.00
	1140 PERRY MANN	03/15/2016	$128.52
	LOWES #01064	03/22/2016	$28.47
	MSC	03/24/2016	$115.12
	PALMETTO SOUTHERN INC	03/22/2016	$129.60
	ALPINE SALES INC	03/25/2016	$217.73
	LOWES #00499	03/29/2016	$72.46
	SUPPLYWORKS CORP	03/29/2016	$691.14
			$2,513.75
JAMES C HODGE	SIMPSON MANNING HDWE I	03/08/2016	$118.79
	NAPA MANNING 0000447	03/15/2016	$12.27
	SIMPSON MANNING HDWE I	03/28/2016	$10.79
			$141.85
JAMES E WELLS	JACKS NAME BRAND SHOES	03/09/2016	$100.00
			$100.00
JAMES EVANS	WESTBURY'S HARDWARE ST	02/29/2016	$16.07
	WILKERSON FUEL CO	02/29/2016	$230.05
	LOW COUNTRY HOIST AND CRA	03/02/2016	$935.49
	HILL TIRE & AUTO CTR INC	03/03/2016	$531.24
	SOL SNAP-ON INDUSTRIAL	03/04/2016	$366.60
	HILL TIRE & AUTO CTR INC	03/03/2016	$341.40
	PRO CHEM INC	03/08/2016	$322.18
	ADVANCE AUTO PARTS 6925	03/08/2016	$168.63
	ADVANCE AUTO PARTS 6925	03/08/2016	$4.14
	ADVANCE AUTO PARTS 6925	03/09/2016	$300.67
	CHEMSEARCH	03/10/2016	$337.05
	ZORO TOOLS INC	03/10/2016	$33.38
	ADVANCE AUTO PARTS 6925	03/10/2016	$25.55
	UPS (800) 811-1648	03/11/2016	$10.27
	ADVANCE AUTO PARTS 6925	03/15/2016	$58.95
	ADVANCE AUTO PARTS 6925	03/15/2016	$195.75
	CAROLINA INDUSTRIAL SUPPL	03/15/2016	$527.83
	ZORO TOOLS INC	03/15/2016	$264.76
	DILLON SUPPLY COMPANY	03/14/2016	$505.73
	TRUCK PRO	03/17/2016	$83.08
	OVERHEAD DOOR CO OF CHARL	03/16/2016	$454.80
	ADVANCE AUTO PARTS 6925	03/18/2016	$9.58
	ADVANCE AUTO PARTS 6925	03/21/2016	$9.58
	LEE TRANSPORT EQUIPMENT	03/22/2016	$58.32
	BLANCHARD EQUIPMENT	03/22/2016	$1,693.08
	AIRGAS SOUTH	03/23/2016	$11.77
	AIRGAS SOUTH	03/23/2016	$13.99
	ADVANCE AUTO PARTS 6925	03/24/2016	$275.71
	ADVANCE AUTO PARTS 6925	03/25/2016	$48.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	AUTO PARTS INC	03/25/2016	$26.23
	DRIGGERS SMALL ENGINE, IN	03/28/2016	$98.63
	FORMS AND SUPPLY - AOPD	03/28/2016	$42.13
			$8,000.85
JAMES G CATOE	WM SUPERCENTER #634	03/11/2016	$42.54
	LOWES #01751	03/11/2016	$134.95
	LOWES #01751	03/14/2016	$238.61
	WM SUPERCENTER #634	03/14/2016	$36.39
	TRACTOR SUPPLY #104	03/16/2016	$53.49
	LOWES #01751	03/17/2016	$83.63
	WATEREE HDWE	03/17/2016	$49.20
	LOWES #01751	03/23/2016	$112.97
			$751.78
JAMES G EDENS	ALTMAN TRACTOR & EQUIPME	03/01/2016	$11.77
	ALTMAN TRACTOR & EQUIPME	03/01/2016	$61.48
	US BLADES LLC	02/29/2016	$230.50
	S & D AUTO PARTS #2	03/02/2016	$8.24
	TOBYS TIRE AND AUTOMOTIVE	03/02/2016	$346.84
	TOBYS TIRE AND AUTOMOTIVE	03/02/2016	$580.00
	TOBYS TIRE AND AUTOMOTIVE	03/02/2016	$85.00
	QUALITY AIR TOOL	03/02/2016	$34.56
	R&D MACHINE OF MARLBORO	03/03/2016	$300.00
	CAROLINA INTL TRUCKS	03/07/2016	$720.71
	ALTMAN TRACTOR & EQUIPME	03/07/2016	$123.39
	AGRI SUPPLY - FLORENCE	03/07/2016	$85.30
	ALTMAN TRACTOR & EQUIPME	03/07/2016	$33.69
	TOBYS TIRE AND AUTOMOTIVE	03/07/2016	$755.52
	ALTMAN TRACTOR & EQUIPME	03/08/2016	$395.60
	DARLINGTON CHAINSAW INC	03/08/2016	$74.71
	S & D AUTO PARTS #2	03/08/2016	$25.91
	S & D AUTO PARTS #2	03/08/2016	$25.03
	S & D AUTO PARTS #2	03/08/2016	$4.92
	HUBBARDS HARDWARE INC	03/08/2016	$109.87
	TOBYS TIRE AND AUTOMOTIVE	03/09/2016	$277.20
	S & D AUTO PARTS #2	03/09/2016	$4.92
	CAROLINA INTL TRUCKS	03/10/2016	$83.76
	TOBYS TIRE AND AUTOMOTIVE	03/09/2016	$90.00
	WW WILLIAMS	03/10/2016	$1,747.54
	TOBYS TIRE AND AUTOMOTIVE	03/09/2016	$35.00
	S & D AUTO PARTS #2	03/09/2016	$59.04
	S & D AUTO PARTS #2	03/11/2016	$417.07
	TOBYS TIRE AND AUTOMOTIVE	03/11/2016	$90.00
	S & D AUTO PARTS #2	03/11/2016	$89.60
	TOBYS TIRE AND AUTOMOTIVE	03/11/2016	$91.80
	KING CADILLAC OLDS GMC TR	03/10/2016	$258.22
	AGRI SUPPLY - FLORENCE	03/15/2016	$328.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	S & D AUTO PARTS #2	03/14/2016	$87.07
	FLORENCE TRUCK CENTER INC	03/15/2016	$18.64
	S & D AUTO PARTS #2	03/16/2016	$303.33
	BTS #24	03/17/2016	$384.07
	HUBBARDS HARDWARE INC	03/18/2016	$47.44
	HILLS MACHINERY COMPANY	03/21/2016	$128.30
	HUBBARDS HARDWARE INC	03/21/2016	$58.94
	S & D AUTO PARTS #2	03/21/2016	$48.84
	S & D AUTO PARTS #2	03/22/2016	$30.49
	S & D AUTO PARTS #2	03/22/2016	$155.02
	TOBYS TIRE AND AUTOMOTIVE	03/22/2016	$30.00
	TOBYS TIRE AND AUTOMOTIVE	03/22/2016	$60.80
	S & D AUTO PARTS #2	03/23/2016	$145.14
	GYRO-TRAC CORPORATION	03/23/2016	$1,548.19
	AGRI SUPPLY - FLORENCE	03/24/2016	$345.49
	S & D AUTO PARTS #2	03/25/2016	$90.55
	KING CADILLAC OLDS GMC TR	03/24/2016	$176.02
	CLASSIC FORD OF COLUMBIA	03/28/2016	$100.03
	WW GRAINGER	03/28/2016	$1,013.61
	HUBBARDS HARDWARE INC	03/28/2016	$59.08
	S & D AUTO PARTS #2	03/29/2016	$161.54
	ALTMAN TRACTOR & EQUIPME	03/30/2016	$240.04
			$12,817.90
JAMES G. BOWERS	LOWES #00497	02/29/2016	$14.97
	THE HOME DEPOT 1103	03/03/2016	$62.79
	LOWES #00497	03/04/2016	$27.13
	LOWES #00497	03/07/2016	$1.74
	THE HOME DEPOT 1103	03/09/2016	$5.12
	LOWES #00497	03/10/2016	$106.11
	LOWES #00497	03/11/2016	$44.62
	THE HOME DEPOT 1103	03/11/2016	$85.72
	WW GRAINGER	03/11/2016	$423.67
	THE HOME DEPOT 1103	03/11/2016	$151.79
	LOWES #00497	03/15/2016	$117.82
	CITY ELECTRIC #577	03/16/2016	$74.62
	WW GRAINGER	03/22/2016	$67.96
	WW GRAINGER	03/23/2016	$172.07
	LOWES #00497	03/23/2016	$14.08
	LOWES #00497	03/23/2016	$17.79
	CONDUIT REPAIR SYSTEMS	03/24/2016	$435.79
			$1,823.79
JAMES GODBOLT	ACADEMY SPORTS #196	02/29/2016	$91.79
	FLORENCE HYDRAULICS	02/29/2016	$266.27
	RACEWAY FORD	03/03/2016	$49.57
	NAPA FLORENCE0037471	03/04/2016	$8.18
	TRUCK SUPPLY COMPANY O	03/11/2016	$299.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT	FLORENCE TRUCK CENTER INC	03/16/2016	$42.51
	TRIPLE T FLORENCE	03/16/2016	$29.53
	EFIRD CHRYSLER JEEP DODG	03/22/2016	$38.56
	IN MOHICAN VALLEY EQUIPM	03/23/2016	$848.47
	KING CADILLAC OLDS GMC TR	03/23/2016	$115.52
	MOMAR	03/23/2016	$1,499.76
	DOCS AUTO GLASS	03/24/2016	$576.28
	PRAXAIR DIST US #994	03/24/2016	$60.48
	RACEWAY FORD	03/25/2016	$302.96
	DOCS AUTO GLASS	03/24/2016	$599.21
	DOCS AUTO GLASS	03/24/2016	$368.82
	DOCS AUTO GLASS	03/24/2016	$577.99
	FLINT EQUIP AYNOR	03/28/2016	$1,143.46
			$6,918.96
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	03/01/2016	$19.06
	NAPA AUTO PARTS HARDEEVIL	03/01/2016	$38.92
	AUTO PARTS OF BEAUFORT	03/02/2016	$13.53
	AUTO PARTS OF BEAUFORT	03/02/2016	$9.54
	AUTO PARTS OF BEAUFORT	03/02/2016	$348.77
	NAPA AUTO PARTS HARDEEVIL	03/02/2016	$64.84
	AUTO PARTS OF BEAUFORT	03/03/2016	$37.58
	VADEN OF BEAUFORT	03/02/2016	$4.94
	AUTO PARTS OF BEAUFORT	03/03/2016	$52.17
	AUTO PARTS OF BEAUFORT	03/03/2016	$221.86
	NAPA AUTO PARTS HARDEEVIL	03/04/2016	$15.89
	AUTO PARTS OF BEAUFORT	03/04/2016	$37.58
	AUTO PARTS OF BEAUFORT	03/07/2016	$12.71
	AUTO PARTS OF BEAUFORT	03/07/2016	$15.73
	AUTO PARTS OF BEAUFORT	03/07/2016	$15.73
	NAPA AUTO PARTS HARDEEVIL	03/07/2016	$55.83
	AUTO PARTS OF BEAUFORT	03/08/2016	$9.60
	AUTO PARTS OF BEAUFORT	03/08/2016	$11.55
	NAPA AUTO PARTS HARDEEVIL	03/07/2016	$6.86
	AUTO PARTS OF BEAUFORT	03/08/2016	$10.10
	AUTO PARTS OF BEAUFORT	03/09/2016	$13.08
	VADEN OF BEAUFORT	03/09/2016	$86.20
	BLANCHARD MACH WALTERBOR	03/10/2016	$956.76
	AUTO PARTS OF BEAUFORT	03/10/2016	$57.26
	AUTO CARE CENTER	03/09/2016	$60.95
	NAPA AUTO PARTS HARDEEVIL	03/11/2016	$12.93
	NAPA AUTO PARTS HARDEEVIL	03/11/2016	$6.59
	NAPA AUTO PARTS HARDEEVIL	03/15/2016	$18.43
	AUTO PARTS OF BEAUFORT	03/15/2016	$12.95
	AUTO AIR	03/15/2016	$146.23
	LEE TRANSPORT EQUIPMENT	03/16/2016	$249.47
	AUTO AIR	03/15/2016	$9.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	03/16/2016	$2.16
	LEE TRANSPORT EQUIPMENT	03/17/2016	$48.34
	AUTO PARTS OF BEAUFORT	03/17/2016	$3.81
	O C WELCH FORD LINCOLN	03/18/2016	$13.19
	INDUSTRIAL CLEANING EQUIP	03/17/2016	$754.60
	SPARROW & KENNEDY TRACTOR	03/17/2016	$155.14
	SPARROW & KENNEDY TRACTOR	03/17/2016	$677.79
	NAPA AUTO PARTS BEAUFORT	03/21/2016	$6.58
	RANDEL'S LAWNMOWERS EQUI	03/22/2016	$308.94
	NAPA AUTO PARTS BEAUFORT	03/22/2016	$31.78
	AUTO PARTS OF BEAUFORT	03/22/2016	$8.03
	BARNARD TIRE CO	03/23/2016	$651.94
	NAPA AUTO PARTS BEAUFORT	03/23/2016	$6.07
	AUTO PARTS OF BEAUFORT	03/23/2016	$3.81
	NAPA AUTO PARTS BEAUFORT	03/24/2016	$203.84
	AUTO PARTS OF BEAUFORT	03/24/2016	$2.14
	ALLEN AND WEBB	03/24/2016	$439.52
	AUTO PARTS OF BEAUFORT	03/24/2016	$6.28
	O C WELCH FORD LINCOLN	03/24/2016	$77.43
	ALLEN AND WEBB	03/24/2016	$1,196.62
	BLANCHARD EQUIPMENT	03/25/2016	$30.39
	BLANCHARD EQUIPMENT	03/25/2016	$128.54
	AUTO AIR	03/25/2016	$47.31
	O C WELCH FORD LINCOLN	03/26/2016	$367.56
	NAPA AUTO PARTS BEAUFORT	03/25/2016	$19.93
	RANDEL'S LAWNMOWERS EQUI	03/28/2016	$64.98
	AUTO PARTS OF BEAUFORT	03/28/2016	$29.81
	NAPA AUTO PARTS BEAUFORT	03/28/2016	$41.65
	AUTO PARTS OF BEAUFORT	03/29/2016	$2.75
	PUBLIC WORKS EQUIPMENT &	03/29/2016	$98.44
			$8,062.93
JAMES M HUEY	HILLS MACHINERY COMPANY	03/01/2016	$355.83
	HILLS MACHINERY COMPANY	03/01/2016	$83.36
	WILSON CHEVROLET INC	03/04/2016	$780.78
	CLASSIC FORD OF COLUMBIA	03/04/2016	$99.85
	H & H FARM MACHINE CO INC	03/03/2016	$914.11
	H & H FARM MACHINE CO INC	03/04/2016	$49.45
	GOODYEAR FRASIER TIRE SER	03/08/2016	$330.33
	MIDLANDS MACHINERY INC	03/10/2016	$364.41
	RADIATOR EXPRESS WAREHOUS	03/11/2016	$210.00
	MOTA INDUSTRIAL SVCS	03/14/2016	$315.39
	WINNSBORO BUILDER SUPPLY	03/14/2016	$7.48
	HILLS MACHINERY COMPANY	03/16/2016	$25.89
	WINNSBORO BUILDER SUPPLY	03/17/2016	$20.32
	COMPANY WRENCH	03/16/2016	$182.10
	WILSON CHEVROLET INC	03/17/2016	$1,202.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	CAROLINA INTL TRUCKS	03/18/2016	$12.44
	HILLS MACHINERY COMPANY	03/21/2016	$367.22
	BLANCHARD MACHINERY	03/21/2016	$154.44
	HOSEPOWER USA	03/21/2016	$35.58
	COMPANY WRENCH	03/21/2016	$532.95
	WINNSBORO BUILDER SUPPLY	03/22/2016	$125.76
	WILSON CHEVROLET INC	03/21/2016	$229.51
	WINNSBORO BUILDER SUPPLY	03/22/2016	$53.90
	GOODYEAR FRASIER TIRE SER	03/22/2016	$314.46
	WINNSBORO BUILDER SUPPLY	03/23/2016	$18.69
	US DITCHER	03/25/2016	$1,339.57
	DURACO, INC	03/29/2016	$195.92
	WINNSBORO BUILDER SUPPLY	03/30/2016	$38.50
			$8,360.65
JAMES M JONES	STRUCTURAL MATERIALS INC	03/30/2016	$342.04
			$342.04
JAMES MANSFIELD	TEMPLE INC	03/11/2016	$911.60
	THE HOME DEPOT 1104	03/18/2016	$8.55
	NORFOLK WIRE AND ELECTRON	03/22/2016	$169.57
	OREILLY AUTO 00018127	03/28/2016	$412.08
			$1,501.80
JAMES N JONES	TRAFFIC ZAP & SUPPLY	03/01/2016	$407.70
	LOWES #00518	03/15/2016	$74.19
	LOWES #00518	03/22/2016	$15.88
	OREILLY AUTO 00014902	03/24/2016	$95.39
			$593.16
JAMES P HINSON	CATAWBA TACKLE AND MARINE	03/07/2016	$185.60
	CATAWBA TACKLE AND MARINE	03/14/2016	$100.00
			$285.60
JAMES R HERRON	SANDERS SUPPLY CO	03/01/2016	$31.78
	SANDERS SUPPLY CO	03/03/2016	$18.84
	SANDERS SUPPLY CO	03/15/2016	$8.43
	SANDERS SUPPLY CO	03/15/2016	$44.64
	SANDERS SUPPLY CO	03/15/2016	$24.94
	SANDERS SUPPLY CO	03/24/2016	$54.02
	SANDERS SUPPLY CO	03/24/2016	$32.39
	SANDERS SUPPLY CO	03/24/2016	$11.31
			$226.35
JAMES WILLIAMS	DILLON SUPPLY COMPANY	03/28/2016	$150.13
	LOWES #00559	03/30/2016	$94.82
			$244.95
JAMIE E BROWN	FORMS AND SUPPLY - AOPD	03/07/2016	$427.68
	DOLLAR-GENERAL #1165	03/25/2016	$9.72
			$437.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE M. JOHNSTON	ACE HARDWARE CAYCE	03/10/2016	$331.56
			$331.56
JAN H CHAPMAN	USPS 45782001329816386	03/08/2016	$98.00
	FORMS AND SUPPLY - AOPD	03/08/2016	$30.11
	BEN MEADOWS	03/09/2016	$493.73
	GE APPLIANCE SALES #215	03/12/2016	$205.00
	ACADEMY SPORTS #136	03/16/2016	$31.29
	GILSON COMPANY, INC.	03/16/2016	$124.10
			$982.23
JAN HUDSON	FORMS AND SUPPLY - AOPD	02/29/2016	$239.96
	HARBOR FREIGHT TOOLS 651	03/10/2016	$81.58
	NORRIS SUPPLY	03/10/2016	$599.27
			$920.81
JANENE C. MEDLIN	FORMS AND SUPPLY - AOPD	03/07/2016	$48.39
	FORMS AND SUPPLY - AOPD	03/11/2016	$41.23
	FORMS AND SUPPLY - AOPD	03/11/2016	$55.31
			$144.93
JANET F FAIREY	IN SE SALES REP, INC	03/08/2016	$600.00
	HOUSE OF CANS INC	03/09/2016	$393.20
	RICHLAND INDUSTRIAL	03/29/2016	$26.17
			$1,019.37
JANET HENDRIX	USPS 45148702429802428	03/03/2016	$7.18
	USPS 45148702429802428	03/07/2016	$7.40
	STAPLS7153583711000001	03/30/2016	$273.17
			$287.75
JANICE M KEMP	FASTENAL COMPANY01	03/18/2016	$5.22
	FASTENAL COMPANY01	03/21/2016	$43.68
			$48.90
JARED A BRIGHT	LOWES #00416	03/08/2016	$122.09
	LOWES #00416	03/09/2016	$31.35
	FERGUSON ENT #123	03/09/2016	$46.71
	LOWES #00416	03/09/2016	$7.10
	LOWES #00416	03/14/2016	$25.70
	CITY TRUE VALUE HARDWARE	03/17/2016	$17.47
	LOWES #03026	03/23/2016	$188.09
	WINNSBORO BUILDER SUPPLY	03/29/2016	$21.27
			$459.78
JASON A CHILDERS	UNITED RENTALS	03/01/2016	$969.74
	HARBOR FREIGHT TOOLS 563	03/02/2016	$53.48
	HARBOR FREIGHT TOOLS 563	03/04/2016	$35.02
	WM SUPERCENTER #4593	03/04/2016	$16.99
	FARMERS EXCHANGE	03/04/2016	$6.37
	WAL-MART #4593	03/07/2016	$18.66
	HARBOR FREIGHT TOOLS 563	03/07/2016	$21.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A CHILDERS	CARQUEST 1342	03/07/2016	$37.36
	USPS457521750052301249	03/07/2016	$98.00
	UNITED RENTALS	03/07/2016	$101.81
	UNITED RENTALS	03/07/2016	$2,032.61
	NORTHERN TOOL EQUIP-SC	03/07/2016	$191.43
	WAL-MART #5745	03/10/2016	$7.96
	LOWES #00416	03/15/2016	$10.02
	SSC-ROCK HILL SERV	03/28/2016	$100.00
	FORTILINE-ROCK HILL	03/30/2016	$161.57
			$3,862.38
JASON D THOMPSON	SERVICE MOTOR CO	02/26/2016	$66.93
	IRBY STREET SPORTING GOOD	03/21/2016	$1,166.34
	IRBY STREET SPORTING GOOD	03/23/2016	$140.39
			$1,373.66
JEAN A WRIGHT	LAWSON PRODUCTS	03/08/2016	$364.90
	SAFETY KLEEN SYSTEMS BRAN	03/14/2016	$44.29
	FORMS AND SUPPLY - AOPD	03/17/2016	$17.41
			$426.60
JEFFERY D. GILES	CAROLINA INDUSTRIAL TRUCK	02/29/2016	$257.40
	QUIKGLASS INC.	02/26/2016	$249.00
	ADVANCE AUTO PARTS #5500	03/02/2016	$87.92
	BLANCHARD MACHINERY	03/02/2016	$864.82
	LEE TRANSPORT EQUIPMENT	03/02/2016	$1,065.50
	CLINE HOSE AND HYDRAULICS	03/02/2016	$64.99
	CLINE HOSE AND HYDRAULICS	03/03/2016	$110.48
	OREILLY AUTO 00021832	03/03/2016	$82.14
	NAPA STORE 1017030	03/03/2016	$16.62
	OREILLY AUTO 00021832	03/04/2016	$81.38
	TRUCK PRO	03/04/2016	$31.68
	Snider Tire #343	03/04/2016	$37.74
	NAPA STORE 1017030	03/03/2016	$27.41
	BROWNS TIRE & MUFFLER	03/03/2016	$10.00
	BENSON FORD MERCURY INC	03/04/2016	$80.24
	NAPA STORE 1017030	03/03/2016	$3.77
	TRUCK PRO	03/08/2016	$110.31
	CAROLINA INTL TRUCKS	03/08/2016	$319.70
	BENSON FORD MERCURY INC	03/08/2016	$166.12
	NAPA STORE 1017030	03/08/2016	$11.58
	BENSON FORD MERCURY INC	03/08/2016	$71.22
	BLANCHARD MACHINERY	03/09/2016	$498.98
	CAROLINA CHAIN & CABLE DU	03/09/2016	$45.28
	KEVIN WHITAKER CHEVROLET	03/09/2016	$272.43
	BENSON FORD MERCURY INC	03/09/2016	$284.75
	OLD STONE TRACTOR COMPAN	03/10/2016	$327.72
	NAPA STORE 1017030	03/09/2016	$28.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	PITTS TRUCK SERVICE	03/09/2016	$1,231.93
	PITTS TRUCK SERVICE	03/11/2016	$1,249.16
	BENSON FORD MERCURY INC	03/11/2016	$425.19
	Snider Tire #343	03/11/2016	$244.59
	OREILLY AUTO 00021832	03/14/2016	$192.81
	OLD STONE TRACTOR COMPAN	03/14/2016	$221.13
	CLINE HOSE AND HYDRAULICS	03/15/2016	$30.31
	ABLE MACHINE HYDRAULICS &	03/14/2016	$58.00
	OREILLY AUTO 00021832	03/15/2016	$18.17
	CAROLINA INTL TRUCKS	03/16/2016	$97.36
	CAMPBELL-BROWN INC	03/16/2016	$12.21
	CLINE HOSE AND HYDRAULICS	03/17/2016	$35.57
	NAPA STORE 1017030	03/16/2016	$28.78
	BLANCHARD MACHINERY	03/17/2016	$25.55
	AAA FASTENER & SUPPLY	03/16/2016	$7.10
	Snider Tire #343	03/17/2016	$116.81
	BATTERY & ELECTRIC CO INC	03/18/2016	$8.06
	ADVANCE AUTO PARTS #5500	03/18/2016	$25.21
	OREILLY AUTO 00021832	03/18/2016	$30.45
	LONG TRAILER & BODY SERVI	03/21/2016	$77.10
	BLANCHARD MACHINERY	03/21/2016	$111.01
	Snider Tire #343	03/22/2016	$30.00
	QUIKGLASS INC.	03/10/2016	$95.00
	QUIKGLASS INC.	03/10/2016	$125.00
	NAPA STORE 1017030	03/21/2016	$58.70
	NAPA STORE 1017030	03/21/2016	$30.10
	QUIKGLASS INC.	03/22/2016	$95.00
	THE HOME DEPOT 1127	03/21/2016	$40.33
	NAPA STORE 1017030	03/22/2016	$38.13
	BENSON FORD MERCURY INC	03/22/2016	$45.52
	NAPA STORE 1017030	03/22/2016	$4.03
	NAPA STORE 1017030	03/22/2016	$11.68
	FLINT EQUIP SIMPSONVILL	03/28/2016	$642.91
	Snider Tire #343	03/28/2016	$635.68
	SQ CAROLINA ALTERNATORS	03/28/2016	$116.60
	CLINE HOSE AND HYDRAULICS	03/28/2016	$82.00
	CLINE HOSE AND HYDRAULICS	03/28/2016	$94.71
	CLINE HOSE AND HYDRAULICS	03/28/2016	$144.52
	DNI AUTO PARTS	03/28/2016	$23.12
	BENSON FORD MERCURY INC	03/28/2016	$281.91
	QUIKGLASS INC.	03/28/2016	$249.00
	CAROLINA INTL TRUCKS	03/29/2016	$72.12
	DNI AUTO PARTS	03/28/2016	$10.60
	MIKES BODY SHOP AND TOWIN	03/29/2016	$285.00
	DNI AUTO PARTS	03/29/2016	$18.00
	OLD STONE TRACTOR COMPAN	03/30/2016	$514.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$13,198.60
JEFFREY B JORDAN	CROUCH HARDWARE AND FARM	03/10/2016	$224.85
	CROUCH HARDWARE AND FARM	03/11/2016	$42.95
	NORTHERN TOOL EQUIP SC	03/15/2016	$1,118.88
	LEE TRANSPORT EQUIPMENT	03/22/2016	$102.72
	CROUCH HARDWARE AND FARM	03/22/2016	$31.18
	CROUCH HARDWARE AND FARM	03/28/2016	$8.47
	FREDS 00028688	03/29/2016	$31.57
	NPC NEW PIG CORP	03/30/2016	$2,471.88
	CROUCH HARDWARE AND FARM	03/30/2016	$50.10
			$4,082.60
JEFFREY E. JACKSON	ALLENDALE AUTO 0024593	03/03/2016	$104.36
	WAL-MART #0795	03/08/2016	$201.61
	MIDLANDS MACHINERY INC	03/08/2016	$1,062.91
	ALLENDALE HARDWARE	03/10/2016	$140.40
	J.R. WILSON CONSTR	03/16/2016	$414.05
	TYLER BROTHERS	03/25/2016	$100.00
	ALLENDALE AUTO 0024593	03/24/2016	$42.22
			$2,065.55
JEFFREY K COCHRAN	WW GRAINGER	02/29/2016	$465.82
	THE HOME DEPOT 1127	03/01/2016	$34.96
	LANDSCAPERS SUPPLY OF GR	03/03/2016	$84.06
	WW GRAINGER	03/03/2016	$870.91
	WW GRAINGER	03/08/2016	$478.80
	THE HOME DEPOT 1127	03/07/2016	$259.70
	CARSONS NUT BOLT AND TOOL	03/09/2016	$386.00
	OREILLY AUTO 00040022	03/09/2016	$406.36
	WW GRAINGER	03/09/2016	$5.58
	USPS 45362602729803251	03/09/2016	$7.45
	LAWRENCE ARTER SNAP ON	03/09/2016	$165.36
	WM SUPERCENTER #5487	03/09/2016	$35.79
	THE HOME DEPOT 1104	03/11/2016	$440.43
	EPPS LAWN & GARDEN	03/14/2016	$1,271.36
	JONES AND FRANK	03/14/2016	$659.76
	JONES AND FRANK	03/14/2016	$1,659.17
	WW GRAINGER	03/15/2016	$234.18
	BATTERY SPECIALISTS	03/15/2016	$80.45
	WW GRAINGER	03/15/2016	$697.58
	LAWRENCE ARTER SNAP ON	03/16/2016	$95.93
	OFFICE DEPOT #62	03/15/2016	$31.77
	HOLDER ELECTRIC SUPPLY	03/16/2016	$29.68
	NORTHERN TOOL EQUIPMNT	03/16/2016	$1,271.98
	WW GRAINGER	03/30/2016	$753.58
	WW GRAINGER	03/30/2016	$133.81
	WW GRAINGER	03/30/2016	$20.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY K COCHRAN	LANDSCAPERS SUPPLY OF GR	03/30/2016	$4.10
			$10,585.03
JEFFREY S FOSTER	NORTHERN TOOL EQUIP	02/29/2016	$720.78
	BYARS MACHINE COMPANY INC	03/01/2016	$219.60
	AIRGAS SOUTH	03/01/2016	$621.16
	LAURENS LUMBER CO.	03/02/2016	$56.91
	AIRGAS SOUTH	03/03/2016	$213.33
	THOM CHEM INC	03/10/2016	$1,382.98
	CAROLINA CONCRETE/CLINTON	03/11/2016	$395.90
	BLUE EAGLE RENTALS	03/11/2016	$518.19
	ROBERTSON'S ACE HARDWA	03/15/2016	$689.40
	KRAFT TOOL	03/16/2016	$913.76
	ROBERTSON'S ACE HARDWA	03/22/2016	$65.24
	NORTHERN TOOL EQUIPMNT	03/24/2016	$148.21
	BC CANNON	03/24/2016	$2,194.20
	ROBERTSON'S ACE HARDWA	03/28/2016	$270.25
	CLINTON TRUE VALUE HDW	03/28/2016	$74.97
	CAROLINA CONCRETE/CLINTON	03/29/2016	$580.50
	CENTURY FASTENERS	03/30/2016	$1,820.00
			$10,885.38
JEFFREY S MORRELL	WM SUPERCENTER #1286	03/02/2016	$101.46
	STAPLES 00103911	03/16/2016	$712.72
			$814.18
JENNIFER A PRATT	LOWES #01635	03/08/2016	$39.77
	FULL SOURCE LLC	03/09/2016	$186.16
	LOWES #01635	03/10/2016	$39.77
	STAPLS0143124324000001	03/10/2016	$272.72
	GILSON COMPANY, INC.	03/10/2016	$1,006.97
	TEST EQUIPMENT DEPOT	03/11/2016	$114.80
			$1,660.19
JENNIFER H PICKENS	TRADO SUPPLIES INC	03/03/2016	$572.02
	ATLANTIC SUPPLY DEPT 4	03/16/2016	$29.94
	AMERICAN CUBE MOLD	03/16/2016	$366.48
	LOWES #00728	03/18/2016	$89.15
	TRACTOR-SUPPLY-CO #0440	03/18/2016	$49.70
	CERTIFIED MTP LLC	03/21/2016	$90.84
	NORRIS SUPPLY	03/28/2016	$300.51
			$1,498.64
JENNIFER W. HILTON	RANDY BURBAGE EQUIPMENT	03/04/2016	$135.31
	AUTO PARTS OF ST. GEORGE	03/08/2016	$147.35
	AUTO PARTS OF ST. GEORGE	03/10/2016	$335.08
	ALCAM INC	03/10/2016	$358.24
	CAROLINA CHAIN & CABLE N	03/18/2016	$557.17
	AUTO PARTS OF ST. GEORGE	03/21/2016	$109.41
	WW GRAINGER	03/23/2016	$142.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER W. HILTON	HUTTO ACE HDWE	03/23/2016	$9.08
	AUTO PARTS OF ST. GEORGE	03/30/2016	$122.98
			$1,917.58
JEREMIAH W BRADLEY	ACADEMY SPORTS #137	03/28/2016	$101.59
			$101.59
JEROME E SINCLAIR	CAROLINA ELECTRICL SUPPLY	02/29/2016	$688.87
	LOWES #00416	03/01/2016	$180.69
	CITY ELECTRIC #29	03/09/2016	$98.08
	CITY ELECTRIC #30	03/10/2016	$324.26
	CITY ELECTRIC #29	03/15/2016	$985.80
	CITY ELECTRIC #29	03/15/2016	$538.42
	CAROLINA ELECTRICL SUPPLY	03/14/2016	$55.80
	WINNSBORO BUILDER SUPPLY	03/21/2016	$13.90
	THE HOME DEPOT #8913	03/21/2016	$4.21
	CITY TRUE VALUE HARDWARE	03/23/2016	$30.72
			$2,920.75
JERRY THOMPSON	WILES TIRE AND MUFFLER SE	03/16/2016	$80.00
	AUTO PARTS INC	03/29/2016	$23.30
			$103.30
JESSE E. SESSIONS	LEE TRANSPORT EQUIPMENT	03/09/2016	$45.79
	TYLER BROTHERS	03/10/2016	$100.00
	WW GRAINGER	03/16/2016	$331.28
	LOWES #00499	03/21/2016	$38.57
	LINE EQUIPMENT SALES CO	03/21/2016	$478.23
	CABLE & CONNECTIONS	03/21/2016	$8.56
			$1,002.43
JIM CHRISTOPHER	THE BOOTJACK INC	03/21/2016	$100.00
			$100.00
JIMMY C PAYTON	CLINE HOSE AND HYDRAULICS	03/01/2016	$362.21
	AUTOZONE #0204	03/02/2016	$30.64
	COMPANY WRENCH	03/01/2016	$52.58
	LEE TRANSPORT EQUIPMENT	03/03/2016	$62.08
	ANDERSON NAPA AUTO PARTS	03/02/2016	$12.29
	B & D UPHOLSTERY	03/04/2016	$353.50
	ASC CONSTRUCTION EQUIP	03/04/2016	$1,554.26
	IN JIT INDUSTRIAL SOLUTI	03/04/2016	$117.75
	AUTOZONE #0171	03/04/2016	$155.31
	OREILLY AUTO 00014308	03/04/2016	$47.14
	RICHARD KAY AUTOMOTIVE	03/07/2016	$105.32
	GYRO-TRAC CORPORATION	03/07/2016	$728.15
	COMPANY WRENCH	03/15/2016	$57.84
	TROYS MUFFLER SHOP	03/22/2016	$90.00
	IN JIT INDUSTRIAL SOLUTI	03/22/2016	$125.35
	WESTAR TIRE & ALIGNMENT	03/23/2016	$175.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	ANDERSON AUTO GLASS CT	03/23/2016	$591.60
	SPECIALTY STEELS 2	03/24/2016	$311.89
			$4,933.19
JIMMY D. LEONARD	ALTMAN TRACTOR CO OF CON	03/02/2016	$334.21
	PARTS AUTOMOTIVE LLC	03/11/2016	$42.66
	CONWAY AUTO PARTS	03/11/2016	$7.81
	PARTS AUTOMOTIVE LLC	03/11/2016	$27.78
	CONWAY AUTO PARTS	03/11/2016	$4.13
	DILLON SUPPLY COMPANY	03/10/2016	$29.39
	SHERWIN INDUSTRIES	03/11/2016	$945.59
	BTS #9	03/14/2016	$302.22
	TYLER EQUIPMENT CO	03/14/2016	$28.37
	LUBR ENGINEERS INC	03/15/2016	$943.74
	LITTLE RIVER WELDING	03/16/2016	$218.27
	JORDANS PERFORMANCE	03/16/2016	$140.00
	TIRE TOWN CONWAY	03/17/2016	$220.42
	CONWAY AUTO PARTS	03/18/2016	$72.44
	CONWAY AUTO PARTS	03/18/2016	$191.21
	PARTS AUTOMOTIVE LLC	03/18/2016	$26.51
	CONWAY FORD	03/21/2016	$42.86
	BLANCHARD MACHINERY	03/21/2016	$15.00
	CONWAY AUTO PARTS	03/21/2016	$29.87
	CONWAY AUTO PARTS	03/21/2016	$15.50
	CONWAY AUTO PARTS	03/21/2016	$68.89
	FASTENAL COMPANY01	03/22/2016	$2.14
	EASTERN DIESEL SERVICE	03/21/2016	$323.10
	PARTS AUTOMOTIVE LLC	03/21/2016	$38.50
	PARTS AUTOMOTIVE LLC	03/21/2016	$79.27
	CONWAY AUTO PARTS	03/21/2016	$9.02
	CONWAY AUTO PARTS	03/21/2016	$73.77
	TIRE TOWN CONWAY	03/21/2016	$148.48
	CONWAY AUTO PARTS	03/21/2016	$29.87
	CONWAY AUTO PARTS	03/21/2016	$13.80
	LEE TRANSPORT EQUIPMENT	03/23/2016	$135.00
	CONWAY AUTO PARTS	03/22/2016	$50.26
	CONWAY AUTO PARTS	03/22/2016	$28.90
	PALMETTO CHEVROLET CO INC	03/22/2016	$83.95
	CONWAY AUTO PARTS	03/22/2016	$107.09
	AYNOR NAPA AUTO PARTS	03/22/2016	$37.56
	CONWAY AUTO PARTS	03/22/2016	$34.60
	PARTS AUTOMOTIVE LLC	03/22/2016	$20.96
	CONWAY AUTO PARTS	03/22/2016	$26.97
	CONWAY AUTO PARTS	03/22/2016	$36.73
	LEE TRANSPORT EQUIPMENT	03/23/2016	$151.20
	CONWAY FORD	03/23/2016	$25.19
	SQUEAKYS	03/22/2016	$400.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	ALAMO INDUSTRIAL	03/23/2016	$61.13
	SQUEAKYS	03/22/2016	$85.00
	CONWAY FORD	03/24/2016	$25.19
	PARTS AUTOMOTIVE LLC	03/23/2016	$108.09
	ALAMO INDUSTRIAL	03/23/2016	$123.65
	CONWAY AUTO PARTS	03/23/2016	$34.92
	SQUEAKYS	03/22/2016	$175.00
	PARTS AUTOMOTIVE LLC	03/23/2016	$3.66
	ALCAM INC	03/24/2016	$605.50
	PARTS AUTOMOTIVE LLC	03/24/2016	$3.66
	TIRE TOWN CONWAY	03/24/2016	$825.19
	PARTS AUTOMOTIVE LLC	03/25/2016	$192.65
	PARTS AUTOMOTIVE LLC	03/25/2016	$183.13
	PARTS AUTOMOTIVE LLC	03/24/2016	$91.25
	PALMETTO CHEVROLET CO INC	03/25/2016	$114.45
	PARTS AUTOMOTIVE LLC	03/25/2016	$63.99
	PALMETTO CHEVROLET CO INC	03/24/2016	$476.00
	NAPA AUTO PARTS 0028189	03/28/2016	$69.72
	BLANCHARD MACHINERY	03/28/2016	$337.12
	NAPA AUTO PARTS 0028189	03/28/2016	$47.51
	PARTS AUTOMOTIVE LLC	03/28/2016	$514.28
	TIRE TOWN CONWAY	03/28/2016	$96.65
	EASTERN DIESEL SERVICE	03/28/2016	$34.71
	TIRE TOWN CONWAY	03/29/2016	$117.70
	TIRE TOWN CONWAY	03/29/2016	$283.55
	CONWAY AUTO PARTS	03/29/2016	$21.39
	PARTS AUTOMOTIVE LLC	03/29/2016	$1.79
	PARTS AUTOMOTIVE LLC	03/29/2016	$260.29
	PARTS AUTOMOTIVE LLC	03/29/2016	$20.85
			$10,541.25
JIMMY L MILES	REAGANS GREEN ACRES	03/03/2016	$100.00
	PALMETTO SPECIALITY PRODU	03/29/2016	$1,052.59
			$1,152.59
JO A SHARPE	COAST 2 COAST ENVIRONME	02/29/2016	$555.71
	NAPA AUTO 022008	02/29/2016	$7.62
	SIMPSON ACE HDWE	03/01/2016	$52.62
	NAPA AUTO 022008	03/02/2016	$12.95
	BREWER-HENDLEY - SUMTER	03/04/2016	$92.67
	TMS GENE KELLY	03/08/2016	$43.29
	AUTO PARTS OF SUMTER, INC	03/08/2016	$3.06
	FASTENAL COMPANY01	03/10/2016	$2.93
	AUTO PARTS OF SUMTER, INC	03/11/2016	$10.80
	WW GRAINGER	03/14/2016	$273.09
	TRUCK SUPPLY COMPANY O	03/14/2016	$97.94
	NAPA AUTO 022008	03/16/2016	$5.93
	TRUCK SUPPLY COMPANY O	03/16/2016	$57.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	BREWER-HENDLEY - SUMTER	03/23/2016	$78.03
	ALCAM INC	03/23/2016	$547.45
	TRUCK SUPPLY COMPANY O	03/25/2016	$39.88
	WALLYS HARDWARE	03/25/2016	$55.89
	AUTO PARTS OF SUMTER, INC	03/30/2016	$55.60
			$1,993.16
JOAN H DAVIS	OFFICE DEPOT #1214	03/03/2016	$423.39
			$423.39
JOE GRAHAM	ADVANCE AUTO PARTS #6064	03/07/2016	$111.92
	LOWES #01004	03/07/2016	$48.28
	ADVANCE AUTO PARTS #6064	03/08/2016	$51.35
	FORMS AND SUPPLY - AOPD	03/09/2016	$44.45
	FORMS AND SUPPLY - AOPD	03/09/2016	$290.52
	FORMS AND SUPPLY - AOPD	03/15/2016	$37.50
	OFFICE DEPOT #2149	03/24/2016	$69.27
			$653.29
JOEL R WATTS	B-L RENTAL AND SALES LLC	03/07/2016	$831.71
	BOB'S ACE HARDWARE INC	03/22/2016	$69.50
	B-L RENTAL AND SALES LLC	03/22/2016	$206.40
			$1,107.61
JOEY HARRIS	FERGUSON ENT #1419	03/09/2016	$36.89
	BLACKWELL TVHDW	03/09/2016	$13.54
	PALMETTO FENCE CO	03/10/2016	$775.00
	FERGUSON ENT #1419	03/14/2016	$1,548.30
	HERTZ EQUIPMENT	03/14/2016	$1,488.53
	NORTHERN TOOL EQUIP	03/15/2016	$19.52
	SAMS INTERNET	03/21/2016	$517.35
	LOWES #00655	03/29/2016	$63.53
	ACE HARDWARE	03/30/2016	$42.37
	PALMETTO HOME CENT	03/30/2016	$110.15
			$4,615.18
JOEY W KING	WILLIAMS FARM AND GARDEN	03/08/2016	$12.84
	WILLIAMS FARM AND GARDEN	03/08/2016	$225.75
	DIVERSIFIED RECYCL	03/24/2016	$1,854.00
	BLACKS SUPPLY	03/28/2016	$49.43
	BLACKS SUPPLY	03/28/2016	$35.31
	BLANCHARD MACHINERY	03/29/2016	$51.70
	WW GRAINGER	03/30/2016	$163.63
			$2,392.66
JOHN A. KLEIN	SURFSIDE EQUIPMENT RENTA	03/18/2016	$1,064.65
			$1,064.65
JOHN C THOMPSON	AMAZON MKTPLACE PMTS	03/02/2016	$45.83
	AMAZON.COM AMZN.COM/BILL	03/02/2016	$63.38
	IN A3 COMMUNICATIONS INC	03/04/2016	$316.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN C THOMPSON	CABLE & CONNECTIONS	03/03/2016	$194.62
	IN A3 COMMUNICATIONS INC	03/15/2016	$115.00
	CABLE & CONNECTIONS	03/17/2016	$196.88
	ANIXTER/CLARK/TRI-ED	03/22/2016	$571.07
			$1,503.01
JOHN D BEACH	ALLENDALE HARDWARE	03/16/2016	$53.46
			$53.46
JOHN D BOYLSTON	FORMS AND SUPPLY - AOPD	02/29/2016	$71.16
	VARIDESK	03/04/2016	$450.00
	AASHTO PUBS	03/10/2016	$204.00
	FORMS AND SUPPLY - AOPD	03/24/2016	$94.63
			$819.79
JOHN F. CARMICHAEL	LIBERTY AUTO GLASS	03/02/2016	$185.00
	BTS #16	03/02/2016	$1,865.42
	BTS #16	03/02/2016	$455.86
	BTS #16	03/02/2016	$32.36
	BTS #16	03/02/2016	$455.86
	PALMETTO CHEVROLET	03/04/2016	$128.22
	NAPA DILLON 0000913	03/04/2016	$101.84
	NAPA DILLON 0000913	03/07/2016	$201.11
	NAPA DILLON 0000913	03/08/2016	$122.53
	KING CADILLAC OLDS GMC TR	03/07/2016	$12.47
	KING CADILLAC OLDS GMC TR	03/07/2016	$425.96
	LEE TRANSPORT EQUIPMENT	03/08/2016	$501.00
	MIKE REICHENBACH FORD LI	03/10/2016	$42.62
	MIKE REICHENBACH FORD LI	03/10/2016	$23.24
	MIKE REICHENBACH FORD LI	03/10/2016	$25.42
	ALTMAN TRACTOR & EQUIPME	03/10/2016	$2,489.40
	NAPA DILLON 0000913	03/11/2016	$330.19
	ALTMAN TRACTOR & EQUIPME	03/11/2016	$59.08
	KING CADILLAC OLDS GMC TR	03/10/2016	$115.52
	NAPA DILLON 0000913	03/11/2016	$185.74
	ALTMAN TRACTOR & EQUIPME	03/14/2016	$86.72
	NAPA DILLON 0000913	03/14/2016	$43.23
	SPARROW & KENNEDY TRACTOR	03/14/2016	$146.62
	BTS #16	03/14/2016	$1,096.61
	ALTMAN TRACTOR & EQUIPME	03/16/2016	$1,740.86
	BTS #24	03/15/2016	$121.49
	BTS #16	03/15/2016	$41.02
	BTS #16	03/15/2016	$23.18
	NAPA DILLON 0000913	03/21/2016	$51.60
	KING CADILLAC OLDS GMC TR	03/21/2016	$299.80
	ALTMAN TRACTOR & EQUIPME	03/24/2016	$106.02
	CUMMINS ATLANTIC #12	03/24/2016	$282.80
	BTS #16	03/24/2016	$70.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	SCHOFIELD HARDWARE	03/25/2016	$100.00
	FLINT EQUIP AYNOR	03/25/2016	$757.34
	BTS #16	03/28/2016	$371.80
	ALAMO INDUSTRIAL	03/28/2016	$989.42
	JET-VAC SEWER EQUIPMENT	03/28/2016	$542.59
	IN ICE	03/29/2016	$177.12
	US DITCHER	03/29/2016	$761.34
	IN EXPERT MACHINE FABRI	03/29/2016	$350.00
	BTS #24	03/29/2016	$1,283.69
	ALTMAN TRACTOR & EQUIPME	03/30/2016	$1,230.53
	BTS #16	03/29/2016	$359.29
			$18,792.05
JOHN F. WOOD	NORTHERN TOOL EQUIP SC	03/04/2016	$58.83
	LEE TRANSPORT EQUIPMENT	03/04/2016	$20.52
	WAL-MART #1286	03/08/2016	$115.33
	AUTOZONE #1038	03/08/2016	$62.87
	WW GRAINGER	03/23/2016	$49.34
			$306.89
JOHN G HUSKINS	WM SUPERCENTER #585	03/29/2016	$32.68
	ACADEMY SPORTS #137	03/29/2016	$56.13
			$88.81
JOHN J THOMAS	WW GRAINGER	03/03/2016	$246.87
	FORMS AND SUPPLY - AOPD	03/03/2016	$227.78
	BRUSKE PRODUCTS	03/04/2016	$190.62
	BILLYS REPAIR & MORE	03/04/2016	$516.11
	HERITAGE HARDWARE & SU	03/09/2016	$164.13
	HERITAGE HARDWARE & SU	03/11/2016	$6.14
	LOWES #02207	03/14/2016	$950.05
	COUNTRY BOY FARM & Y	03/14/2016	$906.88
	LITTLE ROADSIDE MANAGE	03/14/2016	$660.51
	COUNTRY BOY FARM & Y	03/16/2016	$50.22
	PIONEER RENTAL	03/17/2016	$197.95
	TYLER BROTHERS	03/22/2016	$100.00
	COUNTRY BOY FARM & Y	03/24/2016	$945.00
	HERITAGE HARDWARE & SU	03/24/2016	$79.84
	BILLYS REPAIR & MORE	03/24/2016	$253.43
	WW GRAINGER	03/29/2016	$659.17
	LOWES #02207	03/30/2016	$468.53
			$6,623.23
JOHN J. HAIR	CARSON'S FARM AND	03/25/2016	$320.98
			$320.98
JOHN JOHNSON	TRUCK PRO	02/29/2016	$1,573.32
	CAROLINA INTL TRUCKS	02/29/2016	$81.46
	CAROLINA CHAIN & CABLE DU	03/01/2016	$216.75
	BENSON FORD MERCURY INC	03/03/2016	$53.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	Snider Tire #343	03/07/2016	$20.00
	THE TOOL SHED	03/08/2016	$43.94
	NAPA STORE 1017030	03/07/2016	$78.33
	CARSONS NUT BOLT AND TOOL	03/08/2016	$15.26
	TRACTOR SUPPLY CO #1675	03/08/2016	$19.60
	BENSON FORD MERCURY INC	03/08/2016	$57.63
	LONG TRAILER & BODY SERVI	03/09/2016	$636.78
	NAPA STORE 1017030	03/08/2016	$18.62
	CAROLINA INTL TRUCKS	03/10/2016	$57.13
	ALAMO INDUSTRIAL	03/09/2016	$45.74
	BENSON FORD MERCURY INC	03/09/2016	$166.12
	NAPA STORE 1017030	03/09/2016	$22.69
	OREILLY AUTO 00021832	03/10/2016	$107.24
	KEVIN WHITAKER CHEVROLET	03/09/2016	$42.21
	LEE TRANSPORT EQUIPMENT	03/10/2016	$219.70
	BROWNS TIRE & MUFFLER	03/09/2016	$10.00
	ALAMO INDUSTRIAL	03/09/2016	$113.85
	NAPA STORE 1017030	03/09/2016	$4.03
	MCI SUPPLY-EASLEY INC	03/10/2016	$171.84
	OLD STONE TRACTOR COMPAN	03/14/2016	$191.74
	CAROLINA INTL TRUCKS	03/14/2016	$27.84
	TRUCK PRO	03/14/2016	$362.74
	CAROLINA INTL TRUCKS	03/14/2016	$33.93
	NAPA STORE 1017030	03/14/2016	$4.03
	LONG TRAILER & BODY SERVI	03/15/2016	$26.50
	KEVIN WHITAKER CHEVROLET	03/14/2016	$42.21
	BROWNS TIRE & MUFFLER	03/15/2016	$10.00
	NAPA STORE 1017030	03/15/2016	$104.97
	OREILLY AUTO 00021832	03/17/2016	$498.65
	ALAMO INDUSTRIAL	03/17/2016	$221.56
			$5,299.48
JOHN P POORE	PUBLIX #656	03/01/2016	$2.00
	PUBLIX #656	03/06/2016	$5.00
	PUBLIX #1095	03/05/2016	$2.00
	PUBLIX #656	03/12/2016	$2.00
	PUBLIX #656	03/13/2016	$5.00
	PUBLIX #1095	03/20/2016	$5.00
	PUBLIX #656	03/19/2016	$2.00
	PUBLIX #656	03/22/2016	$2.00
	PUBLIX #1095	03/24/2016	$2.00
	PUBLIX #1095	03/26/2016	$2.00
			$29.00
JOHNETTA ROSS	NAPA AUTO SUPPLY	03/01/2016	$181.61
	BOX DISTRIBUTING, LLC	03/08/2016	$88.02
	CINTAS 235	03/10/2016	$160.24
	NAPA AUTO SUPPLY	03/11/2016	$9.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA ROSS	NAPA AUTO SUPPLY	03/11/2016	$14.71
	CYCLESORB	03/18/2016	$190.95
	NAPA AUTO SUPPLY	03/18/2016	$243.93
	NAPA AUTO SUPPLY	03/25/2016	$39.69
			$928.96
JOHNNY MOSES	HALL MANUFACTURING	03/03/2016	$1,767.24
	SPARROW & KENNEDY TRACTOR	03/07/2016	$1,130.80
			$2,898.04
JON C. REESE	THE HOME DEPOT 1127	03/08/2016	$66.50
			$66.50
JON T GREER	THE BOOTJACK INC	03/02/2016	$100.00
	OFFICE DEPOT #3357	03/01/2016	$151.87
	SIMPLEXGRINNELL	03/29/2016	$100.55
	LOWES #00497	03/29/2016	$8.66
			$361.08
JON W KANGAS	DILLON SUPPLY COMPANY	03/03/2016	$23.82
	USPS 45654001129800695	03/04/2016	$98.00
	BLANCHARD MACHINERY	03/07/2016	$2,314.20
	UNITED RENTALS	03/09/2016	$414.65
	LE BLEU CENTRAL DISTRIBU	03/11/2016	$35.81
	PSI INC	03/16/2016	$1,450.00
	FASTENAL COMPANY01	03/30/2016	$21.30
			$4,357.78
JONATHAN B ANTLEY	LOWES #00497	03/04/2016	$71.59
	FASTENAL COMPANY01	03/21/2016	$85.06
	IN SELECT SPECIALTY PROD	03/22/2016	$292.04
	WW GRAINGER	03/22/2016	$64.70
	GRAYBAR ELECTRIC COMPANY	03/23/2016	$694.25
			$1,207.64
JOSE L ALMEIDA	A-Z LAWNMOWER PARTS	03/01/2016	$202.86
	LOWES #00385	03/02/2016	$201.39
	TYLER BROTHERS	03/03/2016	$100.00
	ARGOS READY MIX LLC C	03/04/2016	$459.54
	ARGOS READY MIX LLC C	03/08/2016	$389.88
	NEFF RENTAL 047	03/17/2016	$1,425.06
	CAPITAL CONCRETE CO	03/18/2016	$1,688.46
	LOWES #02967	03/21/2016	$50.38
	LOWES #02967	03/23/2016	$54.61
	CAPITAL CONCRETE CO	03/23/2016	$850.65
	CAPITAL CONCRETE CO	03/24/2016	$593.85
	HD SUPPLY WATERWORKS 552	03/28/2016	$442.98
	SOUTHEASTERN CONCRETE PRO	03/30/2016	$785.11
			$7,244.77
JOSEPH A TURNER	NAPA FLORENCE0037471	02/29/2016	$15.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	02/29/2016	$136.90
	NAPA FLORENCE0037471	02/29/2016	$12.95
	FASTENAL COMPANY01	02/29/2016	$636.60
	NAPA FLORENCE0037471	02/29/2016	$90.94
	NAPA FLORENCE0037471	02/29/2016	$30.01
	NAPA FLORENCE0037471	02/29/2016	$73.44
	NAPA FLORENCE0037471	02/29/2016	$126.88
	KING CADILLAC OLDS GMC TR	02/29/2016	$116.48
	MIDLANDS MACHINERY INC	02/29/2016	$200.39
	SPARROW & KENNEDY TRACTOR	02/29/2016	$265.16
	YARBOROUGH AUTO PARTS	02/29/2016	$3.46
	AGRI SUPPLY - FLORENCE	03/01/2016	$96.54
	KING CADILLAC OLDS GMC TR	02/29/2016	$160.47
	NAPA FLORENCE0037471	03/02/2016	$49.51
	ALTMAN TRACTOR & EQUIPME	03/02/2016	$66.20
	DILMAR OIL COMPANY	03/02/2016	$550.26
	JCB OF GEORGIA - POOLER	02/29/2016	$142.04
	NAPA FLORENCE0037471	03/02/2016	$55.95
	FLORENCE HYDRAULICS	03/02/2016	$92.96
	BTS #12	03/01/2016	$69.23
	YARBOROUGH AUTO PARTS	03/01/2016	$9.91
	ALTMAN TRACTOR & EQUIPME	03/03/2016	$61.21
	CERTIFIED LABORATORIES	03/03/2016	$266.74
	NAPA FLORENCE0037471	03/03/2016	$21.07
	NAPA FLORENCE0037471	03/03/2016	$64.98
	NAPA FLORENCE0037471	03/03/2016	$12.92
	BTS #12	03/04/2016	$23.18
	BTS #12	03/03/2016	$23.18
	NAPA FLORENCE0037471	03/04/2016	$5.27
	LOWES #01120	03/04/2016	$77.67
	CAROLINA SUPPLYHOUSE INC	03/03/2016	$162.57
	MIKE REICHENBACH FORD LI	03/04/2016	$450.55
	NAPA FLORENCE0037471	03/04/2016	$8.20
	KING CADILLAC OLDS GMC TR	03/04/2016	$263.21
	NAPA FLORENCE0037471	03/04/2016	$16.19
	NAPA FLORENCE0037471	03/04/2016	$38.49
	MIKE REICHENBACH FORD LI	03/07/2016	$69.12
	WILLIAMSBURG FEED AND TAC	03/07/2016	$100.00
	NAPA FLORENCE0037471	03/07/2016	$25.56
	NAPA FLORENCE0037471	03/07/2016	$27.90
	KING CADILLAC OLDS GMC TR	03/07/2016	$308.70
	MIDLANDS SPECIALTY	03/08/2016	$358.70
	JCB OF GEORGIA - POOLER	03/07/2016	$241.98
	NAPA FLORENCE0037471	03/08/2016	$23.49
	KING CADILLAC OLDS GMC TR	03/08/2016	$153.31
	WW GRAINGER	03/09/2016	$381.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BTS #12	03/08/2016	$42.38
	PEE DEE TRAILER SALES LLC	03/08/2016	$492.37
	BTS #12	03/08/2016	$112.65
	POSTONS TRAILER REPAIR LL	03/09/2016	$59.68
	MIDLANDS SPECIALTY	03/13/2016	$1,166.50
	CAROLINA INTL TRUCKS	03/11/2016	$757.69
	PRAXAIR DIST US #994	03/11/2016	$291.60
	BTS #12	03/09/2016	$124.13
	BTS #12	03/09/2016	$23.18
	ALTMAN TRACTOR & EQUIPME	03/14/2016	$89.03
	NAPA FLORENCE0037471	03/14/2016	$5.27
	NAPA FLORENCE0037471	03/14/2016	$95.46
	FLORENCE HYDRAULICS	03/14/2016	$272.16
	BTS #12	03/14/2016	$29.46
	FLORENCE HYDRAULICS	03/15/2016	$34.81
	NAPA FLORENCE0037471	03/15/2016	$7.42
	WW GRAINGER	03/15/2016	$381.20
	NAPA FLORENCE0037471	03/15/2016	$32.23
	WW GRAINGER	03/15/2016	$381.20
	COLES SHEETMETAL & WELDI5	03/14/2016	$134.27
	SPARROW & KENNEDY TRACTOR	03/15/2016	$265.16
	NAPA FLORENCE0037471	03/16/2016	$5.27
	NAPA FLORENCE0037471	03/16/2016	$72.87
	NAPA FLORENCE0037471	03/16/2016	$12.60
	KING CADILLAC OLDS GMC TR	03/15/2016	$1,277.25
	AGRI SUPPLY - FLORENCE	03/16/2016	$2.74
	FLORENCE HYDRAULICS	03/16/2016	$79.87
	FLORENCE HYDRAULICS	03/16/2016	$45.36
	BTS #12	03/15/2016	$87.06
	NAPA FLORENCE0037471	03/16/2016	$2.19
	COLES SHEETMETAL & WELDI5	03/16/2016	$21.60
	BTS #12	03/16/2016	$18.80
	NAPA FLORENCE0037471	03/18/2016	$69.93
	NAPA FLORENCE0037471	03/18/2016	$18.18
	NAPA FLORENCE0037471	03/18/2016	$31.51
	KING CADILLAC OLDS GMC TR	03/17/2016	$68.36
	NAPA FLORENCE0037471	03/18/2016	$1.29
	NAPA FLORENCE0037471	03/17/2016	$98.29
	NAPA FLORENCE0037471	03/17/2016	$22.67
	NAPA FLORENCE0037471	03/21/2016	$12.94
	NAPA FLORENCE0037471	03/21/2016	$104.90
	ALTMAN TRACTOR & EQUIPME	03/21/2016	$28.51
	ALTMAN TRACTOR & EQUIPME	03/21/2016	$70.08
	FLORENCE HYDRAULICS	03/21/2016	$211.70
	KING CADILLAC OLDS GMC TR	03/21/2016	$80.11
	NAPA FLORENCE0037471	03/22/2016	$25.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	NAPA FLORENCE0037471	03/22/2016	$10.40
	MIKE REICHENBACH FORD LI	03/22/2016	$262.59
	FLORENCE HYDRAULICS	03/22/2016	$128.93
	KING CADILLAC OLDS GMC TR	03/22/2016	$146.74
	FLORENCE HYDRAULICS	03/23/2016	$125.85
	BATTERIES PLUS 178	03/23/2016	$19.40
	BTS #12	03/23/2016	$349.80
	BTS #12	03/23/2016	$85.44
	NAPA FLORENCE0037471	03/24/2016	$7.85
	CARQUEST AUTO PARTS 4988	03/25/2016	$223.95
	BTS #12	03/24/2016	$281.40
	BTS #12	03/25/2016	$67.12
	BTS #12	03/25/2016	$358.80
	CARQUEST AUTO PARTS 4988	03/25/2016	$214.65
	CAROLINA INTL TRUCKS	03/28/2016	$240.00
	SUMMIT SIGN AND SAFETY	03/28/2016	$469.14
	MSC	03/29/2016	$90.27
	NAPA FLORENCE0037471	03/28/2016	$85.45
	NAPA FLORENCE0037471	03/29/2016	$69.68
	QUALITY AIR TOOL	03/28/2016	$41.04
	NAPA FLORENCE0037471	03/29/2016	$42.22
	BTS #12	03/28/2016	$23.18
	MIKE REICHENBACH FORD LI	03/29/2016	$319.81
	LOW COUNTRY HOIST AND CRA	03/28/2016	$1,874.50
	PRAXAIR DIST US #994	03/28/2016	$7.52
	FLORENCE HYDRAULICS	03/30/2016	$579.94
	NAPA FLORENCE0037471	03/30/2016	$94.12
	AGRI SUPPLY - FLORENCE	03/30/2016	$171.06
	NAPA FLORENCE0037471	03/30/2016	$25.37
			$19,870.86
JOSEPH G GAINEY	WW GRAINGER	02/29/2016	$138.37
	HALL MANUFACTURING	02/29/2016	$1,527.07
	WHITTLE MOTOR COMP	03/01/2016	$439.25
	WW GRAINGER	03/01/2016	$587.52
	KIMBALL MIDWEST	03/02/2016	$176.94
	TRACTOR SUPPLY CO #1708	03/02/2016	$25.28
	NAPA AUTO PARTS 0020619	03/01/2016	$11.63
	WAL-MART #0795	03/02/2016	$11.24
	BLACKS SUPPLY	03/03/2016	$38.09
	WM SUPERCENTER #795	03/03/2016	$38.67
	NAPA AUTO PARTS 0020619	03/02/2016	$26.28
	NAPA AUTO PARTS 0020619	03/03/2016	$39.58
	NAPA AUTO PARTS 0020619	03/03/2016	$70.97
	BLACKS SUPPLY	03/04/2016	$17.87
	NAPA AUTO PARTS 0020619	03/04/2016	$7.64
	NAPA AUTO PARTS 0020619	03/03/2016	$10.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	BLACKS SUPPLY	03/04/2016	$20.87
	TRACTOR SUPPLY CO #1708	03/04/2016	$8.55
	TRACTOR SUPPLY CO #1708	03/04/2016	$4.90
	TRACTOR SUPPLY CO #1708	03/07/2016	$26.13
	WW GRAINGER	03/08/2016	$213.50
	HILLS MACHINERY COMPANY	03/08/2016	$276.62
	NAPA AUTO PARTS 0020619	03/07/2016	$33.81
	NAPA AUTO PARTS 0020619	03/07/2016	$100.51
	GOODYEAR FRASIER TIRE SER	03/09/2016	$570.12
	MIDLANDS MACHINERY INC	03/09/2016	$2,337.95
	NAPA AUTO PARTS 0020619	03/09/2016	$11.31
	NAPA AUTO PARTS 0020619	03/10/2016	$10.94
	DERRICK EQUIPMENT INC	03/11/2016	$936.33
	NAPA AUTO PARTS 0020619	03/10/2016	$9.59
	NAPA AUTO PARTS 0020619	03/10/2016	$6.52
	TRACTOR SUPPLY CO #1708	03/14/2016	$42.76
	LEE TRANSPORT EQUIPMENT	03/14/2016	$141.26
	OREILLY AUTO 00044875	03/15/2016	$28.86
	NAPA AUTO PARTS 0020619	03/14/2016	$23.66
	TRACTOR SUPPLY CO #1708	03/15/2016	$26.74
	WM SUPERCENTER #795	03/16/2016	$15.69
	DERRICK EQUIPMENT INC	03/15/2016	$132.00
	TRACTOR SUPPLY CO #1708	03/16/2016	$96.29
	NAPA AUTO PARTS 0020619	03/15/2016	$35.11
	NAPA AUTO PARTS 0020619	03/16/2016	$118.51
	CYCLESORB	03/16/2016	$288.90
	SPARROW & KENNEDY TRACTOR	03/18/2016	$1,488.76
	NAPA AUTO PARTS 0020619	03/18/2016	$34.89
	CLASSIC FORD OF COLUMBIA	03/21/2016	$2.39
	NAPA AUTO PARTS 0020619	03/21/2016	$13.93
	NAPA AUTO PARTS 0020619	03/22/2016	$109.84
	NAPA AUTO PARTS 0020619	03/22/2016	$176.88
	GYRO-TRAC CORPORATION	03/22/2016	$961.71
	NAPA AUTO PARTS 0020619	03/22/2016	$171.16
	NAPA AUTO PARTS 0020619	03/24/2016	$25.19
	NAPA AUTO PARTS 0020619	03/24/2016	$46.93
	NAPA AUTO PARTS 0020619	03/24/2016	$17.23
	WAL-MART #0795	03/29/2016	$15.95
	NAPA AUTO PARTS 0020619	03/28/2016	$26.15
	TRACTOR SUPPLY CO #1708	03/29/2016	$10.69
	COMPANY WRENCH	03/28/2016	$369.58
	GOODYEAR FRASIER TIRE SER	03/30/2016	$1,693.90
	WW GRAINGER	03/30/2016	$221.49
			$14,071.44
JOSEPH H TOOLEY	QUARLES SUPPLY CO INC	02/29/2016	$11.35
	CRESCENT SUPPLY COMP INC	02/29/2016	$197.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH H TOOLEY	LOWES #00518	02/29/2016	$86.84
	LOWES #00728	03/16/2016	$38.52
	AIRGAS SOUTH	03/23/2016	$21.78
	WW GRAINGER	03/24/2016	$14.98
			$371.21
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	03/29/2016	$17.76
	PUBLIC WORKS EQUIPMENT &	03/29/2016	$73.54
	AUTO PARTS OF BEAUFORT	03/29/2016	$4.13
	AUTO PARTS OF BEAUFORT	03/29/2016	$18.03
	NAPA AUTO PARTS BEAUFORT	03/29/2016	$60.08
	AUTO PARTS OF BEAUFORT	03/30/2016	$12.97
	VADEN OF BEAUFORT	03/29/2016	$23.85
	ROBERTS INTERNATIONAL	03/30/2016	$2.58
			$212.94
JOY M POWELL	ACFCS	03/18/2016	$295.00
	ISACA	03/29/2016	$422.80
			$717.80
JOYCE R GARDNER	WAL-MART #4583	03/16/2016	$94.34
	WAL-MART #4583	03/17/2016	$144.92
	WAL-MART #4583	03/17/2016	$50.58
	WM SUPERCENTER #640	03/25/2016	$144.92
	WM SUPERCENTER #640	03/25/2016	$144.92
			$579.68
JUANITA H ABERCROMBIE	FORMS AND SUPPLY - AOPD	03/28/2016	$117.45
			$117.45
JUDY L GRAHAM	FORMS AND SUPPLY - AOPD	03/28/2016	$44.91
			$44.91
JULIAN K MEARS	CARQUEST AUTO SUPPLY	02/29/2016	$460.84
	CARQUEST AUTO SUPPLY	03/02/2016	$51.19
	CARQUEST AUTO SUPPLY	03/03/2016	$8.61
	CARQUEST AUTO SUPPLY	03/04/2016	$35.91
	CARQUEST AUTO SUPPLY	03/07/2016	$90.69
	CARQUEST AUTO SUPPLY	03/07/2016	$252.06
	CARQUEST AUTO SUPPLY	03/08/2016	$224.68
	CARQUEST AUTO SUPPLY	03/08/2016	$296.78
	CARQUEST AUTO SUPPLY	03/17/2016	$172.34
	CARQUEST AUTO SUPPLY	03/17/2016	$10.22
	WHITES SERVICE CENTER	03/18/2016	$15.00
	CARQUEST AUTO SUPPLY	03/24/2016	$6.32
	CARQUEST AUTO SUPPLY	03/30/2016	$113.09
			$1,737.73
JULIE DEESE	KORMAN SIGNS INC	03/03/2016	$711.00
	KORMAN SIGNS INC	03/03/2016	$552.00
			$1,263.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE K BANKS	WALMART.COM 8009666546	03/07/2016	$72.66
	STAPLES DIRECT	03/12/2016	$119.95
	GILSON COMPANY, INC.	03/15/2016	$383.56
	TH LUMBER YARD INC	03/17/2016	$495.50
			$1,071.67
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	03/02/2016	$75.91
	IN SYNERGY SUPPLY, LLC	03/09/2016	$62.89
	FORMS AND SUPPLY - AOPD	03/16/2016	$114.27
	ORANGEBURG REDI-MIX CONCR	03/17/2016	$1,822.80
	IN SYNERGY SUPPLY, LLC	03/29/2016	$59.26
			$2,135.13
JULIE M DOUGLAS	FORMS AND SUPPLY - AOPD	02/29/2016	$169.57
	Hayes Instrument Co.,	03/04/2016	$641.98
	AGRI SUPPLY - FLORENCE	03/07/2016	$96.93
	M & M PRINTING AND GRAPH	03/11/2016	$85.19
	LOWES #01075	03/23/2016	$87.93
	GILSON COMPANY, INC.	03/24/2016	$151.68
	GILSON COMPANY, INC.	03/29/2016	$63.68
	GILSON COMPANY, INC.	03/29/2016	$929.77
			$2,226.73
JULIE YOUNG	OFFICE DEPOT #342	03/28/2016	$37.44
			$37.44
KAREN M BROOKS	FORMS AND SUPPLY - AOPD	03/10/2016	$64.20
	FORMS AND SUPPLY - AOPD	03/11/2016	$215.07
			$279.27
KAREN S CUMALANDER	IN SE SALES REP, INC	03/08/2016	$365.00
	LOWES #02520	03/17/2016	$15.23
	FORESTRY SUPPLIERS	03/28/2016	$216.19
	FORESTRY SUPPLIERS	03/28/2016	$85.00
			$681.42
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	03/01/2016	$35.91
	FORMS AND SUPPLY - AOPD	03/09/2016	$86.73
	ALLEN PRECISION	03/10/2016	$55.60
	OFFICE DEPOT #1214	03/09/2016	$195.00
	OFFICE DEPOT #1214	03/11/2016	$88.21
	OFFICE DEPOT #1214	03/12/2016	$99.46
	HOMEDEPOT.COM	03/10/2016	$142.15
	FORMS AND SUPPLY - AOPD	03/11/2016	$50.16
	FORMS AND SUPPLY - AOPD	03/16/2016	$15.97
	FORMS AND SUPPLY - AOPD	03/17/2016	$39.69
	FORMS AND SUPPLY - AOPD	03/22/2016	$14.76
	FORMS AND SUPPLY - AOPD	03/23/2016	$19.40
	VARIDESK	03/25/2016	$790.00
	OFFICE DEPOT #1214	03/25/2016	$107.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN C. RAYNES	STAPLES DIRECT	03/30/2016	$326.79
			$2,067.82
KATHRYN N ROBERTS	THE BOOTJACK INC	02/29/2016	$100.00
	DUNCAN PARNELL N CHARLE	02/29/2016	$87.73
	STAPLES 00117127	03/18/2016	$50.94
			$238.67
KATHY NELSON	FORNEY LP	03/11/2016	$130.00
	FORNEY LP	03/11/2016	$14.24
	WM SUPERCENTER #3367	03/17/2016	$10.67
	STAPLES 00117127	03/17/2016	$16.25
	FORNEY LP	03/24/2016	$616.50
	FORNEY LP	03/24/2016	$25.35
	STAPLS7152999754000001	03/26/2016	$184.46
	FORNEY LP	03/30/2016	$10.04
	FORNEY LP	03/30/2016	$102.00
			$1,109.51
KATHY S ADDY	THE HARDWARE STORE	03/07/2016	$74.90
	THE HARDWARE STORE	03/11/2016	$28.88
	SALUDA HARDWARE AND SU	03/14/2016	$38.49
	PRICES METAL SHOP AND IND	03/15/2016	$1,275.44
	CROUCH HARDWARE AND FARM	03/24/2016	$3.82
	CROUCH HARDWARE AND FARM	03/28/2016	$95.90
			$1,517.43
KATHY V PARTAIN	CITY ELECTRIC #29	03/01/2016	$39.08
	SNIPES CO	03/15/2016	$228.65
	FORMS AND SUPPLY - AOPD	03/22/2016	$259.22
	G&K SERVICES AR	03/25/2016	$516.10
	SNIPES COMPANY AUTO	03/25/2016	$2,473.00
			$3,516.05
KAY S THOMPSON	FASTENAL COMPANY01	02/29/2016	$619.80
	NAPA OF LAURENS	02/29/2016	$14.77
	NAPA OF LAURENS	02/29/2016	$46.99
	NAPA AUTO PARTS CLINTON	03/03/2016	$18.07
	NAPA OF LAURENS	03/03/2016	$41.14
	ROBERTSON'S ACE HARDWA	03/04/2016	$9.62
	ALCAM INC	03/04/2016	$305.58
	NAPA OF LAURENS	03/03/2016	$24.50
	SOL SNAP-ON INDUSTRIAL	03/08/2016	$1,064.97
	NAPA AUTO PARTS CLINTON	03/08/2016	$6.41
	ALCAM INC	03/08/2016	$292.96
	AIRGAS SOUTH	03/10/2016	$170.89
	NAPA OF LAURENS	03/14/2016	$51.23
	FORTILINE-GREENVILLE	03/22/2016	$1,430.40
	FASTENAL COMPANY01	03/23/2016	$148.63
	FASTENAL COMPANY01	03/23/2016	$321.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	THOM CHEM INC	03/22/2016	$224.70
	THE HOLLOWAY COMPANY	03/24/2016	$42.53
	FASTENAL COMPANY01	03/28/2016	$128.39
	FASTENAL COMPANY01	03/28/2016	$266.04
	NAPA OF LAURENS	03/29/2016	$57.78
			$5,286.40
KEITH C MELVIN	CMC & ASSOCIATES	03/18/2016	$425.00
			$425.00
KEITH P WARD	CAROLINA RIGGING	03/01/2016	$226.52
	SC FARM GARDEN WILDLIFE	03/10/2016	$79.18
	KORMAN SIGNS INC	03/23/2016	$1,350.00
			$1,655.70
KELLEY A HARRISON	FORMS AND SUPPLY - AOPD	03/04/2016	$105.95
	LOWES #02358	03/04/2016	$18.10
	WW GRAINGER	03/11/2016	$83.39
	ACADEMY SPORTS #215	03/30/2016	$59.32
	ACADEMY SPORTS #215	03/30/2016	$111.83
			$378.59
KELLY C POUNTAIN	HUMBOLDT MFG CO	03/07/2016	$529.00
	ROBERTSON'S ACE HARDWA	03/21/2016	$803.58
			$1,332.58
KEN H WAGNER	HERALD OFFICE SUPPLY INC	03/11/2016	$8.60
	WAL-MART #0642	03/22/2016	$504.19
			$512.79
KENNETH D. COOPER	WW GRAINGER	03/02/2016	$485.27
	KINGSTREE TRUE VALUE	03/02/2016	$15.27
	HASELDEN BROTHERS FORD	03/02/2016	$46.91
	CARQUEST AUTO PARTS	03/02/2016	$328.80
	CARQUEST AUTO PARTS	03/02/2016	$101.24
	WW GRAINGER	03/03/2016	$1,437.92
	CARQUEST AUTO PARTS	03/03/2016	$44.36
	CARQUEST AUTO PARTS	03/04/2016	$40.98
	CARQUEST AUTO PARTS	03/03/2016	$14.33
	STUCKEY AUTO PARTS KIN	03/04/2016	$13.13
	COX BROTHERS	03/03/2016	$50.00
	CARQUEST AUTO PARTS	03/03/2016	$93.52
	CARQUEST AUTO PARTS	03/07/2016	$35.21
	CARQUEST AUTO PARTS	03/07/2016	$192.02
	CARQUEST AUTO PARTS	03/08/2016	$40.62
	WW GRAINGER	03/09/2016	$1,519.28
	EADDY BROTHERS INC	03/10/2016	$16.00
	STUCKEY BROS PARTS	03/09/2016	$20.69
	CAROLINA INTL TRUCKS	03/10/2016	$139.33
	CARQUEST AUTO PARTS	03/11/2016	$71.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	CAROLINA INTL TRUCKS	03/11/2016	$45.53
	CARQUEST AUTO PARTS	03/10/2016	$31.51
	CYCLESORB	03/11/2016	$430.41
	ALTMAN TRACTOR & EQUIPME	03/11/2016	$454.92
	STUCKEY BROS PARTS	03/14/2016	$7.91
	SAFETY KLEEN CORP	03/16/2016	$734.04
	WW GRAINGER	03/16/2016	$198.42
	STEPP MANUFACTURING CO IN	03/16/2016	$532.96
	CARQUEST AUTO PARTS	03/16/2016	$57.92
	CARQUEST AUTO PARTS	03/18/2016	$126.20
	HILLS MACHINERY COMPANY	03/21/2016	$259.65
	MIKES PAINT AND BODY SHOP	03/21/2016	$650.00
	STUCKEY AUTO PARTS KIN	03/22/2016	$33.62
	STUCKEY BROS PARTS	03/22/2016	$6.42
	CARQUEST AUTO PARTS	03/22/2016	$74.62
	CARQUEST AUTO PARTS	03/22/2016	$27.30
	SAFELITE AUTOGLASS	03/23/2016	$203.95
	ASC CONSTRUCTION EQUIP	03/24/2016	$655.66
	CARQUEST AUTO PARTS	03/25/2016	$372.01
	CAROLINA INTL TRUCKS	03/28/2016	$120.13
	EADDY BROTHERS INC	03/29/2016	$50.00
	CARQUEST AUTO PARTS	03/28/2016	$23.97
	WATFORD INDUSTRY INC	03/28/2016	$696.14
	US DITCHER	03/30/2016	$442.47
	BTS #12	03/29/2016	$583.20
			$11,525.52
KENNETH R JONES	WESTBURY'S HARDWARE ST	03/04/2016	$52.41
	DIAMOND BLADE WAREHOUSE,	03/09/2016	$215.00
	THOM CHEM INC	03/11/2016	$1,382.98
	HELMLY BROTHERS ACE HDW	03/18/2016	$96.29
			$1,746.68
KENNETH W BRYANT	SONNY'S AUTO PARTS	02/29/2016	$107.60
	TRACTOR-SUPPLY-CO #0471	03/02/2016	$16.95
	OREILLY AUTO 00014423	03/02/2016	$105.77
	AG-PRO	03/01/2016	$100.41
	AG-PRO	03/03/2016	$241.33
	OREILLY AUTO 00014423	03/04/2016	$30.64
	LOWES #00518	03/07/2016	$72.78
	THE HOLLOWAY COMPANY	03/07/2016	$507.20
	NANCE LAWNMOWER AND SMALL	03/08/2016	$41.73
	GARY RUSS CHEVROLET CADIL	03/07/2016	$127.70
	OREILLY AUTO 00014423	03/08/2016	$30.73
	OREILLY AUTO 00014423	03/10/2016	$2.13
	ASC CONSTRUCTION EQUIP	03/10/2016	$232.70
	SONNY'S AUTO PARTS	03/10/2016	$50.54
	A1 TIRE OF ABBEVILLE LLC	03/10/2016	$741.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	GYRO-TRAC CORPORATION	03/15/2016	$724.26
	A1 TIRE OF ABBEVILLE LLC	03/16/2016	$326.16
	SONNY'S AUTO PARTS	03/16/2016	$162.74
	A1 TIRE OF ABBEVILLE LLC	03/16/2016	$745.17
	OREILLY AUTO 00014423	03/17/2016	$27.46
	SONNY'S AUTO PARTS	03/18/2016	$21.67
	HARBOR FREIGHT TOOLS 532	03/18/2016	$98.50
	ASC CONSTRUCTION EQUIP	03/18/2016	$197.79
	GEORGE BALLENTINE FORD	03/18/2016	$642.28
	ASC CONSTRUCTION EQUIP	03/18/2016	$89.53
	LOWES #00518	03/18/2016	$32.18
	OREILLY AUTO 00014423	03/18/2016	$5.23
	SONNY'S AUTO PARTS	03/18/2016	$115.69
	QUARLES SUPPLY CO INC	03/21/2016	$19.09
	COMPANY WRENCH	03/21/2016	$76.47
	OREILLY AUTO 00014423	03/22/2016	$118.26
	GARY RUSS CHEVROLET CADIL	03/21/2016	$298.89
	THE HOLLOWAY COMPANY	03/22/2016	$34.70
	GARY RUSS CHEVROLET CADIL	03/21/2016	$37.64
	GEORGE BALLENTINE FORD	03/22/2016	$48.25
	OREILLY AUTO 00014423	03/23/2016	$7.18
	THE HOLLOWAY COMPANY	03/23/2016	$44.27
	A1 TIRE OF ABBEVILLE LLC	03/22/2016	$434.27
	ADVANCE AUTO PARTS 5690	03/23/2016	$75.16
	GEORGE BALLENTINE FORD	03/23/2016	$17.21
	GARY RUSS CHEVROLET CADIL	03/23/2016	$290.51
	A1 TIRE OF ABBEVILLE LLC	03/28/2016	$30.70
	GEORGE BALLENTINE FORD	03/28/2016	$6.38
			$7,137.02
KERRY M MCBRAYER	OREILLY AUTO 00017426	03/15/2016	$10.79
	LOWES #02442	03/15/2016	$159.43
	WW GRAINGER	03/23/2016	$48.30
	FORMS AND SUPPLY - AOPD	03/23/2016	$63.68
			$282.20
KEVIN B. POSTON	PEE DEE HARDWARE	03/02/2016	$163.41
			$163.41
KEVIN J CREEL	BATTERIES PLUS #17	02/29/2016	$950.36
	PLUMBING AND ELECTRICAL	02/29/2016	$38.47
	LOWES #00559	03/17/2016	$21.00
	LINE EQUIPMENT SALES CO	03/21/2016	$252.52
	PLUMBING AND ELECTRICAL	03/25/2016	$19.15
			$1,281.50
KEVIN L BLAKELY	HOMEDEPOT.COM	03/04/2016	$318.86
	WAL-MART #0574	03/04/2016	$266.29
	WAL-MART #0625	03/22/2016	$31.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L BLAKELY	GEORGETOWN MILL SUPPLIES	03/24/2016	$70.68
			$687.80
KIMBERLY G. PRICE	PARADISE HOME CENT	03/11/2016	$21.19
	WORKBOOTS PLUS	03/18/2016	$100.00
	HARBOR FREIGHT TOOLS 319	03/18/2016	$74.17
	ACADEMY SPORTS #215	03/18/2016	$90.09
	ACADEMY SPORTS #215	03/18/2016	$100.00
	REPUBLIC SERVICES TRASH	03/21/2016	$274.00
	SHOE CARNIVAL #0307	03/29/2016	$90.08
			$749.53
KIMBERLY R LANGDALE	LOWES #00358	03/16/2016	$32.04
	DUNCAN PARNELL N CHARLE	03/15/2016	$91.14
	STAPLES 00108282	03/16/2016	$59.36
			$182.54
KRISTI D HACKETT	FLINT TRADING, INC.	02/29/2016	$215.86
	WW GRAINGER	02/29/2016	$112.95
	WW GRAINGER	02/29/2016	$64.83
	NSC NORTHERN SAFETY CO	03/12/2016	$170.50
	FLINT TRADING, INC.	03/14/2016	$34.98
	SOUTHEASTERN PAPER GRO	03/11/2016	$30.72
	INDUSTRIAL SAFETY	03/15/2016	$135.32
	DADE PAPER - 16	03/17/2016	$36.61
	BCT SOUTH CAROLINA	03/22/2016	$22.30
			$824.07
KRISTI H JOHNSON	AMERICAN RED CROSS	03/02/2016	$45.90
	FEDEX 98345486	03/05/2016	$14.19
	Staples Inc - VT	03/22/2016	$51.43
			$111.52
KRISTINE S NIX	BRUNSON BUILDING SUPPLY	02/29/2016	$8.62
	HAMPTON PARTS 0024046	03/01/2016	$40.49
	OREILLY AUTO 00047159	03/01/2016	$34.00
	AMER MACHINING & MANUF	02/29/2016	$16.20
	OREILLY AUTO 00047159	03/01/2016	$23.89
	OREILLY AUTO 00047159	03/01/2016	$78.48
	HAMPTON PARTS 0024046	03/01/2016	$37.32
	PP DONALDMARTI	03/02/2016	$1,450.00
	OREILLY AUTO 00047159	03/03/2016	$15.79
	OREILLY AUTO 00047159	03/03/2016	$21.58
	JCB OF GEORGIA - POOLER	03/02/2016	$198.95
	JCB OF GEORGIA - POOLER	03/03/2016	$337.98
	OREILLY AUTO 00047159	03/04/2016	$17.06
	OREILLY AUTO 00047159	03/04/2016	$19.43
	SOL SNAP-ON INDUSTRIAL	03/08/2016	$480.32
	JCB OF GEORGIA - POOLER	03/07/2016	$739.29
	ALAMO INDUSTRIAL	03/08/2016	$1,193.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	CAROLINA INTL TRUCKS	03/09/2016	$468.74
	ALLEN AND WEBB	03/09/2016	$73.22
	ALLEN AND WEBB	03/09/2016	$263.95
	HAMPTON PARTS 0024046	03/10/2016	$77.75
	H & H CAR CARE	03/11/2016	$111.04
	JCB OF GEORGIA - POOLER	03/11/2016	$193.04
	JCB OF GEORGIA - POOLER	03/10/2016	$226.72
	LEE TRANSPORT EQUIPMENT	03/14/2016	$24.39
	HAMPTON PARTS 0024046	03/15/2016	$37.79
	JCB OF GEORGIA - POOLER	03/15/2016	$204.05
	ALLEN AND WEBB	03/16/2016	$116.91
	TESTMASTER INC	03/16/2016	$200.88
	LEE TRANSPORT EQUIPMENT	03/17/2016	$143.20
	ALAMO INDUSTRIAL	03/16/2016	$0.60
	CYCLESORB	03/16/2016	$288.90
	ALCAM INC	03/16/2016	$220.00
	COLUMBIA TRUCK CENTER	03/16/2016	$72.30
	ALAMO INDUSTRIAL	03/16/2016	$943.74
	LEE TRANSPORT EQUIPMENT	03/18/2016	$171.60
	HAMPTON PARTS 0024046	03/18/2016	$108.60
	ALCAM INC	03/17/2016	$95.69
	ALAMO INDUSTRIAL	03/18/2016	$744.60
	OREILLY AUTO 00047159	03/21/2016	$13.74
	JCB OF GEORGIA - POOLER	03/21/2016	$152.89
	JCB OF GEORGIA - POOLER	03/21/2016	$113.26
	LINDER INDSTRL-COLUMBIA	03/24/2016	$155.65
	OREILLY AUTO 00047159	03/24/2016	$13.18
	CAROLINA INTL TRUCKS	03/28/2016	$288.94
	OREILLY AUTO 00047159	03/29/2016	$16.78
	OREILLY AUTO 00047159	03/29/2016	$69.53
	SPARROW & KENNEDY TRACTOR	03/28/2016	$488.05
	HAMPTON PARTS 0024046	03/29/2016	$37.75
	HAMPTON PARTS 0024046	03/29/2016	$6.79
	CARQUEST	03/30/2016	$27.63
	OREILLY AUTO 00047159	03/30/2016	$65.23
	WALSH SUPPLY COMPANY	03/29/2016	$3.43
	CARQUEST	03/30/2016	$274.57
			$11,227.96
LADD S GIBSON	FORMS AND SUPPLY - AOPD	02/29/2016	$22.44
	LORICK OFFICE PRODUCTS	03/30/2016	$139.45
			$161.89
LAKENDRAE JENKINS	HELMLY BROTHERS ACE HDW	03/02/2016	$116.91
	ADVANCE AUTO PARTS 6925	03/09/2016	$140.06
	BLANCHARD EQUIPMENT	03/10/2016	$25.66
	WESTBURY'S HARDWARE ST	03/10/2016	$24.59
	HELMLY BROTHERS ACE HDW	03/15/2016	$178.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAKENDRAE JENKINS	HELMLY BROTHERS ACE HDW	03/18/2016	$88.77
	BLANCHARD EQUIPMENT	03/28/2016	$87.85
	HALL MANUFACTURING	03/29/2016	$531.58
	HALL MANUFACTURING	03/29/2016	$457.31
			$1,651.23
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	02/29/2016	$256.28
	FORMS AND SUPPLY - AOPD	03/07/2016	$75.49
	FORMS AND SUPPLY - AOPD	03/22/2016	$378.77
	SC BAR CLE	03/24/2016	$151.20
			$861.74
LARRY V JOHNSON	JONES CHEVROLET CO. INC	02/26/2016	$54.93
	TOWN AND COUNTRY TIRE	02/26/2016	$130.00
	SPARROW & KENNEDY TRACTOR	03/02/2016	$22.55
	BTS #24	03/02/2016	$1,115.15
	TOWN AND COUNTRY TIRE	03/04/2016	$195.00
	NAPA BISHOPVI 0022505	03/04/2016	$395.32
	BTS #24	03/07/2016	$486.72
	NAPA BISHOPVI 0022505	03/14/2016	$354.81
	SPARROW & KENNEDY TRACTOR	03/14/2016	$142.10
	AGRI SUPPLY - FLORENCE	03/15/2016	$176.69
	HOLLANDS GARAGE LLC	03/14/2016	$200.00
	HOSE & EQUIPMENT	03/17/2016	$73.06
	BTS #24	03/18/2016	$912.93
	TOWN AND COUNTRY TIRE	03/18/2016	$130.00
	TRIPLE S GARAGE	03/22/2016	$1,552.24
	SPARROW & KENNEDY TRACTOR	03/22/2016	$79.43
	J P CARLTON	03/22/2016	$1,286.26
	MCLAUGHLIN MOTORS INC	03/23/2016	$68.86
	ALTMAN TRACTOR & EQUIPME	03/24/2016	$166.75
	SPARROW & KENNEDY TRACTOR	03/23/2016	$13.08
	BISHOPVILLE PARTS	03/23/2016	$85.00
	TRIPLE S GARAGE	03/29/2016	$2,137.87
	SPARROW & KENNEDY TRACTOR	03/29/2016	$165.50
			$9,944.25
LATASHA CRUMPTON	THE STATE NEWSPAPER	03/23/2016	$8.95
			$8.95
LATRICIA A TRAPP	PLUMBTIME 8033590312	03/03/2016	$85.00
	PLUMBTIME 8033590312	03/03/2016	$425.00
	NSCS COLUMBIA	03/04/2016	$1,359.72
	DENTSVILLE PROPANE GAS	03/07/2016	$266.40
	SOUTHEASTERN CONCRETE PRO	03/08/2016	$494.91
	GIH GLOBALINDUSTRIALEQ	03/10/2016	$137.49
	NORTHEAST WORKWEAR	03/09/2016	$100.00
	BCT SOUTH CAROLINA	03/11/2016	$22.67
	THOM CHEM INC	03/17/2016	$2,499.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LATRICIA A TRAPP	IN INFRASTRUCTURE SUPPLY	03/21/2016	$1,965.60
	BCT SOUTH CAROLINA	03/22/2016	$62.00
	CHEFSTORE COL 8103	03/29/2016	$520.42
			$7,938.76
LAURA B SOMERVILLE	DAY & NITE REFRIGERATION	03/21/2016	$237.50
			$237.50
LAURA BEAVER	NSC NORTHERN SAFETY CO	03/01/2016	$78.67
	SAF GARD SAFETY SHOE 99	03/01/2016	$100.00
	NSC NORTHERN SAFETY CO	03/01/2016	$366.13
	BLANCHARD MACHINERY	03/01/2016	$1,516.15
	WW GRAINGER	03/02/2016	$296.56
	BARRYS OUTDOOR POWER E	03/07/2016	$31.60
	PRAXAIR DIST US #994	03/07/2016	$24.10
	BLANTON SUPPLIES D	03/15/2016	$99.32
	AYNOR BUILDING SUPPLY	03/16/2016	$36.34
	SCHOFIELD HARDWARE	03/18/2016	$100.00
	INDUSTRIAL SOLUTIONS AND	03/21/2016	$821.27
	SAF GARD SAFETY SHOE 99	03/23/2016	$100.00
	BARRYS OUTDOOR POWER E	03/23/2016	$74.50
	BARRYS OUTDOOR POWER E	03/23/2016	$26.46
	UNITED LASER	03/29/2016	$1,495.80
			$5,166.90
LAURA F OUZTS	OREILLY AUTO 00014423	02/29/2016	$22.98
	CAROLINA JACK & LIFT	02/29/2016	$255.00
	NEWSTRIPE, INC.	03/01/2016	$900.50
	SETON IDENTIFICATION PRD	03/02/2016	$131.55
	LATHAMS HARDWARE L	03/03/2016	$67.51
	WW GRAINGER	03/04/2016	$716.46
	NANCE LAWNMOWER AND SMALL	03/07/2016	$59.92
	EMEDCO	03/08/2016	$345.50
	LATHAMS HARDWARE L	03/09/2016	$27.80
	SEARS ROEBUCK 2305	03/08/2016	$15.23
	LOWES #00518	03/09/2016	$84.72
	GEORGE BALLENTINE FORD	03/09/2016	$955.71
	SONNY'S AUTO PARTS	03/09/2016	$65.97
	LOWES #00518	03/11/2016	$50.04
	SONNY'S AUTO PARTS	03/10/2016	$19.32
	SONNY'S AUTO PARTS	03/11/2016	$11.29
	SONNY'S AUTO PARTS	03/10/2016	$9.60
	OREILLY AUTO 00014423	03/16/2016	$13.90
	ADVANCE AUTO PARTS 5690	03/16/2016	$7.51
	Freedom Racing Tool and A	03/15/2016	$467.37
	AG-PRO	03/16/2016	$267.46
	SONNY'S AUTO PARTS	03/16/2016	$54.82
	WW GRAINGER	03/17/2016	$214.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	WW GRAINGER	03/17/2016	$784.27
	SONNY'S AUTO PARTS	03/18/2016	$190.87
	WW GRAINGER	03/18/2016	$129.21
	ATCO MANUFACTURING COMPAN	03/21/2016	$585.09
	OREILLY AUTO 00014423	03/22/2016	$13.40
	OLD STONE TRACTOR COMPAN	03/23/2016	$446.94
	WW GRAINGER	03/24/2016	$85.09
	WW GRAINGER	03/25/2016	$143.02
	CYCLESORB	03/24/2016	$198.11
	WW GRAINGER	03/25/2016	$345.64
	BEARING DIST - GREENWOOD	03/29/2016	$49.66
	OREILLY AUTO 00014423	03/29/2016	$28.00
			$7,764.33
LAWRENCE N CALVERT	LOWES #00528	03/01/2016	$197.22
	GUARANTEED SUPPLY CO 9	03/10/2016	$104.20
			$301.42
LENORA MOOD	DIAMOND SPRINGS WATER	03/01/2016	$18.45
	LOWES #00497	03/03/2016	$64.84
	THE BOOTJACK INC	03/17/2016	$16.60
	OFFICE DEPOT #2233	03/24/2016	$30.35
			$130.24
LEON BROCK JR	WM SUPERCENTER #1017	03/14/2016	$45.06
	SIMPSON MANNING HDWE I	03/14/2016	$101.48
	DANIELS HARDWARE	03/14/2016	$14.55
	SIMPSON MANNING HDWE I	03/15/2016	$113.36
	TURBEVILLE FARM AND HARDW	03/17/2016	$27.97
	SIMPSON MANNING HDWE I	03/22/2016	$50.74
	SIMPSON MANNING HDWE I	03/25/2016	$181.28
	SQ C&S ENTERPRISES	03/25/2016	$1,400.00
	TRACTOR SUPPLY CO #1961	03/25/2016	$58.23
	SIMPSON MANNING HDWE I	03/28/2016	$19.43
	WM SUPERCENTER #1017	03/28/2016	$138.02
	SQ C&S ENTERPRISES	03/28/2016	$233.60
	SQ C&S ENTERPRISES	03/28/2016	$700.00
			$3,083.72
LEROY MCELVEEN JR	LAKE CITY LUMBER CO INC	03/02/2016	$131.74
	GUARANTEED SUPPLY CO10	03/08/2016	$440.63
	LOWES #01075	03/10/2016	$201.43
	AGRI SUPPLY - FLORENCE	03/10/2016	$8.63
	LAKE CITY LUMBER CO INC	03/23/2016	$162.21
	PEE DEE HARDWARE	03/24/2016	$15.76
	PEE DEE HARDWARE	03/28/2016	$77.41
	LAKE CITY LUMBER CO INC	03/29/2016	$66.74
			$1,104.55
LESLIE N BROWN	ZEP SALES AND SERVICE	03/01/2016	$2.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	ZEP SALES AND SERVICE	03/01/2016	$596.77
	GAFFNEY AUTO 0023476	03/01/2016	$9.55
	ZEP SALES AND SERVICE	03/02/2016	$212.17
	Snider Tire #243	03/02/2016	$1,746.40
	BLANTONS WRECKER SERVI	03/03/2016	$150.00
	GAFFNEY BUICK GMC INC	03/04/2016	$445.97
	OREILLY AUTO 00014134	03/04/2016	$9.87
	GAFFNEY AUTO 0023476	03/07/2016	$88.43
	GAFFNEY AUTO 0023476	03/07/2016	$82.86
	VICS TIRE & AUTO	03/08/2016	$581.91
	OREILLY AUTO 00014134	03/09/2016	$98.49
	GAFFNEY AUTO 0023476	03/08/2016	$157.60
	GAFFNEY AUTO 0023476	03/10/2016	$32.57
	Snider Tire #243	03/10/2016	$360.99
	DIXIE TIRE & AUTO	03/09/2016	$324.87
	GAFFNEY BUICK GMC INC	03/09/2016	$50.38
	GAFFNEY AUTO 0023476	03/10/2016	$290.76
	GAFFNEY AUTO 0023476	03/10/2016	$106.07
	DIXIE TIRE & AUTO	03/09/2016	$498.73
	GAFFNEY AUTO 0023476	03/14/2016	$52.53
	BLANTONS WRECKER SERVI	03/15/2016	$150.00
	GAFFNEY AUTO 0023476	03/15/2016	$15.01
	GAFFNEY BUICK GMC INC	03/14/2016	$131.28
	SAFETY KLEEN SYSTEMS BRAN	03/16/2016	$45.12
	LAWSON PRODUCTS	03/16/2016	$785.59
	PERFORMANCE AUTOMOTIVE OF	03/15/2016	$549.48
	GAFFNEY AUTO 0023476	03/16/2016	$52.89
	BLANTONS WRECKER SERVI	03/17/2016	$150.00
	PERFORMANCE AUTOMOTIVE OF	03/17/2016	$549.48
	GAFFNEY AUTO 0023476	03/17/2016	$26.25
	GAFFNEY AUTO 0023476	03/17/2016	$18.32
	GAFFNEY BUICK GMC INC	03/17/2016	$116.48
	GAFFNEY AUTO 0023476	03/17/2016	$5.62
	BLANTONS WRECKER SERVI	03/21/2016	$50.00
	GAFFNEY AUTO 0023476	03/22/2016	$266.21
	GAFFNEY AUTO 0023476	03/22/2016	$44.83
	GAFFNEY AUTO 0023476	03/25/2016	$109.27
	FASTENAL COMPANY01	03/28/2016	$7.25
	GAFFNEY AUTO 0023476	03/28/2016	$49.79
	FASTENAL COMPANY01	03/29/2016	$10.59
			$9,032.69
LESTER E PARRIS	GAFFNEY AUTO 0023476	02/29/2016	$112.50
	BLANCHARD MACHINERY	02/29/2016	$143.36
	ROGER SHIFLETT FORD	02/29/2016	$74.63
	GAFFNEY BUICK GMC INC	02/29/2016	$161.44
	MULL REBUILDERS	03/01/2016	$95.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	BLANCHARD MACHINERY	03/02/2016	$177.49
	GAFFNEY BUICK GMC INC	03/01/2016	$284.56
	WW WILLIAMS	03/03/2016	$179.72
	LEE TRANSPORT EQUIPMENT	03/03/2016	$503.25
	GAFFNEY AUTO 0023476	03/03/2016	$23.91
	PERFORMANCE AUTOMOTIVE OF	03/04/2016	$441.75
	GAFFNEY AUTO 0023476	03/07/2016	$3.33
	OREILLY AUTO 00014134	03/07/2016	$15.79
	GAFFNEY AUTO 0023476	03/09/2016	$116.93
	LEE TRANSPORT EQUIPMENT	03/09/2016	$52.32
	IN HERPEL LIFT CO. LLC	03/10/2016	$195.00
	ASPHALT ZIPPER INC	03/10/2016	$155.63
	GAFFNEY BUICK GMC INC	03/11/2016	$29.59
	MULL REBUILDERS	03/11/2016	$135.00
	BLANCHARD MACHINERY	03/15/2016	$228.15
	GAFFNEY AUTO 0023476	03/15/2016	$23.91
	GAFFNEY AUTO 0023476	03/15/2016	$81.04
	CONTINENTAL ENGINE	03/15/2016	$286.64
	UPS (800) 811-1648	03/17/2016	$23.62
	GAFFNEY BUICK GMC INC	03/18/2016	$116.48
	GAFFNEY AUTO 0023476	03/18/2016	$31.22
	ROGER SHIFLETT FORD	03/18/2016	$97.26
	WILSON EQUIPMENT CO INC	03/21/2016	$335.20
	GAFFNEY AUTO 0023476	03/21/2016	$193.72
	CUMMINS ATLANTIC #11	03/22/2016	$82.27
	OLD STONE TRACTOR COMPAN	03/23/2016	$431.38
	DIXIE TIRE & AUTO	03/22/2016	$233.10
	JCB OF GEORGIA - POOLER	03/22/2016	$1,114.33
	OREILLY AUTO 00014134	03/23/2016	$48.59
	GAFFNEY BUICK GMC INC	03/22/2016	$116.48
	CUMMINS ATLANTIC #11	03/23/2016	$185.80
	JCB OF GEORGIA - POOLER	03/22/2016	$15.93
	HALL MANUFACTURING	03/23/2016	$490.25
	HALL MANUFACTURING	03/24/2016	$175.60
	CUMMINS ATLANTIC #11	03/24/2016	$62.73
	GAFFNEY BUICK GMC INC	03/23/2016	$108.64
	HALL MANUFACTURING	03/24/2016	$77.00
	CAROLINA INTL TRUCKS	03/25/2016	$97.88
	JCB OF GEORGIA - POOLER	03/25/2016	$67.01
	FASTENAL COMPANY01	03/28/2016	$8.73
	US DITCHER	03/28/2016	$403.42
	Snider Tire #243	03/28/2016	$401.11
	CAROLINA INTL TRUCKS	03/29/2016	$296.81
	ALAMO INDUSTRIAL	03/28/2016	$603.41
	GAFFNEY AUTO 0023476	03/30/2016	$14.13
			$9,353.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEVERNE WILLIAMSON	FASTENAL COMPANY01	03/01/2016	$75.60
	DARLINGTON CHAINSAW INC	03/04/2016	$1,019.80
	SHERWIN WILLIAMS 702336	03/10/2016	$117.75
	PALMETTO SENTRY INC	03/10/2016	$30.13
	LOWES #02803	03/18/2016	$444.91
	VERIZON WRLS P3443-01	03/25/2016	$72.87
			$1,761.06
LIANE WHITE	Hayes Instrument Co.,	03/09/2016	$1,733.40
	CAMFIL USA INC	03/23/2016	$2,391.68
			$4,125.08
LILLIE A CAIN	SIMPSON MANNING HDWE I	03/02/2016	$21.56
	SIMPSON MANNING HDWE I	03/02/2016	$64.67
	WAL-MART #1017	03/03/2016	$42.51
	SIMPSON MANNING HDWE I	03/07/2016	$83.65
	WM SUPERCENTER #1017	03/08/2016	$97.47
	SIMPSON MANNING HDWE I	03/09/2016	$36.70
	SIMPSON MANNING HDWE I	03/24/2016	$118.69
			$465.25
LINDA S RAINES	IN SUPERIOR HYDRAULIC AN	02/29/2016	$70.21
	EVEREADY TOWING AND RE	02/29/2016	$250.00
	AUTOZONE #0171	02/29/2016	$12.86
	EVEREADY TOWING AND RE	02/29/2016	$350.00
	AUTOZONE #0171	03/01/2016	$43.45
	OREILLY AUTO 00014308	03/02/2016	$127.76
	WESTAR TIRE & ALIGNMENT	03/01/2016	$302.79
	RICHARD KAY AUTOMOTIVE	03/01/2016	$77.32
	ANDERSON NAPA AUTO PARTS	03/01/2016	$9.64
	ANDERSON FORD PARTS/SERV	03/02/2016	$59.03
	WW GRAINGER	03/03/2016	$43.88
	ANDERSON NAPA AUTO PARTS	03/02/2016	$22.57
	INTERSTATE TIRE SERVICE	03/02/2016	$360.43
	ANDERSON NAPA AUTO PARTS	03/04/2016	$37.38
	ANDERSON NAPA AUTO PARTS	03/03/2016	$45.70
	ANDERSON NAPA AUTO PARTS	03/04/2016	$37.81
	ANDERSON NAPA AUTO PARTS	03/04/2016	$61.49
	ROBBINS TIRE SERVI	03/07/2016	$405.54
	BLANCHARD MACHINERY	03/08/2016	$504.18
	ANDERSON NAPA AUTO PARTS	03/07/2016	$29.31
	BLANCHARD MACHINERY	03/08/2016	$28.90
	AUTOZONE #0171	03/09/2016	$59.65
	RICHARD KAY AUTOMOTIVE	03/08/2016	$14.60
	ANDERSON NAPA AUTO PARTS	03/08/2016	$10.40
	ANDERSON NAPA AUTO PARTS	03/09/2016	$20.36
	OLD STONE TRACTOR COMPAN	03/10/2016	$122.24
	ANDERSON NAPA AUTO PARTS	03/09/2016	$10.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	ANDERSON NAPA AUTO PARTS	03/09/2016	$35.85
	INTERSTATE TIRE SERVICE	03/11/2016	$271.31
	ANDERSON NAPA AUTO PARTS	03/10/2016	$21.75
	FLEETPRIDE 316	03/10/2016	$43.25
	OREILLY AUTO 00014308	03/11/2016	$14.85
	ANDERSON NAPA AUTO PARTS	03/10/2016	$131.37
	WESTAR TIRE & ALIGNMENT	03/11/2016	$247.17
	AUTOZONE #0171	03/11/2016	$53.15
	ANDERSON NAPA AUTO PARTS	03/11/2016	$53.89
	OLD STONE TRACTOR COMPAN	03/14/2016	$78.67
	IN JIT INDUSTRIAL SOLUTI	03/15/2016	$79.38
	ANDERSON NAPA AUTO PARTS	03/14/2016	$3.72
	ANDERSON NAPA AUTO PARTS	03/14/2016	$53.59
	GYRO-TRAC CORPORATION	03/15/2016	$201.95
	BENSON FORD MERCURY INC	03/15/2016	$372.16
	AUTOZONE #0171	03/17/2016	$27.80
	AUTOZONE #0171	03/17/2016	$51.08
	COMPANY WRENCH	03/17/2016	$57.84
	ANDERSON NAPA AUTO PARTS	03/18/2016	$24.79
	ANDERSON NAPA AUTO PARTS	03/17/2016	$62.09
	FLEETPRIDE 316	03/17/2016	$102.88
	AUTOZONE #0171	03/18/2016	$9.38
	BENSON FORD MERCURY INC	03/17/2016	$34.79
	AUTOZONE #0171	03/21/2016	$13.01
	ANDERSON NAPA AUTO PARTS	03/21/2016	$23.22
	AUTOZONE #0171	03/22/2016	$20.83
	AG-PRO	03/21/2016	$72.14
	ANDERSON NAPA AUTO PARTS	03/21/2016	$59.42
	BENSON FORD MERCURY INC	03/22/2016	$98.53
	OLD STONE TRACTOR COMPAN	03/23/2016	$533.34
	ANDERSON NAPA AUTO PARTS	03/22/2016	$16.03
	ANDERSON NAPA AUTO PARTS	03/23/2016	$39.17
	MIDLANDS MACHINERY INC	03/23/2016	$2,077.15
	PRIDE MECHANICAL & FABRIC	03/23/2016	$690.15
	ANDERSON NAPA AUTO PARTS	03/25/2016	$13.90
	PRO AUTO PARTS WARE	03/24/2016	$166.49
	AUTOZONE #0171	03/28/2016	$120.19
	AUTOZONE #0171	03/29/2016	$16.68
	AUTOZONE #0171	03/29/2016	$19.60
	AUTOZONE #0171	03/29/2016	$19.60
	FLEETPRIDE 316	03/28/2016	$101.92
	NORTHERN TOOL EQUIP	03/29/2016	$211.99
	BLANCHARD MACHINERY	03/30/2016	$185.93
	CHRISTOPHER TRUCKS INC	03/29/2016	$125.00
	AUTOZONE #0171	03/30/2016	$12.51
	ASC CONSTRUCTION EQUIP	03/30/2016	$1,809.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$11,597.10
LISA FUNDERBURK	DURACO, INC	02/29/2016	$114.64
	OREILLY AUTO 00022426	02/29/2016	$37.47
	ADVANCE AUTO PARTS #5700	03/01/2016	$202.69
	ADVANCE AUTO PARTS #5700	03/02/2016	$62.86
	NAPA AUTO PART LANCASTER	03/01/2016	$31.67
	WW GRAINGER	03/07/2016	$519.69
	OREILLY AUTO 00022426	03/08/2016	$11.63
	SAFETY KLEEN SYSTEMS BRAN	03/10/2016	$43.79
	OREILLY AUTO 00022426	03/10/2016	$49.66
	DURACO, INC	03/10/2016	$304.01
	ADVANCE AUTO PARTS #5700	03/15/2016	$62.02
	THE HOME DEPOT #8913	03/14/2016	$3.47
	ADVANCE AUTO PARTS #5700	03/16/2016	$15.97
	ADVANCE AUTO PARTS #5700	03/16/2016	$96.78
	ADVANCE AUTO PARTS #5700	03/16/2016	$202.04
	GOODYEAR FRASIER TIRE SER	03/21/2016	$255.92
	OREILLY AUTO 00022426	03/21/2016	$20.96
	ALTMAN TRACTOR & EQUIPME	03/21/2016	$555.20
	ADVANCE AUTO PARTS #5700	03/23/2016	$14.71
	DIVERSIFIED RECYCL	03/24/2016	$7.50
	DIVERSIFIED RECYCL	03/24/2016	$328.00
	CYCLESORB	03/24/2016	$288.90
	ADVANCE AUTO PARTS #5700	03/29/2016	$90.57
	ADVANCE AUTO PARTS #5700	03/29/2016	$32.35
	OREILLY AUTO 00022426	03/30/2016	$78.73
	OREILLY AUTO 00022426	03/30/2016	$53.48
			$3,484.71
LORI E ELDER	OLD STONE TRACTOR COMPAN	02/29/2016	$39.17
	LOVE CHEVROLET PARTS AND	02/29/2016	$586.08
	CLASSIC FORD OF COLUMBIA	02/29/2016	$50.87
	LEE TRANSPORT EQUIPMENT	03/01/2016	$262.15
	SUNRISE AUTO SUPPLY INC	02/29/2016	$404.24
	SUNRISE AUTO SUPPLY INC	03/01/2016	$52.73
	KUNKLE TIRE & SERVICE CEN	03/03/2016	$155.51
	CROMLEY'S INC	03/02/2016	$76.24
	SUNRISE AUTO SUPPLY INC	03/03/2016	$52.69
	DERRICK EQUIPMENT INC	03/03/2016	$16.96
	TRUCK PARTS & SERVICE	03/07/2016	$3.24
	TRUCK PARTS & SERVICE	03/07/2016	$41.51
	LOVE CHEVROLET PARTS AND	03/08/2016	$80.66
	BLANCHARD MACHINERY	03/10/2016	$473.60
	DERRICK EQUIPMENT INC	03/10/2016	$109.51
	LOVE CHEVROLET PARTS AND	03/14/2016	$345.62
	WW WILLIAMS	03/15/2016	$1,058.63
	TRUCK PARTS & SERVICE	03/16/2016	$22.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E ELDER	CRAIG HIPPS TOWING AND RE	03/15/2016	$125.00
	ALAMO INDUSTRIAL	03/16/2016	$88.33
	KUNKLE TIRE & SERVICE CEN	03/17/2016	$80.00
	SUNRISE AUTO SUPPLY INC	03/17/2016	$22.45
	TRUCK PARTS & SERVICE	03/22/2016	$94.83
	KUNKLE TIRE & SERVICE CEN	03/23/2016	$137.13
	TRUCK PARTS & SERVICE	03/23/2016	$10.28
	SUNRISE AUTO SUPPLY INC	03/22/2016	$90.81
	SUNRISE AUTO SUPPLY INC	03/25/2016	$28.88
	TRUCK PARTS & SERVICE	03/25/2016	$654.67
	STOKES TRAINOR GM	03/24/2016	$53.56
	CRAIG HIPPS TOWING AND RE	03/25/2016	$125.00
	HAMMS MACHINE SHOP LLC	03/28/2016	$36.00
	KUNKLE TIRE & SERVICE CEN	03/29/2016	$122.85
	SUNRISE AUTO SUPPLY INC	03/29/2016	$126.83
			$5,628.76
LORRIE C. CAMP	HARRISONS WORKWEAR MAULDI	03/02/2016	$100.00
	FULL SOURCE LLC	03/07/2016	$182.19
	NORRIS SUPPLY	03/15/2016	$55.33
	NORRIS SUPPLY	03/16/2016	$10.49
			$348.01
LYLE DAVIS	I FENCE USA	03/28/2016	$392.00
			$392.00
LYNN B FULMER	FORMS AND SUPPLY - AOPD	02/29/2016	$211.36
	LEE TRANSPORT EQUIPMENT	03/09/2016	$356.40
	HARBOR FREIGHT TOOLS 103	03/09/2016	$71.67
	NORTHERN TOOL EQUIP SC	03/09/2016	$9.62
	FORMS AND SUPPLY - AOPD	03/11/2016	$392.46
	LOWES #02356	03/15/2016	$371.74
	THE HOME DEPOT 1110	03/17/2016	$167.91
	FORMS AND SUPPLY - AOPD	03/23/2016	$132.02
	THE KEY SHOP INC	03/28/2016	$10.80
	SHOP VAC CORPORATION	03/30/2016	$50.91
			$1,774.89
LYNSEE R GIBSON	VARIDESK	03/11/2016	$450.00
			$450.00
M T RHODES	HUGHES AUTO PARTS INC	02/29/2016	$50.28
	HUGHES AUTO PARTS INC	02/29/2016	$38.43
	SPARROW & KENNEDY TRACTOR	02/29/2016	$62.26
	BAMBERG AUTO PARTS INC	02/29/2016	$101.25
	AMERICAN VAN	03/02/2016	$130.25
	TESTMASTER OF AUGUSTA	03/02/2016	$609.00
	BAMBERG AUTO PARTS INC	03/01/2016	$251.73
	BAMBERG AUTO PARTS INC	03/02/2016	$227.05
	MICRODYNAMICS	03/03/2016	$1,217.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	BAMBERG AUTO PARTS INC	03/04/2016	$24.90
	FLINT EQUIP W COLUMBIA	03/07/2016	$209.22
	HALL MANUFACTURING	03/07/2016	$363.58
	BAMBERG AUTO PARTS INC	03/07/2016	$32.95
	BILLYS LAWN FARM AND GARD	03/07/2016	$54.76
	LOVE CHEVROLET PARTS AND	03/10/2016	$276.31
	BAMBERG AUTO PARTS INC	03/09/2016	$61.00
	BAMBERG AUTO PARTS INC	03/11/2016	$243.47
	BLANCHARD MACHINERY	03/11/2016	$226.10
	ASC CONSTRUCTION EQUIP	03/11/2016	$901.21
	DENMARK WHOLESALE	03/11/2016	$34.57
	AIRGAS SOUTH	03/11/2016	$7.52
	RING POWER CRANE	03/17/2016	$1,177.78
	HALL MANUFACTURING	03/17/2016	$299.55
	WW GRAINGER	03/17/2016	$398.71
	BAMBERG AUTO PARTS INC	03/18/2016	$191.44
	BAMBERG AUTO PARTS INC	03/17/2016	$137.26
	HUGHES AUTO PARTS INC	03/18/2016	$24.87
	BAMBERG AUTO PARTS INC	03/17/2016	$286.36
	SANDERS SUPPLY CO	03/22/2016	$16.56
	DILLON SUPPLY COMPANY	03/21/2016	$176.35
	SANDERS SUPPLY CO	03/22/2016	$16.56
	COMPANY WRENCH	03/21/2016	$597.68
	BAMBERG AUTO PARTS INC	03/22/2016	$21.81
	FLINT EQUIP W COLUMBIA	03/24/2016	$243.31
	ALAMO INDUSTRIAL	03/24/2016	$271.34
	BAMBERG AUTO PARTS INC	03/24/2016	$24.18
	INTL CONSTRUCTION EQUIPME	03/29/2016	$1,723.32
			$10,729.92
MAE A JOHNSON YOUNG	AMAZON MKTPLACE PMTS	03/10/2016	$26.01
	AMAZON MKTPLACE PMTS	03/18/2016	$20.11
	OFFICE DEPOT #2349	03/25/2016	$61.53
			$107.65
MAJOR G GRANT	ACE HARDWARE CAYCE	03/28/2016	$5.11
			$5.11
MANDY C HOLCOMBE	LEE TRANSPORT EQUIPMENT	02/29/2016	$478.70
	BENSON FORD MERCURY INC	03/02/2016	$87.39
	BENSON FORD MERCURY INC	03/03/2016	$99.54
	CAROLINA INTL TRUCKS	03/08/2016	$35.14
	CAROLINA INTL TRUCKS	03/08/2016	$113.95
	GWINN'S TIRE & ALLIGNME	03/09/2016	$606.23
	TRUCK PRO	03/10/2016	$56.29
	SQ BUDDY'S TOWING AND RE	03/11/2016	$45.00
	GWINN'S TIRE & ALLIGNME	03/17/2016	$759.29
	GYRO-TRAC CORPORATION	03/16/2016	$434.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MANDY C HOLCOMBE	NAPA STORE 1017038	03/17/2016	$159.79
	OLD STONE TRACTOR COMPAN	03/21/2016	$350.50
	ASC CONSTRUCTION EQUIP	03/22/2016	$1,242.71
	AG-PRO	03/23/2016	$1,429.52
	NAPA STORE 1017038	03/23/2016	$36.04
	OLD STONE TRACTOR COMPAN	03/25/2016	$442.34
	DNI AUTO PARTS	03/24/2016	$40.45
	CAROLINA AUTOMOTIVE	03/25/2016	$287.88
	FLINT EQUIP SIMPSONVILL	03/28/2016	$1,587.95
			$8,293.45
MARCUS G. ADDIS	WAL-MART #0396	02/29/2016	$28.54
	LOWES #00728	02/29/2016	$42.18
	FASTENAL COMPANY01	03/01/2016	$111.77
	ANDERSON OUTDOOR P	03/01/2016	$157.83
	LOWES #00728	03/02/2016	$5.87
	LOWES #00728	03/03/2016	$116.59
	LONG TRAILER & BODY SERVI	03/08/2016	$8.62
	TRACTOR-SUPPLY-CO #0440	03/08/2016	$1.92
	PRAXAIR DISTRIBUTION I	03/08/2016	$71.64
	ANDERSON NAPA AUTO PARTS	03/08/2016	$38.16
	ANDERSON NAPA AUTO PARTS	03/08/2016	$74.76
	ANDERSON NAPA AUTO PARTS	03/08/2016	$48.14
	WHITE JONES ACE HARDWA	03/10/2016	$26.70
	ANDERSON NAPA AUTO PARTS	03/09/2016	$12.29
	ANDERSON NAPA AUTO PARTS	03/10/2016	$36.37
	CYCLESORB	03/11/2016	$471.62
	FLEETPRIDE 316	03/10/2016	$35.54
	ARC3 GASES SOUTH	03/11/2016	$63.60
	FLEETPRIDE 316	03/10/2016	$8.73
	SOUTHERN FASTENERS	03/14/2016	$105.98
	WW GRAINGER	03/14/2016	$43.66
	WW GRAINGER	03/14/2016	$22.53
	HARBOR FREIGHT TOOLS 96	03/17/2016	$29.64
	LOW RAY INC	03/21/2016	$45.58
	TRUCK PRO	03/21/2016	$60.75
	LAWSON PRODUCTS	03/21/2016	$70.34
	WW GRAINGER	03/22/2016	$114.36
	FASTENAL COMPANY01	03/23/2016	$12.22
	LOWES #03050	03/25/2016	$244.36
	ELLIS BICYCLE SHOP	03/25/2016	$6.96
	ANDERSON NAPA AUTO PARTS	03/25/2016	$65.00
	LONG TRAILER & BODY SERVI	03/25/2016	$97.72
	WHITE JONES ACE HARDWA	03/25/2016	$141.05
			$2,421.02
MARION E CRAIG	LANCASTER MOTOR CO	02/29/2016	$127.33
	JAMES RIVER EQUIPMENT	03/04/2016	$87.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E CRAIG	LANCASTER MOTOR CO	03/03/2016	$18.60
	LANCASTER MOTOR CO	03/03/2016	$206.91
	HUNTER'S SMALL ENG	03/08/2016	$39.91
	CHAD'S BODY SHOP & TOWING	03/08/2016	$291.04
	BLANCHARD MACHINERY	03/15/2016	$129.66
	BURNS FORDMERCURY INC	03/14/2016	$207.88
	EZELL HARDWARE INC	03/16/2016	$10.53
	BURNS FORDMERCURY INC	03/23/2016	$43.04
	BURNS FORDMERCURY INC	03/23/2016	$152.29
	HYDRADYNE FLUID AIR 590	03/25/2016	$1,975.62
	SHERWIN INDUSTRIES	03/28/2016	$1,021.22
	PIEDMONT AUTO PARTS	03/28/2016	$50.54
	CARQUEST OF CHESTER	03/28/2016	$18.07
	TRACTOR SUPPLY CO #1743	03/30/2016	$68.02
	HUNTER'S SMALL ENG	03/30/2016	$19.55
			$4,467.62
MARION H. HOOD	LOWES #01064	03/01/2016	$179.51
	JACKS NAME BRAND SHOES	03/30/2016	$97.20
	HARBOR FREIGHT TOOLS 672	03/30/2016	$51.72
			$328.43
MARK A FELDER	BALLARD PARTS SERVICE CO	02/29/2016	$733.17
	MYERS TIRE SUPPLY	02/29/2016	$107.91
	BALLARD PARTS SERVICE CO	03/01/2016	$380.06
	WW GRAINGER	03/01/2016	$936.95
	ST MATTHEWS SUPPLY	03/02/2016	$68.46
	CALHOUN SUPPLY CO INC	03/02/2016	$105.71
	KIMBALL MIDWEST	03/04/2016	$332.31
	EMEDCO	03/05/2016	$194.32
	CAROLINA INDUSTRIAL SUPPL	03/07/2016	$262.00
	CALHOUN SUPPLY CO INC	03/07/2016	$21.61
	LEE TRANSPORT EQUIPMENT	03/08/2016	$989.75
	EMEDCO	03/08/2016	$412.93
	FLINT EQUIP W COLUMBIA	03/08/2016	$2,150.38
	IN PRO FLOW DYNAMICS LLC	03/09/2016	$217.31
	JAMAR TECHNOLOGIES INC	03/09/2016	$641.49
	NOR NORTHERN TOOL	03/10/2016	$283.23
	IN MAXSOURCE	03/09/2016	$202.77
	KIMBALL MIDWEST	03/10/2016	$48.18
	AIRGAS SOUTH	03/10/2016	$14.89
	EMEDCO	03/11/2016	$154.69
	ST MATTHEWS SUPPLY	03/14/2016	$134.17
	ST MATTHEWS SUPPLY	03/14/2016	$29.15
	ST MATTHEWS SUPPLY	03/14/2016	$158.51
	EXTENDER PARTNERS	03/14/2016	$19.95
	BLANCHARD MACHINERY	03/14/2016	$515.08
	WW GRAINGER	03/14/2016	$28.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	NAPA AUTO PARTS	03/21/2016	$70.28
	DIVERSIFIED RECYCL	03/24/2016	$22.50
	CYCLESORB	03/28/2016	$288.90
	BALLARD PARTS SERVICE CO	03/29/2016	$691.04
	MANTEK	03/30/2016	$210.60
	KIMBALL MIDWEST	03/30/2016	$235.25
	JONES AND FRANK COLUMBIA	03/30/2016	$312.04
	CALHOUN SUPPLY CO INC	03/30/2016	$79.05
			$11,053.21
MARK A. CROSBY JR	STARR TRACKS	03/01/2016	$585.25
	HAMPTON PARTS 0024046	03/01/2016	$234.35
	STARR TRACKS	03/03/2016	$118.45
	ALLEN AND WEBB	03/24/2016	$140.40
	HAMPTON PARTS 0024046	03/25/2016	$53.72
	BRUNSON BUILDING SUPPLY	03/30/2016	$10.25
			$1,142.42
MARK D WEATHERFORD	THOM CHEM INC	03/01/2016	$2,495.24
	CARSON'S FARM AND	03/03/2016	$104.19
	CALHOUN SUPPLY CO INC	03/08/2016	$197.76
			$2,797.19
MARTY W WOOTEN	GENERAL SALES CO	03/01/2016	$13.50
	HOSEPOWER USA	03/02/2016	$19.25
	LOWES #01064	03/03/2016	$37.56
	DADE PAPER - 16	03/04/2016	$126.58
	IBS OF SOUTH CAROLINA	03/04/2016	$19.39
	ACADEMY SPORTS #103	03/08/2016	$100.00
	THE HOME DEPOT 1110	03/08/2016	$60.07
	LOWES #02356	03/09/2016	$79.70
	ACADEMY SPORTS #103	03/09/2016	$80.99
	LOWES #00499	03/11/2016	$116.48
	LOWES #01064	03/15/2016	$14.28
	FRS COLUMBIA	03/15/2016	$66.55
	WM SUPERCENTER #1286	03/15/2016	$25.75
	ADVANCE AUTO PARTS #5010	03/16/2016	$42.78
	LOWES #00385	03/17/2016	$8.81
	WW GRAINGER	03/18/2016	$133.16
	CARQUEST 1314	03/21/2016	$21.59
	SPEEDLINE TECHNOLOG	03/21/2016	$397.99
	METAL SUPERMARKETS	03/23/2016	$80.49
	WW GRAINGER	03/30/2016	$171.54
			$1,616.46
MARY BLACKWOOD	LEE TRANSPORT EQUIPMENT	02/29/2016	$72.48
	ALLEN AND WEBB	02/29/2016	$6.52
	AMERICAN INDUSTRIES INC	03/02/2016	$200.87
	TESTMASTER OF AUGUSTA	03/02/2016	$116.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	ALLENDALE AUTO 0024593	03/03/2016	$14.32
	NOR NORTHERN TOOL	03/04/2016	$48.02
	ALCAM INC	03/08/2016	$145.50
	WW GRAINGER	03/09/2016	$89.03
	HUBER SUPPLY COMPANY	03/10/2016	$53.03
	BLANCHARD MACHINERY	03/11/2016	$123.73
	ALLENDALE HARDWARE	03/16/2016	$15.39
	EQUIPMENT SERVICE SUPPLY	03/18/2016	$146.61
	G&K SERVICES AR	03/21/2016	$113.24
	IN PALMETTO TOOL INC.	03/21/2016	$48.15
	PRAXAIR DISTRIBUTION I	03/22/2016	$211.26
	ALLENDALE AUTO 0024593	03/23/2016	$139.67
	TERMINAL SUPPLY - TROY 1	03/23/2016	$27.53
	ALLENDALE AUTO 0024593	03/23/2016	$21.55
	ALLENDALE AUTO 0024593	03/28/2016	$24.14
			$1,617.04
MATTHEW J SHEALY	LOWES #02520	03/28/2016	$30.47
	WM SUPERCENTER #624	03/28/2016	$32.04
			$62.51
MELISSA F POOLE	TODDCO DISTRIBUTORS LLC	03/08/2016	$2,160.34
			$2,160.34
MELISSA P BRANHAM	JAMES RIVER EQUIPMENT	03/01/2016	$56.17
	PRO CHEM INC	03/02/2016	$487.59
	SAFETY KLEEN SYSTEMS BRAN	03/03/2016	$38.88
	MAINTENANCE PRODUCTS, INC	03/03/2016	$723.87
	EZELL HARDWARE INC	03/03/2016	$15.96
	PRAXAIR DISTRIBUTION I	03/04/2016	$541.65
	KIMBALL MIDWEST	03/07/2016	$763.04
	BURNS FORDMERCURY INC	03/07/2016	$325.00
	OREILLY AUTO 00017426	03/11/2016	$207.10
	ALAMO INDUSTRIAL	03/10/2016	$2,394.23
	GREENVILLE TRACTOR CO	03/11/2016	$284.90
	TOYOTA OF ROCK HILL	03/18/2016	$13.90
	WEST END TIRE LLC	03/21/2016	$40.50
	PIEDMONT AUTO PARTS	03/22/2016	$154.26
	PIEDMONT AUTO PARTS	03/22/2016	$25.86
	CARQUEST OF CHESTER	03/24/2016	$28.21
	SOUTHEASTERN PAPER GRO	03/23/2016	$116.55
	WEST END TIRE LLC	03/24/2016	$36.18
	WEST END TIRE LLC	03/25/2016	$38.34
	WEST END TIRE LLC	03/24/2016	$38.34
	PIEDMONT AUTO PARTS	03/25/2016	$994.60
	CARQUEST OF CHESTER	03/25/2016	$9.59
	SNIPES CO	03/24/2016	$457.42
	DADE PAPER - 16	03/28/2016	$202.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,994.66
MICHAEL D CARSON	CABLE & CONNECTIONS	03/09/2016	$352.03
	CABLE & CONNECTIONS	03/15/2016	$210.17
	SPECIALTY BULB CO INC	03/25/2016	$640.00
	FASTENAL COMPANY01	03/28/2016	$23.93
	LOWES #01064	03/28/2016	$76.42
	CABLE & CONNECTIONS	03/29/2016	$44.94
			$1,347.49
MICHAEL L FOWLER	SUPERIOR AUTO PARTS	02/29/2016	$10.19
	SQ CAROLINA ALTERNATORS	03/03/2016	$312.70
	OLD STONE TRACTOR COMPAN	03/07/2016	$166.97
	WW GRAINGER	03/08/2016	$582.62
	SUPERIOR AUTO PARTS	03/07/2016	$43.71
	SUPERIOR AUTO PARTS	03/07/2016	$22.47
	SUPERIOR AUTO PARTS	03/09/2016	$4.95
	SUPERIOR AUTO PARTS	03/12/2016	$248.92
	NAPA STORE 1017038	03/14/2016	$54.29
	OLD STONE TRACTOR COMPAN	03/15/2016	$881.47
	SUPERIOR AUTO PARTS	03/15/2016	$115.34
	SUPERIOR AUTO PARTS	03/15/2016	$11.92
	LONG TRAILER & BODY SERVI	03/18/2016	$184.92
	CAROLINA INTL TRUCKS	03/22/2016	$163.93
	SUPERIOR AUTO PARTS	03/22/2016	$7.24
	LEE TRANSPORT EQUIPMENT	03/24/2016	$1,074.75
	SUPERIOR AUTO PARTS	03/23/2016	$48.35
	NAPA STORE 1017038	03/23/2016	$145.86
	SUPERIOR AUTO PARTS	03/23/2016	$5.23
	SUPERIOR AUTO PARTS	03/24/2016	$6.19
			$4,092.02
MICHAEL L HUDSON JR	LEE TRANSPORT EQUIPMENT	02/29/2016	$44.94
	K AND N MOBILE DISTRIBUTI	03/03/2016	$242.33
	NAPA STORE 1015010	03/04/2016	$9.26
	LEE TRANSPORT EQUIPMENT	03/04/2016	$50.29
	NAPA STORE 1015010	03/04/2016	$5.72
	CARQUEST 1375	03/07/2016	$93.15
	FORMS AND SUPPLY - AOPD	03/07/2016	$55.90
	NAPA STORE 1015010	03/07/2016	$5.93
	CARQUEST 1375	03/14/2016	$23.22
	CYCLESORB	03/16/2016	$131.91
	LEE TRANSPORT EQUIPMENT	03/22/2016	$49.16
	HOSEPOWER USA	03/22/2016	$31.41
	LOWES #01066	03/22/2016	$147.31
	LOWES #01066	03/23/2016	$0.87
	W P LAW INC	03/23/2016	$209.31
	W P LAW INC	03/23/2016	$21.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L HUDSON JR	FORMS AND SUPPLY - AOPD	03/23/2016	$195.71
	NAPA STORE 1015010	03/23/2016	$47.29
	LOWES #01066	03/28/2016	$28.98
	LEE TRANSPORT EQUIPMENT	03/28/2016	$321.00
	AMERICAN INDUSTRIES INC	03/28/2016	$390.12
	NOR NORTHERN TOOL	03/29/2016	$432.51
	NAPA STORE 1015010	03/28/2016	$10.06
			$2,548.18
MICHAEL L MCKENZIE	LOWES #00728	03/07/2016	$76.85
			$76.85
MICHAEL MILLS	HOMEDEPOT.COM	02/29/2016	$162.00
	PEE DEE SUPPLY	02/29/2016	$54.39
	PEE DEE SUPPLY	03/01/2016	$77.60
	HOMEDEPOT.COM	03/01/2016	$159.83
	AGRI SUPPLY - FLORENCE	03/07/2016	$236.27
	LEWISGOETZCO INC	03/11/2016	$185.08
	PEE DEE SUPPLY	03/14/2016	$19.43
	LEWISGOETZCO INC	03/17/2016	$939.40
	NSC NORTHERN SAFETY CO	03/18/2016	$74.59
	NSC NORTHERN SAFETY CO	03/18/2016	$93.81
	CEDAR LANE SUPPLY INC	03/17/2016	$11.31
	CEDAR LANE SUPPLY INC	03/17/2016	$15.30
	HARTSVILLE ARMY NAVY STR	03/21/2016	$100.00
	HARTSVILLE ARMY NAVY STR	03/23/2016	$100.00
	PEE DEE SUPPLY	03/24/2016	$10.78
			$2,239.79
MICHAEL S WINCHESTER	SUPER SERVICE	03/10/2016	$381.04
	UNITED REBUILDERS INC	03/11/2016	$15.90
	ANDERSON NAPA AUTO PARTS	03/14/2016	$22.78
	TRI-COUNTY ACE	03/15/2016	$31.78
	BOGGS TRACTOR 2	03/14/2016	$79.69
	BOGGS TRACTOR 2	03/14/2016	$25.44
	BOGGS TRACTOR 2	03/17/2016	$232.78
	ACTION AUTOMOTIVE	03/18/2016	$323.53
	FASTENAL COMPANY01	03/22/2016	$48.74
	TRUCK PRO	03/30/2016	$682.56
			$1,844.24
MICHAEL W MCCASLIN	THE KEY SHOP INC	03/16/2016	$75.60
	WW WILLIAMS COMPANY	03/30/2016	$457.00
			$532.60
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	03/14/2016	$97.71
	FORMS AND SUPPLY - AOPD	03/16/2016	$42.77
			$140.48
MITCHELL O LEE	AGRI SUPPLY - FLORENCE	03/02/2016	$7.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL O LEE	CAROLINA SUPPLYHOUSE INC	03/02/2016	$71.03
	LOWES #01705	03/09/2016	$65.31
			$143.35
NANCY H FIPPS	TRACTOR SUPPLY CO #1865	03/11/2016	$572.37
	FORMS AND SUPPLY - AOPD	03/16/2016	$124.47
	LOWES #01075	03/22/2016	$25.53
			$722.37
NIKKI TESSNER	LINDAS VARIETY	03/08/2016	$1,275.00
	WAL-MART #0629	03/08/2016	$20.96
	WAL-MART #0629	03/09/2016	$22.30
	PARADISE HOME CENT	03/10/2016	$55.48
	WM SUPERCENTER #629	03/10/2016	$9.67
	DEHART AUTO PARTS	03/10/2016	$44.52
	JORDANS ACE HARDWARE 0077	03/09/2016	$34.95
	JORDANS ACE HARDWARE 0077	03/09/2016	$95.60
	PARADISE HOME CENT	03/11/2016	$29.02
	JORDANS ACE HARDWARE 0077	03/10/2016	$9.51
	OREILLY AUTO 00023481	03/14/2016	$28.61
	BILT RITE CORPORATION	03/15/2016	$1,438.50
	JORDANS ACE HARDWARE 0077	03/29/2016	$45.57
			$3,109.69
NORMA J CORLEY	CROUCH HARDWARE AND FARM	03/03/2016	$79.22
	LOWES #02207	03/08/2016	$280.71
	WW GRAINGER	03/09/2016	$121.57
	CROUCH HARDWARE AND FARM	03/09/2016	$40.90
	WW GRAINGER	03/09/2016	$121.57
	WW GRAINGER	03/09/2016	$121.57
	WW GRAINGER	03/09/2016	$243.12
	NSC NORTHERN SAFETY CO	03/10/2016	$672.78
	FORMS AND SUPPLY - AOPD	03/08/2016	$237.42
	FORMS AND SUPPLY - AOPD	03/09/2016	$434.70
	FORMS AND SUPPLY - AOPD	03/14/2016	$24.21
	GENERAL SUPPLY CO	03/15/2016	$3.07
	NSC NORTHERN SAFETY CO	03/17/2016	$79.01
	PIONEER RENTAL	03/17/2016	$144.45
	CROUCH HARDWARE AND FARM	03/17/2016	$14.56
	NSC NORTHERN SAFETY CO	03/18/2016	$1,068.90
	CROUCH HARDWARE AND FARM	03/17/2016	$25.03
	PALMETTO SPECIALITY PRODU	03/18/2016	$1,441.83
	FORMS AND SUPPLY - AOPD	03/18/2016	$18.75
	GENERAL SUPPLY CO	03/17/2016	$3.22
	FORMS AND SUPPLY - AOPD	03/21/2016	$24.28
	TOWN OF SALUDA	03/22/2016	$15.00
	CROUCH HARDWARE AND FARM	03/25/2016	$35.73
	OSWALD WHOLESALE LUMBER I	03/29/2016	$809.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NORMA J CORLEY	SALUDA HARDWARE AND SU	03/28/2016	$333.10
	PALMETTO SPECIALITY PRODU	03/29/2016	$163.76
			$6,558.02
OMEGA C ATKINSON	GILSON COMPANY, INC.	03/21/2016	$349.37
			$349.37
OTIS A GIVENS III	AMERICAN RED CROSS	03/11/2016	$137.70
			$137.70
PAMELA T BELL	MOMAR	03/22/2016	$691.31
			$691.31
PAUL L JONES	ACADEMY SPORTS #196	03/10/2016	$75.59
	AGRI SUPPLY - FLORENCE	03/11/2016	$172.37
			$247.96
PAUL S REGISTER	OREILLY AUTO 00021048	02/29/2016	$16.94
	OREILLY AUTO 00021048	02/29/2016	$0.22
	OREILLY AUTO 00021048	03/21/2016	$18.54
			$35.70
PAUL T COLLINS	USPS 45186005229805983	03/03/2016	$8.55
	TRACTOR SUPPLY #213	03/16/2016	$213.99
	OFFICE DEPOT #2179	03/18/2016	$163.80
	FASTENAL COMPANY01	03/21/2016	$192.09
	WW GRAINGER	03/21/2016	$223.63
	WW GRAINGER	03/21/2016	$883.22
	WALKER'S TRUE VALUE HARD	03/24/2016	$15.01
			$1,700.29
PAUL W DRIGGERS	OLD STONE TRACTOR COMPAN	02/29/2016	$87.91
	A1 TIRE OF ABBEVILLE LLC	03/01/2016	$1,810.34
	PP B ELECTRIC	03/03/2016	$2,415.00
	A1 TIRE OF ABBEVILLE LLC	03/04/2016	$485.84
	LINDER INDSTRL-COLUMBIA	03/04/2016	$64.39
	A1 TIRE OF ABBEVILLE LLC	03/10/2016	$316.76
	A1 TIRE OF ABBEVILLE LLC	03/15/2016	$208.38
	LINDER INDSTRL-COLUMBIA	03/16/2016	$67.28
	A1 TIRE OF ABBEVILLE LLC	03/15/2016	$120.00
	A1 TIRE OF ABBEVILLE LLC	03/18/2016	$1,732.16
	OLD STONE TRACTOR COMPAN	03/22/2016	$87.21
	WHITTON RADIATORS	03/23/2016	$145.00
	ALAMO INDUSTRIAL	03/23/2016	$743.71
	ALAMO INDUSTRIAL	03/24/2016	$217.43
	LINDER INDSTRL-COLUMBIA	03/25/2016	$165.35
	RIDGE AUTO ELECTRIC SERVI	03/28/2016	$422.65
	QUALITY CHRYSLER OF GREEN	03/29/2016	$270.66
			$9,360.07
PAULA L CEARLEY	HERALD OFFICE SUPPLY INC	03/02/2016	$244.29
	HERALD OFFICE SUPPLY INC	03/04/2016	$130.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAULA L CEARLEY	HERALD OFFICE SUPPLY INC	03/07/2016	$35.53
	DIVERSIFIED RECYCL	03/24/2016	$7.50
	DIVERSIFIED RECYCL	03/24/2016	$778.00
	WALGREENS #11724	03/29/2016	$41.02
			$1,236.77
PEGGY PAXTON	FORMS AND SUPPLY - AOPD	02/29/2016	$57.86
	FORMS AND SUPPLY - AOPD	02/29/2016	$132.45
	USPS 45362502729803095	03/11/2016	$6.74
	USPS 45362502729803095	03/15/2016	$6.74
	STAPLES DIRECT	03/15/2016	$339.17
			$542.96
PETER J GOSNELL	MAXWAY #1807	03/02/2016	$77.75
	HAMPTON PARTS 0024046	03/10/2016	$422.25
	J.R. WILSON CONSTR	03/10/2016	$1,925.35
	COASTAL CANVAS PRODUCTS C	03/10/2016	$2,484.19
	BRUNSON BUILDING SUPPLY	03/23/2016	$97.19
	IN SYNERGY SUPPLY, LLC	03/23/2016	$77.91
	BRUNSON BUILDING SUPPLY	03/29/2016	$22.87
			$5,107.51
PHILLIP G SMITH	CAYCE CO INC	03/11/2016	$2,224.88
	LOWES #01075	03/24/2016	$76.90
	CAROLINA SUPPLYHOUSE INC	03/28/2016	$9.72
			$2,311.50
PRESTON ROGERS	ADVANCE AUTO PARTS #5920	03/18/2016	$98.75
			$98.75
R E SMOAK	HALL MANUFACTURING	03/10/2016	$494.35
	NAPA AUTO PARTS	03/28/2016	$17.54
			$511.89
RANDY P. FENDER	ALLEN AND WEBB	02/29/2016	$243.15
	ALLEN AND WEBB	03/09/2016	$164.08
	KIMBALL MIDWEST	03/15/2016	$129.47
	ALLEN AND WEBB	03/16/2016	$178.11
	ALLEN AND WEBB	03/16/2016	$504.45
	NAPA AUTO 0030273	03/16/2016	$70.07
	JCB OF GEORGIA - POOLER	03/18/2016	$138.26
	ALCAM INC	03/17/2016	$531.21
			$1,958.80
RANDY SMALL	PALMETTO SENTRY INC	02/29/2016	$25.37
	RICHBOURGS RENTALS 1	03/01/2016	$1,675.60
	BURGESS TREE SERVICE	03/01/2016	$2,200.00
	HENDERSON SUPPLY CO. I	03/01/2016	$56.94
	HARTSVILLE ARMY NAVY STR	03/07/2016	$100.00
	RODDERS & JETS SUPPLY C	03/09/2016	$303.73
	NORTHSIDE AUTO PARTS	03/11/2016	$57.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY SMALL	WW GRAINGER	03/14/2016	$503.07
	ALTMAN TRACTOR & EQUIPME	03/24/2016	$1,773.04
	LOWES #02803	03/29/2016	$72.32
	LOWES #02803	03/30/2016	$201.10
			$6,968.39
RAYMOND H RAST	LOWES #00499	03/01/2016	$40.15
	CES 25	02/29/2016	$592.03
	IBS OF SOUTH CAROLINA	03/01/2016	$397.44
	LOWES #01064	03/02/2016	$53.14
	CABLE & CONNECTIONS	03/01/2016	$62.62
	GRAYBAR ELECTRIC	03/22/2016	$806.22
	CES 25	03/21/2016	$679.86
	CITY ELECTRIC #26	03/24/2016	$94.97
	TRAFFIC ZAP & SUPPLY	03/24/2016	$662.10
	UNITED RENTALS	03/29/2016	$210.14
	CES 25	03/28/2016	$1,041.67
			$4,640.34
REBECCA M SMITH	FORMS AND SUPPLY - AOPD	03/01/2016	$113.67
	WW GRAINGER	03/02/2016	$487.28
	USPS 45488003629804168	03/03/2016	$49.00
	FORMS AND SUPPLY - AOPD	03/10/2016	$271.91
	HARRISONS WORKWEAR MAULDI	03/11/2016	$100.00
	HARRISONS WORKWEAR MAULDI	03/11/2016	$100.00
	HARRISONS WORKWEAR MAULDI	03/11/2016	$100.00
	WW GRAINGER	03/15/2016	$454.08
			$1,675.94
REBECCA MITCHELL	USPS 45012006535305259	03/01/2016	$6.25
	UPS (800) 811-1648	03/01/2016	$14.32
	TYLER BROTHERS	03/16/2016	$199.99
	FASTENAL COMPANY01	03/23/2016	$192.30
	FORMS AND SUPPLY - AOPD	03/22/2016	$872.04
			$1,284.90
RICHARD A LIVINGSTON	OREILLY AUTO 00021402	02/29/2016	$22.44
	HYMAN PAPER & CHEMICAL	03/02/2016	$276.12
	HYMAN PAPER & CHEMICAL	03/02/2016	$92.94
	SCHOFIELD HARDWARE	03/04/2016	$122.43
	CAROLINA CUSTOM TRUCK AC	03/07/2016	$351.00
	WAL-MART #1286	03/08/2016	$25.86
	UNIQUE PAVING MATLS	03/09/2016	$2,492.60
	HYMAN PAPER & CHEMICAL	03/10/2016	$45.81
	CARQUEST AUTO PARTS	03/09/2016	$163.52
	HYMAN PAPER & CHEMICAL	03/10/2016	$69.04
	SOUTHERN DISTRIBUTING CO	03/10/2016	$1,733.91
	AUTOZONE #1027	03/11/2016	$37.44
	DIXIE PRODUCTS	03/10/2016	$216.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON	WM SUPERCENTER #621	03/15/2016	$97.87
	WAL-MART #0511	03/23/2016	$117.12
	WM SUPERCENTER #621	03/28/2016	$173.07
	AUTOZONE #1027	03/29/2016	$38.48
	SP ROADSNAP LLC	03/30/2016	$550.22
			$6,625.87
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	03/01/2016	$13.54
	DOUGLAS MACHINE SHOP, INC	02/29/2016	$70.20
	BAREFOOT TIRE SERVICE	02/29/2016	$223.31
	AUTO PARTS SERVICE INC	03/02/2016	$215.38
	AUTO PARTS SERVICE INC	03/02/2016	$9.94
	JAMAR TECHNOLOGIES INC	03/02/2016	$643.77
	AUTO PARTS SERVICE INC	03/02/2016	$49.42
	SAFETY KLEEN SYSTEMS BRAN	03/02/2016	$50.70
	US BLADES LLC	03/01/2016	$174.00
	DIAMOND MOWERS, INC.	03/02/2016	$201.76
	AUTO PARTS SERVICE INC	03/03/2016	$38.05
	AUTO PARTS SERVICE INC	03/03/2016	$130.18
	AUTO PARTS SERVICE INC	03/04/2016	$13.93
	AUTO PARTS SERVICE INC	03/04/2016	$11.02
	AUTO PARTS SERVICE INC	03/04/2016	$3.63
	AUTO PARTS SERVICE INC	03/08/2016	$28.08
	AUTO PARTS SERVICE INC	03/08/2016	$7.17
	RACEWAY FORD OF HARTSVIL	03/09/2016	$55.34
	AUTO PARTS SERVICE INC	03/09/2016	$115.73
	FLINT EQUIP W COLUMBIA	03/09/2016	$550.60
	BTS #24	03/09/2016	$269.03
	FUNDERBURK'S AUTO VALU	03/09/2016	$6.00
	AUTO PARTS SERVICE INC	03/10/2016	$17.06
	AUTO PARTS SERVICE INC	03/10/2016	$48.92
	AUTO PARTS SERVICE INC	03/10/2016	$16.50
	ASC CONSTRUCTION EQUIP	03/10/2016	$461.75
	AUTO PARTS SERVICE INC	03/11/2016	$2.21
	DIAMOND MOWERS, INC.	03/10/2016	$187.95
	LEE TRANSPORT EQUIPMENT	03/14/2016	$106.80
	BTS #24	03/14/2016	$612.26
	KIMBALL MIDWEST	03/15/2016	$219.26
	S & D AUTO PARTS #1	03/14/2016	$77.53
	SAFETY KLEEN SYSTEMS BRAN	03/15/2016	$50.70
	S & D AUTO PARTS #1	03/14/2016	$73.69
	JEFFERSON AUTO PARTS INC	03/15/2016	$48.81
	PRAXAIR DIST US #994	03/15/2016	$8.04
	RACEWAY FORD OF HARTSVIL	03/16/2016	$28.08
	AUTO PARTS SERVICE INC	03/17/2016	$84.54
	BTS #12	03/16/2016	$357.18
	AUTO PARTS SERVICE INC	03/17/2016	$70.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	GOODYEAR FRASIER TIRE SER	03/18/2016	$74.00
	LINDER INDSTRL-COLUMBIA	03/21/2016	$600.42
	AUTO PARTS SERVICE INC	03/22/2016	$15.45
	CUMMINS ATLANTIC #5	03/23/2016	$8.13
	AUTO PARTS SERVICE INC	03/23/2016	$42.33
	FLINT EQUIP W COLUMBIA	03/24/2016	$44.45
	AUTO PARTS SERVICE INC	03/28/2016	$236.77
	AUTO PARTS SERVICE INC	03/28/2016	$28.40
	AUTO PARTS SERVICE INC	03/28/2016	$14.88
	AUTO PARTS SERVICE INC	03/28/2016	$18.17
	AUTO PARTS SERVICE INC	03/28/2016	$40.96
	AUTOZONE # 4873	03/28/2016	$161.97
	WW GRAINGER	03/29/2016	$36.76
	AUTO PARTS SERVICE INC	03/29/2016	$26.59
	LEE TRANSPORT EQUIPMENT	03/29/2016	$133.48
	AUTO PARTS SERVICE INC	03/29/2016	$90.29
	AUTO PARTS SERVICE INC	03/30/2016	$35.34
	AUTO PARTS SERVICE INC	03/30/2016	$123.87
	AUTO PARTS SERVICE INC	03/30/2016	$27.32
	BTS #24	03/29/2016	$661.72
			$7,773.57
RICHARD B. LACY	CANON SOLUTIONS AMERIC	03/28/2016	$115.19
	CANON SOLUTIONS AMERIC	03/30/2016	$570.76
			$685.95
RICHARD STROBLE	LOWES #00655	02/29/2016	$27.10
	CAROLINA GARDEN AND TURF	03/01/2016	$85.40
	WALGREENS #6075	03/03/2016	$11.92
	LOWES #00655	03/09/2016	$111.43
	FORTILINE-CHARLESTON	03/15/2016	$232.22
	CONCRETE P & P #11	03/18/2016	$1,811.95
	HERTZ EQUIPMENT	03/24/2016	$2,062.75
			$4,342.77
RICHARD V GREGORY	SUNBELT RENTALS INC PCG	03/08/2016	$1,906.45
	IN CHADA SALES, INC.	03/16/2016	$666.73
			$2,573.18
RICKY B HUGHES	LUMBER EXPRESS	02/29/2016	$77.31
	WW GRAINGER	03/15/2016	$84.54
	GYRO-TRAC CORPORATION	03/14/2016	$779.35
	NBF NATL BIZ FURNITURE	03/15/2016	$1,682.88
	CANNONS SMALL ENGINE SPEC	03/15/2016	$36.11
	VEREENS TURF CENTER	03/16/2016	$160.77
	BENTON READY MIX	03/17/2016	$130.54
	SUNBELT RENTALS #020	03/21/2016	$1,493.78
	BENTON READY MIX	03/21/2016	$261.08
	WILD WEST	03/23/2016	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY B HUGHES	WALKER'S TRUE VALUE HARD	03/24/2016	$12.13
	WALKER'S TRUE VALUE HARD	03/24/2016	$8.09
	THE JERRY CO	03/24/2016	$35.00
	S&W READY MIX CONCRETE CO	03/24/2016	$197.95
	S&W READY MIX CONCRETE CO	03/28/2016	$133.75
			$5,193.28
RICKY L CLARK	THE HOLLOWAY COMPANY	03/01/2016	$29.08
	GEORGE BALLENTINE FORD	03/01/2016	$12.32
	LATHAMS HARDWARE L	03/02/2016	$6.41
	SONNY'S AUTO PARTS	03/02/2016	$183.74
	OREILLY AUTO 00014423	03/07/2016	$22.11
	ROCKMOUNT RESEARCH	03/07/2016	$2,135.92
	LATHAMS HARDWARE L	03/07/2016	$1.71
	THE HOLLOWAY COMPANY	03/10/2016	$61.56
	OREILLY AUTO 00014423	03/10/2016	$22.05
	SONNY'S AUTO PARTS	03/11/2016	$75.73
	SONNY'S AUTO PARTS	03/11/2016	$45.91
	LOVE CHEVROLET PARTS AND	03/15/2016	$294.25
	LATHAMS HARDWARE L	03/15/2016	$9.83
	OREILLY AUTO 00014423	03/17/2016	$5.33
	SONNY'S AUTO PARTS	03/17/2016	$14.02
	COMPANY WRENCH	03/21/2016	$2,119.00
			$5,038.97
ROBERT A FOSTER	NORRIS SUPPLY	03/01/2016	$133.56
	WW GRAINGER	03/14/2016	$37.27
			$170.83
ROBERT A PATTERSON	WINZER USA	03/05/2016	$161.24
	TEMPLE INC	03/11/2016	$1,060.00
	ALTEC CORPORATE 2	03/28/2016	$655.76
	WALKER BROTHERS INC	03/28/2016	$434.34
			$2,311.34
ROBERT C REDDING	TRACTOR SUPPLY CO #1541	02/29/2016	$31.79
	GREENVILLE FENCE CO	02/29/2016	$20.88
	FREEMAN GAS & ELEC - 8	02/29/2016	$8.48
	NORRIS SUPPLY	02/29/2016	$50.09
	AIKEN ENTERPRISE	02/29/2016	$18.65
	TRAVELERS REST FEED	03/01/2016	$159.00
	LOWES #00469	03/01/2016	$59.64
	MCLESKEY- TODD TRUE VALUE	03/01/2016	$10.59
	WW GRAINGER	03/04/2016	$53.78
	HARRISONS WORKWEAR MAULDI	03/08/2016	$100.00
	HARRISONS WORKWEAR MAULDI	03/07/2016	$84.80
	SQ BOB MILLER PLUMBING C	03/09/2016	$331.92
	THE HOME DEPOT 1104	03/08/2016	$182.00
	PICKENS CULVERT & PIPE IN	03/10/2016	$265.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C REDDING	TRAVELERS REST FEED	03/11/2016	$185.50
	Adams Products 30G Greenv	03/15/2016	$192.33
	TRAVELERS REST FEED	03/16/2016	$50.88
	PITTMAN DISCOUNT BUILD	03/17/2016	$53.00
	AIRGAS SOUTH	03/17/2016	$36.63
	TRACTOR SUPPLY CO #1541	03/17/2016	$112.28
	LANDSCAPERS SUPPLY OF GR	03/17/2016	$76.32
	THE HOME DEPOT 1127	03/16/2016	$634.94
	4 SEASONS LAWN AND GARDEN	03/17/2016	$22.23
	EPPS LAWN & GARDEN	03/18/2016	$76.25
	THE HOME DEPOT 1127	03/18/2016	$90.56
	MCLESKEY- TODD TRUE VALUE	03/17/2016	$8.40
	PRAXAIR DISTRIBUTION I	03/21/2016	$21.37
	THE HOME DEPOT 1104	03/24/2016	$82.44
	FOOTHILLS SMALL ENGINE	03/25/2016	$32.00
	GATEWAY #12 BEREA	03/24/2016	$66.19
	HUFFS OUTDOOR EQUIPMENT	03/28/2016	$34.45
	MCLESKEY- TODD TRUE VALUE	03/28/2016	$29.66
	CARSONS NUT BOLT AND TOOL	03/29/2016	$38.00
			$3,220.05
ROBERT D LORICK	A-Z LAWNMOWER PARTS	03/01/2016	$232.78
	CAROLINA RIGGING	03/08/2016	$205.09
			$437.87
ROBERT E DUNN	GOODYEAR FRASIER TIRE SER	02/29/2016	$124.88
	CARQUEST 1302	02/29/2016	$216.23
	LEE TRANSPORT EQUIPMENT	03/01/2016	$27.00
	TRUCK SUPPLY COMPANY O	03/02/2016	$79.53
	CARQUEST 1302	03/02/2016	$11.88
	3 MAN AUTO SERVICE	03/01/2016	$677.70
	LEE TRANSPORT EQUIPMENT	03/02/2016	$32.40
	HILLS MACHINERY COMPANY	03/03/2016	$96.26
	CAROLINA INTL TRUCKS	03/03/2016	$65.68
	HYDRADYNE FLUID AIR 590	03/03/2016	$7.08
	RICHLAND INDUSTRIAL	03/08/2016	$9.56
	WW WILLIAMS COMPANY	03/09/2016	$264.00
	CAROLINA INTL TRUCKS	03/10/2016	$272.22
	LEE TRANSPORT EQUIPMENT	03/10/2016	$106.80
	EVANS STEEL SERVICE INC	03/09/2016	$247.60
	WW GRAINGER	03/11/2016	$227.69
	ALCAM INC	03/10/2016	$684.17
	DURACO, INC	03/15/2016	$539.97
	COLUMBIA TRUCK CENTER	03/16/2016	$84.09
	CAROLINA INTL TRUCKS	03/18/2016	$272.54
	DILMAR OIL COMPANY	03/18/2016	$283.47
	MONROES PWR EQUIPMENT	03/18/2016	$55.56
	EVANS STEEL SERVICE INC	03/17/2016	$473.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E DUNN	CLASSIC FORD OF COLUMBIA	03/18/2016	$54.59
	CUMMINS ATLANTIC #5	03/21/2016	$215.15
	CAROLINA INTL TRUCKS	03/21/2016	$612.82
	CAROLINA INTL TRUCKS	03/21/2016	$501.71
	BLANCHARD MACHINERY	03/21/2016	$89.51
	TRUCK SUPPLY COMPANY O	03/22/2016	$138.10
	TRIPLE S GARAGE	03/22/2016	$850.00
	DIVERSIFIED RECYCL	03/24/2016	$7.50
	GOODYEAR FRASIER TIRE SER	03/24/2016	$21.49
	ALTEC CORPORATE 2	03/24/2016	$157.26
	TRUCK SUPPLY COMPANY O	03/24/2016	$130.49
	WW WILLIAMS	03/24/2016	$133.76
	BLANCHARD MACHINERY	03/25/2016	$268.92
	AUTO SAFETY GLASS AND	03/25/2016	$221.01
	BLANCHARD MACHINERY CO	03/25/2016	$53.67
	GOODYEAR FRASIER TIRE SER	03/25/2016	$504.81
	WANCO INC	03/24/2016	$358.00
	TRUCK SUPPLY COMPANY O	03/25/2016	$9.51
	BLANCHARD MACHINERY	03/28/2016	$17.28
	TRUCK SUPPLY COMPANY O	03/28/2016	$156.66
	3 MAN AUTO SERVICE	03/28/2016	$159.11
			$9,521.46
ROBERT J BEAN JR	AGRI SUPPLY - FLORENCE	03/02/2016	$100.00
	EDWARDS REFRIGERATION INC	03/01/2016	$95.00
	WAL-MART #4457	03/03/2016	$8.53
	HAMILTON OFFICE SUPPLY CO	03/07/2016	$103.66
	FORMS AND SUPPLY - AOPD	03/09/2016	$52.56
			$359.75
ROBERT L SMITH	TRACTOR SUPPLY CO #1961	03/08/2016	$97.19
			$97.19
ROBERT P KUDELKA	PUBLIX #1095	03/23/2016	$2.00
			$2.00
ROBERT W FULGHUM JR	WILLIAMSBURG FEED AND TAC	03/03/2016	$100.00
	ADVANCE AUTO PARTS 6933	03/08/2016	$18.06
	PEE DEE HARDWARE	03/08/2016	$15.06
	HEMINGWAY HDWR & SPPLY	03/16/2016	$2.10
	FAMILY DOLLAR #1074	03/18/2016	$11.77
	HEMINGWAY HDWR & SPPLY	03/21/2016	$1.58
	HEMINGWAY HDWR & SPPLY	03/21/2016	$0.42
	ACADEMY SPORTS #196	03/21/2016	$91.79
	STUCKEY BROS PARTS	03/29/2016	$4.70
			$245.48
RONALD A BURGESS	WW GRAINGER	02/29/2016	$855.72
	LOWES #00469	03/02/2016	$23.70
	LOWES #00469	03/07/2016	$164.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	LOWES #00469	03/08/2016	$41.24
	LOWES #00469	03/09/2016	$119.71
	ALKOTA CLEANING SYSTEMS	03/10/2016	$394.99
	WW GRAINGER	03/10/2016	$202.73
	WW GRAINGER	03/14/2016	$118.11
	LOWES #03071	03/16/2016	$163.61
	TRACTOR SUPPLY CO #1675	03/21/2016	$57.73
	LOWES #00469	03/22/2016	$119.60
	LANDSCAPERS SUPPLY OF	03/22/2016	$31.72
	TRACTOR SUPPLY CO #1675	03/23/2016	$534.98
	LOWES #00469	03/23/2016	$40.17
	LOWES #00469	03/28/2016	$35.88
			$2,904.16
RONALD A GARNER	DEHART AUTO PARTS	02/29/2016	$108.28
	ALAMO INDUSTRIAL	02/29/2016	$2,108.84
	BLANCHARD MACHINERY	03/01/2016	$23.20
	Snider Tire #243	03/02/2016	$532.96
	GAULT SMALL ENGINE	03/02/2016	$272.99
	JORDANS ACE HARDWARE 0077	03/02/2016	$19.07
	DEHART AUTO PARTS	03/03/2016	$13.24
	JORDANS ACE HARDWARE 0077	03/04/2016	$23.92
	PALFLEET TRUCK E	03/04/2016	$1,326.01
	DEHART AUTO PARTS	03/04/2016	$14.51
	DEHART AUTO PARTS	03/07/2016	$16.81
	GAULT SMALL ENGINE	03/07/2016	$12.61
	EXPRESS HYDRAULICS LLC	03/07/2016	$127.79
	DEHART AUTO PARTS	03/08/2016	$10.06
	DEHART AUTO PARTS	03/08/2016	$5.99
	ASC CONSTRUCTION EQUIP	03/08/2016	$60.78
	OILMEN'S EQUIPMENT CORPOR	03/07/2016	$343.55
	DEHART AUTO PARTS	03/09/2016	$317.99
	VIC BAILEY FORD	03/09/2016	$70.54
	DEHART AUTO PARTS	03/09/2016	$3.91
	DEHART AUTO PARTS	03/09/2016	$76.12
	DEHART AUTO PARTS	03/10/2016	$11.64
	Snider Tire #243	03/10/2016	$272.37
	DEHART AUTO PARTS	03/10/2016	$10.36
	DEHART AUTO PARTS	03/11/2016	$71.22
	CITY TIRE AND LUBE	03/11/2016	$25.50
	DEHART AUTO PARTS	03/14/2016	$9.00
	BLANCHARD MACHINERY	03/15/2016	$360.40
	JAMAR TECHNOLOGIES INC	03/15/2016	$818.21
	DEHART AUTO PARTS	03/14/2016	$1.02
	EXPRESS HYDRAULICS LLC	03/15/2016	$147.64
	JORDANS ACE HARDWARE 0077	03/15/2016	$16.94
	JORDANS ACE HARDWARE 0077	03/15/2016	$127.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	ASC CONSTRUCTION EQUIP	03/16/2016	$60.78
	DEHART AUTO PARTS	03/16/2016	$4.79
	CYCLESORB	03/16/2016	$117.80
	CHEVROLET OF SPARTANBURG	03/18/2016	$32.65
	DEHART AUTO PARTS	03/17/2016	$6.67
	LEE TRANSPORT EQUIPMENT	03/22/2016	$12.72
	DEHART AUTO PARTS	03/21/2016	$237.08
	DEHART AUTO PARTS	03/22/2016	$317.71
	DEHART AUTO PARTS	03/22/2016	$101.92
	DERRICK EQUIPMENT INC	03/23/2016	$462.80
	BLANCHARD MACHINERY	03/24/2016	$33.39
	TOM'S FOUR WHEEL D	03/24/2016	$624.94
	JORDANS ACE HARDWARE 0077	03/25/2016	$77.02
	DEHART AUTO PARTS	03/24/2016	$19.81
	DEHART AUTO PARTS	03/24/2016	$53.69
	DEHART AUTO PARTS	03/24/2016	$20.00
	DEHART AUTO PARTS	03/28/2016	$200.34
	DEHART AUTO PARTS	03/28/2016	$26.39
	JORDANS ACE HARDWARE 0077	03/28/2016	$9.51
	DEHART AUTO PARTS	03/29/2016	$170.54
			$9,951.17
RONNICE H. FERRELL	BCT SOUTH CAROLINA	03/11/2016	$160.33
	FORESTRY SUPPLIERS	03/15/2016	$108.82
			$269.15
RONNIE BENENHALEY	FASTENAL COMPANY01	02/29/2016	$44.84
	SIMPSON ACE HDWE	03/01/2016	$53.99
	INFINGER UNLIMITED LLC	03/01/2016	$207.36
	SHERWIN WILLIAMS #2045	03/04/2016	$83.37
	SHERWIN WILLIAMS #2045	03/04/2016	$14.02
	LOWES #00626	03/07/2016	$871.54
	FASTENAL COMPANY01	03/09/2016	$131.73
	LOWES #00626	03/14/2016	$32.34
	LOWES #00626	03/14/2016	$73.31
	SIMPSONS ACE HARDWARE	03/15/2016	$38.87
	LOWES #00626	03/16/2016	$114.24
	ANDREWS SMALL ENGINES	03/15/2016	$53.46
	INFINGER UNLIMITED LLC	03/23/2016	$744.42
	INFINGER UNLIMITED LLC	03/23/2016	$758.82
			$3,222.31
RONNIE D DURHAM	BI-LO GROCERY #5613	03/22/2016	$6.49
			$6.49
RONNIE D MCGEE	ROSE TALBERT	03/24/2016	$85.30
			$85.30
RUDOLPH L SMITH III	LOWES #00518	03/02/2016	$6.34
	OFFICEMAX/OFFICE DEPOT659	03/02/2016	$42.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUDOLPH L SMITH III	LOWES #00518	03/04/2016	$41.26
			$89.99
RUSSELL A CASSELL	AMERICAN LIFT & PETROLEUM	03/02/2016	$155.00
	TH LUMBER YARD INC	03/14/2016	$572.40
	BROCK'S	03/25/2016	$100.00
			$827.40
RUSSELL MONTGOMERY	Snider Tire #343	03/15/2016	$701.58
	CAROLINA INTL TRUCKS	03/16/2016	$380.06
	OREILLY AUTO 00021832	03/16/2016	$179.25
	Snider Tire #343	03/16/2016	$1,419.24
	TRUCK PRO	03/16/2016	$1,133.56
	NAPA STORE 1017030	03/17/2016	$137.22
	AMICK EQUIPMENT	03/21/2016	$903.01
	PITTS TRUCK SERVICE	03/25/2016	$998.89
	ADVANCE AUTO PARTS #5500	03/25/2016	$49.59
	MIKE WILLIMON TOWING &	03/25/2016	$85.00
	DNI AUTO PARTS	03/25/2016	$13.07
	DNI AUTO PARTS	03/25/2016	$88.87
	ADVANCE AUTO PARTS #5500	03/25/2016	$96.45
	MIKE WILLIMON TOWING &	03/25/2016	$125.00
	ADVANCE AUTO PARTS #5500	03/25/2016	$108.07
	CLINE HOSE AND HYDRAULICS	03/28/2016	$114.87
	OLD STONE TRACTOR COMPAN	03/28/2016	$19.17
	OLD STONE TRACTOR COMPAN	03/29/2016	$187.11
	FLEETPRIDE 316	03/28/2016	$81.14
	DNI AUTO PARTS	03/28/2016	$43.44
	AUGUSTA RD. RADIATOR SHOP	03/29/2016	$610.00
	Snider Tire #343	03/30/2016	$429.17
	TRUCK PRO	03/30/2016	$100.88
	IN MOHICAN VALLEY EQUIPM	03/30/2016	$836.22
	BENSON FORD MERCURY INC	03/29/2016	$85.24
			$8,926.10
RUTH E SMALLS	WAL-MART #0795	03/04/2016	$44.48
	TRACTOR SUPPLY CO #1708	03/04/2016	$26.99
	BOLEN QUALITY BUILDING	03/04/2016	$21.39
	BOLEN QUALITY BUILDING	03/24/2016	$20.87
			$113.73
SAM E. COLLINS JR.	OREILLY AUTO 00016303	03/01/2016	$12.83
	LEBOS SHOE STORE-ROCK	03/08/2016	$128.39
	LEBOS SHOE STORE-ROCK	03/08/2016	$100.00
	TRACTOR SUPPLY CO #1743	03/23/2016	$157.62
			$398.84
SAM O RIDDLE	OFFICE DEPOT #2349	03/07/2016	$91.77
			$91.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL G COLLINS	LOWES #00410	03/10/2016	$209.20
	PALMETTO GLASS INC	03/14/2016	$840.00
			$1,049.20
SAMUEL T WICKENHOEFER	STAPLES 00108696	03/03/2016	$38.99
	STAPLES 00108696	03/28/2016	$13.02
			$52.01
SANDRA A. KIZER	AMERICAN DYNAMICS	02/29/2016	$2,499.17
	BLANCHARD EQUIPMENT	03/01/2016	$1,000.36
	HUTTO ACE HARDWARE	03/02/2016	$166.92
	STAPLS7152056943000002	03/02/2016	$98.48
	STAPLS7152056943000001	03/02/2016	$28.23
	STAPLS7152278908000002	03/05/2016	$14.97
	STAPLS7152278908000001	03/05/2016	$162.05
	USPS 45770004729823390	03/04/2016	$58.80
	WESTBURY'S HARDWARE	03/04/2016	$18.18
	STAPLS7152278908000003	03/05/2016	$14.97
	HANDI-CLEAN PRODUCTS	03/11/2016	$155.14
	THE HOME DEPOT 1120	03/11/2016	$5.91
	IN ALLPRO INDUSTRIAL SUP	03/15/2016	$416.50
	HERTZ EQUIPMENT	03/17/2016	$2,062.12
	HANDI-CLEAN PRODUCTS	03/25/2016	$295.11
	AUTO PARTS OF ST. GEORGE	03/29/2016	$61.11
	HUTTO ACE HDWE	03/29/2016	$230.18
			$7,288.20
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	03/03/2016	$33.64
	FORMS AND SUPPLY - AOPD	03/16/2016	$800.13
			$833.77
SANDRA M SUBER	FORMS AND SUPPLY - AOPD	03/24/2016	$304.52
	NIGP	03/30/2016	$48.00
			$352.52
SANDRA T SAPP	TYLER BROTHERS	03/07/2016	$100.00
			$100.00
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	03/14/2016	$17.97
	J J KELLER & ASSOCIATES	03/15/2016	$191.85
	FORMS AND SUPPLY - AOPD	03/17/2016	$8.97
	BOOKS A MILLION 277	03/18/2016	$80.98
	FORMS AND SUPPLY - AOPD	03/28/2016	$21.28
			$321.05
SARAH PAYNE	HILLS MACHINERY COMPANY	02/29/2016	$553.91
	FORTILINE-CHARLESTON	03/04/2016	$2,471.91
	STAPLS7152521294000001	03/10/2016	$93.85
	LOWES #01521	03/10/2016	$42.38
	GEMPLER'S	03/11/2016	$127.95
	STAPLS7152521294000002	03/11/2016	$1.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH PAYNE	ENGINEERSUPPLY COM	03/14/2016	$349.20
	LOWES #01521	03/17/2016	$124.29
	LOWES #01521	03/22/2016	$8.80
	GEMPLER'S	03/24/2016	$275.13
	STAPLS7153430403000001	03/26/2016	$338.08
	LOWES #01521	03/25/2016	$365.23
	BEAUFORT WINLECTRIC CO	03/28/2016	$296.10
			$5,048.44
SARAHBETH A. AIKEN	THE UPS STORE #2932	02/29/2016	$6.21
	THE UPS STORE #2932	02/29/2016	$6.21
			$12.42
SCOTT FAULKENBERRY	NAPA AUTO PART LANCASTER	02/29/2016	$64.79
	OREILLY AUTO 00022426	03/01/2016	$64.79
	NAPA AUTO PART LANCASTER	03/01/2016	$3.03
	NAPA AUTO PART LANCASTER	03/01/2016	$15.44
	B&B TIRE AND WHEEL	03/02/2016	$95.00
	NORTHERN TOOL EQUIP-SC	03/02/2016	$57.72
	AUTOZONE #1012	03/04/2016	$60.45
	TRACTOR SUPPLY # 1306	03/07/2016	$32.37
	TRACTOR SUPPLY # 1306	03/07/2016	$3.23
	TRACTOR SUPPLY # 1306	03/07/2016	$53.99
	FASTENAL COMPANY01	03/08/2016	$9.72
	TRACTOR SUPPLY # 1306	03/10/2016	$30.23
	THE HOME DEPOT #8913	03/11/2016	$20.85
	LEE TRANSPORT EQUIPMENT	03/24/2016	$245.20
			$756.81
SEBASTIAN R ANDERSON	LOWES #01075	02/29/2016	$9.69
	FARWEST LINE SPECIALTIES	03/10/2016	$1,034.94
	J HARLEN CO INC	03/10/2016	$914.27
	LOWES #01075	03/16/2016	$1,100.33
	TEMPLE INC	03/15/2016	$463.15
	CAROLINA SUPPLYHOUSE INC	03/16/2016	$745.54
	LOWES #01120	03/24/2016	$145.21
	NEWARK US 000700000075	03/29/2016	$36.66
	J & M WAREHOUSE	03/30/2016	$28.08
			$4,477.87
SERAFIN G PADING	WW GRAINGER	02/29/2016	$96.95
	STAPLES 00103911	02/29/2016	$64.77
	FASTENAL COMPANY01	03/02/2016	$19.93
	HOSEPOWER USA	03/02/2016	$91.63
	DYNA	03/03/2016	$1,308.89
	NAPA STORE 1015006	03/02/2016	$19.46
	MSC CLASS C	03/08/2016	$393.25
	FASTENAL COMPANY01	03/10/2016	$1.48
	LOWES #01064	03/11/2016	$21.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	FASTENAL COMPANY01	03/14/2016	$9.50
	RICHLAND INDUSTRIAL	03/15/2016	$304.09
	OREILLY AUTO 00016667	03/15/2016	$58.32
	OREILLY AUTO 00016667	03/16/2016	$60.46
	LEE TRANSPORT EQUIPMENT	03/18/2016	$162.00
	FASTENAL COMPANY01	03/18/2016	$3.81
	NAPA STORE 1015006	03/17/2016	$15.79
	OREILLY AUTO 00016667	03/21/2016	$17.78
	WAL-MART #1183	03/22/2016	$59.70
	OREILLY AUTO 00016667	03/22/2016	$151.19
	LOWES #01064	03/23/2016	$269.98
	IBS OF SOUTH CAROLINA	03/23/2016	$46.66
	WAYTEK	03/22/2016	$135.08
	PRAXAIR DIST US #863	03/22/2016	$50.78
	RICHLAND INDUSTRIAL	03/24/2016	$6.48
	GATEWAY #1 COLA	03/23/2016	$31.94
	PRAXAIR DIST US #863	03/23/2016	$49.76
	LOWES #01064	03/28/2016	$125.19
	IBS OF SOUTH CAROLINA	03/28/2016	$46.66
	WW GRAINGER	03/28/2016	$63.67
	MSC CLASS C	03/30/2016	$503.39
	FASTENAL COMPANY01	03/30/2016	$50.71
			$4,241.05
SETH G ALLEN	WALMART.COM	03/04/2016	$498.04
	LOWES #02520	03/04/2016	$120.94
	HAMM HARDWARE CO.	03/07/2016	$8.11
	FASTENAL COMPANY01	03/07/2016	$118.02
	CAROLINA CONCRETE/NEWBERR	03/11/2016	$904.15
	NEWBERRY HARDWARE	03/17/2016	$15.94
	LOWES #02520	03/21/2016	$20.31
			$1,685.51
SHANNON L PARRIS	LOWES #01776	03/09/2016	$159.43
			$159.43
SHARON K RHOADES	LOWES #01521	02/29/2016	$39.11
	WW GRAINGER	02/29/2016	$21.96
	SQ BEAUFORT OIL CO	02/29/2016	$171.68
	FERGUSON ENT #589	02/29/2016	$61.97
	AUTO PARTS OF BEAUFORT	02/29/2016	$63.47
	AUTOZONE #1005	03/02/2016	$42.93
	AUTOZONE #1005	03/03/2016	$148.39
	WW GRAINGER	03/08/2016	$164.94
	AUTO PARTS OF BEAUFORT	03/10/2016	$133.52
	RANDEL'S LAWNMOWERS EQUI	03/17/2016	$114.45
	SHERWIN WILLIAMS 702046	03/17/2016	$132.73
	HILLS MACHINERY COMPANY	03/17/2016	$96.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	WW GRAINGER	03/17/2016	$207.35
	NAPA AUTO PARTS BEAUFORT	03/21/2016	$11.45
	AUTO PARTS OF BEAUFORT	03/24/2016	$6.28
	AUTO PARTS OF BEAUFORT	03/29/2016	$66.65
			$1,483.59
SHARON L HAMPTON	MCLAUGHLIN MOTORS INC	02/29/2016	$1,007.82
	NAPA MANNING 0000447	03/01/2016	$79.69
	BOBS BODY SHOP	03/02/2016	$250.00
	CLARENDON AUTO PARTS	03/01/2016	$132.37
	SUPERIOR DIESEL INC	03/02/2016	$2,414.44
	ERVINS	03/02/2016	$66.30
	CLARENDON AUTO PARTS	03/02/2016	$67.34
	WW WILLIAMS	03/03/2016	$184.82
	GOODYEAR FRASIER TIRE SER	03/03/2016	$868.00
	WALKER TIRE	03/04/2016	$50.00
	NAPA MANNING 0000447	03/03/2016	$2.48
	GOODYEAR FRASIER TIRE SER	03/04/2016	$1,821.24
	ERVINS	03/04/2016	$40.27
	SPARROW & KENNEDY TRACTOR	03/07/2016	$81.38
	CLARENDON AUTO PARTS	03/07/2016	$300.14
	ERVINS	03/07/2016	$68.93
	WALKER TIRE	03/07/2016	$250.00
	NAPA MANNING 0000447	03/07/2016	$20.89
	NAPA MANNING 0000447	03/10/2016	$84.46
	CLARENDON AUTO PARTS	03/11/2016	$25.35
	TRUCK SUPPLY COMPANY O	03/11/2016	$12.62
	NAPA MANNING 0000447	03/11/2016	$11.86
	CLARENDON AUTO PARTS	03/10/2016	$357.52
	ERVINS	03/10/2016	$18.00
	LEE TRANSPORT EQUIPMENT	03/11/2016	$61.00
	GOODYEAR FRASIER TIRE SER	03/15/2016	$2,175.00
	GOODYEAR FRASIER TIRE SER	03/16/2016	$948.24
	JCB OF GEORGIA - POOLER	03/15/2016	$49.65
	LINDER INDSTRL-COLUMBIA	03/16/2016	$506.65
	GOODYEAR FRASIER TIRE SER	03/16/2016	$434.00
	BOBS BODY SHOP	03/17/2016	$150.00
	CLARENDON AUTO PARTS	03/17/2016	$235.16
	WALKER TIRE	03/17/2016	$93.00
	JCB OF GEORGIA - POOLER	03/17/2016	$65.14
	ASC CONSTRUCTION EQUIP	03/21/2016	$99.16
	ASC CONSTRUCTION EQUIP	03/21/2016	$114.15
	ASC CONSTRUCTION EQUIP	03/22/2016	$1,505.52
	WALKER TIRE	03/21/2016	$50.00
	SANTEE AUTOMOTIVE LLC	03/21/2016	$24.14
	WALKER TIRE	03/21/2016	$50.00
	BLANCHARD MACHINERY	03/22/2016	$736.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	JCB OF GEORGIA - POOLER	03/22/2016	$115.14
	BLANCHARD MACHINERY CO	03/23/2016	$736.94
	CLARENDON AUTO PARTS	03/22/2016	$26.42
	SHEPPARDS TRUCK REBUILDER	03/23/2016	$1,107.04
	BLANCHARD MACHINERY CO	03/23/2016	$619.19
	ALCAM INC	03/23/2016	$527.07
	NAPA MANNING 0000447	03/23/2016	$71.82
	ERVINS	03/23/2016	$36.00
	BOBS BODY SHOP	03/24/2016	$400.00
	TRUCK SUPPLY COMPANY O	03/25/2016	$4.60
	NAPA MANNING 0000447	03/24/2016	$130.46
	CLARENDON AUTO PARTS	03/24/2016	$119.87
	GOODYEAR FRASIER TIRE SER	03/25/2016	$566.28
	TRUCK SUPPLY COMPANY O	03/24/2016	$214.85
	MCLAUGHLIN MOTORS INC	03/28/2016	$254.58
	BOBS BODY SHOP	03/28/2016	$400.00
	GOODYEAR FRASIER TIRE SER	03/29/2016	$82.50
	WALKER TIRE	03/28/2016	$15.00
	LEE TRANSPORT EQUIPMENT	03/29/2016	$28.08
	ALTMAN TRACTOR & EQUIPME	03/29/2016	$264.23
	CLARENDON AUTO PARTS	03/28/2016	$88.19
	PROTHRO CHEVROLET	03/30/2016	$36.71
			$21,358.64
SHEILA M MORRIS	LEE TRANSPORT EQUIPMENT	03/01/2016	$109.24
	PUBLIC WORKS EQUIPMENT &	03/01/2016	$94.82
	NAPA AUTO 0030273	02/29/2016	$19.31
	NAPA AUTO 0030273	03/01/2016	$95.63
	NAPA AUTO 0030273	03/01/2016	$35.13
	HILL TIRE & AUTO CTR INC	03/01/2016	$270.64
	PARKS AUTO PARTS-W'BORO	03/02/2016	$3.41
	HILL TIRE & AUTO CTR INC	03/01/2016	$682.80
	TRUCK PRO	03/02/2016	$1,038.26
	PARKS AUTO PARTS-W'BORO	03/02/2016	$12.60
	LOVE CHEVROLET PARTS AND	03/04/2016	$121.97
	DIXIE AUTO PARTS OF SC	03/04/2016	$86.40
	NAPA AUTO 0030273	03/04/2016	$125.59
	HILL TIRE & AUTO CTR INC	03/04/2016	$270.64
	HILLS MACHINERY COMPANY	03/04/2016	$120.52
	HILL TIRE & AUTO CTR INC	03/04/2016	$106.34
	NAPA AUTO 0030273	03/04/2016	$20.75
	CAROLINA INTL TRUCKS	03/07/2016	$507.44
	DIXIE AUTO PARTS OF SC	03/07/2016	$5.94
	PARKS AUTO PARTS-W'BORO	03/08/2016	$71.66
	PARKS AUTO PARTS-W'BORO	03/08/2016	$6.76
	PARKS AUTO PARTS-W'BORO	03/08/2016	$34.00
	NAPA AUTO 0030273	03/07/2016	$25.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	03/07/2016	$1.44
	JCB OF GEORGIA - POOLER	03/07/2016	$122.74
	PARKS AUTO PARTS-W'BORO	03/10/2016	$13.89
	NAPA AUTO 0030273	03/09/2016	$42.36
	HILL TIRE & AUTO CTR INC	03/09/2016	$321.11
	H&E EQUIPMENT SERVICES	03/11/2016	$76.44
	NAPA AUTO 0030273	03/09/2016	$34.95
	NAPA AUTO 0030273	03/10/2016	$103.22
	NAPA AUTO 0030273	03/11/2016	$331.72
	ASC CONSTRUCTION EQUIP	03/14/2016	$124.33
	H&E EQUIPMENT SERVICES	03/15/2016	$2,247.19
	NAPA AUTO 0030273	03/14/2016	$14.46
	NAPA AUTO 0030273	03/14/2016	$14.96
	JCB OF GEORGIA - POOLER	03/15/2016	$347.75
	NAPA AUTO 0030273	03/16/2016	$34.53
	NAPA AUTO 0030273	03/17/2016	$39.81
	NAPA AUTO 0030273	03/18/2016	$12.52
	NAPA AUTO 0030273	03/17/2016	$46.58
	HILL TIRE & AUTO CTR INC	03/18/2016	$370.25
	CAROLINA INTL TRUCKS	03/21/2016	$37.84
	NAPA AUTO 0030273	03/21/2016	$46.15
	DIXIE AUTO PARTS OF SC	03/21/2016	$9.71
	PARKS AUTO PARTS-W'BORO	03/22/2016	$34.00
	HILL TIRE & AUTO CTR INC	03/22/2016	$81.95
	HILL TIRE & AUTO CTR INC	03/22/2016	$6.40
	NAPA AUTO 0030273	03/22/2016	$53.57
	NAPA AUTO 0030273	03/25/2016	$4.07
	NAPA AUTO 0030273	03/28/2016	$7.92
	HILL TIRE & AUTO CTR INC	03/28/2016	$265.62
	PARKS AUTO PARTS-W'BORO	03/29/2016	$13.64
	LOVE CHEVROLET PARTS AND	03/30/2016	$21.44
	HILL TIRE & AUTO CTR INC	03/29/2016	$682.80
	HILLS MACHINERY COMPANY	03/30/2016	$643.51
	PARKS AUTO PARTS-W'BORO	03/30/2016	$28.57
	HILL TIRE & AUTO CTR INC	03/29/2016	$147.75
	PARKS AUTO PARTS-W'BORO	03/30/2016	$7.34
			$10,257.41
SHELLEY L JOHNSON	GUARANTEED SUPPLY CO10	03/09/2016	$2,080.08
	FORMS AND SUPPLY - AOPD	03/10/2016	$215.20
	THE OFFICE PAL	03/11/2016	$455.68
	NEFF RENTAL 045	03/16/2016	$202.80
	NEFF RENTAL 045	03/21/2016	$54.81
	AMERICAN PURE SPRING W	03/25/2016	$23.76
	ACADEMY SPORTS #196	03/25/2016	$100.00
	ACADEMY SPORTS #196	03/25/2016	$97.19
	ACADEMY SPORTS #196	03/25/2016	$97.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY L JOHNSON	ACADEMY SPORTS #196	03/25/2016	$97.19
	FORMS AND SUPPLY - AOPD	03/28/2016	$31.63
			$3,455.53
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	02/29/2016	$79.65
	FORMS AND SUPPLY - AOPD	03/01/2016	$137.05
	FORMS AND SUPPLY - AOPD	03/02/2016	$22.92
	FORMS AND SUPPLY - AOPD	03/04/2016	$30.05
	FORMS AND SUPPLY - AOPD	03/07/2016	$1,088.25
	AAA CAROLINAS TRAFFIC SA	03/09/2016	$1,326.30
	FORMS AND SUPPLY - AOPD	03/11/2016	$44.39
	USPS 45654001129800695	03/15/2016	$6.69
	ARC 313	03/16/2016	$244.42
	SOUTH CAROLINA SAFETY CO	03/17/2016	$312.21
	FORMS AND SUPPLY - AOPD	03/28/2016	$46.44
	SOUTH CAROLINA SAFETY CO	03/29/2016	$40.66
			$3,379.03
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	03/22/2016	$29.43
	FORMS AND SUPPLY - AOPD	03/24/2016	$23.48
	FORMS AND SUPPLY - AOPD	03/28/2016	$23.48
			$76.39
SHIRLEY BROWN	LOWES #00497	02/29/2016	$14.04
	KNIGHT'S PRECAST	02/29/2016	$308.36
	STAPLS7151968729000001	03/01/2016	$333.21
	WW GRAINGER	03/01/2016	$72.95
	HD SUPPLY WHITE CAP #257	03/03/2016	$182.28
	MANER BUILDERS SUPPLY 3	03/08/2016	$481.38
	STAPLS7153024137000002	03/18/2016	$66.67
	ACE HARDWARE	03/18/2016	$211.86
	STAPLES 00117127	03/18/2016	$260.36
	STAPLS7153024137000001	03/18/2016	$393.81
	STAPLES 00115832	03/18/2016	$379.64
	KNIGHT'S PRECAST INC	03/21/2016	$420.00
	KNIGHT'S PRECAST INC	03/21/2016	$42.88
	BEST BUY 00005173	03/21/2016	$423.13
	USPS 45148702429802428	03/22/2016	$6.25
	WW GRAINGER	03/22/2016	$341.50
	ACE HARDWARE	03/22/2016	$127.95
	HILTI INC	03/22/2016	$154.31
	ACE HARDWARE	03/21/2016	$162.33
	HD SUPPLY WHITE CAP #257	03/22/2016	$515.38
	STAPLS7153024137000004	03/26/2016	$28.52
	HILTI INC	03/25/2016	$31.33
	LOWES #00497	03/25/2016	$71.01
	UNITED RENTALS	03/28/2016	$997.98
	FERGUSON ENT #23	03/30/2016	$94.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,121.30
SHIRLEY D COTTERELL	USPS 45180402029801354	02/29/2016	$352.00
	BCT SOUTH CAROLINA	03/11/2016	$132.73
	OFFICE DEPOT #332	03/17/2016	$14.03
	SMITH RUBBER STAMP & SEAL	03/18/2016	$37.80
			$536.56
SILAS C CRAVEN JR	BLANCHARD MACHINERY	03/02/2016	$6.77
	BLANCHARD MACHINERY	03/02/2016	$64.85
	NAPA AUTO 0030273	03/01/2016	$320.41
	BLANCHARD MACHINERY	03/01/2016	$272.51
	BALDWIN BROTHERS INC	03/02/2016	$745.45
	BLANCHARD MACHINERY	03/02/2016	$21.61
	BLANCHARD EQUIPMENT	03/02/2016	$481.74
	BALDWIN BROTHERS INC	03/08/2016	$1,037.39
	BALDWIN BROTHERS INC	03/08/2016	$410.80
	WESTBURY ACE HARDWARE	03/08/2016	$66.83
	BLANCHARD EQUIPMENT	03/09/2016	$249.43
	FEC WALTERBORO	03/10/2016	$484.44
	NAPA AUTO 0030273	03/15/2016	$49.15
	HILLS MACHINERY COMPANY	03/17/2016	$97.03
	DIXIE AUTO PARTS OF SC	03/17/2016	$141.48
	HILL TIRE & AUTO CTR INC	03/17/2016	$482.19
	BALDWIN BROTHERS INC	03/23/2016	$878.67
	HILLS MACHINERY COMPANY	03/23/2016	$195.62
	BLANCHARD MACH WALTERBOR	03/23/2016	$6.83
	NAPA AUTO 0030273	03/23/2016	$37.34
	JCB OF GEORGIA - POOLER	03/23/2016	$712.32
	NAPA AUTO 0030273	03/23/2016	$24.40
	BLANCHARD MACHINERY	03/24/2016	$19.79
	HILL TIRE & AUTO CTR INC	03/23/2016	$278.62
	FEC WALTERBORO	03/24/2016	$44.08
	CAROLINA INTL TRUCKS	03/25/2016	$202.45
	HILL TIRE & AUTO CTR INC	03/25/2016	$241.09
	NAPA AUTO 0030273	03/24/2016	$91.16
	BLANCHARD EQUIPMENT	03/25/2016	$23.20
	NAPA AUTO 0030273	03/25/2016	$16.41
	HILLS MACHINERY COMPANY	03/25/2016	$125.60
	WALTERBORO DO IT B	03/28/2016	$5.15
	WALTERBORO RENTAL AND EQU	03/28/2016	$48.53
	HILL TIRE & AUTO CTR INC	03/28/2016	$265.62
	JET-VAC SEWER EQUIPMENT	03/29/2016	$84.95
	FEC WALTERBORO	03/30/2016	$115.44
	BLANCHARD MACH WALTERBOR	03/30/2016	$199.20
	JCB OF GEORGIA - POOLER	03/29/2016	$131.60
			$8,680.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY E SHEALY	PUBLIX #1095	02/29/2016	$2.00
	PUBLIX #1095	03/02/2016	$2.00
	PUBLIX #1095	03/03/2016	$2.00
	PUBLIX #1095	03/04/2016	$2.00
	PUBLIX #1095	03/07/2016	$2.00
	PUBLIX #1095	03/08/2016	$2.00
	PUBLIX #1095	03/09/2016	$2.00
	PUBLIX #1095	03/10/2016	$2.00
	PUBLIX #1095	03/11/2016	$2.00
	PUBLIX #1095	03/14/2016	$2.00
	PUBLIX #1095	03/15/2016	$2.00
	PUBLIX #1095	03/16/2016	$2.00
	PUBLIX #1095	03/17/2016	$2.00
	PUBLIX #1095	03/18/2016	$2.00
	PUBLIX #1095	03/21/2016	$2.00
	PUBLIX #1095	03/25/2016	$2.00
	PUBLIX #1095	03/28/2016	$2.00
	PUBLIX #1095	03/30/2016	$2.00
	PUBLIX #1095	03/29/2016	$2.00
			$38.00
STEPHANIE D BROWN	WM SUPERCENTER #396	03/17/2016	$53.46
	FORMS AND SUPPLY - AOPD	03/18/2016	$405.64
			$459.10
STEPHEN R WAGONER	HOLDER ELECTRIC SUPPLY	03/02/2016	$11.81
	THE HOME DEPOT 1119	03/02/2016	$24.61
	CSC - 1969	03/16/2016	$25.00
	CSC - 1969	03/18/2016	$68.04
			$129.46
STEPHEN SMITH	NAPA STORE 1015010	03/15/2016	$38.50
	HAVIRD TIRE	03/17/2016	$20.00
	USPS 45500000729800364	03/18/2016	$31.66
	CARQUEST 1375	03/24/2016	$4.56
	NAPA STORE 1015010	03/24/2016	$90.31
	BAKER'S COLLISION	03/25/2016	$1,180.16
			$1,365.19
STEPHEN V ELLIS	LOWES #02358	02/29/2016	$71.19
	GYRO-TRAC CORPORATION	03/04/2016	$853.18
	THOMAS CONCRETE - SOUT	03/03/2016	$1,017.91
	OFFICE DEPOT #1214	03/03/2016	$318.36
	MDI WORLDWIDE	03/08/2016	$2,344.00
	MDI WORLDWIDE	03/08/2016	$138.29
	THOMAS CONCRETE - SOUT	03/16/2016	$1,630.80
	LOWES #02358	03/24/2016	$28.80
			$6,402.53
STEVEN D BOUKNIGHT	LOWES #01066	02/29/2016	$160.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN D BOUKNIGHT	LOWES #00499	02/29/2016	$27.12
	LOWES #00499	02/29/2016	$19.62
	A-Z LAWNMOWER PARTS	02/29/2016	$27.16
	PALMETTO PROPANE FUELS AN	03/04/2016	$37.01
	LOWES #01066	03/15/2016	$127.33
	WAL-MART #0881	03/21/2016	$26.91
	B-L RENTAL AND SALES LLC	03/21/2016	$206.09
	TYLER BROTHERS	03/23/2016	$100.00
			$732.23
STEVEN E DAVIS	FASTENAL COMPANY01	02/29/2016	$111.33
	TRI-COUNTY ACE BLDRS S	02/29/2016	$8.48
	ANDERSON NAPA AUTO PARTS	02/29/2016	$32.48
	MAC`S TIRES	03/01/2016	$148.80
	ACTION AUTOMOTIVE	03/01/2016	$60.73
	W AND M TRUCK CLINIC INC	03/02/2016	$44.11
	SUPER SERVICE	03/03/2016	$561.55
	SUPER SERVICE	03/03/2016	$381.04
	BOGGS TRACTOR 2	03/07/2016	$127.84
	TI-HIGHWAY SAFETY	03/07/2016	$116.00
	SUPER SERVICE	03/07/2016	$10.00
	ANDERSON NAPA AUTO PARTS	03/07/2016	$223.06
	SEARS HOMETOWN 3055	03/07/2016	$52.99
	WW GRAINGER	03/08/2016	$89.56
	UNITED REBUILDERS INC	03/09/2016	$148.40
	BOGGS TRACTOR 2	03/09/2016	$38.74
	BOBBY WOOD CHEVROLET	03/08/2016	$39.75
	ANDERSON NAPA AUTO PARTS	03/08/2016	$76.31
	W AND M TRUCK CLINIC INC	03/09/2016	$60.74
	ANDERSON NAPA AUTO PARTS	03/09/2016	$39.77
	REDDICK EQUIPMENT	03/21/2016	$1,153.60
	REDDICK EQUIPMENT	03/21/2016	$583.70
	BOGGS TRACTOR 2	03/21/2016	$344.50
	BOGGS TRACTOR 2	03/22/2016	$49.13
	SUPER SERVICE	03/23/2016	$195.61
	BLACKS TIRE INC	03/23/2016	$257.04
	SUPER SERVICE	03/23/2016	$645.96
	OREILLY AUTO 00043745	03/24/2016	$16.94
	THE HOME DEPOT #1130	03/23/2016	$1.31
	EDWARDS AUTO	03/24/2016	$21.93
	OREILLY AUTO 00043745	03/25/2016	$8.84
	AG-PRO-SENECA-	03/24/2016	$89.55
	ANDERSON NAPA AUTO PARTS	03/25/2016	$23.36
	DEXTER AXLE MONTICELLO	03/29/2016	$307.99
	LONG-LEWIS STERLING-WEST	03/29/2016	$28.67
	HI-LINE, INC.	03/29/2016	$304.63
	THE UPS STORE #3128	03/29/2016	$32.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E DAVIS	CULLUM SERVICES INC	03/29/2016	$1,548.66
	BLUE RIDGE WELDING	03/29/2016	$21.20
			$8,006.78
STEVEN FLOYD	ALAMO INDUSTRIAL	03/02/2016	$597.05
	MOMAR	03/04/2016	$362.13
	MOMAR	03/07/2016	$1,375.61
	SCHOFIELD HARDWARE	03/11/2016	$100.00
	INDUSTRIAL SOLUTIONS AND	03/18/2016	$2,497.97
	SAF GARD SAFETY SHOE 99	03/18/2016	$100.00
	SAF GARD SAFETY SHOE 99	03/18/2016	$100.00
			$5,132.76
STEVEN L LITTLEJOHN	PERRYS REFRIGERATION SER	03/03/2016	$366.68
	LOWES #01064	03/08/2016	$75.16
	DEWEYS SERVICE COMPANY	03/21/2016	$355.00
			$796.84
SUNNY J. SCHWEINSBERG	PROBUILD #02302-200	02/29/2016	$65.91
	WW GRAINGER	03/03/2016	$281.24
	NORTHERN TOOL EQUIP	03/02/2016	$397.32
	WW GRAINGER	03/03/2016	$623.46
	BATTERIES PLUS	03/07/2016	$137.79
	LOWES #01986	03/07/2016	$33.54
	Harrisons Workwear Sparta	03/07/2016	$100.00
	Harrisons Workwear Sparta	03/07/2016	$179.50
	PIEDMONT FARM & GARDEN	03/09/2016	$292.56
	ROBERTSON'S ACE HDWE	03/09/2016	$20.13
	Harrisons Workwear Sparta	03/10/2016	$100.00
	CAROLINA CHAIN & CABLE DU	03/11/2016	$407.04
	NORTHERN TOOL EQUIP	03/11/2016	$74.18
	MACK FULBRIGHT DIST INC	03/15/2016	$114.48
	LEE'S LAWNMOWER &	03/15/2016	$440.64
	NORRIS SUPPLY	03/14/2016	$585.12
	NORTHERN TOOL EQUIP	03/15/2016	$370.95
	ADVANCED ENVIRONMENTAL	03/15/2016	$436.00
	WW GRAINGER	03/17/2016	$1,420.03
	THE HOME DEPOT #1129	03/17/2016	$128.87
	NORRIS SUPPLY	03/18/2016	$596.20
	HENSON'S INC,MULCH & MORE	03/18/2016	$814.08
	HENSON'S INC,MULCH & MORE	03/17/2016	$237.44
	THE HOME DEPOT #1129	03/18/2016	$253.16
	PIEDMONT FARM & GARDEN	03/21/2016	$101.30
	USPS 45832103029832797	03/21/2016	$6.74
	CARSONS NUT BOLT AND TOOL	03/22/2016	$227.90
	HENSON'S INC,MULCH & MORE	03/21/2016	$271.36
	NORTHERN TOOL EQUIP	03/21/2016	$217.27
	CARSONS NUT BOLT AND TOOL	03/22/2016	$350.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	ELLIS REPAIR SERVICE I	03/22/2016	$80.72
	ELLIS REPAIR SERVICE I	03/22/2016	$194.97
	LOWES #02595	03/25/2016	$8.46
	ACADEMY SPORTS #215	03/25/2016	$100.00
	CAROLINA CHAIN & CABLE DU	03/28/2016	$223.30
	HD SUPPLY WATERWORKS 551	03/28/2016	$164.43
	CARSONS NUT BOLT AND TOOL	03/29/2016	$163.60
	THE HOME DEPOT #1129	03/29/2016	$207.21
	NORTHERN TOOL EQUIP	03/29/2016	$43.44
	BC CANNON	03/29/2016	$477.00
			$10,947.84
SUSAN JOHNSTON	FORMS AND SUPPLY - AOPD	03/02/2016	$272.76
	US INK AND TONER	03/03/2016	$237.94
	HAZEL PLUMBING CO	03/14/2016	$425.50
	TERMINIX SERVICE INC	03/25/2016	$95.00
	BCT SOUTH CAROLINA	03/25/2016	$22.48
	BP#2753911BOWERS BP	03/30/2016	$69.55
			$1,123.23
SUSAN MORRIS	WAL-MART #1603	03/10/2016	$31.75
	USPS 45158008332307795	03/22/2016	$59.20
	WM SUPERCENTER #1603	03/22/2016	$23.70
	WAL-MART #1603	03/24/2016	$32.40
	FORMS AND SUPPLY - AOPD	03/24/2016	$7.97
	MAR MAC CONSTRUCTION PRO	03/28/2016	$147.35
	USPS 45158008332307795	03/30/2016	$6.25
			$308.62
SUSIE DAVIS	MOMAR	03/02/2016	$220.41
	IN ORANGE PRODUCTS LLC	03/03/2016	$1,081.06
	NAPA AUTO 0030273	03/02/2016	$84.37
	WESTBURY ACE HARDWARE	03/04/2016	$97.19
	FASTENAL COMPANY01	03/08/2016	$1,524.42
	CARMICHAEL OIL OF WALTERB	03/09/2016	$30.22
	WALTERBORO DO IT B	03/09/2016	$281.45
	NAPA AUTO 0030273	03/14/2016	$61.24
	WESTBURY ACE HARDWARE	03/17/2016	$26.99
	WESTBURY ACE HARDWARE	03/17/2016	$97.19
	WESTBURY ACE HARDWARE	03/17/2016	$60.81
	WESTBURY ACE HARDWARE	03/17/2016	$353.07
	WAL-MART #1358	03/17/2016	$139.94
	WW GRAINGER	03/17/2016	$120.63
	WESTBURY ACE HARDWARE	03/17/2016	$24.11
	CAROLINA TEXTILE RECYCLIN	03/17/2016	$120.00
	SEARS HOMETOWN 3836	03/17/2016	$106.89
	ACE HARDWARE CAYCE	03/18/2016	$589.30
	LEE TRANSPORT EQUIPMENT	03/18/2016	$169.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	GEMPLER'S	03/18/2016	$119.17
	BARREL ACCESSORIES AND SU	03/22/2016	$356.55
	FORMS AND SUPPLY - AOPD	03/23/2016	$420.40
	FORMS AND SUPPLY - AOPD	03/24/2016	$408.45
	FORMS AND SUPPLY - AOPD	03/24/2016	$61.69
	WALTERBORO DO IT B	03/30/2016	$32.81
	WESTBURY ACE HARDWARE	03/30/2016	$33.81
	USPS 45914004829805314	03/30/2016	$69.00
			$6,690.69
SYLVIE D PARRIS	H & R STEEL SUPPLIES	02/29/2016	$9.98
	CARQUEST 1320	02/29/2016	$5.20
	WW WILLIAMS	02/29/2016	$174.23
	CAROLINA HOSE AND HYDRAUL	02/29/2016	$66.45
	CARQUEST 1320	02/29/2016	$12.24
	CAMPBELL-BROWN INC	02/29/2016	$362.39
	WW WILLIAMS	02/29/2016	$65.77
	OREILLY AUTO 00015925	03/01/2016	$160.98
	OREILLY AUTO 00015925	03/01/2016	$27.94
	CAROLINA HOSE AND HYDRAUL	03/01/2016	$76.86
	CARQUEST 1320	03/01/2016	$14.83
	CAROLINA HOSE AND HYDRAUL	03/01/2016	$229.25
	AMERICAN HYDRAULICS AN	02/29/2016	$277.06
	CAROLINA INTL TRUCKS	03/01/2016	$95.37
	Snider Tire #243	03/02/2016	$459.59
	BLANCHARD MACHINERY	03/02/2016	$27.09
	ADVANCE AUTO PARTS #1156	03/02/2016	$130.48
	NAPA AUTO PARTS-SPARTANBU	03/02/2016	$14.25
	CARQUEST 1320	03/03/2016	$25.31
	CYCLESORB	03/02/2016	$202.31
	FASTENAL COMPANY01	03/03/2016	$5.37
	OLD STONE TRACTOR COMPAN	03/04/2016	$424.29
	OREILLY AUTO 00015925	03/04/2016	$13.54
	MAY HEAVY EQUIPMENT	03/04/2016	$15.90
	CARQUEST 1320	03/07/2016	$13.36
	Snider Tire #243	03/08/2016	$458.59
	OILMEN'S EQUIPMENT CORPOR	03/08/2016	$212.22
	MAY HEAVY EQUIPMENT	03/11/2016	$36.25
	OREILLY AUTO 00048330	03/14/2016	$148.68
	BULLIS HARDWARE	03/14/2016	$31.83
	CARQUEST 1320	03/14/2016	$2.60
	UPSTATE AUTO ELECRTIC	03/14/2016	$147.34
	CHEVROLET OF SPARTANBURG	03/15/2016	$843.12
	OREILLY AUTO 00015925	03/15/2016	$40.91
	OREILLY AUTO 00015925	03/15/2016	$47.31
	BD0015 VALVOLINE INSTANT	03/14/2016	$44.25
	BD0015 VALVOLINE INSTANT	03/14/2016	$137.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	OREILLY AUTO 00015925	03/16/2016	$13.97
	CHEVROLET OF SPARTANBURG	03/16/2016	$952.96
	CARQUEST 1320	03/17/2016	$8.99
	CARQUEST 1320	03/17/2016	$12.08
	CARQUEST 1320	03/17/2016	$18.36
	CARQUEST 1320	03/17/2016	$53.90
	BD0015 VALVOLINE INSTANT	03/17/2016	$38.86
	BD0015 VALVOLINE INSTANT	03/17/2016	$44.25
	OREILLY AUTO 00015925	03/18/2016	$59.65
	NAPA AUTO PARTS-SPARTANBU	03/18/2016	$61.46
	OREILLY AUTO 00015925	03/18/2016	$70.63
	OREILLY AUTO 00015925	03/18/2016	$11.58
	CARQUEST 1320	03/18/2016	$26.39
	D & D MOTORS INC	03/17/2016	$529.13
	SCHAEFFER MANUFACTURING	03/18/2016	$427.24
	JOE CRUISERS LLC	03/17/2016	$2,093.40
	Auto Glass Service	03/17/2016	$295.86
	CARQUEST 1320	03/21/2016	$18.40
	PRO CHEM INC	03/21/2016	$186.56
	CHEVROLET OF SPARTANBURG	03/21/2016	$116.08
	OREILLY AUTO 00015925	03/21/2016	$77.42
	OREILLY AUTO 00015925	03/21/2016	$85.41
	OREILLY AUTO 00048330	03/21/2016	$2.22
	OREILLY AUTO 00015925	03/22/2016	$99.10
	VIC BAILEY FORD	03/22/2016	$80.68
	OILMEN'S EQUIPMENT CORPOR	03/21/2016	$809.20
	CARQUEST 1320	03/22/2016	$219.31
	OREILLY AUTO 00015925	03/22/2016	$16.94
	CARSONS NUT BOLT AND TOOL	03/22/2016	$93.28
	NAPA AUTO PARTS-SPARTANBU	03/23/2016	$80.01
	CARQUEST 1320	03/23/2016	$43.93
	OREILLY AUTO 00015925	03/23/2016	$220.81
	CARQUEST 1320	03/23/2016	$511.88
	REVELATION TOWING INC	03/22/2016	$85.00
	CARQUEST 1320	03/23/2016	$142.52
	CARQUEST 1320	03/23/2016	$155.24
	VIC BAILEY FORD	03/23/2016	$474.49
	ADVANCE AUTO PARTS #1156	03/23/2016	$54.29
	CHEVROLET OF SPARTANBURG	03/23/2016	$586.62
	OREILLY AUTO 00015925	03/23/2016	$15.70
	VIC BAILEY FORD	03/24/2016	$12.34
	OREILLY AUTO 00015925	03/24/2016	$33.85
	CYCLESORB	03/23/2016	$202.31
	H & R STEEL SUPPLIES	03/24/2016	$447.07
	NORTHERN TOOL EQUIP	03/23/2016	$397.48
	CAROLINA INTL TRUCKS	03/25/2016	$74.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	JIM PINSON MOTORS INC	03/24/2016	$168.92
	OREILLY AUTO 00015925	03/28/2016	$201.31
	Snider Tire #243	03/28/2016	$354.04
	CHEVROLET OF SPARTANBURG	03/28/2016	$91.79
	OREILLY AUTO 00015925	03/28/2016	$90.66
	OREILLY AUTO 00015925	03/28/2016	$62.56
	Snider Tire #243	03/28/2016	$212.66
	ADVANCE AUTO PARTS #1156	03/29/2016	$59.31
	CARQUEST 1320	03/29/2016	$122.75
	HYDRADYNE 583	03/28/2016	$49.46
	OREILLY AUTO 00015925	03/29/2016	$133.89
	ADVANCE AUTO PARTS #1156	03/29/2016	$15.88
	SQ LEACHROD, LLC	03/30/2016	$855.00
	CAROLINA HOSE AND HYDRAUL	03/30/2016	$113.99
	SAFETY KLEEN SYSTEMS BRAN	03/30/2016	$104.94
	CAROLINA HOSE AND HYDRAUL	03/30/2016	$107.95
	CAROLINA HOSE AND HYDRAUL	03/30/2016	$48.84
	CARQUEST 1320	03/30/2016	$13.99
	WILSON EQUIPMENT CO INC	03/30/2016	$797.00
	OREILLY AUTO 00015925	03/30/2016	$33.87
			$18,760.65
TABITHA GARDNER	UFIRST LAUNDRY SVCS	03/01/2016	$145.25
	HOSE & EQUIPMENT	03/02/2016	$89.23
	WW GRAINGER	03/14/2016	$554.54
	LANE - N COLUMBIA -53001	03/17/2016	$663.40
	MOMAR	03/23/2016	$220.84
	UFIRST LAUNDRY SVCS	03/29/2016	$129.16
	PALMETTO SPECIALITY PRODU	03/29/2016	$1,125.56
			$2,927.98
TAMEKI L WATTS	STAPLES 00118018	03/02/2016	$16.94
	STAPLES 00118018	03/11/2016	$21.18
			$38.12
TAMIKA S THOMAS	STAPLES 00118000	03/01/2016	$78.26
	STAPLS7152955007000001	03/17/2016	$415.93
	FORMS AND SUPPLY - AOPD	03/16/2016	$196.92
	BEST BUY 00002725	03/22/2016	$140.96
			$832.07
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	03/04/2016	$153.15
	FORMS AND SUPPLY - AOPD	03/03/2016	$28.30
	FORMS AND SUPPLY - AOPD	03/08/2016	$132.67
	FORMS AND SUPPLY - AOPD	03/14/2016	$67.12
	USPS 45120000229800109	03/17/2016	$3.45
			$384.69
TAMMY L MISHOE	OFFICEMAX CT IN#814016	03/02/2016	$114.97
	FORNEY LP	03/09/2016	$443.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L MISHOE	FORNEY LP	03/09/2016	$18.12
	OFFICEMAX CT IN#917315	03/11/2016	$89.73
			$665.92
TAMMY T KITCHINGS	DESIGN BUILD INST 2	03/04/2016	$1,200.00
	DESIGN BUILD INST 2	03/04/2016	$500.00
	FORMS AND SUPPLY - AOPD	03/08/2016	$112.83
			$1,812.83
TARA M BLANKENSHIP	PEIFER SAFE & LOCK	03/08/2016	$750.00
			$750.00
TEENA L MURRAY	ADVANCE AUTO PARTS 6925	02/29/2016	$230.99
	ADVANCE AUTO PARTS 6925	02/29/2016	$13.31
	ADVANCE AUTO PARTS 6925	02/29/2016	$214.22
	MARCUSE & SON INC	02/29/2016	$177.15
	ADVANCE AUTO PARTS 6925	02/29/2016	$6.14
	LOVE CHEVROLET PARTS AND	03/01/2016	$1,065.68
	ADVANCE AUTO PARTS 6925	03/02/2016	$14.77
	ADVANCE AUTO PARTS 6925	03/02/2016	$4.11
	MAY HEAVY EQUIPMENT	03/02/2016	$378.18
	ALAMO INDUSTRIAL	03/01/2016	$407.32
	BLANCHARD EQUIPMENT	03/03/2016	$70.04
	WILES TIRE AND MUFFLER SE	03/03/2016	$80.00
	SPARROW & KENNEDY TRACTOR	03/03/2016	$176.95
	WESTBURY'S HARDWARE ST	03/04/2016	$11.61
	ADVANCE AUTO PARTS 6925	03/05/2016	$172.11
	ADVANCE AUTO PARTS 6925	03/04/2016	$86.97
	WILLIAMS AUTO ELECTRIC	03/03/2016	$416.71
	ALAMO INDUSTRIAL	03/04/2016	$373.32
	ADVANCE AUTO PARTS 6925	03/04/2016	$46.46
	LOVE CHEVROLET PARTS AND	03/04/2016	$478.77
	HILL TIRE & AUTO CTR INC	03/04/2016	$531.24
	HILL TIRE & AUTO CTR INC	03/04/2016	$341.40
	MAY HEAVY EQUIPMENT	03/04/2016	$200.00
	ADVANCE AUTO PARTS 6925	03/04/2016	$8.83
	AUTO PARTS INC	03/07/2016	$1.50
	TIRE REPAIR CENTER	03/07/2016	$73.15
	ADVANCE AUTO PARTS 6925	03/08/2016	$257.29
	ADVANCE AUTO PARTS 6925	03/08/2016	$102.56
	ADVANCE AUTO PARTS 6925	03/09/2016	$18.76
	ADVANCE AUTO PARTS 6925	03/09/2016	$10.77
	LOVE CHEVROLET PARTS AND	03/09/2016	$41.36
	ADVANCE AUTO PARTS 6925	03/09/2016	$374.09
	HILL TIRE & AUTO CTR INC	03/08/2016	$1,314.85
	ADVANCE AUTO PARTS 6925	03/09/2016	$920.55
	AUTO PARTS INC	03/10/2016	$46.27
	ADVANCE AUTO PARTS 6925	03/11/2016	$147.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	ADVANCE AUTO PARTS 6925	03/11/2016	$19.88
	TRUCK PRO	03/11/2016	$69.92
	WILES TIRE AND MUFFLER SE	03/14/2016	$111.09
	ADVANCE AUTO PARTS 6925	03/15/2016	$58.95
	MARCUSE & SON INC	03/15/2016	$253.70
	HILL TIRE & AUTO CTR INC	03/14/2016	$1,100.74
	ADVANCE AUTO PARTS 6925	03/15/2016	$99.82
	ADVANCE AUTO PARTS 6925	03/16/2016	$44.41
	HILL TIRE & AUTO CTR INC	03/15/2016	$686.65
	ADVANCE AUTO PARTS 6925	03/16/2016	$44.63
	ADVANCE AUTO PARTS 6925	03/16/2016	$16.96
	ADVANCE AUTO PARTS 6925	03/17/2016	$38.31
	ADVANCE AUTO PARTS 6925	03/17/2016	$14.66
	MARCUSE & SON INC	03/17/2016	$65.45
	ADVANCE AUTO PARTS 6925	03/17/2016	$20.51
	ADVANCE AUTO PARTS 6925	03/17/2016	$7.06
	WILES TIRE AND MUFFLER SE	03/18/2016	$40.00
	ADVANCE AUTO PARTS 6925	03/18/2016	$14.66
	ADVANCE AUTO PARTS 6925	03/18/2016	$61.50
	HILL TIRE & AUTO CTR INC	03/18/2016	$265.62
	SANTEE AUTO PARTS	03/18/2016	$14.24
	ADVANCE AUTO PARTS 6925	03/21/2016	$21.83
	ADVANCE AUTO PARTS 6925	03/22/2016	$100.15
	ADVANCE AUTO PARTS 6925	03/22/2016	$14.66
	ADVANCE AUTO PARTS 6925	03/22/2016	$26.55
	FLINT EQUIP LADSON	03/23/2016	$219.41
	HILLS MACHINERY COMPANY	03/24/2016	$734.86
	MIDLANDS MACHINERY INC	03/23/2016	$114.56
	ALLEN AND WEBB	03/24/2016	$133.75
	TIRE REPAIR CENTER	03/25/2016	$1,515.25
	TIRE REPAIR CENTER	03/25/2016	$37.21
	BLANCHARD EQUIPMENT	03/25/2016	$81.52
	WESTBURY'S HARDWARE ST	03/28/2016	$19.25
	ADVANCE AUTO PARTS 6925	03/29/2016	$62.76
	ADVANCE AUTO PARTS 6925	03/29/2016	$70.61
	ADVANCE AUTO PARTS 6925	03/29/2016	$7.32
	ADVANCE AUTO PARTS 6925	03/29/2016	$26.73
	SPARROW & KENNEDY TRACTOR	03/29/2016	$365.07
	TIRE REPAIR CENTER	03/29/2016	$85.73
	WESTBURY'S HARDWARE ST	03/30/2016	$11.76
			$15,512.86
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	03/11/2016	$225.14
			$225.14
TENESHALA CUNNINGHAM	SHERWIN WILLIAMS #2046	02/29/2016	$44.24
	STAPLS7151990287000001	03/02/2016	$331.74
	WESTERNHOTELTIDMORE	03/03/2016	$1,409.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA CUNNINGHAM	GYRO-TRAC CORPORATION	03/03/2016	$798.53
	GRAYCO HARDWARE RIDGELAN	03/07/2016	$15.11
	MURDAUGH RENTAL CENTER	03/14/2016	$415.80
	GRAYCO HARDWARE RIDGELAN	03/17/2016	$49.56
	SHERWIN WILLIAMS #2046	03/28/2016	$114.32
			$3,179.10
TERESA B GASKIN	FORMS AND SUPPLY - AOPD	03/04/2016	$245.27
	SAF GARD SAFETY SHOE 99	03/14/2016	$100.00
	MANAGEDPRINT	03/18/2016	$923.40
	FORMS AND SUPPLY - AOPD	03/17/2016	$159.16
			$1,427.83
TERESA E CERNY	COLUMBIA FLAG & SIGN COM	03/30/2016	$440.79
	OLD STONE TRACTOR COMPAN	03/30/2016	$762.85
			$1,203.64
TERESA L TUCKER	NSC NORTHERN SAFETY CO	03/01/2016	$662.79
	WW GRAINGER	03/07/2016	$1,031.44
	THREE FOUNTAINS ACE	03/10/2016	$89.85
	KMART 7616	03/11/2016	$81.67
	DILLON SUPPLY COMPANY	03/14/2016	$275.16
	NSC NORTHERN SAFETY CO	03/16/2016	$233.62
	KMART 7616	03/15/2016	$47.48
	CALIFORNIA CONTRACTORS SU	03/17/2016	$140.00
	RED WING SHOE STORE #2	03/17/2016	$100.00
	PALMETTO SPECIALITY PRODU	03/18/2016	$1,229.39
	WW GRAINGER	03/21/2016	$247.26
	MIDLANDS MACHINERY INC	03/23/2016	$1,990.86
	OSWALD WHOLESALE LUMBER I	03/25/2016	$200.09
	MIDLANDS MACHINERY INC	03/28/2016	$1,085.75
	ROSE TALBERT	03/29/2016	$654.13
	IRMO LOCK CO INC	03/29/2016	$94.16
			$8,163.65
TERESA R JACKSON	LASER SPECIALIST INC	03/01/2016	$332.24
	LASER SPECIALIST INC	03/01/2016	$450.00
	THE STATE NEWSPAPER	03/08/2016	$438.53
	LASER SPECIALIST INC	03/08/2016	$460.00
	FORMS AND SUPPLY - AOPD	03/24/2016	$437.25
			$2,118.02
TERRA L GRAINGER	NAPA AUTO PARTS 0023375	02/29/2016	$116.61
	PARTS AUTOMOTIVE LLC	02/29/2016	$165.84
	PARTS AUTOMOTIVE LLC	02/29/2016	$139.73
	COMPANY WRENCH	02/29/2016	$435.62
	PARTS AUTOMOTIVE LLC	02/29/2016	$139.73
	BTS #9	02/29/2016	$227.63
	PARTS AUTOMOTIVE LLC	03/01/2016	$156.63
	TIRE TOWN CONWAY	03/01/2016	$404.88

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Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	PARTS AUTOMOTIVE LLC	03/01/2016	$11.58
	CONWAY AUTO PARTS	03/01/2016	$234.17
	PARTS AUTOMOTIVE LLC	03/01/2016	$24.44
	CONWAY AUTO PARTS	03/02/2016	$52.78
	PARTS AUTOMOTIVE LLC	03/02/2016	$47.74
	DILLON SUPPLY COMPANY	03/04/2016	$29.35
	PARTS AUTOMOTIVE LLC	03/04/2016	$196.52
	PARTS AUTOMOTIVE LLC	03/03/2016	$5.23
	CONWAY AUTO PARTS	03/04/2016	$45.08
	BEACH FORD	03/04/2016	$77.20
	PARTS AUTOMOTIVE LLC	03/03/2016	$9.13
	CONWAY AUTO PARTS	03/03/2016	$15.44
	PARTS AUTOMOTIVE LLC	03/03/2016	$4.24
	TIRE TOWN CONWAY	03/03/2016	$220.42
	CONWAY AUTO PARTS	03/03/2016	$26.13
	CONWAY FORD	03/07/2016	$52.15
	IN MOHICAN VALLEY EQUIPM	03/07/2016	$521.56
	BTS #9	03/07/2016	$29.39
	ALTMAN TRACTOR CO OF CON	03/08/2016	$334.21
	S E FARM EQUIPMENT CO	03/07/2016	$106.28
	S E FARM EQUIPMENT CO	03/07/2016	$630.80
	PARTS AUTOMOTIVE LLC	03/08/2016	$133.60
	PARTS AUTOMOTIVE LLC	03/08/2016	$21.24
	PALMETTO CHEVROLET	03/08/2016	$7.52
	FORESTRY SUPPLIERS	03/09/2016	$835.69
	PALMETTO CHEVROLET	03/09/2016	$1,600.99
	PARTS AUTOMOTIVE LLC	03/09/2016	$5.40
	PARTS AUTOMOTIVE LLC	03/09/2016	$43.15
			$7,108.10
TERRANCE BROOKS	KOLDROK WATER & COFFEE	03/02/2016	$35.04
	RED WING SHOES MYRTLE	03/02/2016	$100.00
	CONWAY AUTO PARTS	03/02/2016	$100.00
	THE HOME DEPOT 1116	03/09/2016	$9.69
	KOLDROK WATER & COFFEE	03/21/2016	$16.85
	KOLDROK WATER & COFFEE	03/29/2016	$39.32
			$300.90
TERRELL H BAXLEY	ASC CONSTRUCTION EQUIP	03/01/2016	$153.34
	ALLENDALE AUTO 0024593	03/01/2016	$87.59
	BLANCHARD MACHINERY	03/01/2016	$82.98
	ALLENDALE AUTO 0024593	03/01/2016	$105.92
	ALLENDALE AUTO 0024593	03/01/2016	$34.56
	CAROLINA INTL TRUCKS	03/02/2016	$140.45
	ALLENDALE AUTO 0024593	03/02/2016	$188.84
	ALLENDALE AUTO 0024593	03/02/2016	$242.60
	HALL MANUFACTURING	03/04/2016	$677.39
	ASC CONSTRUCTION EQUIP	03/04/2016	$104.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	DERRICK EQUIPMENT INC	03/05/2016	$327.99
	LINDER INDSTRL-COLUMBIA	03/04/2016	$727.51
	ALLENDALE AUTO 0024593	03/04/2016	$110.55
	ALLENDALE AUTO 0024593	03/07/2016	$22.49
	COMPANY WRENCH	03/07/2016	$2,318.94
	ALLENDALE AUTO 0024593	03/07/2016	$34.50
	GYRO-TRAC CORPORATION	03/07/2016	$876.61
	ALTMAN TRACTOR & EQUIPME	03/09/2016	$86.06
	WHITTLE MOTOR COMP	03/11/2016	$475.35
	ALLENDALE AUTO 0024593	03/11/2016	$15.33
	DERRICK EQUIPMENT INC	03/11/2016	$172.29
	ALLENDALE AUTO 0024593	03/10/2016	$46.15
	BARNWELL GLASS COMPANY	03/09/2016	$217.80
	COMPANY WRENCH	03/12/2016	$238.74
	LEE TRANSPORT EQUIPMENT	03/14/2016	$584.99
	TESTMASTER OF AUGUSTA	03/14/2016	$70.67
	ALLENDALE AUTO 0024593	03/15/2016	$39.82
	WW GRAINGER	03/16/2016	$643.05
	ASC CONSTRUCTION EQUIP	03/16/2016	$137.48
	ALLENDALE AUTO 0024593	03/21/2016	$23.22
	ALTMAN TRACTOR & EQUIPME	03/23/2016	$99.62
	ALLENDALE AUTO 0024593	03/22/2016	$175.17
	ALLENDALE AUTO 0024593	03/23/2016	$3.50
	ALLENDALE AUTO 0024593	03/23/2016	$18.66
	ALLENDALE AUTO 0024593	03/25/2016	$16.71
	ALLENDALE AUTO 0024593	03/28/2016	$295.29
	ALLENDALE AUTO 0024593	03/28/2016	$61.21
	ALLENDALE AUTO 0024593	03/28/2016	$455.82
	LEE TRANSPORT EQUIPMENT	03/30/2016	$121.00
			$10,235.01
TERRI WHITENER-BARR	FORMS AND SUPPLY - AOPD	03/03/2016	$22.36
	STAPLES DIRECT	03/10/2016	$58.26
	FORMS AND SUPPLY - AOPD	03/10/2016	$553.27
	FORMS AND SUPPLY - AOPD	03/11/2016	$38.80
	STAPLES 00103234	03/15/2016	$16.19
	FORMS AND SUPPLY - AOPD	03/21/2016	$179.27
	FORMS AND SUPPLY - AOPD	03/23/2016	$4.80
	FORMS AND SUPPLY - AOPD	03/23/2016	$19.47
			$892.42
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	02/29/2016	$3.35
	JONES FORD INC.	02/29/2016	$1,167.32
	JIFFY LUBE #128	02/29/2016	$58.05
	PARKS AUTO PARTS-MC	02/29/2016	$28.39
	PARKS AUTO PARTS-MC	02/29/2016	$15.63
	PARKS AUTO PARTS-MC	02/29/2016	$29.73
	PARKS AUTO PARTS-MC	02/29/2016	$91.14

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	LOVE CHEVROLET PARTS AND	03/01/2016	$1,397.12
	PARKS AUTO PARTS-MC	03/01/2016	$82.26
	JONES FORD INC.	03/01/2016	$56.80
	FLEET CONCEPTS OF CHAR	03/01/2016	$497.54
	NAPA AUTO SUPPLY	03/01/2016	$20.82
	PARKS AUTO PARTS-MC	03/02/2016	$59.41
	JET-VAC SEWER EQUIPMENT	03/02/2016	$86.77
	TRUCK PRO	03/03/2016	$750.90
	PARKS AUTO PARTS-MC	03/04/2016	$9.95
	NAPA AUTO SUPPLY	03/04/2016	$13.40
	NAPA AUTO SUPPLY	03/04/2016	$59.45
	HILLS MACHINERY COMPANY	03/04/2016	$740.58
	NAPA AUTO SUPPLY	03/04/2016	$13.40
	MADDOCK CONSTRUCTION EQUI	03/07/2016	$665.13
	GLASSPRO NORTH CHARLESTON	03/07/2016	$282.65
	PARKS AUTO PARTS-MC	03/07/2016	$11.20
	LEE TRANSPORT EQUIPMENT	03/07/2016	$117.60
	CAROLINA TRACTOR AND EQUI	03/08/2016	$1,030.22
	BLANCHARD MACHINERY	03/08/2016	$924.14
	PARKS AUTO PARTS-MC	03/08/2016	$196.40
	PARKS AUTO PARTS-MC	03/08/2016	$15.80
	PARKS AUTO PARTS-MC	03/09/2016	$49.16
	HOODS WELDING	03/08/2016	$375.00
	PARKS AUTO PARTS-MC	03/09/2016	$344.13
	PARKS AUTO PARTS-MC	03/10/2016	$53.57
	STEEN ENTERPRISES INC	03/10/2016	$104.32
	NAPA AUTO SUPPLY	03/10/2016	$18.66
	PARKS AUTO PARTS-MC	03/11/2016	$16.02
	MILLENNIUM BATTERY EXPRES	03/11/2016	$198.29
	BLANCHARD MACHINERY	03/14/2016	$297.92
	PARKS AUTO PARTS-MC	03/14/2016	$160.41
	GLASSPRO GOOSE CREEK	03/14/2016	$266.77
	PARKS AUTO PARTS-MC	03/14/2016	$13.12
	MILLENNIUM BATTERY EXPRES	03/14/2016	$99.15
	PARKS AUTO PARTS-MC	03/14/2016	$50.26
	PARKS AUTO PARTS-MC	03/14/2016	$196.40
	OREILLY AUTO 00044156	03/17/2016	$8.09
	PARKS AUTO PARTS-MC	03/18/2016	$23.00
	PARKS AUTO PARTS-MC	03/18/2016	$59.01
	PARKS AUTO PARTS-MC	03/18/2016	$2.62
	PARKS AUTO PARTS-MC	03/18/2016	$193.97
	BLANCHARD MACHINERY	03/21/2016	$237.15
	BERKELEY FORD	03/22/2016	$24.75
	PARKS AUTO PARTS-MC	03/23/2016	$21.16
	PARKS AUTO PARTS-MC	03/23/2016	$10.31
	PARKS AUTO PARTS-MC	03/23/2016	$6.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	03/23/2016	$37.39
	PARKS AUTO PARTS-MC	03/24/2016	$141.19
	PARKS AUTO PARTS-MC	03/24/2016	$196.40
	GLASSPRO GOOSE CREEK	03/24/2016	$264.18
	PARKS AUTO PARTS-MC	03/25/2016	$108.58
	BLANCHARD MACHINERY	03/25/2016	$288.33
	GYRO-TRAC CORPORATION	03/25/2016	$758.63
	SPARROW & KENNEDY TRACTOR	03/24/2016	$190.51
	DRIGGERS SMALL ENGINE, IN	03/24/2016	$163.30
	OREILLY AUTO 00044156	03/30/2016	$16.65
	NAPA AUTO SUPPLY	03/29/2016	$10.10
	PARKS AUTO PARTS-MC	03/30/2016	$2.81
	PARKS AUTO PARTS-MC	03/30/2016	$196.40
	PARKS AUTO PARTS-MC	03/30/2016	$9.45
			$13,638.74
TERRY L. STALEY	UNITED AUTOMOTIVE AND	03/11/2016	$2,489.52
	MOTION AUTOMOTIVE	03/11/2016	$310.14
	TRUCK PARTS SPECIALISTS	03/14/2016	$593.18
	RUSH TRK CTR - AUGUSTA N	03/14/2016	$2,488.74
	TRUCK PARTS SPECIALISTS	03/14/2016	$162.56
	MASTERS FABRICATIONS	03/14/2016	$140.00
	DERRICK EQUIPMENT INC	03/15/2016	$2.38
	DERRICK EQUIPMENT INC	03/15/2016	$373.46
	AIKEN DISCOUNT TIRE INC	03/17/2016	$163.56
	B & B INDUSTRIAL SALES	03/17/2016	$218.40
	TYLER TIRE AND AUTO CENTE	03/22/2016	$88.35
	MASTERS FABRICATIONS	03/22/2016	$113.87
	LEE TRANSPORT EQUIPMENT	03/23/2016	$103.68
	JET-VAC SEWER EQUIPMENT	03/24/2016	$2,439.48
	AIKEN DISCOUNT TIRE INC	03/30/2016	$85.00
			$9,772.32
TERRY SMITH	PORT CITY INDUSTRIAL & MA	03/01/2016	$60.70
	UNIVERSAL STEEL SUPPLY	02/29/2016	$893.54
	AUTO PARTS OF RIDGELAN	03/01/2016	$7.17
	AUTO PARTS OF RIDGELAN	03/01/2016	$50.39
	GRAYCO HARDWARE RIDGELAN	03/01/2016	$30.83
	AUTO PARTS OF RIDGELAN	03/03/2016	$11.34
	PORT CITY INDUSTRIAL & MA	03/04/2016	$113.20
	AUTO PARTS OF RIDGELAN	03/04/2016	$17.27
	AUTO PARTS OF RIDGELAN	03/09/2016	$10.32
	LIVINGSTON & HAVEN LLC	03/14/2016	$252.59
	KIMBALL MIDWEST	03/15/2016	$181.27
	LIVINGSTON & HAVEN LLC	03/14/2016	$912.90
	ALCAM INC	03/15/2016	$416.40
	OREILLY AUTO 00048868	03/17/2016	$21.59
	ALCAM INC	03/17/2016	$148.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY SMITH	FLEETPRIDE 140	03/23/2016	$17.53
	DIVERSIFIED RECYCL	03/24/2016	$593.00
	DIVERSIFIED RECYCL	03/24/2016	$7.50
	KIMBALL MIDWEST	03/29/2016	$90.63
			$3,836.48
TERRY W BULLARD	OREILLY AUTO 00014902	02/29/2016	$32.60
	GREENWOOD AUTO PARTS INC	03/01/2016	$9.35
	OREILLY AUTO 00014902	03/01/2016	$7.01
	OREILLY AUTO 00014902	03/02/2016	$6.00
	OREILLY AUTO 00014902	03/02/2016	$3.95
	OREILLY AUTO 00014902	03/02/2016	$9.35
	OREILLY AUTO 00014902	03/02/2016	$178.06
	OREILLY AUTO 00014902	03/02/2016	$11.74
	OREILLY AUTO 00014902	03/03/2016	$210.21
	CAMPBELL-BROWN INC	03/03/2016	$303.05
	OREILLY AUTO 00014902	03/03/2016	$80.77
	OREILLY AUTO 00014746	03/03/2016	$34.97
	OREILLY AUTO 00014902	03/03/2016	$161.69
	OREILLY AUTO 00014902	03/03/2016	$156.92
	OREILLY AUTO 00014902	03/04/2016	$10.58
	OREILLY AUTO 00014902	03/04/2016	$31.90
	OREILLY AUTO 00014902	03/04/2016	$210.21
	OREILLY AUTO 00014902	03/04/2016	$219.59
	OREILLY AUTO 00014902	03/04/2016	$210.21
	OREILLY AUTO 00014902	03/04/2016	$55.52
	OREILLY AUTO 00014902	03/04/2016	$382.06
	DILLON SUPPLY COMPANY	03/04/2016	$9.87
	THE HOLLOWAY COMPANY	03/04/2016	$494.70
	OREILLY AUTO 00014902	03/07/2016	$59.32
	OREILLY AUTO 00014902	03/07/2016	$34.10
	OREILLY AUTO 00014902	03/08/2016	$62.79
	OREILLY AUTO 00014902	03/09/2016	$187.55
	OREILLY AUTO 00014902	03/09/2016	$210.21
	OREILLY AUTO 00014902	03/09/2016	$6.03
	MR LUBE INC	03/10/2016	$22.67
	LOWES #00518	03/10/2016	$303.58
	OREILLY AUTO 00014902	03/10/2016	$85.36
	MR LUBE	03/10/2016	$28.35
	THE HOLLOWAY COMPANY	03/10/2016	$96.78
	MR LUBE INC	03/10/2016	$22.77
	OREILLY AUTO 00014902	03/10/2016	$186.70
	OREILLY AUTO 00014902	03/10/2016	$80.54
	MIKE'S AUTO AND TR	03/11/2016	$712.92
	OREILLY AUTO 00014902	03/11/2016	$11.42
	THE HOLLOWAY COMPANY	03/11/2016	$91.53
	OREILLY AUTO 00014902	03/14/2016	$20.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	OREILLY AUTO 00014902	03/14/2016	$33.44
	OREILLY AUTO 00014902	03/14/2016	$13.77
	OREILLY AUTO 00014902	03/14/2016	$3.95
	MR LUBE INC	03/15/2016	$22.67
	OREILLY AUTO 00014902	03/15/2016	$22.25
	OREILLY AUTO 00014902	03/15/2016	$15.33
	OREILLY AUTO 00014902	03/16/2016	$162.64
	PRICES FULL SERVICE AUTO	03/15/2016	$65.00
	AG-PRO	03/16/2016	$32.94
	OREILLY AUTO 00014902	03/17/2016	$24.59
	THE HOLLOWAY COMPANY	03/17/2016	$29.76
	OLD STONE TRACTOR COMPAN	03/17/2016	$90.33
	OREILLY AUTO 00014902	03/17/2016	$10.30
	OREILLY AUTO 00014902	03/17/2016	$15.30
	OREILLY AUTO 00014902	03/18/2016	$13.76
	THE HOLLOWAY COMPANY	03/18/2016	$52.75
	OREILLY AUTO 00014902	03/18/2016	$7.01
	OREILLY AUTO 00014902	03/21/2016	$10.80
	TRUCK PARTS & SERVICE	03/21/2016	$449.77
	OREILLY AUTO 00014902	03/22/2016	$15.70
	OREILLY AUTO 00014902	03/22/2016	$37.23
	OREILLY AUTO 00014902	03/22/2016	$11.44
	OREILLY AUTO 00014902	03/22/2016	$1.91
	OREILLY AUTO 00014902	03/22/2016	$56.05
	OREILLY AUTO 00014902	03/22/2016	$26.50
	GEORGE BALLENTINE FORD	03/21/2016	$42.28
	OREILLY AUTO 00014902	03/23/2016	$13.33
	OREILLY AUTO 00014902	03/23/2016	$14.82
	OREILLY AUTO 00014902	03/23/2016	$95.40
	OREILLY AUTO 00014902	03/23/2016	$21.74
	OREILLY AUTO 00014902	03/24/2016	$16.21
	OREILLY AUTO 00014902	03/24/2016	$122.11
	OREILLY AUTO 00014902	03/24/2016	$128.08
	GREENWOOD AUTO PARTS INC	03/24/2016	$21.41
	OREILLY AUTO 00014902	03/24/2016	$14.82
	OREILLY AUTO 00014902	03/25/2016	$8.83
	OREILLY AUTO 00014902	03/25/2016	$191.02
	OREILLY AUTO 00014902	03/25/2016	$17.26
	OREILLY AUTO 00014902	03/25/2016	$71.17
	OREILLY AUTO 00014902	03/25/2016	$3.81
	B AND F	03/28/2016	$121.59
	OREILLY AUTO 00014902	03/29/2016	$2.65
	OREILLY AUTO 00014902	03/29/2016	$14.83
	OREILLY AUTO 00014902	03/29/2016	$39.09
	THE HOLLOWAY COMPANY	03/29/2016	$227.76
	CAROLINA TOOL CO INC	03/29/2016	$38.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	OREILLY AUTO 00014902	03/30/2016	$7.84
	CAROLINA TOOL CO INC	03/29/2016	$15.90
	OREILLY AUTO 00014902	03/30/2016	$26.37
			$7,555.42
TESA P GRIFFIN	OFFICE DEPOT #332	03/16/2016	$148.52
	FORMS AND SUPPLY - AOPD	03/17/2016	$416.32
	THE TROPHY AND GIFT SHOP	03/17/2016	$34.24
			$599.08
THERESA G HYMAN	DOLLAR GENERAL #12686	03/03/2016	$9.18
	SMITH & JONES JANITORI	03/08/2016	$208.39
	SMITH & JONES JANITORI	03/08/2016	$811.78
	LOWES #01064	03/14/2016	$24.82
	LOWES #01064	03/14/2016	$162.99
	DOLLAR GENERAL #12686	03/14/2016	$6.48
	TARGET 00019232	03/28/2016	$52.52
			$1,276.16
THERESA L MANDERVILLE	FAST AND HARD SUPPLY CO L	03/02/2016	$2,496.00
	BARRONS DEPARTMENT STORE	03/07/2016	$100.00
	CENTRAL TRUE VALUE	03/07/2016	$63.60
	CINTAS 235	03/08/2016	$31.65
	AMERICAN RED CROSS	03/08/2016	$68.85
	AGP PROPANE SERVICES	03/09/2016	$160.85
	TERMINIX SERVICE INC	03/07/2016	$65.00
	SUNBELT RENTALS INC PCG	03/08/2016	$631.37
	CINTAS 235	03/08/2016	$31.65
	CENTRAL TRUE VALUE	03/08/2016	$39.92
	KORMAN SIGNS INC	03/08/2016	$1,620.00
	CENTRAL TRUE VALUE	03/11/2016	$16.19
	THE BOOTJACK INC	03/11/2016	$100.00
	BARRONS DEPARTMENT STORE	03/14/2016	$100.00
	DRIGGERS SMALL ENGINE, IN	03/14/2016	$623.40
	CENTRAL TRUE VALUE	03/15/2016	$2.15
	CENTRAL TRUE VALUE	03/17/2016	$20.04
	CENTRAL TRUE VALUE	03/21/2016	$87.25
	CINTAS 235	03/21/2016	$63.30
	BARRONS DEPARTMENT STORE	03/22/2016	$100.00
	TERMINIX SERVICE INC	03/21/2016	$45.00
	THOM CHEM INC	03/22/2016	$2,499.55
	CENTRAL TRUE VALUE	03/23/2016	$208.05
	FORTILINE-CHARLESTON	03/23/2016	$368.90
	DRIGGERS SMALL ENGINE, IN	03/24/2016	$177.68
	AGP PROPANE SERVICES	03/29/2016	$155.04
	USPS 45586004629805074	03/28/2016	$49.00
	AGP PROPANE SERVICES	03/29/2016	$19.99
	BERKELEY PAPER COMPANY	03/29/2016	$106.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THERESA L MANDERVILLE	CENTRAL TRUE VALUE	03/30/2016	$19.42
			$10,070.65
THERESA M BELTON	LOWES #00433	03/17/2016	$19.41
	ACADEMY SPORTS #103	03/21/2016	$75.59
	FAMILY DOLLAR #1237	03/22/2016	$24.84
			$119.84
THOMAS A BOSTIC	SCHOFIELD HARDWARE	03/01/2016	$100.00
	WM SUPERCENTER #2703	03/14/2016	$41.34
			$141.34
THOMAS A GUEST	USPS 45654001129800695	03/10/2016	$40.32
			$40.32
TIMOTHY G LISENBY	BRAMLETT'S SMALL ENGINES	02/29/2016	$156.64
	ACADEMY SPORTS #196	03/03/2016	$100.00
	FEDEX 782510327671	03/04/2016	$9.76
	AGRI SUPPLY - FLORENCE	03/07/2016	$25.87
	MSC	03/08/2016	$131.88
	LOWES #01120	03/07/2016	$64.76
	CAROLINA SUPPLYHOUSE INC	03/07/2016	$212.58
	CAROLINA SUPPLYHOUSE INC	03/07/2016	$53.83
	WM SUPERCENTER #4457	03/08/2016	$12.83
	LOWES #01120	03/11/2016	$32.38
	CAUSEYS HOME CENTER INC.	03/16/2016	$10.57
	HUBBARDS HARDWARE INC	03/16/2016	$11.86
	ACADEMY SPORTS #196	03/17/2016	$100.00
	AGRI SUPPLY - FLORENCE	03/17/2016	$35.26
	ACADEMY SPORTS #196	03/17/2016	$70.19
	CAUSEYS HOME CENTER INC.	03/16/2016	$25.53
	CAUSEYS HOME CENTER INC.	03/16/2016	$469.53
	ACADEMY SPORTS #196	03/17/2016	$86.39
	HUBBARDS HARDWARE INC	03/18/2016	$5.93
	VERIZON WRLS 07026-01	03/17/2016	$72.87
	ACADEMY SPORTS #196	03/23/2016	$91.79
	JET-VAC SEWER EQUIPMENT	03/22/2016	$744.34
	AGRI SUPPLY - FLORENCE	03/25/2016	$66.92
	FASTENAL COMPANY01	03/25/2016	$468.35
	CAUSEYS HOME CENTER INC.	03/24/2016	$507.60
	CAROLINA SUPPLYHOUSE INC	03/25/2016	$85.97
	ACADEMY SPORTS #196	03/30/2016	$100.00
			$3,753.63
TIMOTHY HOUCK	IBS OF COLUMBIA	03/02/2016	$26.95
	IBS OF COLUMBIA	03/03/2016	$798.98
	GATEWAY #1 COLA	03/03/2016	$28.43
	NAPA STORE 1015006	03/04/2016	$56.18
	GATEWAY #1 COLA	03/07/2016	$100.00
	NAPA STORE 1015006	03/07/2016	$23.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	CARQUEST 1314	03/09/2016	$13.86
	LIFTONE COLUMBIA	03/09/2016	$1,052.06
	CLASSIC FORD OF COLUMBIA	03/10/2016	$28.64
	OREILLY AUTO 00016667	03/15/2016	$54.12
	OREILLY AUTO 00016667	03/15/2016	$54.12
	NAPA STORE 1015006	03/15/2016	$19.46
	BEARING DIST - COLUMBIA	03/16/2016	$11.67
	CUSTOM GOLF CARTS COLUMBI	03/16/2016	$28.89
	OREILLY AUTO 00016667	03/17/2016	$18.77
	MONROES POWER EQUIPMENT	03/16/2016	$35.09
	IBS OF COLUMBIA	03/19/2016	$96.07
	COLUMBIA TRUCK CENTER	03/18/2016	$129.60
	OREILLY AUTO 00016667	03/21/2016	$17.78
	OREILLY AUTO 00016667	03/22/2016	$141.43
	OREILLY AUTO 00016667	03/22/2016	$4.31
	OREILLY AUTO 00016667	03/22/2016	$68.35
	EXXONMOBIL 13197140	03/21/2016	$140.00
	LEE TRANSPORT EQUIPMENT	03/28/2016	$1,819.80
			$4,767.56
TIMOTHY R SCOTT	CLASSIC FORD OF COLUMBIA	02/29/2016	$73.40
	OREILLY AUTO 00016667	03/01/2016	$76.04
	LOWES #00385	03/01/2016	$36.12
	CLASSIC FORD OF COLUMBIA	03/03/2016	$240.61
	PRO AUTO PARTS WARE	03/02/2016	$237.12
	PRO AUTO PARTS WARE	03/02/2016	$270.60
	NAPA STORE 1015006	03/04/2016	$17.17
	HOSEPOWER USA	03/04/2016	$21.19
	3 MAN AUTO SERVICE	03/04/2016	$168.69
	NAPA STORE 1015006	03/03/2016	$17.69
	CLASSIC FORD OF COLUMBIA	03/07/2016	$34.27
	CARQUEST 1314	03/08/2016	$33.70
	CARQUEST 1314	03/08/2016	$1.31
	CLASSIC FORD OF COLUMBIA	03/11/2016	$121.21
	NAPA STORE 1015006	03/11/2016	$7.26
	NAPA STORE 1015006	03/11/2016	$6.26
	HILLS MACHINERY COMPANY	03/11/2016	$90.06
	FLINT EQUIP W COLUMBIA	03/11/2016	$650.71
	SOUTHLAND EQUIPMENT SERVI	03/14/2016	$12.53
	NAPA STORE 1015006	03/14/2016	$18.58
	NAPA STORE 1015006	03/16/2016	$9.30
	CLASSIC FORD OF COLUMBIA	03/21/2016	$29.76
	CLASSIC FORD OF COLUMBIA	03/21/2016	$30.45
	CLASSIC FORD OF COLUMBIA	03/21/2016	$24.79
	OREILLY AUTO 00016667	03/21/2016	$84.91
	METAL SUPERMARKETS	03/22/2016	$30.26
	PRO AUTO PARTS WARE	03/21/2016	$91.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	CLASSIC FORD OF COLUMBIA	03/23/2016	$37.06
	CLASSIC FORD OF COLUMBIA	03/23/2016	$22.53
	CLASSIC FORD OF COLUMBIA	03/24/2016	$149.06
	OREILLY AUTO 00016667	03/24/2016	$14.05
	IBS OF COLUMBIA	03/25/2016	$125.23
	HOSEPOWER USA	03/24/2016	$21.55
	FLEETPRIDE 310	03/24/2016	$10.72
	CLASSIC FORD OF COLUMBIA	03/28/2016	$16.66
	CLASSIC FORD OF COLUMBIA	03/28/2016	$22.53
	CLASSIC FORD OF COLUMBIA	03/30/2016	$39.19
			$2,893.64
TIMOTHY W DAVIDSON	RF SERVICES, INC	03/01/2016	$1,308.92
	LOWES #01064	03/10/2016	$7.73
	KG ELECTRONICS	03/29/2016	$481.00
			$1,797.65
TIMOTHY W GRAINGER	AIRGAS SOUTH	02/29/2016	$82.78
	M B COMPANIES INC	02/29/2016	$1,415.45
	PALMETTO CHEVROLET	02/29/2016	$93.89
	CYCLESORB	03/01/2016	$571.92
	SAFETY KLEEN CORP	03/02/2016	$161.04
	PARTS AUTOMOTIVE LLC	03/01/2016	$23.05
	CONWAY AUTO PARTS	03/02/2016	$36.38
	PARTS AUTOMOTIVE LLC	03/02/2016	$199.47
	ZEP SALES AND SERVICE	03/04/2016	$473.27
	PARTS AUTOMOTIVE LLC	03/04/2016	$12.89
	BLANCHARD MACHINERY	03/04/2016	$21.64
	OFFICE DEPOT #1214	03/03/2016	$320.27
	PARTS AUTOMOTIVE LLC	03/03/2016	$138.38
	BLANCHARD MACHINERY	03/07/2016	$19.63
	PARTS AUTOMOTIVE LLC	03/08/2016	$41.40
	UFIRST LAUNDRY SVCS	03/09/2016	$47.67
	PARTS AUTOMOTIVE LLC	03/08/2016	$21.34
	PARTS AUTOMOTIVE LLC	03/09/2016	$55.08
	CONWAY AUTO PARTS	03/09/2016	$57.91
	MIDLANDS SPECIALTY	03/10/2016	$2,444.78
	CONWAY AUTO PARTS	03/09/2016	$25.55
	ALCAM INC	03/11/2016	$292.67
	AIRGAS SOUTH	03/11/2016	$3.72
	CONWAY AUTO PARTS	03/11/2016	$41.16
	CUMMINS ATLANTIC #12	03/14/2016	$254.29
	CONWAY AUTO PARTS	03/14/2016	$32.08
	TIRE TOWN CONWAY	03/15/2016	$590.25
	CONWAY AUTO PARTS	03/15/2016	$38.01
	CONWAY AUTO PARTS	03/15/2016	$38.54
	PARTS AUTOMOTIVE LLC	03/15/2016	$74.65
	DILLON SUPPLY COMPANY	03/15/2016	$71.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	TIRE TOWN CONWAY	03/16/2016	$571.03
	TIRE TOWN CONWAY	03/16/2016	$567.10
	CAROLINA HYDRAULIC H	03/16/2016	$16.60
	PARTS AUTOMOTIVE LLC	03/16/2016	$302.79
	PARTS AUTOMOTIVE LLC	03/17/2016	$42.24
	PALMETTO CHEVROLET CO INC	03/18/2016	$610.92
	OFFICE DEPOT #1214	03/18/2016	$113.12
	PARTS AUTOMOTIVE LLC	03/17/2016	$42.24
	AMERICAN SIGNAL COMPANY	03/26/2016	$390.25
	FASTENAL COMPANY01	03/29/2016	$49.16
			$10,406.02
TINA B KENNEDY	DOLLAR-GENERAL #9462	03/09/2016	$26.75
	THE TROPHY AND GIFT SHOP	03/18/2016	$55.64
			$82.39
TINA L PRICE	M & M TIRE	02/29/2016	$457.26
	TRUCK PARTS & SERVICE	03/02/2016	$406.57
	BLANCHARD MACHINERY	03/01/2016	$2,291.41
	BLANCHARD MACHINERY CO	03/02/2016	$33.81
	TRUCK PARTS & SERVICE	03/03/2016	$603.65
	B AND F	03/02/2016	$4.12
	LOWES #00518	03/03/2016	$6.32
	LINE X OF THE CAROLINAS	03/03/2016	$479.60
	DILLON SUPPLY COMPANY	03/03/2016	$42.32
	M & M TIRE	03/04/2016	$227.97
	THE HOLLOWAY COMPANY	03/08/2016	$246.70
	AG-PRO	03/08/2016	$49.62
	HALL MANUFACTURING	03/09/2016	$100.45
	HALL MANUFACTURING	03/09/2016	$886.35
	GEORGE BALLENTINE FORD	03/09/2016	$34.93
	DERRICK EQUIPMENT INC	03/10/2016	$247.71
	THE HOLLOWAY COMPANY	03/14/2016	$151.89
	JAMAR TECHNOLOGIES INC	03/15/2016	$815.61
	B AND F	03/17/2016	$875.98
	AUTOZONE #0175	03/18/2016	$64.65
	ASC CONSTRUCTION EQUIP	03/22/2016	$31.80
	M & M TIRE	03/22/2016	$251.84
	GARY RUSS CHEVROLET CADIL	03/23/2016	$55.96
	CAROLINA TOOL CO INC	03/24/2016	$3.23
	M & M TIRE	03/25/2016	$278.20
	THE HOLLOWAY COMPANY	03/30/2016	$44.05
			$8,692.00
TINA V WALKER	GIH GLOBALINDUSTRIALEQ	03/07/2016	$50.91
			$50.91
TODD C HUGGINS	USPS 45160009432337735	02/29/2016	$6.74
	HARTSVILLE ARMY NAVY STR	03/03/2016	$700.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TODD C HUGGINS	HARTSVILLE ARMY NAVY STR	03/04/2016	$100.00
	WAL-MART #0642	03/17/2016	$49.52
			$856.26
TODD R. JACKSON	LOWES #02358	03/01/2016	$65.86
	WORKBOOTS PLUS	03/02/2016	$100.00
	NOR NORTHERN TOOL	03/03/2016	$283.23
	LOWES #02358	03/07/2016	$201.79
	LOWES #02358	03/14/2016	$41.43
	WORKBOOTS PLUS	03/18/2016	$100.00
	NORRIS MERCHANDISE	03/21/2016	$196.95
	LOWES #02358	03/23/2016	$14.23
			$1,003.49
TRANEE W DINKINS	TYLER BROTHERS	03/01/2016	$1,300.00
	LOWES #01066	03/02/2016	$14.92
	RED WING SHOE STORE #1	03/02/2016	$100.00
	WW GRAINGER	03/02/2016	$57.70
	BCT SOUTH CAROLINA	03/02/2016	$41.97
	KMART 7616	03/04/2016	$63.30
	LEE TRANSPORT EQUIPMENT	03/04/2016	$12.84
	USPS 45500000729800364	03/04/2016	$147.00
	TYLER BROTHERS	03/09/2016	$100.00
	THOM CHEM INC	03/08/2016	$2,495.24
	USPS 45500000729800364	03/11/2016	$6.74
	THE HOME DEPOT #1106	03/11/2016	$121.66
	USPS 45500000729800364	03/15/2016	$6.74
	FORTILINE-COLUMBIA	03/15/2016	$2,492.11
	POSTAL EXPRESS LLC	03/15/2016	$15.56
	WM SUPERCENTER #4420	03/16/2016	$42.77
	LOWES #01066	03/17/2016	$64.14
	USPS 45500000729800364	03/17/2016	$20.22
	FORMS AND SUPPLY - AOPD	03/17/2016	$93.84
	MEETZE PLUMBING CO INC	03/22/2016	$358.00
	MEETZE PLUMBING CO INC	03/22/2016	$252.00
	DIVERSIFIED RECYCL	03/24/2016	$7.50
			$7,814.25
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	03/01/2016	$23.29
			$23.29
TRAVIS L JENNINGS	HANES GEO COMPONENTS	03/03/2016	$2,496.62
	FREDS 00011080	03/11/2016	$50.49
	SANDERS SUPPLY CO	03/11/2016	$136.56
	BROOKER TRUE VALUE	03/11/2016	$113.75
	SANDERS SUPPLY CO	03/14/2016	$5.10
	SANDERS SUPPLY CO	03/14/2016	$45.88
	SANDERS SUPPLY CO	03/15/2016	$571.04
	SANDERS SUPPLY CO	03/16/2016	$80.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS L JENNINGS	SANDERS SUPPLY CO	03/17/2016	$67.95
	BAMBERG AUTO PARTS INC	03/16/2016	$60.46
	CAROLINA RIGGING	03/21/2016	$2,059.63
	CAROLINA RIGGING	03/24/2016	$892.08
			$6,579.65
TRAVIS M PATRICK	LOWES #01705	02/29/2016	$37.41
	STAPLES DIRECT	03/15/2016	$149.78
			$187.19
TROY E. YOUNG	SHOE DEPT 1443	03/02/2016	$100.00
	QUARLES SUPPLY CO INC	03/02/2016	$100.00
	B AND F	03/02/2016	$86.16
	THE HOLLOWAY COMPANY	03/10/2016	$26.05
	DILLON SUPPLY COMPANY	03/11/2016	$11.52
	TRIANGLE TVHDW	03/11/2016	$30.73
	OREILLY AUTO 00014423	03/15/2016	$78.63
	TRIANGLE TVHDW	03/15/2016	$42.70
	HIGHGWAY 28 FARM & GAR	03/15/2016	$23.38
	THE HOLLOWAY COMPANY	03/16/2016	$10.47
	TRACTOR-SUPPLY-CO #0471	03/16/2016	$105.99
	LOWES #00518	03/21/2016	$45.28
	OREILLY AUTO 00014746	03/24/2016	$11.82
	TRIANGLE TVHDW	03/24/2016	$102.01
	OREILLY AUTO 00014423	03/24/2016	$7.60
	OREILLY AUTO 00014423	03/28/2016	$17.11
	LOWES #00518	03/29/2016	$92.56
	TRIANGLE TVHDW	03/30/2016	$70.29
			$962.30
TYRONE JONES	LOWES #00639	02/29/2016	$39.74
	WW GRAINGER	03/01/2016	$235.77
	LOWES #00639	03/04/2016	$74.46
	FASTENAL COMPANY01	03/04/2016	$341.52
	WW GRAINGER	03/04/2016	$15.07
	HOLLEY TRACTOR AND EQUIP	03/04/2016	$437.35
	INDUSTRIAL CLEANING EQUIP	03/04/2016	$145.50
	LOWES #00639	03/08/2016	$125.78
	BEN MEADOWS	03/12/2016	$113.08
	ARGOS READY MIX LLC	03/11/2016	$334.80
	FASTENAL COMPANY01	03/11/2016	$89.65
	WW GRAINGER	03/11/2016	$81.70
	LOWES #00639	03/14/2016	$21.00
	FASTENAL COMPANY01	03/15/2016	$1,238.74
	PALMETTO SPECIALITY PRODU	03/18/2016	$956.53
	WW GRAINGER	03/23/2016	$481.47
	HEAVYQUIP - JACKSONVILLE	03/24/2016	$1,829.02
	HERCULES TOW ROPES	03/24/2016	$407.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TYRONE JONES	PALMETTO SPECIALITY PRODU	03/29/2016	$1,383.20
	NSC NORTHERN SAFETY CO	03/31/2016	$308.01
	NSC NORTHERN SAFETY CO	03/31/2016	$154.95
			$8,814.55
VEOLA C GLOVER	TRUCK PRO	02/29/2016	$158.18
	CARQUEST 1375	02/29/2016	$28.99
	SWEEPER PARTS SALES SPS I	03/01/2016	$250.63
	NAPA STORE 1015010	02/29/2016	$14.61
	LR HOOK TIRE C	03/01/2016	$569.72
	NAPA STORE 1015010	03/01/2016	$37.96
	FLUID POWER SERVICES INC	03/01/2016	$330.36
	NAPA STORE 1015010	03/03/2016	$1.46
	CAROLINA INTL TRUCKS	03/04/2016	$21.90
	KARL CRAPPS TIRE SERVI	03/04/2016	$38.00
	NAPA STORE 1015010	03/04/2016	$30.67
	LEXINGTON COMMERCIAL TIRE	03/04/2016	$517.05
	LOVE CHEVROLET PARTS AND	03/04/2016	$134.32
	ASC CONSTRUCTION EQUIP	03/08/2016	$138.86
	WARREN TRUCK EQUIPMENT	03/07/2016	$966.86
	NAPA STORE 1015010	03/08/2016	$16.16
	Snider Tire #163	03/09/2016	$790.40
	LOVE CHEVROLET PARTS AND	03/10/2016	$94.57
	FRANKS DISCOUNT TIRE	03/10/2016	$262.15
	NAPA STORE 1015010	03/11/2016	$93.38
	CARQUEST 1375	03/11/2016	$24.71
	NAPA STORE 1015010	03/10/2016	$34.78
	CARQUEST 1375	03/11/2016	$30.12
	NAPA STORE 1015010	03/11/2016	$91.49
	CARQUEST 1375	03/11/2016	$8.74
	AUTOZONE #1021	03/11/2016	$163.49
	NAPA STORE 1015010	03/11/2016	$31.13
	AUTOZONE #1021	03/11/2016	$288.10
	CAROLINA INTL TRUCKS	03/11/2016	$45.64
	CAROLINA INTL TRUCKS	03/11/2016	$15.68
	AUTO SAFETY GLASS AND	03/10/2016	$184.80
	CAROLINA RIGGING	03/14/2016	$37.20
	NAPA STORE 1015010	03/14/2016	$16.16
	LOVE CHEVROLET PARTS AND	03/15/2016	$789.95
	FLUID POWER SERVICES INC	03/14/2016	$46.73
	LEE TRANSPORT EQUIPMENT	03/15/2016	$139.10
	NAPA STORE 1015010	03/15/2016	$196.21
	NAPA STORE 1015010	03/15/2016	$5.23
	MIDLANDS MACHINERY INC	03/15/2016	$524.30
	HERNDON CHEVROLET INC	03/15/2016	$633.28
	VYNCKIER ENCLOSURE SYS	03/16/2016	$324.14
	VYNCKIER ENCLOSURE SYS	03/16/2016	$222.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	LOVE CHEVROLET PARTS AND	03/16/2016	$359.64
	NAPA STORE 1015010	03/15/2016	$5.64
	NAPA STORE 1015010	03/16/2016	$27.00
	LEE TRANSPORT EQUIPMENT	03/17/2016	$1,227.29
	SUPERIOR DIESEL INC	03/21/2016	$127.74
	ASC CONSTRUCTION EQUIP	03/21/2016	$1,223.44
	HOSEPOWER USA	03/21/2016	$686.38
	HERNDON CHEVROLET INC	03/21/2016	$567.25
	CAROLINA INTL TRUCKS	03/22/2016	$894.19
	WW WILLIAMS COMPANY	03/22/2016	$895.01
	BLANCHARD MACHINERY CO	03/22/2016	$96.47
	NAPA STORE 1015010	03/21/2016	$14.25
	JIM HUDSON FORD SERVICE	03/23/2016	$132.74
	HERNDON CHEVROLET INC	03/22/2016	$105.38
	FLINT EQUIP W COLUMBIA	03/23/2016	$159.03
	HAVIRD TIRE	03/23/2016	$441.46
	NAPA STORE 1015010	03/23/2016	$1.61
	CARQUEST 1375	03/25/2016	$16.93
	NAPA STORE 1015010	03/25/2016	$22.45
	NAPA STORE 1015010	03/25/2016	$32.21
	CARQUEST 1375	03/28/2016	$48.02
	RADIATOR EXPRESS WAREHOUS	03/29/2016	$1,111.96
	A-Z LAWNMOWER PARTS	03/29/2016	$5.07
	LOVE CHEVROLET PARTS AND	03/29/2016	$54.43
	SQ EXTREME RECOVERY LLC	03/29/2016	$371.70
	ALTMAN TRACTOR & EQUIPME	03/29/2016	$146.93
	GOODYEAR FRASIER TIRE SER	03/29/2016	$357.28
	CARQUEST 1375	03/29/2016	$440.37
	CARQUEST 1375	03/29/2016	$7.90
	FLINT EQUIP W COLUMBIA	03/29/2016	$611.41
	NAPA STORE 1015010	03/29/2016	$9.90
	LOVE CHEVROLET PARTS AND	03/30/2016	$21.25
			$18,572.34
VERNELL COOPER	NSC NORTHERN SAFETY CO	03/09/2016	$435.83
	NSC NORTHERN SAFETY CO	03/09/2016	$80.47
	NORTHEAST WORKWEAR	03/10/2016	$100.00
	WINNSBORO CONCRETE CO	03/11/2016	$876.00
	WW GRAINGER	03/17/2016	$521.78
	MASTERMANS	03/17/2016	$283.64
	DADE PAPER - 16	03/22/2016	$125.40
	WINNSBORO BUILDER SUPPLY	03/22/2016	$102.99
	SOUTHEASTERN CONCRETE PRO	03/22/2016	$131.95
	WINNSBORO BUILDER SUPPLY	03/23/2016	$31.30
	WAL-MART #4506	03/26/2016	$10.24
	PALMETTO SPECIALITY PRODU	03/29/2016	$256.02
			$2,955.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERNELL H GOODWIN	OFFICE DEPOT #1214	03/08/2016	$22.41
	OFFICE DEPOT #1214	03/08/2016	$18.18
			$40.59
VERNELLE J ALSTON	THE KEY SHOP INC	03/02/2016	$532.12
	WEATHERTECH MACNEIL	03/09/2016	$119.95
	FORMS AND SUPPLY - AOPD	03/09/2016	$151.79
	WEATHERTECH MACNEIL	03/10/2016	$197.90
	DENTSVILLE PROPANE GAS	03/15/2016	$140.40
	THOMPSON GRAND RENTAL #2	03/23/2016	$91.19
	GIH GLOBALINDUSTRIALEQ	03/24/2016	$836.65
	WAL-MART #4506	03/25/2016	$47.39
	AHERNRENTALS COLUMBIA	03/25/2016	$2,363.34
			$4,480.73
VINCENT E JORDAN	ESTILL GAS COMPANY I	03/08/2016	$40.00
	FLINT TRADING, INC.	03/15/2016	$314.88
	GYRO-TRAC CORPORATION	03/15/2016	$1,440.02
	HALL MANUFACTURING	03/30/2016	$1,222.75
	ALLENDALE HARDWARE	03/29/2016	$43.38
			$3,061.03
VIRGINIA L BLAKELY	OREILLY AUTO 00021873	03/01/2016	$25.66
	AUTOZONE #1023	03/01/2016	$16.85
	AUTOZONE #1023	03/02/2016	$9.78
	GEORGETOWN NAPA 0027140	03/02/2016	$59.06
	GEORGETOWN NAPA 0027140	03/07/2016	$25.01
	GEORGETOWN NAPA 0027140	03/08/2016	$88.40
	GEORGETOWN NAPA 0027140	03/10/2016	$137.50
	GEORGETOWN NAPA 0027140	03/14/2016	$24.95
	GEORGETOWN NAPA 0027140	03/15/2016	$601.81
	OFFICE DEPOT #1214	03/15/2016	$359.99
	GEORGETOWN NAPA 0027140	03/15/2016	$64.96
	FASTENAL COMPANY01	03/21/2016	$159.99
	AUTOZONE #1023	03/22/2016	$16.04
	FASTENAL COMPANY01	03/23/2016	$278.52
	DIVERSIFIED RECYCL	03/24/2016	$16.50
	DIVERSIFIED RECYCL	03/24/2016	$628.00
	DIVERSIFIED RECYCL	03/24/2016	$478.00
	FASTENAL COMPANY01	03/24/2016	$53.53
	GEORGETOWN NAPA 0027140	03/24/2016	$23.05
	OREILLY AUTO 00021873	03/25/2016	$8.55
	FASTENAL COMPANY01	03/28/2016	$408.55
	FASTENAL COMPANY01	03/28/2016	$34.61
	AUTOZONE #1023	03/29/2016	$9.24
	GEORGETOWN NAPA 0027140	03/28/2016	$66.46
	GEORGETOWN NAPA 0027140	03/28/2016	$14.76
	FASTENAL COMPANY01	03/29/2016	$20.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,630.04
WALTER L HOLLADAY	BC CANNON	03/03/2016	$1,166.55
	KEYPER SYSTEMS	03/21/2016	$50.61
	CAROLINA RIGGING	03/23/2016	$248.23
			$1,465.39
WANDA D ENNELS-HOLM	CATOES POWER EQUIPMENT IN	03/02/2016	$15.00
	TH LUMBER YARD INC	03/02/2016	$929.80
	FOOD LION #0194	03/03/2016	$8.95
	PILOT 00007120	03/07/2016	$25.02
	LOWES #00433	03/10/2016	$57.18
	THE REMBERT COMPANY	03/10/2016	$19.22
	ACADEMY SPORTS #136	03/15/2016	$91.79
	HAGEMEYER NA #57	03/16/2016	$925.18
	LEE TRANSPORT EQUIPMENT	03/21/2016	$453.60
	CATOES POWER EQUIPMENT IN	03/24/2016	$339.39
	ACADEMY SPORTS #136	03/25/2016	$91.79
	HOSEPOWER USA	03/28/2016	$71.16
	USPS 45181402129801685	03/29/2016	$45.35
	ACE HARDWARE CAYCE	03/29/2016	$6.39
			$3,079.82
WANDA K HARRELSON	FASTENAL COMPANY01	02/29/2016	$304.54
	MAC TOOLS	03/03/2016	$79.90
	AMERICAN INDUSTRIES INC	03/04/2016	$246.45
	HERITAGE CRYSTAL CLEAN	03/08/2016	$1,408.57
	MAC TOOLS	03/10/2016	$442.79
	SOL SNAP-ON INDUSTRIAL	03/10/2016	$247.36
	NAPA MARION 0026815	03/11/2016	$112.08
	MIDLANDS SPECIALTY	03/13/2016	$1,168.94
	NAPA MARION 0026815	03/14/2016	$16.42
	TRACTOR SUPPLY CO #1865	03/15/2016	$138.20
	MARION COUNTY SUPPLY	03/15/2016	$17.23
	NAPA MARION 0026815	03/22/2016	$10.65
	QUALITY AIR TOOL	03/21/2016	$85.00
	NAPA MARION 0026815	03/23/2016	$93.87
	INDUSTRIAL SOLUTIONS AND	03/22/2016	$483.35
	FORMS AND SUPPLY - AOPD	03/22/2016	$79.26
	MAC TOOLS	03/23/2016	$194.36
	INDUSTRIAL SOLUTIONS AND	03/29/2016	$324.00
			$5,452.97
WANDA K. ROBERTS	FORMS AND SUPPLY - AOPD	03/10/2016	$6.13
	FORMS AND SUPPLY - AOPD	03/16/2016	$89.88
			$96.01
WANDA M LAMBRIGHT	FLINT TRADING, INC.	02/29/2016	$2,228.39
	AMERICAN DYNAMICS	03/03/2016	$2,395.97
	AMERICAN DYNAMICS	03/16/2016	$2,482.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,106.85
WENDY H HOOPER	FORMS AND SUPPLY - AOPD	03/02/2016	$28.15
			$28.15
WILLIAM A. MUNNERLYN	MOUNTZ GLASS CO	03/02/2016	$153.93
	USPS 45364006429808045	03/17/2016	$3.94
	USPS 45364006429808045	03/18/2016	$4.87
	B AND F	03/18/2016	$170.08
	AIRGAS SOUTH	03/21/2016	$10.55
			$343.37
WILLIAM B DOMINICK	RICHLAND INDUSTRIAL	03/17/2016	$2,116.80
	QUICKSHIP	03/22/2016	$74.88
			$2,191.68
WILLIAM BRADSHER III	SOUTHEASTERN PAPER GRO	02/25/2016	$69.55
	WW GRAINGER	03/07/2016	$228.30
			$297.85
WILLIAM D POINTER	ACADEMY SPORTS #136	03/03/2016	$75.58
	RICHLAND INDUSTRIAL	03/03/2016	$71.54
	SPORTSMANS WAREHOUSE 155	03/03/2016	$86.39
	NORTHERN TOOL EQUIP SC	03/03/2016	$10.70
	ACADEMY SPORTS #103	03/10/2016	$172.79
	RICHLAND INDUSTRIAL	03/17/2016	$4.82
			$421.82
WILLIAM D YARBOROUGH	NORRIS SUPPLY	03/08/2016	$118.51
	SAFEGUARD SAFETY SHOES	03/10/2016	$100.00
	LOWES #02595	03/10/2016	$79.33
	NORRIS SUPPLY	03/28/2016	$693.51
			$991.35
WILLIAM E HINSON	BEST BUY 00015156	03/02/2016	$53.99
			$53.99
WILLIAM I MCBRAYER	UNITED RENTALS	03/29/2016	$781.75
			$781.75
WILLIAM L GARDNER	UFIRST LAUNDRY SVCS	03/01/2016	$164.40
	CVS/PHARMACY #03597	03/04/2016	$5.39
	AIRGAS SOUTH	03/11/2016	$22.55
	CLARENDON AUTO PARTS	03/11/2016	$16.78
	SIMPSON MANNING HDWE I	03/17/2016	$36.71
	CLARENDON AUTO PARTS	03/22/2016	$30.10
	MOMAR	03/23/2016	$306.27
	FLEETPRIDE 310	03/25/2016	$187.90
	UFIRST LAUNDRY SVCS	03/29/2016	$147.12
	CLARENDON AUTO PARTS	03/28/2016	$30.10
			$947.32
WILLIAM R ADAMS	SHERWIN WILLIAMS #2391	02/29/2016	$115.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R ADAMS	LOWES #00497	02/29/2016	$30.80
	LOWES #00497	03/03/2016	$18.49
	PROSOURCE OF CHARLESTON	03/02/2016	$709.39
	LOWES #00497	03/04/2016	$76.95
	SHERWIN WILLIAMS 702391	03/07/2016	$214.09
	LOWES #00497	03/08/2016	$35.46
	LOWES #00497	03/10/2016	$7.36
	SHERWIN WILLIAMS 702391	03/10/2016	$265.18
	THE HOME DEPOT 1103	03/11/2016	$469.59
	WW GRAINGER	03/11/2016	$33.89
	HI-TEK FLOORS SUPPLY	03/11/2016	$247.86
	LOWES #00497	03/14/2016	$49.91
	SHERWIN WILLIAMS 702391	03/14/2016	$51.92
	HI-TEK FLOORS SUPPLY	03/14/2016	$116.15
	LOWES #00497	03/16/2016	$774.89
	PEPBOYS STORE 37	03/15/2016	$37.82
	LOWES #00497	03/17/2016	$87.32
	NAPA AUTO 0031250	03/16/2016	$29.03
	LOWES #00497	03/17/2016	$169.48
	THE HOME DEPOT 1103	03/18/2016	$157.46
	PORT CITY PAPER	03/21/2016	$23.33
	PORT CITY PAPER	03/22/2016	$186.36
	SHERWIN WILLIAMS 702391	03/23/2016	$201.45
	LOWES #00497	03/23/2016	$146.88
	LOWES #00497	03/23/2016	$146.20
	PROSOURCE OF CHARLESTON	03/23/2016	$1,027.17
	SOUTHERN LUMBER & MILLWO	03/25/2016	$97.97
	THE HOME DEPOT 1103	03/24/2016	$13.54
	THE HOME DEPOT 1103	03/25/2016	$42.24
	LOWES #00497	03/25/2016	$72.52
	SHERWIN WILLIAMS 702391	03/28/2016	$53.97
	SOUTHERN LUMBER & MILLWO	03/28/2016	$97.97
	LOWES #00497	03/29/2016	$71.35
	SHERWIN WILLIAMS 702037	03/29/2016	$16.30
			$5,895.56
WILLIAM R THOMPSON	B&H PHOTO MOTO	03/10/2016	$796.95
	APL APPLE ONLINE STORE	03/11/2016	$431.95
	WM SUPERCENTER #1164	03/14/2016	$65.14
	B&H PHOTO MOTO	03/14/2016	$135.00
			$1,429.04
WILLIAM S COLEMAN	LOWES #00518	03/03/2016	$4.21
	DILLS LOCKSMITH	03/11/2016	$5.26
	SHOE DEPT 1443	03/11/2016	$74.19
	SHOE DEPT 1443	03/23/2016	$74.19
	WAL-MART #1382	03/23/2016	$17.92
	WM SUPERCENTER #1382	03/23/2016	$8.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$184.19
WILLIAM SHANNON	WINYAH WRECKER	02/29/2016	$550.00
	TIDELANDS FORD LINCOLN	02/29/2016	$120.05
	ALTMAN TRACTOR CO OF CON	02/29/2016	$559.52
	WINYAH WRECKER	02/29/2016	$250.00
	WINYAH WRECKER	02/29/2016	$275.00
	GLASSPRO GEORGETOWN	02/29/2016	$281.23
	OREILLY AUTO 00021873	03/01/2016	$40.68
	OREILLY AUTO 00021873	03/01/2016	$3.95
	OREILLY AUTO 00021873	03/01/2016	$8.15
	HILLS MACHINERY COMPANY	03/01/2016	$67.09
	GEORGETOWN NAPA 0027140	02/29/2016	$44.99
	OREILLY AUTO 00021873	03/01/2016	$129.17
	TIDELANDS FORD LINCOLN	03/01/2016	$10.25
	GEORGETOWN NAPA 0027140	03/01/2016	$132.94
	OREILLY AUTO 00021873	03/02/2016	$79.16
	OREILLY AUTO 00021873	03/02/2016	$64.41
	TRACTOR SUPPLY #1457	03/03/2016	$10.00
	GEORGETOWN NAPA 0027140	03/02/2016	$25.74
	GEORGETOWN NAPA 0027140	03/02/2016	$96.56
	GEORGETOWN NAPA 0027140	03/02/2016	$87.80
	GEORGETOWN NAPA 0027140	03/02/2016	$9.30
	GEORGETOWN NAPA 0027140	03/04/2016	$27.72
	GEORGETOWN NAPA 0027140	03/04/2016	$116.60
	GEORGETOWN MILL SUPPLIES	03/07/2016	$21.57
	GLASSPRO GEORGETOWN	03/08/2016	$282.95
	GEORGETOWN NAPA 0027140	03/07/2016	$30.60
	FLINT EQUIP ANDREWS	03/08/2016	$169.89
	FLINT EQUIP ANDREWS	03/08/2016	$175.45
	PALMETTO CHEVROLET	03/07/2016	$45.28
	TAILWALKER MARINE	03/08/2016	$47.68
	TAILWALKER MARINE	03/08/2016	$5.76
	FLINT EQUIP ANDREWS	03/10/2016	$155.59
	HILLS MACHINERY COMPANY	03/10/2016	$39.76
	AUTOZONE #1023	03/10/2016	$19.78
	AUTOZONE #1023	03/11/2016	$7.91
	AUTOZONE #1023	03/11/2016	$39.32
	GEORGETOWN NAPA 0027140	03/14/2016	$57.95
	GEORGETOWN NAPA 0027140	03/14/2016	$58.34
	PALMETTO CHEVROLET	03/14/2016	$56.49
	PALMETTO CHEVROLET	03/14/2016	$407.06
	GEORGETOWN SMALL ENGINES,	03/16/2016	$10.75
	SOUTHERN MACHINE & TOOL I	03/16/2016	$95.40
	GEORGETOWN MILL SUPPLIES	03/17/2016	$21.61
	COASTAL NISSAN	03/16/2016	$16.07
	TRACTOR SUPPLY #1457	03/18/2016	$6.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	WINYAH WRECKER	03/18/2016	$450.00
	GEORGETOWN NAPA 0027140	03/18/2016	$27.21
	GEORGETOWN NAPA 0027140	03/21/2016	$44.48
	HILL TIRE & AUTO CTR INC	03/21/2016	$99.10
	OREILLY AUTO 00021873	03/23/2016	$108.58
	GEORGETOWN MILL SUPPLIES	03/23/2016	$21.61
	AUTOZONE #1023	03/23/2016	$37.24
	AUTOZONE #1023	03/23/2016	$153.52
	FLINT EQUIP ANDREWS	03/23/2016	$279.04
	CAROLINA HYDRAULIC H	03/23/2016	$400.00
	GEORGETOWN NAPA 0027140	03/23/2016	$29.30
	OREILLY AUTO 00021873	03/24/2016	$16.93
	HILLS MACHINERY COMPANY	03/24/2016	$71.32
	GEORGETOWN NAPA 0027140	03/25/2016	$122.74
	GEORGETOWN NAPA 0027140	03/24/2016	$90.68
	NAPA AUTO PARTS 0020420	03/24/2016	$1.05
	GEORGETOWN NAPA 0027140	03/25/2016	$16.01
	AUTOZONE #1023	03/25/2016	$15.39
	GEORGETOWN NAPA 0027140	03/24/2016	$147.31
	AUTOZONE #1023	03/28/2016	$21.89
	AUTOZONE #1023	03/28/2016	$16.68
	AUTOZONE #1023	03/28/2016	$19.25
	HILL TIRE & AUTO CTR INC	03/28/2016	$321.03
	ALTMAN TRACTOR CO OF CON	03/29/2016	$430.85
	FLINT EQUIP ANDREWS	03/29/2016	$122.01
	GEORGETOWN NAPA 0027140	03/29/2016	$333.74
	GEORGETOWN NAPA 0027140	03/29/2016	$11.58
	AUTOZONE #1023	03/30/2016	$55.60
			$8,225.95
WILLIAM T FORREST	GENERAL SUPPLY CO	03/04/2016	$224.59
	THE HARDWARE STORE	03/15/2016	$112.18
	LOWES #02520	03/16/2016	$160.52
	GENERAL SUPPLY CO	03/16/2016	$79.14
	WM SUPERCENTER #624	03/22/2016	$86.17
	THE HARDWARE STORE	03/22/2016	$43.39
	CROUCH HARDWARE AND FARM	03/24/2016	$28.29
	WM SUPERCENTER #881	03/29/2016	$8.47
	THE HOME DEPOT #1106	03/29/2016	$336.52
	SEABER & AIKEN INC	03/29/2016	$56.16
			$1,135.43
WILLIE J WOODS	OREILLY AUTO 00021402	02/29/2016	$24.97
	OREILLY AUTO 00021402	03/01/2016	$43.10
	CARQUEST AUTO PARTS	03/01/2016	$45.70
	ALAMO INDUSTRIAL	03/02/2016	$1,116.97
	CABBAGES TIRE & SVC CTR	03/10/2016	$55.00
	BTS #12	03/11/2016	$323.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J WOODS	BTS #12	03/10/2016	$64.64
	WATFORD INDUSTRY INC	03/18/2016	$1,460.00
	FLORENCE HYDRAULICS	03/18/2016	$643.44
	CARQUEST AUTO PARTS	03/18/2016	$81.38
	LONGSTREET CHEVROLET BUIC	03/18/2016	$409.15
	SPARROW & KENNEDY TRACTOR	03/18/2016	$507.86
	LEE TRANSPORT EQUIPMENT	03/30/2016	$254.68
			$5,030.81

Total for DEPARTMENT OF TRANSPORTATION: $1,558,549.44

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
CASIE CULVER	PRZCHARGE.PREZI.COM	03/07/2016	$159.00
			$159.00
JENNIFER PERRY	STAPLES DIRECT	03/11/2016	$87.47
	OFFICEMAX CT IN#151266	03/30/2016	$927.61
			$1,015.08
LACHELLE FREDERICK	J M GRACE	03/15/2016	$110.91
	J M GRACE	03/16/2016	$200.00
	STAPLES 00103911	03/24/2016	$188.98
			$499.89
MICHELLE NIENHIUS	OFFICE DEPOT #1079	03/02/2016	$19.97
	AMAZON MKTPLACE PMTS	03/14/2016	$18.81
	AMAZON MKTPLACE PMTS	03/14/2016	$18.81
	AMAZON MKTPLACE PMTS	03/14/2016	$18.81
	AMAZON MKTPLACE PMTS	03/14/2016	$18.81
	AMAZON MKTPLACE PMTS	03/15/2016	$165.73
	AMAZON MKTPLACE PMTS	03/15/2016	$14.65
	AMAZON MKTPLACE PMTS	03/15/2016	$14.65
	AMAZON MKTPLACE PMTS	03/15/2016	$14.65
	AMAZON MKTPLACE PMTS	03/15/2016	$165.73
	AMAZON MKTPLACE PMTS	03/15/2016	$14.65
	AMAZON MKTPLACE PMTS	03/15/2016	$165.73
	AMAZON MKTPLACE PMTS	03/15/2016	$165.73
	OFFICE DEPOT #1214	03/15/2016	$246.18
	OFFICE DEPOT #1214	03/16/2016	$234.28
			$1,297.19
WALT OLIVER	PAYPAL AISEESOFT	03/15/2016	$63.00
	BRUCE JONES DESIGN	03/15/2016	$49.95
	EXPERTS EXCHANGE LLC	03/17/2016	$149.95
	EXAMPROFESS	03/17/2016	$24.00
	SCITDA40.WILDAPRICOT.	03/28/2016	$50.00
			$336.90

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $3,308.06

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA LEAKE	WM SUPERCENTER #2703	03/17/2016	$18.68
	OLLIES BARGAIN OUTLET 163	03/22/2016	$9.71
			$28.39
ANDREW S BUNCH	WW GRAINGER	03/01/2016	$481.54
	THE HOME DEPOT 1120	03/08/2016	$45.66
	THE HOME DEPOT 1120	03/28/2016	$280.54
			$807.74
ANGEL PROFIT	SHOE DEPT 0956	03/09/2016	$37.78
	WM SUPERCENTER #2703	03/10/2016	$48.34
	WAL-MART #0630	03/10/2016	$30.15
	WAL-MART #2703	03/30/2016	$57.24
			$173.51
ANGELA W. CUNNINGHAM	SADLER HUGHES APOTHECARY	03/16/2016	$53.95
			$53.95
ANNA LEE SAMPSON	WAL-MART #0628	03/04/2016	$54.50
	HANCOCK FABRICS 1384	03/17/2016	$158.93
			$213.43
ANNIE B DRAKEFORD	LOWES #00433	03/23/2016	$87.39
	STAPLES 00103234	03/22/2016	$61.60
	THE HOME DEPOT 1110	03/23/2016	$1.47
	STAPLES 00103234	03/23/2016	$88.34
	STAPLES 00103234	03/24/2016	$34.45
			$273.25
AUDREA L MOORE	IBT IIS FINGERPRINT COM	03/01/2016	$53.25
	IBT IIS FINGERPRINT COM	03/03/2016	$53.25
	IBT IIS FINGERPRINT COM	03/03/2016	$53.25
	IBT IIS FINGERPRINT COM	03/03/2016	$53.25
	IBT IIS FINGERPRINT COM	03/03/2016	$53.25
	IBT IIS FINGERPRINT COM	03/03/2016	$53.25
	IBT IIS FINGERPRINT COM	03/04/2016	$53.25
	IBT IIS FINGERPRINT COM	03/08/2016	$53.25
	IBT IIS FINGERPRINT COM	03/11/2016	$53.25
	IBT IIS FINGERPRINT COM	03/11/2016	$53.25
	IBT IIS FINGERPRINT COM	03/10/2016	$53.25
	IBT IIS FINGERPRINT COM	03/18/2016	$53.25
	IBT IIS FINGERPRINT COM	03/17/2016	$53.25
	IBT IIS FINGERPRINT COM	03/17/2016	$53.25
	IBT IIS FINGERPRINT COM	03/24/2016	$53.25
	IBT IIS FINGERPRINT COM	03/24/2016	$53.25
	IBT IIS FINGERPRINT COM	03/25/2016	$53.25
	IBT IIS FINGERPRINT COM	03/24/2016	$53.25
	IBT IIS FINGERPRINT COM	03/28/2016	$53.25
			$1,011.75
AUDREY FARRELL	Amazon.com	03/04/2016	$151.18

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY FARRELL	AMAZON MKTPLACE PMTS	03/14/2016	$69.99
	Amazon.com	03/18/2016	$493.70
	SURVEYMONKEY.COM	03/29/2016	$204.00
			$918.87
BECKY DAVIS	FOOD LION #0098	03/04/2016	$50.66
	WAL-MART #0630	03/08/2016	$29.76
	BI-LO GROCERY #5550	03/14/2016	$73.25
	BI-LO GROCERY #5550	03/22/2016	$73.57
	ROSES #237	03/22/2016	$7.56
	AGRI SUPPLY - FLORENCE	03/24/2016	$91.53
			$326.33
BETTY A BOWERS	USPS458400014729816790	02/29/2016	$69.65
	XP MEDICAL	03/01/2016	$645.52
	Amazon.com	03/03/2016	$65.30
	STAPLS7152652654000001	03/12/2016	$51.26
	STAPLS7152912451000001	03/17/2016	$157.95
	WALMART.COM 8009666546	03/23/2016	$190.17
	STAPLS7153557588000002	03/30/2016	$38.43
	STAPLS7153557588000003	03/30/2016	$242.46
	STAPLS7153557588000001	03/30/2016	$161.92
			$1,622.66
BOBBY WHEELER	LOWES #01075	03/03/2016	$37.21
	FLORENCE LOCK & KEY	03/08/2016	$57.19
	LOWES #01075	03/08/2016	$12.10
	LOWES #01075	03/08/2016	$34.39
	LOWES #01075	03/09/2016	$23.05
	MOSELEY OUTDOOR POWER EQ	03/09/2016	$126.07
	FLORENCE LOCK & KEY	03/11/2016	$6.48
	LOWES #01075	03/14/2016	$43.35
	LOWES #01075	03/15/2016	$32.81
	AUTOZONE #0453	03/16/2016	$19.42
	LOWES #01075	03/21/2016	$21.81
	LOWES #01075	03/29/2016	$35.79
	IN PEE DEE DRYWALL SUPPL	03/29/2016	$69.12
			$518.79
BRENDA ASHLEY KINARDS	WM SUPERCENTER #1130	03/01/2016	$29.66
	WM SUPERCENTER #1130	03/01/2016	$53.80
	WAL-MART #1130	03/01/2016	$83.31
	LOWES #00518	03/08/2016	$17.96
	ROSES EXPRESS STORE #653	03/23/2016	$91.97
	HIPSAVER INC	03/29/2016	$415.91
			$692.61
CATHERINE BROWDER	ORIENTAL TRADING CO	03/10/2016	$200.71
			$200.71

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	FRS FLORENCE	02/29/2016	$313.73
	LOWES #01075	02/29/2016	$38.76
	CITY ELECTRIC #21	03/01/2016	$186.42
	LOWES #01075	03/02/2016	$34.95
	PEE DEE WINNELSON CO	03/01/2016	$31.90
	SOUTH FLORENCE FURNITUR	03/02/2016	$40.50
	LOWES #01075	03/03/2016	$25.38
	LOWES #01075	03/04/2016	$93.18
	LOWES #01075	03/07/2016	$34.15
	SOUTH FLORENCE FURNITUR	03/10/2016	$300.00
	CAROLINA SUPPLYHOUSE INC	03/09/2016	$504.25
	JOHNSTONE SUPPLY	03/11/2016	$156.59
	JOHNSTONE SUPPLY	03/14/2016	$420.69
	LOWES #01075	03/15/2016	$46.45
	CAROLINA SUPPLYHOUSE INC	03/15/2016	$164.41
	CAROLINA SUPPLYHOUSE INC	03/15/2016	$24.62
	JOHNSTONE SUPPLY	03/16/2016	$60.65
	PARTS TOWN, LLC	03/24/2016	$96.18
	AGRI SUPPLY - FLORENCE	03/24/2016	$44.25
	LOWES #01075	03/25/2016	$53.38
	LOWES #01075	03/29/2016	$51.73
	LOWES #01075	03/30/2016	$73.83
	CITY ELECTRIC #21	03/30/2016	$74.00
			$2,870.00
CHAD HUBER	HD SUPPLY FACILITIES MTNC	03/02/2016	$374.91
	HD SUPPLY FACILITIES MTNC	03/05/2016	$514.18
	NORTHERN TOOL EQUIP	03/15/2016	$672.67
			$1,561.76
CHARLENE T. NANCE	WW GRAINGER	02/29/2016	$215.96
	DANMAR PRODUCTS	02/29/2016	$340.00
	STAPLS7151946557000001	03/01/2016	$290.34
	ACADEMIC SUPPLIER OFFICE	03/01/2016	$31.99
	WW GRAINGER	03/01/2016	$64.28
	STAPLS7151974066000001	03/01/2016	$622.61
	STAPLS7151946557000002	03/02/2016	$23.50
	STAPLS7152052985000001	03/03/2016	$105.83
	STAPLS7152320347000002	03/05/2016	$2.27
	STAPLS7152320347000001	03/05/2016	$20.31
	BOB BARKER COMPANY INC	03/01/2016	$264.42
	PENNER PATIENT CARE, INC.	03/07/2016	$355.00
	PRACTICAL PRODUCTS FOR LI	03/08/2016	$435.02
	WALMART.COM 8009666546	03/08/2016	$205.70
	ACADEMIC SUPPLIER OFFICE	03/09/2016	$459.44
	SAFESTEP LLC	03/08/2016	$88.77
	CLINTON TRUE VALUE HDW	03/11/2016	$38.40
	BENCO DENTAL	03/11/2016	$192.38

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	WALMART.COM	03/11/2016	$58.98
	S&S WORLDWIDE	03/08/2016	$66.93
	MILLERS RENTAL & SALES CO	03/11/2016	$360.00
	HILL-ROM CREDIT	03/11/2016	$380.73
	STAPLS7152798384000001	03/15/2016	$168.93
	PIEDMONT PLASTICS CL	03/14/2016	$490.90
	BOB BARKER COMPANY INC	02/12/2016	$1,369.60
	EASYKEYSCOM INC	03/15/2016	$13.90
	ACADEMIC SUPPLIER OFFICE	03/15/2016	$375.96
	STAPLS7152798384000003	03/16/2016	$48.77
	STAPLS7152798384000002	03/16/2016	$140.01
	FAMILY DOLLAR #0234	03/17/2016	$46.15
	STAPLS7152956778000001	03/17/2016	$213.57
	STAPLS7152957850000001	03/18/2016	$27.99
	MONROE SYSTEMS FOR BUS.	03/22/2016	$206.39
	SAFESTEP LLC	03/22/2016	$82.20
	STAPLS7152798384000004	03/24/2016	$35.40
	STAPLS7153372533000001	03/25/2016	$36.48
	CDW GOVERNMENT	03/25/2016	$143.81
	MONROE SYSTEMS FOR BUSINE	03/28/2016	$62.16
	ACADEMIC SUPPLIER OFFICE	03/29/2016	$375.96
			$8,461.04
CHERYL GATHERS	FAMILY DOLLAR #7847	03/21/2016	$67.92
	KMART 3606	03/21/2016	$36.14
			$104.06
CHRISTINE WASHINGTON	WM SUPERCENTER #1339	03/14/2016	$42.51
	ACADEMY SPORTS #103	03/29/2016	$48.59
			$91.10
CURTIS AMERSON	LOWES #01075	03/04/2016	$72.25
	MOSELEY OUTDOOR POWER EQ	03/07/2016	$395.22
	OFFICE DEPOT #336	03/08/2016	$40.58
	LOWES #01075	03/10/2016	$25.92
	CAROLINA SUPPLYHOUSE INC	03/10/2016	$33.54
	LOWES #01075	03/15/2016	$34.54
	AGRI SUPPLY - FLORENCE	03/18/2016	$166.14
	HYMAN PAPER & CHEMICAL	03/21/2016	$221.34
	MOSELEY OUTDOOR POWER EQ	03/22/2016	$111.97
	AGRI SUPPLY - FLORENCE	03/24/2016	$43.15
	DORMA DBA DOOR CONTROLS	03/28/2016	$155.52
	LOWES #02803	03/30/2016	$10.80
			$1,310.97
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	03/10/2016	$53.25
	IBT IIS FINGERPRINT COM	03/11/2016	$53.25
	IBT IIS FINGERPRINT COM	03/14/2016	$53.25
	IBT IIS FINGERPRINT COM	03/14/2016	$53.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	03/15/2016	$53.25
	IBT IIS FINGERPRINT COM	03/14/2016	$53.25
	IBT IIS FINGERPRINT COM	03/14/2016	$53.25
	IBT IIS FINGERPRINT COM	03/15/2016	$53.25
	IBT IIS FINGERPRINT COM	03/15/2016	$53.25
	IBT IIS FINGERPRINT COM	03/17/2016	$53.25
	IBT IIS FINGERPRINT COM	03/17/2016	$53.25
	IBT IIS FINGERPRINT COM	03/17/2016	$53.25
	IBT IIS FINGERPRINT COM	03/21/2016	$53.25
	IBT IIS FINGERPRINT COM	03/21/2016	$53.25
	IBT IIS FINGERPRINT COM	03/23/2016	$53.25
	IBT IIS FINGERPRINT COM	03/22/2016	$53.25
	IBT IIS FINGERPRINT COM	03/22/2016	$53.25
	IBT IIS FINGERPRINT COM	03/24/2016	$53.25
	IBT IIS FINGERPRINT COM	03/23/2016	$53.25
	IBT IIS FINGERPRINT COM	03/23/2016	$53.25
	IBT IIS FINGERPRINT COM	03/24/2016	$53.25
	IBT IIS FINGERPRINT COM	03/28/2016	$53.25
	IBT IIS FINGERPRINT COM	03/28/2016	$53.25
			$1,224.75
DAISY WASHINGTON	PCI PATTERSON MEDICAL	03/03/2016	$115.66
	DIRECT SUPPLY EQUIPMENT	02/29/2016	$39.94
	STAPLS7152312166000002	03/09/2016	$38.43
	DIRECT SUPPLY EQUIPMENT	03/07/2016	$132.95
	STAPLS7152312166000001	03/09/2016	$165.01
	STAPLS7152312166000003	03/09/2016	$10.53
	DIRECT SUPPLY EQUIPMENT	03/17/2016	$336.53
	ALL MEDICAL INC	03/18/2016	$86.40
			$925.45
DENNIS WILLIAMS	BATTERIES PLUS	03/01/2016	$208.28
	LOWES #00358	03/03/2016	$65.70
	SHERWIN WILLIAMS #2048	03/03/2016	$31.35
	PARTSELECT.COM XXXXXXXXXX	03/09/2016	$188.92
	SHERWIN WILLIAMS #2048	03/08/2016	$168.11
	BATTERIES PLUS	03/22/2016	$312.41
	APS CHARLESTON 005H	03/22/2016	$93.63
			$1,068.40
DIANE A HAMEL	Amazon.com	03/08/2016	$22.08
	AMAZON MKTPLACE PMTS	03/29/2016	$8.28
			$30.36
DOROTHY LEE	WM SUPERCENTER #628	03/07/2016	$56.20
	WAL-MART #1037	03/07/2016	$12.83
	WAL-MART #1037	03/07/2016	$89.64
	ROSES EXPRESS #622	03/07/2016	$71.59
	WM SUPERCENTER #628	03/23/2016	$180.65

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY LEE	DOLLAR GENERAL #11431	03/23/2016	$14.45
			$425.36
DURWOOD C COMBS	LOWES #00433	02/29/2016	$17.45
	LOWES #00433	03/07/2016	$2.55
	SOUTHWEST MEDICAL COM	03/14/2016	$108.95
	DIRECT SUPPLY EQUIPMENT	03/16/2016	$253.82
	MCMASTER-CARR	03/16/2016	$31.82
	HANCOCK FABRICS 1444	03/28/2016	$7.43
			$422.02
EDWARD B MALONE	AMAZON MKTPLACE PMTS	03/02/2016	$8.88
			$8.88
EVELYN WATTS	AMAZON MKTPLACE PMTS	03/02/2016	$48.38
	WM SUPERCENTER #4506	03/03/2016	$21.91
	AMAZON MKTPLACE PMTS	03/03/2016	$230.00
	WM SUPERCENTER #4506	03/03/2016	$20.17
	AmazonPrime Membership	03/10/2016	$104.94
	AMAZON MKTPLACE PMTS	03/30/2016	$362.00
			$787.40
FAYE ANN GURLEY	WM SUPERCENTER #2703	03/01/2016	$37.61
	WAL-MART #0630	03/21/2016	$123.25
	WAL-MART #2703	03/21/2016	$168.48
			$329.34
FELECIA CAIN	KMART 4317	03/18/2016	$113.41
	OFFICE DEPOT #336	03/18/2016	$386.56
	WM SUPERCENTER #630	03/21/2016	$204.55
	OFFICE DEPOT #336	03/21/2016	$198.71
			$903.23
FELECIA T. TUCKER	FAMILY DOLLAR #11260	02/29/2016	$8.10
			$8.10
FLORENCE BUTLER	SC DHEC/BUREAU OF F	03/24/2016	$125.00
			$125.00
GREGORY PINCKNEY	BIG LOTS STORES - #1046	03/11/2016	$22.26
	RITE AID STORE - 11597	03/16/2016	$42.36
	AUTOZONE #0168	03/17/2016	$6.88
	RITE AID STORE - 11597	03/29/2016	$7.19
			$78.69
INEZ BUSH	ARC SERVICES/TRAINING	03/24/2016	$54.00
	ARC SERVICES/TRAINING	03/24/2016	$81.00
	ARC SERVICES/TRAINING	03/24/2016	$27.00
			$162.00
INGRID BJERKEROT	WAL-MART #0628	03/07/2016	$21.36
	WM SUPERCENTER #1359	03/17/2016	$72.61
	TARGET 00014936	03/18/2016	$32.39

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$126.36
JACK CUNNINGHAM	LAND AND WHEELS	03/02/2016	$227.12
	MCM ELECTRONICS INC	03/01/2016	$107.79
	DIRECT SUPPLY EQUIPMENT	03/07/2016	$314.26
	ROCHFORD SUPPLY	03/29/2016	$196.19
	THE AFTER MARKET GROUP	03/30/2016	$25.00
	WAREHOUSEFABRICS	03/30/2016	$59.88
	CLINTON TRUE VALUE HDW	03/30/2016	$38.14
			$968.38
JAMES A RHODES	CLINTON TRUE VALUE HDW	03/08/2016	$6.59
	SHERWIN WILLIAMS 702146	03/29/2016	$107.34
	ADAMS BUILDING SUPPLIES C	03/30/2016	$16.88
	ADAMS BUILDING SUPPLIES C	03/30/2016	$45.46
			$176.27
JAMES E SPORTIELLO	USPS 45384005529806221	02/29/2016	$20.02
	LOWES #02803	02/29/2016	$98.60
	LOWES #02803	03/01/2016	$33.77
	HENDERSON SUPPLY CO. I	03/01/2016	$14.03
	LOWES #02803	03/02/2016	$32.05
	LOWES #02803	03/03/2016	$29.02
	HENDERSON SUPPLY CO. I	03/07/2016	$8.62
	LOWES #02803	03/07/2016	$83.94
	WM SUPERCENTER #1135	03/07/2016	$42.02
	LOWES #02803	03/08/2016	$77.72
	CAROLINA SUPPLYHOUSE INC	03/10/2016	$658.44
	WM SUPERCENTER #1135	03/11/2016	$2.67
	HENDERSON SUPPLY CO. I	03/14/2016	$9.27
	LOWES #02803	03/14/2016	$14.60
	BATTERIES PLUS 178	03/15/2016	$71.17
	OREILLY AUTO 00018184	03/16/2016	$64.62
	HENDERSON SUPPLY CO. I	03/16/2016	$33.34
	GATEWAY #2 HART	03/16/2016	$21.27
	HOBART ESTORE	03/18/2016	$266.70
	HOBART ESTORE	03/19/2016	$123.00
	WAL-MART #1135	03/21/2016	$25.73
	BATTERIES PLUS 178	03/22/2016	$40.00
			$1,770.60
JANA DEMATTEIS	WM SUPERCENTER #1130	03/23/2016	$96.00
			$96.00
JANIS BASS	LONGS DRUGS GATEWAY COMMO	02/29/2016	$105.87
			$105.87
JASON BRANHAM	SHERWIN WILLIAMS 702560	03/03/2016	$93.28
	LOWES #03026	03/03/2016	$24.84
	LOWES #00433	03/16/2016	$29.70

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JASON BRANHAM	ACS INC	03/18/2016	$669.60
	LOWES #00433	03/21/2016	$61.46
	LOWES #00433	03/23/2016	$397.28
	CITY ELECTRIC #31	03/28/2016	$211.95
			$1,488.11
JASON KING	CLINTON TIRE S00003368	03/03/2016	$260.59
	CLINTON TRUE VALUE HDW	03/10/2016	$35.15
	KINGS OUTDOOR POWER EQUIP	03/10/2016	$336.30
	CLINTON TRUE VALUE HDW	03/11/2016	$21.09
	CLINTON TRUE VALUE HDW	03/14/2016	$42.48
	OREILLY AUTO 00019505	03/28/2016	$21.39
	KINGS OUTDOOR POWER EQUIP	03/30/2016	$68.32
			$785.32
JEFFERY A SAGER	GUITAR CENTER #736	03/02/2016	$127.19
			$127.19
JENNY RICHBURG	WAL-MART #1037	03/01/2016	$14.86
	FORMS AND SUPPLY - AOPD	02/29/2016	$54.38
	Amazon.com	03/01/2016	$58.08
	FORMS AND SUPPLY - AOPD	03/01/2016	$107.00
	PCI PATTERSON MEDICAL	03/05/2016	$212.61
	WAL-MART #3713	03/07/2016	$22.92
	FORMS AND SUPPLY - AOPD	03/08/2016	$60.78
	WALMART.COM 8009666546	03/09/2016	$77.06
	FORMS AND SUPPLY - AOPD	03/08/2016	$192.60
	FORMS AND SUPPLY - AOPD	03/09/2016	$201.77
	WAL-MART #3713	03/10/2016	$42.26
	FORMS AND SUPPLY - AOPD	03/11/2016	$29.60
	FORMS AND SUPPLY - AOPD	03/11/2016	$111.17
	LOWES #00358	03/16/2016	$74.18
	FORMS AND SUPPLY - AOPD	03/15/2016	$333.82
	PATTERSON DENTAL SUPPL	03/18/2016	$0.01
	PATTERSON DENTAL SUPPL	03/18/2016	$24.61
	FORMS AND SUPPLY - AOPD	03/17/2016	$214.00
	FORMS AND SUPPLY - AOPD	03/18/2016	$155.90
	WAL-MART #3713	03/21/2016	$48.92
	BI-LO GROCERY #5228	03/22/2016	$26.00
	FORMS AND SUPPLY - AOPD	03/21/2016	$107.00
	STAPLS7152275760000001	03/23/2016	$523.87
	HARRISTEETER #355	03/24/2016	$12.84
	FORMS AND SUPPLY - AOPD	03/23/2016	$12.84
	FORMS AND SUPPLY - AOPD	03/28/2016	$21.49
	WAL-MART #3713	03/30/2016	$32.71
			$2,773.28
JOHN HITCHMAN	AMERICAN TROPHY	03/23/2016	$67.50
			$67.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KECIA BRADLEY-GADSDEN	IBT IIS FINGERPRINT COM	03/01/2016	$53.25
	IBT IIS FINGERPRINT COM	03/02/2016	$53.25
	IBT IIS FINGERPRINT COM	03/03/2016	$53.25
	IBT IIS FINGERPRINT COM	03/03/2016	$53.25
	SLED BACKGROUND CHE	03/02/2016	$26.00
	IBT IIS FINGERPRINT COM	03/03/2016	$53.25
	IBT IIS FINGERPRINT COM	03/02/2016	$53.25
	IBT IIS FINGERPRINT COM	03/03/2016	$53.25
	IBT IIS FINGERPRINT COM	03/02/2016	$53.25
			$452.00
KNORPHE BYRD	OFFICE DEPOT #336	03/16/2016	$53.55
	OFFICE DEPOT #336	03/25/2016	$124.19
			$177.74
KRISTIE N. BARTON	WM SUPERCENTER #628	03/09/2016	$42.00
	STAPLES 00108282	03/21/2016	$132.54
			$174.54
LATASHA P BROWN	PARTY CITY #215	03/16/2016	$12.90
	CROMERS RETAIL	03/16/2016	$72.27
	WAL-MART #4506	03/16/2016	$10.60
	WM SUPERCENTER #1339	03/17/2016	$69.06
	STAPLES 00103234	03/29/2016	$237.58
			$402.41
LESLIE A LOGAN	WM SUPERCENTER #1359	03/11/2016	$168.70
			$168.70
LEWIS COOPER JR.	PPG PAINTS 8155	03/03/2016	$429.00
	PPG PAINTS 8155	03/14/2016	$294.23
	PPG PAINTS 8155	03/14/2016	$24.92
	PPG PAINTS 8155	03/25/2016	$299.80
			$1,047.95
LISA CARTER	STAPLES DIRECT	03/22/2016	$195.06
	STAPLES DIRECT	03/23/2016	$31.63
			$226.69
LISA HANCOCK	MEDICAL ARTS PHARMACY INC	02/29/2016	$229.19
	OFFICE DEPOT #336	03/01/2016	$17.32
	ULINE SHIP SUPPLIES	03/05/2016	$58.18
	AMAZON MKTPLACE PMTS	03/08/2016	$59.96
	AMAZON MKTPLACE PMTS	03/07/2016	$44.97
	AMAZON MKTPLACE PMTS	03/07/2016	$14.99
	AMAZON MKTPLACE PMTS	03/09/2016	$29.98
	MEDICAL ARTS PHARMACY INC	03/07/2016	$4.95
	AMAZON MKTPLACE PMTS	03/09/2016	$44.97
	OFFICE DEPOT #336	03/08/2016	$179.26
	STAPLS7152471027000001	03/09/2016	$89.69
	ALI ALIMED INC	03/11/2016	$109.88

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	WM SUPERCENTER #1135	03/11/2016	$159.74
	WM SUPERCENTER #1135	03/11/2016	$106.92
	PRACTICON INC	03/11/2016	$46.97
	MEDICAL ARTS PHARMACY INC	03/14/2016	$6.66
	WAL-MART #1135	03/16/2016	$28.58
	OFFICE DEPOT #336	03/15/2016	$23.74
	MEDICAL ARTS PHARMACY INC	03/16/2016	$31.96
	STAPLS7152471027000002	03/17/2016	$29.58
	AMERICAN TROPHY	03/17/2016	$578.88
	DIRECT SUPPLY EQUIPMENT	03/15/2016	$114.18
	FORMS AND SUPPLY - AOPD	03/18/2016	$232.31
	STAPLS7153145237000001	03/22/2016	$350.58
	STAPLS7153142949000001	03/22/2016	$495.54
	WAL-MART #1135	03/23/2016	$107.64
	AMAZON MKTPLACE PMTS	03/24/2016	$89.94
	STAPLS7153504384000003	03/29/2016	$10.52
	ALI ALIMED INC	03/29/2016	$164.13
	FORMS AND SUPPLY - AOPD	03/28/2016	$222.21
	RED CROSS STORE	03/28/2016	$460.38
	STAPLS7153504384000001	03/29/2016	$426.48
	STAPLS7153504609000001	03/29/2016	$172.78
	STAPLS7153504384000002	03/29/2016	$6.09
	WM SUPERCENTER #1135	03/30/2016	$67.52
			$4,816.67
LOURENDA M. DIXON	KMART 4317	03/15/2016	$160.39
			$160.39
LYNETTE R MILLS	KROGER #448	03/07/2016	$495.66
	WM SUPERCENTER #1339	03/28/2016	$498.75
			$994.41
MARK ROSE	GATEWAY #21 SPARKLE	03/09/2016	$134.80
	FERGUSON ENT #27	03/11/2016	$16.19
	FERGUSON ENT #27	03/25/2016	$182.35
			$333.34
MARY ANN WEAVER	WALMART.COM	03/18/2016	$90.80
			$90.80
MARY E SMITH	ARC SERVICES/TRAINING	03/01/2016	$216.00
	ARC SERVICES/TRAINING	03/17/2016	$114.00
	ARC SERVICES/TRAINING	03/25/2016	$135.00
			$465.00
MATTIE BENNETT	WAL-MART #1135	03/03/2016	$68.56
	WM SUPERCENTER #1135	03/13/2016	$54.50
			$123.06
MIKE SMITH	HENDERSON SUPPLY CO. I	02/29/2016	$35.58
	HENDERSON SUPPLY CO. I	03/03/2016	$32.37

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MIKE SMITH	LOWES #02803	03/04/2016	$10.76
	HENDERSON SUPPLY CO. I	03/08/2016	$22.00
	HENDERSON SUPPLY CO. I	03/11/2016	$16.25
	LOWES #02803	03/15/2016	$40.87
	LOWES #02803	03/16/2016	$17.19
	LOWES #02803	03/16/2016	$17.43
	LOWES #02803	03/18/2016	$32.90
	MEDICAL ARTS PHARMACY INC	03/24/2016	$41.67
			$267.02
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	02/29/2016	$29.48
	D & L PARTS CO INC #22	03/01/2016	$144.15
			$173.63
NATALIE BRITT	DOLRTREE 3054 00030544	03/10/2016	$135.08
	PARTY CITY	03/21/2016	$108.30
	PARTY CITY	03/24/2016	$12.75
			$256.13
NATASHA BRIGHT-GILLISON	WM SUPERCENTER #1748	03/02/2016	$188.28
	WAL-MART #1748	03/15/2016	$207.53
	WM SUPERCENTER #1748	03/23/2016	$155.77
	WAL-MART #1748	03/25/2016	$137.36
	WAL-MART #1748	03/29/2016	$26.03
			$714.97
NATHANIEL HUDSON JR.	STAPLS7151983048000001	03/01/2016	$582.98
	STAPLS7151906531000001	03/01/2016	$53.98
	FORMS AND SUPPLY - AOPD	03/02/2016	$3.08
	STAPLS7152165337000001	03/03/2016	$67.59
	4IMPRINT	03/04/2016	$400.52
	WWW.NEWEGG.COM	03/07/2016	$83.99
	FORMS AND SUPPLY - AOPD	03/09/2016	$84.56
	FORMS AND SUPPLY - AOPD	03/09/2016	$101.85
	ACCO BRANDS DIRECT	03/11/2016	$21.28
	FORMS AND SUPPLY - AOPD	03/10/2016	$464.55
	FORMS AND SUPPLY - AOPD	03/10/2016	$1,560.60
	AMAZON MKTPLACE PMTS	03/12/2016	$23.18
	HOMEDEPOT.COM	03/14/2016	$95.82
	FORMS AND SUPPLY - AOPD	03/15/2016	$14.86
	FORMS AND SUPPLY - AOPD	03/15/2016	$34.56
	FORMS AND SUPPLY - AOPD	03/15/2016	$23.98
	FORMS AND SUPPLY - AOPD	03/16/2016	$280.78
	FORMS AND SUPPLY - AOPD	03/21/2016	$347.76
	STAPLES DIRECT	03/23/2016	$192.75
	FORMS AND SUPPLY - AOPD	03/23/2016	$218.68
	AMAZON MKTPLACE PMTS	03/26/2016	$88.31
	FORMS AND SUPPLY - AOPD	03/28/2016	$13.55
	THE KEY SHOP INC	03/29/2016	$4.32

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$4,763.53
RACHEL WILLIAMS	BI-LO GROCERY #5408	03/02/2016	$223.85
	BI-LO GROCERY #5408	03/24/2016	$252.45
			$476.30
RAINEY RAVENELL	WM SUPERCENTER #628	03/07/2016	$60.13
	WM SUPERCENTER #1037	03/07/2016	$39.83
	FAMILY DOLLAR #7847	03/07/2016	$84.63
	ROSES EXPRESS #622	03/07/2016	$65.06
			$249.65
REBECCA HUMMELL	PAYPAL INNOVATIVET	02/29/2016	$737.25
	WAL-MART #1130	03/01/2016	$42.74
	TIP TEMPERATURE PRODUC	03/01/2016	$63.28
	BI-LO GROCERY #5046	03/02/2016	$33.92
	PYRAMID TECHNOLOGIES	03/01/2016	$63.58
	ULINE SHIP SUPPLIES	03/08/2016	$596.11
	ULINE SHIP SUPPLIES	03/11/2016	$474.23
	SUPPLYDIRECT INC	03/11/2016	$53.00
	AIE COMPANY, INC.	03/14/2016	$117.13
	WAL-MART #1130	03/17/2016	$60.99
	INGLES MARKETS #68	03/17/2016	$14.44
	BI-LO GROCERY #5046	03/25/2016	$13.45
	WM SUPERCENTER #1130	03/25/2016	$44.89
			$2,315.01
REGINA JONES	WAL-MART #1035	03/03/2016	$202.90
	WM SUPERCENTER #1035	03/10/2016	$181.94
	WAL-MART #3338	03/15/2016	$10.36
	WM SUPERCENTER #2806	03/17/2016	$83.79
	FOOD LION #2641	03/24/2016	$145.55
			$624.54
RHONDA CASTLEBERRY	ADAMS BUILDING SUPPLIES C	03/03/2016	$32.62
	SMITH CHEVROLET	03/25/2016	$32.09
			$64.71
RICHARD NICKLESS	WAL-MART #0628	03/02/2016	$181.56
	OFFICEMAX CT IN#822319	03/03/2016	$495.83
	LOWES #00907	03/05/2016	$538.70
	LOWES #00907	03/04/2016	$57.72
	LOWES #00907	03/08/2016	$359.26
	LOWES #00907	03/15/2016	$144.29
	LOWES #00907	03/15/2016	$28.86
	LOWES #00907	03/15/2016	$320.66
	LOWES #00907	03/15/2016	$288.60
	LOWES #00907	03/17/2016	$147.53
	LOWES #00907	03/17/2016	$28.86
	LOWES #00907	03/17/2016	$259.72

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD NICKLESS	WAL-MART #0628	03/23/2016	$96.96
			$2,948.55
ROBERT E ALLISON	LOWES #00433	03/02/2016	$58.26
	HILTONS POWER EQUIPMENT	03/11/2016	$30.00
	HILTONS POWER EQUIPMENT	03/22/2016	$319.01
	HILTONS POWER EQUIPMENT	03/22/2016	$58.12
			$465.39
ROBERT J BERENDS JR	UNITED REFRIG BR #U2	02/29/2016	$106.59
	JOHNSTONE SUPPLY 394	03/25/2016	$431.89
	JOHNSTONE SUPPLY 394	03/29/2016	$498.96
			$1,037.44
ROBIN SENN	WW GRAINGER	02/29/2016	$44.81
	GREENWOOD EQUIPMENT	03/01/2016	$114.62
	CC DICKSON BRANCH 1086	03/02/2016	$297.49
	CC DICKSON BRANCH 1086	03/02/2016	$255.01
	WW GRAINGER	03/02/2016	$241.32
	DOMYOWNPESTCONTROL.COM	03/04/2016	$1,481.68
	CASHWELL APPLIANCES-COUNT	03/04/2016	$57.54
	WW GRAINGER	03/04/2016	$101.31
	WW GRAINGER	03/04/2016	$89.63
	Amazon.com	03/05/2016	$74.88
	DOMYOWNPESTCONTROL.COM	03/05/2016	$138.83
	CC DICKSON BRANCH 1086	03/08/2016	$641.95
	WW GRAINGER	03/11/2016	$154.98
	DOMYOWNPESTCONTROL.COM	03/15/2016	$384.84
	TOTAL MAINTENANCE SOLUTIO	03/15/2016	$159.13
	TOTAL MAINTENANCE SOLUTIO	03/16/2016	$346.35
	WW GRAINGER	03/16/2016	$348.77
	WW GRAINGER	03/16/2016	$117.02
	EASYAPPLIANCEPARTS.COM XX	03/16/2016	$125.61
	FASTENAL COMPANY01	03/17/2016	$25.86
	NOR NORTHERN TOOL	03/17/2016	$72.05
	FASTENAL COMPANY01	03/18/2016	$25.86
	CLINTON TIRE S00003368	03/18/2016	$53.39
	CC DICKSON BRANCH 1086	03/21/2016	$217.77
	WW GRAINGER	03/21/2016	$73.34
	BATTERY MART OF WINCHESTE	03/23/2016	$127.43
	AMERICA'S SEED & BELTI	03/23/2016	$1,325.00
	MOUNTZ GLASS CO	03/24/2016	$244.28
	CC DICKSON BRANCH 1086	03/29/2016	$66.13
	CASHWELL APPLIANCES-COUNT	03/29/2016	$112.20
			$7,519.08
RONNIE D HAYES	HELLO DIRECT INC	02/29/2016	$129.00
	CLINTON TRUE VALUE HDW	03/09/2016	$6.39
			$135.39

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROSELLEN GREEN	WAL-MART #1359	03/18/2016	$41.18
			$41.18
SANDRA DELANEY	STAPLS7152953270000001	03/17/2016	$37.47
			$37.47
SCDDSN	CR BALANCE REFUND - ACH	03/07/2016	$21.19
			$21.19
SCOTT RATAJ	JOHNSON CONTROLS SP	03/09/2016	$91.34
			$91.34
SHAMAIAH TALLEY	Amazon.com	03/15/2016	$134.76
			$134.76
SHARON GURLEY	WALGREENS #7155	03/29/2016	$20.20
	ROSES #237	03/29/2016	$10.23
			$30.43
SHIRLEY J STUCKEY	WAL-MART #2703	03/14/2016	$74.37
	WM SUPERCENTER #630	03/14/2016	$73.79
			$148.16
SHONTEL EVANS	STAPLES 00108282	02/29/2016	$89.11
	WALMART.COM	03/09/2016	$59.98
	HARRIS TEETER #363	03/14/2016	$47.17
			$196.26
STEPHANIE MYERS	ORIENTAL TRADING CO	03/18/2016	$62.27
			$62.27
STEVE LADSON	PAPER CHEMICAL SUPPLY COM	03/01/2016	$224.76
	LOWES #02948	03/07/2016	$14.85
	NORTHERN TOOL EQUIP	03/07/2016	$409.01
	PAPER CHEMICAL SUPPLY COM	03/16/2016	$384.15
	LOWES #02948	03/23/2016	$36.12
	WAL-MART #0628	03/23/2016	$256.80
			$1,325.69
STEVEN MURRAY	CITY ELECTRIC #18	03/09/2016	$71.95
	NORFOLK WIRE AND ELECTRON	03/15/2016	$192.65
	NORFOLK WIRE AND ELECTRON	03/22/2016	$64.63
	WW GRAINGER	03/24/2016	$411.28
	FASTENAL COMPANY01	03/30/2016	$373.55
			$1,114.06
SUSIE MAYO	WM SUPERCENTER #1748	03/01/2016	$282.11
	WM SUPERCENTER #3367	03/01/2016	$57.08
	WAL-MART #6174	03/16/2016	$202.44
	WALGREENS #12782	03/23/2016	$32.52
			$574.15
TAMARA HAMMONDS	MICHAELS STORES 2113	02/29/2016	$31.68
			$31.68

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TARA O. GLENN	ORIENTAL TRADING CO	03/16/2016	$25.46
	ORIENTAL TRADING CO	03/16/2016	$217.41
			$242.87
TONDA W DAVIS	SQ DISCOUNT OFFICE	03/21/2016	$77.36
	WALMART.COM	03/29/2016	$254.21
			$331.57
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	03/14/2016	$129.92
			$129.92
VALERIE BRYANT	WM SUPERCENTER #1037	03/30/2016	$21.32
			$21.32
VALERIE VARNER	WM SUPERCENTER #628	03/07/2016	$36.08
	WM SUPERCENTER #1146	03/08/2016	$105.24
	WAL-MART #1037	03/29/2016	$249.23
			$390.55
VANESSA HUTCHINSON	WM SUPERCENTER #1748	02/29/2016	$225.25
	WAL-MART #1748	03/06/2016	$290.57
	WM SUPERCENTER #1748	03/12/2016	$245.47
	WAL-MART #4384	03/21/2016	$294.02
	WAL-MART #4384	03/22/2016	$140.93
			$1,196.24
VERA P GLOVER	IBT IIS FINGERPRINT COM	03/09/2016	$53.25
	IBT IIS FINGERPRINT COM	03/09/2016	$53.25
	IBT IIS FINGERPRINT COM	03/11/2016	$53.25
	IBT IIS FINGERPRINT COM	03/15/2016	$53.25
	IBT IIS FINGERPRINT COM	03/16/2016	$53.25
	IBT IIS FINGERPRINT COM	03/16/2016	$53.25
	IBT IIS FINGERPRINT COM	03/16/2016	$53.25
	IBT IIS FINGERPRINT COM	03/18/2016	$53.25
	IBT IIS FINGERPRINT COM	03/18/2016	$53.25
	IBT IIS FINGERPRINT COM	03/17/2016	$53.25
	IBT IIS FINGERPRINT COM	03/17/2016	$53.25
	IBT IIS FINGERPRINT COM	03/18/2016	$53.25
	IBT IIS FINGERPRINT COM	03/21/2016	$53.25
	IBT IIS FINGERPRINT COM	03/23/2016	$53.25
	IBT IIS FINGERPRINT COM	03/23/2016	$53.25
	IBT IIS FINGERPRINT COM	03/24/2016	$53.25
	IBT IIS FINGERPRINT COM	03/24/2016	$53.25
	IBT IIS FINGERPRINT COM	03/24/2016	$53.25
	IBT IIS FINGERPRINT COM	03/24/2016	$53.25
	IBT IIS FINGERPRINT COM	03/28/2016	$53.25
	IBT IIS FINGERPRINT COM	03/28/2016	$53.25
			$1,118.25
VICTORIA TAYLOR	STAPLS7152069117000001	03/02/2016	$133.91
	STAPLS7152369103000001	03/08/2016	$106.69

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA TAYLOR	WM SUPERCENTER #4506	03/09/2016	$205.62
			$446.22
WADE PRATHER	CLINTON TRUE VALUE HDW	03/07/2016	$7.48
	CLINTON TRUE VALUE HDW	03/10/2016	$17.63
	CLINTON TRUE VALUE HDW	03/21/2016	$9.19
	CLINTON TRUE VALUE HDW	03/24/2016	$9.61
			$43.91
YASMIN G. BALTZEGAR	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	IBT IIS FINGERPRINT COM	03/07/2016	$53.25
	IBT IIS FINGERPRINT COM	03/08/2016	$53.25
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	IBT IIS FINGERPRINT COM	03/17/2016	$53.25
	IBT IIS FINGERPRINT COM	03/18/2016	$53.25
	SLED BACKGROUND CHE	03/21/2016	$26.00
			$343.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $75,942.31

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	STAPLES DIRECT	03/13/2016	$58.30
	WM SUPERCENTER #4379	03/14/2016	$39.84
			$98.14
BRIGITTE D POORE	AMAZON MKTPLACE PMTS	03/05/2016	$129.89
	WWW.ISTOCK.COM	03/21/2016	$220.00
			$349.89
CAROL REESE	USPS 45148502429804408	03/02/2016	$343.00
			$343.00
EDMOND BROWN	Atlassian	03/05/2016	$50.00
	FEDEXOFFICE 00015024	03/11/2016	$32.40
	AMAZON MKTPLACE PMTS	03/17/2016	$395.00
	OFFICE TIMELINE	03/17/2016	$177.00
	AMAZON.COM AMZN.COM/BILL	03/17/2016	$128.48
	OFFICE DEPOT #2349	03/18/2016	$196.25
	AMAZON MKTPLACE PMTS	03/25/2016	$18.55
	BALSAMIQ	03/28/2016	$49.00
			$1,046.68
EUGENIA HOWARD	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
			$416.00
GREER PICKETT	US INK AND TONER	03/03/2016	$418.98
			$418.98
JOSHELYN JAMES	OFFICE DEPOT #2349	03/21/2016	$9.27
	HOOTSUITE MEDIA INC.	03/24/2016	$9.99
			$19.26
LIBBY POWERS	AMERICAN BAR ASSOCIATION	03/09/2016	$308.00
			$308.00
MARISA ELWOOD	LOGICAL OPERATIONS	03/10/2016	$346.16
	Amazon.com	03/24/2016	$184.38

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$530.54
REGGIE DELAINE	ARC SERVICES/TRAINING	03/03/2016	$189.00
	ARC SERVICES/TRAINING	03/07/2016	$216.00
	ARC SERVICES/TRAINING	03/18/2016	$243.00
	ARC SERVICES/TRAINING	03/18/2016	$189.00
	ARC SERVICES/TRAINING	03/18/2016	$216.00
	LOWES #00433	03/23/2016	$160.86
	ULINE SHIP SUPPLIES	03/25/2016	$124.89
	ARC SERVICES/TRAINING	03/29/2016	$162.00
			$1,500.75
RHONDALYN PELZER	AmazonPrime Membership	03/26/2016	$104.94
			$104.94
ROBERT O DAVIS	DNH GODADDY.COM	03/01/2016	$171.22
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$118.78
	IDEN TRUST SERVICES INC	03/11/2016	$275.00
	IDEN TRUST SERVICES INC	03/11/2016	$275.00
			$840.00
SHARON MONDIER	FEDEXOFFICE 00015024	03/22/2016	$16.20
			$16.20
SUSAN B STOCKDELL	BLP BUSINESS WEEK	03/30/2016	$58.30
			$58.30
TRISHA HARPER	PC NAME TAG	03/08/2016	$140.05
	OFFICE DEPOT #2349	03/08/2016	$53.99
			$194.04
VICTORIA EASTERLIN	PITNEY BOWES PI	03/02/2016	$80.74
	PITNEY BOWES PI	03/09/2016	$169.99
	VERIZON WIRELESS P1667	03/09/2016	$40.49
	VERIZON WIRELESS P1667	03/09/2016	$40.49
	VERIZON WIRELESS P1667	03/10/2016	$80.98
	VERIZON WIRELESS P1667	03/10/2016	$40.49
	GAN 1120GRNVILLENEWCIR	03/14/2016	$12.00
	LOGICAL OPERATIONS	03/15/2016	$251.63
	LOGICAL OPERATIONS	03/17/2016	$1,063.40
	VZWRLSS S P1667-01	03/29/2016	$40.49
	VZWRLSS S P1667-01	03/29/2016	$40.49
	VZWRLSS S P1667-01	03/30/2016	$323.92
			$2,185.11

Total for DEPT OF HEALTH & HUMAN SERVICES: $8,429.83

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
AMAHL WESLEY BENNETT	WAL-MART #1030	03/07/2016	$15.16
			$15.16
ANGELA D CUMMINGS	WAL-MART #1164	03/16/2016	$50.68
			$50.68
ANGIE PORTH FLAKE	BCT SOUTH CAROLINA	03/10/2016	$58.95
	PARTY CITY #233	03/23/2016	$31.52
	DOLRTREE 253 00002535	03/23/2016	$89.35
			$179.82
ANNA L STONER	NCS GED EXAM	03/17/2016	$17.50
	NCS GED EXAM	03/18/2016	$3.00
	NCS GED EXAM	03/18/2016	$3.00
	NCS GED EXAM	03/18/2016	$3.00
	NCS GED EXAM	03/18/2016	$3.00
	NCS GED EXAM	03/18/2016	$3.00
	NCS GED EXAM	03/18/2016	$3.00
	NCS GED EXAM	03/18/2016	$3.00
	NCS GED EXAM	03/18/2016	$3.00
	NCS GED EXAM	03/21/2016	$3.00
	NCS GED EXAM	03/21/2016	$37.50
	NCS GED EXAM	03/21/2016	$37.50
	NCS GED EXAM	03/21/2016	$3.00
	NCS GED EXAM	03/21/2016	$3.00
	NCS GED EXAM	03/21/2016	$3.00
	NCS GED EXAM	03/21/2016	$3.00
	NCS GED EXAM	03/21/2016	$3.00
	NCS GED EXAM	03/21/2016	$3.00
	NCS GED EXAM	03/24/2016	$3.00
	NCS GED EXAM	03/28/2016	$3.00
	NCS GED EXAM	03/28/2016	$3.00
			$149.50
ASHLEY N PINCKNEY	STAPLES DIRECT	03/02/2016	$67.17
	WAL-MART #0881	03/10/2016	$43.78
	LOWES #01066	03/10/2016	$64.01
	FORMS AND SUPPLY - AOPD	03/10/2016	$144.44
	WAL-MART #1164	03/14/2016	$49.71
	STAPLES 00106567	03/14/2016	$11.42
	WALMART.COM	03/18/2016	$25.44
	WW GRAINGER	03/18/2016	$24.06
	FORMS AND SUPPLY - AOPD	03/21/2016	$193.99
	FORMS AND SUPPLY - AOPD	03/21/2016	$55.95
	FORMS AND SUPPLY - AOPD	03/21/2016	$89.72
	WM SUPERCENTER #881	03/23/2016	$16.50
	Amazon.com	03/28/2016	$129.57
	Amazon.com	03/28/2016	$82.59

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$998.35
BARBARA L WELLS	FORMS AND SUPPLY - AOPD	03/01/2016	$21.38
	DBC BLICK ART MATERIAL	03/06/2016	$174.49
	DBC BLICK ART MATERIAL	03/08/2016	$156.66
	FORMS AND SUPPLY - AOPD	03/07/2016	$42.36
	Amazon.com	03/09/2016	$38.05
	FORMS AND SUPPLY - AOPD	03/11/2016	$19.59
	HP HP HOME STORE	03/14/2016	$79.69
	B&H PHOTO, 800-606-6969	03/15/2016	$119.98
	CURRICULUM ASSOC	03/15/2016	$712.81
	TRIARCO MAIL ORDER	03/16/2016	$1,222.87
	PAYPRO SOFTWARE	03/18/2016	$107.69
	TRIARCO MAIL ORDER	03/22/2016	$153.25
	FORMS AND SUPPLY - AOPD	03/21/2016	$19.41
	BMI EDUCATIONAL SERVICES	03/23/2016	$676.76
	AMAZON.COM AMZN.COM/BILL	03/28/2016	$263.10
	AMAZON MKTPLACE PMTS	03/30/2016	$112.31
			$3,920.40
BRETT M MACGARGLE	WAL-MART #1164	03/29/2016	$262.66
			$262.66
CHARLES R MEATHRELL	LOWES #00385	03/02/2016	$28.02
	WM SUPERCENTER #1164	03/11/2016	$18.50
	LOWES #00385	03/24/2016	$104.38
			$150.90
CHARLIE HUTTO	NORVELL FIXTURE & EQUI	03/08/2016	$170.45
	BOB BARKER COMPANY INC	03/04/2016	$244.37
	COOK AND BOARDMAN	03/16/2016	$576.45
	VAUGHAN'S INC.	03/18/2016	$23.71
	LOWES #00358	03/18/2016	$39.32
	MOTOROLA, INC. - ONLINE	03/19/2016	$237.01
	GARRETT METAL DETECTOR	03/25/2016	$24.40
			$1,315.71
CODY KIRKLAND	WM SUPERCENTER #1164	03/29/2016	$85.42
			$85.42
DAVID DRU KENNEDY	HARBOR FREIGHT TOOLS 103	02/29/2016	$6.84
	1140 PERRY MANN	03/01/2016	$106.06
	CENTURY GLASS	03/01/2016	$424.98
	FRAMES FOR AMERICA	03/02/2016	$141.10
	BOB BARKER COMPANY INC	03/07/2016	$51.34
	BOB BARKER COMPANY INC	03/02/2016	$121.22
	BOB BARKER COMPANY INC	03/02/2016	$181.13
	LOWES #00385	03/10/2016	$153.19
	CENTURY GLASS	03/10/2016	$259.92
	SHERWIN WILLIAMS #2152	03/09/2016	$1,023.49

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRU KENNEDY	SHERWIN WILLIAMS #2152	03/10/2016	$60.99
	LOWES #00385	03/14/2016	$194.27
	BOB BARKER COMPANY INC	03/09/2016	$56.23
	GUARDIAN FENCE SUPPLIE	03/17/2016	$69.12
	LOWES #00385	03/17/2016	$510.22
	LOWES #00385	03/17/2016	$29.67
	SHERWIN WILLIAMS #2152	03/16/2016	$12.60
	HOMEDEPOT.COM	03/18/2016	$58.13
	HOMEDEPOT.COM	03/19/2016	$158.18
	LOWES #00385	03/23/2016	$861.08
	LOWES #00385	03/23/2016	$28.70
	GUARDIAN FENCE SUPPLIE	03/25/2016	$500.00
			$5,008.46
DENNIS LOOBY	PALMETTO FRAMING SUPPLIES	03/01/2016	$265.99
	THE LINCOLN ELECTRIC CO	03/30/2016	$394.20
			$660.19
FRED W GENTNER	RNJ ELECTRONICS INC.	03/25/2016	$1,032.98
	GUARDIAN FENCE SUPPLIE	03/25/2016	$267.23
			$1,300.21
GAYE J LEONARD	AMAZON MKTPLACE PMTS	03/03/2016	$35.73
			$35.73
GREGORY ALLEN GOFORTH	JOHN DEERE LANDSCAPES525	03/03/2016	$240.18
	REESE'S PLANTS	03/08/2016	$48.60
	THE HOME DEPOT 1112	03/24/2016	$28.38
			$317.16
HORACE K WILLIAMS	TRIBLES 24 G AND E PARTS	03/10/2016	$126.06
	SHERWIN WILLIAMS #2152	03/09/2016	$664.42
	WM SUPERCENTER #4379	03/16/2016	$138.54
	HARBOR FREIGHT TOOLS 103	03/25/2016	$110.07
	LENNOX INDUSTRIES	03/25/2016	$231.02
			$1,270.11
JENNIFER ANN CLARKE	WAL-MART #1281	03/16/2016	$49.32
			$49.32
JOHN MILTON BREWER	LOWES #00385	03/09/2016	$343.42
	LOWES #00385	03/10/2016	$28.78
			$372.20
JOYCE BERNICE BURGESS	CLEAN SOURCE INC	03/01/2016	$116.89
	VWR INTERNATIONAL INC	03/10/2016	$131.03
	WAL-MART #1164	03/10/2016	$64.20
	STAPLES 00106567	03/10/2016	$125.05
	STAPLES 00106567	03/10/2016	$9.62
	TFS FISHERSCI ECOM CHI	03/11/2016	$104.63
	TFS FISHERSCI ECOM CHI	03/16/2016	$174.99
	WAL-MART #1164	03/18/2016	$40.66

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE BERNICE BURGESS	STAPLES 00106567	03/17/2016	$451.50
	HOMEDEPOT.COM	03/18/2016	$220.36
	WAL-MART #1164	03/21/2016	$81.32
	WM SUPERCENTER #1164	03/21/2016	$15.99
	STAPLES 00106567	03/25/2016	$374.39
			$1,910.63
MARK CAPRON	E-CONOLIGHT	03/03/2016	$593.88
	E-CONOLIGHT	03/09/2016	$583.08
	MANDA SUPPLY COMPANY INC	03/08/2016	$305.51
	LOWES #00907	03/10/2016	$235.43
	LOWES #00907	03/10/2016	$82.08
	LOWES #00907	03/10/2016	$5.03
	HOMEDEPOT.COM	03/14/2016	$170.69
	HOMEDEPOT.COM	03/16/2016	$59.96
	HOMEDEPOT.COM	03/21/2016	$149.16
	LOWES #00385	03/30/2016	$36.64
			$2,221.46
MARY HAMMOND	FORMS AND SUPPLY - AOPD	03/04/2016	$129.44
	LAWMENS DISTRIBUTION LLC	03/15/2016	$72.99
	FORMS AND SUPPLY - AOPD	03/17/2016	$185.73
	FORMS AND SUPPLY - AOPD	03/28/2016	$437.93
			$826.09
MICHAEL H. HOGAN	WAL-MART #0629	03/21/2016	$444.87
	WM SUPERCENTER #629	03/30/2016	$26.86
			$471.73
NICOLE ASHE	WAL-MART #3367	03/04/2016	$24.48
			$24.48
PAMELA C ALTMAN	LOWES #00358	03/23/2016	$339.17
			$339.17
ROBERT K WILLIAMS	HARBOR FREIGHT TOOLS 103	02/29/2016	$296.34
	PPG PAINTS 8165	03/03/2016	$703.94
	NORTHERN TOOL EQUIP SC	03/03/2016	$267.49
	CABLE & CONNECTIONS	03/03/2016	$38.45
	KING ARCHITECTURAL METAL	03/07/2016	$207.28
	Amazon.com	03/07/2016	$66.80
	STIER SUPPLY COMPANY	03/07/2016	$197.10
	Amazon.com	03/09/2016	$33.40
	AMAZON MKTPLACE PMTS	03/08/2016	$62.90
	AMAZON MKTPLACE PMTS	03/08/2016	$51.99
	Amazon.com	03/08/2016	$33.40
	STIER SUPPLY COMPANY	03/10/2016	$236.44
	MAYER710 COLUMBIASC	03/10/2016	$67.43
	CABLE & CONNECTIONS	03/14/2016	$45.34
	CABLE & CONNECTIONS	03/21/2016	$63.71

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K WILLIAMS	RICHLAND INDUSTRIAL	03/29/2016	$158.31
	KING ARCHITECTURAL METAL	03/29/2016	$145.43
			$2,675.75
SAMUEL D BOWERS	LOWES #00385	03/08/2016	$299.71
	LOWES #00385	03/17/2016	$62.47
	MANN TOOL AND SUPPLY	03/23/2016	$104.07
			$466.25
SARA JANE ODIORNE	STAPLES 00106567	03/07/2016	$17.64
			$17.64
SHANNON STEVENS	LOWES #00385	03/09/2016	$44.80
	SPORTS TROPHIES	03/25/2016	$40.13
			$84.93
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	03/22/2016	$41.29
			$41.29
TAMATHA NATES	WALMART.COM 8009666546	03/22/2016	$58.16
			$58.16
TOM DELOACH	AMAZON.COM AMZN.COM/BILL	03/07/2016	$69.10
	Amazon.com	03/11/2016	$134.28
	SOUTH CAROLINA ASSOCIATIO	03/15/2016	$195.00
	Amazon.com	03/17/2016	$151.00
	AMAZON.COM AMZN.COM/BILL	03/18/2016	$21.49
	Amazon.com	03/24/2016	$251.00
	AMAZON MKTPLACE PMTS	03/29/2016	$9.99
	AMAZON MKTPLACE PMTS	03/30/2016	$583.43
			$1,415.29
VERONDA DORLEY	FORMS AND SUPPLY - AOPD	03/09/2016	$498.80
	POCKETPRESS	03/15/2016	$40.46
	WAPER INC	03/16/2016	$132.15
	BEST BUY 00009720	03/22/2016	$183.59
	WALMART.COM 8009666546	03/22/2016	$54.00
			$909.00
WILLIE LUCAS	PUBLIX #17	03/10/2016	$44.61
	PUBLIX #17	03/22/2016	$26.89
	FORMS AND SUPPLY - AOPD	03/28/2016	$10.28
	THE WEBSTAURANT STORE	03/30/2016	$444.40
			$526.18

Total for DEPT OF JUVENILE JUSTICE: $28,130.03

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	03/04/2016	$6.45
	AMAZON MKTPLACE PMTS	03/23/2016	$49.00
	AMAZON MKTPLACE PMTS	03/22/2016	$59.08
	AMAZON MKTPLACE PMTS	03/23/2016	$5.71
	USPS.COM CLICK66100611	03/30/2016	$19.35
			$139.59
APRIL D KOON	NPDB NPDB.HRSA.GOV	03/03/2016	$3.00
			$3.00
B DUANE CASSIDY	WM SUPERCENTER #1135	03/21/2016	$50.58
			$50.58
BONITA M WATTERS	DELTA AIR 0067804963441	03/11/2016	$324.70
	BC.SUITE 1751853	03/28/2016	$149.00
			$473.70
CAROL BAKER	USPS.COM CLICK66100611	03/09/2016	$8.30
	THE HOME DEPOT #1124	03/11/2016	$31.79
	WAL-MART #2265	03/15/2016	$7.73
			$47.82
CONNIE C HUFFSTETLER	AMERICAN AIR0012193786087	03/17/2016	$324.20
			$324.20
DEBRA LEBAR	DTV DIRECTV SERVICE	03/08/2016	$140.96
	TWC TIME WARNER CABLE	03/08/2016	$144.79
	HNS HughesNet.com	03/12/2016	$86.39
	TWC TIME WARNER CABLE	03/15/2016	$443.35
			$815.49
DIANE PARKER	CPP INC/ MBTIONLINE	03/21/2016	$49.95
	CPP INC/ MBTIONLINE	03/21/2016	$49.95
	CPP INC/ MBTIONLINE	03/21/2016	$49.95
	CPP INC/ MBTIONLINE	03/21/2016	$49.95
	CPP INC/ MBTIONLINE	03/21/2016	$49.95
	CPP INC/ MBTIONLINE	03/21/2016	$49.95
	CPP INC/ MBTIONLINE	03/21/2016	$49.95
	CPP INC/ MBTIONLINE	03/21/2016	$49.95
	CPP INC/ MBTIONLINE	03/21/2016	$49.95
	CPP INC/ MBTIONLINE	03/21/2016	$49.95
	SLED BACKGROUND CHE	03/29/2016	$26.00
			$525.50
JANICE THOMAS	SLED BACKGROUND CHE	02/29/2016	$8.00
	SLED BACKGROUND CHE	02/29/2016	$8.00
	SLED BACKGROUND CHE	02/29/2016	$8.00
	SLED BACKGROUND CHE	02/29/2016	$8.00
	SLED BACKGROUND CHE	02/29/2016	$8.00
	SLED BACKGROUND CHE	02/29/2016	$8.00
	SLED BACKGROUND CHE	02/29/2016	$8.00
	SLED BACKGROUND CHE	02/29/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	02/29/2016	$8.00
	SLED BACKGROUND CHE	02/29/2016	$8.00
	SLED BACKGROUND CHE	02/29/2016	$8.00
	SLED BACKGROUND CHE	02/29/2016	$8.00
	SLED BACKGROUND CHE	03/01/2016	$8.00
	SLED BACKGROUND CHE	03/01/2016	$8.00
	SLED BACKGROUND CHE	03/01/2016	$8.00
	SLED BACKGROUND CHE	03/01/2016	$8.00
	SLED BACKGROUND CHE	03/01/2016	$8.00
	SLED BACKGROUND CHE	03/01/2016	$8.00
	SLED BACKGROUND CHE	03/01/2016	$8.00
	SLED BACKGROUND CHE	03/01/2016	$8.00
	SLED BACKGROUND CHE	03/01/2016	$8.00
	SLED BACKGROUND CHE	03/01/2016	$8.00
	SLED BACKGROUND CHE	03/01/2016	$8.00
	SLED BACKGROUND CHE	03/01/2016	$8.00
	SLED BACKGROUND CHE	03/01/2016	$8.00
	SLED BACKGROUND CHE	03/01/2016	$8.00
	SLED BACKGROUND CHE	03/01/2016	$8.00
	SLED BACKGROUND CHE	03/01/2016	$8.00
	SLED BACKGROUND CHE	03/01/2016	$8.00
	SLED BACKGROUND CHE	03/01/2016	$8.00
	SLED BACKGROUND CHE	03/02/2016	$8.00
	SLED BACKGROUND CHE	03/02/2016	$8.00
	SLED BACKGROUND CHE	03/02/2016	$8.00
	SLED BACKGROUND CHE	03/02/2016	$8.00
	SLED BACKGROUND CHE	03/02/2016	$8.00
	SLED BACKGROUND CHE	03/02/2016	$8.00
	SLED BACKGROUND CHE	03/02/2016	$8.00
	SLED BACKGROUND CHE	03/02/2016	$8.00
	SLED BACKGROUND CHE	03/02/2016	$8.00
	SLED BACKGROUND CHE	03/02/2016	$8.00
	SLED BACKGROUND CHE	03/02/2016	$8.00
	SLED BACKGROUND CHE	03/04/2016	$8.00
	SLED BACKGROUND CHE	03/04/2016	$8.00
	SLED BACKGROUND CHE	03/04/2016	$8.00
	SLED BACKGROUND CHE	03/03/2016	$8.00
	SLED BACKGROUND CHE	03/04/2016	$8.00
	SLED BACKGROUND CHE	03/03/2016	$8.00
	SLED BACKGROUND CHE	03/03/2016	$8.00
	SLED BACKGROUND CHE	03/04/2016	$8.00
	SLED BACKGROUND CHE	03/04/2016	$8.00
	SLED BACKGROUND CHE	03/04/2016	$8.00
	SLED BACKGROUND CHE	03/04/2016	$8.00
	SLED BACKGROUND CHE	03/04/2016	$8.00
	SLED BACKGROUND CHE	03/04/2016	$8.00
	SLED BACKGROUND CHE	03/04/2016	$8.00
	SLED BACKGROUND CHE	03/03/2016	$8.00
	SLED BACKGROUND CHE	03/04/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	03/04/2016	$8.00
	SLED BACKGROUND CHE	03/03/2016	$8.00
	SLED BACKGROUND CHE	03/07/2016	$8.00
	SLED BACKGROUND CHE	03/07/2016	$8.00
	SLED BACKGROUND CHE	03/07/2016	$8.00
	SLED BACKGROUND CHE	03/07/2016	$8.00
	SLED BACKGROUND CHE	03/07/2016	$8.00
	SLED BACKGROUND CHE	03/07/2016	$8.00
	SLED BACKGROUND CHE	03/07/2016	$8.00
	SLED BACKGROUND CHE	03/07/2016	$8.00
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	SLED BACKGROUND CHE	03/07/2016	$8.00
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	SLED BACKGROUND CHE	03/07/2016	$8.00
	SLED BACKGROUND CHE	03/07/2016	$8.00
	SLED BACKGROUND CHE	03/07/2016	$8.00
	SLED BACKGROUND CHE	03/07/2016	$8.00
	SLED BACKGROUND CHE	03/07/2016	$8.00
	SLED BACKGROUND CHE	03/08/2016	$8.00
	SLED BACKGROUND CHE	03/08/2016	$8.00
	SLED BACKGROUND CHE	03/08/2016	$8.00
	SLED BACKGROUND CHE	03/08/2016	$8.00
	SLED BACKGROUND CHE	03/08/2016	$8.00
	SLED BACKGROUND CHE	03/08/2016	$8.00
	SLED BACKGROUND CHE	03/08/2016	$8.00
	SLED BACKGROUND CHE	03/08/2016	$8.00
	SLED BACKGROUND CHE	03/08/2016	$8.00
	SLED BACKGROUND CHE	03/08/2016	$8.00
	SLED BACKGROUND CHE	03/08/2016	$8.00
	SLED BACKGROUND CHE	03/08/2016	$8.00
	SLED BACKGROUND CHE	03/08/2016	$8.00
	SLED BACKGROUND CHE	03/08/2016	$8.00
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	SLED BACKGROUND CHE	03/08/2016	$8.00
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	SLED BACKGROUND CHE	03/08/2016	$8.00
	SLED BACKGROUND CHE	03/08/2016	$8.00
	SLED BACKGROUND CHE	03/08/2016	$8.00
	SLED BACKGROUND CHE	03/08/2016	$8.00
	SLED BACKGROUND CHE	03/08/2016	$8.00
	SLED BACKGROUND CHE	03/09/2016	$8.00
	SLED BACKGROUND CHE	03/09/2016	$8.00
	SLED BACKGROUND CHE	03/09/2016	$8.00
	SLED BACKGROUND CHE	03/09/2016	$8.00
	SLED BACKGROUND CHE	03/10/2016	$8.00
	SLED BACKGROUND CHE	03/11/2016	$8.00
	SLED BACKGROUND CHE	03/11/2016	$8.00
	SLED BACKGROUND CHE	03/11/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	03/11/2016	$8.00
	SLED BACKGROUND CHE	03/11/2016	$8.00
	SLED BACKGROUND CHE	03/11/2016	$8.00
	SLED BACKGROUND CHE	03/11/2016	$8.00
	SLED BACKGROUND CHE	03/11/2016	$8.00
	SLED BACKGROUND CHE	03/11/2016	$8.00
	SLED BACKGROUND CHE	03/11/2016	$8.00
	SLED BACKGROUND CHE	03/10/2016	$8.00
	SLED BACKGROUND CHE	03/11/2016	$8.00
	SLED BACKGROUND CHE	03/11/2016	$8.00
	SLED BACKGROUND CHE	03/10/2016	$8.00
	SLED BACKGROUND CHE	03/10/2016	$8.00
	SLED BACKGROUND CHE	03/11/2016	$8.00
	SLED BACKGROUND CHE	03/11/2016	$8.00
	SLED BACKGROUND CHE	03/11/2016	$8.00
	SLED BACKGROUND CHE	03/11/2016	$8.00
	SLED BACKGROUND CHE	03/11/2016	$8.00
	SLED BACKGROUND CHE	03/11/2016	$8.00
	SLED BACKGROUND CHE	03/11/2016	$8.00
	SLED BACKGROUND CHE	03/10/2016	$8.00
	SLED BACKGROUND CHE	03/11/2016	$8.00
	SLED BACKGROUND CHE	03/11/2016	$8.00
	SLED BACKGROUND CHE	03/11/2016	$8.00
	SLED BACKGROUND CHE	03/11/2016	$8.00
	SLED BACKGROUND CHE	03/11/2016	$8.00
	SLED BACKGROUND CHE	03/11/2016	$8.00
	SLED BACKGROUND CHE	03/11/2016	$8.00
	SLED BACKGROUND CHE	03/14/2016	$8.00
	SLED BACKGROUND CHE	03/14/2016	$8.00
	SLED BACKGROUND CHE	03/14/2016	$8.00
	SLED BACKGROUND CHE	03/14/2016	$8.00
	SLED BACKGROUND CHE	03/14/2016	$8.00
	SLED BACKGROUND CHE	03/14/2016	$8.00
	SLED BACKGROUND CHE	03/14/2016	$8.00
	SLED BACKGROUND CHE	03/14/2016	$8.00
	SLED BACKGROUND CHE	03/14/2016	$8.00
	SLED BACKGROUND CHE	03/14/2016	$8.00
	SLED BACKGROUND CHE	03/14/2016	$8.00
	SLED BACKGROUND CHE	03/14/2016	$8.00
	SLED BACKGROUND CHE	03/14/2016	$8.00
	SLED BACKGROUND CHE	03/14/2016	$8.00
	SLED BACKGROUND CHE	03/15/2016	$8.00
	SLED BACKGROUND CHE	03/15/2016	$8.00
	SLED BACKGROUND CHE	03/15/2016	$8.00
	SLED BACKGROUND CHE	03/15/2016	$8.00
	SLED BACKGROUND CHE	03/15/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	03/15/2016	$8.00
	SLED BACKGROUND CHE	03/15/2016	$8.00
	SLED BACKGROUND CHE	03/15/2016	$8.00
	SLED BACKGROUND CHE	03/15/2016	$8.00
	SLED BACKGROUND CHE	03/15/2016	$8.00
	SLED BACKGROUND CHE	03/15/2016	$8.00
	SLED BACKGROUND CHE	03/15/2016	$8.00
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	SLED BACKGROUND CHE	03/15/2016	$8.00
	SLED BACKGROUND CHE	03/15/2016	$8.00
	SLED BACKGROUND CHE	03/15/2016	$8.00
	SLED BACKGROUND CHE	03/15/2016	$8.00
	SLED BACKGROUND CHE	03/15/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/16/2016	$8.00
	SLED BACKGROUND CHE	03/18/2016	$8.00
	SLED BACKGROUND CHE	03/17/2016	$8.00
	SLED BACKGROUND CHE	03/17/2016	$8.00
	SLED BACKGROUND CHE	03/17/2016	$8.00
	SLED BACKGROUND CHE	03/17/2016	$8.00
	SLED BACKGROUND CHE	03/17/2016	$8.00
	SLED BACKGROUND CHE	03/17/2016	$8.00
	SLED BACKGROUND CHE	03/17/2016	$8.00
	SLED BACKGROUND CHE	03/18/2016	$8.00
	SLED BACKGROUND CHE	03/17/2016	$8.00
	SLED BACKGROUND CHE	03/18/2016	$8.00
	SLED BACKGROUND CHE	03/17/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	03/17/2016	$8.00
	SLED BACKGROUND CHE	03/17/2016	$8.00
	SLED BACKGROUND CHE	03/18/2016	$8.00
	SLED BACKGROUND CHE	03/17/2016	$8.00
	SLED BACKGROUND CHE	03/18/2016	$8.00
	SLED BACKGROUND CHE	03/17/2016	$8.00
	SLED BACKGROUND CHE	03/17/2016	$8.00
	SLED BACKGROUND CHE	03/17/2016	$8.00
	SLED BACKGROUND CHE	03/17/2016	$8.00
	SLED BACKGROUND CHE	03/18/2016	$8.00
	SLED BACKGROUND CHE	03/17/2016	$8.00
	SLED BACKGROUND CHE	03/17/2016	$8.00
	SLED BACKGROUND CHE	03/17/2016	$8.00
	SLED BACKGROUND CHE	03/17/2016	$8.00
	SLED BACKGROUND CHE	03/18/2016	$8.00
	SLED BACKGROUND CHE	03/17/2016	$8.00
	SLED BACKGROUND CHE	03/18/2016	$8.00
	SLED BACKGROUND CHE	03/17/2016	$8.00
	SLED BACKGROUND CHE	03/18/2016	$8.00
	SLED BACKGROUND CHE	03/21/2016	$8.00
	SLED BACKGROUND CHE	03/21/2016	$8.00
	SLED BACKGROUND CHE	03/21/2016	$8.00
	SLED BACKGROUND CHE	03/21/2016	$8.00
	SLED BACKGROUND CHE	03/21/2016	$8.00
	SLED BACKGROUND CHE	03/21/2016	$8.00
	SLED BACKGROUND CHE	03/21/2016	$8.00
	SLED BACKGROUND CHE	03/21/2016	$8.00
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	SLED BACKGROUND CHE	03/21/2016	$8.00
	SLED BACKGROUND CHE	03/21/2016	$8.00
	SLED BACKGROUND CHE	03/21/2016	$8.00
	SLED BACKGROUND CHE	03/21/2016	$8.00
	SLED BACKGROUND CHE	03/21/2016	$8.00
	SLED BACKGROUND CHE	03/21/2016	$8.00
	SLED BACKGROUND CHE	03/21/2016	$8.00
	SLED BACKGROUND CHE	03/22/2016	$8.00
	SLED BACKGROUND CHE	03/22/2016	$8.00
	SLED BACKGROUND CHE	03/22/2016	$8.00
	SLED BACKGROUND CHE	03/22/2016	$8.00
	SLED BACKGROUND CHE	03/22/2016	$8.00
	SLED BACKGROUND CHE	03/22/2016	$8.00
	SLED BACKGROUND CHE	03/22/2016	$8.00
	SLED BACKGROUND CHE	03/22/2016	$8.00
	SLED BACKGROUND CHE	03/23/2016	$8.00
	SLED BACKGROUND CHE	03/23/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	03/23/2016	$8.00
	SLED BACKGROUND CHE	03/23/2016	$8.00
	SLED BACKGROUND CHE	03/23/2016	$8.00
	SLED BACKGROUND CHE	03/23/2016	$8.00
	SLED BACKGROUND CHE	03/23/2016	$8.00
	SLED BACKGROUND CHE	03/23/2016	$8.00
	SLED BACKGROUND CHE	03/24/2016	$8.00
	SLED BACKGROUND CHE	03/24/2016	$8.00
	SLED BACKGROUND CHE	03/24/2016	$8.00
	SLED BACKGROUND CHE	03/24/2016	$8.00
	SLED BACKGROUND CHE	03/24/2016	$8.00
	SLED BACKGROUND CHE	03/24/2016	$8.00
	SLED BACKGROUND CHE	03/24/2016	$8.00
	SLED BACKGROUND CHE	03/24/2016	$8.00
	SLED BACKGROUND CHE	03/24/2016	$8.00
	SLED BACKGROUND CHE	03/25/2016	$8.00
	SLED BACKGROUND CHE	03/25/2016	$8.00
	SLED BACKGROUND CHE	03/24/2016	$8.00
	SLED BACKGROUND CHE	03/24/2016	$8.00
	SLED BACKGROUND CHE	03/28/2016	$8.00
	SLED BACKGROUND CHE	03/28/2016	$8.00
	SLED BACKGROUND CHE	03/28/2016	$8.00
	SLED BACKGROUND CHE	03/28/2016	$8.00
	SLED BACKGROUND CHE	03/28/2016	$8.00
	SLED BACKGROUND CHE	03/28/2016	$8.00
	SLED BACKGROUND CHE	03/28/2016	$8.00
	SLED BACKGROUND CHE	03/28/2016	$8.00
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	SLED BACKGROUND CHE	03/28/2016	$8.00
	SLED BACKGROUND CHE	03/28/2016	$8.00
	SLED BACKGROUND CHE	03/28/2016	$8.00
	SLED BACKGROUND CHE	03/29/2016	$8.00
	SLED BACKGROUND CHE	03/29/2016	$8.00
	SLED BACKGROUND CHE	03/29/2016	$8.00
	SLED BACKGROUND CHE	03/29/2016	$8.00
	SLED BACKGROUND CHE	03/29/2016	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	03/29/2016	$8.00
			$2,280.00
JENNIFER COOPER	PRESS PLUS	03/01/2016	$8.95
	PRESS PLUS	03/13/2016	$6.95
	GAN 1120GRNVILLENEWCIR	03/14/2016	$9.95
			$25.85
JERRY GRIGGS	RE MICHEL COMPANY INC.	03/09/2016	$59.14
	THRU-WALL INCORPORATED	03/09/2016	$1,425.60
	THRU-WALL INCORPORATED	03/09/2016	$1,425.60
	JOHNSTONE SUPPLY 394	03/09/2016	$68.89
	JOHNSTONE SUPPLY 394	03/10/2016	$56.76
	TRUCK SUPPLY COMPANY O	03/11/2016	$60.01
	LOWES #00385	03/11/2016	$335.07
	LOWES #02967	03/26/2016	$14.98
	LOWES #00385	03/30/2016	$180.53
			$3,626.58
JOHN D MCCARLEY	LOWES #00416	03/03/2016	$315.55
	OFFICE DEPOT #342	03/24/2016	$165.15
			$480.70
JOHN KESTOR	WEST MARINE #197	03/01/2016	$78.96
	LOWES #00385	03/03/2016	$16.18
	J M GRACE	03/07/2016	$754.92
	MEDICBATTERIES COM	03/10/2016	$544.38
	VICTORIA SUPPLY INC.	03/10/2016	$430.00
	THRU-WALL INCORPORATED	03/09/2016	$754.12
	PAC PLUMBING SPECIALTIES	03/11/2016	$449.97
	IN POSEIDON	03/18/2016	$114.47
	LOWES #00385	03/21/2016	$429.74
	LOWES #00385	03/22/2016	$123.38
	NORTHERN TOOL EQUIP SC	03/21/2016	$56.69
	LOWES #00385	03/23/2016	$21.14
	NORTHERN TOOL EQUIP SC	03/22/2016	$160.49
	NORTHERN TOOL EQUIP SC	03/23/2016	$57.72
	LOWES #01066	03/29/2016	$121.24
	LOWES #00385	03/30/2016	$274.99
			$4,388.39
KEN KERBER	GALLS	03/10/2016	$11.06
	GALLS	03/15/2016	$136.97
	NORTHERN TOOL EQUIP-SC	03/28/2016	$748.99
			$897.02
MATT FAILE	AMAZON MKTPLACE PMTS	03/02/2016	$84.65
	CVS/PHARMACY #04156	03/08/2016	$19.25
	AMAZON MKTPLACE PMTS	03/12/2016	$15.99
	AMAZON MKTPLACE PMTS	03/12/2016	$104.93

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Cardholder	Vendor Name	Purchase Date	Amount
MATT FAILE	Amazon.com	03/17/2016	$9.18
	AMAZON MKTPLACE PMTS	03/17/2016	$185.60
	AMAZON MKTPLACE PMTS	03/18/2016	$179.80
	AMAZON MKTPLACE PMTS	03/23/2016	$58.55
			$657.95
MIRANDA TURNER	OFFICE DEPOT #440	03/08/2016	$109.19
	STAPLES 00108449	03/29/2016	$50.18
			$159.37
PHYLLIS W GLENN	SLED BACKGROUND CHE	03/29/2016	$26.00
			$26.00
RALPH L BUSBY	SAFE INDUSTRIES	03/07/2016	$163.25
	GALLS	03/10/2016	$161.62
	IN COLUMBIA FIRE AND SAF	03/28/2016	$58.30
			$383.17
RAY HOSHALL	SLED BACKGROUND CHE	03/13/2016	$26.00
	SLED BACKGROUND CHE	03/13/2016	$26.00
			$52.00
ROGER C MOORE	DILLON SUPPLY COMPANY	03/01/2016	$61.95
	ZORO TOOLS INC	03/05/2016	$618.52
	GIH GLOBALINDUSTRIALEQ	03/04/2016	$196.44
	MOMAR	03/15/2016	$436.94
	WW GRAINGER	03/17/2016	$177.73
	AMAZON MKTPLACE PMTS	03/21/2016	$64.08
			$1,555.66
RONALD ADAMS	ANSI	03/01/2016	$158.00
	NORTHEAST WORKWEAR	03/08/2016	$107.99
	SUPERMEDIASTORE.COM	03/10/2016	$54.51
	AMERICAN AIR0012365780635	03/16/2016	$288.70
	AMERICAN AIR0012365780018	03/16/2016	$512.20
			$1,121.40
SHAWN STICKLE	INT'L CODE COUNCIL INC	03/08/2016	$110.11
			$110.11
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	03/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/09/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/10/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/10/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/10/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/14/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/15/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/15/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/16/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/16/2016	$3.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	03/22/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/22/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/23/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/24/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/24/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/25/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/28/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/30/2016	$3.00
			$66.00
STANLEY WILLIAMS	WALMART.COM	03/07/2016	$134.40
	WAL-MART #4506	03/11/2016	$74.41
	RAMAYAN SUPPLY INC	03/16/2016	$21.58
			$230.39
STEPHANIE RILEY	WM SUPERCENTER #4506	03/05/2016	$15.80
	OFFICE DEPOT #1090	03/25/2016	$9.60
	OFFICE DEPOT #1214	03/25/2016	$402.83
			$428.23
TERRELL BROWN	SMITH & JONES JANITOR	03/11/2016	$95.04
	LOWES #00385	03/11/2016	$103.49
	LOWES #00385	03/18/2016	$25.14
	IN POSEIDON	03/19/2016	$187.20
	THE HOME DEPOT 1112	03/23/2016	$20.43
			$431.30
TIM WOJCIK	GALLS	03/04/2016	$169.99
	GALLS	03/08/2016	$364.77
	GALLS	03/08/2016	$136.61
	GALLS	03/10/2016	$20.53
	GALLS	03/12/2016	$153.00
	GALLS	03/17/2016	$259.09
	WPSG. INC 800-852-6088	03/16/2016	$50.58
	GALLS	03/23/2016	$273.94
	LEXINGTON DRY CLEANING	03/21/2016	$37.80
			$1,466.31

Total for DEPT OF LABOR,LICENSING,& REGULATION: $20,766.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ACHI TREPTOW	USPS 45546004508222556	03/02/2016	$3.14
	WM SUPERCENTER #625	03/08/2016	$154.50
	REPUBLIC SERVICES TRASH	03/09/2016	$106.45
	SHANNON OUTDOORS INC.	03/10/2016	$207.54
	AMAZON.COM AMZN.COM/BILL	03/14/2016	$223.14
	FIELD SUPPORT SERVICES	03/14/2016	$273.54
	AMAZON MKTPLACE PMTS	03/16/2016	$20.95
	AMAZON MKTPLACE PMTS	03/16/2016	$23.96
	COLUMBIA FLAG & SIGN COM	03/17/2016	$163.24
	BLANCHARD MACH GEORGETOW	03/18/2016	$1,882.43
	LOWES #00539	03/25/2016	$76.02
	SEA SCHOOL CHARLESTON	03/29/2016	$960.00
	COX INDUSTRIES	03/30/2016	$2,305.63
	AMAZON MKTPLACE PMTS	03/30/2016	$23.16
			$6,423.70
ADAM BEDARD	AUTO PARTS OF ST. GEORGE	03/01/2016	$16.02
	Home Town Auto Center LLC	03/04/2016	$862.63
			$878.65
ADAM HAIDARY	BUTLER MARINE OF CHARLEST	03/08/2016	$532.98
			$532.98
ADAM HENDERSON	AMERICAN AIR0012365082853	03/04/2016	$1,117.70
			$1,117.70
ADAM REX	AMAZON.COM AMZN.COM/BILL	03/03/2016	$25.02
	AMAZON MKTPLACE PMTS	03/04/2016	$17.50
	AMAZON MKTPLACE PMTS	03/07/2016	$9.45
	COUSINS AGRI-CENTER	03/08/2016	$1,536.52
	KUNKLE TIRE & SERVICE CEN	03/10/2016	$12.50
	DERRICK EQUIPMENT INC	03/10/2016	$22.00
	AMAZON MKTPLACE PMTS	03/14/2016	$16.86
	DERRICK EQUIPMENT INC	03/16/2016	$259.36
	TRACTOR-SUPPLY-CO #0453	03/17/2016	$196.59
	WAL-MART #0624	03/22/2016	$7.21
			$2,103.01
ADRIAN PRIESTER	KAUFFMAN TIRE G 92	03/14/2016	$806.55
	H & H CAR CARE	03/14/2016	$60.00
	OREILLY AUTO 00047159	03/29/2016	$92.93
			$959.48
AL CROSBY	WM SUPERCENTER #1146	03/02/2016	$43.17
	CENTRAL TRUE VALUE	03/02/2016	$2.82
	JL DARLING	03/04/2016	$96.99
	FAMILY DOLLAR #6404	03/21/2016	$16.20
			$159.18
ALBERT SEGARS	WEST MARINE EXPRESS 5547	03/05/2016	$3.69
	Airport Tire	03/08/2016	$93.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT SEGARS	MIKES MARINE REPAIR INC	03/09/2016	$583.00
	GRAYCO BUILDING CNT-LADY	03/15/2016	$22.67
	MIKES MARINE REPAIR INC	03/29/2016	$29.63
			$732.78
ALIX PEDRAZA	FORMS AND SUPPLY - AOPD	03/07/2016	$102.00
	AMERICAN AIR0012365239307	03/07/2016	$382.70
	PROFESSIONAL PRINT	03/09/2016	$698.76
	HARBOR FREIGHT TOOLS 103	03/14/2016	$34.23
	BEST BUY 00014662	03/14/2016	$540.32
	OFFICE DEPOT #2127	03/15/2016	$38.69
	BEST BUY 00014662	03/16/2016	$149.00
			$1,945.70
ALLEN BRIDGMAN	LOWES #01075	02/28/2016	$18.73
	AGRI SUPPLY - FLORENCE	03/01/2016	$118.43
	JOHN M. ELLSWORTH CO INC.	03/07/2016	$481.84
	MOSELEY OUTDOOR POWER EQ	03/14/2016	$1,133.12
	CAMDEN BLDRS SUPPLY	03/17/2016	$15.50
	AMAZON.COM AMZN.COM/BILL	03/21/2016	$39.86
	BTS #12	03/25/2016	$168.14
			$1,975.62
ALVIN STOKES	USPS 45080095525300625	02/29/2016	$27.85
	HARGRAY	03/01/2016	$364.09
	USPS 45080006635336775	03/02/2016	$3.74
	LOWES #01533	03/03/2016	$296.30
	STAPLES 00111906	03/02/2016	$14.92
	LOWES #01533	03/08/2016	$138.05
	ESPY LUMBER	03/07/2016	$2,310.36
	FORMS AND SUPPLY - AOPD	03/07/2016	$302.74
	LOWES #01533	03/08/2016	$104.25
	ANCHOR HARDWARE - 1 -	03/08/2016	$242.41
	LOWES #01533	03/09/2016	$86.78
	NEXAIR	03/09/2016	$698.57
	BEST BUY MHT 00006643	03/10/2016	$33.89
	STAPLES 00111906	03/11/2016	$27.51
	THE HOME DEPOT 1115	03/11/2016	$259.62
	BEST BUY MHT 00006643	03/21/2016	$42.39
	LOWES #01533	03/24/2016	$18.00
	ESPY LUMBER CORP.	03/24/2016	$138.21
	HARGRAY	03/30/2016	$361.28
			$5,470.96
AMANDA FORNAL	LOWES #00661	03/02/2016	$83.47
	ALL SEASONS TRUE VALUE	03/02/2016	$119.73
	LOWES #00661	03/08/2016	$32.89
	WEST MARINE 1264	03/08/2016	$119.31
	YSI	03/14/2016	$618.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA FORNAL	WM SUPERCENTER #2348	03/14/2016	$24.16
	ALL SEASONS TRUE VALUE	03/14/2016	$21.11
	U.S. PLASTIC CORPORATION	03/15/2016	$29.99
	VWR INTERNATIONAL INC	03/17/2016	$466.39
	HANCKEL MARINE	03/22/2016	$582.17
	THE HOME DEPOT 1118	03/23/2016	$27.48
	LOWES #00661	03/24/2016	$22.70
	SP STEVENS WATER	03/25/2016	$645.00
	WM SUPERCENTER #2348	03/25/2016	$21.57
	THE HOME DEPOT 1118	03/26/2016	$6.48
			$2,820.73
AMANDA STROUD	FORMS AND SUPPLY - AOPD	03/01/2016	$115.15
	FORMS AND SUPPLY - AOPD	03/04/2016	$49.90
	OFFICE DEPOT #2349	03/04/2016	$42.09
	THE MANNING TIMES	03/07/2016	$750.00
	WM SUPERCENTER #1183	03/10/2016	$52.77
	4IMPRINT	03/10/2016	$870.37
	HARBOR FREIGHT TOOLS 103	03/14/2016	$45.88
	BEST BUY 00014662	03/14/2016	$262.13
	BEST BUY 00014662	03/16/2016	$128.13
	FEDEXOFFICE 00015024	03/17/2016	$988.20
	ACE HARDWARE CAYCE	03/17/2016	$44.26
			$3,348.88
AMY BREEDLOVE	XPRESS LUBE OF SENECA BYP	03/11/2016	$44.54
	TFS FISHERSCI ECOM ATL	03/19/2016	$409.01
	WALGREENS #11563	03/23/2016	$46.02
	USPS 12713906313028691	03/25/2016	$1.20
	TFS FISHERSCI ECOM ATL	03/30/2016	$26.83
			$527.60
AMY DUKES	WEST MARINE 1264	03/03/2016	$629.26
	WEST MARINE 1264	03/03/2016	$83.69
	WEST MARINE 1264	03/16/2016	$144.26
	WEST MARINE 1264	03/16/2016	$106.29
			$963.50
ANDRE THOMPSON	WAL-MART #0627	03/08/2016	$33.20
	WEST MAIN ST CAR WASH	03/08/2016	$20.00
			$53.20
ANDREW BEAM	PALMETTO 4X4 & TRUCK SPEC	03/02/2016	$890.00
	TIDAL MARINE ELECTRONIC	03/04/2016	$160.00
			$1,050.00
ANDREW FRANKLIN	LOWES #00539	03/09/2016	$43.38
	CAPE ROMAIN MARINE	03/29/2016	$912.54
			$955.92
ANDREW GODOWNS	STAPLES 00108696	02/29/2016	$48.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$48.75
ANDREW WATSON	CPI COLEPARMERINSTRUMT	03/01/2016	$107.88
	FISHERMAN'S HEADQUARTE	03/08/2016	$13.95
	WEST MARINE #134	03/23/2016	$34.70
			$156.53
ANGELA BROWN	FORMS AND SUPPLY - AOPD	03/03/2016	$931.82
	OFFICE DEPOT #3357	03/04/2016	$20.55
			$952.37
ANGUS M MACBRIDE	SHERWIN WILLIAMS 702783	03/08/2016	$141.86
	RED CROSS STORE	03/25/2016	$214.07
	LOWES #00661	03/29/2016	$121.24
			$477.17
ANGUS MACBRIDE	WEST MARINE 1258	03/18/2016	$48.33
			$48.33
APRIL ATKINSON	LOWES #01533	03/03/2016	$483.91
	GT TARGET STANDS	03/14/2016	$297.50
	FORESTRY SUPPLIERS	03/17/2016	$644.26
			$1,425.67
APRIL SMITH	ADVANCE AUTO PARTS #5240	03/30/2016	$20.51
			$20.51
BARBARA HASTY	FORMS AND SUPPLY - AOPD	03/02/2016	$20.70
			$20.70
BARBARA TAYLOR	AMAZON MKTPLACE PMTS	03/04/2016	$18.29
			$18.29
BARRETT BAXTER	SHEFFIELD OIL CO,	03/10/2016	$20.00
			$20.00
BEN DYAR	LOWES #00661	02/29/2016	$30.38
	AUTOZONE #1004	03/02/2016	$36.86
	SUPERIOR DIESEL INC	03/03/2016	$470.13
	TRACTOR SUPPLY #1457	03/07/2016	$26.74
	SEWEE OUTPOST	03/07/2016	$14.09
	TAILWALKER MARINE	03/07/2016	$66.20
	WEST MARINE 1264	03/18/2016	$37.81
	SEELS OUTBOARD	03/23/2016	$607.55
	LOWES #00661	03/25/2016	$14.77
	AUTOZONE #1004	03/25/2016	$19.50
			$1,324.03
BEN GRAHAM	HILL TIRE & AUTO CTR INC	03/29/2016	$45.82
			$45.82
BENJAMIN BYERS	GENERATION 3 POWERSPOR	03/25/2016	$41.63
			$41.63
BENJAMIN STONE	LOWES #00661	03/03/2016	$120.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN STONE	LOWES #00661	03/14/2016	$59.11
	LOWES #00661	03/21/2016	$33.92
	WAL-MART #2348	03/28/2016	$43.99
			$257.30
BENJAMIN THOMAS IV	midas auto service expert	03/25/2016	$30.32
			$30.32
BENJAMIN WHALEY JR	NAPA AUTO 0002876	03/01/2016	$12.98
	NAPA AUTO 0002876	03/04/2016	$21.59
			$34.57
BERT LUPER	CAPE ROMAIN MARINE	02/29/2016	$303.04
	C&M AUTOMOTIVE	03/03/2016	$230.84
	CAPE ROMAIN MARINE	03/05/2016	$8.55
			$542.43
BERT PITTMAN	LEE TRANSPORT EQUIPMENT	03/14/2016	$232.20
			$232.20
BILLY DUKES	FORMS AND SUPPLY - AOPD	03/07/2016	$453.90
	INFOPRODUCTS CORP	03/08/2016	$1,771.20
	FORMS AND SUPPLY - AOPD	03/08/2016	$23.21
			$2,248.31
BLAIK KEPPLER	HARRIS TEETER #456	03/01/2016	$34.45
	HARRIS TEETER #456	03/14/2016	$25.63
			$60.08
BLAKE BAXLEY	BERKELEY OUTDOORS	03/04/2016	$92.57
	M AND M ENTERPRISES	03/29/2016	$169.57
			$262.14
BLAKE GRAHAM	ADVANCE AUTO PARTS 6933	03/10/2016	$8.00
	HEMINGWAY HDWR & SPPLY	03/10/2016	$9.41
	HEMINGWAY HDWR & SPPLY	03/28/2016	$4.24
	COX BROTHERS INC	03/28/2016	$46.76
			$68.41
BOBBIE GAMBLE	GEORGETOWN NAPA 0027140	03/03/2016	$86.80
	GEORGETOWN NAPA 0027140	03/16/2016	$3.84
	GEORGETOWN NAPA 0027140	03/17/2016	$212.93
			$303.57
BOYKIN GASKINS	WAL-MART #0642	03/23/2016	$30.14
	BARTLETT MILLING COMPANY	03/25/2016	$2,493.57
			$2,523.71
BRADLEY MILLER	BLUE RIBBON EXPRESS LUBE	03/02/2016	$70.87
	DS UPHOLSTERY & TRIM	03/08/2016	$450.00
			$520.87
BRANDON ELEBY	CENTRAL TRUE VALUE	02/29/2016	$40.18
	CENTRAL TRUE VALUE	02/29/2016	$5.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON ELEBY	CENTRAL TRUE VALUE	03/01/2016	$116.54
	HILL TIRE & AUTO CTR INC	03/16/2016	$37.77
	HILL TIRE & AUTO CTR INC	03/22/2016	$170.85
	WAL-MART #1146	03/29/2016	$48.31
			$419.58
BRANDON HENRY	WAL-MART #0795	03/09/2016	$55.54
	R & R MOTOR COMPANY, INC	03/28/2016	$38.67
			$94.21
BRANT ELLIOTT	COX BROTHERS INC	03/03/2016	$80.95
	PEE DEE HARDWARE	03/10/2016	$18.96
	NAPA JOHNSONVILE 0028225	03/14/2016	$125.71
	COX BROTHERS INC	03/14/2016	$34.27
			$259.89
BRIAN BOYLESTON	PENTAIR AQUATIC ECO SYS	03/05/2016	$1,204.99
	AMAZON MKTPLACE PMTS	03/10/2016	$77.96
	AMAZON MKTPLACE PMTS	03/10/2016	$128.72
	BI-LO GROCERY #5578	03/13/2016	$13.23
	LOWES #00499	03/12/2016	$377.53
	ADVANCE AUTO PARTS #5290	03/17/2016	$20.32
	BETTER CAR WASH	03/20/2016	$10.00
	ADVANCE AUTO PARTS #8411	03/20/2016	$90.32
	AMERICAN POOLS	03/18/2016	$670.73
	WW GRAINGER	03/18/2016	$2,430.83
	WW GRAINGER	03/21/2016	$26.09
	CYGNET ENTERPRISES INC	03/21/2016	$2,206.17
	ORANGEBURG AQUACULTURE AN	03/25/2016	$1,500.00
	ORANGEBURG AQUACULTURE AN	03/25/2016	$940.00
	ORANGEBURG AQUACULTURE AN	03/28/2016	$837.50
	FRANKS DISCOUNT TIRE	03/30/2016	$107.41
	LOWES #00499	03/30/2016	$454.66
			$11,096.46
BRIAN CORBETT	BRP US INC	03/07/2016	$895.51
	JIFFY LUBE # 104	03/14/2016	$101.65
	BRP US INC	03/23/2016	$2,000.00
	FRANK''S CAR WASHSUMTER	03/23/2016	$10.00
			$3,007.16
BRIAN CRAWFORD	HONDA KAWASAKI SUZUKI	03/12/2016	$101.73
			$101.73
BRIAN KAMINSKAS	DOLLAR GENERAL #12138	03/01/2016	$12.84
	GLASSPRO GEORGETOWN	03/02/2016	$230.92
	TIRE TOWN CONWAY	03/02/2016	$831.69
	WEST MARINE 1208	03/03/2016	$379.15
	WM SUPERCENTER #625	03/18/2016	$129.87
	TRACTOR SUPPLY #1457	03/25/2016	$10.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,595.16
BRIAN LONG	SPORTSMANS WAREHOUSE 155	03/02/2016	$174.82
	NORTHERN TOOL EQUIP SC	03/02/2016	$53.41
	NORTHERN TOOL EQUIP SC	03/03/2016	$49.18
	DISCOUNT TIRE OF IRMO	03/04/2016	$10.00
	ACE HARDWARE CAYCE	03/10/2016	$78.67
	WAL-MART #4440	03/25/2016	$32.14
			$398.22
BRIAN WELCH	M AND A QUICK LUBE	03/11/2016	$106.05
	GOODYEAR AUTO SVS CT 2323	03/19/2016	$212.38
			$318.43
BRITTANY CALDWELL	COLUMBIA BUSINESS FORMS	03/01/2016	$56.52
	PALMETTO FRAMING SUPPLIES	03/07/2016	$100.71
	BLUEDOG INK.COM	03/16/2016	$684.67
			$841.90
BRITTANY ENGLISH	NOLAN'S SERVICE STATION	03/11/2016	$45.75
	NOLAN'S SERVICE STATION	03/16/2016	$124.00
			$169.75
BRITTANY WALLER	CAROLINA EAST PAMPLICO	03/28/2016	$2,139.00
			$2,139.00
BRYAN FRAZIER	MEMPHIS NET & TWINE CO.	03/18/2016	$752.21
	STAPLES 00115832	03/23/2016	$119.62
	AVID PETTRAC	03/30/2016	$140.00
			$1,011.83
BRYAN GROOMS	AGP PROPANE SERVICES	03/01/2016	$431.86
	IN MITCHUMS CONSTRUCTION	03/03/2016	$2,500.00
	HILL TIRE & AUTO CTR INC	03/04/2016	$31.19
	AUTO PARTS, INC	03/04/2016	$16.15
	CENTRAL TRUE VALUE	03/17/2016	$95.61
	AUTO PARTS, INC	03/18/2016	$128.01
	ST STEPHEN MH SUPPLY	03/18/2016	$14.57
	CENTRAL TRUE VALUE	03/21/2016	$18.84
	CENTRAL TRUE VALUE	03/21/2016	$14.19
	DRIGGERS SMALL ENGINE, IN	03/21/2016	$206.71
	LOWES #02464	03/21/2016	$162.65
	TRACTOR SUPPLY # 1349	03/21/2016	$38.36
	HILL TIRE & AUTO CTR INC	03/21/2016	$10.00
	SPARROW & KENNEDY TRACTOR	03/21/2016	$5.64
	AUTO PARTS, INC	03/22/2016	$53.88
			$3,727.66
BRYAN KYZER	FORMS AND SUPPLY - AOPD	03/16/2016	$490.82
	FORMS AND SUPPLY - AOPD	03/17/2016	$615.02
	FORMS AND SUPPLY - AOPD	03/21/2016	$699.34
	SMITH RUBBER STAMP & SEAL	03/23/2016	$90.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN KYZER	FORMS AND SUPPLY - AOPD	03/24/2016	$116.83
	TROY GROUP INC	03/25/2016	$752.58
	PRO SYSTEMS	03/25/2016	$297.00
	TROY GROUP INC	03/28/2016	$1,221.16
	MAC PAPERS	03/24/2016	$535.68
			$4,819.15
C. KENDALL CHAVEZ	SUPER SERVICE	03/30/2016	$956.76
			$956.76
CAMERON DOLL	VWR INTERNATIONAL INC	03/09/2016	$148.86
	IDEXX DISTRIBUTION INC	03/24/2016	$389.81
	VWR INTERNATIONAL INC	03/25/2016	$30.90
	VWR INTERNATIONAL INC	03/26/2016	$144.00
	VWR INTERNATIONAL INC	03/26/2016	$124.17
	VWR INTERNATIONAL INC	03/26/2016	$237.79
	VWR INTERNATIONAL INC	03/30/2016	$208.02
	VWR INTERNATIONAL INC	03/30/2016	$77.39
			$1,360.94
CAMERON GRAVELY	GWINN'S TIRE & ALLIGNME	03/16/2016	$206.20
	NEVILLE HARDWARE	03/20/2016	$1,130.30
	L&L FEED AND GARDEN	03/25/2016	$624.88
			$1,961.38
CARL BUSSELS	HILL TIRE & AUTO CTR INC	03/01/2016	$41.97
	EB SOUTH CAROLINA CHA	03/04/2016	$44.18
	AUTO PARTS, INC	03/08/2016	$63.83
	ED CUMINGS	03/09/2016	$444.19
	WAL-MART #1146	03/14/2016	$45.41
	WAL-MART #4440	03/18/2016	$48.95
	DOLLAR-GENERAL #4766	03/18/2016	$20.06
			$708.59
CAROLINE CAUSEY	USPS 45181295519800374	03/07/2016	$1.86
	THE LONG LEAF ALLIANCE IN	02/25/2016	$50.00
	OFFICE DEPOT #2127	03/11/2016	$58.69
	FORESTRY SUPPLIERS	03/14/2016	$269.74
	THE HOME DEPOT #1109	03/14/2016	$48.41
	OFFICE DEPOT #2127	03/16/2016	$127.96
	GUITAR CENTER #740	03/16/2016	$4.06
			$560.72
CAROLINE KELLETT	EDISTO TRUE VALUE	03/07/2016	$105.79
			$105.79
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	03/02/2016	$316.83
	FORMS AND SUPPLY - AOPD	03/02/2016	$9.27
			$326.10
CARY DAVIS	WAL-MART #1146	03/01/2016	$19.41
	WAL-MART #2928	03/22/2016	$20.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CARY DAVIS	HILL TIRE & AUTO CTR INC	03/22/2016	$37.91
			$77.81
CARY ROBINSON	FRANK''S CAR WASHSUMTER	03/02/2016	$10.00
	ELLETT BROTHERS	03/17/2016	$411.79
			$421.79
CATHRYN BLAND	KCT SUPPLY	03/14/2016	$2,232.00
	LOWES #02813	03/19/2016	$187.07
	NOR NORTHERN TOOL	03/29/2016	$107.93
	NOR NORTHERN TOOL	03/30/2016	$297.27
			$2,824.27
CATHY BAZZEL	XEROX CORPORATION/RBO	03/01/2016	$15.41
	WM SUPERCENTER #1748	03/18/2016	$37.33
			$52.74
CATHY COOK	WALTERBORO RENTAL AND EQU	03/03/2016	$29.16
	CARMICHAEL OIL OF WALTERB	03/03/2016	$248.02
	CITY ELECTRIC #488	03/03/2016	$20.52
	SWEAT IMP INC	03/08/2016	$1,729.66
	BLANCHARD EQUIPMENT	03/14/2016	$34.91
	AIRGAS SOUTH	03/17/2016	$10.75
	BUDGET TIRE	03/23/2016	$10.00
	BUDGET TIRE	03/24/2016	$30.00
	BESCO	03/23/2016	$1,639.08
	BESCO	03/24/2016	$78.96
	TRACTOR SUPPLY CO #1628	03/28/2016	$67.57
	SWEAT IMP INC	03/28/2016	$73.22
	WM SUPERCENTER #1358	03/28/2016	$150.90
	NOR NORTHERN TOOL	03/29/2016	$145.20
	BEN MEADOWS	03/30/2016	$185.41
			$4,453.36
CHAD HOLBROOK	OREGON RFID, INC.	03/03/2016	$449.17
			$449.17
CHARLES BURNSED	WESTBURY HDWE AND	03/07/2016	$12.72
	KRU-KEL CO INC	03/23/2016	$128.77
	KRU-KEL CO INC	03/28/2016	$4.43
	APS CHARLESTON 005H	03/29/2016	$694.40
			$840.32
CHARLES RUTH	TYDEN BROOKS	02/29/2016	$1,900.00
	TYDEN BROOKS	03/02/2016	$30.00
	TYDEN BROOKS	03/02/2016	$160.00
	COLUMBIA BUSINESS FORMS	03/03/2016	$2,486.86
			$4,576.86
CHARLIE POETA	ACADEMY.COM	03/02/2016	$86.39
	RANDY'S TIRE AND LUBE	03/01/2016	$83.46
	SMITH-ROOT INC	03/03/2016	$41.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE POETA	HARBOR FREIGHT TOOLS 606	03/11/2016	$38.51
	E-RIGGING.COM	03/10/2016	$81.62
	CAROLINA POWER EQUIPMENT	03/10/2016	$89.45
	PALMETTO STATE ARMORY	03/15/2016	$11.17
	SPORTSMANS WAREHOUSE 155	03/15/2016	$66.02
	EAST COLUMBIA SPORTS SHOP	03/17/2016	$246.11
	WESCO TRAILERS	03/21/2016	$113.17
	TFS FISHER SCI HUS	03/24/2016	$97.49
	CB SPORTS OUTDOORS INC	03/24/2016	$21.31
			$976.20
CHARLOTTE HOPE	ADVANCE AUTO PARTS #7382	03/02/2016	$21.68
	CABELA'S PROMOTIONS INC	03/09/2016	$321.66
	WAL-MART #2348	03/10/2016	$180.89
	LOWES #00661	03/11/2016	$297.75
	VOSS SIGNS	03/10/2016	$335.00
	JANTZEN LOCK & SAFE CO	03/11/2016	$38.90
	ALLSTATE SIGN AND PLAQUE	03/15/2016	$96.40
	BCT SOUTH CAROLINA	03/14/2016	$21.65
	ALPHAGRAPHICS CHS	03/23/2016	$170.52
			$1,484.45
CHARLOTTE MAYHUGH	GOODYEAR AUTO SVS CT 2323	03/09/2016	$265.92
			$265.92
CHISOLM FRAMPTON	DINKINS AUTO SERVICE LLC	03/02/2016	$121.50
	AMERICAN AIR0012194513126	03/22/2016	$260.20
			$381.70
CHRIS COBB	TRI-COUNTY ACE BLDRS S	03/02/2016	$52.99
	TRI-COUNTY ACE BLDRS S	03/09/2016	$21.18
	INGLES MARKETS #49	03/09/2016	$7.59
			$81.76
CHRIS GRAVELY	L&L FEED AND GARDEN	03/01/2016	$21.94
	TK MOTORSPORTS	03/02/2016	$136.14
	CLEMSON AUTO PARTS INC	03/09/2016	$212.66
	L&L FEED AND GARDEN	03/10/2016	$529.29
	WM SUPERCENTER #3191	03/18/2016	$35.20
	BATSON EQUIPMENT SALES	03/21/2016	$1,329.03
	BATSON EQUIPMENT SALES	03/25/2016	$500.00
			$2,764.26
CHRIS GREGORY	DEHART AUTO PARTS	03/17/2016	$230.84
	LUGOFF FORD LINCOLN MERCU	03/22/2016	$761.55
			$992.39
CHRIS MANGUM	Union Kwik Lube	03/10/2016	$48.00
	PROFLEET OF THE CAROLINA	03/23/2016	$557.76
			$605.76
CHRIS PAGE	TWC TIME WARNER CABLE	03/08/2016	$124.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$124.85
CHRIS THOMASON	R L CULLER REFRIGERATION	03/02/2016	$370.00
	THE KEY SHOP INC	03/08/2016	$18.90
	WESCO TRAILERS	03/09/2016	$219.35
	DENMARK WHOLESALE	03/09/2016	$22.62
	NAPA AUTO PARTS 0020619	03/09/2016	$20.52
	WM SUPERCENTER #795	03/10/2016	$72.70
	BLACK RIVER MARINE INC	03/14/2016	$23.48
	WESCO TRAILERS	03/17/2016	$49.42
	WESCO TRAILERS	03/25/2016	$30.79
	WADES REPAIR SERVICE INC	03/25/2016	$70.00
			$897.78
CHRISTINE HAND	LEEDSTONE, INC.	02/29/2016	$22.80
	WM SUPERCENTER #1358	03/02/2016	$54.97
	WM SUPERCENTER #1358	03/02/2016	$52.79
	AMAZON MKTPLACE PMTS	03/03/2016	$32.65
	AMAZON MKTPLACE PMTS	03/05/2016	$102.70
	WM SUPERCENTER #1748	03/06/2016	$43.76
	AMAZON MKTPLACE PMTS	03/07/2016	$23.83
	AMAZON MKTPLACE PMTS	03/07/2016	$129.66
	AMAZON MKTPLACE PMTS	03/05/2016	$6.68
	LOWES #00655	03/06/2016	$31.94
	TRACTOR SUPPLY CO #1564	03/07/2016	$44.37
	ADVANCED TELEMETRY SYSTEM	03/08/2016	$650.00
	Amazon.com	03/09/2016	$288.28
	AMAZON MKTPLACE PMTS	03/13/2016	$23.98
	LOWES #00539	03/12/2016	$31.05
	SWEET GRASS HARDWARE	03/12/2016	$31.74
	AMAZON MKTPLACE PMTS	03/14/2016	$39.80
	AMAZON MKTPLACE PMTS	03/14/2016	$120.00
	Amazon.com	03/14/2016	$142.99
	IN FOXPRO INC	03/16/2016	$689.85
	CVS/PHARMACY #07695	03/16/2016	$6.28
	AMAZON.COM AMZN.COM/BILL	03/16/2016	$45.54
	BATTERIES PLUS #39	03/16/2016	$53.69
	WAL-MART #1748	03/16/2016	$100.74
	HOLOHIL SYSTEMS LTD	03/15/2016	$580.00
	WILDLIFE ACOUSTICS INC	03/18/2016	$72.57
	AMAZON MKTPLACE PMTS	03/22/2016	$141.71
	IN FOXPRO INC	03/22/2016	$464.90
	AMAZON MKTPLACE PMTS	03/22/2016	$45.33
	HILL TIRE & AUTO CTR INC	03/25/2016	$34.36
	LOWES #00655	03/26/2016	$174.31
	BATTERIES PLUS #39	03/26/2016	$227.74
	AMAZON MKTPLACE PMTS	03/31/2016	$27.62
	AMAZON MKTPLACE PMTS	03/30/2016	$24.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,563.62
CHRISTOPHER BROWN	BATTERIES PLUS #39	03/02/2016	$55.66
	PAXTON COMPANY	03/02/2016	$985.55
	PAXTON COMPANY	03/03/2016	$1,481.03
	SXM SIRIUSXM.COM/ACCT	03/05/2016	$44.88
	PODS OF CAROLINA - CHARLE	03/11/2016	$184.44
			$2,751.56
CHRISTOPHER E SHAW	WESTBURY'S HARDWARE ST	03/02/2016	$61.48
	HARLEYVILLE BUILDERS SUP	03/02/2016	$34.78
	HOLLY HILL FARM CENTER	03/02/2016	$2,140.00
	USPS 45546004508222556	03/09/2016	$1.86
	USPS 45280000429812328	03/15/2016	$1.20
			$2,239.32
CHRISTOPHER GARNER	CVS/PHARMACY #00528	03/15/2016	$70.50
	WEST MARINE 1264	03/15/2016	$62.26
			$132.76
CINDY GLICK	REPUBLIC SERVICES TRASH	02/29/2016	$206.17
	BRUNSON BUILDING SUPPLY	03/03/2016	$486.00
	PIGGLY WIGGLY #186	03/08/2016	$7.74
	WM SUPERCENTER #2860	03/09/2016	$12.71
	MICHAELS STORES 1228	03/09/2016	$12.29
	PIGGLY WIGGLY #186	03/10/2016	$63.62
	LEGACY FAMILY FOODS, INC.	03/24/2016	$91.37
	AMAZON MKTPLACE PMTS	03/28/2016	$107.94
			$987.84
CORBETT NORWOOD	ALL SEASONS TRUE VALUE	03/03/2016	$19.83
	WM SUPERCENTER #2348	03/11/2016	$12.86
	WM SUPERCENTER #2348	03/14/2016	$67.83
			$100.52
CORY DRENNAN	CARQUEST AUTO SUPPLY	03/11/2016	$46.00
	HELENA CHEM CO 35041	03/14/2016	$572.84
	LOWES #00518	03/28/2016	$83.70
			$702.54
CORY GUINN	THE BLOSSMAN COMPANIES IN	03/01/2016	$342.69
	THE HOME DEPOT #1130	03/02/2016	$147.49
	HOMEDEPOT.COM	03/08/2016	$88.79
	THRIFT HARDWARE	03/10/2016	$305.60
	THE HOME DEPOT #1130	03/13/2016	$15.33
	THE HOME DEPOT #1130	03/13/2016	$68.08
	LOWES #01635	03/16/2016	$91.16
	THE HOME DEPOT #1130	03/16/2016	$94.98
	THE HOME DEPOT #1130	03/19/2016	$153.48
			$1,307.60
CRAIG JONES	BEST BUY MHT 00011205	03/17/2016	$89.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CRAIG JONES	A+ AUTO SERVICE CENTER	03/30/2016	$82.35
			$171.40
CW CLENDENIN	BARNES&NOBLE.COM-BN	03/08/2016	$131.06
			$131.06
D BRECK CARMICHAEL	AMERICAN AIR0010274014619	03/14/2016	$25.00
	AMERICAN AIR0010274383025	03/18/2016	$25.00
			$50.00
DAN BRIDGES	WHITESMARIN	03/16/2016	$287.86
	SQ B&B UPHOLSTERY	03/21/2016	$749.00
	WHITES SERVICE CENTER	03/21/2016	$5.00
			$1,041.86
DAN PEEPLES	TRACTOR-SUPPLY-CO #0423	03/01/2016	$40.64
	WESTBURY'S HARDWARE ST	03/03/2016	$132.63
	STILLENGER BODY SHOP, INC	03/04/2016	$1.00
	TRACTOR-SUPPLY-CO #0423	03/07/2016	$10.46
	SSC - MANNING SERV	03/15/2016	$1,843.91
	WESTBURY'S HARDWARE ST	03/15/2016	$152.76
	FRANKS EXPRESS ORANGEBU	03/17/2016	$12.00
	HOLLY HILL FARM CENTER	03/18/2016	$417.30
	TRACTOR-SUPPLY-CO #0423	03/21/2016	$194.58
	TRACTOR-SUPPLY-CO #0423	03/21/2016	$117.69
	SPARROW & KENNEDY TRACTOR	03/22/2016	$134.56
	HOLLY HILL FARM CENTER	03/23/2016	$200.63
			$3,258.16
DAN RANKIN	CHECKER LUBE # 1	03/25/2016	$62.45
			$62.45
DANIEL BAKER	ADVANCE AUTO PARTS #9848	03/05/2016	$9.71
	CVS/PHARMACY #07318	03/08/2016	$21.39
	LOWES #00518	03/09/2016	$57.08
	TRAILCAMPRO	03/09/2016	$1,439.60
	BASS PRO ONLINE	03/09/2016	$513.57
			$2,041.35
DANIEL BARRINEAU	BI-LO GROCERY #5707	03/14/2016	$42.83
	BI-LO GROCERY #5707	03/14/2016	$17.65
	LOWES #00655	03/20/2016	$246.86
	LOWES #01521	03/26/2016	$247.91
	MECO SAVANNAH INC	03/28/2016	$1,000.64
			$1,555.89
DANIEL DUPRE	AMAZON.COM AMZN.COM/BILL	03/05/2016	$60.38
	FORMS AND SUPPLY - AOPD	03/08/2016	$139.88
	FORMS AND SUPPLY - AOPD	03/11/2016	$166.58
	RADIOSHACK COR00196048	03/14/2016	$21.39
	STAPLES 00106567	03/28/2016	$37.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$425.66
DANIEL HOOD	USPS 45139001629800851	03/30/2016	$5.22
			$5.22
DANIEL IRVIN	JOHNSON MARINE LLC	03/25/2016	$260.85
			$260.85
DANIEL MCCASKILL	JEFF GAINEY'S LUBE CTR	03/02/2016	$46.00
			$46.00
DANIEL NEWELL	POWELL AUTOMOTIVE REPAIR	03/14/2016	$75.00
			$75.00
DANIEL RUSS	SANTEE AUTO PARTS	03/14/2016	$17.85
	LOWES #00661	03/21/2016	$31.81
	WEST MARINE 1264	03/23/2016	$56.82
	WEST MARINE 1264	03/28/2016	$4.78
	WEST MARINE #134	03/29/2016	$65.08
			$176.34
DAVID LAMBERT	FRANK''S CAR WASHSUMTER	02/29/2016	$10.00
	Santee Quick Lube	03/30/2016	$33.00
			$43.00
DAVID LUCAS	SPORTS TROPHIES	03/11/2016	$37.45
	DELTA AIR 0062339141236	03/22/2016	$455.20
	B&H PHOTO, 800-606-6969	03/28/2016	$380.60
			$873.25
DAVID TANT	CARQUEST	02/29/2016	$80.23
	LOWES #02813	03/03/2016	$397.28
	BLANCHARD EQUIPMENT	03/14/2016	$527.02
	BLANCHARD EQUIPMENT	03/22/2016	$600.12
	AGRI SUPPLY - STATESBORO	03/29/2016	$1,519.89
			$3,124.54
DEAN CAIN	MARYVILLE MARINE LLC	03/04/2016	$59.60
	USPS 45332004429804572	03/14/2016	$98.00
	GEORGETOWN NAPA 0027140	03/14/2016	$86.50
			$244.10
DEAN HARRIGAL	OFFICE DEPOT #319	02/28/2016	$233.75
	PALMETTO PARCELS PLUS	03/10/2016	$29.89
	COASTAL ELECTRIC COOP	03/10/2016	$106.76
	COASTAL ELECTRIC COOP	03/18/2016	$105.27
	HILL TIRE & AUTO CTR INC	03/24/2016	$57.91
			$533.58
DEBORAH M WINSLOW	OFFICE DEPOT #332	03/12/2016	$49.37
	SMITH RUBBER STAMP & SEAL	03/14/2016	$51.84
			$101.21
DELIAH ARRINGTON	LOWES #01533	02/29/2016	$271.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DELIAH ARRINGTON	LOWES #01533	03/14/2016	$136.74
	ANCHOR HARDWARE - 1 -	03/15/2016	$51.03
	CABELA'S PROMOTIONS	03/16/2016	$474.84
	LOWES #01533	03/25/2016	$26.50
	USPS 45080006635336775	03/30/2016	$11.30
	LOWES #01533	03/30/2016	$35.89
			$1,007.94
DENISE C RICE	FEDEX 658635117	03/01/2016	$85.01
	FEDEX 421481089	03/02/2016	$14.63
	SPOK INC	03/06/2016	$71.49
	FEDEX 422185829	03/09/2016	$88.55
	FEDEX 422393926	03/12/2016	$13.54
	FEDEX 659150787	03/15/2016	$25.57
	FEDEX 422978228	03/20/2016	$13.54
	FEDEX 423687753	03/24/2016	$13.54
	FEDEX 423772593	03/26/2016	$4.78
			$330.65
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	02/29/2016	$41.11
	THE UNIFORM HOUSE	03/01/2016	$932.00
	Harrisons Workwear Sparta	03/09/2016	$80.00
	US PATRIOT - MOTO ORDERS	03/23/2016	$408.11
	HOMEMAX LLC	03/24/2016	$1,171.58
			$2,632.80
DENNETTA DAWSON	MAACO AUTO PAINTING	02/29/2016	$650.00
	MAACO AUTO PAINTING	03/07/2016	$545.12
	LOWES #00661	03/14/2016	$2.69
	HILL TIRE & AUTO CTR INC	03/22/2016	$34.67
	STAPLES 00117127	03/22/2016	$13.01
			$1,245.49
DENNIS SMITH	INT CAROLINA FARM AND WIL	03/03/2016	$27.77
			$27.77
DENTIS RILEY	M AND A QUICK LUBE	02/29/2016	$36.21
	M AND A QUICK LUBE	03/12/2016	$82.44
	M AND A QUICK LUBE	03/25/2016	$36.21
			$154.86
DERRELL SHIPES	LEXINGTON TRUE VALUE HDW	03/14/2016	$18.18
	LEE TRANSPORT EQUIPMENT	03/17/2016	$270.00
			$288.18
DEWAYNE PATTERSON	DILLON SUPPLY COMPANY	03/07/2016	$101.29
	ALLEN AND WEBB	03/10/2016	$241.26
	HOLLYWOOD HARDWARE	03/14/2016	$25.18
	LOWES #00661	03/17/2016	$333.24
	ALL SEASONS TRUE VALUE	03/23/2016	$93.66
	WW GRAINGER	03/28/2016	$299.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE PATTERSON	WW GRAINGER	03/28/2016	$260.19
			$1,354.67
DEWEY PETTY	JRE BOILINGS SP #33	03/01/2016	$14.66
	JORDANS ACE HARDWARE 0077	03/07/2016	$60.72
	G W HEMBREE SERVICES	03/07/2016	$233.00
	JORDANS ACE HARDWARE 0077	03/10/2016	$5.85
	CARSONS NUT BOLT AND TOOL	03/14/2016	$54.35
	TRACTOR-SUPPLY-CO #0503	03/28/2016	$806.48
			$1,175.06
DON MILES	HYDRADYNE FLUID AIR 590	03/02/2016	$57.71
	SPARROW & KENNEDY TRACTOR	03/03/2016	$23.57
	FRANKS DISCOUNT TIRE	03/04/2016	$32.99
	CLOTHING WORLD INC	03/06/2016	$194.38
	YOUNG'S TRUE VALUE	03/12/2016	$305.40
	PEPBOYS STORE 152	03/13/2016	$59.39
	RICHLAND INDUSTRIAL	03/15/2016	$18.28
	SHUMAN OWENS SUPPLY CO	03/21/2016	$59.09
	LEE TRANSPORT EQUIPMENT	03/21/2016	$12.96
	YOUNG'S TRUE VALUE	03/22/2016	$127.60
	LOWES #03026	03/22/2016	$93.30
	HYDRADYNE FLUID AIR 590	03/22/2016	$71.71
	RICHLAND INDUSTRIAL	03/23/2016	$375.64
	JARED'S HARDWARE	03/30/2016	$53.99
			$1,486.01
DON STONE	CARQUEST AUTO SUPPLY	03/02/2016	$446.89
	RODGERS FERTILIZER LLC	03/03/2016	$1,456.81
	HIGHGWAY 28 FARM & GAR	03/04/2016	$1,016.50
	KNOWLTON'S WELDING SHOP	03/16/2016	$163.35
	OREILLY AUTO 00014423	03/19/2016	$53.38
			$3,136.93
DONALD COCKMAN	QUALITY TIRE AND SERVI	03/07/2016	$44.96
	QUALITY TIRE AND SERVI	03/24/2016	$157.15
			$202.11
DONALD GARBADE	IBS OF SOUTH CAROLINA	03/15/2016	$209.84
			$209.84
DOROTHY PHILLIPS	DELTA AIR 0062339756443	03/23/2016	$1,065.20
			$1,065.20
DREW ROBB	SHELL OIL 57524052305	02/29/2016	$11.60
	LOWES #01064	03/04/2016	$55.33
	WM SUPERCENTER #1286	03/07/2016	$46.05
	LOWES #01064	03/25/2016	$173.60
	LOWES #01064	03/28/2016	$236.06
	SOUTHLAND LOG HOMES CORP	03/28/2016	$213.58
	LOWES #00626	03/29/2016	$487.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DREW ROBB	LOWES #01064	03/29/2016	$409.59
			$1,632.85
DYLAN OATES	CRYSTAL CLEAN AUTO WASH &	03/08/2016	$123.62
	HUGGINS AUTO SERVICE	03/28/2016	$139.32
			$262.94
EDDIE LEE	WAL-MART #0616	03/06/2016	$40.63
	GRAYS AUTOMOTIVE AND TIRE	03/04/2016	$940.94
	DOLLAR GENERAL #10431	03/17/2016	$73.72
	AMAZON.COM AMZN.COM/BILL	03/23/2016	$154.06
			$1,209.35
EDWIN OTT	THE UPS STORE 1775	03/04/2016	$14.66
	ABBEVILLE TIRE OF GREENWO	03/04/2016	$889.01
	ELLETT BROTHERS	03/08/2016	$111.53
			$1,015.20
ELIJAH RIVERS	JETBLUE 2792148994460	03/21/2016	$400.20
			$400.20
ELIZABETH BRADLEY	FORMS AND SUPPLY - AOPD	02/29/2016	$234.24
	4IMPRINT	03/09/2016	$1,623.85
	LEXINGTON PRINTING	03/23/2016	$348.84
	CLARY BUS MACHINES	03/25/2016	$567.00
	OFWKS ONLINE BENTLEIGH	03/29/2016	$561.04
	AMAZON MKTPLACE PMTS	03/28/2016	$16.50
			$3,351.47
ELIZABETH MILLER	SEELS OUTBOARD	03/09/2016	$96.51
	SEWEE OUTPOST	03/10/2016	$15.59
	WEST MARINE 1264	03/09/2016	$186.61
	AMAZON.COM AMZN.COM/BILL	03/24/2016	$16.64
	WM SUPERCENTER #2348	03/25/2016	$79.62
	WEST MARINE 1264	03/25/2016	$4.78
			$399.75
ELLIOTT SHULER	HOLLY HILL FARM CENTER	03/03/2016	$1,955.43
	HOLLY HILL FARM CENTER	03/08/2016	$2,324.58
	HOLLY HILL FARM CENTER	03/08/2016	$30.00
	CPS 2010-2025-2030-2041	03/16/2016	$692.45
	HOLLY HILL FARM CENTER	03/23/2016	$1,112.80
	HOLLY HILL FARM CENTER	03/29/2016	$173.88
	AUTO PARTS, INC	03/29/2016	$363.71
			$6,652.85
EMILY COPE	ACADEMY SPORTS #136	03/07/2016	$43.19
	IRMO TROPHY OF S CAROLINA	03/09/2016	$26.75
	TRAFFICS AUTO SPA LLC	03/19/2016	$12.00
			$81.94
ERIC GANTT	IN SKIP'S III PROPELLER	03/02/2016	$90.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIC GANTT	LOWES #02948	03/09/2016	$146.33
	WEST MARINE 1264	03/09/2016	$58.85
	LOWES #02948	03/15/2016	$46.22
	IBS OF CHARLESTON	03/15/2016	$101.66
	Home Town Auto Center LLC	03/16/2016	$275.57
			$718.63
ERIC MILLS	ADVANCE AUTO PARTS #9847	03/05/2016	$8.63
	KAUFFMAN TIRE G 92	03/10/2016	$840.68
	H & H CAR CARE	03/10/2016	$60.00
			$909.31
ERIC MORTENSON	FARMERS SERVICE CENTER	03/02/2016	$400.93
	DRUMS TIRE AND BATTERY SE	03/25/2016	$239.68
	LOWES #00416	03/28/2016	$22.35
	NAPA AUTO PARTS 0000722	03/28/2016	$91.75
	STEVENSON WEIR INC	03/29/2016	$1,421.35
	NORTHERN TOOL EQUIP-SC	03/28/2016	$125.64
			$2,301.70
ERIC RICHARDSON	LOW COUNTRY MARINE INC	03/29/2016	$549.47
			$549.47
ERIC VAUGHN	EAST COAST MARINE	03/16/2016	$43.40
	BRUNSON BUILDING SUPPLY	03/25/2016	$37.78
			$81.18
ERIK MARTIN	XPRESS LUBE OF SENECA BYP	03/29/2016	$56.46
			$56.46
ERIN LEVESQUE	ZEIGLER BROS INC	02/29/2016	$818.60
	TRACTOR SUPPLY CO #1860	03/24/2016	$22.51
	TRACTOR SUPPLY CO #1860	03/28/2016	$279.81
			$1,120.92
ERIN WEEKS	FLICKR PRO 1 YEAR	03/04/2016	$49.99
			$49.99
ERNEST BROWN	FEDEXOFFICE 00015727	02/29/2016	$1,064.25
			$1,064.25
EZRA ARNOLD	HYDRO TECH MARINE INC	03/11/2016	$1,638.99
			$1,638.99
EZRA LILLY	LOWES #00661	03/02/2016	$47.61
	WEST MARINE 1264	03/08/2016	$5.58
	WEST MARINE 1264	03/08/2016	$30.13
	HARBOR FREIGHT TOOLS 129	03/18/2016	$16.26
	LOWES #00661	03/18/2016	$57.30
			$156.88
FELICIA SANDERS	THE UPS STORE #6457	03/10/2016	$17.84
	MEMPHIS NET & TWINE CO.	03/29/2016	$49.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$67.79
FORREST SESSIONS	ORANGEBURG MILLING CO	03/14/2016	$2,239.49
	VERIZON WRLS P3278-01	03/21/2016	$21.57
	CENTRAL TRUE VALUE	03/23/2016	$61.54
	AUTO PARTS, INC	03/24/2016	$13.37
			$2,335.97
FRANK SIMS	GEORGETOWN MILL SUPPLIES	02/29/2016	$29.43
	EZ DUMP	03/02/2016	$304.85
	GEORGETOWN NAPA 0027140	03/01/2016	$165.72
	WAL-MART #0625	03/03/2016	$20.46
	MCCALLS SUPPLY #14	03/02/2016	$97.36
	MCCALLS SUPPLY #14	03/04/2016	$18.96
	WM SUPERCENTER #625	03/07/2016	$21.37
	GEORGETOWN MILL SUPPLIES	03/08/2016	$12.48
	GEORGETOWN NAPA 0027140	03/09/2016	$100.73
	SEARS HOMETOWN 3785	03/10/2016	$85.59
	GEORGETOWN MILL SUPPLIES	03/15/2016	$160.54
	GEORGETOWN NAPA 0027140	03/14/2016	$158.00
	MCCALLS SUPPLY #14	03/15/2016	$16.55
	GEORGETOWN NAPA 0027140	03/15/2016	$107.21
	GEORGETOWN SMALL ENGINES,	03/17/2016	$180.13
	TIDELANDS FORD LINCOLN	03/17/2016	$8.98
	COASTAL NISSAN	03/17/2016	$47.58
	WAL-MART #0625	03/17/2016	$4.22
	NEWARK US 000700000075	03/19/2016	$564.24
	GEORGETOWN NAPA 0027140	03/17/2016	$24.11
	GEORGETOWN NAPA 0027140	03/18/2016	$24.93
	GEORGETOWN MILL SUPPLIES	03/18/2016	$20.46
	PARSONS AUTOMOTIVE	03/21/2016	$16.87
	USPS 45332004429804572	03/21/2016	$6.80
	HILL TIRE & AUTO CTR INC	03/22/2016	$189.68
	GEORGETOWN MILL SUPPLIES	03/24/2016	$59.06
	GEORGETOWN NAPA 0027140	03/23/2016	$225.98
	FLINT EQUIP ANDREWS	03/28/2016	$91.37
	DAWSON LUMBER COMPANY	03/28/2016	$113.61
	THOMAS SUPPLY CO INC	03/28/2016	$23.28
	GEORGETOWN NAPA 0027140	03/28/2016	$113.31
	BLANCHARD MACH GEORGETOW	03/29/2016	$180.07
	WM SUPERCENTER #625	03/29/2016	$81.74
	TIDELANDS FORD LINCOLN	03/29/2016	$12.84
	GEORGETOWN MILL SUPPLIES	03/30/2016	$149.35
	WM SUPERCENTER #625	03/30/2016	$6.36
			$3,444.22
FREDDIE EARHARDT II	ADVANCE AUTO PARTS #5450	03/09/2016	$7.56
	PALMETTO MARINE AND OUTDO	03/22/2016	$20.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$28.14
GABRIEL GILMORE	JESSIE'S TIRE & LUBE	03/08/2016	$37.40
	LAKE KEOWEE MARINA	03/12/2016	$657.19
	LAKE KEOWEE MARINA	03/22/2016	$938.08
	LAKE KEOWEE MARINA	03/22/2016	$284.62
	TEDESCHI AUTO REPAIR	03/29/2016	$278.28
			$2,195.57
GARY CARNAGGIO	TRACTOR SUPPLY CO #1564	03/09/2016	$141.03
	AIRGAS SOUTH	03/14/2016	$71.45
	GALLS	03/17/2016	$218.56
	TERMINAL TIRE	03/17/2016	$1,110.29
	LOWES #00539	03/18/2016	$25.65
	HILL TIRE & AUTO CTR INC	03/23/2016	$966.55
	EAST COOPER DMV 65	03/28/2016	$5.43
	AMAZON MKTPLACE PMTS	03/29/2016	$133.99
	ACF ENVIRONMENTAL	03/30/2016	$2,486.19
			$5,159.14
GARY R SULLIVAN	Sarge International LLC	03/01/2016	$811.30
	STAPLES 00115832	03/08/2016	$64.51
			$875.81
GARY STEPHENS	COUSINS AG PRODUCTS INC	03/03/2016	$2,461.00
	HUMMDINGER SHOOTING ACCES	03/11/2016	$44.70
	PRINTERS ASSOCIATES INC	03/15/2016	$71.69
	COUSINS AGRI-CENTER	03/17/2016	$202.77
	INGLES MARKETS #68	03/25/2016	$55.98
	CLINTON TRUE VALUE HDW	03/28/2016	$203.19
	NICHOLS AUTOMOTIVE	03/28/2016	$43.69
			$3,083.02
GARY SUNDIN	LOWES #00661	03/28/2016	$26.32
			$26.32
GARY WILSON JR	BRADYS FRAME & ALIGNME	03/21/2016	$86.92
			$86.92
GATLIN EDGE	RIVERDECK STORE AND GRILL	03/02/2016	$40.00
	BUEHLER	03/08/2016	$1,037.69
	BASS PRO SHOPS	03/09/2016	$83.41
	LOWES #01075	03/14/2016	$35.06
	PETCO 2503 63525034	03/18/2016	$66.91
	BASS PRO SHOPS	03/23/2016	$51.35
			$1,314.42
GENE NORRIS	MCLEAN MARINE INC	03/04/2016	$688.11
			$688.11
GENTRY THAMES	SHEFFIELD OIL CO,	03/29/2016	$14.55
			$14.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE BANNISTER	KNEECE'S CAR CARE	03/22/2016	$353.06
			$353.06
GEORGE DUKES IV	NORDANS TRIM SHOP	03/01/2016	$401.25
	ABBOTTS AUTO CARE AND TIR	03/02/2016	$65.93
	WWW.NORTHERNSAFETY.COM	03/04/2016	$346.19
	CAROLINA POWER EQUIPMENT	03/03/2016	$389.26
	E-RIGGING.COM	03/04/2016	$260.20
	ABBOTTS AUTO CARE AND TIR	03/07/2016	$539.25
	THREE FOUNTAINS ACE	03/09/2016	$10.17
	CABLE & CONNECTIONS	03/09/2016	$141.91
	SEARS.COM 9300	03/09/2016	$8.75
	HOMEDEPOT.COM	03/10/2016	$240.76
	WOODS AND WATER TRUCK ACC	03/14/2016	$1,331.16
	PORT-A-COOL, LLC	03/17/2016	$337.98
	CAROLINA POWER EQUIPMENT	03/17/2016	$144.34
	SEW UNIQUE ALTERATIONS	03/21/2016	$70.00
	WESCO TRAILERS	03/21/2016	$66.20
	LOWES #00499	03/22/2016	$62.28
	THREE FOUNTAINS ACE	03/23/2016	$117.21
	CRAIGS FIREARMS SC	03/28/2016	$327.21
			$4,860.05
GERALD MOORE	IN CONTROL SYSTEMS, INC.	03/03/2016	$228.75
	USPS 45894003729804242	03/30/2016	$5.14
			$233.89
GLENN GARDNER	WAL-MART #0640	03/08/2016	$11.63
	CABELAS RETAIL GREENVILLE	03/08/2016	$169.59
	AMAZON.COM AMZN.COM/BILL	03/16/2016	$48.14
	Amazon.com	03/16/2016	$224.69
	AMAZON MKTPLACE PMTS	03/24/2016	$11.95
	AMAZON MKTPLACE PMTS	03/24/2016	$29.49
	AMAZON MKTPLACE PMTS	03/24/2016	$15.49
			$510.98
GREG LUCAS	TRI-COUNTY ACE BLDRS S	03/04/2016	$40.18
	WAL-MART STORES INC.	03/22/2016	$94.74
			$134.92
GREGORY PINCKNEY	TOM'S CAR CARE LLC	03/01/2016	$46.03
			$46.03
GRIFFIN ALLISON	GILLIS MARINE AND ASSOCI	03/28/2016	$1,344.53
			$1,344.53
HAL BEARD	CAROLINA POWER EQUIPMENT	03/08/2016	$20.01
	LOWES #02967	03/11/2016	$46.99
	LOWES #02967	03/16/2016	$95.40
	SQ ANUBIS TACTICAL SUPPL	03/18/2016	$27.00
			$189.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD ROBINSON III	HYDRO TECH MARINE INC	03/02/2016	$232.98
	BRUNSWICK BOAT GROUP	03/03/2016	$100.76
	LOWES #01066	03/09/2016	$20.72
	ELLETT BROTHERS	03/11/2016	$214.19
			$568.65
HENDLEY MORRIS JR	WALKER TIRE	03/01/2016	$920.00
			$920.00
HENRY DAVEGA	LOWES #00661	03/04/2016	$39.14
	STAPLES DIRECT	03/05/2016	$56.39
	SEELS OUTBOARD	03/16/2016	$835.32
	BI-LO GROCERY #5760	03/23/2016	$96.50
			$1,027.35
HENRY STACKHOUSE	SpeeDee Oil Change, James	03/21/2016	$90.74
			$90.74
HOGAN TYLER	WAL-MART #4420	03/28/2016	$57.27
			$57.27
HOWARD BEATTY	WM SUPERCENTER #2348	03/18/2016	$182.28
	PARKS AUTO PARTS-JIS	03/25/2016	$302.46
			$484.74
HUNTER BURTON	EAST COAST MARINE	02/29/2016	$896.12
	WEBSTER'S AUTO & TOWING	03/15/2016	$305.09
	EAST COAST MARINE	03/25/2016	$387.82
			$1,589.03
IRA RAINWATER IV	AMERICAN AI 0017787789270	03/21/2016	$286.70
	AGENT FEE 8900682789299	03/29/2016	$25.00
			$311.70
JACK TUCKER	BLANCHARD MACH GEORGETOW	02/29/2016	$2,185.27
	GEORGETOWN NAPA 0027140	02/29/2016	$330.82
	BLANCHARD MACH GEORGETOW	03/01/2016	$193.51
	BLANCHARD MACH GEORGETOW	03/01/2016	$2,102.50
	GEORGETOWN NAPA 0027140	03/11/2016	$34.13
	GEORGETOWN MILL SUPPLIES	03/11/2016	$292.40
	GEORGETOWN HARDWARE	03/11/2016	$2.56
	BLANCHARD MACH GEORGETOW	03/14/2016	$49.52
			$5,190.71
JAKE OATES	FORESTRY SUPPLIERS	03/04/2016	$299.07
	WAL-MART #0625	03/09/2016	$35.72
	SSC - LATTA-BENNET	03/10/2016	$1,798.43
	USPS 45294105029809522	03/10/2016	$3.72
	AGRI SUPPLY - FLORENCE	03/17/2016	$164.05
	JIFFY LUBE #3349	03/17/2016	$78.72
	VESTA AT&T	03/20/2016	$27.62
	MOSELEY OUTDOOR POWER EQ	03/21/2016	$75.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAKE OATES	VESTA AT&T	03/27/2016	$27.62
			$2,510.92
JAMES COATES JR	PALMETTO TIRE AND SERVICE	03/01/2016	$32.88
	BCT SOUTH CAROLINA	03/14/2016	$127.53
	FORMS AND SUPPLY - AOPD	03/16/2016	$121.34
	BCT SOUTH CAROLINA	03/18/2016	$21.65
			$303.40
JAMES FOWLER	MOTOROLA, INC. - ONLINE	03/05/2016	$156.54
	LOWES #01705	03/11/2016	$54.55
	SQ J.JOHNSON SERVI	03/14/2016	$1,628.00
	LORIS TRUEVALUE HDWE	03/15/2016	$42.79
	OREILLY AUTO 00044305	03/22/2016	$5.34
	OREILLY AUTO 00044305	03/22/2016	$17.11
			$1,904.33
JAMES HOUGH	PRO OUTBOARD INC	03/11/2016	$542.43
	PRO OUTBOARD INC	03/14/2016	$674.25
			$1,216.68
JAMES KESLER	HORSE & GARDEN ACE HAR	03/08/2016	$3.01
	ORKIN 002	03/14/2016	$75.00
	FORESTRY SUPPLIERS	03/15/2016	$277.18
	MAC'S SERVICE AND REPAIR	03/22/2016	$237.77
	FORESTRY SUPPLIERS	03/22/2016	$44.25
			$637.21
JAMES KINSEY	HARLEYVILLE BUILDERS SUP	03/01/2016	$13.86
	HARLEYVILLE BUILDERS SUP	03/01/2016	$297.49
	WATEREE DIVE CENTER INC	03/04/2016	$1,353.68
	E-RIGGING.COM	03/10/2016	$560.75
	E-RIGGING.COM	03/11/2016	$311.45
	HYDRO TECH MARINE INC	03/15/2016	$329.31
			$2,866.54
JAMES MILLS	PIT STOP SERVICE CENTER I	03/14/2016	$165.12
			$165.12
JAMES P OSHEA	HUGHES SUPPLY	03/08/2016	$422.98
			$422.98
JAMES R LANDRUM	SAFELITE AUTOGLASS	03/11/2016	$291.48
	SAFELITE AUTOGLASS	03/11/2016	$291.48
	GOODYEAR AUTO SVS CT 2323	03/30/2016	$145.55
			$728.51
JAMES SHELTON	MOBIL 1 LUBE EXPRESS	03/03/2016	$95.21
	GERALD'S TIRES #1	03/19/2016	$189.52
	USPS 45612005729806973	03/18/2016	$6.45
	BASS PRO SHOPS	03/18/2016	$14.43
	GERALD'S TIRES #1	03/29/2016	$424.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$730.17
JAMIE DOZIER	HNS HughesNet.com	03/02/2016	$93.03
	AGRI DIRECT INC	03/07/2016	$344.85
	THOMAS SUPPLY CO INC	03/10/2016	$342.40
	THE SUPPLY CACHE ECOM	03/22/2016	$259.50
	SANTEE ELECTRIC COOPERAT	03/25/2016	$212.72
			$1,252.50
JANET THIBAULT	BUTLER MARINE OF CHARLEST	03/09/2016	$146.72
	WEST MARINE 1264	03/11/2016	$20.05
	HOLLYWOOD HARDWARE	03/18/2016	$27.09
	WAL-MART #1748	03/20/2016	$10.00
	TRACTOR SUPPLY COMPANY #	03/20/2016	$31.23
	HOLLYWOOD HARDWARE	03/21/2016	$28.72
	ACE HARDWARE	03/30/2016	$70.49
			$334.30
JARED HULTEEN	LOWES #00661	03/10/2016	$45.31
	EXXONMOBIL 42215459	03/11/2016	$14.34
	CAROLINA AUTO ELECTRIC	03/24/2016	$214.83
	BATTERIES PLUS #39	03/28/2016	$94.34
	CORBINS HITCH SHOP	03/29/2016	$77.96
	CORBINS HITCH SHOP	03/29/2016	$46.47
			$493.25
JARRETT GIBBONS	USPS450840043129821071	03/04/2016	$49.00
	WAL-MART #1146	03/07/2016	$29.00
	WM SUPERCENTER #1146	03/29/2016	$48.95
	CENTRAL TRUE VALUE	03/29/2016	$145.86
	SEARS HOMETOWN 3202	03/29/2016	$475.35
			$748.16
JASON BETTINGER	ALLIED ELECTRONICS INC	03/04/2016	$914.45
	TRAWLWORKS INC	03/08/2016	$276.83
	SONOTRONICS	03/11/2016	$80.00
	ESUTURESCOM	03/10/2016	$91.00
	MED-VET	03/17/2016	$122.91
			$1,485.19
JASON DAVIS	BRYANS AUTOMOTIVE	03/09/2016	$490.00
			$490.00
JASON DEAVERS	CENTRAL TRUE VALUE	03/09/2016	$19.94
	TERMINAL TIRE	03/08/2016	$597.65
	VELOCITY POWERSPORTS	03/08/2016	$541.68
	NAPA AUTO SUPPLY	03/09/2016	$58.31
	FLINT EQUIP LADSON	03/14/2016	$418.48
	FLINT EQUIP LADSON	03/14/2016	$560.77
	SSC - MANNING SERV	03/16/2016	$1,530.90
	IN L.B. WANNAMAKER SEED	03/16/2016	$1,775.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON DEAVERS	STEEN ENTERPRISES INC	03/21/2016	$1,319.57
			$6,822.30
JASON MARSIK	LOWES #01075	03/14/2016	$80.94
			$80.94
JASON PLEMMONS	PALMETTO TIRE AND SERVICE	03/25/2016	$789.74
			$789.74
JASON SMITH	HYDRO TECH MARINE INC	03/08/2016	$232.98
			$232.98
JAY BUTFILOSKI	SPORTSMANS WAREHOUSE 155	03/02/2016	$20.32
	IN CRYSTAL COAST TRAPPIN	03/12/2016	$525.00
	IN CRYSTAL COAST TRAPPIN	03/12/2016	$59.99
	F&T FUR HARVESTER'	03/14/2016	$299.45
	IN KEG CREEK BAITS & LUR	03/15/2016	$25.90
	TOMAHAWK LIVE TRAP COMPAN	03/15/2016	$1,448.53
	LOWES #00385	03/21/2016	$65.75
			$2,444.94
JEAN GRAHAM	FOOD LION #2221	03/10/2016	$72.87
			$72.87
JEAN LEITNER	BASS PRO ONLINE	03/10/2016	$63.63
			$63.63
JEFFERY BRUNSON	BEAUFORT MARINE SUPPLY	03/03/2016	$204.57
	LOWES #00661	03/11/2016	$6.27
			$210.84
JEFFREY BOYER	AMAZON MKTPLACE PMTS	03/02/2016	$307.24
			$307.24
JEFFREY DAY	ADVANCE AUTO PARTS #5900	03/06/2016	$5.41
	SpeeDee Oil Change, James	03/04/2016	$163.26
	WM SUPERCENTER #2348	03/08/2016	$9.77
	SpeeDee Oil Change, James	03/30/2016	$359.41
			$537.85
JEFFREY GINN	PERFORMANCE TIRE AND AUTO	03/09/2016	$31.26
			$31.26
JEFFREY JACOBS	AMAZON MKTPLACE PMTS	03/01/2016	$650.98
	HUGHES LUMBER & BUILDI	03/01/2016	$159.54
	LOWES #00661	03/01/2016	$44.58
	SXM SIRIUSXM.COM/ACCT	03/02/2016	$51.06
	PAXTON COMPANY	03/01/2016	$419.25
	WALGREENS #6075	03/14/2016	$8.67
	HARBOR FREIGHT TOOLS 129	03/14/2016	$19.38
	WEST MARINE 1264	03/14/2016	$59.61
	BEAUFORT MARINE SUPPLY	03/14/2016	$821.29
	THE HOME DEPOT 1118	03/14/2016	$141.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY JACOBS	PAXTON COMPANY	03/16/2016	$34.50
	BEAUFORT GLIDDEN	03/17/2016	$180.67
	BEAUFORT GLIDDEN	03/17/2016	$57.82
	PAXTON COMPANY	03/18/2016	$118.21
	BEAUFORT MARINE SUPPLY	03/17/2016	$392.44
	LOWES #00661	03/25/2016	$12.58
	ECK SUPPLY CO 21	03/25/2016	$212.64
	WM SUPERCENTER #2348	03/25/2016	$53.38
	LOWES #00661	03/30/2016	$216.27
	WEST MARINE 1264	03/29/2016	$27.79
	HARRIS TEETER #456	03/30/2016	$51.94
			$3,734.32
JEFFREY VISSAGE	LAKE KEOWEE MARINA	03/01/2016	$521.18
	PERFORMANCE TIRE AND AUTO	03/10/2016	$16.04
	WELBORN TIRE AND AUTO	03/21/2016	$25.92
			$563.14
JENNI CHRISLIP	WM SUPERCENTER #1123	03/04/2016	$44.20
	OFFICEMAX/OFFICE DEPOT659	03/07/2016	$13.77
	LOWES #03071	03/17/2016	$1,555.78
	LOWES #03071	03/17/2016	$1,173.79
	USPS 45690006729829090	03/17/2016	$58.80
	FORMS AND SUPPLY - AOPD	03/23/2016	$129.25
	GREGORY PEST SOLUTIONS	03/25/2016	$60.00
	GREGORY PEST SOLUTIONS	03/25/2016	$72.50
	USPS 45690006729829090	03/25/2016	$6.45
			$3,114.54
JENNIFER COLEMAN	AMAZON.COM AMZN.COM/BILL	02/29/2016	$80.19
	Amazon.com	02/29/2016	$171.16
	Amazon.com	02/29/2016	$42.79
	FORMS AND SUPPLY - AOPD	03/01/2016	$279.44
	AMAZON.COM AMZN.COM/BILL	03/06/2016	$74.88
	SAMSUNG AMERICA	03/10/2016	$203.90
	FORMS AND SUPPLY - AOPD	03/15/2016	$190.03
	WRIGHT JOHNSTON UNIFORMS	03/17/2016	$25.70
	IN DIAMOND GRAPHICS LLC	03/22/2016	$55.08
			$1,123.17
JENNIFER CORMANY	WM SUPERCENTER #2348	02/29/2016	$10.76
	DICK'S CLOTHING&SPORTING	03/01/2016	$11.36
	TARGET 00013912	03/01/2016	$5.41
	WWW.DICKSSPORTNGGOODS.COM	03/02/2016	$213.84
	QUALITY LOGO PRODUCTS	03/02/2016	$200.85
	WWW.DICKSSPORTNGGOODS.COM	03/03/2016	$7.55
	WWW.DICKSSPORTNGGOODS.COM	03/04/2016	$22.65
	WAL-MART #2348	03/16/2016	$126.22
	LOWES #00661	03/16/2016	$96.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER CORMANY	TRACTOR SUPPLY COMPANY #	03/20/2016	$24.90
	SENTINEL PRINTING LIMI	03/22/2016	$175.76
	VWR INTERNATIONAL INC	03/23/2016	$220.60
	STAPLES 00115832	03/25/2016	$57.42
	CACTUS CAR WASH - HWY	03/25/2016	$5.95
	WM BLANCHARD COMPANY INC	03/30/2016	$1,022.81
			$2,203.07
JEREMY COOPER	CHEVROLET OF SPARTANBURG	03/15/2016	$49.17
			$49.17
JEREMY LEMACKS	RUFFIN FARM SUPPLY	03/02/2016	$1,582.10
	RUFFIN FARM SUPPLY	03/14/2016	$2,052.00
	TRACTOR SUPPLY CO #1628	03/14/2016	$37.78
			$3,671.88
JEREMY SHANNON	ADVANCE AUTO PARTS #9846	03/01/2016	$196.00
	AUTO GLASS WORKS	03/02/2016	$59.55
	AIRGAS SOUTH	03/09/2016	$0.90
	ADVANCE AUTO PARTS #9846	03/10/2016	$2.80
	ADVANCE AUTO PARTS #9846	03/30/2016	$99.19
			$358.44
JERRY MARTIN	PALMETTO TIRE & BRAKE	03/07/2016	$236.07
	PALMETTO TIRE & BRAKE	03/11/2016	$1,120.08
	BORDER EQUIPMENT	03/16/2016	$889.34
	CAROLINA EASTERN AIKEN	03/21/2016	$2,364.01
			$4,609.50
JESSICA CLEMENTS	AMAZON MKTPLACE PMTS	03/12/2016	$112.53
	AMAZON MKTPLACE PMTS	03/11/2016	$53.60
	ALL AMERICAN TROPHY	03/29/2016	$39.32
			$205.45
JIM BULAK	MODERN EXTERMINATING COMP	03/17/2016	$1.00
	MODERN EXTERMINATING	03/23/2016	$1,150.00
			$1,151.00
JIM LEE	WAL-MART #0625	03/02/2016	$21.12
	WM SUPERCENTER #625	03/14/2016	$61.32
	WAL-MART #0625	03/16/2016	$60.41
	WAL-MART #0625	03/28/2016	$160.29
			$303.14
JOE ARD	DANA SAFETY SUPPLY INC	03/02/2016	$176.04
			$176.04
JOE CARTEE II	ADVANCE AUTO PARTS #5600	03/01/2016	$199.27
	BOGAN POWER LUBE & TIRE	03/14/2016	$69.95
			$269.22
JOE GELLICI	THE GEOLOGICAL SOCIETY	02/29/2016	$155.00
	OFFICE DEPOT #2349	03/02/2016	$12.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOE GELLICI	WAL-MART #1286	03/10/2016	$55.67
	FOOD LION #1441	03/10/2016	$14.13
	OFFICE DEPOT #2349	03/10/2016	$20.60
	SOUTH CAROLINA FORE	03/10/2016	$125.00
			$382.47
JOE KOCH	PILOT 00003384	03/01/2016	$25.12
	SHELL OIL 57522556000	03/02/2016	$5.49
			$30.61
JOEL CHANACA	CVS/PHARMACY #01140	03/21/2016	$14.33
			$14.33
JOEY LINDLER	STAPLES 00106567	02/28/2016	$26.74
	SPORTSMANS WAREHOUSE 155	03/14/2016	$69.54
	SPORTSMANS WAREHOUSE 155	03/14/2016	$176.54
	CAROLINA POWER EQUIPMENT	03/14/2016	$56.27
	ELLETT BROTHERS	03/22/2016	$221.87
			$550.96
JOHN DOWNER II	GOODYEAR FRASIER TIRE SER	03/07/2016	$75.28
			$75.28
JOHN DUDLEY	GREENWOOD EQUIPMENT	03/24/2016	$78.20
			$78.20
JOHN FLOYD	NUHORIZON'S DIVE & TRA	03/02/2016	$153.33
	CONWAY FORD	03/30/2016	$1,766.57
			$1,919.90
JOHN HARVEY	A1 TIRE OF ABBEVILLE LLC	03/09/2016	$820.00
			$820.00
JOHN HILLIAN	FUNDERBURK'S AUTO VALU	03/24/2016	$82.10
			$82.10
JOHN JONES	STARR TRACKS	03/02/2016	$222.60
			$222.60
JOHN LAWRENCE	WAL-MART #1111	03/04/2016	$14.95
	XPRESS LUBE OF CLEMSON	03/28/2016	$35.45
			$50.40
JOHN MCCRAW	WM SUPERCENTER #629	03/11/2016	$18.83
	WM SUPERCENTER #629	03/28/2016	$15.77
			$34.60
JOHN MICHAEL WARD	TRACTOR SUPPLY #213	03/02/2016	$677.74
	CONWAY AUTO PARTS	03/02/2016	$361.19
	MULLINS AUTO PARTS, INC.	03/09/2016	$6.31
	OREILLY AUTO 00043414	03/29/2016	$98.42
	CAROLINA HYDRAULIC H	03/29/2016	$180.47
	LITTLE RIVER WELDING	03/30/2016	$111.62
			$1,435.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY STOWE	CAMDEN BLDRS SUPPLY	03/25/2016	$121.32
			$121.32
JONATHAN DAVIS	DILLON SUPPLY COMPANY	02/29/2016	$216.45
	NANCE LAWNMOWER AND SMALL	03/07/2016	$82.39
	OCONEE WELDING SUPPLY INC	03/14/2016	$101.76
	DILLON SUPPLY COMPANY	03/14/2016	$242.95
	CU PSA SHOPPING MALL	03/16/2016	$37.00
	THE HOME DEPOT #1130	03/17/2016	$52.40
	WM SUPERCENTER #4445	03/28/2016	$18.15
			$751.10
JONATHAN TALLEY	THE HOME DEPOT #1130	02/29/2016	$84.77
	LOWE ELECTRIC SUPPLY	03/11/2016	$74.93
	ADVANCE AUTO PARTS #5680	03/29/2016	$107.99
			$267.69
JORDAN COSTNER	LEROYS SERVICE STATION	03/26/2016	$650.30
			$650.30
JORDAN L MOSES	FORESTRY SUPPLIERS	03/22/2016	$131.67
			$131.67
JORDAN NEELY	WEST MARINE 1264	03/07/2016	$111.44
	BUCK LUMBER	03/16/2016	$580.42
	CVS/PHARMACY #00443	03/16/2016	$19.07
	BEAUFORT MARINE SUPPLY	03/15/2016	$2,428.61
	ALL SEASONS TRUE VALUE	03/17/2016	$97.60
	BEAUFORT MARINE SUPPLY	03/17/2016	$518.74
	LOWES #00661	03/18/2016	$56.65
	WARREN FASTENINGS SOUTH	03/17/2016	$64.75
	LOWES #00661	03/18/2016	$26.70
	TIDAL MARINE ELECTRONIC	03/22/2016	$90.00
	LOWES #00661	03/29/2016	$175.28
	LOWES #00661	03/30/2016	$18.53
			$4,187.79
JOSEPH CANTRELL	AMAZON.COM AMZN.COM/BILL	03/03/2016	$28.06
	MICHAELS STORES 4711	03/03/2016	$155.07
	TRACTOR SUPPLY CO #1860	03/03/2016	$91.39
	AMAZON MKTPLACE PMTS	03/08/2016	$34.98
	AMAZON MKTPLACE PMTS	03/08/2016	$43.94
	LOWES #02813	03/09/2016	$756.34
	WM SUPERCENTER #1011	03/09/2016	$10.60
	IJON H WEBB	03/09/2016	$32.95
	AMAZON MKTPLACE PMTS	03/16/2016	$23.07
	AMAZON MKTPLACE PMTS	03/17/2016	$40.00
	AMAZON MKTPLACE PMTS	03/16/2016	$70.95
	AMAZON MKTPLACE PMTS	03/16/2016	$114.12
	Amazon.com	03/17/2016	$25.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CANTRELL	FORESTRY SUPPLIERS	03/16/2016	$754.34
	AMAZON MKTPLACE PMTS	03/23/2016	$95.92
	AMAZON MKTPLACE PMTS	03/22/2016	$17.97
	AMAZON MKTPLACE PMTS	03/22/2016	$46.25
	AMAZON MKTPLACE PMTS	03/22/2016	$80.73
	AMAZON.COM AMZN.COM/BILL	03/24/2016	$140.39
	Amazon.com	03/24/2016	$140.39
	AMAZON.COM AMZN.COM/BILL	03/24/2016	$140.39
	THE MAP SHOP ECOMMERCE	03/23/2016	$82.90
	AMAZON MKTPLACE PMTS	03/24/2016	$107.98
	AMAZON MKTPLACE PMTS	03/24/2016	$129.99
	POSTAGE REFILL	03/25/2016	$100.00
	LOWES #02813	03/26/2016	$42.76
			$3,306.65
JOSEPH HAZEL	LAKELANDS HARDWARE	02/26/2016	$122.95
	LAKELANDS HARDWARE	02/26/2016	$237.42
	LOWES #00518	03/08/2016	$24.36
	PARTZILLA	03/11/2016	$912.42
	H L MARINE SALES	03/14/2016	$351.69
	LOWES #00518	03/17/2016	$20.95
	LOWES #00518	03/17/2016	$66.72
	BEST BUY 00002949	03/25/2016	$95.39
	H L MARINE SALES	03/29/2016	$117.65
			$1,949.55
JOSEPH JORDAN	MAACO AUTO PAINTING	03/14/2016	$2,443.57
			$2,443.57
JOSHUA REID	OEMCYCLE PURDYS	03/02/2016	$294.82
	STAPLES 00111906	03/01/2016	$31.79
	KMART 7160	03/03/2016	$19.07
	SEA ISLAND MARINE	03/07/2016	$228.56
	YAMAHA OF BEAUFORT	03/17/2016	$425.71
	GRAYCO BUILDING CNT-LADY	03/22/2016	$24.40
	BARNARD TIRE CO	03/25/2016	$90.00
	NAPA AUTO PARTS BEAUFORT	03/30/2016	$95.39
	OEMCYCLE PURDYS	03/30/2016	$73.49
			$1,283.23
JOSHUA VINE	WM SUPERCENTER #2348	03/11/2016	$23.77
			$23.77
JOSHUA WALLACE	ULTRA LUBE DC	03/18/2016	$36.69
			$36.69
JOSHUA WALTERS	NUHORIZON'S DIVE & TRA	03/02/2016	$390.86
	DILLON OIL SERVICE INC	03/16/2016	$69.20
			$460.06
JOSHUA WILLIAMS	THE GEOLOGICAL SOCIETY	03/02/2016	$275.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$275.00
JUDSON SMITH	K&A AUTOMOTIVE	03/01/2016	$525.45
	OREILLY AUTO 00016170	03/04/2016	$10.23
	FRANK''S CAR WASHFOREST	03/22/2016	$10.00
	LONNIE ROBERTS	03/29/2016	$45.00
			$590.68
JULIE BINZ	WM SUPERCENTER #2348	02/29/2016	$46.61
	B & B SEAFOOD COMP	03/25/2016	$10.00
	BEAUFORT MARINE SUPPLY	03/28/2016	$245.86
	YSI	03/30/2016	$115.00
			$417.47
JULIE HOLLING	LOWES #01064	03/29/2016	$2.68
			$2.68
JULIUS LEARY	JIFFY LUBE #2795	03/11/2016	$74.90
			$74.90
JUSTIN DELOACH	WALTERBORO FORD	03/02/2016	$49.82
			$49.82
JUSTIN WHETSTONE	ST MATTHEWS TIRE	02/29/2016	$970.90
			$970.90
JUSTIN YOST	PRAXAIR DISTRIBUTION I	03/12/2016	$143.08
	W P LAW INC	03/17/2016	$425.47
	COLG OF CHARLESTON	03/23/2016	$351.00
	LOWES #00661	03/24/2016	$110.54
	BIO RAD LABORATORIES	03/26/2016	$840.81
	BIO RAD LABORATORIES	03/30/2016	$316.00
			$2,186.90
KAITLYN WALKER	CODY TIRE COMPANY INC	03/25/2016	$12.00
			$12.00
KAREN SWINK	AIKEN DISCOUNT TIRE INC	03/03/2016	$120.48
	IN INCIDENT RESPONSE TEC	03/03/2016	$1,632.00
	AIKEN DISCOUNT TIRE INC	03/30/2016	$258.00
			$2,010.48
KARL BRENKERT	THE HOME DEPOT 1118	03/10/2016	$81.09
			$81.09
KATIE ANWEILER	VWR INTERNATIONAL INC	03/15/2016	$12.52
			$12.52
KATIE LUCIANO	THE GEOLOGICAL SOCIETY	02/29/2016	$220.00
			$220.00
KAYLA BRANTLEY	TRACTOR SUPPLY #1457	03/22/2016	$317.68
	SPARROW & KENNEDY TRACTOR	03/21/2016	$138.60
	VESTA AT&T	03/23/2016	$32.72
	AT&T BILL PAYMENT	03/28/2016	$297.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$786.48
KEARY MULL	TRACTOR SUPPLY #1457	03/02/2016	$68.46
	PARSONS AUTOMOTIVE	03/02/2016	$258.97
	GEORGETOWN SMALL ENGINES,	03/02/2016	$126.82
	SWINNIE SUPPLY COMPANY	03/02/2016	$42.78
	GEORGETOWN SMALL ENGINES,	03/08/2016	$250.30
	GEORGETOWN NAPA 0027140	03/07/2016	$26.49
	TRACTOR SUPPLY #1457	03/08/2016	$171.19
	TONYS AUTO PARTS	03/07/2016	$52.58
	NAPA MULLINS 0035681	03/09/2016	$80.01
	CONWAY AUTO PARTS	03/15/2016	$139.99
	ELVIS SERVICE COMPANY	03/23/2016	$76.58
	GEORGETOWN MILL SUPPLIES	03/28/2016	$158.05
	DAWSON LUMBER COMPANY	03/30/2016	$203.91
	SOUTHERN MACHINE & TOOL I	03/30/2016	$137.80
			$1,793.93
KEITH HIERS	FIREQUICK PRODUCTS, INC	03/15/2016	$2,178.28
	IN L&S FABRICATION LLC	03/16/2016	$305.00
	DIXIE AUTO PARTS OF SC	03/29/2016	$11.89
	HILL TIRE & AUTO CTR INC	03/29/2016	$133.58
			$2,628.75
KELL FITTS	TURBEVILLE FARM AND HARDW	03/03/2016	$223.44
	LOWES #01075	03/03/2016	$2,391.88
	CAUSEYS HOME CENTER INC.	03/03/2016	$15.84
	ALTMAN TRACTOR & EQUIPME	03/07/2016	$299.07
	AGRI SUPPLY - FLORENCE	03/07/2016	$208.74
	HELENA CHEM CO 32291	03/10/2016	$1,501.20
	TURBEVILLE FARM AND HARDW	03/10/2016	$64.47
	AGRI SUPPLY - FLORENCE	03/14/2016	$1,047.23
	AGRI SUPPLY - FLORENCE	03/17/2016	$155.65
	LOWES #01075	03/21/2016	$503.51
	IN EAST CLARENDON AUTO L	03/22/2016	$192.00
	SCHOFIELD HARDWARE	03/22/2016	$78.51
	AGRI SUPPLY - FLORENCE	03/22/2016	$81.58
	AGRI SUPPLY - FLORENCE	03/28/2016	$261.79
	SPARROW & KENNEDY TRACTOR	03/28/2016	$461.10
	AGRI SUPPLY - FLORENCE	03/30/2016	$64.86
			$7,550.87
KELSEY BRANHAM	CHARLIES AUTOMOTIVE	02/29/2016	$55.25
			$55.25
KEN SIMMONS	FRANK''S CAR WASH IRMO	03/03/2016	$10.00
	LD WALKER TRANSMISSIONS	03/15/2016	$1,735.00
	LOVE CHEVROLET 2 QUICK LU	03/21/2016	$87.24
			$1,832.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENDRICK COPE	HYDRO TECH MARINE INC	03/04/2016	$1,002.52
	KNEECE'S CAR CARE	03/07/2016	$49.63
	KNEECE'S CAR CARE	03/08/2016	$663.45
	TRAFFICS AUTO SPA LLC	03/21/2016	$10.00
	WAL-MART #0624	03/28/2016	$43.00
	LOWES #02520	03/30/2016	$12.39
			$1,780.99
KENNETH BOWERS	BINSWANGER GLASS #502	03/16/2016	$410.88
			$410.88
KENNETH FORRESTER	CLINE HOSE AND HYDRAULICS	03/03/2016	$301.56
	BLANCHARD MACHINERY	03/03/2016	$113.63
	GWINN'S FAST LUBE	03/04/2016	$132.00
	HARBOR FREIGHT TOOLS 651	03/04/2016	$14.49
	LOWES #00667	03/09/2016	$11.68
	MCABEE TRACTOR & TURF	03/09/2016	$740.94
	MCABEE TRACTOR & TURF	03/09/2016	$1,908.00
	PRAXAIR DIST US #862	03/10/2016	$1,166.00
	LOWES #00667	03/14/2016	$49.13
	TRACTOR SUPPLY CO #1541	03/29/2016	$136.18
	MCABEE TRACTOR & TURF	03/29/2016	$952.94
			$5,526.55
KENNETH PARSONS	CAUSEYS HOME CENTER INC.	03/03/2016	$9.75
	PEE DEE HARDWARE	03/15/2016	$42.94
	SPARROW & KENNEDY TRACTOR	03/16/2016	$101.41
	STUCKEY BROTHERS FARM SU	03/30/2016	$116.69
			$270.79
KENNETH PIFER	Santee Quick Lube	03/08/2016	$134.25
			$134.25
KENSON KANCZUZEWSKI	CHEVRON 0304684	03/17/2016	$72.34
			$72.34
KEVIN COLLINS	JOHNSON MARINE LLC	03/02/2016	$389.64
	GRAYS AUTOMOTIVE AND TIRE	03/08/2016	$940.94
			$1,330.58
KEVIN KOLB	SPORTSMANS WAREHOUSE 155	03/16/2016	$235.38
	POPE DAVIS TIRE CO #5	03/21/2016	$1,366.12
	LOWES #03026	03/28/2016	$741.23
	LOWES #03026	03/28/2016	$56.12
	CAROLINA POWER EQUIPMENT	03/29/2016	$24.48
			$2,423.33
KEVIN KOLMOS	VWR INTERNATIONAL INC	03/12/2016	$310.40
	VWR INTERNATIONAL INC	03/12/2016	$77.60
	VWR INTERNATIONAL INC	03/15/2016	$465.60
			$853.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN KUBACH	XPRESS LUBE OF CLEMSON	03/01/2016	$32.65
	NORMANDEAU ASSOCIA	03/03/2016	$2,494.00
			$2,526.65
KEVIN MURDAUGH	RUFFIN FARM SUPPLY	03/02/2016	$1,179.09
	RUFFIN FARM SUPPLY	03/12/2016	$1,582.10
	RUFFIN FARM SUPPLY	03/23/2016	$1,217.70
	SWEAT IMP INC	03/23/2016	$290.36
	NAPA AUTO 0030273	03/23/2016	$63.12
			$4,332.37
KEVIN SMITH	ROBERTS TIRE	03/04/2016	$980.00
	CITY TIRE AND LUBE	03/08/2016	$35.50
			$1,015.50
KIM HUGHES	CABELA'S PROMOTIONS INC	03/01/2016	$22.67
	CENTRAL TRUE VALUE	03/04/2016	$71.53
	CENTRAL TRUE VALUE	03/04/2016	$99.94
	LABRAKES GARDEN PATH AND	03/03/2016	$87.00
	CENTRAL TRUE VALUE	03/07/2016	$19.72
	BEACON LIGHTHOUSE INC	03/08/2016	$80.24
	WALMART.COM	03/11/2016	$207.77
	THE HOME DEPOT 1103	03/10/2016	$845.56
	USPS450840043129821071	03/14/2016	$6.45
	CENTRAL TRUE VALUE	03/17/2016	$42.98
	PAYPAL COLUMBUSSUP	03/17/2016	$546.63
	WAL-MART #1146	03/17/2016	$160.39
	PAYPAL AMERICANBRI	03/18/2016	$389.70
	PENTAIR AQUATIC ECO SYS	03/19/2016	$151.14
	PENTAIR AQUATIC ECO SYS	03/22/2016	$7.26
	THE HOME DEPOT 1120	03/23/2016	$245.95
	U.S. PLASTIC CORPORATION	03/24/2016	$169.75
	CENTRAL TRUE VALUE	03/25/2016	$23.27
			$3,177.95
KIMBERLY LEVERICH	FORMS AND SUPPLY - AOPD	02/29/2016	$236.46
	WM SUPERCENTER #5087	03/03/2016	$66.25
	AC MOORE STR 155	03/03/2016	$60.96
	WM SUPERCENTER #514	03/04/2016	$125.61
	WM SUPERCENTER #511	03/17/2016	$37.58
	WM SUPERCENTER #643	03/17/2016	$46.23
	FORMS AND SUPPLY - AOPD	03/17/2016	$572.05
	WM SUPERCENTER #511	03/21/2016	$23.90
			$1,169.04
KRISTA MCCUEN	ABBEVILLE TIRE	03/07/2016	$873.70
			$873.70
KRISTIE LUMLEY	LAKELANDS HARDWARE	03/14/2016	$78.60
			$78.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KYLE COX	OREILLY AUTO 00022210	02/29/2016	$76.48
	STRICKLAND ONE STOP	03/02/2016	$4.06
	WALKER TIRE	03/07/2016	$357.89
	STILLENGER BODY SHOP, INC	03/22/2016	$1,581.58
	BOBCAT OF COLUMBIA	03/22/2016	$573.94
	SPARROW & KENNEDY TRACTOR	03/22/2016	$1,692.31
	STRICKLAND ONE STOP	03/26/2016	$5.13
			$4,291.39
KYLE RODGERS	CENTRAL TRUE VALUE	03/03/2016	$52.90
	CENTRAL TRUE VALUE	03/08/2016	$13.90
	PALMETTO MARINE AND OUTDO	03/08/2016	$77.59
	PALMETTO MARINE AND OUTDO	03/08/2016	$55.88
	PALMETTO MARINE AND OUTDO	03/21/2016	$147.94
	DOLLAR GENERAL #11507	03/21/2016	$10.26
	WEST MARINE #134	03/21/2016	$15.11
	NORTHERN TOOL EQUIP	03/21/2016	$48.80
	CENTRAL TRUE VALUE	03/24/2016	$14.44
	WAL-MART #1146	03/24/2016	$18.94
			$455.76
LANE HITE	METRO MACHINE WORKS, INC.	03/01/2016	$124.60
	METRO MACHINE WORKS, INC.	03/01/2016	$1,780.00
	TRIBLES 24 G AND E PARTS	03/03/2016	$128.21
	HOSEPOWER USA	03/03/2016	$4.95
	HD SUPPLY WATERWORKS 552	03/03/2016	$470.80
	HD SUPPLY WATERWORKS 552	03/10/2016	$18.15
	HD SUPPLY WATERWORKS 552	03/10/2016	$759.70
	THE DOG FOOD CTR OF CONGA	03/10/2016	$560.00
	NORTHERN TOOL EQUIP SC	03/10/2016	$395.89
	THE DOG FOOD CTR OF CONGA	03/11/2016	$37.40
	W P LAW INC	03/17/2016	$184.54
	ADVANCE AUTO PARTS #8411	03/17/2016	$44.88
	AMERICAN POOLS	03/18/2016	$16.86
	LOWES #00499	03/28/2016	$209.55
			$4,735.53
LANE PETERS	SMARTSIGN	03/02/2016	$169.80
	FORMS AND SUPPLY - AOPD	03/04/2016	$297.25
	WASTE MGMT WM EZPAY	03/05/2016	$261.52
	USPS 45332004429804572	03/10/2016	$11.04
	Amazon.com	03/22/2016	$11.66
	SQ J.JOHNSON SERVI	03/28/2016	$800.14
			$1,551.41
LARRY PRITCHER JR	AUTOZONE #1004	03/18/2016	$16.26
			$16.26
LARRY ROGERS	PALMETTO TIRE AND SERVICE	03/14/2016	$190.91
	AUTOZONE #1017	03/23/2016	$177.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LARRY ROGERS	ADVANCE AUTO PARTS 6864	03/26/2016	$20.32
			$388.55
LAURENCE SUTLEY	Amazon.com	03/10/2016	$216.87
			$216.87
LEE ELLIS	PIT STOP SERVICE CENTER I	03/07/2016	$33.00
	PIT STOP SERVICE CENTER I	03/07/2016	$1,351.06
	STAPLES 00108282	03/16/2016	$39.72
	4IMPRINT	03/18/2016	$607.10
	PUBLIX 067	03/19/2016	$8.18
			$2,039.06
LEEANN HASELDEN	ZORO TOOLS INC	03/24/2016	$139.77
			$139.77
LEO ROSE	STAPLES 00103911	03/17/2016	$9.17
	PARTS PEOPLE COM INC	03/29/2016	$79.90
			$89.07
LEONA FORBES	VWR INTERNATIONAL INC	03/10/2016	$293.47
	VWR INTERNATIONAL INC	03/11/2016	$59.59
	VWR INTERNATIONAL INC	03/11/2016	$258.80
	SUN PRINTING	03/28/2016	$672.84
			$1,284.70
LEVI KACZKA	ACE HARDWARE OF SUMMERVI	03/09/2016	$4.80
	CENTRAL TRUE VALUE	03/28/2016	$12.28
			$17.08
LISA WALTERS	STAPLES 00108282	03/01/2016	$110.64
	WM SUPERCENTER #1383	03/09/2016	$29.78
	BI-LO GROCERY #5707	03/28/2016	$17.23
			$157.65
LUCAS ALLEN	ULTRA LUBE DC	03/24/2016	$44.69
			$44.69
LYNDA HOLSEBERG	USPS 45586004629805074	03/22/2016	$10.54
			$10.54
LYNN QUATTRO	OFFICE DEPOT #2127	03/06/2016	$297.02
	DICK SMITH FORD	03/09/2016	$37.26
			$334.28
MARC CRIBB	UNIVERSITY OF GA	03/01/2016	$300.00
			$300.00
MARCEL REICHERT	DELTA AIR 0062338491617	03/16/2016	$594.20
	DELTA AIR Seat Fees	03/16/2016	$25.00
	DELTA AIR Seat Fees	03/16/2016	$25.00
	DELTA AIR 0062338491616	03/16/2016	$594.20
	DELTA AIR 0062338491618	03/16/2016	$594.20
			$1,832.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARIA COX LAMM	PUBLIC STORAGE 25867	02/29/2016	$143.00
	LOWES #03026	03/01/2016	$42.28
			$185.28
MARION BAKER III	HILLIARD AUTOMOTIVE INC	03/11/2016	$340.80
			$340.80
MARK CARROLL	DERRICK EQUIPMENT INC	03/03/2016	$331.61
	SANDERS GARDEN CENTER LLC	03/08/2016	$84.79
	UNION OIL MILL INC	03/08/2016	$683.70
	TRACTOR SUPPLY #1389	03/09/2016	$205.18
	DEHART AUTO PARTS	03/15/2016	$2.85
	DEHART AUTO PARTS	03/15/2016	$10.01
	THE TIRE SHOP	03/22/2016	$15.00
	JORDANS ACE HARDWARE 0077	03/25/2016	$5.29
	TRACTOR-SUPPLY-CO #0453	03/30/2016	$361.95
			$1,700.38
MARK DERCOLE	WEST MARINE 1264	03/02/2016	$26.02
	LEE'S CITGO	03/11/2016	$3.55
			$29.57
MARK FERRELL	WM SUPERCENTER #1144	03/02/2016	$260.79
	CHEVRON 0301504	03/07/2016	$44.83
	VELVETEX INC	03/10/2016	$408.50
	NAPA STORE 1015006	03/18/2016	$8.95
	WESMARK SERVICE CTR	03/21/2016	$14.00
			$737.07
MARK HALL	BLUE RIDGE SECURITY SYSTE	03/23/2016	$385.00
	FORESTRY SUPPLIERS	03/23/2016	$330.30
	HARRIS ACE & FARM SUPPLY	03/30/2016	$46.92
			$762.22
MARK JERVEY	KENNYS FAST HANDS CAR CA	03/29/2016	$25.00
	MCLEAN MARINE INC	03/30/2016	$63.83
			$88.83
MARK LITZ	PARTS PEOPLE COM INC	03/11/2016	$34.95
	CABLE & CONNECTIONS INC	03/11/2016	$8.64
	SILICON SOLUTIONS	03/17/2016	$301.32
	FORMS AND SUPPLY - AOPD	03/21/2016	$86.92
	FORMS AND SUPPLY - AOPD	03/23/2016	$69.07
			$500.90
MARSHALL MONTS	ACADEMY SPORTS #219	03/07/2016	$63.56
	CABELAS RETAIL GREENVILLE	03/07/2016	$464.28
	ACADEMY SPORTS #148	03/14/2016	$111.18
	A1 TIRE OF ABBEVILLE LLC	03/15/2016	$64.00
			$703.02
MARTIN HARKINS	WINNSBORO BUILDER SUPPLY	03/21/2016	$23.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$23.53
MARY BUNCH	TITLEY SCIENTIFIC	03/01/2016	$885.00
	TRIMBLENAVI	03/04/2016	$406.95
	GRIFF'S FARM AND H	03/07/2016	$24.60
	THE UPS STORE 3497	03/07/2016	$44.88
	WEST UNION REPAIR INC	03/07/2016	$198.12
	TRI-COUNTY ACE BLDRS S	03/09/2016	$246.10
	WAL-MART #1123	03/15/2016	$99.51
	USPS 45142006329827193	03/17/2016	$49.00
	WILDLIFE MATERIALS, INC	03/17/2016	$233.00
	SUNRIFT ADVENTURES	03/23/2016	$105.98
	NEVILLE HARDWARE	03/24/2016	$9.49
	TITLEY SCIENTIFIC	03/25/2016	$415.00
	HIGHGWAY 28 FARM & GAR	03/28/2016	$21.38
	TRI-COUNTY ACE	03/29/2016	$24.34
			$2,763.35
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	03/02/2016	$327.56
	FASTENAL COMPANY01	03/04/2016	$604.55
	SKC	03/08/2016	$86.70
	LOWES #00661	03/11/2016	$40.38
	STAPLS7152661227000002	03/11/2016	$28.51
	STAPLS7152661227000003	03/12/2016	$25.91
	FORMS AND SUPPLY - AOPD	03/16/2016	$231.57
	LOWES #00661	03/21/2016	$129.05
			$1,474.23
MARY MARTIN	AUTOZONE 4653	03/03/2016	$88.55
			$88.55
MATTHEW BROWN	WW GRAINGER	03/04/2016	$2,401.96
	THE HOME DEPOT 1115	03/10/2016	$8.33
	TARGET 00012989	03/15/2016	$10.58
	THE HOME DEPOT 1115	03/17/2016	$78.36
	CREGGER COMPANY 25	03/23/2016	$884.42
			$3,383.65
MATTHEW HILL	HILL TIRE & AUTO CTR INC	03/22/2016	$409.26
	BP#9058421SANTEE BP # 10	03/29/2016	$2.78
			$412.04
MATTHEW HOLIDAY	WEST MARINE #518	03/01/2016	$85.28
	CONWAY FORD	03/04/2016	$154.36
	CONWAY FORD	03/24/2016	$1,723.21
			$1,962.85
MATTHEW OLIVER	MIKES MARINE REPAIR INC	03/01/2016	$357.65
	SEA ISLAND MARINE	03/03/2016	$64.97
	ZIPPY LUBE, INC.	03/30/2016	$46.90
			$469.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW PERKINSON	VWR INTERNATIONAL INC	03/03/2016	$35.33
	GUARANTEED SUPPLY CO12	03/03/2016	$89.19
	SABIC POLYMERSHAPES	03/04/2016	$130.20
	Haddrells Point Tackle We	03/03/2016	$40.00
	LOWES #00661	03/09/2016	$59.64
	ALL SEASONS TRUE VALUE	03/09/2016	$31.96
	WW GRAINGER	03/09/2016	$8.68
	WM SUPERCENTER #2348	03/14/2016	$52.85
	LOWES #00661	03/16/2016	$41.13
	WM SUPERCENTER #2348	03/22/2016	$30.01
	TRULUCK POOLS	03/24/2016	$90.04
	WEST MARINE 1264	03/24/2016	$84.43
	LOWES #00661	03/29/2016	$43.02
			$736.48
MATTHEW SCALES	JORDANS ACE HARDWARE 0077	03/02/2016	$66.15
	JORDANS ACE HARDWARE 0077	03/04/2016	$11.56
	TRACTOR SUPPLY #1444	03/04/2016	$321.88
	DEHART AUTO PARTS	03/07/2016	$145.64
	TRACTOR SUPPLY #1444	03/09/2016	$96.28
	BAILLIE LUMBER CO.LP	03/09/2016	$742.00
	CARTERS MUFFLER	03/14/2016	$735.00
	JORDANS ACE HARDWARE 0077	03/14/2016	$56.16
	RODGERS FERTILIZER LLC	03/25/2016	$1,742.18
	CPS 2007 HENDERSONVILLE	03/28/2016	$1,003.00
	JORDANS ACE HARDWARE 0077	03/28/2016	$10.59
	ROBINSON'S TRUE VALUE	03/29/2016	$15.87
			$4,946.31
MATTHEW SMITH	IN PALMETTO TOOL INC.	03/24/2016	$175.00
			$175.00
MATTHEW WALKER	TFS FISHERSCI ECOM ATL	03/17/2016	$15.62
	INTEGRATED DNA TECH	03/18/2016	$85.72
	VWR INTERNATIONAL INC	03/22/2016	$1,021.80
	VWR INTERNATIONAL INC	03/23/2016	$909.77
	VWR INTERNATIONAL INC	03/24/2016	$203.46
	VWR INTERNATIONAL INC	03/24/2016	$213.47
	VWR INTERNATIONAL INC	03/25/2016	$387.61
	TFS FISHERSCI ECOM ATL	03/25/2016	$513.68
			$3,351.13
MEG GAILLARD	TARGET 00019232	02/29/2016	$60.77
	ULINE SHIP SUPPLIES	03/02/2016	$54.98
	PINE PRESS PRINTING	03/03/2016	$653.67
	CVS/PHARMACY #00830	03/03/2016	$9.17
	WM SUPERCENTER #642	03/05/2016	$146.57
	TARGET 00022772	03/04/2016	$49.85
	LOWES #01064	03/05/2016	$13.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MEG GAILLARD	FOOD LION #1428	03/06/2016	$100.50
	BI-LO GROCERY #5587	03/06/2016	$384.15
	FOOD LION #1428	03/08/2016	$108.85
	FOOD LION #1428	03/10/2016	$50.77
	CVS/PHARMACY #04628	03/14/2016	$10.61
			$1,643.85
MICHAEL BLANTON	ADVANCE AUTO PARTS #5390	02/29/2016	$46.52
	TERMINAL TIRE	02/29/2016	$1,389.34
	TONYS AUTO PARTS	03/02/2016	$35.07
	ADVANCE AUTO PARTS #5390	03/07/2016	$34.21
	TERMINAL TIRE	03/07/2016	$847.08
	ADVANCE AUTO PARTS #5390	03/09/2016	$115.41
	DAWSON LUMBER COMPANY	03/14/2016	$603.64
	BLANCHARD MACH GEORGETOW	03/14/2016	$1,165.57
	PARSONS AUTOMOTIVE	03/18/2016	$74.51
	ADVANCE AUTO PARTS #5390	03/22/2016	$128.83
	TRACTOR SUPPLY #1457	03/23/2016	$33.01
	THOMAS SUPPLY CO INC	03/22/2016	$18.08
	TONYS AUTO PARTS	03/23/2016	$69.66
	BLANCHARD EQUIPMENT	03/28/2016	$1,733.75
			$6,294.68
MICHAEL BROCK	BROCKS AUTO REPAIR	03/02/2016	$201.86
			$201.86
MICHAEL DAVIS	SUNDOEN CYCLES	03/01/2016	$172.91
	JIFFY LUBE #3145	03/17/2016	$121.91
	WHITESMARIN	03/18/2016	$620.13
			$914.95
MICHAEL ECLE	PARKS AUTO PARTS-JIS	03/01/2016	$171.64
	PARKS AUTO PARTS-JIS	03/01/2016	$90.43
	PARKS AUTO PARTS-JIS	03/08/2016	$28.27
	PARKS AUTO PARTS-JIS	03/08/2016	$9.09
	PARKS AUTO PARTS-JIS	03/09/2016	$43.41
	PARKS AUTO PARTS-JIS	03/09/2016	$6.00
	PARKS AUTO PARTS-JIS	03/10/2016	$23.30
	PARKS AUTO PARTS-JIS	03/10/2016	$26.56
	PARKS AUTO PARTS-JIS	03/11/2016	$24.66
	LAZZARS HCRCNOW COM	03/11/2016	$47.95
	PARKS AUTO PARTS-JIS	03/11/2016	$38.31
	PARKS AUTO PARTS-JIS	03/11/2016	$24.66
	PARKS AUTO PARTS-JIS	03/14/2016	$1.81
	PARKS AUTO PARTS-JIS	03/14/2016	$2.40
	PARKS AUTO PARTS-JIS	03/14/2016	$34.76
	PARKS AUTO PARTS-JIS	03/15/2016	$28.27
	FIRESTONE 005363	03/15/2016	$384.07
	PARKS AUTO PARTS-JIS	03/18/2016	$21.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	LAZZARS HCRCNOW COM	03/18/2016	$156.17
	FIRESTONE 005363	03/23/2016	$520.80
	FIRESTONE 005363	03/23/2016	$73.77
	PARKS AUTO PARTS-JIS	03/28/2016	$13.56
	PARKS AUTO PARTS-JIS	03/30/2016	$106.11
	PARKS AUTO PARTS-JIS	03/30/2016	$240.39
			$2,117.68
MICHAEL HODGES	LOWES #00661	02/29/2016	$27.35
	ALL SEASONS TRUE VALUE	02/29/2016	$15.72
	LOWES #00661	03/01/2016	$10.24
	FOWLER TOOLS	03/14/2016	$303.30
	GIH GLOBALINDUSTRIALEQ	03/17/2016	$54.58
	NAPA AUTO 0031503	03/18/2016	$83.04
	HAY TIRE COMPANY INC	03/18/2016	$647.81
	WAL-MART #1748	03/20/2016	$44.37
	WM SUPERCENTER #2348	03/23/2016	$63.70
	LOWES #00661	03/25/2016	$27.65
	EARTH FARE	03/27/2016	$2.00
			$1,279.76
MICHAEL PARKER	FORESTRY SUPPLIERS	03/07/2016	$211.59
	VESTA AT&T	03/10/2016	$27.62
	CPS 2010-2025-2030-2041	03/10/2016	$2,348.65
	CENTRAL TRUE VALUE	03/15/2016	$51.15
			$2,639.01
MICHAEL RAWL	TRACTOR SUPPLY COMPANY #	03/02/2016	$47.72
	J AND J AUTO REPAIR AND T	03/04/2016	$1,662.31
	EDISTO TRUE VALUE	03/08/2016	$24.37
	SAUNDERS FARM SUPPLY	03/14/2016	$2,142.35
	TRACTOR SUPPLY COMPANY #	03/15/2016	$391.62
	SAUNDERS FARM SUPPLY	03/21/2016	$2,406.24
	BLANCHARD EQUIPMENT	03/21/2016	$696.96
	TITAN TERMITE AND PEST	03/30/2016	$999.00
	TRACTOR SUPPLY COMPANY #	03/30/2016	$213.22
			$8,583.79
MICHAEL SMALL	BOUKNIGHT AUTO SERVICE LL	03/01/2016	$685.55
	Amazon.com	03/05/2016	$67.10
	LOWES #00559	03/16/2016	$101.55
	SSC - ANDERSON SER	03/21/2016	$23.97
	AMAZON MKTPLACE PMTS	03/24/2016	$39.99
			$918.16
MICHAEL STEPHENS	LUGOFF TIRE COMPANY INC	02/29/2016	$267.26
	OFFICE DEPOT #2349	02/29/2016	$124.68
	ED ROBINSON LAUNDRY &	03/04/2016	$88.71
	IN SCORINGPRO LLC	03/14/2016	$1,670.17
	LOWES #01751	03/15/2016	$43.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STEPHENS	FEDEXOFFICE 00015024	03/17/2016	$460.08
			$2,654.68
MICHAEL THOMAS	THE PRESS AND STANDARD	03/15/2016	$31.60
	SpeeDee Oil Change, James	03/28/2016	$108.10
			$139.70
MIKE ARENDT	LOWES #00661	03/07/2016	$54.37
	LOWES #00661	03/14/2016	$62.91
	WAL-MART #2348	03/24/2016	$184.55
	RAM TOOL & SUPPLY SC01	03/29/2016	$130.47
	BEST BUY MHT 00011205	03/29/2016	$321.05
	ALL SEASONS TRUE VALUE	03/30/2016	$14.09
	INTERNATIONAL DIVING R	03/30/2016	$225.30
			$992.74
MIKE CAUDELL	IN GEORGIA SELECT FISHFA	03/04/2016	$2,479.95
	PALMETTO TIRE & BRAKE	03/17/2016	$2,484.00
			$4,963.95
MIKE CHAPMAN	CAROLINA EASTERN AIKEN	03/01/2016	$1,836.79
	CAROLINA EASTERN AIKEN	03/02/2016	$1,328.40
	CAROLINA EASTERN AIKEN	03/22/2016	$1,328.40
	BORDER EQUIPMENT	03/25/2016	$395.36
			$4,888.95
MIKE SHEALY	SUNBELT RENTALS INC PCG	03/14/2016	$1,338.49
	AUTO PARTS, INC	03/14/2016	$75.30
	BONITZ INC	03/17/2016	$399.64
	EASTERN ELECTRIC SUPPLY	03/24/2016	$618.25
	ESTATE MANAGEMENT SERVICE	03/25/2016	$2,220.00
			$4,651.68
MIKE VAUGHN	WM SUPERCENTER #625	03/07/2016	$128.53
	PARSONS AUTOMOTIVE	03/08/2016	$77.37
			$205.90
MIKE WILSON	BATTERIES PLUS 635	03/04/2016	$3.87
	REPUBLIC SERVICES TRASH	03/11/2016	$116.09
	H L MARINE SALES	03/21/2016	$389.67
			$509.63
MONA RHODEN	US INK AND TONER	03/03/2016	$240.39
	BRIDGEWAY SOLUTIONS INC	03/03/2016	$1,163.83
	FORMS AND SUPPLY - AOPD	03/04/2016	$167.31
	DTV DIRECTV SERVICE	03/12/2016	$27.55
	FORMS AND SUPPLY - AOPD	03/18/2016	$151.20
	BCT SOUTH CAROLINA	03/18/2016	$21.65
	DESERTARC	03/21/2016	$11.70
	LEXINGTON PRINTING	03/23/2016	$236.52
			$2,020.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NANCY HADLEY	FORMS AND SUPPLY - AOPD	03/24/2016	$164.72
			$164.72
NATHAN BROOKING	M AND A QUICK LUBE	03/15/2016	$40.37
			$40.37
NEAL SUTLER	WM SUPERCENTER #4384	03/22/2016	$35.59
	WEST MARINE 1258	03/28/2016	$39.86
			$75.45
NICK MOSKOS	WM SUPERCENTER #1383	02/29/2016	$34.29
	LOWES #00385	02/29/2016	$9.47
	LOWES #01521	03/03/2016	$28.50
	PIGGLY WIGGLY 53	03/11/2016	$4.02
	LOWES #00661	03/14/2016	$32.52
	LOWES #00661	03/14/2016	$405.32
	LOWES #00661	03/16/2016	$77.83
	TRACTOR SUPPLY COMPANY #	03/21/2016	$49.28
	LOWES #00661	03/21/2016	$53.08
			$694.31
OVIDIU CARADINTA	SHERWIN WILLIAMS #2994	03/04/2016	$52.16
	DAWSON LUMBER COMPANY	03/04/2016	$124.87
	SHERWIN WILLIAMS #2994	03/04/2016	$126.41
	GEORGETOWN NAPA 0027140	03/16/2016	$63.32
	FASTENAL COMPANY01	03/18/2016	$539.23
	DAWSON LUMBER COMPANY	03/21/2016	$2,083.91
	FORESTRY SUPPLIERS	03/22/2016	$173.79
	DAWSON LUMBER COMPANY	03/23/2016	$122.16
	DAWSON LUMBER COMPANY	03/29/2016	$372.20
	FORESTRY SUPPLIERS	03/28/2016	$244.29
			$3,902.34
PAMELA CORWIN	HILL TIRE & AUTO CTR INC	03/09/2016	$41.97
	CENTRAL TRUE VALUE	03/14/2016	$54.15
	WAL-MART #1146	03/20/2016	$80.45
	EVOQUA WATER TECHNOLOGY	03/28/2016	$1,317.59
			$1,494.16
PATRICIA RIVERS	FORMS AND SUPPLY - AOPD	03/28/2016	$268.34
			$268.34
PATRICK CLONINGER	GRIFF'S FARM AND H	03/04/2016	$45.77
	CPR CELL PHONE REPAIR AND	03/11/2016	$128.88
	LOWES #03071	03/17/2016	$64.96
			$239.61
PATRICK MCCASKILL	LOWES #01751	03/10/2016	$10.68
	LOWES #01751	03/10/2016	$2.27
	AGRI SUPPLY - FLORENCE	03/14/2016	$229.67
	SPARROW & KENNEDY TRACTOR	03/14/2016	$7.78
	OREILLY AUTO 00022137	03/16/2016	$25.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK MCCASKILL	TRACTOR SUPPLY #104	03/16/2016	$32.09
	LOWES #01751	03/17/2016	$15.20
	LOWES #01751	03/17/2016	$19.22
	BETHUNE FARM AND GARDEN	03/21/2016	$18.18
	HARBOR FREIGHT TOOLS 606	03/24/2016	$469.69
	LOWES #01751	03/24/2016	$26.19
	OREILLY AUTO 00022137	03/24/2016	$45.99
	LOWES #01751	03/28/2016	$76.00
			$978.62
PATTY CASTINE	PINE PRESS PRINTING	03/03/2016	$440.58
	OFFICE DEPOT #332	03/02/2016	$96.95
	OFFICE DEPOT #2349	03/02/2016	$53.97
	OFFICE DEPOT #332	03/05/2016	$38.84
	OFFICE DEPOT #1214	03/16/2016	$120.90
	OFFICE DEPOT #332	03/17/2016	$22.67
	OFFICE DEPOT #332	03/22/2016	$57.21
			$831.12
PAULETTE MIKELL	WALMART.COM 8009666546	03/04/2016	$68.13
	LEISURE PRO LTD	03/11/2016	$319.95
	INTERNATIONAL DIVING R	03/30/2016	$645.58
			$1,033.66
PETER BIERCE	BP#6428197CK STORE272088	03/15/2016	$6.50
	WEST MARINE 1264	03/24/2016	$12.58
			$19.08
PHILLIP ROBERTSON	CORNER STOP 40	03/05/2016	$12.82
	GOODYEAR AUTO SVS CT 2369	03/26/2016	$773.45
			$786.27
PLAYER ASTON	CONWAY FORD	03/11/2016	$100.00
			$100.00
PRESTON CHRISMAN	PALMETTO TIRE AND SERVICE	03/09/2016	$56.77
	CABELAS RETAIL FORT MILL	03/11/2016	$66.03
	SHANKSLAWN	03/11/2016	$36.16
	ADVANCE AUTO PARTS #5880	03/11/2016	$12.82
	THE HOME DEPOT 1114	03/11/2016	$80.03
	USPS 45752109432342438	03/23/2016	$15.97
	WAL-MART #4593	03/23/2016	$7.36
			$275.14
REBECCA GORDON	US INK AND TONER	03/09/2016	$303.98
	FORMS AND SUPPLY - AOPD	03/11/2016	$581.04
	FORMS AND SUPPLY - AOPD	03/18/2016	$43.36
			$928.38
RHETT BARWICK	LOWES #03071	03/18/2016	$25.63
			$25.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RHETT BICKLEY	WESCO TRAILERS	03/18/2016	$209.72
	WATEREE DIVE CENTER INC	03/18/2016	$100.47
	CAROLINA RIGGING	03/21/2016	$483.64
			$793.83
RICHARD BASSETT	WARDEN & SMITH INC	03/18/2016	$2,332.80
	CLOTHING WORLD INC	03/22/2016	$118.79
			$2,451.59
RICHARD BYRD	AIA PRODUCTS / DUES	03/17/2016	$29.99
	ALLEN PRECISION	03/21/2016	$71.37
	TIGER SUPPLIES	03/22/2016	$125.09
	Mr. Suds Garners Ferry	03/28/2016	$10.00
			$236.45
RICHARD COVINGTON	NOLAN'S SERVICE STATION	02/29/2016	$42.00
			$42.00
RICHARD MORTON	JESSIE'S TIRE & LUBE	03/01/2016	$654.00
	CVS/PHARMACY #03537	03/01/2016	$59.05
	TRI-COUNTY ACE BLDRS S	03/02/2016	$19.22
	BOBBY WOOD CHEVROLET	03/04/2016	$68.21
	CHECKER LUBE CAR CARE #2	03/08/2016	$402.84
	FORESTRY SUPPLIERS	03/08/2016	$1,783.35
	WAL-MART #3222	03/09/2016	$142.31
	GRIFF'S FARM AND H	03/14/2016	$567.01
	LOWES #03071	03/17/2016	$1,173.79
	GRIFF'S FARM AND H	03/17/2016	$50.46
			$4,920.24
RICHARD STEVENS	MARSHALL`S MARINE, INC.	03/16/2016	$43.79
			$43.79
RICHIE EVITT	WM SUPERCENTER #2348	03/11/2016	$93.90
	WM SUPERCENTER #2348	03/14/2016	$2.65
	ALL SEASONS TRUE VALUE	03/14/2016	$8.29
	VWR INTERNATIONAL INC	03/25/2016	$19.57
			$124.41
RICK SLACK	SWEENEY ENTERPRISES INC	03/09/2016	$2,394.92
	SWEENEY ENTERPRISES INC	03/11/2016	$2,394.92
	USPS 45150005229805801	03/14/2016	$108.25
	LOWES #01075	03/15/2016	$54.45
	PRAXAIR DIST US #994	03/15/2016	$209.14
	CMC BUILDING SUPPLY INC	03/16/2016	$16.69
	WARDEN & SMITH INC	03/18/2016	$275.40
	KEO FISH FARMS	03/22/2016	$575.00
	KEO FISH FARMS	03/22/2016	$200.00
	WW GRAINGER	03/24/2016	$281.37
	PENTAIR AQUATIC ECO SYS	03/30/2016	$364.17
	SUMMIT MEASUREMENT	03/28/2016	$899.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$7,773.31
RICKY DEAVERS	THE BOAT SHED INC	03/01/2016	$243.94
	TRACTOR SUPPLY #1457	03/01/2016	$169.81
	FORESTRY SUPPLIERS	03/10/2016	$737.01
	FORESTRY SUPPLIERS	03/18/2016	$303.93
	WPSG, INC 800-852-6088	03/21/2016	$870.26
	TONYS AUTO PARTS	03/23/2016	$157.80
			$2,482.75
ROB HARRISON	IN JIT INDUSTRIAL SOLUTI	02/29/2016	$81.81
	BOBCAT OF GREENVILLE	02/29/2016	$33.65
	CLEMSON AUTO PARTS INC	03/01/2016	$22.13
	TRACTOR-SUPPLY-CO #0440	03/02/2016	$8.55
	TRI-COUNTY ACE BLDRS S	03/02/2016	$21.80
	STRICKLAND MARINE CENTER	03/03/2016	$28.84
	LOWES #03071	03/07/2016	$26.71
	CLEMSON AUTO PARTS INC	03/09/2016	$9.63
	STEC OUTDOOR POWER	03/11/2016	$14.73
	BOBCAT OF GREENVILLE	03/16/2016	$1,126.58
	LOWES #03071	03/17/2016	$6.39
	TRACTOR-SUPPLY-CO #0440	03/21/2016	$53.38
			$1,434.20
ROBBIE SMITH	LEE TRANSPORT EQUIPMENT	02/29/2016	$251.80
	BEAUFORT BOAT & DOCK SUPP	03/07/2016	$32.79
	ADVANCE AUTO PARTS 5510	03/07/2016	$63.89
	STAPLES 00108696	03/14/2016	$98.50
	ROCKY MOUNTAIN ATV-MC	03/22/2016	$159.80
	WEST MARINE EXPRESS 5547	03/23/2016	$109.77
	ROCKY MOUNTAIN ATV-MC	03/25/2016	$46.95
	LOWES #01521	03/29/2016	$78.98
			$842.48
ROBERT BARNES JR	TRAFFICS AUTO SPA LLC	03/22/2016	$12.00
	KNEECE'S CAR CARE	03/24/2016	$102.67
			$114.67
ROBERT BEDELL	SHUMAN OWENS SUPPLY	03/10/2016	$39.54
	WM SUPERCENTER #1183	03/11/2016	$77.41
	SHUMAN OWENS SUPPLY	03/10/2016	$33.71
	C C VAUGHAN AND SONS I	03/14/2016	$187.25
	SHUMAN OWENS SUPPLY CO	03/24/2016	$11.75
	SHELL OIL 57542561303	03/28/2016	$11.08
			$360.74
ROBERT DAVIS	TRACTOR SUPPLY #1210	02/29/2016	$306.63
	HARBOR FREIGHT TOOLS 645	03/03/2016	$90.53
	OLD STONE TRACTOR COMPAN	03/04/2016	$242.44
	TRACTOR SUPPLY #1210	03/09/2016	$2,198.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DAVIS	TRACTOR SUPPLY #1210	03/14/2016	$57.22
	WILDLAND WAREHOUSE	03/14/2016	$430.98
	HARBOR FREIGHT TOOLS 645	03/14/2016	$79.47
	JOHNNY'S SELECTED SEED	03/16/2016	$370.00
	THE UPS STORE #3128	03/21/2016	$9.30
	NEVILLE HARDWARE	03/23/2016	$744.14
	HARBOR FREIGHT TOOLS 645	03/25/2016	$61.46
			$4,590.29
ROBERT F LOWERY	NEVILLE HARDWARE	03/10/2016	$23.85
	TRI-COUNTY ACE BLDRS S	03/11/2016	$166.82
			$190.67
ROBERT GILBERT	SQ GOSQ.COM SHANE WOODS	03/14/2016	$869.40
	AGRI SUPPLY - FLORENCE	03/14/2016	$210.01
	WM SUPERCENTER #1135	03/22/2016	$30.69
	BAREFOOT TIRE SERVICE	03/22/2016	$797.62
	S E FARM EQUIPMENT CO	03/29/2016	$77.60
			$1,985.32
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	03/03/2016	$58.88
	GOODYEAR AUTO SVS CT 2323	03/11/2016	$580.57
			$639.45
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	03/08/2016	$3,618.50
			$3,618.50
ROBERT MILLER	ADVANCE AUTO PARTS #5360	03/03/2016	$13.90
	ACADEMY SPORTS #148	03/07/2016	$117.69
	TRACTOR SUPPLY CO #1675	03/07/2016	$20.31
	THE HOME DEPOT 6918	03/12/2016	$26.72
	BLANCHARD MACHINERY	03/14/2016	$1,820.61
	CU PSA SHOPPING MALL	03/15/2016	$37.00
	TRACTOR SUPPLY #1210	03/17/2016	$24.37
	LOWES #03071	03/23/2016	$18.92
	TRI-COUNTY ACE	03/28/2016	$23.52
			$2,103.04
ROBERT STROUD	TAKE FIVE OIL CHANGE	02/29/2016	$78.10
	OFFICE DEPOT #342	02/29/2016	$245.16
	OFFICE DEPOT #342	03/03/2016	$99.50
	B&B TIRE AND WHEEL	03/10/2016	$75.00
	USPS 45752009132308454	03/14/2016	$10.00
			$507.76
ROBERT WEBSTER	BEST BUY MHT 00011205	03/23/2016	$21.69
	HARBOR FREIGHT TOOLS 129	03/24/2016	$9.75
	LOWES #00661	03/28/2016	$37.95
			$69.39
ROBERT WIGGERS	LOWES #00539	03/14/2016	$381.02
	LOWES #00661	03/28/2016	$249.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$630.39
RODNEY CUTTER	WHITESMARIN	03/22/2016	$467.99
			$467.99
RONALD TALBERT	MIKE'S AUTO AND TR	03/02/2016	$60.00
	SUBURBAN PROPANE	03/10/2016	$651.72
			$711.72
RONNIE WINEGARD JR	TEDESCHI AUTO REPAIR	03/09/2016	$442.34
			$442.34
ROSS SELF	POPE DAVIS TIRE CO #1	03/01/2016	$911.41
	OFFICE DEPOT #2196	03/01/2016	$210.36
	LOWES #00499	03/12/2016	$208.83
	SPORTSMANS WAREHOUSE 155	03/12/2016	$207.00
	AMAZON MKTPLACE PMTS	03/15/2016	$179.99
	SPORTSMANS WAREHOUSE 155	03/14/2016	$203.29
	BEST BUY 00014662	03/14/2016	$556.34
	WW GRAINGER	03/15/2016	$408.73
	ACE HARDWARE CAYCE	03/15/2016	$83.43
	NORTHERN TOOL EQUIP SC	03/14/2016	$64.18
	ACE HARDWARE CAYCE	03/17/2016	$45.71
	BEST BUY 00014662	03/17/2016	$107.00
	LOWES #00499	03/17/2016	$293.76
	LOWES #00499	03/18/2016	$33.07
	LOWES #00499	03/22/2016	$122.99
	MANN TOOL AND SUPPLY	03/22/2016	$481.45
			$4,117.54
RUSSELL MONNET	SPORTSMANS WAREHOUSE 155	02/29/2016	$28.87
	JIFFY LUBE #3282	03/08/2016	$106.74
	AUTOZONE 4653	03/08/2016	$61.54
	NORTHERN TOOL EQUIP SC	03/07/2016	$77.55
			$274.70
RYAN BASS	PRINT SOLUTIONS	02/29/2016	$1,587.70
	PRINT SOLUTIONS	03/01/2016	$1,060.00
	SIGHTLINE DIGITAL GRAPHIC	03/02/2016	$219.35
	VELVETEX INC	03/03/2016	$250.00
	DISPLAYS UNLIMITED	03/04/2016	$1,240.80
	STAPLES 00118976	03/04/2016	$34.49
	WAL-MART #3222	03/08/2016	$83.40
	STAPLES 00111807	03/09/2016	$22.25
	DISPLAYS UNLIMITED	03/17/2016	$134.46
	WM SUPERCENTER #511	03/21/2016	$16.10
	PAYPAL PRINTSOLUTI	03/25/2016	$897.48
	PAYPAL PRINTSOLUTI	03/25/2016	$1,330.45
	SHOOTING SPORT SOUV	03/30/2016	$597.85
	SHOOTING SPORT SOUV	03/29/2016	$359.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$7,833.59
RYAN TYLER	SSC - MANNING SERV	03/04/2016	$1,728.00
	SPARROW & KENNEDY TRACTOR	03/04/2016	$33.61
	WM SUPERCENTER #1146	03/15/2016	$396.17
	CENTRAL TRUE VALUE	03/19/2016	$120.72
	VEREENS FERTILIZER	03/17/2016	$830.36
			$3,108.86
RYAN YADEN	LOWES #00661	03/09/2016	$203.60
	NORTHERN TOOL EQUIP	03/15/2016	$206.11
	LOWES #00661	03/17/2016	$51.06
			$460.77
SAM CHAPPELEAR	WASH WIZARD M.C.	03/10/2016	$15.00
	STAPLES 00108282	03/15/2016	$131.71
			$146.71
SAM STOKES JR	UFIRST LAUNDRY SVCS	02/29/2016	$19.87
	UFIRST LAUNDRY SVCS	03/07/2016	$19.87
	UFIRST LAUNDRY SVCS	03/14/2016	$19.87
	CARQUEST AUTO PARTS 4988	03/16/2016	$15.29
	SPARROW & KENNEDY TRACTOR	03/16/2016	$53.55
	BTS #12	03/18/2016	$604.37
	UFIRST LAUNDRY SVCS	03/21/2016	$19.87
	UFIRST LAUNDRY SVCS	03/28/2016	$19.87
			$772.56
SANDY RUCKER	PINE PRESS PRINTING	03/04/2016	$62.83
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	GAN 1120GRNVILLENEWCIR	03/14/2016	$14.95
	SLED BACKGROUND CHE	03/16/2016	$26.00
	FORMS AND SUPPLY - AOPD	03/16/2016	$104.30
	IRMO TROPHY OF S CAROLINA	03/22/2016	$184.58
	WALMART.COM	03/24/2016	$26.94
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	FORMS AND SUPPLY - AOPD	03/28/2016	$150.12
			$881.72
SANDY YOUNG	PALMETTO TIRE AND SERVICE	03/21/2016	$36.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY YOUNG	USPS 45294005029805496	03/24/2016	$243.04
			$279.77
SARAH CHABAANE	VISION SCREENPRINTING AND	03/04/2016	$63.49
	VISION SCREENPRINTING AND	03/08/2016	$423.30
	ACADEMY SPORTS #136	03/10/2016	$64.67
	WAL-MART #1164	03/10/2016	$55.46
	LESLIES POOL SPLY 634	03/10/2016	$25.65
	LOWES #00499	03/14/2016	$27.24
	SIGHTLINE DIGITAL GRAPHIC	03/21/2016	$21.40
	CABELAS RETAIL GREENVILLE	03/25/2016	$137.79
			$819.00
SCOTT HARDER	THE GEOLOGICAL SOCIETY	02/29/2016	$155.00
	BATTERIES PLUS #25	03/17/2016	$53.45
	WEST MARINE #511	03/17/2016	$106.99
	LOWES #03071	03/21/2016	$51.14
	WHITE JONES HARDWARE	03/24/2016	$9.42
			$376.00
SCOTT HOWARD	THE GEOLOGICAL SOCIETY	02/29/2016	$220.00
	SPRINT WIRELESS	03/02/2016	$59.99
			$279.99
SEAN TAYLOR	OLE TIMEY MEATS ROSEWOOD	03/05/2016	$14.23
	SELLERS SEPTIC TANK SRVC	03/04/2016	$215.00
	JARED'S HARDWARE	03/05/2016	$38.85
	OLE TIMEY MEATS ROSEWOOD	03/05/2016	$83.35
	WHOLEFDS CRH #10464	03/05/2016	$52.19
	SMITH RUBBER STAMP & SEAL	03/04/2016	$13.50
	ADVANCED VIDEO GROUP INC	03/04/2016	$2,130.84
	BI-LO GROCERY #5587	03/10/2016	$167.49
	BI-LO GROCERY #5587	03/11/2016	$5.39
	BI-LO GROCERY #5587	03/11/2016	$98.50
	BI-LO GROCERY #5587	03/12/2016	$208.88
	BLANCHARD MACHINERY	03/14/2016	$203.30
	BLANCHARD MACHINERY	03/14/2016	$22.43
	BEAUFORT JASPER WATER	03/15/2016	$24.50
	GOODYEAR AUTO SVS CT 2323	03/19/2016	$1,342.99
	STAPLES 00103911	03/17/2016	$38.34
	OFFICE DEPOT #2349	03/17/2016	$21.59
	NAPA STORE 1015006	03/25/2016	$43.19
	ULINE SHIP SUPPLIES	03/31/2016	$203.38
			$4,927.94
SIRION GIBSON	FRANK''S CAR WASHSUMTER	03/30/2016	$10.00
			$10.00
SPENCER DRIGGERS	ADVANCE AUTO PARTS #5560	03/05/2016	$9.59
			$9.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY ABERNATHY	KAUFFMAN TIRE G 92	03/29/2016	$1.00
			$1.00
STEPHANIE WELCH	LLBEAN-DIRECT	03/01/2016	$24.99
	TARGET.COM	03/04/2016	$48.51
	CABELA'S PROMOTIONS INC	03/07/2016	$61.45
	CABELA'S PROMOTIONS INC	03/08/2016	$27.39
			$162.34
STEPHEN BURNS	LOWES #00661	03/09/2016	$57.22
			$57.22
STEPHEN CZWARTACKI	HARRIS TEETER #456	03/22/2016	$311.99
			$311.99
STEPHEN LONG	HAMILTON MARINE #1	03/01/2016	$630.20
	LOWES #00661	03/01/2016	$49.73
	T A BARKER ASSOCIATES	03/03/2016	$340.59
	HAMILTON MARINE #1	03/03/2016	$88.73
	BERLINS RESTAURANT SUPPLY	03/04/2016	$376.25
	WEST MARINE 1264	03/08/2016	$50.55
	ALL SEASONS TRUE VALUE	03/10/2016	$62.59
	LOWES #00661	03/10/2016	$225.83
	LOWES #00661	03/22/2016	$56.84
	DILLON SUPPLY COMPANY	03/25/2016	$450.84
	ALL SEASONS TRUE VALUE	03/29/2016	$76.63
	WEST MARINE 1264	03/29/2016	$232.80
			$2,641.58
STEPHEN SIMPSON	VIRTUAL DRIVER INTERACTIV	03/10/2016	$116.00
	PALMETTO STATE ARMORY	03/15/2016	$76.97
	ALL AMERICAN TROPHY	03/15/2016	$541.62
	IF ITS PAPER 2 LLC	03/17/2016	$21.48
	SUNSHINE PROMOTIONS	03/28/2016	$2,400.00
			$3,156.07
STEVE MASTERS	SHYDAS SERVICES INC	03/01/2016	$932.55
	TRI-COUNTY ACE	03/29/2016	$51.74
			$984.29
STEVEN TERRY	IN PALMETTO TOOL INC.	03/01/2016	$85.00
	WILLISTON TIRE & AUTO	03/24/2016	$76.48
			$161.48
SUSAN JOHNSON	OFFICEMAX CT IN#044059	03/22/2016	$278.29
			$278.29
TAD WOOVIS	BERKELEY OUTDOORS MARINE	02/27/2016	$277.19
			$277.19
TAMMY WACTOR	STAPLES 00118976	03/02/2016	$114.79
	JAGER PRO	03/09/2016	$1,625.00
	POWELL GENERAL & EQUIP	03/21/2016	$2,313.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WACTOR	THE UPS STORE 3497	03/25/2016	$118.60
	LOWES #00728	03/28/2016	$24.27
	TRI-COUNTY ACE	03/29/2016	$42.98
	XPRESS LUBE OF CLEMSON	03/30/2016	$131.34
			$4,370.96
TANNER ARRINGTON	RED WING SHOE STORE #1	03/04/2016	$241.40
			$241.40
TANYA DARDEN	TFS FISHERSCI ECOM ATL	03/04/2016	$102.85
	INTEGRATED DNA TECH	03/07/2016	$211.58
	TFS FISHERSCI ECOM ATL	03/08/2016	$34.72
	PETSMART INC 1251	03/12/2016	$9.17
	SIGMA ALDRICH US	03/14/2016	$370.22
	TFS FISHER SCI CHI	03/15/2016	$575.05
	VWR INTERNATIONAL INC	03/22/2016	$206.26
	VWR INTERNATIONAL INC	03/22/2016	$77.31
	VWR INTERNATIONAL INC	03/23/2016	$423.15
	VWR INTERNATIONAL INC	03/23/2016	$824.12
	VWR INTERNATIONAL INC	03/23/2016	$691.41
	LIFETECH 32082164	03/23/2016	$125.86
	VWR INTERNATIONAL INC	03/30/2016	$211.58
			$3,863.28
TARIQ GHAFFAR	ACE HARDWARE CAYCE	02/29/2016	$25.66
	LOWES #00499	03/23/2016	$18.87
			$44.53
TED RAINWATER	SUMMIT DISCOUNT APPLIANCE	02/29/2016	$58.74
	WIGGINS & SON	02/29/2016	$21.98
	WIGGINS & SON	03/10/2016	$35.37
	BRUNSON BUILDING SUPPLY	03/15/2016	$52.84
	OREILLY AUTO 00047159	03/15/2016	$21.98
			$190.91
TERRY BRYANT	WILLINGHAM SON BUILDING	02/29/2016	$1,627.97
	WILLINGHAM SON BUILDING	03/14/2016	$101.93
	LOWES #00385	03/14/2016	$139.02
	SPORTSMANS WAREHOUSE 155	03/14/2016	$167.71
	HEDGEPATHS OUTDOOR POWER	03/14/2016	$48.10
	WILLINGHAM SON BUILDING	03/16/2016	$25.42
	NEWBERRY FEED	03/21/2016	$136.00
	CAROLINA POWER EQUIPMENT	03/21/2016	$553.71
	CAROLINA POWER EQUIPMENT	03/29/2016	$442.82
			$3,242.68
THOMAS KELLEY	FOXWORTHS TIRE AND AUT	03/09/2016	$105.45
			$105.45
THOMAS LANEY	FRANK''S CAR WASHSUMTER	03/01/2016	$16.00
	NORMANS TIRE CENTER	03/04/2016	$150.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS LANEY	USPS 45220000429811742	03/08/2016	$6.80
	FRANK''S CAR WASHSUMTER	03/17/2016	$8.00
	DAY 6 OUTDOORS	03/23/2016	$40.00
	NORMANS TIRE CENTER	03/22/2016	$104.73
	HOB TOWER HOBBIES	03/25/2016	$149.96
			$475.49
THOMAS LOMBARD	BROOKS TIRE CO	03/14/2016	$6.00
			$6.00
THOMAS SALISBURY	SEELS OUTBOARD	03/01/2016	$145.19
	WEST MARINE 1264	03/01/2016	$20.18
	WEST MARINE 1264	03/09/2016	$62.17
	BEAUFORT MARINE SUPPLY	03/10/2016	$318.00
	SEELS OUTBOARD	03/15/2016	$16.22
	WEST MARINE 1264	03/16/2016	$211.77
	WEST MARINE 1264	03/17/2016	$37.06
	WEST MARINE 1264	03/23/2016	$203.89
			$1,014.48
THOMAS SPANN	HILL TIRE & AUTO CTR INC	03/14/2016	$143.84
			$143.84
THOMAS SWAYNGHAM	PORTER BROTHERS AUTOMOTIV	03/25/2016	$170.28
	PORTER BROTHERS AUTOMOTIV	03/25/2016	$5.00
			$175.28
THOMAS WOODLIEF	PERFORMANCE AUTOMOTIVE OF	03/09/2016	$901.93
	BURNS CHEVROLET IN	03/15/2016	$100.00
			$1,001.93
TIMOTHY FULMER	HOODS WELDING	03/01/2016	$405.00
	CENTRAL TRUE VALUE	03/04/2016	$34.42
	SSC - MANNING SERV	03/04/2016	$2,497.77
	CENTRAL TRUE VALUE	03/15/2016	$62.63
	CU PSA SHOPPING MALL	03/16/2016	$45.00
	SPARROW & KENNEDY TRACTOR	03/17/2016	$35.70
	VEREENS FERTILIZER	03/24/2016	$835.14
			$3,915.66
TIMOTHY SNOOTS	CDW GOVERNMENT	03/03/2016	$1,358.42
	STAPLS7151823075002001	03/03/2016	$75.94
	CDW GOVERNMENT	03/03/2016	$504.53
	DATAPRO INC	03/04/2016	$180.95
	STARTECH.COM	03/03/2016	$67.11
	US INK AND TONER	03/09/2016	$108.76
	CDW GOVERNMENT	03/10/2016	$90.16
	CDW GOVERNMENT	03/14/2016	$150.57
	US INK AND TONER	03/14/2016	$58.21
	VUE CISCO EXAN AT VUE	03/16/2016	$250.00
	CDW GOVERNMENT	03/16/2016	$72.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY SNOOTS	CDW GOVERNMENT	03/22/2016	$307.93
	WALMART.COM	03/22/2016	$481.76
	STAPLS7153398227000001	03/25/2016	$174.67
	STARTECH.COM	03/28/2016	$144.62
	ASKNET CYBERLINK SHOP	03/30/2016	$59.99
			$4,086.32
TIMOTHY VINSON	PP OLDTIMEYSIG	02/29/2016	$1,585.00
	FORMS AND SUPPLY - AOPD	03/08/2016	$306.68
	FORMS AND SUPPLY - AOPD	03/09/2016	$149.95
	LEXINGTON TRUE VALUE HDW	03/30/2016	$16.03
	LEXINGTON TRUE VALUE HDW	03/30/2016	$14.97
			$2,072.63
TOM HARKINS	CHARLESTONS RIGGING AN	03/03/2016	$906.46
	BATTERIES PLUS	03/08/2016	$43.38
	HURRY UP TOWNING LLC	03/08/2016	$390.00
	W AND W TRUCK AND TRACTOR	03/15/2016	$74.46
	SQ FARM EQUIPMENT SALES	03/17/2016	$500.00
	JAGER PRO	03/18/2016	$25.00
	W AND W TRUCK AND TRACTOR	03/17/2016	$235.83
	W AND W TRUCK AND TRACTOR	03/21/2016	$273.46
	GCR TIRE CENTER #429	03/25/2016	$1,043.20
	SQ FARM EQUIPMENT SALES	03/29/2016	$600.00
			$4,091.79
TONY BROWN	FRANKS EXPRESS ORANGEBU	03/07/2016	$10.00
			$10.00
TONY SPIRES	ADVANCE AUTO PARTS #5310	03/08/2016	$16.66
	PALMETTO TIRE AND SERVICE	03/26/2016	$89.15
			$105.81
TRACEY SMART	WWW.NEWEGG.COM	03/08/2016	$69.99
	AMAZON MKTPLACE PMTS	03/12/2016	$36.15
	Amazon.com	03/13/2016	$110.26
	AMAZON MKTPLACE PMTS	03/14/2016	$33.35
	B&H PHOTO, 800-606-6969	03/29/2016	$59.95
			$309.70
TRAVIS BENNETT	CABELA'S PROMOTIONS INC	02/29/2016	$252.93
	WW GRAINGER	03/02/2016	$764.00
	MDI SALES	03/17/2016	$296.77
	TRACTOR SUPPLY #1502	03/20/2016	$43.15
	LOWES #00626	03/19/2016	$210.41
	LOWES #00626	03/22/2016	$28.91
	SOUTHLAND LOG HOMES CORP	03/21/2016	$854.32
	JEFFERSON BARNS LUMBER	03/22/2016	$48.02
	STAPLES 00103911	03/25/2016	$383.91
	LOWES #00626	03/26/2016	$358.17

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS BENNETT	NOR NORTHERN TOOL	03/28/2016	$582.99
	BLAIRSTOWN DISTRIBUTORS	03/28/2016	$235.00
			$4,058.58
TRAVIS GRAHAM	DILLON OIL SERVICE INC	03/15/2016	$41.76
			$41.76
TROY CRIBB	TRI-COUNTY ACE BLDRS S	03/01/2016	$138.22
	WAL-MART #3222	03/02/2016	$199.67
	HOGENTOGLER & CO INC	03/01/2016	$265.00
	TFS FISHERSCI ECOM CHI	03/02/2016	$217.87
	TRI-COUNTY ACE BLDRS S	03/03/2016	$10.69
	LOWES #00528	03/07/2016	$15.88
	TARGET 00011981	03/19/2016	$64.18
	Amazon.com	03/18/2016	$104.09
	TRI-COUNTY ACE	03/23/2016	$23.51
	BUDDYS CHAIN SAW	03/29/2016	$60.83
			$1,099.94
Undisclosable Name (2)	DELTA AIR 0062338208523	03/10/2016	$316.70
	DAY 6 OUTDOORS	03/14/2016	$250.00
	CVS/PHARMACY #05474	03/16/2016	$48.77
	VZWRLSS APOCC VISE	03/18/2016	$118.93
	CVS/PHARMACY #05474	03/21/2016	$41.71
	ADVANCE AUTO PARTS #5790	03/21/2016	$10.69
			$786.80
Undisclosable Name (3)	HILL TIRE & AUTO CTR INC	03/02/2016	$86.89
	DELTA AIR 0062338050057	03/10/2016	$316.70
	VZWRLSS APOCC VISE	03/18/2016	$118.93
			$522.52
Undisclosable Name (8)	LOWES #00518	03/09/2016	$10.58
	VZWRLSS APOCC VISE	03/13/2016	$118.93
	CARQUEST AUTO SUPPLY	03/15/2016	$99.49
	TRACTOR-SUPPLY-CO #0471	03/19/2016	$16.58
			$245.58
Undisclosable Name (9)	WAL-MART #0586	03/03/2016	$62.71
	VZWRLSS APOCC VISE	03/18/2016	$118.93
	WAL-MART #0586	03/23/2016	$62.71
			$244.35
VALERIE SHANNON	FAMILY DOLLAR #9110	03/02/2016	$10.03
	SPORTSMANS WAREHOUSE 155	03/09/2016	$45.73
	MICHAELS STORES 1237	03/14/2016	$10.78
	EMBROIDME	03/16/2016	$17.12
	TARGET 00019232	03/17/2016	$81.81
	COLONIAL PRINTING INC	03/23/2016	$227.92
	MAGELLAN PROMOTIONS	03/23/2016	$2,205.47
			$2,598.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VANDY WALLER	LOWES #01064	03/01/2016	$104.72
	CABLE & CONNECTIONS	03/16/2016	$220.21
	WAL-MART #1286	03/24/2016	$52.35
			$377.28
VICTOR BLACKWELL	XPRESS LUBE OF SENECA BYP	03/17/2016	$62.68
			$62.68
VINCENT BUSHA	LAKE KEOWEE MARINA	03/05/2016	$1,009.41
	XPRESS LUBE OF SENECA BYP	03/22/2016	$56.97
			$1,066.38
WADE CLINE	PROFESSIONAL AUTOMOTIVE S	03/23/2016	$127.51
			$127.51
WALTER POPE JR	SHEFFIELD OIL CO,	03/11/2016	$122.55
	THE OUTPOST INC	03/16/2016	$151.20
	GLASS MASTER OF HAMPTO	03/21/2016	$1.00
	GLASS MASTER OF HAMPTO	03/22/2016	$349.78
	GLASS MASTER OF HAMPTO	03/22/2016	$341.31
	WEBSTER'S AUTO & TOWING	03/28/2016	$400.00
			$1,365.84
WESTON HOUCK	STAPLES 00118018	02/29/2016	$137.79
	CABELAS RETAIL GREENVILLE	03/09/2016	$42.52
	CHEVRON 0304684	03/30/2016	$69.33
	THE UPS STORE 3497	03/30/2016	$15.35
			$264.99
WILL CARLISLE	CHARLESTONS RIGGING AN	03/03/2016	$2,496.88
	BLANCHARD MACHINERY	03/03/2016	$2,475.90
	CENTRAL TRUE VALUE	03/21/2016	$1,561.42
	CENTRAL TRUE VALUE	03/29/2016	$338.83
	CENTRAL TRUE VALUE	03/29/2016	$1,170.72
			$8,043.75
WILL WREN	#70 PREFERRED PUMP & EQUI	03/01/2016	$2,400.84
	#70 PREFERRED PUMP & EQUI	03/03/2016	$368.03
	CENTRAL TRUE VALUE	03/07/2016	$391.12
	CENTRAL TRUE VALUE	03/14/2016	$99.51
	CENTRAL TRUE VALUE	03/16/2016	$104.38
	HOODS WELDING	03/17/2016	$30.00
	AUTO PARTS, INC	03/18/2016	$121.41
	SPARROW & KENNEDY TRACTOR	03/24/2016	$1,376.33
			$4,891.62
WILLIAM BENSE	NORTHERN TOOL EQUIP	03/06/2016	$123.61
	PIT STOP SERVICE CENTER I	03/29/2016	$38.39
			$162.00
WILLIAM BENSEL	WEST MARINE #511	03/08/2016	$13.90
			$13.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DOAR	CARHARTT	02/29/2016	$334.77
	SPORTSMANS WAREHOUSE 155	03/07/2016	$48.14
	AUTOZONE #0892	03/10/2016	$16.16
	CARQUEST 1385	03/16/2016	$62.59
	AUTOZONE #0414	03/16/2016	$27.77
			$489.43
WILLIAM E MATTHEWS	DAWSON LUMBER COMPANY	03/14/2016	$541.85
	TRACTOR SUPPLY #1457	03/16/2016	$349.52
	TRACTOR SUPPLY #1457	03/21/2016	$157.75
	VZW DATA PLAN (GOCAM)	03/22/2016	$39.98
	TRACTOR SUPPLY #1457	03/23/2016	$202.22
	TRACTOR SUPPLY #1457	03/23/2016	$21.38
	TRACTOR SUPPLY #1457	03/23/2016	$14.95
	AGRI SUPPLY - GARNER	03/28/2016	$209.17
			$1,536.82
WILLIAM HUGGINS	FOXWORTHS TIRE AND AUT	03/01/2016	$83.47
	FORMS AND SUPPLY - AOPD	03/07/2016	$215.50
	WAL-MART #0625	03/16/2016	$65.49
			$364.46
WILLIAM HUTSON	WAL-MART #0625	03/07/2016	$26.88
	WESCO TRAILERS	03/17/2016	$33.11
			$59.99
WILLIAM JOYNER	GERALD'S TIRES #1	03/01/2016	$351.84
	BUTLER MARINE OF CHARLEST	03/17/2016	$385.66
	BUTLER MARINE OF CHARLEST	03/29/2016	$843.82
			$1,581.32
WILLIAM KELLER	MR LUBE	03/09/2016	$31.93
			$31.93
WILLIAM LADUE	WEST MARINE 1264	03/06/2016	$45.01
	WEST MARINE 1264	03/07/2016	$21.68
	WEST MARINE 1264	03/11/2016	$4.84
	MIKE MCKNIGHTS AUTOMOT	03/16/2016	$430.63
	DONOVAN MARINE	03/22/2016	$20.36
			$522.52
WILLIAM LANGFORD	WW GRAINGER	03/10/2016	$139.74
	CAROLINA POWER EQUIPMENT	03/19/2016	$126.33
	NAPA KERSHAW 0002636	03/21/2016	$4.30
	CAROLINA POWER EQUIPMENT	03/25/2016	$8.09
	HOSEPOWER USA	03/25/2016	$7.14
	FERGUSON ENT#950	03/29/2016	$434.16
	LOWES #01751	03/29/2016	$428.05
	LOWES #01751	03/29/2016	$72.88
	FERGUSON ENT#950	03/30/2016	$60.91
			$1,281.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LARYMORE	GENERATION 3 POWERSPOR	03/04/2016	$88.39
			$88.39
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	03/23/2016	$160.56
			$160.56
WILLIAM MATTHEWS	HEMINGWAY HDWR & SPPLY	03/03/2016	$195.25
	HASELDEN BROTHERS FORD	03/03/2016	$96.06
	BTS #24	03/07/2016	$820.46
	HASELDEN BROTHERS FORD	03/16/2016	$43.46
	CVS/PHARMACY #04628	03/19/2016	$14.43
			$1,169.66
WILLIAM MCDANIEL	USPS 45350006735337278	03/29/2016	$9.80
			$9.80
WILLIAM MERRITT	LOWES #00661	03/01/2016	$37.19
	LOWES #00661	03/14/2016	$61.65
	IN STONO CONCRETE INC	03/17/2016	$916.63
	LOWES #00661	03/29/2016	$22.45
			$1,037.92
WILLIAM POORE	BLOSSMAN GAS INC 234 WALH	03/21/2016	$19.82
			$19.82
WILLIAM URQUHART	SOUTHERN WELDERS SUPPLY	03/11/2016	$4.80
			$4.80
WILLIE SIMMONS	FORESTRY SUPPLIERS	03/10/2016	$289.44
	FORESTRY SUPPLIERS	03/22/2016	$149.49
	LEXINGTON PRINTING	03/23/2016	$182.52
	SPORTSMANS WAREHOUSE 155	03/25/2016	$90.94
	LOWES #00385	03/28/2016	$18.34
			$730.73
WILLIS BOWERS JR	AIKEN MOTORCYCLE	03/09/2016	$74.35
	USPS 45012006535305259	03/10/2016	$6.45
			$80.80
ZACHARY SIMPSON	THE HOME DEPOT 1122	03/18/2016	$80.89
	LOWES #01004	03/20/2016	$317.94
			$398.83

Total for DEPT OF NATURAL RESOURCES: $557,559.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE CLOSE	FORMS AND SUPPLY - AOPD	03/02/2016	$210.77
	FORMS AND SUPPLY - AOPD	03/08/2016	$108.50
			$319.27
ALLEN MORRIS	GEORGETOWN MILL SUPPLIES	03/29/2016	$75.17
			$75.17
ALLISON THOMPSON	COLUMBIA 87	02/29/2016	$35.95
	INTERSTATE TRANSPORTATION	02/29/2016	$179.74
	INTERSTATE TRANSPORTATION	02/29/2016	$884.68
	OREILLY AUTO 00049494	02/29/2016	$24.46
	WW WILLIAMS	02/29/2016	$515.27
	COLUMBIA 87	02/29/2016	$1,741.65
	WW WILLIAMS COMPANY	02/29/2016	$234.26
	INTERSTATE TRANSPORTATION	02/29/2016	$1,207.54
	INTERSTATE TRANSPORTATION	03/01/2016	$117.68
	INTERSTATE TRANSPORTATION	03/01/2016	$24.49
	INTERSTATE TRANSPORTATION	03/01/2016	$81.71
	INTERSTATE TRANSPORTATION	03/01/2016	$130.24
	INTERSTATE TRANSPORTATION	03/01/2016	$74.73
	CAROLINA INTL TRUCKS	03/01/2016	$765.03
	INTERSTATE TRANSPORTATION	03/01/2016	$484.37
	INTERSTATE TRANSPORTATION	03/01/2016	$209.07
	INTERSTATE TRANSPORTATION	03/02/2016	$1,268.74
	UNITY SCHOOL BUS PARTS	03/03/2016	$516.84
	INTERSTATE TRANSPORTATION	03/02/2016	$107.91
	COLUMBIA 87	03/02/2016	$1,098.70
	ATR INC	03/01/2016	$1,450.00
	COLUMBIA 87	03/03/2016	$377.40
	ATR INC	03/02/2016	$925.00
	INTERSTATE TRANSPORTATION	03/03/2016	$233.56
	INTERSTATE TRANSPORTATION	03/03/2016	$209.07
	INTERSTATE TRANSPORTATION	03/03/2016	$1,147.14
	BLANCHARD MACHINERY	03/03/2016	$8.64
	BAY TECH LABEL	03/03/2016	$132.84
	TRUCK PRO	03/04/2016	$563.63
	COLUMBIA 87	03/04/2016	$1,098.70
	INTERSTATE TRANSPORTATION	03/04/2016	$686.86
	INTERSTATE TRANSPORTATION	03/04/2016	$39.05
	INTERSTATE TRANSPORTATION	03/04/2016	$179.78
	INTERSTATE TRANSPORTATION	03/04/2016	$143.70
	TRUCK PRO	03/04/2016	$408.85
	ATR INC	03/03/2016	$925.00
	INTERSTATE TRANSPORTATION	03/04/2016	$379.76
	INTERSTATE TRANSPORTATION	03/07/2016	$663.51
	INTERSTATE TRANSPORTATION	03/07/2016	$577.06
	INTERSTATE TRANSPORTATION	03/07/2016	$38.33
	INSPECTORATE AMERICA	03/07/2016	$95.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	COLUMBIA 87	03/08/2016	$340.26
	TRUCK PRO	03/08/2016	$1,370.46
	CAROLINA INTL TRUCKS	03/08/2016	$231.99
	INTERSTATE TRANSPORTATION	03/08/2016	$41.95
	INTERSTATE TRANSPORTATION	03/08/2016	$516.92
	INTERSTATE TRANSPORTATION	03/09/2016	$318.18
	TRUCK PRO	03/09/2016	$22.48
	INTERSTATE TRANSPORTATION	03/09/2016	$56.86
	INTERSTATE TRANSPORTATION	03/08/2016	$1,132.83
	INTERSTATE TRANSPORTATION	03/08/2016	$836.27
	INTERSTATE TRANSPORTATION	03/09/2016	$261.66
	INTERSTATE TRANSPORTATION	03/08/2016	$400.42
	INTERSTATE TRANSPORTATION	03/08/2016	$682.88
	INTERSTATE TRANSPORTATION	03/08/2016	$198.84
	BESI	03/10/2016	$1,215.00
	COLUMBIA 87	03/10/2016	$1,016.66
	COLUMBIA 87	03/10/2016	$1,851.53
	CUMMINS ATLANTIC #5	03/10/2016	$387.80
	INTERSTATE TRANSPORTATION	03/10/2016	$179.74
	INTERSTATE TRANSPORTATION	03/11/2016	$628.03
	INTERSTATE TRANSPORTATION	03/11/2016	$1,341.91
	TRUCK PRO	03/11/2016	$1,353.58
	TRUCK PRO	03/11/2016	$1,916.22
	CAROLINA INTL TRUCKS	03/11/2016	$645.66
	INTERSTATE TRANSPORTATION	03/14/2016	$92.32
	INTERSTATE TRANSPORTATION	03/14/2016	$239.89
	INTERSTATE TRANSPORTATION	03/14/2016	$198.84
	TRUCK PRO	03/14/2016	$1,447.43
	OREILLY AUTO 00049494	03/14/2016	$69.44
	COLUMBIA 87	03/14/2016	$2,088.93
	WW WILLIAMS	03/14/2016	$18.41
	TRUCK PRO	03/15/2016	$1,561.36
	INTERSTATE TRANSPORTATION	03/15/2016	$1,443.25
	ATR INC	03/14/2016	$1,450.00
	INTERSTATE TRANSPORTATION	03/15/2016	$2,100.73
	INTERSTATE TRANSPORTATION	03/16/2016	$577.06
	INTERSTATE TRANSPORTATION	03/16/2016	$1,706.65
	PALMETTO BUS SALES LLC	03/15/2016	$357.96
	SPRINGS AND THINGS	03/16/2016	$145.58
	SAFETY KLEEN CORP	03/16/2016	$192.60
	TRUCK PRO	03/16/2016	$851.10
	VEHICLE MAINTENANCE PROG	03/16/2016	$191.20
	UNITY SCHOOL BUS PARTS	03/18/2016	$149.05
	COLUMBIA 87	03/18/2016	$1,738.75
	INTERSTATE TRANSPORTATION	03/21/2016	$389.08
	WW WILLIAMS COMPANY	03/21/2016	$30.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	03/25/2016	$39.80
	COLUMBIA 87	03/28/2016	$46.74
	COLUMBIA 87	03/28/2016	$13.11
	INTERSTATE TRANSPORTATION	03/28/2016	$78.00
	OREILLY AUTO 00049494	03/28/2016	$13.67
	UNITY SCHOOL BUS PARTS	03/29/2016	$593.90
	UNITY SCHOOL BUS PARTS	03/29/2016	$156.00
	TRUCK PRO	03/28/2016	$984.15
	CUMMINS ATLANTIC #5	03/28/2016	$661.36
	INTERSTATE TRANSPORTATION	03/28/2016	$53.61
	COLUMBIA 87	03/28/2016	$69.80
	COLUMBIA 87	03/28/2016	$18.44
	OREILLY AUTO 00049494	03/28/2016	$203.93
	INTERSTATE TRANSPORTATION	03/28/2016	$1,163.22
	COLUMBIA 87	03/28/2016	$1,622.23
	INTERSTATE TRANSPORTATION	03/29/2016	$938.56
	INTERSTATE TRANSPORTATION	03/29/2016	$118.03
	CAROLINA INTL TRUCKS	03/29/2016	$230.37
	OREILLY AUTO 00049494	03/29/2016	$6.20
	INTERSTATE TRANSPORTATION	03/29/2016	$1,376.14
	VEHICLE MAINTENANCE PROG	03/29/2016	$228.00
	VEHICLE MAINTENANCE PROG	03/29/2016	$170.00
	LOWES #01066	03/29/2016	$283.54
	INTERSTATE TRANSPORTATION	03/30/2016	$143.21
	INTERSTATE TRANSPORTATION	03/30/2016	$2,135.10
	INTERSTATE TRANSPORTATION	03/30/2016	$261.66
			$65,583.51
ALVIN BELTON	WW WILLIAMS	03/02/2016	$20.35
	CARQUEST 1302	03/03/2016	$20.94
	COLUMBIA 87	03/03/2016	$86.02
	AUTOZONE4881AUTOZONE	03/04/2016	$21.59
	LOWES #03026	03/04/2016	$14.83
	CAROLINA INTL TRUCKS	03/04/2016	$63.94
	WW WILLIAMS	03/04/2016	$3.62
	BESI	03/10/2016	$2,490.75
	WM SUPERCENTER #4506	03/11/2016	$42.09
	INTERSTATE TRANSPORTATION	03/21/2016	$759.84
	INTERSTATE TRANSPORTATION	03/21/2016	$760.64
	CUMMINS ATLANTIC #5	03/22/2016	$652.37
	INTERSTATE TRANSPORTATION	03/22/2016	$245.31
	INTERSTATE TRANSPORTATION	03/23/2016	$84.39
	WW WILLIAMS COMPANY	03/23/2016	$44.68
	CAROLINA INTL TRUCKS	03/23/2016	$254.09
	COLUMBIA 87	03/24/2016	$70.45
	INTERSTATE TRANSPORTATION	03/24/2016	$374.73
	HYDRADYNE FLUID AIR 590	03/24/2016	$39.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	CAROLINA INTL TRUCKS	03/25/2016	$254.09
	INTERSTATE TRANSPORTATION	03/29/2016	$1,315.22
			$7,619.13
ANDREA MITCHELL	LOWES #02595	02/29/2016	$128.12
	BESI	03/01/2016	$803.45
	CAROLINA INTL TRUCKS	03/03/2016	$381.45
	WW GRAINGER	03/07/2016	$64.59
	MSC	03/08/2016	$117.66
	VEHICLE MAINTENANCE PROG	03/09/2016	$75.48
	CHEVROLET OF SPARTANBURG	03/09/2016	$195.80
	PALMETTO BUS SALES LLC	03/09/2016	$529.58
	OREILLY AUTO 00015925	03/10/2016	$14.81
	CAROLINA INTL TRUCKS	03/10/2016	$22.11
	PALMETTO BUS SALES LLC	03/09/2016	$480.84
	HYDRADYNE 583	03/10/2016	$40.51
	INTERSTATE TRANSPORTATION	03/11/2016	$65.46
	CAROLINA INTL TRUCKS	03/15/2016	$574.21
	OREILLY AUTO 00015925	03/15/2016	$141.51
	INTERSTATE TRANSPORTATION	03/16/2016	$64.02
	MSC	03/17/2016	$76.87
	CAROLINA INTL TRUCKS	03/16/2016	$30.10
	OFFICE DEPOT #1214	03/16/2016	$50.10
	CAROLINA INTL TRUCKS	03/17/2016	$110.49
	BLANCHARD MACHINERY	03/17/2016	$41.35
	OREILLY AUTO 00015925	03/18/2016	$14.26
	SOL SNAP-ON INDUSTRIAL	03/19/2016	$57.82
	UNITY SCHOOL BUS PARTS	03/23/2016	$47.82
	UNITY SCHOOL BUS PARTS	03/23/2016	$79.00
	MSC	03/24/2016	$108.78
	CAROLINA INTL TRUCKS	03/23/2016	$339.28
	OREILLY AUTO 00015925	03/24/2016	$26.25
	HYDRADYNE 583	03/23/2016	$39.06
	MSC	03/25/2016	$34.38
	TRUCK PRO	03/25/2016	$112.57
	TRUCK PRO	03/25/2016	$129.09
	MSC	03/26/2016	$148.61
	TRUCK PRO	03/25/2016	$18.70
	CAROLINA INTL TRUCKS	03/25/2016	$23.64
	TRUCK PRO	03/28/2016	$194.87
	OREILLY AUTO 00015925	03/28/2016	$10.59
	MSC	03/29/2016	$76.87
	OREILLY AUTO 00015925	03/29/2016	$19.82
	CAROLINA INTL TRUCKS	03/29/2016	$63.64
	MSC	03/30/2016	$36.44
	CAROLINA INTL TRUCKS	03/29/2016	$342.49
	CAROLINA INTL TRUCKS	03/29/2016	$107.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MITCHELL	CAROLINA INTL TRUCKS	03/30/2016	$209.73
			$6,249.58
ANGELA WILSON	CUMMINS ATLANTIC #5	03/01/2016	$106.92
	TRUCK PRO	03/01/2016	$402.34
	CARQUEST 1314	03/02/2016	$71.22
	VEHICLE MAINTENANCE PROG	03/02/2016	$44.47
	TRUCK PRO	03/03/2016	$1,106.48
	TRUCK PRO	03/09/2016	$52.61
	INTERSTATE TRANSPORTATION	03/08/2016	$43.63
	INTERSTATE TRANSPORTATION	03/10/2016	$334.85
	WW WILLIAMS COMPANY	03/10/2016	$9.10
	TRUCK PRO	03/11/2016	$426.35
	INTERSTATE TRANSPORTATION	03/14/2016	$17.36
	INTERSTATE TRANSPORTATION	03/15/2016	$44.41
	CUMMINS ATLANTIC #5	03/15/2016	$8.92
	INTERSTATE TRANSPORTATION	03/16/2016	$21.04
	CUMMINS ATLANTIC #5	03/16/2016	$106.92
	WW WILLIAMS COMPANY	03/16/2016	$93.37
	CAROLINA MOBILITY SALES	03/16/2016	$414.16
	TRUCK PRO	03/17/2016	$621.23
	WW WILLIAMS COMPANY	03/21/2016	$76.24
	CAROLINA INTL TRUCKS	03/21/2016	$298.75
	INTERSTATE TRANSPORTATION	03/23/2016	$13.99
	WW WILLIAMS COMPANY	03/23/2016	$358.31
	VEHICLE MAINTENANCE PROG	03/23/2016	$136.54
	INTERSTATE TRANSPORTATION	03/23/2016	$66.32
	INTERSTATE TRANSPORTATION	03/24/2016	$629.20
	TRUCK PRO	03/25/2016	$120.62
	INTERSTATE TRANSPORTATION	03/28/2016	$825.50
	INTERSTATE TRANSPORTATION	03/28/2016	$13.99
	WW WILLIAMS COMPANY	03/29/2016	$916.76
	INTERSTATE TRANSPORTATION	03/29/2016	$18.10
	TRUCK PRO	03/29/2016	$509.39
	INSPECTORATE AMERICA	03/29/2016	$232.80
	ATR INC	03/29/2016	$1,450.00
			$9,591.89
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	02/29/2016	$63.11
	WW WILLIAMS COMPANY	02/29/2016	$6.82
	INTERSTATE TRANSPORTATION	02/29/2016	$631.17
	INTERSTATE TRANSPORTATION	02/29/2016	$96.64
	COLUMBIA 87	02/29/2016	$357.92
	INTERSTATE TRANSPORTATION	02/29/2016	$75.80
	INTERSTATE TRANSPORTATION	02/29/2016	$51.14
	INTERSTATE TRANSPORTATION	03/01/2016	$15.17
	INTERSTATE TRANSPORTATION	03/01/2016	$308.78
	TRUCK PRO	03/01/2016	$155.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	COLUMBIA 87	03/02/2016	$273.21
	UNITY SCHOOL BUS PARTS	03/03/2016	$262.44
	INTERSTATE TRANSPORTATION	03/03/2016	$213.15
	INTERSTATE TRANSPORTATION	03/03/2016	$188.82
	INTERSTATE TRANSPORTATION	03/07/2016	$19.24
	INTERSTATE TRANSPORTATION	03/07/2016	$18.75
	INTERSTATE TRANSPORTATION	03/07/2016	$853.33
	COLUMBIA 87	03/08/2016	$1,910.25
	CAROLINA INTL TRUCKS	03/08/2016	$558.03
	INTERSTATE BATTERIES	03/07/2016	$670.03
	INTERSTATE TRANSPORTATION	03/09/2016	$30.30
	TRUCK PRO	03/09/2016	$1,816.86
	INTERSTATE TRANSPORTATION	03/08/2016	$256.84
	INTERSTATE TRANSPORTATION	03/09/2016	$228.47
	INTERSTATE TRANSPORTATION	03/09/2016	$127.67
	INTERSTATE TRANSPORTATION	03/08/2016	$32.72
	BLANCHARD MACHINERY CO	03/09/2016	$204.37
	GOODYEAR FRASIER TIRE SER	03/09/2016	$2,073.14
	INTERSTATE TRANSPORTATION	03/08/2016	$39.98
	INTERSTATE TRANSPORTATION	03/10/2016	$138.37
	BESI	03/10/2016	$74.52
	CDW GOVERNMENT	03/14/2016	$90.91
	TRUCK PRO	03/14/2016	$1,187.57
	COLUMBIA 87	03/15/2016	$356.81
	TRUCK PRO	03/15/2016	$1,024.64
	TRUCK PRO	03/15/2016	$423.03
	INTERSTATE TRANSPORTATION	03/15/2016	$1,016.09
	WAL-MART #3724	03/15/2016	$10.06
	COLUMBIA 87	03/15/2016	$457.80
	INTERSTATE TRANSPORTATION	03/16/2016	$232.28
	GOODYEAR FRASIER TIRE SER	03/16/2016	$2,199.80
	INTERSTATE TRANSPORTATION	03/16/2016	$432.39
	INTERSTATE TRANSPORTATION	03/16/2016	$51.14
	WW WILLIAMS	03/16/2016	$87.74
	UNITY SCHOOL BUS PARTS	03/18/2016	$149.05
	VEHICLE MAINTENANCE PROG	03/16/2016	$155.44
	COLUMBIA 87	03/17/2016	$145.56
	COLUMBIA 87	03/18/2016	$1,198.70
	INTERSTATE TRANSPORTATION	03/21/2016	$123.48
	INTERSTATE TRANSPORTATION	03/21/2016	$307.87
	INTERSTATE TRANSPORTATION	03/21/2016	$432.39
	COLUMBIA 87	03/22/2016	$542.60
	CAROLINA INTL TRUCKS	03/23/2016	$557.83
	INTERSTATE TRANSPORTATION	03/23/2016	$539.06
	TRUCK PRO	03/23/2016	$190.52
	BAY TECH LABEL	03/23/2016	$62.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	03/23/2016	$67.16
	INTERSTATE TRANSPORTATION	03/24/2016	$923.93
	WW WILLIAMS	03/24/2016	$103.58
	INTERSTATE TRANSPORTATION	03/24/2016	$939.67
	COLUMBIA 87	03/25/2016	$235.20
	TRUCK PRO	03/28/2016	$472.94
	COLUMBIA 87	03/28/2016	$136.53
	COLUMBIA 87	03/28/2016	$108.18
	INTERSTATE TRANSPORTATION	03/29/2016	$524.51
	INTERSTATE TRANSPORTATION	03/29/2016	$281.44
	INTERSTATE TRANSPORTATION	03/29/2016	$376.98
	UNITY SCHOOL BUS PARTS	03/30/2016	$180.95
	INTERSTATE TRANSPORTATION	03/29/2016	$55.21
	INTERSTATE TRANSPORTATION	03/29/2016	$121.42
	INTERSTATE TRANSPORTATION	03/30/2016	$34.91
	GOODYEAR FRASIER TIRE SER	03/30/2016	$2,199.80
	WAL-MART #0616	03/30/2016	$31.96
	TRUCK PRO	03/30/2016	$581.07
			$31,103.51
BAETTIE A DOUGLAS	COLUMBIA 87	02/29/2016	$255.69
	INTERSTATE TRANSPORTATION	02/29/2016	$55.86
	FAIRFIELD MOTOR PA	03/01/2016	$28.88
	CAROLINA INTL TRUCKS	03/01/2016	$127.46
	HOSEPOWER USA	03/01/2016	$49.38
	FAIRFIELD MOTOR PA	03/02/2016	$24.06
	INTERSTATE TRANSPORTATION	03/03/2016	$38.16
	NAPA STORE 1015011	03/04/2016	$9.51
	FAIRFIELD MOTOR PA	03/04/2016	$19.65
	INTERSTATE TRANSPORTATION	03/04/2016	$22.23
	INSPECTORATE AMERICA	03/07/2016	$165.75
	FAIRFIELD MOTOR PA	03/07/2016	$9.19
	FAIRFIELD MOTOR PA	03/08/2016	$148.22
	FAIRFIELD MOTOR PA	03/08/2016	$189.98
	FAIRFIELD MOTOR PA	03/08/2016	$76.28
	INTERSTATE TRANSPORTATION	03/08/2016	$186.03
	TRUCK PRO	03/10/2016	$474.55
	TRUCK PRO	03/10/2016	$147.53
	COLUMBIA 87	03/11/2016	$1,666.25
	STAPLES DIRECT	03/15/2016	$208.62
	NAPA STORE 1015011	03/15/2016	$6.53
	LAKE MURRAY HARDWARE & OU	03/16/2016	$5.92
	COLUMBIA 87	03/17/2016	$295.32
	WINNSBORO BUILDER SUPPLY	03/21/2016	$5.75
	CAROLINA INTL TRUCKS	03/22/2016	$258.36
	ADVANCE AUTO PARTS #5790	03/24/2016	$27.81
	INTERSTATE TRANSPORTATION	03/29/2016	$68.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BAETTIE A DOUGLAS	COLUMBIA 87	03/29/2016	$680.54
	INTERSTATE TRANSPORTATION	03/29/2016	$282.66
	HAMM HARDWARE CO.	03/30/2016	$72.55
	WINNSBORO BUILDER SUPPLY	03/30/2016	$158.21
			$5,765.74
BARBARA O CLARKE	DRI PRINTING SERVICES	03/03/2016	$271.33
	LORICK OFFICE PRODUCTS	03/07/2016	$112.75
	FORMS AND SUPPLY - AOPD	03/08/2016	$117.01
	FORMS AND SUPPLY - AOPD	03/11/2016	$19.32
			$520.41
BETH MCGARITY	INSPECTORATE AMERICA	03/07/2016	$128.44
	INSPECTORATE AMERICA	03/07/2016	$123.01
	INSPECTORATE AMERICA	03/07/2016	$154.70
	INSPECTORATE AMERICA	03/07/2016	$84.47
	INSPECTORATE AMERICA	03/07/2016	$121.55
	STAPLES DIRECT	03/15/2016	$210.57
	PALMETTO BUS SALES LLC	03/15/2016	$248.39
	INTERSTATE TRANSPORTATION	03/24/2016	$57.50
	INTERSTATE TRANSPORTATION	03/29/2016	$115.00
			$1,243.63
BRADLEY JENKINS	ROSCO INDUSTRIAL SUPPL	03/01/2016	$895.00
	ADVANCE AUTO PARTS #5700	03/09/2016	$81.48
	OREILLY AUTO 00040238	03/22/2016	$65.03
			$1,041.51
BRANDI MILLER	INTERSTATE TRANSPORTATION	02/29/2016	$760.38
	INTERSTATE TRANSPORTATION	02/29/2016	$9.56
	USPS 45181202229832466	02/29/2016	$18.75
	INTERSTATE TRANSPORTATION	02/29/2016	$421.98
	INTERSTATE TRANSPORTATION	02/29/2016	$240.78
	INTERSTATE TRANSPORTATION	02/29/2016	$131.87
	INTERSTATE TRANSPORTATION	03/01/2016	$402.45
	INTERSTATE TRANSPORTATION	03/01/2016	$8.75
	UNITY SCHOOL BUS PARTS	03/02/2016	$1,021.02
	TRUCK SUPPLY COMPANY O	03/01/2016	$210.63
	TRUCK SUPPLY COMPANY O	03/01/2016	$149.77
	INTERSTATE TRANSPORTATION	03/01/2016	$242.91
	BESI	03/01/2016	$2,227.80
	INTERSTATE TRANSPORTATION	03/01/2016	$649.23
	INTERSTATE TRANSPORTATION	03/02/2016	$1,214.57
	WW WILLIAMS	03/02/2016	$163.14
	INTERSTATE TRANSPORTATION	03/02/2016	$478.16
	VEHICLE MAINTENANCE PROG	03/02/2016	$86.10
	INTERSTATE TRANSPORTATION	03/02/2016	$567.76
	COLUMBIA 87	03/02/2016	$353.90
	WW WILLIAMS	03/02/2016	$255.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	TRUCK PRO	03/02/2016	$147.48
	WW WILLIAMS	03/03/2016	$270.33
	NORTHEAST WORKWEAR	03/03/2016	$50.00
	INTERSTATE TRANSPORTATION	03/03/2016	$170.10
	TRUCK SUPPLY COMPANY O	03/03/2016	$17.33
	FORMS AND SUPPLY - AOPD	03/02/2016	$119.90
	WW WILLIAMS	03/03/2016	$154.94
	CDW GOVERNMENT	03/03/2016	$91.76
	INTERSTATE TRANSPORTATION	03/03/2016	$94.32
	WW GRAINGER	03/03/2016	$111.81
	INTERSTATE TRANSPORTATION	03/04/2016	$10.76
	WW GRAINGER	03/04/2016	$638.13
	TMS BROAD RIVER AUTO E	03/03/2016	$183.55
	INTERSTATE TRANSPORTATION	03/04/2016	$637.55
	TRUCK SUPPLY COMPANY O	03/04/2016	$52.84
	TRUCK SUPPLY COMPANY O	03/04/2016	$25.82
	BAY TECH LABEL	03/04/2016	$111.39
	COLUMBIA 87	03/07/2016	$1,373.77
	INTERSTATE TRANSPORTATION	03/07/2016	$223.33
	INTERSTATE TRANSPORTATION	03/07/2016	$271.25
	CAROLINA INTL TRUCKS	03/07/2016	$297.64
	INTERSTATE TRANSPORTATION	03/07/2016	$861.30
	TRUCK PRO	03/07/2016	$10.02
	INTERSTATE TRANSPORTATION	03/07/2016	$72.58
	TRUCK SUPPLY COMPANY O	03/07/2016	$145.47
	WW WILLIAMS COMPANY	03/07/2016	$862.79
	HYDRADYNE FLUID AIR 590	03/07/2016	$114.75
	UNITY SCHOOL BUS PARTS	03/09/2016	$127.83
	WW WILLIAMS COMPANY	03/09/2016	$269.57
	INTERSTATE TRANSPORTATION	03/08/2016	$633.90
	INTERSTATE TRANSPORTATION	03/08/2016	$20.15
	INTERSTATE TRANSPORTATION	03/08/2016	$40.31
	INTERSTATE TRANSPORTATION	03/08/2016	$1,065.15
	INTERSTATE TRANSPORTATION	03/08/2016	$207.30
	VEHICLE MAINTENANCE PROG	03/09/2016	$99.80
	UNITY SCHOOL BUS PARTS	03/10/2016	$437.58
	INTERSTATE TRANSPORTATION	03/09/2016	$170.10
	INTERSTATE TRANSPORTATION	03/09/2016	$1,008.16
	OREILLY AUTO 00016667	03/10/2016	$134.51
	CAROLINA INTL TRUCKS	03/10/2016	$306.88
	CAROLINA INTL TRUCKS	03/10/2016	$111.57
	INTERSTATE TRANSPORTATION	03/10/2016	$368.82
	COLUMBIA 87	03/10/2016	$87.63
	INTERSTATE TRANSPORTATION	03/10/2016	$48.60
	CUMMINS ATLANTIC #5	03/10/2016	$108.23
	BESI	03/10/2016	$2,403.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	COLUMBIA 87	03/11/2016	$970.38
	HOSEPOWER USA	03/11/2016	$11.88
	TRUCK PRO	03/11/2016	$37.31
	INTERSTATE TRANSPORTATION	03/11/2016	$90.42
	INTERSTATE TRANSPORTATION	03/14/2016	$41.96
	INTERSTATE TRANSPORTATION	03/14/2016	$26.57
	INTERSTATE TRANSPORTATION	03/14/2016	$160.88
	INTERSTATE TRANSPORTATION	03/14/2016	$79.96
	COLUMBIA 87	03/14/2016	$64.91
	TRUCK PRO	03/14/2016	$26.89
	TRUCK PRO	03/15/2016	$44.03
	INTERSTATE TRANSPORTATION	03/15/2016	$237.85
	INTERSTATE TRANSPORTATION	03/15/2016	$813.84
	INTERSTATE TRANSPORTATION	03/16/2016	$1,495.71
	INTERSTATE TRANSPORTATION	03/16/2016	$47.78
	PALMETTO BUS SALES LLC	03/15/2016	$651.26
	UNITY SCHOOL BUS PARTS	03/17/2016	$86.67
	INTERSTATE TRANSPORTATION	03/16/2016	$759.84
	INTERSTATE TRANSPORTATION	03/16/2016	$20.74
	COLUMBIA 87	03/16/2016	$319.64
	PALMETTO BUS SALES LLC	03/15/2016	$105.75
	INTERSTATE TRANSPORTATION	03/16/2016	$425.42
	INTERSTATE TRANSPORTATION	03/16/2016	$130.46
	WW WILLIAMS COMPANY	03/17/2016	$250.50
	INTERSTATE TRANSPORTATION	03/17/2016	$321.67
	INTERSTATE TRANSPORTATION	03/17/2016	$151.18
	TRUCK SUPPLY COMPANY O	03/17/2016	$119.01
	INSPECTORATE AMERICA	03/17/2016	$299.20
	COLUMBIA 87	03/17/2016	$1,059.18
	TRUCK SUPPLY COMPANY O	03/18/2016	$32.31
	COLUMBIA 87	03/18/2016	$1,198.70
	TRUCK SUPPLY COMPANY O	03/18/2016	$50.17
	CAROLINA INTL TRUCKS	03/21/2016	$278.28
	INTERSTATE TRANSPORTATION	03/22/2016	$25.01
	INTERSTATE TRANSPORTATION	03/22/2016	$186.21
	COLUMBIA 87	03/22/2016	$37.25
	HYDRADYNE FLUID AIR 590	03/22/2016	$39.19
	OREILLY AUTO 00016667	03/23/2016	$50.51
	CUMMINS ATLANTIC #5	03/23/2016	$121.19
	CAROLINA INTL TRUCKS	03/23/2016	$106.36
	FORMS AND SUPPLY - AOPD	03/23/2016	$20.33
	WW WILLIAMS COMPANY	03/28/2016	$86.98
	INTERSTATE TRANSPORTATION	03/28/2016	$587.20
	WW WILLIAMS	03/28/2016	$270.33
	VEHICLE MAINTENANCE PROG	03/29/2016	$365.85
	VEHICLE MAINTENANCE PROG	03/29/2016	$419.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	INTERSTATE TRANSPORTATION	03/29/2016	$44.42
	INTERSTATE TRANSPORTATION	03/29/2016	$2,063.64
	INTERSTATE TRANSPORTATION	03/29/2016	$184.50
	INTERSTATE TRANSPORTATION	03/30/2016	$45.34
	INTERSTATE TRANSPORTATION	03/30/2016	$797.64
			$40,246.16
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	02/29/2016	$240.05
	UNITY SCHOOL BUS PARTS	03/02/2016	$230.92
	INTERSTATE TRANSPORTATION	03/01/2016	$1,046.64
	INTERSTATE TRANSPORTATION	03/01/2016	$115.73
	INTERSTATE TRANSPORTATION	03/02/2016	$1,111.28
	INSPECTORATE AMERICA	03/02/2016	$370.04
	INSPECTORATE AMERICA	03/02/2016	$344.25
	INTERSTATE TRANSPORTATION	03/02/2016	$240.39
	INTERSTATE TRANSPORTATION	03/02/2016	$458.39
	TRUCK PRO	03/02/2016	$1,048.26
	TRUCK PRO	03/03/2016	$1,826.08
	INTERSTATE TRANSPORTATION	03/03/2016	$232.12
	INTERSTATE TRANSPORTATION	03/08/2016	$33.58
	CAROLINA MOBILITY SALES	03/08/2016	$97.61
	INTERSTATE TRANSPORTATION	03/09/2016	$171.22
	INTERSTATE TRANSPORTATION	03/08/2016	$43.66
	INTERSTATE TRANSPORTATION	03/11/2016	$50.92
	OREILLY AUTO 00014746	03/11/2016	$10.09
	INTERSTATE TRANSPORTATION	03/11/2016	$343.12
	INTERSTATE TRANSPORTATION	03/14/2016	$235.72
	INTERSTATE TRANSPORTATION	03/14/2016	$269.52
	INTERSTATE TRANSPORTATION	03/14/2016	$17.51
	CAROLINA TOOL CO INC	03/14/2016	$37.09
	GREENVILLE 88	03/15/2016	$662.27
	UNITY SCHOOL BUS PARTS	03/16/2016	$38.35
	INTERSTATE TRANSPORTATION	03/15/2016	$305.84
	CAROLINA TOOL CO INC	03/15/2016	$74.18
	INTERSTATE TRANSPORTATION	03/16/2016	$37.61
	INTERSTATE TRANSPORTATION	03/17/2016	$71.68
	CAROLINA INTL TRUCKS	03/17/2016	$126.03
	INTERSTATE TRANSPORTATION	03/17/2016	$150.18
	INTERSTATE TRANSPORTATION	03/17/2016	$219.80
	WW WILLIAMS	03/18/2016	$972.24
	GREENVILLE 88	03/18/2016	$617.00
	GREENVILLE 88	03/18/2016	$46.00
	INTERSTATE TRANSPORTATION	03/22/2016	$406.52
	INTERSTATE TRANSPORTATION	03/22/2016	$118.39
	INTERSTATE TRANSPORTATION	03/23/2016	$284.57
	INTERSTATE TRANSPORTATION	03/23/2016	$68.01
	INTERSTATE TRANSPORTATION	03/23/2016	$31.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	03/23/2016	$287.51
	TRUCK PRO	03/24/2016	$407.14
	INTERSTATE TRANSPORTATION	03/24/2016	$145.57
	TRUCK PRO	03/24/2016	$233.52
	CAROLINA INTL TRUCKS	03/25/2016	$156.04
	GREENVILLE 88	03/25/2016	$55.27
	CAROLINA INTL TRUCKS	03/28/2016	$61.48
	INTERSTATE TRANSPORTATION	03/29/2016	$340.19
	UNITY SCHOOL BUS PARTS	03/30/2016	$106.40
	INTERSTATE TRANSPORTATION	03/29/2016	$31.67
	INTERSTATE TRANSPORTATION	03/29/2016	$36.51
	TRUCK PRO	03/30/2016	$1,207.70
	TRUCK PRO	03/30/2016	$971.11
			$16,844.13
BRUCE TUCKER	WW WILLIAMS COMPANY	02/29/2016	$973.27
	FASTENAL COMPANY01	03/01/2016	$36.08
	COLUMBIA 87	03/02/2016	$1,442.57
	WW WILLIAMS	03/04/2016	$2,443.01
	AUTO PARTS OF SUMTER, INC	03/04/2016	$128.33
	TRUCK SUPPLY COMPANY O	03/04/2016	$38.26
	TRUCK SUPPLY COMPANY O	03/03/2016	$11.97
	FASTENAL COMPANY01	03/07/2016	$14.26
	COLUMBIA 87	03/08/2016	$766.12
	WW GRAINGER	03/08/2016	$65.88
	INTERSTATE TRANSPORTATION	03/09/2016	$275.44
	INTERSTATE TRANSPORTATION	03/08/2016	$719.00
	FASTENAL COMPANY01	03/10/2016	$426.12
	WW WILLIAMS COMPANY	03/11/2016	$1,600.68
	FASTENAL COMPANY01	03/11/2016	$56.94
	TRUCK SUPPLY COMPANY O	03/11/2016	$64.72
	TRUCK SUPPLY COMPANY O	03/10/2016	$70.44
	AUTO PARTS OF SUMTER, INC	03/11/2016	$13.51
	INTERSTATE TRANSPORTATION	03/11/2016	$196.21
	GOODYEAR FRASIER TIRE SER	03/14/2016	$469.00
	COLUMBIA 87	03/14/2016	$312.75
	TRUCK SUPPLY COMPANY O	03/14/2016	$25.55
	COLUMBIA 87	03/16/2016	$779.68
	FASTENAL COMPANY01	03/18/2016	$25.60
	HOSE & EQUIPMENT	03/18/2016	$118.00
	COLUMBIA 87	03/18/2016	$266.91
	USPS 45852001529800778	03/21/2016	$61.20
	INTERSTATE TRANSPORTATION	03/21/2016	$262.28
	FASTENAL COMPANY01	03/22/2016	$200.62
	INTERSTATE TRANSPORTATION	03/23/2016	$1,035.63
	AUTO PARTS OF SUMTER, INC	03/24/2016	$7.39
	COLUMBIA 87	03/23/2016	$809.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	COLUMBIA 87	03/24/2016	$1,306.49
	LOWES #00626	03/27/2016	$171.72
	COLUMBIA 87	03/28/2016	$2,248.66
	COLUMBIA 87	03/30/2016	$242.60
	INTERSTATE TRANSPORTATION	03/30/2016	$997.92
	COLUMBIA 87	03/30/2016	$1,048.96
			$19,733.74
CASEY CROSBY	OREILLY AUTO 00038836	02/29/2016	$4.31
	INTERSTATE TRANSPORTATION	03/01/2016	$15.71
	INTERSTATE TRANSPORTATION	03/02/2016	$530.13
	TRUCK PRO	03/04/2016	$317.49
	SC - 90 - CHARLESTON	03/04/2016	$806.00
	INTERSTATE TRANSPORTATION	03/04/2016	$228.40
	INTERSTATE TRANSPORTATION	03/07/2016	$275.35
	TRUCK PRO	03/09/2016	$160.92
	INTERSTATE TRANSPORTATION	03/08/2016	$96.41
	INTERSTATE TRANSPORTATION	03/08/2016	$1,125.74
	VEHICLE MAINTENANCE PROG	03/09/2016	$78.22
	VEHICLE MAINTENANCE PROG	03/09/2016	$47.04
	INTERSTATE TRANSPORTATION	03/09/2016	$25.27
	VEHICLE MAINTENANCE PROG	03/09/2016	$50.32
	INTERSTATE TRANSPORTATION	03/09/2016	$158.80
	INTERSTATE TRANSPORTATION	03/08/2016	$11.66
	WW WILLIAMS COMPANY	03/09/2016	$270.75
	INTERSTATE TRANSPORTATION	03/09/2016	$505.89
	INTERSTATE TRANSPORTATION	03/10/2016	$418.06
	UNITY SCHOOL BUS PARTS	03/11/2016	$95.83
	PALMETTO BUS SALES LLC	03/10/2016	$305.40
	PERSONNEL CONCEPTS	03/11/2016	$19.95
	INTERSTATE TRANSPORTATION	03/14/2016	$158.80
	SC - 90 - CHARLESTON	03/14/2016	$21.19
	INTERSTATE TRANSPORTATION	03/14/2016	$86.83
	SC - 90 - CHARLESTON	03/15/2016	$782.45
	SC - 90 - CHARLESTON	03/15/2016	$675.89
	INTERSTATE TRANSPORTATION	03/16/2016	$59.21
	INTERSTATE TRANSPORTATION	03/16/2016	$235.77
	WW WILLIAMS COMPANY	03/16/2016	$1,558.09
	GOODYEAR FRASIER TIRE SER	03/16/2016	$2,225.20
	INTERSTATE TRANSPORTATION	03/16/2016	$177.08
	UNITY SCHOOL BUS PARTS	03/18/2016	$662.73
	UNITY SCHOOL BUS PARTS	03/18/2016	$106.66
	PALMETTO BUS SALES LLC	03/17/2016	$245.83
	PALMETTO BUS SALES LLC	03/17/2016	$60.77
	TIDEWATER WALTERBORO	03/17/2016	$44.33
	SC - 90 - CHARLESTON	03/18/2016	$307.80
	ANDREWS ENTERPRISES	03/21/2016	$692.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	INTERSTATE TRANSPORTATION	03/21/2016	$343.72
	INTERSTATE TRANSPORTATION	03/21/2016	$109.32
	WW WILLIAMS	03/21/2016	$85.64
	INTERSTATE TRANSPORTATION	03/21/2016	$86.44
	SC - 90 - CHARLESTON	03/22/2016	$47.48
	SC - 90 - CHARLESTON	03/22/2016	$310.61
	INTERSTATE TRANSPORTATION	03/22/2016	$311.33
	INTERSTATE TRANSPORTATION	03/23/2016	$268.52
	INTERSTATE TRANSPORTATION	03/23/2016	$1,011.94
	INTERSTATE TRANSPORTATION	03/24/2016	$1,132.25
	WW WILLIAMS	03/25/2016	$275.86
	COMPULABEL COM	03/25/2016	$68.68
	INTERSTATE TRANSPORTATION	03/25/2016	$38.40
	INTERSTATE TRANSPORTATION	03/28/2016	$43.29
	INTERSTATE TRANSPORTATION	03/29/2016	$1,981.39
	INTERSTATE TRANSPORTATION	03/29/2016	$103.41
	INTERSTATE TRANSPORTATION	03/29/2016	$23.65
	INTERSTATE TRANSPORTATION	03/29/2016	$147.43
	SC - 90 - CHARLESTON	03/30/2016	$1,536.42
	CAROLINA INTL TRUCKS	03/30/2016	$192.78
	GOODYEAR FRASIER TIRE SER	03/30/2016	$2,225.20
	INTERSTATE TRANSPORTATION	03/30/2016	$558.09
			$24,550.13
CATHERINE CALLAHAN	INTERSTATE TRANSPORTATION	02/29/2016	$31.16
	INTERSTATE TRANSPORTATION	02/29/2016	$6.39
	COLUMBIA 87	03/01/2016	$1,833.71
	INTERSTATE BATTERIES	02/29/2016	$335.01
	INTERSTATE TRANSPORTATION	03/02/2016	$97.77
	INTERSTATE TRANSPORTATION	03/03/2016	$307.34
	TRUCK PRO	03/03/2016	$160.75
	INTERSTATE TRANSPORTATION	03/03/2016	$119.21
	INTERSTATE TRANSPORTATION	03/03/2016	$33.26
	COLUMBIA 87	03/03/2016	$621.24
	ST MATTHEWS SUPPLY	03/03/2016	$153.82
	COLUMBIA 87	03/04/2016	$159.71
	INTERSTATE TRANSPORTATION	03/07/2016	$76.95
	INTERSTATE TRANSPORTATION	03/07/2016	$157.72
	INTERSTATE TRANSPORTATION	03/07/2016	$313.94
	CUMMINS ATLANTIC #5	03/07/2016	$129.27
	INSPECTORATE AMERICA	03/08/2016	$198.90
	COLUMBIA 87	03/08/2016	$262.52
	INTERSTATE TRANSPORTATION	03/09/2016	$163.84
	INTERSTATE TRANSPORTATION	03/08/2016	$51.09
	TRUCK PRO	03/09/2016	$96.18
	INTERSTATE TRANSPORTATION	03/08/2016	$139.63
	UNITY SCHOOL BUS PARTS	03/10/2016	$130.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CALLAHAN	INTERSTATE TRANSPORTATION	03/09/2016	$14.76
	TRUCK PRO	03/10/2016	$192.37
	COLUMBIA 87	03/10/2016	$180.85
	UNITY SCHOOL BUS PARTS	03/11/2016	$149.05
	JUMPERS AUTO PARTS INC	03/09/2016	$48.58
	TRUCK PRO	03/11/2016	$43.18
	COLUMBIA 87	03/14/2016	$372.92
	INTERSTATE TRANSPORTATION	03/14/2016	$18.43
	INTERSTATE TRANSPORTATION	03/15/2016	$89.26
	INTERSTATE TRANSPORTATION	03/15/2016	$398.30
	COLUMBIA 87	03/15/2016	$180.66
	INTERSTATE TRANSPORTATION	03/15/2016	$106.75
	INTERSTATE TRANSPORTATION	03/15/2016	$39.24
	COLUMBIA 87	03/15/2016	$68.48
	COLUMBIA 87	03/16/2016	$685.11
	INTERSTATE TRANSPORTATION	03/16/2016	$44.63
	INTERSTATE TRANSPORTATION	03/16/2016	$43.22
	DOLLAR-GENERAL #7553	03/15/2016	$16.59
	INTERSTATE TRANSPORTATION	03/16/2016	$70.28
	INTERSTATE TRANSPORTATION	03/17/2016	$84.96
	INTERSTATE TRANSPORTATION	03/17/2016	$6.39
	VEHICLE MAINTENANCE PROG	03/16/2016	$100.40
	TRUCK PRO	03/17/2016	$2.85
	TRUCK PRO	03/18/2016	$356.99
	BESI	03/18/2016	$602.40
	BESI	03/18/2016	$993.90
	INTERSTATE TRANSPORTATION	03/21/2016	$1,191.63
	INTERSTATE TRANSPORTATION	03/21/2016	$23.93
	INTERSTATE TRANSPORTATION	03/21/2016	$39.24
	INTERSTATE TRANSPORTATION	03/21/2016	$38.82
	INTERSTATE TRANSPORTATION	03/21/2016	$36.38
	OREILLY AUTO 00022210	03/22/2016	$77.85
	INTERSTATE TRANSPORTATION	03/22/2016	$94.18
	INTERSTATE TRANSPORTATION	03/22/2016	$100.86
	UNITY SCHOOL BUS PARTS	03/24/2016	$235.84
	TRUCK PRO	03/23/2016	$9.28
	COLUMBIA 87	03/22/2016	$56.13
	TRUCK PRO	03/23/2016	$192.64
	VEHICLE MAINTENANCE PROG	03/23/2016	$58.20
	TRUCK PRO	03/23/2016	$47.94
	GOODYEAR FRASIER TIRE SER	03/23/2016	$565.12
	INTERSTATE TRANSPORTATION	03/23/2016	$24.52
	ATR INC	03/23/2016	$1,450.00
	INTERSTATE TRANSPORTATION	03/24/2016	$1,349.79
	TRUCK PRO	03/28/2016	$2.19
	TRUCK PRO	03/28/2016	$873.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CALLAHAN	INTERSTATE TRANSPORTATION	03/28/2016	$296.15
	INTERSTATE TRANSPORTATION	03/29/2016	$76.40
	WAL-MART #0616	03/29/2016	$102.09
	INTERSTATE TRANSPORTATION	03/29/2016	$19.58
	INTERSTATE TRANSPORTATION	03/30/2016	$188.04
	COLUMBIA 87	03/30/2016	$783.14
	OFFICEMAX/OFFICEDEPOT6535	03/29/2016	$91.44
	INTERSTATE TRANSPORTATION	03/30/2016	$105.77
	WW WILLIAMS COMPANY	03/30/2016	$78.44
	TRUCK PRO	03/30/2016	$423.03
	TRUCK PRO	03/30/2016	$263.07
	TRUCK PRO	03/30/2016	$57.53
			$19,443.21
CHARLES COX	LOWES #00518	03/09/2016	$9.44
	INTERSTATE TRANSPORTATION	03/15/2016	$853.33
	LOWES #00518	03/18/2016	$54.53
			$917.30
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	02/29/2016	$176.28
	INTERSTATE TRANSPORTATION	02/29/2016	$18.90
	INTERSTATE TRANSPORTATION	02/29/2016	$219.10
	CAROLINA INTL TRUCKS	03/01/2016	$299.08
	INTERSTATE TRANSPORTATION	03/01/2016	$276.39
	GREENVILLE 88	03/03/2016	$317.05
	INTERSTATE TRANSPORTATION	03/03/2016	$20.61
	INTERSTATE TRANSPORTATION	03/03/2016	$86.90
	INTERSTATE TRANSPORTATION	03/04/2016	$1,163.13
	INSPECTORATE AMERICA	03/07/2016	$99.45
	TRUCK PRO	03/07/2016	$262.31
	UNITY SCHOOL BUS PARTS	03/08/2016	$302.50
	INTERSTATE TRANSPORTATION	03/07/2016	$871.34
	INTERSTATE TRANSPORTATION	03/07/2016	$28.21
	CAROLINA INTL TRUCKS	03/09/2016	$242.16
	INTERSTATE TRANSPORTATION	03/09/2016	$1,118.49
	INTERSTATE TRANSPORTATION	03/09/2016	$53.65
	INTERSTATE TRANSPORTATION	03/08/2016	$30.30
	INTERSTATE TRANSPORTATION	03/08/2016	$23.98
	INTERSTATE TRANSPORTATION	03/08/2016	$889.89
	INTERSTATE TRANSPORTATION	03/10/2016	$1,344.58
	GREENVILLE 88	03/10/2016	$394.69
	INTERSTATE TRANSPORTATION	03/11/2016	$788.81
	INTERSTATE TRANSPORTATION	03/11/2016	$32.33
	INTERSTATE TRANSPORTATION	03/14/2016	$50.92
	INTERSTATE TRANSPORTATION	03/14/2016	$176.90
	INTERSTATE TRANSPORTATION	03/15/2016	$52.18
	INTERSTATE TRANSPORTATION	03/15/2016	$1,533.71
	INTERSTATE TRANSPORTATION	03/16/2016	$245.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	VEHICLE MAINTENANCE PROG	03/16/2016	$121.70
	VEHICLE MAINTENANCE PROG	03/16/2016	$150.96
	GOODYEAR FRASIER TIRE SER	03/17/2016	$2,184.40
	VEHICLE MAINTENANCE PROG	03/16/2016	$210.40
	BESI	03/18/2016	$441.00
	INTERSTATE TRANSPORTATION	03/21/2016	$328.65
	INTERSTATE TRANSPORTATION	03/21/2016	$547.46
	UNITY SCHOOL BUS PARTS	03/23/2016	$61.17
	CAROLINA INTL TRUCKS	03/22/2016	$143.09
	INTERSTATE TRANSPORTATION	03/23/2016	$70.94
	VEHICLE MAINTENANCE PROG	03/23/2016	$265.94
	INTERSTATE TRANSPORTATION	03/24/2016	$301.71
	CUMMINS ATLANTIC #11	03/25/2016	$512.23
	TRUCK PRO	03/28/2016	$373.79
	INTERSTATE TRANSPORTATION	03/29/2016	$54.14
	INTERSTATE TRANSPORTATION	03/30/2016	$207.31
			$17,093.91
CINDY L CLARK	GOOGLE SVCSAPPS ED-SC	03/03/2016	$68.61
	UT WEB TXSHOP	03/18/2016	$60.00
	JONES & BARTLETT LEARNING	03/30/2016	$26.19
			$154.80
CLAUDETTE J FLYNN	USTREAM TV	03/11/2016	$99.00
			$99.00
CLIFFORD G RATGEN	2XL CORP/CARE-GYMWIPES	02/29/2016	$306.64
	THE HOME DEPOT 1127	02/29/2016	$33.14
	BLACK ELECTRICAL SUPPLY I	03/04/2016	$186.30
	LOWES #01718	03/04/2016	$171.48
	LOWES #01718	03/09/2016	$59.16
	BLACK ELECTRICAL SUPPLY I	03/09/2016	$195.70
	DALES SALES & SERVICE	03/17/2016	$17.48
	BLACK ELECTRICAL SUPPLY I	03/21/2016	$92.04
	BLACK ELECTRICAL SUPPLY I	03/22/2016	$133.29
	PPG PAINTS 9388	03/23/2016	$45.57
	TOTAL MAINTENANCE SOLUTIO	03/23/2016	$95.02
	THE HOME DEPOT 1127	03/23/2016	$119.36
	LOWES #01718	03/30/2016	$90.73
			$1,545.91
COREY H FREEMAN	INTERSTATE TRANSPORTATION	03/01/2016	$171.31
	CAROLINA INTL TRUCKS	03/01/2016	$141.81
	CAROLINA INTL TRUCKS	03/03/2016	$337.24
	WW WILLIAMS	03/02/2016	$23.25
	INTERSTATE TRANSPORTATION	03/03/2016	$87.31
	INTERSTATE TRANSPORTATION	03/03/2016	$88.82
	SUPERIOR AUTO PARTS	03/03/2016	$76.98
	SUPERIOR AUTO PARTS	03/04/2016	$138.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	INTERSTATE TRANSPORTATION	03/07/2016	$70.50
	CAROLINA INTL TRUCKS	03/08/2016	$24.81
	TRUCK PRO	03/08/2016	$725.50
	INSPECTORATE AMERICA	03/08/2016	$94.30
	CAROLINA INTL TRUCKS	03/09/2016	$112.94
	INTERSTATE TRANSPORTATION	03/09/2016	$221.64
	INTERSTATE TRANSPORTATION	03/08/2016	$121.66
	INTERSTATE TRANSPORTATION	03/09/2016	$28.43
	VEHICLE MAINTENANCE PROG	03/09/2016	$22.80
	GREENVILLE 88	03/10/2016	$1,388.72
	INTERSTATE TRANSPORTATION	03/14/2016	$31.26
	WW WILLIAMS	03/14/2016	$108.91
	CAROLINA INTL TRUCKS	03/14/2016	$142.90
	CAROLINA INTL TRUCKS	03/11/2016	$239.88
	CAROLINA INTL TRUCKS	03/15/2016	$193.77
	INSPECTORATE AMERICA	03/15/2016	$53.56
	CAROLINA INTL TRUCKS	03/15/2016	$127.33
	ATR INC	03/14/2016	$1,450.00
	AUTOZONE #1036	03/15/2016	$202.87
	TRUCK PRO	03/15/2016	$123.27
	TRUCK PRO	03/16/2016	$1,336.09
	INTERSTATE TRANSPORTATION	03/16/2016	$325.93
	INTERSTATE TRANSPORTATION	03/16/2016	$15.32
	INTERSTATE TRANSPORTATION	03/16/2016	$223.11
	INTERSTATE TRANSPORTATION	03/16/2016	$15.40
	WW WILLIAMS	03/17/2016	$245.24
	INTERSTATE TRANSPORTATION	03/17/2016	$88.56
	VEHICLE MAINTENANCE PROG	03/16/2016	$66.80
	BUS PARTS WAREHOUSE	03/17/2016	$107.36
	WW WILLIAMS	03/18/2016	$1,540.69
	PALMETTO BUS SALES LLC	03/17/2016	$39.52
	WW WILLIAMS	03/18/2016	$613.11
	GREENVILLE 88	03/18/2016	$385.89
	GREENVILLE 88	03/18/2016	$242.54
	INTERSTATE TRANSPORTATION	03/21/2016	$25.70
	INTERSTATE TRANSPORTATION	03/21/2016	$56.72
	INTERSTATE TRANSPORTATION	03/21/2016	$113.03
	INTERSTATE TRANSPORTATION	03/21/2016	$304.20
	TRUCK PRO	03/21/2016	$1,259.43
	INTERSTATE TRANSPORTATION	03/21/2016	$21.62
	INTERSTATE TRANSPORTATION	03/21/2016	$69.49
	INTERSTATE TRANSPORTATION	03/21/2016	$64.42
	INTERSTATE TRANSPORTATION	03/22/2016	$148.26
	PALMETTO BUS SALES LLC	03/21/2016	$122.72
	PALMETTO BUS SALES LLC	03/21/2016	$44.60
	GREENVILLE 88	03/23/2016	$252.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	INTERSTATE TRANSPORTATION	03/23/2016	$65.27
	TRUCK PRO	03/23/2016	$680.67
	VEHICLE MAINTENANCE PROG	03/23/2016	$62.90
	TRUCK PRO	03/23/2016	$680.67
	INTERSTATE TRANSPORTATION	03/24/2016	$14.34
	WW WILLIAMS	03/25/2016	$270.75
	WW WILLIAMS	03/25/2016	$475.87
	WW WILLIAMS	03/25/2016	$16.56
	WW WILLIAMS	03/25/2016	$1,540.69
	CAROLINA INTL TRUCKS	03/28/2016	$112.94
	INTERSTATE TRANSPORTATION	03/28/2016	$484.03
	INTERSTATE TRANSPORTATION	03/29/2016	$208.68
			$18,891.92
DANE PENCE	TIDEWATER WALTERBORO	03/11/2016	$52.82
	WWW.ACEHARDWARE.COM	03/23/2016	$86.39
	OREILLY AUTO 00038836	03/24/2016	$31.86
	TRUCK PRO	03/25/2016	$1,102.57
			$1,273.64
DANITA MCDANIEL	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
			$884.00
DARIS GREENWAY	OREILLY AUTO 00016196	03/01/2016	$48.86
	OREILLY AUTO 00016196	03/01/2016	$62.50
	OREILLY AUTO 00016196	03/02/2016	$4.60
	OREILLY AUTO 00016196	03/02/2016	$4.07
	OREILLY AUTO 00016196	03/03/2016	$25.67
	OREILLY AUTO 00016196	03/08/2016	$7.48
	OREILLY AUTO 00016196	03/08/2016	$88.79
	STONE TRUCK PARTS	03/08/2016	$714.27
	OREILLY AUTO 00016196	03/09/2016	$4.27
	FORT MILL FORD	03/10/2016	$283.22
	CDW GOVERNMENT	03/11/2016	$90.91
	OREILLY AUTO 00016196	03/16/2016	$3.18
	OREILLY AUTO 00016196	03/17/2016	$46.20
	OREILLY AUTO 00016196	03/21/2016	$15.04
	CLOVER AUTO 0022501	03/21/2016	$56.47
	OREILLY AUTO 00016196	03/22/2016	$73.59
	STAPLES 00111211	03/21/2016	$172.24
	NORTHERN TOOL EQUIP-SC	03/21/2016	$113.39
	OREILLY AUTO 00016196	03/23/2016	$70.17
	TRANSPORTATION ACCESSORIE	03/23/2016	$321.41
	SCHOOL BUS PARTS	03/22/2016	$202.36
	SCHOOL BUS PARTS	03/24/2016	$103.40
	PARTMASTER	03/29/2016	$616.02
	SNIPES COMPANY CO	03/30/2016	$197.95
			$3,326.06
DARLENE HEGER	CITY-SUMTER-BILL-PMNTS	02/29/2016	$39.14
	SPIRIT COMM EBILLING	02/29/2016	$8.37
	SPIRIT COMM EBILLING	02/29/2016	$3.23
	FORT-HILL-NG-BILL-PMNT	02/29/2016	$837.91
	SPIRIT COMM EBILLING	02/29/2016	$29.64
	SPIRIT COMM EBILLING	02/29/2016	$13.01
	SPIRIT COMM EBILLING	02/29/2016	$12.62
	SPIRIT COMM EBILLING	02/29/2016	$0.40
	SPIRIT COMM EBILLING	02/29/2016	$8.60
	SPIRIT COMM EBILLING	02/29/2016	$0.94
	SPIRIT COMM EBILLING	02/29/2016	$3.82
	SPIRIT COMM EBILLING	02/29/2016	$9.28
	SPIRIT COMM EBILLING	02/29/2016	$18.93
	SPIRIT COMM EBILLING	02/29/2016	$13.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT COMM EBILLING	02/29/2016	$2.86
	SPIRIT COMM EBILLING	02/29/2016	$2.92
	SPIRIT COMM EBILLING	02/29/2016	$0.12
	SPIRIT COMM EBILLING	02/29/2016	$5.15
	SPIRIT COMM EBILLING	02/29/2016	$12.62
	SPIRIT COMM EBILLING	02/29/2016	$4.45
	SPIRIT COMM EBILLING	02/29/2016	$0.85
	CITY OF FLORENCE UTL FIN	02/29/2016	$103.47
	SPIRIT COMM EBILLING	02/29/2016	$5.29
	SPIRIT COMM EBILLING	02/29/2016	$10.73
	SPIRIT COMM EBILLING	02/29/2016	$19.03
	SPIRIT COMM EBILLING	02/29/2016	$6.99
	SPIRIT COMM EBILLING	02/29/2016	$1.77
	SPIRIT COMM EBILLING	02/29/2016	$3.08
	SPIRIT COMM EBILLING	02/29/2016	$3.83
	SPIRIT COMM EBILLING	02/29/2016	$8.60
	SPIRIT COMM EBILLING	02/29/2016	$4.66
	SPIRIT COMM EBILLING	02/29/2016	$2.87
	SPIRIT COMM EBILLING	02/29/2016	$12.97
	SPIRIT COMM EBILLING	02/29/2016	$12.06
	SPIRIT COMM EBILLING	02/29/2016	$19.75
	SPIRIT COMM EBILLING	02/29/2016	$3.28
	SPIRIT COMM EBILLING	02/29/2016	$3.70
	SPIRIT COMM EBILLING	02/29/2016	$16.18
	SPIRIT COMM EBILLING	02/29/2016	$15.51
	SPIRIT COMM EBILLING	02/29/2016	$0.37
	SPIRIT COMM EBILLING	02/29/2016	$2.71
	CHARLESTON WATER SYSTEM 3	02/29/2016	$75.50
	SJWD	02/29/2016	$25.55
	ATT BILL PAYMENT	03/01/2016	$140.00
	HOME TELECOM	03/01/2016	$127.27
	HOME TELECOM	03/01/2016	$171.41
	LYNCHES RIVER ELECTRIC CO	02/29/2016	$561.66
	CHARTER COMM	03/03/2016	$79.99
	BERKELEY ELECTRIC COOPER	03/02/2016	$716.49
	ATT CONS PHONE PMT	03/02/2016	$223.17
	ATT CONS PHONE PMT	03/02/2016	$84.33
	ATT CONS PHONE PMT	03/04/2016	$122.95
	LAURENS COMMISSION OF PU	03/07/2016	$1,752.74
	BEAUFORT JASPER WATER	03/07/2016	$25.50
	PAYPAL CITYABBEVIL	03/07/2016	$40.84
	GREENVILLE WATER SYSTEM	03/07/2016	$26.67
	CTS FRONTIER ONLINEPAY	03/07/2016	$97.03
	NORTHLAND CABLE TV	03/07/2016	$90.63
	PIEDMONT TELEPHONE	03/07/2016	$48.00
	SC.GOV	03/07/2016	$101.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	03/08/2016	$81.96
	CITY OF CONWAY	03/07/2016	$105.72
	SC.GOV	03/07/2016	$82.36
	GREENWOOD CPW	03/07/2016	$380.04
	TOWN OF KINGSTREE	03/07/2016	$31.40
	NEXBILLPAY, LLC	03/08/2016	$2.59
	ATT CONS PHONE PMT	03/09/2016	$137.08
	TOWN OF LEXINGTON	03/08/2016	$63.56
	ATT CONS PHONE PMT	03/10/2016	$123.77
	BLUE RIDGE ELECTRIC COOP	03/10/2016	$821.30
	FORT-HILL-NG-BILL-PMNT	03/10/2016	$468.88
	EDISTO ELECTRIC COOPERATI	03/10/2016	$721.86
	PIEDMONTNG/SPEEDPAY	03/12/2016	$990.28
	ATT CONS PHONE PMT	03/11/2016	$85.57
	TRUVISTA COMMUNICATION	03/10/2016	$237.34
	CENTURYLINK/SPEEDPAY	03/15/2016	$137.81
	SANDHILL TELEPHONE COOP	03/14/2016	$144.67
	WEST CAROLINA RURAL TELE	03/14/2016	$174.16
	WSC Windstream Pmt&Fee	03/14/2016	$299.78
	ATT BILL PAYMENT	03/15/2016	$70.00
	TWC TIME WARNER CABLE	03/15/2016	$796.38
	CTS FRONTIER PHONE PAY	03/15/2016	$183.18
	CTS FRONTIER PHONE PAY	03/15/2016	$227.38
	CTS FRONTIER PHONE PAY	03/15/2016	$170.40
	CTS FRONTIER PHONE PAY	03/15/2016	$159.27
	SC.GOV	03/14/2016	$131.18
	TRUVISTA COMMUNICATION	03/14/2016	$213.16
	CTS FRONTIER PHONE PAY	03/15/2016	$157.11
	CTS FRONTIER PHONE PAY	03/15/2016	$110.61
	LOWCOUNTRY REGIONAL WA	03/15/2016	$122.92
	ATT CONS PHONE PMT	03/16/2016	$86.74
	HARGRAY	03/17/2016	$90.28
	ATT CONS PHONE PMT	03/17/2016	$81.72
	ATT CONS PHONE PMT	03/17/2016	$80.86
	CTS FRONTIER PHONE PAY	03/17/2016	$168.98
	CHARTER COMM	03/18/2016	$79.99
	HORRY TELEPHONE COOPERATI	03/16/2016	$246.91
	COMCAST OF AUGUSTA	03/18/2016	$85.95
	AIKEN ELECTRIC COOPERATIV	03/16/2016	$634.61
	COMCAST OF CHARLESTON	03/18/2016	$86.10
	DARLINGTON COUNTY	03/16/2016	$40.78
	COMPORIUM-RHTC RP	03/18/2016	$93.05
	ATT CONS PHONE PMT	03/18/2016	$40.87
	ATT CONS PHONE PMT	03/18/2016	$213.17
	ATT CONS PHONE PMT	03/18/2016	$5.17
	COMPORIUM-LTC RP	03/18/2016	$213.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	03/18/2016	$128.82
	ATT CONS PHONE PMT	03/19/2016	$83.10
	ATT CONS PHONE PMT	03/18/2016	$87.95
	ATT CONS PHONE PMT	03/19/2016	$205.37
	ATT CONS PHONE PMT	03/18/2016	$87.95
	ATT CONS PHONE PMT	03/18/2016	$85.40
	ATT CONS PHONE PMT	03/18/2016	$87.95
	ATT CONS PHONE PMT	03/18/2016	$40.43
	ATT CONS PHONE PMT	03/18/2016	$261.58
	ATT CONS PHONE PMT	03/18/2016	$125.00
	ATT CONS PHONE PMT	03/18/2016	$40.48
	ATT CONS PHONE PMT	03/18/2016	$40.98
	ATT CONS PHONE PMT	03/18/2016	$87.95
	CITY-SUMTER-BILL-PMNTS	03/21/2016	$54.26
	BOARD OF PUBLIC WORKS	03/21/2016	$44.48
	CENTURYLINK/SPEEDPAY	03/22/2016	$95.56
	PIEDMONT TELEPHONE	03/21/2016	$48.00
	CHARLESTON WATER SYSTEM 3	03/21/2016	$386.38
	CHARTER COMM	03/23/2016	$149.96
	ATT CONS PHONE PMT	03/22/2016	$252.84
	WSC Windstream Pmt&Fee	03/22/2016	$169.69
	ATLANTIC BROADBAND	03/23/2016	$94.15
	ATT CONS PHONE PMT	03/23/2016	$156.10
	BILL TRUST	03/24/2016	$2.95
	CTS FRONTIER PHONE PAY	03/23/2016	$261.62
	GREER COMMISSION PUBLIC W	03/23/2016	$1,246.02
	DORCHESTER WATER AUTH	03/23/2016	$54.70
	BLUE RIDGE ELECTRIC COOP	03/24/2016	$535.20
	ATT CONS PHONE PMT	03/25/2016	$123.45
	ATT CONS PHONE PMT	03/25/2016	$113.87
	ATT CONS PHONE PMT	03/25/2016	$229.97
	ATT CONS PHONE PMT	03/25/2016	$228.47
	CHARTER COMM	03/26/2016	$119.97
	ATT CONS PHONE PMT	03/26/2016	$165.04
	CITY OF PICKENS	03/24/2016	$38.50
	HORRY TELEPHONE COOPERATI	03/24/2016	$239.73
	GRAND STRAND WATER&SEWER	03/25/2016	$167.02
	CENTURYLINK/SPEEDPAY	03/29/2016	$34.63
	CENTURYLINK/SPEEDPAY	03/29/2016	$117.57
	ATT CONS PHONE PMT	03/29/2016	$48.98
	ATT CONS PHONE PMT	03/29/2016	$40.48
	FORT-HILL-NG-BILL-PMNT	03/30/2016	$367.00
	PIEDMONT TELEPHONE	03/30/2016	$140.58
	SJWD	03/29/2016	$25.55
	CHARTER COMM	03/31/2016	$79.99
	CHARLESTON WATER SYSTEM 3	03/30/2016	$80.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	03/30/2016	$83.90
	PIEDMONTNG/SPEEDPAY	03/31/2016	$460.56
	ATT CONS PHONE PMT	03/30/2016	$222.76
			$23,520.23
DEBORAH PENN	DELTA AIR 0062337156901	03/09/2016	$471.20
	AMERICAN AIR0012194914335	03/24/2016	$494.20
	AMERICAN AIR0012194918795	03/24/2016	$1,210.70
			$2,176.10
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	02/29/2016	$237.91
	BRUSTEIN & MANASEVIT	03/02/2016	$178.95
	BRUSTEIN & MANASEVIT	03/01/2016	$38.95
	LORICK OFFICE PRODUCTS	03/07/2016	$178.20
	LORICK OFFICE PRODUCTS	03/09/2016	$51.38
			$685.39
DONAVAN ORR	STAPLS7152034761000001	03/02/2016	$180.93
	STAPLS7152034761000002	03/02/2016	$7.75
	TIRES UNLIMITED II OF GRE	03/04/2016	$719.95
	STAPLS7152034761000004	03/04/2016	$7.75
	CUMMINS ATLANTIC #11	03/09/2016	$768.35
	STAPLS7152917091000001	03/17/2016	$80.73
	OREILLY AUTO 00045690	03/17/2016	$15.62
	BESI	03/21/2016	$1,374.40
	HANSON ME SANDY FLAT	03/28/2016	$467.79
	INTERSTATE BATTERIES	03/29/2016	$1,384.00
			$5,007.27
ELIZABETH K ROBERSON	STAPLES DIRECT	03/04/2016	$17.69
	STAPLES DIRECT	03/05/2016	$22.12
	AMAZON MKTPLACE PMTS	03/10/2016	$19.29
	AMAZON MKTPLACE PMTS	03/10/2016	$23.48
	AMAZON MKTPLACE PMTS	03/10/2016	$21.32
	STAPLES DIRECT	03/16/2016	$76.79
	STAPLES DIRECT	03/17/2016	$42.84
	PAYPAL LOWCOUNTRYH	03/24/2016	$200.00
	STAPLES DIRECT	03/26/2016	$51.28
	AMAZON MKTPLACE PMTS	03/27/2016	$21.46
	AMAZON MKTPLACE PMTS	03/26/2016	$22.20
	STAPLES DIRECT	03/30/2016	$52.14
			$570.61
EMILY KATHRYN MCCOY	BLOCK AND COMPANY	03/15/2016	$1,079.20
			$1,079.20
FRED THOMPSON	HUBBARDS HARDWARE INC	03/04/2016	$47.50
	CAROLINA INTL TRUCKS	03/18/2016	$347.02
	WW GRAINGER	03/22/2016	$126.84
	HUBBARDS HARDWARE INC	03/23/2016	$52.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRED THOMPSON	HARBOR FREIGHT TOOLS 120	03/24/2016	$71.22
	HUBBARDS HARDWARE INC	03/24/2016	$51.21
	WW WILLIAMS COMPANY	03/25/2016	$47.02
			$742.89
GAIL L KNIGHT	LRP PUBLICATIONS	03/24/2016	$2,425.50
			$2,425.50
GARY WATTS	SOCASTEE HARDWARE STOR	03/01/2016	$17.18
	WAL-MART #2712	03/04/2016	$32.15
	BLANCHARD MACHINERY	03/09/2016	$275.52
	WM SUPERCENTER #574	03/14/2016	$42.23
	L AND R OUTDOOR PWR EQUIP	03/15/2016	$20.00
	FUEL QUALITY SERVICES INC	03/18/2016	$302.95
	MASON TIRE AND AUTO SERVI	03/21/2016	$559.38
			$1,249.41
GERALD STANLEY	INTERSTATE TRANSPORTATION	02/29/2016	$483.47
	INTERSTATE TRANSPORTATION	02/29/2016	$44.07
	CAROLINA EQUIPMENT REPAI	03/04/2016	$32.68
	BMK DISTRIBUTORS	03/21/2016	$370.45
	UNITY SCHOOL BUS PARTS	03/29/2016	$271.78
	UNITY SCHOOL BUS PARTS	03/30/2016	$154.38
			$1,356.83
HENRY CHAPPELL	SUPERIOR AUTO PARTS	03/11/2016	$17.67
	AUTOZONE #1036	03/11/2016	$111.14
	AUTOZONE #1036	03/11/2016	$107.00
	STAPLES 00108779	03/10/2016	$14.76
	AUTOZONE #1036	03/14/2016	$40.25
	TRI-COUNTY ACE	03/16/2016	$85.59
	ADVANCE AUTO PARTS #5480	03/17/2016	$37.44
	NOR NORTHERN TOOL	03/18/2016	$325.47
	NOR NORTHERN TOOL	03/25/2016	$191.73
			$931.05
HERMAN A. BLANDING	LOWES #00559	03/16/2016	$191.53
	BLANCHARD MACHINERY	03/18/2016	$457.03
	PALMETTO BUS SALES LLC	03/17/2016	$1,415.61
	LOWES #00559	03/23/2016	$9.61
			$2,073.78
ISAAC ROBINSON	WW WILLIAMS	02/29/2016	$286.90
	WM SUPERCENTER #1383	03/07/2016	$41.84
	WW WILLIAMS	03/07/2016	$1,252.03
	WAL-MART #1383	03/08/2016	$41.84
	WAL-MART #1383	03/08/2016	$49.79
	LOWES #01521	03/08/2016	$21.14
	INTERSTATE TRANSPORTATION	03/14/2016	$383.92
	USPS 45052006535305663	03/15/2016	$13.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAAC ROBINSON	LOWES #01533	03/22/2016	$37.06
	NAPA AUTO PARTS 196	03/22/2016	$175.50
	WM SUPERCENTER #1383	03/23/2016	$50.00
	NAPA AUTO PARTS HARDEEVIL	03/25/2016	$118.76
	AUTOZONE #1005	03/29/2016	$62.56
	LOWES #01521	03/29/2016	$30.69
			$2,565.48
JACQUELINE JONES	FAIRWAY FORD INC	03/01/2016	$153.32
	TRUCK PRO	03/01/2016	$9.12
	INSPECTORATE AMERICA	03/02/2016	$182.29
	FAIRWAY FORD INC	03/02/2016	$236.63
	VEHICLE MAINTENANCE PROG	03/02/2016	$272.64
	INSPECTORATE AMERICA	03/02/2016	$202.50
	INTERSTATE TRANSPORTATION	03/03/2016	$105.30
	CAROLINA INTL TRUCKS	03/04/2016	$42.35
	CAROLINA INTL TRUCKS	03/08/2016	$146.84
	INTERSTATE TRANSPORTATION	03/08/2016	$20.80
	INTERSTATE TRANSPORTATION	03/09/2016	$121.06
	INTERSTATE TRANSPORTATION	03/09/2016	$73.07
	INTERSTATE TRANSPORTATION	03/09/2016	$197.50
	INTERSTATE TRANSPORTATION	03/09/2016	$129.42
	INTERSTATE TRANSPORTATION	03/09/2016	$121.06
	INTERSTATE TRANSPORTATION	03/09/2016	$96.25
	CAROLINA INTL TRUCKS	03/09/2016	$435.67
	GREENVILLE 88	03/09/2016	$83.95
	VEHICLE MAINTENANCE PROG	03/09/2016	$74.00
	INTERSTATE TRANSPORTATION	03/08/2016	$18.62
	INTERSTATE TRANSPORTATION	03/09/2016	$242.39
	TRUCK PRO	03/10/2016	$107.51
	WW WILLIAMS	03/10/2016	$202.32
	INTERSTATE TRANSPORTATION	03/11/2016	$165.24
	INTERSTATE TRANSPORTATION	03/11/2016	$201.68
	WW WILLIAMS	03/14/2016	$1,663.64
	INTERSTATE TRANSPORTATION	03/14/2016	$77.12
	WW WILLIAMS	03/14/2016	$230.14
	GREENVILLE 88	03/16/2016	$120.50
	INTERSTATE TRANSPORTATION	03/16/2016	$133.75
	PALMETTO BUS SALES LLC	03/15/2016	$187.77
	GREENVILLE 88	03/16/2016	$157.47
	PALMETTO BUS SALES LLC	03/15/2016	$140.46
	PALMETTO BUS SALES LLC	03/15/2016	$320.19
	PALMETTO BUS SALES LLC	03/15/2016	$266.48
	INTERSTATE TRANSPORTATION	03/17/2016	$203.46
	GREENVILLE 88	03/17/2016	$75.82
	VEHICLE MAINTENANCE PROG	03/16/2016	$165.20
	INTERSTATE TRANSPORTATION	03/17/2016	$228.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	CAROLINA INTL TRUCKS	03/18/2016	$74.09
	WW WILLIAMS	03/18/2016	$173.85
	CAROLINA INTL TRUCKS	03/21/2016	$102.39
	INTERSTATE TRANSPORTATION	03/21/2016	$208.18
	CAROLINA INTL TRUCKS	03/21/2016	$131.03
	GREENVILLE 88	03/21/2016	$182.91
	INTERSTATE TRANSPORTATION	03/21/2016	$278.25
	INTERSTATE TRANSPORTATION	03/21/2016	$177.83
	GREENVILLE 88	03/22/2016	$962.58
	WW WILLIAMS	03/22/2016	$270.20
	INTERSTATE TRANSPORTATION	03/22/2016	$60.71
	GREENVILLE 88	03/23/2016	$243.90
	INTERSTATE TRANSPORTATION	03/23/2016	$247.79
	WW WILLIAMS	03/24/2016	$537.36
	INTERSTATE TRANSPORTATION	03/24/2016	$257.24
	CAROLINA INTL TRUCKS	03/24/2016	$111.88
	INTERSTATE TRANSPORTATION	03/24/2016	$385.42
	INTERSTATE TRANSPORTATION	03/24/2016	$152.94
	INTERSTATE TRANSPORTATION	03/24/2016	$210.68
	INTERSTATE TRANSPORTATION	03/24/2016	$35.09
	CAROLINA INTL TRUCKS	03/25/2016	$110.84
	CAROLINA INTL TRUCKS	03/25/2016	$89.75
	INTERSTATE TRANSPORTATION	03/25/2016	$87.34
	INTERSTATE TRANSPORTATION	03/25/2016	$58.08
	HERALD OFFICE SUPPLY INC	03/28/2016	$199.08
	INTERSTATE TRANSPORTATION	03/30/2016	$19.75
	INTERSTATE TRANSPORTATION	03/30/2016	$46.08
	INTERSTATE TRANSPORTATION	03/30/2016	$77.97
			$13,104.99
JAMES JOHNSON	WW WILLIAMS	02/29/2016	$643.59
	SPARROW & KENNEDY TRACTOR	02/29/2016	$14.66
	TRUCK PRO	03/02/2016	$180.91
	HYDRADYNE FLUID AIR 595	03/01/2016	$19.63
	CHARLESTON RUBBER & GASKE	03/03/2016	$122.59
	WW WILLIAMS	03/04/2016	$309.52
	SC - 90 - CHARLESTON	03/04/2016	$124.28
	AUTOZONE #1009	03/07/2016	$32.83
	HYDRADYNE FLUID AIR 595	03/08/2016	$48.84
	ALLEN AND WEBB	03/09/2016	$46.66
	CHARLESTON RUBBER & GASKE	03/11/2016	$30.20
	WW WILLIAMS	03/14/2016	$184.12
	CHARLESTON RUBBER & GASKE	03/15/2016	$119.12
	AUTOZONE #1009	03/15/2016	$51.45
	CHARLESTON RUBBER & GASKE	03/15/2016	$42.12
	CHARLESTON RUBBER & GASKE	03/21/2016	$120.47
	CESCO, INC	03/21/2016	$70.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSON	LOW COUNTRY ACE HARDWA	03/25/2016	$9.94
	CR LAURENCE CO INC	03/29/2016	$61.06
	WW WILLIAMS	03/30/2016	$123.56
			$2,356.46
JANET GOODE	ROWLAND RADIATOR	02/29/2016	$794.58
	WW GRAINGER	03/02/2016	$155.24
	UNITY SCHOOL BUS PARTS	03/05/2016	$126.56
	GHM SPARTANBURGHERALD SKI	03/04/2016	$432.96
	OREILLY AUTO 00015925	03/08/2016	$63.54
	CAROLINA HOSE AND HYDRAUL	03/09/2016	$87.24
	CYCLESORB	03/08/2016	$169.07
	OFFICEMAX CT IN#896591	03/09/2016	$47.04
	OFFICEMAX CT IN#693758	03/09/2016	$7.63
	WW GRAINGER	03/09/2016	$113.35
	MYERS TIRE SUPPLY	03/10/2016	$368.24
	PALMETTO BUS SALES LLC	03/09/2016	$17.06
	OREILLY AUTO 00015925	03/11/2016	$98.06
	TEXIZE	03/11/2016	$376.30
	OREILLY AUTO 00015925	03/11/2016	$24.03
	INTERSTATE TRANSPORTATION	03/14/2016	$43.55
	MYERS TIRE SUPPLY	03/14/2016	$56.86
	OFFICEMAX CT IN#028456	03/18/2016	$28.93
	INTERSTATE BATTERIES	03/18/2016	$1,072.04
	ACADEMY SPORTS #215	03/21/2016	$50.00
	CAROLINA INTL TRUCKS	03/21/2016	$352.08
	NATIONWIDE BUS AND TRU	03/21/2016	$174.99
	OILMEN'S EQUIPMENT CORPOR	03/21/2016	$165.93
	OREILLY AUTO 00022335	03/22/2016	$1.69
	UNITY SCHOOL BUS PARTS	03/24/2016	$177.12
	CAROLINA INTL TRUCKS	03/23/2016	$443.19
	OVERHEAD DOOR CO OF GREEN	03/23/2016	$577.40
	CAROLINA HOSE AND HYDRAUL	03/24/2016	$87.24
	OREILLY AUTO 00015925	03/24/2016	$53.60
	CAROLINA HOSE AND HYDRAUL	03/24/2016	$36.80
	KT BRAKE & SPRING	03/25/2016	$286.44
	CAROLINA INTL TRUCKS	03/29/2016	$21.95
	PHILIP PATTON	03/29/2016	$50.00
	ATR INC	03/28/2016	$1,450.00
			$8,010.71
JASON R SANDERS	GREENVILLE 88	03/01/2016	$613.00
	OREILLY AUTO 00014746	03/02/2016	$7.19
	INTERSTATE TRANSPORTATION	03/07/2016	$220.41
	CC DICKSON BRANCH 1086	03/07/2016	$141.64
	WW WILLIAMS	03/08/2016	$487.70
	OREILLY AUTO 00014746	03/08/2016	$6.33
	VEHICLE MAINTENANCE PROG	03/09/2016	$37.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON R SANDERS	INTERSTATE TRANSPORTATION	03/11/2016	$88.41
	USPS 45632006629828753	03/14/2016	$13.45
	STOCKMAN OIL	03/15/2016	$145.58
	TRUCK PRO	03/15/2016	$753.07
	TOOL DISCOUNTER	03/15/2016	$65.14
	TRUCK PRO	03/18/2016	$446.50
	SHOE DEPT 1443	03/24/2016	$47.68
	WW WILLIAMS	03/25/2016	$402.21
			$3,476.05
JENNIFER MCVICKER	CAROLINA INTL TRUCKS	03/01/2016	$83.97
	IPW LIFT TECHS	03/01/2016	$142.03
	LOWES #02803	03/03/2016	$37.69
	INTERSTATE TRANSPORTATION	03/03/2016	$561.00
	INTERSTATE TRANSPORTATION	03/04/2016	$609.41
	PALMETTO BUS SALES LLC	03/03/2016	$598.98
	INTERSTATE TRANSPORTATION	03/04/2016	$109.25
	CAROLINA INTL TRUCKS	03/08/2016	$113.24
	HARBOR FREIGHT TOOLS 264	03/08/2016	$77.75
	STALVEY DOOR PRODUCTS	03/08/2016	$140.00
	CAROLINA MOBILITY SALES	03/07/2016	$487.58
	INTERSTATE TRANSPORTATION	03/08/2016	$206.45
	VEHICLE MAINTENANCE PROG	03/09/2016	$25.26
	INTERSTATE TRANSPORTATION	03/09/2016	$46.89
	INTERSTATE TRANSPORTATION	03/08/2016	$70.97
	INTERSTATE TRANSPORTATION	03/09/2016	$71.31
	CAROLINA INTL TRUCKS	03/09/2016	$187.71
	INTERSTATE TRANSPORTATION	03/11/2016	$623.27
	TRUCK PRO	03/14/2016	$1,821.60
	CAROLINA INTL TRUCKS	03/14/2016	$55.47
	INTERSTATE TRANSPORTATION	03/14/2016	$21.12
	INTERSTATE TRANSPORTATION	03/14/2016	$36.56
	COLUMBIA 87	03/15/2016	$282.67
	INTERSTATE TRANSPORTATION	03/16/2016	$396.61
	TRUCK PRO	03/17/2016	$355.17
	LOWES #02803	03/17/2016	$419.61
	CAROLINA INTL TRUCKS	03/17/2016	$104.26
	PALMETTO BUS SALES LLC	03/18/2016	$1,027.07
	TRUCK PRO	03/18/2016	$2,302.67
	UNITY SCHOOL BUS PARTS	03/19/2016	$159.32
	BTS #24	03/17/2016	$2,215.20
	INTERSTATE BATTERIES	03/18/2016	$402.02
	TRUCK PRO	03/21/2016	$47.72
	INTERSTATE TRANSPORTATION	03/21/2016	$12.83
	INTERSTATE TRANSPORTATION	03/21/2016	$510.88
	STAPLES DIRECT	03/23/2016	$126.76
	INSPECTORATE AMERICA	03/23/2016	$94.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	03/23/2016	$589.85
	INSPECTORATE AMERICA	03/23/2016	$56.75
	PALMETTO BUS SALES LLC	03/23/2016	$89.86
	CAROLINA INTL TRUCKS	03/24/2016	$104.26
	BTS #24	03/24/2016	$2,215.20
	INTERSTATE TRANSPORTATION	03/25/2016	$422.04
	CAROLINA INTL TRUCKS	03/28/2016	$222.35
	TRUCK PRO	03/28/2016	$4.67
	COLUMBIA 87	03/28/2016	$189.35
	INTERSTATE TRANSPORTATION	03/28/2016	$388.59
	TRUCK PRO	03/28/2016	$389.90
	INTERSTATE TRANSPORTATION	03/28/2016	$355.97
	VEHICLE MAINTENANCE PROG	03/29/2016	$187.53
	BESI	03/30/2016	$1,011.03
	TRUCK PRO	03/30/2016	$6.77
			$20,818.72
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	02/29/2016	$1,105.84
	INTERSTATE TRANSPORTATION	02/29/2016	$69.90
	INTERSTATE TRANSPORTATION	03/04/2016	$55.54
	INTERSTATE TRANSPORTATION	03/09/2016	$1,036.62
	VEHICLE MAINTENANCE PROG	03/09/2016	$62.20
	INTERSTATE TRANSPORTATION	03/10/2016	$465.75
	INTERSTATE TRANSPORTATION	03/10/2016	$234.31
	TRUCK PRO	03/10/2016	$729.72
	CAROLINA INTL TRUCKS	03/10/2016	$149.61
	CAROLINA INTL TRUCKS	03/11/2016	$75.08
	INTERSTATE TRANSPORTATION	03/11/2016	$418.13
	CARQUEST AUTO PARTS	03/15/2016	$31.28
	INTERSTATE TRANSPORTATION	03/16/2016	$1,222.84
	INTERSTATE TRANSPORTATION	03/17/2016	$655.48
	TRUCK PRO	03/17/2016	$141.37
	TRUCK PRO	03/17/2016	$385.78
	COLUMBIA 87	03/18/2016	$1,229.71
	COLUMBIA 87	03/17/2016	$425.39
	CAROLINA INTL TRUCKS	03/18/2016	$230.54
	INTERSTATE TRANSPORTATION	03/21/2016	$334.65
	INTERSTATE TRANSPORTATION	03/22/2016	$17.39
	INTERSTATE TRANSPORTATION	03/23/2016	$1,138.27
	INTERSTATE TRANSPORTATION	03/23/2016	$1,450.17
	FREDS 00021055	03/22/2016	$6.63
	TRUCK PRO	03/24/2016	$1,551.87
	INTERSTATE TRANSPORTATION	03/24/2016	$379.42
			$13,603.49
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	02/29/2016	$32.02
	INTERSTATE TRANSPORTATION	02/29/2016	$27.15
	INTERSTATE TRANSPORTATION	03/01/2016	$60.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	03/01/2016	$71.68
	COLUMBIA 87	03/01/2016	$308.18
	INTERSTATE TRANSPORTATION	03/01/2016	$592.65
	INTERSTATE TRANSPORTATION	03/02/2016	$214.64
	WW WILLIAMS	03/02/2016	$164.70
	INTERSTATE TRANSPORTATION	03/03/2016	$310.86
	INTERSTATE TRANSPORTATION	03/03/2016	$14.39
	INTERSTATE TRANSPORTATION	03/03/2016	$105.86
	TRUCK PRO	03/04/2016	$212.08
	INTERSTATE TRANSPORTATION	03/07/2016	$217.41
	INTERSTATE TRANSPORTATION	03/07/2016	$66.10
	WW WILLIAMS COMPANY	03/08/2016	$14.93
	INTERSTATE TRANSPORTATION	03/09/2016	$569.08
	INTERSTATE TRANSPORTATION	03/08/2016	$263.02
	CAROLINA INTL TRUCKS	03/10/2016	$213.65
	INSPECTORATE AMERICA	03/10/2016	$124.55
	INTERSTATE TRANSPORTATION	03/11/2016	$102.57
	INTERSTATE TRANSPORTATION	03/14/2016	$229.06
	CAROLINA INTL TRUCKS	03/14/2016	$78.67
	INTERSTATE TRANSPORTATION	03/14/2016	$89.43
	INTERSTATE TRANSPORTATION	03/15/2016	$246.69
	INTERSTATE TRANSPORTATION	03/15/2016	$1,005.10
	INTERSTATE TRANSPORTATION	03/16/2016	$139.67
	INTERSTATE TRANSPORTATION	03/16/2016	$135.58
	COLUMBIA 87	03/16/2016	$243.64
	INTERSTATE TRANSPORTATION	03/17/2016	$138.23
	INTERSTATE TRANSPORTATION	03/17/2016	$946.22
	TRUCK PRO	03/18/2016	$202.71
	TRUCK PRO	03/18/2016	$99.32
	INTERSTATE TRANSPORTATION	03/21/2016	$307.64
	INTERSTATE TRANSPORTATION	03/21/2016	$42.12
	CAROLINA INTL TRUCKS	03/23/2016	$413.04
	INTERSTATE TRANSPORTATION	03/23/2016	$307.04
	INTERSTATE TRANSPORTATION	03/24/2016	$65.88
	INTERSTATE TRANSPORTATION	03/24/2016	$201.81
	COLUMBIA 87	03/25/2016	$1,119.19
	INTERSTATE TRANSPORTATION	03/29/2016	$847.68
	UNITY SCHOOL BUS PARTS	03/30/2016	$103.43
	INTERSTATE TRANSPORTATION	03/29/2016	$85.81
			$10,733.84
JOANN TESSNER	USPS 45322003429803905	02/29/2016	$2.30
	THE CHEROKEE CHRONICLE	02/29/2016	$156.00
	TEXIZE	02/29/2016	$188.00
	BUFORD STREET DRUG & ACE	03/01/2016	$35.80
	INSPECTORATE AMERICA	03/02/2016	$189.54
	SOUTHEASTERN PAPER GRO	03/02/2016	$72.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	BUFORD STREET DRUG & ACE	03/08/2016	$9.27
	CRAIG HIPPS TOWING AND RE	03/08/2016	$325.00
	GAFFNEY AUTO 0023476	03/11/2016	$61.99
	GAFFNEY AUTO 0023476	03/16/2016	$178.74
	THE GAFFNEY LEDGER INC	03/16/2016	$315.00
	LOWES #02358	03/16/2016	$95.39
	NORTHERN TOOL EQUIP	03/18/2016	$190.79
	CDW GOVERNMENT	03/22/2016	$91.76
	GAFFNEY AUTO 0023476	03/22/2016	$57.62
	GAFFNEY AUTO 0023476	03/23/2016	$67.34
	HYDROTEX PARTNERS, LTD	03/24/2016	$519.80
	OREILLY AUTO 00023481	03/29/2016	$16.72
	DOLLAR GENERAL #11368	03/29/2016	$28.73
	OREILLY AUTO 00023481	03/30/2016	$105.82
	OREILLY AUTO 00023481	03/30/2016	$105.82
			$2,814.28
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	02/29/2016	$1,087.94
	INTERSTATE TRANSPORTATION	02/29/2016	$738.96
	INTERSTATE TRANSPORTATION	03/01/2016	$57.15
	SC - 90 - CHARLESTON	03/01/2016	$608.37
	INTERSTATE TRANSPORTATION	03/01/2016	$54.39
	INTERSTATE TRANSPORTATION	03/01/2016	$139.45
	INTERSTATE TRANSPORTATION	03/02/2016	$485.05
	WW WILLIAMS	03/02/2016	$17.93
	INTERSTATE TRANSPORTATION	03/02/2016	$401.59
	INTERSTATE TRANSPORTATION	03/02/2016	$140.40
	TRUCK PRO	03/03/2016	$754.40
	INTERSTATE TRANSPORTATION	03/03/2016	$394.72
	INTERSTATE TRANSPORTATION	03/03/2016	$1,235.19
	STAPLES DIRECT	03/03/2016	$187.03
	WW WILLIAMS	03/07/2016	$124.31
	INTERSTATE TRANSPORTATION	03/07/2016	$149.28
	INTERSTATE TRANSPORTATION	03/10/2016	$1,537.36
	INTERSTATE TRANSPORTATION	03/10/2016	$882.53
	CAROLINA INTL TRUCKS	03/10/2016	$213.65
	WW WILLIAMS	03/10/2016	$287.46
	CAROLINA INTL TRUCKS	03/11/2016	$23.52
	STAPLES DIRECT	03/12/2016	$119.16
	NAPA AUTO SUPPLY	03/11/2016	$330.80
	INTERSTATE TRANSPORTATION	03/11/2016	$1,412.64
	INTERSTATE TRANSPORTATION	03/11/2016	$154.20
	CAROLINA INTL TRUCKS	03/14/2016	$169.60
	INTERSTATE TRANSPORTATION	03/14/2016	$90.96
	CAROLINA INTL TRUCKS	03/14/2016	$209.68
	SC - 90 - CHARLESTON	03/15/2016	$435.72
	TRUCK PRO	03/15/2016	$286.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	03/16/2016	$483.75
	TRUCK PRO	03/16/2016	$1,118.36
	INTERSTATE TRANSPORTATION	03/16/2016	$78.15
	PALMETTO BUS SALES LLC	03/15/2016	$402.84
	STAPLES DIRECT	03/16/2016	$180.51
	INTERSTATE TRANSPORTATION	03/17/2016	$441.27
	TRUCK PRO	03/17/2016	$484.73
	OREILLY AUTO 00044156	03/18/2016	$91.30
	CHARLESTON RUBBER & GASKE	03/21/2016	$240.92
	INTERSTATE TRANSPORTATION	03/21/2016	$467.60
	WW WILLIAMS	03/22/2016	$185.25
	INTERSTATE TRANSPORTATION	03/22/2016	$1,202.76
	VEHICLE MAINTENANCE PROG	03/23/2016	$99.80
	INTERSTATE TRANSPORTATION	03/24/2016	$68.09
	INTERSTATE TRANSPORTATION	03/24/2016	$1,491.29
	INTERSTATE TRANSPORTATION	03/24/2016	$56.35
	VEHICLE MAINTENANCE PROG	03/29/2016	$141.43
			$19,964.39
JOEY POSTON	HARBOR FREIGHT TOOLS 264	02/29/2016	$43.18
	INTERSTATE TRANSPORTATION	02/29/2016	$133.01
	FLORENCE HYDRAULICS	03/01/2016	$544.86
	INTERSTATE TRANSPORTATION	03/04/2016	$402.45
	WW WILLIAMS	03/07/2016	$450.72
	ACE INDUSTRIAL SUPPLY INC	03/08/2016	$562.00
	FLORENCE HYDRAULICS	03/08/2016	$544.86
	TRIPLE T FLORENCE	03/08/2016	$747.14
	CAROLINA MOBILITY SALES	03/09/2016	$70.05
	MOSELEY OUTDOOR POWER EQ	03/11/2016	$38.87
	INTERSTATE TRANSPORTATION	03/14/2016	$30.84
	LOWES #01075	03/16/2016	$94.25
	INTERSTATE TRANSPORTATION	03/16/2016	$92.01
	CAROLINA INTL TRUCKS	03/17/2016	$150.99
	WW WILLIAMS COMPANY	03/17/2016	$394.56
	FLORENCE TRUCK CENTER INC	03/18/2016	$30.92
	COLUMBIA TRUCK CENTER	03/17/2016	$69.29
	INTERSTATE TRANSPORTATION	03/21/2016	$103.27
	INTERSTATE TRANSPORTATION	03/21/2016	$156.99
	INTERSTATE TRANSPORTATION	03/21/2016	$49.64
	CAROLINA INTL TRUCKS	03/22/2016	$31.17
	FLORENCE HYDRAULICS	03/22/2016	$81.15
	LOWES #01075	03/23/2016	$67.88
	FLORENCE HYDRAULICS	03/23/2016	$88.83
	ACE INDUSTRIAL SUPPLY INC	03/25/2016	$147.00
			$5,125.93
JULIET BERRY	CORRUGATED CONTAINERS INC	03/09/2016	$64.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$64.90
JUSTIN ROACH	AG-PRO-SENECA-	03/15/2016	$149.34
	USPS 45938006929830064	03/16/2016	$34.00
	ANDERSON NAPA AUTO PARTS	03/18/2016	$29.14
	TRACTOR SUPPLY #1210	03/18/2016	$15.89
			$228.37
KATHY BIELSKI	INTERSTATE TRANSPORTATION	02/29/2016	$207.46
	SC - 90 - CHARLESTON	02/29/2016	$860.72
	TRUCK PRO	02/29/2016	$546.22
	INTERSTATE TRANSPORTATION	03/01/2016	$68.09
	BARNARD TIRE CO	03/02/2016	$141.03
	NAPA AUTO PARTS 196	03/01/2016	$57.16
	INTERSTATE TRANSPORTATION	03/02/2016	$233.02
	OREILLY AUTO 00046748	03/02/2016	$13.35
	INTERSTATE TRANSPORTATION	03/03/2016	$117.66
	NEXAIR	03/02/2016	$18.09
	AUTO PARTS OF RIDGELAN	03/02/2016	$23.72
	SC - 90 - CHARLESTON	03/03/2016	$311.61
	CAROLINA INTL TRUCKS	03/04/2016	$150.52
	AUTO PARTS OF RIDGELAN	03/04/2016	$25.26
	INTERSTATE TRANSPORTATION	03/04/2016	$60.74
	ROSCO INDUSTRIAL SUPPL	03/04/2016	$50.10
	OREILLY AUTO 00046748	03/04/2016	$26.95
	ILDERTON CONVERSION COMPA	03/03/2016	$262.35
	CAROLINA INTL TRUCKS	03/04/2016	$836.90
	INTERSTATE TRANSPORTATION	03/07/2016	$126.28
	CAROLINA INTL TRUCKS	03/07/2016	$407.80
	INTERSTATE TRANSPORTATION	03/07/2016	$870.65
	TRUCK PRO	03/07/2016	$1,117.55
	UNITY SCHOOL BUS PARTS	03/09/2016	$521.04
	CAROLINA INTL TRUCKS	03/08/2016	$65.65
	WW WILLIAMS COMPANY	03/08/2016	$68.47
	VEHICLE MAINTENANCE PROG	03/09/2016	$61.65
	VEHICLE MAINTENANCE PROG	03/09/2016	$171.00
	INTERSTATE TRANSPORTATION	03/09/2016	$286.80
	INTERSTATE TRANSPORTATION	03/08/2016	$32.72
	SC - 90 - CHARLESTON	03/09/2016	$170.99
	INTERSTATE TRANSPORTATION	03/09/2016	$845.35
	INTERSTATE TRANSPORTATION	03/08/2016	$48.46
	INTERSTATE TRANSPORTATION	03/08/2016	$96.71
	TRUCK PRO	03/10/2016	$221.58
	FREIGHTLINEROFSAVANNAH	03/10/2016	$223.87
	INTERSTATE TRANSPORTATION	03/10/2016	$478.11
	CAROLINA INTL TRUCKS	03/10/2016	$279.52
	INTERSTATE TRANSPORTATION	03/11/2016	$21.63
	TRUCK PRO	03/14/2016	$258.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	03/14/2016	$1,040.72
	INTERSTATE TRANSPORTATION	03/14/2016	$99.82
	INTERSTATE TRANSPORTATION	03/14/2016	$37.14
	UNITY SCHOOL BUS PARTS	03/15/2016	$147.11
	INTERSTATE TRANSPORTATION	03/14/2016	$514.49
	INTERSTATE TRANSPORTATION	03/14/2016	$688.86
	SC - 90 - CHARLESTON	03/15/2016	$936.16
	INTERSTATE TRANSPORTATION	03/15/2016	$55.88
	BUS PARTS WAREHOUSE	03/14/2016	$213.49
	CAROLINA INTL TRUCKS	03/16/2016	$274.55
	SC - 90 - CHARLESTON	03/16/2016	$8.90
	SC - 90 - CHARLESTON	03/16/2016	$37.41
	INTERSTATE TRANSPORTATION	03/16/2016	$199.64
	BUS PARTS WAREHOUSE	03/15/2016	$21.11
	VEHICLE MAINTENANCE PROG	03/16/2016	$190.08
	INTERSTATE TRANSPORTATION	03/17/2016	$104.90
	VEHICLE MAINTENANCE PROG	03/16/2016	$303.24
	CAROLINA INTL TRUCKS	03/17/2016	$184.72
	VEHICLE MAINTENANCE PROG	03/16/2016	$114.72
	SC - 90 - CHARLESTON	03/18/2016	$174.73
	CDW GOVERNMENT	03/18/2016	$90.06
	CAROLINA INTL TRUCKS	03/18/2016	$224.27
	BUS PARTS WAREHOUSE	03/18/2016	$48.47
	INTERSTATE TRANSPORTATION	03/21/2016	$293.39
	INTERSTATE TRANSPORTATION	03/21/2016	$431.23
	CAROLINA INTL TRUCKS	03/22/2016	$81.40
	INTERSTATE TRANSPORTATION	03/22/2016	$26.95
	CAROLINA INTL TRUCKS	03/22/2016	$778.17
	UNITY SCHOOL BUS PARTS	03/23/2016	$59.92
	TRUCK PRO	03/23/2016	$56.91
	WW WILLIAMS COMPANY	03/23/2016	$160.57
	VEHICLE MAINTENANCE PROG	03/23/2016	$36.99
	CAROLINA INTL TRUCKS	03/23/2016	$72.63
	BAY TECH LABEL	03/23/2016	$62.61
	WW WILLIAMS	03/23/2016	$617.84
	INTERSTATE TRANSPORTATION	03/24/2016	$160.69
	INTERSTATE TRANSPORTATION	03/24/2016	$1,382.07
	TRUCK PRO	03/24/2016	$56.91
	BUS PARTS WAREHOUSE	03/23/2016	$21.08
	CAROLINA INTL TRUCKS	03/24/2016	$1,768.14
	CUMMINS POWER SAVANNAH	03/24/2016	$237.33
	PALMETTO BUS SALES LLC	03/24/2016	$137.92
	CAROLINA INTL TRUCKS	03/25/2016	$72.63
	SC - 90 - CHARLESTON	03/28/2016	$342.51
	TRUCK PRO	03/28/2016	$11.32
	INTERSTATE TRANSPORTATION	03/30/2016	$414.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	TRUCK PRO	03/30/2016	$578.14
	CAROLINA INTL TRUCKS	03/30/2016	$241.93
			$24,199.45
KELLY ROWE	HYMAN PAPER & CHEMICAL	02/29/2016	$947.57
	CAROLINA BIOLOGIC SUPPLY	02/29/2016	$218.11
	CAROLINA BIOLOGIC SUPPLY	02/29/2016	$46.33
	AMAZON MKTPLACE PMTS	03/02/2016	$58.44
	TFS FISHER SCI CHI	03/01/2016	$49.81
	VERNIER SOFTWARE & TEC	03/02/2016	$1,085.10
	CPP INC/ MBTIONLINE	03/02/2016	$49.95
	STAPLES DIRECT	03/02/2016	$223.54
	CPP INC/ MBTIONLINE	03/02/2016	$49.95
	CPP INC/ MBTIONLINE	03/02/2016	$49.95
	CPP INC/ MBTIONLINE	03/02/2016	$49.95
	STAPLS7151857240000003	03/02/2016	$235.32
	CPP INC/ MBTIONLINE	03/02/2016	$49.95
	CPP INC/ MBTIONLINE	03/02/2016	$49.95
	CPP INC/ MBTIONLINE	03/02/2016	$49.95
	CPP INC/ MBTIONLINE	03/02/2016	$49.95
	PROFESSIONAL PRINT	03/03/2016	$222.05
	JIFFY PRINT	03/02/2016	$178.75
	AMAZON MKTPLACE PMTS	03/03/2016	$104.90
	CITY ELECTRIC #21	03/04/2016	$324.00
	STAPLES DIRECT	03/05/2016	$55.39
	STAPLS7152272001000002	03/05/2016	$15.55
	STAPLES DIRECT	03/05/2016	$56.09
	PARTY CITY	03/05/2016	$22.56
	STAPLS7152272001000001	03/05/2016	$858.48
	AMAZON MKTPLACE PMTS	03/05/2016	$271.05
	PARTY CITY	03/07/2016	$413.62
	DBC BLICK ART MATERIAL	03/09/2016	$1,425.31
	CHRONICLEHI	03/08/2016	$320.00
	HENDERSON SUPPLY CO. I	03/08/2016	$221.91
	WM SUPERCENTER #1135	03/08/2016	$12.86
	THE STATE NEWSPAPER	03/08/2016	$1,704.25
	BSN SPORT SUPPLY GROUP	03/08/2016	$76.62
	NAPA HARTSVILLE	03/09/2016	$10.79
	Amazon.com	03/09/2016	$25.67
	CAROLINA BIOLOGIC SUPPLY	03/09/2016	$42.77
	AMAZON MKTPLACE PMTS	03/10/2016	$164.96
	CAROLINA BIOLOGIC SUPPLY	03/10/2016	$163.81
	FLINN SCIENTIFIC, I	03/09/2016	$53.65
	EDVOTEK	03/10/2016	$1,534.84
	US SPECIALTY COATINGS	03/11/2016	$173.80
	J W PEPPER AND SON INC	03/11/2016	$54.94
	STAPLES DIRECT	03/12/2016	$62.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	STAPLES DIRECT	03/11/2016	$186.59
	B&H PHOTO, 800-606-6969	03/11/2016	$26.00
	CAROLINA BIOLOGIC SUPPLY	03/15/2016	$114.95
	PETSMART INC 2089	03/16/2016	$22.62
	DBC BLICK ART MATERIAL	03/17/2016	$31.30
	WAL-MART #1135	03/16/2016	$19.38
	SURVEYMONKEY.COM	03/20/2016	$199.00
	CAROLINA BIOLOGIC SUPPLY	03/21/2016	$45.15
	HERALD OFFICE SUPPLY INC	03/21/2016	$115.52
	AMAZON MKTPLACE PMTS	03/22/2016	$161.26
	CHRONICLEHI	03/22/2016	$395.00
	BSN SPORT SUPPLY GROUP	03/22/2016	$865.57
	Amazon.com	03/23/2016	$189.00
	CAROLINA BIOLOGIC SUPPLY	03/23/2016	$68.11
	SIGMA ALDRICH US	03/23/2016	$64.96
	AMAZON MKTPLACE PMTS	03/23/2016	$7.54
	JOE HENRY CO INC	03/22/2016	$843.63
	AMAZON MKTPLACE PMTS	03/23/2016	$36.47
	HENDERSON SUPPLY CO	03/24/2016	$84.34
	CPS TECHNOLOGIES INC	03/24/2016	$1,051.05
	AMAZON MKTPLACE PMTS	03/24/2016	$41.02
	FLINN SCIENTIFIC, I	03/24/2016	$59.95
	AMAZON MKTPLACE PMTS	03/25/2016	$35.00
	AMAZON MKTPLACE PMTS	03/25/2016	$287.70
	STAPLS7153462999000003	03/26/2016	$6.89
	STAPLS7153462999000004	03/26/2016	$149.00
	AMAZON MKTPLACE PMTS	03/26/2016	$170.70
	TARGET.COM	03/29/2016	$171.72
			$17,283.91
KEN GOETZ	LOWES #02464	03/01/2016	$46.39
	CENTRAL TRUE VALUE	03/02/2016	$12.71
	OREILLY AUTO 00044156	03/02/2016	$52.48
	CENTRAL TRUE VALUE	03/03/2016	$7.54
	OREILLY AUTO 00044156	03/04/2016	$55.67
	NAPA AUTO SUPPLY	03/03/2016	$3.22
	NORTHERN TOOL EQUIP	03/08/2016	$54.24
	CUMMINS ATLANTIC #7	03/09/2016	$54.34
	CHARLESTON RUBBER & GASKE	03/17/2016	$61.66
	TRUCK PRO	03/25/2016	$1,012.04
	WW WILLIAMS	03/28/2016	$126.88
	CAROLINA INTL TRUCKS	03/29/2016	$25.75
	CAROLINA INTL TRUCKS	03/29/2016	$237.17
	CAROLINA INTL TRUCKS	03/29/2016	$538.44
	CAROLINA INTL TRUCKS	03/29/2016	$221.00
	NAPA AUTO SUPPLY	03/29/2016	$105.16
	CAROLINA INTL TRUCKS	03/30/2016	$568.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEN GOETZ	SC - 90 - CHARLESTON	03/30/2016	$918.69
	CAROLINA INTL TRUCKS	03/30/2016	$355.71
			$4,457.86
KEVIN EVANS	UNITY SCHOOL BUS PARTS	03/01/2016	$299.06
	LOWES #02520	02/29/2016	$38.98
	INTERSTATE TRANSPORTATION	02/29/2016	$82.65
	INTERSTATE TRANSPORTATION	02/29/2016	$424.49
	INTERSTATE TRANSPORTATION	03/01/2016	$418.13
	WW GRAINGER	03/01/2016	$77.55
	INTERSTATE TRANSPORTATION	03/02/2016	$240.28
	TRUCK PRO	03/02/2016	$487.98
	BLANCHARD MACHINERY	03/02/2016	$288.99
	COLUMBIA 87	03/02/2016	$496.76
	WW WILLIAMS	03/03/2016	$29.27
	WW WILLIAMS	03/03/2016	$35.16
	CAROLINA INTL TRUCKS	03/09/2016	$221.14
	VEHICLE MAINTENANCE PROG	03/09/2016	$56.38
	CAROLINA INTL TRUCKS	03/14/2016	$24.95
	FASTENAL COMPANY01	03/15/2016	$137.09
	STOCKMAN OIL	03/16/2016	$254.23
	INTERSTATE TRANSPORTATION	03/16/2016	$307.44
	INTERSTATE TRANSPORTATION	03/22/2016	$441.78
	INTERSTATE TRANSPORTATION	03/22/2016	$212.25
	COLUMBIA 87	03/22/2016	$265.39
	LOWES #02520	03/23/2016	$56.12
	INTERSTATE TRANSPORTATION	03/24/2016	$84.36
	COLUMBIA 87	03/24/2016	$222.52
	WW WILLIAMS	03/25/2016	$1,110.03
	NORTHERN TOOL EQUIP SC	03/24/2016	$231.09
	COLUMBIA 87	03/28/2016	$147.67
	CUMMINS ATLANTIC #5	03/28/2016	$127.98
	INTERSTATE TRANSPORTATION	03/29/2016	$276.32
	COLUMBIA 87	03/29/2016	$385.99
	INTERSTATE TRANSPORTATION	03/29/2016	$22.90
	SUNRISE AUTO SUPPLY INC	03/28/2016	$38.05
	INTERSTATE TRANSPORTATION	03/30/2016	$240.66
	COLUMBIA 87	03/30/2016	$174.67
	INTERSTATE TRANSPORTATION	03/30/2016	$261.66
			$8,219.97
KEVIN LAWSON	LOWES #00667	03/10/2016	$34.57
	WW WILLIAMS	03/22/2016	$146.66
			$181.23
KIMBERLY S MOSS	EASYKEYSCOM INC	03/24/2016	$6.00
			$6.00
LINDA PAGE NORWOOD	FORMS AND SUPPLY - AOPD	03/08/2016	$810.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA PAGE NORWOOD	DMI DELL K-12/GOVT	03/12/2016	$518.24
	FORMS AND SUPPLY - AOPD	03/15/2016	$32.52
	FORMS AND SUPPLY - AOPD	03/15/2016	$483.47
	FORMS AND SUPPLY - AOPD	03/15/2016	$68.12
	FORMS AND SUPPLY - AOPD	03/18/2016	$181.44
	FORMS AND SUPPLY - AOPD	03/23/2016	$415.95
			$2,509.99
MARILYN H SUBER	Amazon.com	03/20/2016	$43.19
	AMAZON.COM AMZN.COM/BILL	03/23/2016	$153.57
			$196.76
MARTHA HUTTO	FREEPORT MARINA STORE	03/01/2016	$87.15
	FREEPORT MARINA STORE	03/04/2016	$86.00
	FREEPORT MARINA STORE	03/10/2016	$108.00
	FREEPORT MARINA STORE	03/15/2016	$68.00
	FREEPORT MARINA STORE	03/19/2016	$105.00
	FREEPORT MARINA STORE	03/25/2016	$100.00
			$554.15
MARY SANDERS	CAROLINA INTL TRUCKS	02/29/2016	$153.09
	INTERSTATE TRANSPORTATION	02/29/2016	$685.94
	INTERSTATE TRANSPORTATION	03/02/2016	$869.89
	INTERSTATE TRANSPORTATION	03/02/2016	$260.81
	VEHICLE MAINTENANCE PROG	03/02/2016	$286.92
	INTERSTATE TRANSPORTATION	03/02/2016	$54.26
	CUMMINS ATLANTIC #11	03/02/2016	$517.06
	WW GRAINGER	03/03/2016	$313.04
	INTERSTATE TRANSPORTATION	03/03/2016	$16.33
	INTERSTATE TRANSPORTATION	03/03/2016	$75.10
	WW GRAINGER	03/03/2016	$179.11
	INTERSTATE TRANSPORTATION	03/07/2016	$520.53
	GREENVILLE 88	03/07/2016	$708.08
	INTERSTATE TRANSPORTATION	03/07/2016	$14.89
	WW WILLIAMS	03/08/2016	$57.73
	GREENVILLE 88	03/08/2016	$88.17
	GREENVILLE 88	03/08/2016	$225.80
	UNITY SCHOOL BUS PARTS	03/09/2016	$243.78
	TRUCK PRO	03/03/2016	$256.67
	INTERSTATE TRANSPORTATION	03/08/2016	$923.93
	CAROLINA INTL TRUCKS	03/09/2016	$45.80
	INTERSTATE TRANSPORTATION	03/09/2016	$751.40
	INTERSTATE TRANSPORTATION	03/09/2016	$122.24
	INTERSTATE TRANSPORTATION	03/08/2016	$124.22
	GREENVILLE 88	03/09/2016	$21.88
	CAROLINA INTL TRUCKS	03/09/2016	$142.54
	GREENVILLE 88	03/09/2016	$1,089.30
	INTERSTATE TRANSPORTATION	03/08/2016	$147.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	INTERSTATE TRANSPORTATION	03/09/2016	$256.96
	TRUCK PRO	03/03/2016	$18.18
	INTERSTATE TRANSPORTATION	03/08/2016	$64.65
	TRUCK PRO	03/10/2016	$194.83
	INTERSTATE TRANSPORTATION	03/10/2016	$268.84
	GREENVILLE 88	03/11/2016	$91.00
	INTERSTATE TRANSPORTATION	03/11/2016	$1,020.39
	GREENVILLE 88	03/11/2016	$233.61
	INTERSTATE TRANSPORTATION	03/14/2016	$136.03
	INTERSTATE TRANSPORTATION	03/14/2016	$8.08
	WW WILLIAMS	03/15/2016	$10.08
	WW GRAINGER	03/15/2016	$249.96
	TRUCK PRO	03/15/2016	$1,100.78
	INTERSTATE TRANSPORTATION	03/15/2016	$238.59
	INTERSTATE TRANSPORTATION	03/16/2016	$78.29
	TRUCK PRO	03/17/2016	$18.18
	WW GRAINGER	03/17/2016	$460.10
	INTERSTATE TRANSPORTATION	03/17/2016	$37.45
	VEHICLE MAINTENANCE PROG	03/16/2016	$157.61
	FORMS AND SUPPLY - AOPD	03/18/2016	$78.53
	UNITY SCHOOL BUS PARTS	03/19/2016	$49.26
	INTERSTATE TRANSPORTATION	03/21/2016	$428.88
	GREENVILLE 88	03/21/2016	$2,171.38
	INTERSTATE TRANSPORTATION	03/21/2016	$565.35
	UNITY SCHOOL BUS PARTS	03/23/2016	$149.05
	INTERSTATE TRANSPORTATION	03/22/2016	$1,758.90
	CAROLINA DRIVELINE	03/22/2016	$57.56
	VEHICLE MAINTENANCE PROG	03/23/2016	$125.80
	VEHICLE MAINTENANCE PROG	03/23/2016	$357.46
	WW GRAINGER	03/24/2016	$100.41
	WW GRAINGER	03/24/2016	$76.51
	GREENVILLE 88	03/24/2016	$261.07
	GREENVILLE 88	03/24/2016	$1,957.80
	PALMETTO BUS SALES LLC	03/25/2016	$112.69
	INTERSTATE TRANSPORTATION	03/28/2016	$679.17
	WW WILLIAMS	03/28/2016	$490.48
	INTERSTATE TRANSPORTATION	03/29/2016	$450.80
	VEHICLE MAINTENANCE PROG	03/29/2016	$146.34
	INTERSTATE TRANSPORTATION	03/29/2016	$189.80
	INTERSTATE TRANSPORTATION	03/30/2016	$196.42
	INTERSTATE TRANSPORTATION	03/30/2016	$900.91
			$24,843.77
MELANIE SHOPE	INTERSTATE TRANSPORTATION	02/29/2016	$1,224.47
	INTERSTATE TRANSPORTATION	02/29/2016	$124.28
	INTERSTATE TRANSPORTATION	02/29/2016	$179.76
	TRUCK PRO	02/29/2016	$361.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	CAROLINA INTL TRUCKS	02/29/2016	$88.14
	INTERSTATE TRANSPORTATION	02/29/2016	$338.38
	INTERSTATE TRANSPORTATION	03/01/2016	$127.25
	PARKS AUTO PARTS DEL	03/01/2016	$25.09
	CAROLINA INTL TRUCKS	03/01/2016	$57.77
	INTERSTATE TRANSPORTATION	03/01/2016	$22.49
	INTERSTATE TRANSPORTATION	03/01/2016	$102.99
	INTERSTATE TRANSPORTATION	03/01/2016	$125.85
	INTERSTATE TRANSPORTATION	03/01/2016	$202.89
	INTERSTATE TRANSPORTATION	03/02/2016	$52.12
	TRUCK PRO	03/02/2016	$203.11
	INTERSTATE TRANSPORTATION	03/02/2016	$159.54
	INTERSTATE TRANSPORTATION	03/02/2016	$357.62
	INSPECTORATE AMERICA	03/02/2016	$499.01
	INTERSTATE TRANSPORTATION	03/02/2016	$303.95
	INTERSTATE TRANSPORTATION	03/02/2016	$75.52
	NAPA AUTO 0024863	03/02/2016	$47.41
	CCP INDUSTRIES	03/03/2016	$108.45
	CAROLINA INTL TRUCKS	03/03/2016	$158.81
	INTERSTATE TRANSPORTATION	03/03/2016	$372.39
	INTERSTATE TRANSPORTATION	03/03/2016	$74.59
	TRUCK PRO	03/03/2016	$148.32
	CAROLINA INTL TRUCKS	03/03/2016	$229.05
	BLANCHARD MACHINERY	03/04/2016	$849.76
	WW WILLIAMS	03/04/2016	$457.89
	WW WILLIAMS	03/04/2016	$38.92
	NAPA AUTO 0024863	03/04/2016	$43.40
	INTERSTATE TRANSPORTATION	03/04/2016	$395.31
	SC - 90 - CHARLESTON	03/04/2016	$103.08
	INTERSTATE TRANSPORTATION	03/04/2016	$528.98
	WW WILLIAMS	03/07/2016	$1,467.65
	INTERSTATE TRANSPORTATION	03/07/2016	$65.53
	INSPECTORATE AMERICA	03/07/2016	$813.79
	INSPECTORATE AMERICA	03/07/2016	$681.98
	INTERSTATE TRANSPORTATION	03/07/2016	$165.87
	TRUCK PRO	03/08/2016	$105.20
	SC - 90 - CHARLESTON	03/08/2016	$1,937.03
	CAROLINA INTL TRUCKS	03/08/2016	$226.01
	PALMETTO BUS SALES LLC	03/07/2016	$148.23
	CAROLINA INTL TRUCKS	03/08/2016	$31.02
	CAROLINA INTL TRUCKS	03/08/2016	$229.05
	AUTOZONE #1020	03/09/2016	$57.68
	INTERSTATE TRANSPORTATION	03/08/2016	$159.54
	INTERSTATE TRANSPORTATION	03/09/2016	$214.05
	INTERSTATE TRANSPORTATION	03/09/2016	$203.26
	INTERSTATE TRANSPORTATION	03/08/2016	$197.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	SC - 90 - CHARLESTON	03/09/2016	$89.43
	TRUCK PRO	03/09/2016	$114.80
	SC - 90 - CHARLESTON	03/10/2016	$6.29
	INTERSTATE TRANSPORTATION	03/10/2016	$57.77
	TRUCK PRO	03/10/2016	$322.03
	AUTOZONE #1020	03/11/2016	$58.93
	INTERSTATE TRANSPORTATION	03/11/2016	$140.50
	INTERSTATE TRANSPORTATION	03/11/2016	$427.39
	BLANCHARD MACHINERY	03/11/2016	$99.81
	WW WILLIAMS	03/14/2016	$508.31
	INTERSTATE TRANSPORTATION	03/14/2016	$107.57
	INTERSTATE TRANSPORTATION	03/15/2016	$57.77
	SC - 90 - CHARLESTON	03/15/2016	$391.41
	ZEP SALES AND SERVICE	03/15/2016	$117.91
	SC - 90 - CHARLESTON	03/15/2016	$296.87
	INTERSTATE TRANSPORTATION	03/15/2016	$403.65
	CAROLINA INTL TRUCKS	03/15/2016	$207.47
	INTERSTATE TRANSPORTATION	03/16/2016	$417.89
	CAROLINA INTL TRUCKS	03/16/2016	$224.99
	SC - 90 - CHARLESTON	03/16/2016	$1,746.85
	PARKS AUTO PARTS DEL	03/16/2016	$183.37
	INTERSTATE TRANSPORTATION	03/16/2016	$109.04
	INTERSTATE TRANSPORTATION	03/17/2016	$265.35
	SC - 90 - CHARLESTON	03/17/2016	$130.36
	VEHICLE MAINTENANCE PROG	03/16/2016	$62.90
	INTERSTATE TRANSPORTATION	03/17/2016	$347.78
	SC - 90 - CHARLESTON	03/18/2016	$544.71
	SC - 90 - CHARLESTON	03/18/2016	$85.98
	TRUCK PRO	03/18/2016	$153.64
	NAPA AUTO 0024863	03/17/2016	$6.08
	INTERSTATE TRANSPORTATION	03/21/2016	$186.40
	INTERSTATE TRANSPORTATION	03/21/2016	$243.00
	INTERSTATE TRANSPORTATION	03/21/2016	$19.58
	CAROLINA INTL TRUCKS	03/21/2016	$311.21
	INTERSTATE TRANSPORTATION	03/22/2016	$594.19
	INTERSTATE TRANSPORTATION	03/22/2016	$163.62
	INTERSTATE TRANSPORTATION	03/22/2016	$98.41
	INTERSTATE TRANSPORTATION	03/22/2016	$86.97
	INTERSTATE TRANSPORTATION	03/22/2016	$354.43
	CAROLINA INTL TRUCKS	03/22/2016	$62.07
	INTERSTATE TRANSPORTATION	03/23/2016	$476.21
	INTERSTATE TRANSPORTATION	03/23/2016	$611.59
	NAPA AUTO 0024863	03/22/2016	$24.30
	SVC CENTER FREIGHTLINER	03/23/2016	$123.00
	WW WILLIAMS	03/23/2016	$1,616.75
	NAPA AUTO 0024863	03/23/2016	$12.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	INTERSTATE TRANSPORTATION	03/24/2016	$113.09
	SC - 90 - CHARLESTON	03/24/2016	$1,692.00
	INTERSTATE TRANSPORTATION	03/24/2016	$317.17
	INTERSTATE TRANSPORTATION	03/24/2016	$128.51
	TRUCK PRO	03/24/2016	$64.83
	SC - 90 - CHARLESTON	03/25/2016	$391.41
	STAPLES 00117127	03/26/2016	$37.41
	CAROLINA INTL TRUCKS	03/25/2016	$343.98
	INTERSTATE TRANSPORTATION	03/25/2016	$392.53
	INTERSTATE TRANSPORTATION	03/28/2016	$324.02
	SC - 90 - CHARLESTON	03/28/2016	$108.12
	INTERSTATE TRANSPORTATION	03/28/2016	$813.48
	INTERSTATE TRANSPORTATION	03/28/2016	$538.72
	INTERSTATE TRANSPORTATION	03/28/2016	$21.74
	WW WILLIAMS	03/28/2016	$402.51
	INTERSTATE TRANSPORTATION	03/29/2016	$127.77
	INTERSTATE TRANSPORTATION	03/29/2016	$300.31
	INTERSTATE TRANSPORTATION	03/29/2016	$163.62
	INTERSTATE TRANSPORTATION	03/29/2016	$572.03
	INTERSTATE TRANSPORTATION	03/29/2016	$44.09
	INTERSTATE TRANSPORTATION	03/30/2016	$812.80
	SC - 90 - CHARLESTON	03/30/2016	$82.60
	INTERSTATE TRANSPORTATION	03/30/2016	$1,347.16
	TRUCK PRO	03/30/2016	$102.81
	BLANCHARD MACHINERY	03/30/2016	$48.12
	INTERSTATE TRANSPORTATION	03/30/2016	$801.34
	INTERSTATE TRANSPORTATION	03/30/2016	$548.19
	INTERSTATE TRANSPORTATION	03/30/2016	$250.80
			$38,453.14
MELISSA WHITE	INSPECTORATE AMERICA	03/02/2016	$201.90
	TRUCK PRO	03/02/2016	$36.87
	CAROLINA INTL TRUCKS	03/08/2016	$99.91
	INTERSTATE TRANSPORTATION	03/10/2016	$178.74
	CAROLINA INTL TRUCKS	03/15/2016	$375.85
	INTERSTATE TRANSPORTATION	03/15/2016	$1,511.24
	WW WILLIAMS COMPANY	03/15/2016	$1,460.88
	CAROLINA INTL TRUCKS	03/16/2016	$264.24
	INSPECTORATE AMERICA	03/17/2016	$123.05
	INTERSTATE TRANSPORTATION	03/17/2016	$1,275.56
	CAROLINA INTL TRUCKS	03/17/2016	$411.61
	INTERSTATE TRANSPORTATION	03/17/2016	$627.34
	TRUCK PRO	03/18/2016	$389.38
	CAROLINA INTL TRUCKS	03/18/2016	$134.30
	INTERSTATE TRANSPORTATION	03/21/2016	$1,066.39
	INTERSTATE TRANSPORTATION	03/21/2016	$1,066.39
	INTERSTATE TRANSPORTATION	03/21/2016	$24.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHITE	INTERSTATE TRANSPORTATION	03/21/2016	$1,235.19
	TRUCK PRO	03/21/2016	$509.39
	INTERSTATE TRANSPORTATION	03/21/2016	$18.99
	INTERSTATE TRANSPORTATION	03/22/2016	$858.73
	INTERSTATE TRANSPORTATION	03/22/2016	$64.13
	CAROLINA INTL TRUCKS	03/22/2016	$99.91
	INTERSTATE TRANSPORTATION	03/23/2016	$591.45
	INTERSTATE TRANSPORTATION	03/30/2016	$178.74
	INTERSTATE TRANSPORTATION	03/30/2016	$470.75
			$13,275.69
MELITHA HAYNIE COOPER	CHARTER COMM	03/01/2016	$401.30
	ATT BILL PAYMENT	03/01/2016	$80.00
	ATT CONS PHONE PMT	03/08/2016	$958.67
	ATT BILL PAYMENT	03/09/2016	$458.60
	HORRY TELEPHONE	03/14/2016	$5.90
	TWC TIME WARNER CABLE	03/16/2016	$99.94
	ATT BILL PAYMENT	03/17/2016	$555.53
	SPIRIT COMMUNICATIONS	03/21/2016	$190.41
	SPIRIT COMMUNICATIONS	03/21/2016	$322.46
	SPIRIT COMMUNICATIONS	03/21/2016	$49.22
	SPIRIT COMMUNICATIONS	03/21/2016	$1,026.15
	ATT CONS PHONE PMT	03/23/2016	$558.90
	ATT CONS PHONE PMT	03/29/2016	$106.18
			$4,813.26
MICHAEL HAIGLER	USPS 45856001629816956	03/04/2016	$18.75
	INTERSTATE TRANSPORTATION	03/09/2016	$61.59
			$80.34
MORGAN BLAICH	WAWAK SEWING	03/04/2016	$53.43
	MACY S .COM #0129	03/04/2016	$116.52
	AMAZON MKTPLACE PMTS	03/07/2016	$31.68
	STRETCH HOUSE INC	03/07/2016	$78.23
	AMAZON MKTPLACE PMTS	03/09/2016	$129.00
	LOWES #01983	03/08/2016	$338.66
	HARBOR FREIGHT TOOLS 96	03/09/2016	$96.16
	ONLINEFABRICSTORE.NET	03/10/2016	$615.00
	SWEETWATER SOUND INC	03/09/2016	$51.96
	HANCOCK FABRICS ONLINE	03/11/2016	$21.13
	BMI SUPPLY	03/14/2016	$274.05
	AMAZON MKTPLACE PMTS	03/15/2016	$48.96
	SPECIALTY STEELS 2	03/16/2016	$511.22
	DUNCANS HOME CENTER	03/22/2016	$37.05
	STAPLES 00118018	03/21/2016	$86.13
	HARBOR FREIGHT TOOLS 96	03/30/2016	$50.72
	DUNCANS HOME CENTER	03/30/2016	$146.09
			$2,685.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY MCDOWELL	CAROLINA INTL TRUCKS	02/29/2016	$149.95
	INTERSTATE TRANSPORTATION	03/01/2016	$242.91
	INTERSTATE TRANSPORTATION	03/01/2016	$242.91
	UNITY SCHOOL BUS PARTS	03/03/2016	$296.97
	INSPECTORATE AMERICA	03/02/2016	$47.20
	INTERSTATE TRANSPORTATION	03/03/2016	$84.15
	WW WILLIAMS	03/04/2016	$19.92
	INTERSTATE TRANSPORTATION	03/07/2016	$128.75
	INTERSTATE TRANSPORTATION	03/08/2016	$90.73
	UNITY SCHOOL BUS PARTS	03/10/2016	$4.80
	VEHICLE MAINTENANCE PROG	03/09/2016	$25.16
	INTERSTATE TRANSPORTATION	03/09/2016	$27.37
	INTERSTATE TRANSPORTATION	03/11/2016	$193.95
	AIRGAS SOUTH	03/11/2016	$3.76
	TRUCK PRO	03/17/2016	$484.91
	FASTENAL COMPANY01	03/18/2016	$107.98
	INTERSTATE TRANSPORTATION	03/21/2016	$390.01
	TRUCK PRO	03/24/2016	$42.23
	TRUCK PRO	03/28/2016	$6.77
	TRUCK PRO	03/28/2016	$7.33
			$2,597.76
NANCY RIZZO	TRUCK PRO	02/29/2016	$110.02
	WW WILLIAMS	02/29/2016	$45.15
	INTERSTATE TRANSPORTATION	03/03/2016	$396.24
	COLUMBIA 87	03/04/2016	$69.31
	INTERSTATE TRANSPORTATION	03/08/2016	$530.63
	COLUMBIA 87	03/09/2016	$803.14
	COLUMBIA 87	03/10/2016	$1,246.38
	OFFICE DEPOT #1214	03/11/2016	$221.13
	TRUCK PRO	03/14/2016	$507.35
	CAROLINA INTL TRUCKS	03/14/2016	$148.23
	INTERSTATE TRANSPORTATION	03/15/2016	$143.63
	INTERSTATE TRANSPORTATION	03/15/2016	$180.04
	INTERSTATE TRANSPORTATION	03/21/2016	$21.35
	INTERSTATE TRANSPORTATION	03/21/2016	$23.82
	INTERSTATE TRANSPORTATION	03/21/2016	$373.01
	INTERSTATE TRANSPORTATION	03/21/2016	$148.08
	INTERSTATE TRANSPORTATION	03/22/2016	$23.54
	INTERSTATE TRANSPORTATION	03/23/2016	$118.62
	TRUCK PRO	03/23/2016	$117.30
	INTERSTATE TRANSPORTATION	03/24/2016	$41.15
	INTERSTATE TRANSPORTATION	03/24/2016	$29.28
	INTERSTATE TRANSPORTATION	03/25/2016	$619.53
	COLUMBIA 87	03/29/2016	$762.90
	COLUMBIA 87	03/29/2016	$21.29
			$6,701.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	RICHBOURGS AUTO ELECTRIC	02/29/2016	$15.53
	INTERSTATE TRANSPORTATION	02/29/2016	$22.44
	INTERSTATE TRANSPORTATION	02/29/2016	$1,053.53
	COLUMBIA 87	02/29/2016	$295.13
	COLUMBIA 87	03/01/2016	$56.55
	INTERSTATE TRANSPORTATION	03/01/2016	$527.86
	COLUMBIA 87	03/01/2016	$799.56
	COLUMBIA 87	03/01/2016	$313.40
	INTERSTATE TRANSPORTATION	03/01/2016	$89.80
	CAROLINA INTL TRUCKS	03/02/2016	$249.73
	WW WILLIAMS	03/03/2016	$267.40
	WW WILLIAMS	03/03/2016	$23.55
	FORMS AND SUPPLY - AOPD	03/02/2016	$375.66
	WW WILLIAMS COMPANY	03/03/2016	$254.62
	INTERSTATE TRANSPORTATION	03/03/2016	$62.06
	INTERSTATE TRANSPORTATION	03/04/2016	$193.67
	INTERSTATE TRANSPORTATION	03/04/2016	$117.44
	INTERSTATE TRANSPORTATION	03/04/2016	$199.81
	OFFICE DEPOT #336	03/04/2016	$77.73
	INTERSTATE TRANSPORTATION	03/04/2016	$142.84
	COLUMBIA 87	03/07/2016	$692.02
	TRUCK PRO	03/07/2016	$625.10
	COLUMBIA 87	03/07/2016	$262.70
	INTERSTATE TRANSPORTATION	03/07/2016	$785.38
	INTERSTATE TRANSPORTATION	03/07/2016	$170.33
	INTERSTATE TRANSPORTATION	03/08/2016	$155.65
	INTERSTATE TRANSPORTATION	03/09/2016	$73.18
	INTERSTATE TRANSPORTATION	03/08/2016	$31.50
	COLUMBIA 87	03/09/2016	$209.85
	TRUCK PRO	03/10/2016	$159.15
	INTERSTATE TRANSPORTATION	03/11/2016	$61.44
	INTERSTATE TRANSPORTATION	03/11/2016	$2,118.78
	MANTEK	03/11/2016	$244.45
	TRUCK PRO	03/14/2016	$1,771.02
	COLUMBIA 87	03/15/2016	$1,993.11
	INTERSTATE TRANSPORTATION	03/16/2016	$181.41
	SHERWIN WILLIAMS 702597	03/16/2016	$809.73
	INTERSTATE TRANSPORTATION	03/16/2016	$51.99
	INTERSTATE TRANSPORTATION	03/16/2016	$26.61
	LOWES #01075	03/16/2016	$31.23
	TRUCK PRO	03/17/2016	$999.41
	VEHICLE MAINTENANCE PROG	03/16/2016	$170.54
	VEHICLE MAINTENANCE PROG	03/16/2016	$22.80
	SHERWIN WILLIAMS 702597	03/17/2016	$168.48
	AGRI SUPPLY - FLORENCE	03/17/2016	$100.83
	COLUMBIA 87	03/18/2016	$449.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	PALMETTO BUS SALES LLC	03/17/2016	$179.37
	PALMETTO BUS SALES LLC	03/17/2016	$103.03
	INTERSTATE TRANSPORTATION	03/21/2016	$168.48
	MANTEK	03/21/2016	$180.00
	INTERSTATE TRANSPORTATION	03/21/2016	$372.25
	CAROLINA INTL TRUCKS	03/21/2016	$41.64
	INTERSTATE TRANSPORTATION	03/22/2016	$567.00
	INTERSTATE TRANSPORTATION	03/22/2016	$278.37
	INTERSTATE TRANSPORTATION	03/22/2016	$402.45
	SHEPPARDS TRUCK REBUILDER	03/22/2016	$248.11
	SHERWIN WILLIAMS 702597	03/24/2016	$884.52
	SHEPPARDS TRUCK REBUILDER	03/24/2016	$158.10
	LOWES #01075	03/24/2016	$4.75
	IN ICE	03/24/2016	$210.60
	AGRI SUPPLY - FLORENCE	03/24/2016	$170.55
	CAROLINA SUPPLYHOUSE INC	03/24/2016	$24.41
	SOUTHEAST POWER CLEAN	03/28/2016	$44.69
	TRUCK PRO	03/28/2016	$41.27
	CDW GOVERNMENT	03/29/2016	$132.37
	CAROLINA INTL TRUCKS	03/29/2016	$312.20
	TRUCK PRO	03/29/2016	$27.52
	INTERSTATE TRANSPORTATION	03/29/2016	$20.26
			$22,076.34
PATRICIA HILTON	UNITY SCHOOL BUS PARTS	03/01/2016	$269.52
	WW WILLIAMS COMPANY	03/01/2016	$394.59
	CAROLINA TAPE & SUPPLY CO	02/29/2016	$125.90
	UNITY SCHOOL BUS PARTS	03/02/2016	$331.76
	TRUCK PRO	03/02/2016	$168.26
	WW WILLIAMS	03/03/2016	$114.54
	NEWARK US 000700000075	03/03/2016	$123.70
	OREILLY AUTO 00040238	03/07/2016	$47.89
	PALMETTO BUS SALES LLC	03/07/2016	$125.65
	INTERSTATE TRANSPORTATION	03/08/2016	$1,028.35
	TRUCK PRO	03/09/2016	$437.21
	CAROLINA INTL TRUCKS	03/09/2016	$402.99
	COLUMBIA 87	03/09/2016	$564.57
	CARDINAL RUBBER & SEAL IN	03/09/2016	$51.93
	AUTOZONE #1012	03/09/2016	$26.91
	TRUCK PRO	03/09/2016	$178.55
	INTERSTATE TRANSPORTATION	03/10/2016	$242.91
	BESI	03/10/2016	$174.66
	INTERSTATE TRANSPORTATION	03/11/2016	$281.53
	INTERSTATE TRANSPORTATION	03/14/2016	$185.81
	OREILLY AUTO 00040238	03/14/2016	$33.17
	INTERSTATE TRANSPORTATION	03/14/2016	$835.84
	COLUMBIA 87	03/15/2016	$470.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	INTERSTATE TRANSPORTATION	03/15/2016	$1,762.39
	TRUCK PRO	03/16/2016	$1,156.28
	INTERSTATE TRANSPORTATION	03/16/2016	$12.93
	INTERSTATE TRANSPORTATION	03/16/2016	$388.65
	UNITY SCHOOL BUS PARTS	03/17/2016	$842.22
	WW WILLIAMS COMPANY	03/16/2016	$127.49
	CUMMINS ATLANTIC #5	03/16/2016	$136.13
	TRUCK PRO	03/17/2016	$414.96
	OREILLY AUTO 00040238	03/17/2016	$172.37
	INTERSTATE TRANSPORTATION	03/17/2016	$373.22
	OREILLY AUTO 00040238	03/17/2016	$34.56
	COLUMBIA 87	03/18/2016	$151.41
	TRUCK PRO	03/18/2016	$1,041.02
	INTERSTATE TRANSPORTATION	03/21/2016	$441.01
	INTERSTATE TRANSPORTATION	03/21/2016	$149.46
	INTERSTATE TRANSPORTATION	03/22/2016	$503.81
	OREILLY AUTO 00040238	03/22/2016	$21.00
	INTERSTATE TRANSPORTATION	03/23/2016	$243.90
	PALMETTO BUS SALES LLC	03/22/2016	$156.43
	CAROLINA INTL TRUCKS	03/23/2016	$232.31
	PALMETTO BUS SALES LLC	03/22/2016	$107.46
	VEHICLE MAINTENANCE PROG	03/23/2016	$75.48
	COLUMBIA 87	03/22/2016	$154.50
	PALMETTO BUS SALES LLC	03/22/2016	$153.96
	TRUCK PRO	03/23/2016	$51.11
	INTERSTATE TRANSPORTATION	03/24/2016	$81.82
	BLANCHARD MACHINERY	03/24/2016	$120.54
	INTERSTATE TRANSPORTATION	03/24/2016	$1,082.91
	TRUCK PRO	03/25/2016	$743.65
	CAROLINA INTL TRUCKS	03/25/2016	$232.31
	PALMETTO BUS SALES LLC	03/25/2016	$156.14
	INTERSTATE TRANSPORTATION	03/25/2016	$2,085.03
	WW WILLIAMS COMPANY	03/28/2016	$191.89
	COLUMBIA 87	03/28/2016	$186.59
	INTERSTATE BATTERIES	03/28/2016	$268.01
	VEHICLE MAINTENANCE PROG	03/29/2016	$132.90
	INTERSTATE TRANSPORTATION	03/29/2016	$676.67
	UNITY SCHOOL BUS PARTS	03/30/2016	$120.50
	COLUMBIA 87	03/29/2016	$89.67
	TRUCK PRO	03/29/2016	$317.71
	CARDINAL RUBBER & SEAL IN	03/29/2016	$10.60
	WW WILLIAMS COMPANY	03/30/2016	$165.72
	CAROLINA MOBILITY SALES	03/29/2016	$725.50
	INTERSTATE TRANSPORTATION	03/30/2016	$242.91
			$23,152.28
PATRICK NESMITH	INTERSTATE TRANSPORTATION	02/29/2016	$57.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	CABBAGES TIRE & SVC CTR	03/01/2016	$10.00
	COLUMBIA 87	03/01/2016	$198.75
	COLUMBIA 87	03/02/2016	$141.88
	COLUMBIA 87	03/04/2016	$99.47
	INTERSTATE TRANSPORTATION	03/04/2016	$115.05
	CARQUEST AUTO PARTS	03/08/2016	$181.65
	CARQUEST AUTO PARTS	03/08/2016	$18.49
	CARQUEST AUTO PARTS	03/09/2016	$6.59
	CAROLINA INTL TRUCKS	03/10/2016	$118.42
	STUCKEY AUTO PARTS KIN	03/10/2016	$24.13
	STUCKEY BROS PARTS	03/10/2016	$58.41
	CARQUEST AUTO PARTS	03/10/2016	$169.95
	STUCKEY BROS PARTS	03/10/2016	$21.35
	CARQUEST AUTO PARTS	03/11/2016	$63.35
	INTERSTATE TRANSPORTATION	03/16/2016	$228.63
	INTERSTATE TRANSPORTATION	03/16/2016	$509.62
	STUCKEY AUTO PARTS KIN	03/17/2016	$9.54
	STUCKEY AUTO PARTS KIN	03/17/2016	$55.06
	STUCKEY AUTO PARTS KIN	03/17/2016	$197.67
	COLUMBIA 87	03/17/2016	$31.98
	CARQUEST AUTO PARTS	03/18/2016	$15.41
	DOLLAR GENERAL # 11747	03/18/2016	$10.43
	DIXIE TOOLS & FASTENERS	03/21/2016	$181.90
	INTERSTATE TRANSPORTATION	03/21/2016	$102.31
	DOLLAR GENERAL # 11747	03/21/2016	$12.73
	CARQUEST AUTO PARTS	03/22/2016	$15.41
	INTERSTATE TRANSPORTATION	03/23/2016	$101.62
	WW WILLIAMS	03/23/2016	$1,618.31
	USPS 45468005629806486	03/24/2016	$20.40
	LOWES #01075	03/25/2016	$117.27
	INTERSTATE TRANSPORTATION	03/28/2016	$510.54
	CARQUEST AUTO PARTS	03/29/2016	$63.35
			$5,087.47
PAULA B. PIESTER	DELTA AIR 0062336056986	02/29/2016	$675.20
	AMERICAN AIR0012364810572	02/29/2016	$418.20
	AMERICAN AIR0012364810573	02/29/2016	$418.20
	AMERICAN AIR0012323096082	02/29/2016	$811.20
	AMERICAN AIR0012364791632	02/29/2016	$270.70
	AMERICAN AIR0012364856501	03/01/2016	$695.20
	DELTA AIR 0062336939537	03/01/2016	$869.70
	AMERICAN AIR0012364856500	03/01/2016	$695.20
	AMERICAN AIR0012323872159	03/09/2016	$730.20
	DELTA AIR 0062337522808	03/09/2016	$974.70
	DELTA AIR 0062338050418	03/11/2016	$519.20
	DELTA AIR 0062338050417	03/11/2016	$519.20
	DELTA AIR 0062338050419	03/11/2016	$519.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA B. PIESTER	DELTA AIR 0062338050416	03/11/2016	$519.20
	DELTA AIR 0062338700767	03/17/2016	$780.20
	DELTA AIR 0062338700766	03/17/2016	$780.20
	AMERICAN AIR0012194753989	03/23/2016	$501.20
	AMERICAN AIR0012194753990	03/23/2016	$501.20
	AMERICAN AIR0012195519198	03/29/2016	$670.60
	AMERICAN AIR0012195519197	03/29/2016	$670.60
	AMERICAN AIR0012195520977	03/29/2016	$148.10
	AMERICAN AIR0012195552290	03/29/2016	$442.20
	AMERICAN AIR0012195520978	03/29/2016	$148.10
			$13,277.70
RANDALL MILLS	OREILLY AUTO 00014464	03/02/2016	$31.02
	NAPA OF LAURENS	03/02/2016	$26.74
	TRACTOR SUPPLY #1444	03/04/2016	$75.93
	PETE'S BUILDING SUPPLY	03/15/2016	$30.73
	CAROLINA DRIVELINE	03/16/2016	$116.60
	FIRMIN FORD INC.	03/24/2016	$346.10
	NAPA OF LAURENS	03/24/2016	$60.02
	NAPA OF LAURENS	03/24/2016	$50.14
			$737.28
REGINA BOZIER	INTERSTATE TRANSPORTATION	02/29/2016	$251.52
	CAROLINA INTL TRUCKS	02/29/2016	$1,340.15
	INTERSTATE TRANSPORTATION	02/29/2016	$823.58
	INTERSTATE TRANSPORTATION	02/29/2016	$1,537.86
	INTERSTATE TRANSPORTATION	02/29/2016	$58.34
	INTERSTATE TRANSPORTATION	03/01/2016	$2,093.45
	CAROLINA INTL TRUCKS	03/01/2016	$697.02
	INTERSTATE TRANSPORTATION	03/01/2016	$78.69
	TRUCK PRO	03/01/2016	$1,054.23
	GOODYEAR FRASIER TIRE SER	03/02/2016	$1,044.90
	AUTO PARTS OF SUMTER, INC	03/03/2016	$21.87
	TRUCK SUPPLY COMPANY O	03/02/2016	$53.30
	AUTO PARTS OF SUMTER, INC	03/03/2016	$25.79
	TRUCK PRO	03/04/2016	$339.60
	INTERSTATE TRANSPORTATION	03/04/2016	$43.11
	INTERSTATE TRANSPORTATION	03/04/2016	$235.87
	INTERSTATE TRANSPORTATION	03/07/2016	$282.14
	SAFETY KLEEN CORP	03/07/2016	$267.34
	INTERSTATE TRANSPORTATION	03/07/2016	$1,640.90
	INTERSTATE TRANSPORTATION	03/07/2016	$458.40
	TRUCK PRO	03/08/2016	$1,433.62
	ATR INC	03/07/2016	$1,450.00
	TRUCK PRO	03/08/2016	$138.03
	CAROLINA INTL TRUCKS	03/08/2016	$1,911.49
	CAROLINA INTL TRUCKS	03/08/2016	$605.58
	CAROLINA INTL TRUCKS	03/08/2016	$902.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	INTERSTATE TRANSPORTATION	03/09/2016	$392.67
	INTERSTATE TRANSPORTATION	03/09/2016	$216.58
	INTERSTATE TRANSPORTATION	03/09/2016	$90.97
	TRUCK PRO	03/10/2016	$486.00
	INTERSTATE TRANSPORTATION	03/10/2016	$721.63
	TRUCK PRO	03/10/2016	$204.43
	TRUCK PRO	03/10/2016	$1,800.25
	INTERSTATE TRANSPORTATION	03/11/2016	$259.44
	INTERSTATE TRANSPORTATION	03/11/2016	$124.47
	INTERSTATE TRANSPORTATION	03/11/2016	$1,152.64
	INTERSTATE TRANSPORTATION	03/14/2016	$295.71
	HYDROTEX PARTNERS, LTD	03/14/2016	$1,841.62
	TRUCK PRO	03/15/2016	$276.89
	TRUCK PRO	03/15/2016	$1,946.91
	VEHICLE MAINTENANCE PROG	03/16/2016	$678.38
	INTERSTATE BATTERIES	03/18/2016	$2,345.09
	CAROLINA INTL TRUCKS	03/22/2016	$539.27
	INTERSTATE TRANSPORTATION	03/22/2016	$2,358.51
	INSPECTORATE AMERICA	03/22/2016	$132.60
	GOODYEAR FRASIER TIRE SER	03/22/2016	$462.74
	VEHICLE MAINTENANCE PROG	03/23/2016	$1,680.23
	INTERSTATE TRANSPORTATION	03/23/2016	$1,585.65
	CAROLINA INTL TRUCKS	03/23/2016	$1,036.50
	TRUCK PRO	03/23/2016	$488.91
	BAY TECH LABEL	03/24/2016	$111.83
	INTERSTATE TRANSPORTATION	03/24/2016	$8.27
	TRUCK PRO	03/25/2016	$738.37
	TRUCK PRO	03/25/2016	$1,894.47
	TRUCK PRO	03/25/2016	$1,238.35
	AUTOZONE #0245	03/25/2016	$29.16
	INTERSTATE TRANSPORTATION	03/28/2016	$105.30
	OFFICEMAX CT IN#151533	03/29/2016	$316.86
	VEHICLE MAINTENANCE PROG	03/29/2016	$1,327.81
	INTERSTATE TRANSPORTATION	03/29/2016	$1,130.87
	TRACTOR SUPPLY #1502	03/29/2016	$64.77
	LOWES #00626	03/29/2016	$66.96
	INTERSTATE TRANSPORTATION	03/29/2016	$255.20
	INTERSTATE TRANSPORTATION	03/29/2016	$220.71
	VEHICLE MAINTENANCE PROG	03/29/2016	$629.00
	INTERSTATE TRANSPORTATION	03/30/2016	$1,722.60
	TRUCK PRO	03/30/2016	$1,228.85
	SOUTHEAST POWER CLEAN	03/30/2016	$398.89
			$51,396.09
REGINALD PRICE	FASTENAL COMPANY01	03/01/2016	$215.86
	AGRI SUPPLY - FLORENCE	03/02/2016	$39.61
	LOWES #02803	03/02/2016	$52.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD PRICE	WW GRAINGER	03/03/2016	$62.51
	PROFESSIONAL HYDRAULICS	03/03/2016	$50.68
	IPW LIFT TECHS	03/03/2016	$92.74
	NAPA HARTSVILLE	03/08/2016	$24.04
	LOWES #02803	03/08/2016	$18.32
	FASTENAL COMPANY01	03/09/2016	$24.51
	TRIPLE T FLORENCE	03/09/2016	$97.87
	PROFESSIONAL HYDRAULICS	03/14/2016	$121.11
	PROFESSIONAL HYDRAULICS	03/15/2016	$92.49
	LOWES #02803	03/17/2016	$36.66
	ACADEMY SPORTS #196	03/27/2016	$50.00
	INTERSTATE TRANSPORTATION	03/30/2016	$172.24
			$1,151.42
RHONDA N RAVEN	AMAZON MKTPLACE PMTS	03/03/2016	$35.83
	AMAZON MKTPLACE PMTS	03/04/2016	$336.31
	FORMS AND SUPPLY - AOPD	03/07/2016	$357.19
	FORMS AND SUPPLY - AOPD	03/10/2016	$191.46
	FORMS AND SUPPLY - AOPD	03/22/2016	$64.36
	LRP PUBLICATIONS	03/22/2016	$277.50
			$1,262.65
RICHARD EVANS	CARDINAL RUBBER & SEAL IN	02/29/2016	$100.67
	THE HOME DEPOT 1114	02/29/2016	$151.14
	TRACTOR SUPPLY CO #1743	03/01/2016	$142.97
	THE HOME DEPOT 1114	02/29/2016	$257.49
	CARQUEST 1342	03/01/2016	$45.37
	THE HOME DEPOT 1114	03/03/2016	$226.08
	CARDINAL RUBBER & SEAL IN	03/08/2016	$72.48
	CITY TRUE VALUE HARDWARE	03/09/2016	$11.43
	EZELL HARDWARE INC	03/08/2016	$86.70
	OREILLY AUTO 00016303	03/10/2016	$56.18
	PRICES METAL SHOP AND IND	03/10/2016	$267.50
	WAL-MART #1603	03/15/2016	$90.71
	TRACTOR SUPPLY CO #1743	03/17/2016	$43.18
	LANDS TIRE CENTER	03/17/2016	$43.35
	TRACTOR SUPPLY CO #1743	03/21/2016	$28.06
	CARQUEST 1342	03/21/2016	$5.02
	CARQUEST 1342	03/21/2016	$64.15
	OREILLY AUTO 00016303	03/24/2016	$43.19
			$1,735.67
ROBERT HOWARD	INTERSTATE TRANSPORTATION	02/29/2016	$294.24
	CHALKS TRUCK PARTS INC	02/29/2016	$52.91
	INTERSTATE TRANSPORTATION	02/29/2016	$119.03
	INTERSTATE TRANSPORTATION	02/29/2016	$565.32
	INTERSTATE TRANSPORTATION	03/01/2016	$221.64
	INTERSTATE TRANSPORTATION	03/01/2016	$73.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	INTERSTATE TRANSPORTATION	03/01/2016	$127.67
	INTERSTATE TRANSPORTATION	03/01/2016	$444.23
	ACE INDUSTRIAL SUPPLY INC	03/02/2016	$299.88
	VEHICLE MAINTENANCE PROG	03/02/2016	$116.23
	HERITAGE HARDWARE & SU	03/02/2016	$7.90
	WWW.UNITYPARTS.COM	03/04/2016	$262.09
	INTERSTATE TRANSPORTATION	03/03/2016	$692.89
	COLUMBIA 87	03/03/2016	$1,249.31
	COLUMBIA 87	03/04/2016	$693.89
	COLUMBIA 87	03/04/2016	$2,000.00
	OFFICE DEPOT #1214	03/04/2016	$192.58
	HERITAGE HARDWARE & SU	03/05/2016	$23.49
	INTERSTATE TRANSPORTATION	03/07/2016	$252.28
	WW WILLIAMS COMPANY	03/08/2016	$163.18
	WW WILLIAMS COMPANY	03/08/2016	$46.00
	COLUMBIA 87	03/08/2016	$506.65
	WW WILLIAMS COMPANY	03/09/2016	$70.20
	INTERSTATE TRANSPORTATION	03/09/2016	$207.99
	WWW.UNITYPARTS.COM	03/11/2016	$107.15
	PRICES GARAGE AND HEAVY D	03/09/2016	$250.00
	COACH & EQIPMENT MFG.	03/10/2016	$47.74
	INTERSTATE TRANSPORTATION	03/10/2016	$93.26
	COLUMBIA 87	03/10/2016	$168.50
	COLUMBIA 87	03/10/2016	$163.37
	WWW.UNITYPARTS.COM	03/11/2016	$77.45
	PRICES GARAGE AND HEAVY D	03/09/2016	$250.00
	INTERSTATE TRANSPORTATION	03/11/2016	$118.62
	CAROLINA INTL TRUCKS	03/11/2016	$939.60
	WW GRAINGER	03/11/2016	$318.28
	INTERSTATE TRANSPORTATION	03/14/2016	$11.56
	INTERSTATE TRANSPORTATION	03/14/2016	$525.23
	INTERSTATE TRANSPORTATION	03/14/2016	$596.03
	COACH & EQIPMENT MFG.	03/14/2016	$135.20
	INTERSTATE TRANSPORTATION	03/14/2016	$167.08
	INTERSTATE TRANSPORTATION	03/15/2016	$170.99
	WW WILLIAMS COMPANY	03/15/2016	$141.51
	COACH & EQIPMENT MFG.	03/15/2016	$204.57
	INTERSTATE TRANSPORTATION	03/15/2016	$134.63
	INTERSTATE TRANSPORTATION	03/16/2016	$20.72
	INTERSTATE TRANSPORTATION	03/16/2016	$147.15
	INTERSTATE TRANSPORTATION	03/16/2016	$48.30
	CAROLINA INTL TRUCKS	03/17/2016	$803.43
	WW GRAINGER	03/17/2016	$133.95
	VEHICLE MAINTENANCE PROG	03/16/2016	$191.20
	COLUMBIA 87	03/18/2016	$20.19
	INTERSTATE TRANSPORTATION	03/21/2016	$175.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	American Hose of Augusta	03/21/2016	$266.32
	COACH & EQIPMENT MFG.	03/22/2016	$308.57
	INTERSTATE TRANSPORTATION	03/22/2016	$176.52
	INTERSTATE TRANSPORTATION	03/22/2016	$83.40
	INTERSTATE TRANSPORTATION	03/23/2016	$38.80
	INTERSTATE TRANSPORTATION	03/23/2016	$266.14
	WW WILLIAMS COMPANY	03/23/2016	$600.62
	VEHICLE MAINTENANCE PROG	03/23/2016	$31.40
	INTERSTATE TRANSPORTATION	03/23/2016	$139.42
	INTERSTATE TRANSPORTATION	03/23/2016	$331.75
	INTERSTATE TRANSPORTATION	03/23/2016	$126.15
	MANTEK	03/24/2016	$190.22
	INTERSTATE TRANSPORTATION	03/24/2016	$860.44
	NAPA AUTO 0027490	03/25/2016	$27.35
	WW GRAINGER	03/25/2016	$200.48
	CAROLINA INTL TRUCKS	03/25/2016	$112.19
	NAPA AUTO 0027490	03/25/2016	$174.39
	WW WILLIAMS COMPANY	03/28/2016	$127.37
	INTERSTATE TRANSPORTATION	03/29/2016	$323.39
	INTERSTATE TRANSPORTATION	03/29/2016	$69.55
	HERITAGE HARDWARE & SU	03/29/2016	$18.23
	INTERSTATE TRANSPORTATION	03/30/2016	$143.38
	INTERSTATE TRANSPORTATION	03/30/2016	$201.49
			$19,661.91
ROBERT MARTIN	LOWES #00661	02/29/2016	$12.93
	WW WILLIAMS	02/29/2016	$111.84
	WW WILLIAMS	03/01/2016	$54.85
	WW WILLIAMS	03/01/2016	$120.55
	NAPA AUTO 0024863	03/03/2016	$49.04
	INTERSTATE TRANSPORTATION	03/04/2016	$10.38
	INTERSTATE TRANSPORTATION	03/07/2016	$357.62
	INTERSTATE TRANSPORTATION	03/07/2016	$660.19
	THE BOOTJACK INC	03/09/2016	$50.00
	FLEET CONCEPTS OF CHAR	03/08/2016	$74.96
	CENTRAL INDUSTRIES INC	03/09/2016	$526.93
	TRUCK PRO	03/10/2016	$60.86
	FLEET CONCEPTS OF CHAR	03/09/2016	$90.45
	HYDRADYNE FLUID AIR 595	03/15/2016	$250.95
	BAY TECH LABEL	03/23/2016	$111.70
	FLEET CONCEPTS OF CHAR	03/23/2016	$65.06
	NAPA AUTO 0024863	03/24/2016	$24.30
	TRUCK PRO	03/25/2016	$282.80
	DUO FAST	03/28/2016	$51.36
	INTERSTATE TRANSPORTATION	03/29/2016	$664.24
	THE HOME DEPOT 1118	03/29/2016	$203.63
	LOWES #00655	03/29/2016	$24.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	LOWES #00655	03/29/2016	$67.57
			$3,927.14
ROBERT SNELGROVE	TRUCK PRO	03/17/2016	$386.04
			$386.04
ROBIN H MORRIS	TARGET.COM	03/01/2016	$97.63
	STAPLS7151928858000001	03/01/2016	$62.49
	STAPLS7150895648000006	03/01/2016	$8.64
	STAPLS7151354074000001	03/02/2016	$262.87
	STAPLS7151546603000002	03/02/2016	$173.62
	STAPLS7151397288000001	03/02/2016	$411.60
	STAPLS7152028407000001	03/02/2016	$235.70
	STAPLS7151546603000001	03/02/2016	$80.42
	OFFICE DEPOT #1165	03/02/2016	$28.97
	STAPLS7150895648000016	03/03/2016	$59.12
	OFFICE DEPOT #1214	03/02/2016	$83.31
	OFFICE DEPOT #2196	03/04/2016	$245.00
	APOLLO-FURNITURE ASSEMBLY	03/04/2016	$80.00
	OFFICE DEPOT #1214	03/03/2016	$2.25
	APOLLO-FURNITURE ASSEMBLY	03/04/2016	$80.00
	OFFICE DEPOT 1135	03/03/2016	$15.11
	OFFICE DEPOT #1214	03/08/2016	$96.11
	OFFICE DEPOT #1214	03/08/2016	$148.39
	OFFICE DEPOT #1214	03/10/2016	$148.39
	MAILCHIMP	03/14/2016	$50.00
	STAPLS7152308277000003	03/16/2016	$75.55
	STAPLS7152559963000002	03/16/2016	$9.53
	STAPLS7152300678000002	03/16/2016	$22.66
	STAPLS7152308277000001	03/16/2016	$278.03
	STAPLS7152559963000001	03/16/2016	$791.05
	STAPLS7152542089000003	03/16/2016	$10.57
	STAPLS7152300678000001	03/16/2016	$128.96
	STAPLS7152542089000001	03/16/2016	$416.87
	STAPLS7152491691000001	03/16/2016	$189.96
	STAPLS7152559963002001	03/17/2016	$52.99
	OFFICE DEPOT #2196	03/16/2016	$561.49
	STAPLS7153085475000002	03/19/2016	$34.96
	APOLLO-FURNITURE ASSEMBLY	03/18/2016	$60.00
	OFFICE DEPOT #1214	03/17/2016	$342.38
	OFFICE DEPOT #1214	03/17/2016	$345.58
	STAPLS7153054837000002	03/19/2016	$292.55
	STAPLS7153085475000001	03/19/2016	$129.21
	STAPLS7152542089000002	03/22/2016	$72.92
	STAPLS7153188072000001	03/23/2016	$23.09
	STAPLS7153188072000002	03/23/2016	$688.59
	STAPLS7153188072000004	03/23/2016	$181.59
	STAPLS7153188072000003	03/23/2016	$299.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN H MORRIS	STAPLS7153335114000001	03/24/2016	$109.34
	OFFICE DEPOT #1214	03/23/2016	$123.04
	STAPLS7153085475000005	03/24/2016	$70.19
	STAPLS7153335114000002	03/24/2016	$29.15
	STAPLS7152559963000003	03/26/2016	$54.26
	STAPLS7152308277000002	03/26/2016	$72.64
	STAPLS7153054837000001	03/29/2016	$39.19
	STAPLS7153335591000001	03/30/2016	$767.82
	STAPLS7153511958000003	03/30/2016	$269.84
	STAPLS7153335591000005	03/30/2016	$17.87
	STAPLS7153511958000004	03/30/2016	$206.27
	STAPLS7153335591000002	03/30/2016	$30.28
	STAPLS7153511958000001	03/30/2016	$219.99
			$9,387.73
ROGER BOATWRIGHT	OREILLY AUTO 00047613	03/01/2016	$20.16
	OREILLY AUTO 00047613	03/02/2016	$62.15
	FASTENAL COMPANY01	03/07/2016	$8.35
	INSPECTORATE AMERICA	03/08/2016	$268.95
	DIXIE LOCK AND SAFE AIKEN	03/09/2016	$27.00
	MASTER CHEVY CADILLAC	03/09/2016	$54.35
	THE HOME DEPOT 1117	03/14/2016	$114.21
	TRACTOR SUPPLY #724	03/17/2016	$161.99
	USPS 45012006535305259	03/21/2016	$13.50
	RICHMOND SUPPLY CO INC	03/23/2016	$265.18
	American Hose of Augusta	03/23/2016	$73.31
	THE HOME DEPOT 1117	03/24/2016	$73.84
			$1,142.99
ROXANNE L SIMS	FORMS AND SUPPLY - AOPD	02/29/2016	$217.13
	Amazon.com	03/31/2016	$85.41
			$302.54
RUSSELL ROSEMOND	CAROLINA INTL TRUCKS	02/29/2016	$5.46
	CAROLINA INTL TRUCKS	03/03/2016	$40.10
	FLEETPRIDE 316	03/04/2016	$39.00
	CAROLINA INTL TRUCKS	03/08/2016	$38.58
	CAROLINA INTL TRUCKS	03/08/2016	$74.09
	LOWES #01983	03/14/2016	$151.11
	TRUCK PRO	03/14/2016	$40.05
	TRUCK PRO	03/19/2016	$175.22
	TRUCK PRO	03/23/2016	$28.75
	CAROLINA INTL TRUCKS	03/29/2016	$99.41
	CAROLINA INTL TRUCKS	03/30/2016	$178.27
			$870.04
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	03/01/2016	$353.81
	INSPECTORATE AMERICA	03/02/2016	$210.90
	INSPECTORATE AMERICA	03/02/2016	$161.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	03/03/2016	$614.65
	INTERSTATE TRANSPORTATION	03/07/2016	$31.18
	CAROLINA INTL TRUCKS	03/14/2016	$145.88
	CAROLINA INTL TRUCKS	03/15/2016	$66.23
	INTERSTATE TRANSPORTATION	03/16/2016	$817.57
	COLUMBIA 87	03/16/2016	$222.44
	UNITY SCHOOL BUS PARTS	03/18/2016	$73.08
	INTERSTATE TRANSPORTATION	03/17/2016	$234.81
	INTERSTATE TRANSPORTATION	03/21/2016	$25.22
	INTERSTATE TRANSPORTATION	03/21/2016	$525.55
	INTERSTATE TRANSPORTATION	03/22/2016	$65.95
	VEHICLE MAINTENANCE PROG	03/23/2016	$353.76
	INTERSTATE TRANSPORTATION	03/25/2016	$75.33
	INTERSTATE TRANSPORTATION	03/25/2016	$1,186.93
	INTERSTATE TRANSPORTATION	03/30/2016	$34.91
			$5,199.65
SCOTT LAWSON	INTERSTATE BATTERIES	02/29/2016	$804.03
	BLANCHARD MACHINERY	03/03/2016	$58.75
	WW WILLIAMS	03/03/2016	$47.64
	NAPA OF LAURENS	03/09/2016	$123.33
	FASTENAL COMPANY01	03/14/2016	$20.32
	ROBERTSON'S ACE HARDWA	03/16/2016	$56.84
	CAROLINA MOBILITY SALES	03/18/2016	$713.31
	BESI	03/18/2016	$307.90
	BESI	03/18/2016	$565.50
	MIDTRONICS INC	03/21/2016	$368.08
	FASTENAL COMPANY01	03/21/2016	$335.98
	VEHICLE MAINTENANCE PROG	03/23/2016	$233.36
	WAL-MART #1130	03/23/2016	$31.67
	WAL-MART #1130	03/23/2016	$37.26
	CAROLINA MOBILITY SALES	03/23/2016	$421.12
	CDW GOVERNMENT	03/28/2016	$111.03
	FASTENAL COMPANY01	03/28/2016	$234.52
	CUMMINS ATLANTIC #11	03/28/2016	$517.06
	WW GRAINGER	03/29/2016	$243.48
	L AND L OFFICE SUPPLY	03/29/2016	$40.55
			$5,271.73
SHELLY SHARP	WW WILLIAMS	02/29/2016	$115.71
	INTERSTATE TRANSPORTATION	03/01/2016	$288.38
	NAPA BISHOPVI 0022505	03/02/2016	$68.01
	CAROLINA INTL TRUCKS	03/03/2016	$338.82
	PALMETTO BUS SALES LLC	03/03/2016	$175.70
	INTERSTATE TRANSPORTATION	03/08/2016	$320.93
	INTERSTATE TRANSPORTATION	03/10/2016	$86.63
	INTERSTATE TRANSPORTATION	03/11/2016	$142.97
	COLUMBIA 87	03/11/2016	$1,306.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SHARP	WW GRAINGER	03/11/2016	$179.12
	CAROLINA INTL TRUCKS	03/14/2016	$151.84
	INTERSTATE TRANSPORTATION	03/15/2016	$1,070.40
	BISHOPVILLE PARTS	03/14/2016	$76.40
	INTERSTATE TRANSPORTATION	03/17/2016	$979.31
	CAROLINA TAPE & SUPPLY CO	03/17/2016	$185.35
	UNITY SCHOOL BUS PARTS	03/19/2016	$508.35
	NAPA BISHOPVI 0022505	03/18/2016	$25.44
	INTERSTATE TRANSPORTATION	03/21/2016	$314.67
	INTERSTATE TRANSPORTATION	03/21/2016	$17.74
	INTERSTATE TRANSPORTATION	03/21/2016	$410.47
	INTERSTATE TRANSPORTATION	03/22/2016	$20.03
	INTERSTATE TRANSPORTATION	03/23/2016	$68.33
	COLUMBIA 87	03/23/2016	$197.91
	INTERSTATE TRANSPORTATION	03/24/2016	$35.80
	BTS #24	03/23/2016	$2,215.20
	BTS #24	03/24/2016	$2,215.20
	INTERSTATE TRANSPORTATION	03/29/2016	$486.45
	COLUMBIA 87	03/30/2016	$2,387.69
	BESI	03/30/2016	$1,957.25
	INTERSTATE TRANSPORTATION	03/30/2016	$481.33
			$16,827.90
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	02/29/2016	$116.84
	WW WILLIAMS	02/29/2016	$14.79
	BLANCHARD MACHINERY	02/29/2016	$23.94
	TRUCK PRO	03/01/2016	$76.43
	INTERSTATE TRANSPORTATION	03/01/2016	$67.90
	INTERSTATE TRANSPORTATION	03/01/2016	$706.94
	PARTS AUTOMOTIVE LLC	02/29/2016	$136.57
	INTERSTATE TRANSPORTATION	03/01/2016	$886.14
	INTERSTATE TRANSPORTATION	03/01/2016	$1,350.30
	TRUCK PRO	03/01/2016	$752.75
	INTERSTATE TRANSPORTATION	03/02/2016	$70.23
	COLUMBIA 87	03/02/2016	$932.95
	BTS #9	03/01/2016	$149.17
	CAROLINA INTL TRUCKS	03/01/2016	$139.65
	BLANCHARD MACHINERY	03/03/2016	$2,109.62
	COLUMBIA 87	03/03/2016	$1,726.11
	PARTS AUTOMOTIVE LLC	03/02/2016	$29.18
	PILOT ENGINES	03/03/2016	$50.00
	INTERSTATE TRANSPORTATION	03/04/2016	$234.88
	INTERSTATE TRANSPORTATION	03/04/2016	$63.33
	INTERSTATE TRANSPORTATION	03/04/2016	$41.70
	INTERSTATE TRANSPORTATION	03/04/2016	$294.13
	BLANCHARD MACHINERY	03/07/2016	$258.18
	INTERSTATE TRANSPORTATION	03/07/2016	$490.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	CAROLINA INTL TRUCKS	03/04/2016	$279.29
	PRAXAIR DIST US #994	03/07/2016	$21.12
	WW WILLIAMS COMPANY	03/08/2016	$214.25
	CAROLINA HYDRAULIC H	03/07/2016	$131.03
	COLUMBIA 87	03/08/2016	$56.80
	INSPECTORATE AMERICA	03/08/2016	$148.05
	UNITY SCHOOL BUS PARTS	03/10/2016	$53.22
	INTERSTATE TRANSPORTATION	03/08/2016	$87.80
	TRUCK PRO	03/09/2016	$205.26
	INTERSTATE TRANSPORTATION	03/08/2016	$167.42
	INTERSTATE TRANSPORTATION	03/09/2016	$28.43
	WW WILLIAMS COMPANY	03/09/2016	$771.22
	INTERSTATE TRANSPORTATION	03/08/2016	$141.92
	OREILLY AUTO 00044305	03/09/2016	$221.97
	D & R AUTO BODY & PAINT	03/09/2016	$691.84
	INTERSTATE TRANSPORTATION	03/11/2016	$78.43
	INTERSTATE TRANSPORTATION	03/11/2016	$102.47
	PARTS AUTOMOTIVE LLC	03/10/2016	$61.66
	INTERSTATE TRANSPORTATION	03/11/2016	$377.01
	INTERSTATE TRANSPORTATION	03/11/2016	$48.92
	BLANCHARD MACHINERY	03/14/2016	$40.71
	INTERSTATE TRANSPORTATION	03/14/2016	$380.05
	INTERSTATE TRANSPORTATION	03/14/2016	$85.29
	TRUCK PRO	03/15/2016	$579.59
	INTERSTATE TRANSPORTATION	03/16/2016	$510.54
	COLUMBIA 87	03/16/2016	$767.65
	PALMETTO BUS SALES LLC	03/15/2016	$200.54
	DIESEL EQUIPMENT COMPA	03/17/2016	$439.69
	INTERSTATE TRANSPORTATION	03/17/2016	$13.82
	VEHICLE MAINTENANCE PROG	03/16/2016	$306.98
	INTERSTATE TRANSPORTATION	03/17/2016	$1,547.05
	CAROLINA INTL TRUCKS	03/17/2016	$221.26
	PARTS AUTOMOTIVE LLC	03/17/2016	$41.40
	INTERSTATE TRANSPORTATION	03/21/2016	$237.19
	INTERSTATE TRANSPORTATION	03/21/2016	$2,100.73
	INTERSTATE TRANSPORTATION	03/21/2016	$1,083.30
	CUMMINS ATLANTIC #12	03/21/2016	$258.54
	CAROLINA INTL TRUCKS	03/21/2016	$231.99
	INTERSTATE TRANSPORTATION	03/22/2016	$149.01
	TRUCK PRO	03/22/2016	$1,090.44
	INTERSTATE TRANSPORTATION	03/22/2016	$76.87
	INTERSTATE TRANSPORTATION	03/23/2016	$165.63
	CAROLINA INTL TRUCKS	03/22/2016	$921.78
	INTERSTATE TRANSPORTATION	03/23/2016	$1,783.22
	PARTS AUTOMOTIVE LLC	03/22/2016	$92.13
	INTERSTATE TRANSPORTATION	03/23/2016	$555.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	03/23/2016	$1,706.65
	COLUMBIA 87	03/24/2016	$254.40
	INTERSTATE TRANSPORTATION	03/24/2016	$76.19
	PARTS AUTOMOTIVE LLC	03/23/2016	$46.93
	INTERSTATE TRANSPORTATION	03/24/2016	$188.36
	CAROLINA INTL TRUCKS	03/23/2016	$262.35
	INTERSTATE TRANSPORTATION	03/24/2016	$314.71
	INTERSTATE TRANSPORTATION	03/24/2016	$227.42
	INTERSTATE TRANSPORTATION	03/24/2016	$778.10
	CAROLINA INTL TRUCKS	03/24/2016	$232.94
	INTERSTATE TRANSPORTATION	03/25/2016	$458.77
	COLUMBIA 87	03/28/2016	$1,416.11
	TRUCK PRO	03/29/2016	$133.54
	INTERSTATE TRANSPORTATION	03/29/2016	$103.58
	TRUCK PRO	03/29/2016	$240.80
	INTERSTATE TRANSPORTATION	03/29/2016	$36.86
	TRUCK PRO	03/29/2016	$136.36
	INTERSTATE TRANSPORTATION	03/29/2016	$188.04
	INTERSTATE TRANSPORTATION	03/29/2016	$138.58
	TRUCK PRO	03/29/2016	$1,874.91
	INTERSTATE TRANSPORTATION	03/30/2016	$134.33
	INTERSTATE TRANSPORTATION	03/30/2016	$1,786.72
	OREILLY AUTO 00044305	03/30/2016	$17.75
			$39,245.04
SUSAN DELAINE	EBI EBAGS.COM	03/08/2016	$183.98
	FORMS AND SUPPLY - AOPD	03/08/2016	$512.08
	STAPLES DIRECT	03/25/2016	$215.98
	STAPLES DIRECT	03/30/2016	$29.93
	STAPLES DIRECT	03/30/2016	$143.47
			$1,085.44
SYLVESTER FREE	INTERSTATE TRANSPORTATION	02/29/2016	$173.60
	INTERSTATE TRANSPORTATION	02/29/2016	$63.18
	AMERICA'S BEST TOOLS	03/01/2016	$33.27
	TRUCK PRO	03/01/2016	$262.10
	INTERSTATE TRANSPORTATION	03/01/2016	$175.74
	AUTOZONE #1038	03/02/2016	$99.33
	INTERSTATE TRANSPORTATION	03/03/2016	$224.52
	INTERSTATE TRANSPORTATION	03/03/2016	$399.95
	INTERSTATE TRANSPORTATION	03/04/2016	$351.42
	INTERSTATE TRANSPORTATION	03/07/2016	$126.77
	INTERSTATE TRANSPORTATION	03/08/2016	$12.12
	CAROLINA INTL TRUCKS	03/09/2016	$131.99
	INTERSTATE TRANSPORTATION	03/09/2016	$201.23
	INTERSTATE TRANSPORTATION	03/09/2016	$407.85
	INTERSTATE TRANSPORTATION	03/09/2016	$76.31
	INTERSTATE TRANSPORTATION	03/10/2016	$67.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	INTERSTATE TRANSPORTATION	03/11/2016	$335.73
	INTERSTATE TRANSPORTATION	03/29/2016	$179.42
			$3,322.21
TAMMY JEFFERS	SMITH RUBBER STAMP & SEAL	02/29/2016	$45.33
			$45.33
TERRI HARWELL	INTERSTATE TRANSPORTATION	02/29/2016	$99.28
	CAROLINA INTL TRUCKS	03/01/2016	$234.76
	INTERSTATE TRANSPORTATION	03/01/2016	$263.43
	CAROLINA INTL TRUCKS	03/01/2016	$449.53
	CAROLINA INTL TRUCKS	03/01/2016	$449.53
	TRUCK PRO	03/02/2016	$28.97
	AUTOZONE #1009	03/02/2016	$14.59
	INSPECTORATE AMERICA	03/02/2016	$5.43
	INSPECTORATE AMERICA	03/02/2016	$337.40
	INSPECTORATE AMERICA	03/02/2016	$226.90
	INSPECTORATE AMERICA	03/02/2016	$237.12
	INTERSTATE TRANSPORTATION	03/02/2016	$394.66
	AUTOZONE #1009	03/03/2016	$18.95
	CAROLINA INTL TRUCKS	03/03/2016	$240.51
	INTERSTATE TRANSPORTATION	03/03/2016	$116.70
	SC - 90 - CHARLESTON	03/04/2016	$136.91
	INTERSTATE TRANSPORTATION	03/04/2016	$1,041.60
	TRUCK PRO	03/04/2016	$464.22
	INTERSTATE TRANSPORTATION	03/07/2016	$450.23
	INTERSTATE TRANSPORTATION	03/07/2016	$25.10
	INTERSTATE TRANSPORTATION	03/08/2016	$717.16
	PALMETTO HOME CENT	03/09/2016	$9.57
	INSPECTORATE AMERICA	03/09/2016	$349.20
	TRUCK PRO	03/09/2016	$102.34
	VEHICLE MAINTENANCE PROG	03/09/2016	$65.25
	STAPLES 00108282	03/08/2016	$73.69
	INTERSTATE TRANSPORTATION	03/10/2016	$481.13
	INTERSTATE TRANSPORTATION	03/11/2016	$662.66
	AUTOZONE #1009	03/11/2016	$33.21
	INTERSTATE TRANSPORTATION	03/11/2016	$1,349.13
	CCP INDUSTRIES	03/11/2016	$212.91
	CAROLINA INTL TRUCKS	03/14/2016	$21.61
	INTERSTATE TRANSPORTATION	03/14/2016	$85.67
	INTERSTATE TRANSPORTATION	03/14/2016	$64.69
	TRUCK PRO	03/14/2016	$217.50
	CAROLINA INTL TRUCKS	03/14/2016	$238.21
	INTERSTATE TRANSPORTATION	03/15/2016	$492.96
	INTERSTATE TRANSPORTATION	03/15/2016	$855.36
	SC - 90 - CHARLESTON	03/15/2016	$951.85
	INTERSTATE TRANSPORTATION	03/15/2016	$331.38
	INTERSTATE TRANSPORTATION	03/16/2016	$115.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	TRUCK PRO	03/16/2016	$147.71
	INTERSTATE TRANSPORTATION	03/17/2016	$355.61
	INTERSTATE TRANSPORTATION	03/17/2016	$140.75
	INTERSTATE TRANSPORTATION	03/17/2016	$25.75
	INTERSTATE TRANSPORTATION	03/21/2016	$881.73
	TRUCK PRO	03/21/2016	$213.53
	WW WILLIAMS	03/22/2016	$333.12
	WW WILLIAMS	03/22/2016	$326.68
	INTERSTATE TRANSPORTATION	03/22/2016	$1,280.15
	CAROLINA INTL TRUCKS	03/22/2016	$247.50
	INTERSTATE TRANSPORTATION	03/22/2016	$74.17
	INTERSTATE TRANSPORTATION	03/23/2016	$38.82
	INTERSTATE TRANSPORTATION	03/23/2016	$757.95
	VEHICLE MAINTENANCE PROG	03/23/2016	$186.16
	INTERSTATE TRANSPORTATION	03/24/2016	$199.88
	INTERSTATE TRANSPORTATION	03/24/2016	$35.81
	SC - 90 - CHARLESTON	03/24/2016	$813.45
	INTERSTATE TRANSPORTATION	03/28/2016	$1,369.23
	CAROLINA INTL TRUCKS	03/28/2016	$99.28
	CAROLINA INTL TRUCKS	03/28/2016	$112.80
	INTERSTATE TRANSPORTATION	03/29/2016	$30.29
	INTERSTATE TRANSPORTATION	03/30/2016	$239.36
			$20,576.42
TERRY MCGIRT	CITY AUTO PARTS	02/29/2016	$220.27
	TMS CLARK'S AUTOMOTIVE	03/01/2016	$218.03
	NATIONAL BUS SALES & LEAS	03/01/2016	$59.29
	CAROLINA INTL TRUCKS	03/02/2016	$137.12
	CUMMINS ATLANTIC #12	03/03/2016	$415.51
	IN ICE	03/04/2016	$124.54
	CAROLINA INTL TRUCKS	03/04/2016	$53.26
	TAYLOR AUTO PARTS0000109	03/03/2016	$103.79
	INTERSTATE TRANSPORTATION	03/04/2016	$80.22
	INTERSTATE TRANSPORTATION	03/04/2016	$71.82
	INTERSTATE TRANSPORTATION	03/09/2016	$251.41
	TRUCK PRO	03/10/2016	$2,223.49
	MIKE REICHENBACH FORD LI	03/10/2016	$123.79
	INTERSTATE TRANSPORTATION	03/11/2016	$35.01
	CAROLINA INTL TRUCKS	03/11/2016	$57.49
	INTERSTATE TRANSPORTATION	03/14/2016	$179.42
	WW WILLIAMS	03/14/2016	$1,509.49
	NAPA DILLON 0000913	03/15/2016	$63.50
	TAYLOR AUTO PARTS0000109	03/15/2016	$196.79
	NAPA DILLON 0000913	03/16/2016	$273.57
	TRIPLE T FLORENCE	03/17/2016	$102.28
	TRUCK PRO	03/21/2016	$2,277.33
	AGRI SUPPLY - FLORENCE	03/22/2016	$25.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	CAROLINA INTL TRUCKS	03/22/2016	$341.98
	LOWES #01075	03/24/2016	$590.98
	WW GRAINGER	03/24/2016	$138.23
	BLANCHARD MACHINERY	03/24/2016	$54.98
	WW GRAINGER	03/24/2016	$11.89
	BLANCHARD MACHINERY	03/24/2016	$48.04
	LEE BUILDER SUPPLY INC	03/25/2016	$13.77
	LEE BUILDER SUPPLY INC	03/25/2016	$10.00
	INTERSTATE TRANSPORTATION	03/25/2016	$30.97
	LOWES #01075	03/28/2016	$82.57
	INTERSTATE TRANSPORTATION	03/30/2016	$75.58
			$10,201.76
THOMAS PRICE	WW GRAINGER	03/02/2016	$545.28
	JIM HUDSON FORD SERVICE	03/02/2016	$179.79
	VEHICLE MAINTENANCE PROG	03/02/2016	$140.76
	FORMS AND SUPPLY - AOPD	03/02/2016	$264.65
	INTERSTATE TRANSPORTATION	03/04/2016	$325.43
	INTERSTATE TRANSPORTATION	03/04/2016	$198.82
	WW GRAINGER	03/07/2016	$129.15
	WW GRAINGER	03/07/2016	$109.89
	HOSEPOWER USA	03/10/2016	$154.90
	CAROLINA INTL TRUCKS	03/10/2016	$62.18
	TRUCK PRO	03/10/2016	$493.44
	IN TARCO INDUSTRIES INC.	03/11/2016	$475.98
	BEST BUY 00014662	03/14/2016	$160.49
	LOWES #01066	03/14/2016	$128.99
	INTERSTATE TRANSPORTATION	03/16/2016	$493.51
	INTERSTATE TRANSPORTATION	03/16/2016	$106.79
	WALMART.COM	03/16/2016	$153.76
	TRUCK PRO	03/17/2016	$927.50
	CAROLINA INTL TRUCKS	03/17/2016	$694.93
	COLUMBIA 87	03/18/2016	$166.92
	COLUMBIA 87	03/17/2016	$448.51
	COLUMBIA 87	03/17/2016	$606.45
	CAROLINA INTL TRUCKS	03/18/2016	$44.43
	INTERSTATE TRANSPORTATION	03/21/2016	$69.83
	TRUCK PRO	03/21/2016	$335.70
	CAROLINA INTL TRUCKS	03/21/2016	$1,009.03
	INTERSTATE TRANSPORTATION	03/21/2016	$1,417.19
	INTERSTATE TRANSPORTATION	03/21/2016	$148.08
	TRUCK PRO	03/21/2016	$1,633.61
	INTERSTATE TRANSPORTATION	03/21/2016	$125.32
	INTERSTATE TRANSPORTATION	03/21/2016	$705.34
	INTERSTATE TRANSPORTATION	03/22/2016	$52.00
	INTERSTATE TRANSPORTATION	03/22/2016	$181.00
	OREILLY AUTO 00049494	03/22/2016	$45.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	TRUCK PRO	03/22/2016	$917.22
	OREILLY AUTO 00049494	03/22/2016	$189.39
	INTERSTATE TRANSPORTATION	03/22/2016	$266.14
	WW GRAINGER	03/22/2016	$111.53
	INTERSTATE TRANSPORTATION	03/22/2016	$294.16
	WW GRAINGER	03/22/2016	$89.88
	WW WILLIAMS	03/23/2016	$267.21
	INTERSTATE TRANSPORTATION	03/23/2016	$29.83
	TRUCK PRO	03/23/2016	$151.90
	INTERSTATE TRANSPORTATION	03/23/2016	$112.86
	INTERSTATE TRANSPORTATION	03/23/2016	$400.42
	INTERSTATE TRANSPORTATION	03/23/2016	$1,126.27
	SOUTHERN DIESEL REPAIR	03/22/2016	$1,526.00
	CAROLINA INTL TRUCKS	03/24/2016	$137.26
	INTERSTATE TRANSPORTATION	03/24/2016	$38.39
	INTERSTATE TRANSPORTATION	03/24/2016	$68.31
	INTERSTATE TRANSPORTATION	03/24/2016	$185.25
	COLUMBIA 87	03/24/2016	$588.25
	UNITY SCHOOL BUS PARTS	03/25/2016	$343.20
	INTERSTATE TRANSPORTATION	03/24/2016	$73.15
	INTERSTATE TRANSPORTATION	03/24/2016	$294.16
	INTERSTATE TRANSPORTATION	03/24/2016	$19.05
	CAROLINA INTL TRUCKS	03/25/2016	$40.37
	CAROLINA INTL TRUCKS	03/25/2016	$226.47
	TRUCK PRO	03/28/2016	$1,948.13
	CAROLINA INTL TRUCKS	03/28/2016	$122.97
	INTERSTATE TRANSPORTATION	03/29/2016	$262.26
	VEHICLE MAINTENANCE PROG	03/29/2016	$308.40
	CAROLINA INTL TRUCKS	03/30/2016	$468.63
			$23,342.17
THOMAS WILLIAMS	CAMDEN PARTS & PROPANE	02/29/2016	$126.13
	INTERSTATE TRANSPORTATION	03/02/2016	$35.08
	WW WILLIAMS	03/02/2016	$367.87
	WW WILLIAMS	03/04/2016	$194.79
	PALMETTO BUS SALES LLC	03/04/2016	$120.21
	INSPECTORATE AMERICA	03/07/2016	$44.20
	WW GRAINGER	03/07/2016	$66.88
	NAPA CAMDEN 0023016	03/08/2016	$19.13
	LUGOFF FORD LINCOLN MERCU	03/09/2016	$57.94
	NAPA BISHOPVI 0022505	03/10/2016	$12.42
	CAMDEN PARTS & PROPANE	03/11/2016	$59.43
	COLUMBIA 87	03/11/2016	$2,283.42
	FASTENAL COMPANY01	03/11/2016	$51.23
	CAMDEN BLDRS SUPPLY	03/15/2016	$35.28
	NAPA CAMDEN 0023016	03/15/2016	$18.71
	INTERSTATE TRANSPORTATION	03/15/2016	$635.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	FASTENAL COMPANY01	03/16/2016	$93.20
	WAL-MART #0634	03/17/2016	$28.19
	INTERSTATE TRANSPORTATION	03/21/2016	$193.11
	OREILLY AUTO 00022137	03/21/2016	$11.30
	FASTENAL COMPANY01	03/22/2016	$76.57
	CAMDEN PARTS & PROPANE	03/22/2016	$98.10
	INTERSTATE TRANSPORTATION	03/25/2016	$33.35
	CAROLINA INTL TRUCKS	03/25/2016	$671.31
	PALMETTO BUS SALES LLC	03/24/2016	$90.13
	NAPA CAMDEN 0023016	03/28/2016	$40.42
	COLUMBIA 87	03/30/2016	$957.57
			$6,421.20
THOMASINA N WILSON	SLED BACKGROUND CHE	03/01/2016	$8.00
	BHM AL-SC ADVERTISING	03/03/2016	$1,267.00
	CHRONICLEHI	03/08/2016	$320.00
	THE STATE NEWSPAPER	03/08/2016	$1,726.67
	BHM AL-SC ADVERTISING	03/08/2016	$794.50
	CHRONICLEHI	03/08/2016	$519.00
	N&O PUBLISHING DISPLAY	03/09/2016	$96.88
	HIGHEREDJOBS.COM	03/09/2016	$250.00
	STAPLES DIRECT	03/09/2016	$913.46
	BOXWOOD TECHNOLOGY	03/09/2016	$375.00
	MOORE MEDICAL LLC	03/11/2016	$229.26
	BHM AL-SC ADVERTISING	03/11/2016	$810.88
	AMAZON MKTPLACE PMTS	03/21/2016	$26.62
	AMAZON MKTPLACE PMTS	03/22/2016	$39.89
	CHRONICLEHI	03/22/2016	$320.00
	CHRONICLEHI	03/24/2016	$370.00
	Amazon.com	03/24/2016	$296.14
	AMAZON MKTPLACE PMTS	03/28/2016	$38.92
			$8,402.22
TIMOTHY E WHITT	JORDANS ACE HARDWARE 0077	03/28/2016	$6.50
			$6.50
TOMMY GRADY	CAROLINA HOSE AND HYDRAUL	03/02/2016	$87.24
	CHEVROLET OF SPARTANBURG	03/23/2016	$261.08
			$348.32
TRACY YARBROUGH	NAPA PARTS 0027491	02/29/2016	$34.61
	OREILLY AUTO 00047613	03/02/2016	$26.84
	NAPA PARTS 0027491	03/09/2016	$40.75
	OFFICE DEPOT #1214	03/09/2016	$307.77
	CDW GOVERNMENT	03/10/2016	$130.23
	HOMEDEPOT.COM	03/11/2016	$343.36
	STAPLES DIRECT	03/16/2016	$59.34
	OFFICE DEPOT #1214	03/15/2016	$38.87
	OFFICE DEPOT #1214	03/16/2016	$52.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	OREILLY AUTO 00047613	03/18/2016	$15.11
	American Hose of Augusta	03/21/2016	$105.72
	BAY TECH LABEL	03/23/2016	$62.61
	LEE TRANSPORT EQUIPMENT I	03/28/2016	$64.32
			$1,281.78
TRESSIE LAMBERT	TRUCK PRO	03/01/2016	$1,122.99
	CAROLINA INTL TRUCKS	02/29/2016	$148.23
	INTERSTATE TRANSPORTATION	03/01/2016	$296.87
	VEHICLE MAINTENANCE PROG	03/02/2016	$149.82
	SC - 90 - CHARLESTON	03/02/2016	$531.70
	INTERSTATE TRANSPORTATION	03/03/2016	$778.10
	BAY TECH LABEL	03/04/2016	$111.70
	CDW GOVERNMENT	03/04/2016	$90.91
	TONYS AUTO PARTS	03/03/2016	$61.51
	INTERSTATE TRANSPORTATION	03/07/2016	$154.18
	SC - 90 - CHARLESTON	03/08/2016	$1,160.51
	INTERSTATE TRANSPORTATION	03/09/2016	$140.17
	CAROLINA INTL TRUCKS	03/09/2016	$451.86
	SC - 90 - CHARLESTON	03/10/2016	$201.62
	GEORGETOWN NAPA 0027140	03/09/2016	$22.45
	INTERSTATE TRANSPORTATION	03/11/2016	$32.07
	INTERSTATE TRANSPORTATION	03/11/2016	$220.36
	INTERSTATE TRANSPORTATION	03/11/2016	$257.70
	INTERSTATE TRANSPORTATION	03/14/2016	$180.55
	INTERSTATE TRANSPORTATION	03/15/2016	$8.16
	INTERSTATE TRANSPORTATION	03/15/2016	$470.90
	TRUCK PRO	03/15/2016	$561.50
	TONYS AUTO PARTS	03/14/2016	$28.20
	SC - 90 - CHARLESTON	03/15/2016	$606.03
	WW WILLIAMS COMPANY	03/15/2016	$475.13
	INTERSTATE TRANSPORTATION	03/16/2016	$17.30
	INTERSTATE TRANSPORTATION	03/16/2016	$94.05
	INTERSTATE TRANSPORTATION	03/16/2016	$19.19
	INTERSTATE TRANSPORTATION	03/17/2016	$34.02
	VEHICLE MAINTENANCE PROG	03/16/2016	$47.10
	VEHICLE MAINTENANCE PROG	03/16/2016	$47.10
	SC - 90 - CHARLESTON	03/18/2016	$264.20
	INTERSTATE TRANSPORTATION	03/21/2016	$272.72
	INTERSTATE TRANSPORTATION	03/21/2016	$292.41
	SC - 90 - CHARLESTON	03/21/2016	$243.04
	INTERSTATE TRANSPORTATION	03/21/2016	$26.05
	CAROLINA INTL TRUCKS	03/21/2016	$52.80
	INTERSTATE TRANSPORTATION	03/22/2016	$261.20
	INTERSTATE TRANSPORTATION	03/22/2016	$28.84
	TONYS AUTO PARTS	03/21/2016	$105.30
	SC - 90 - CHARLESTON	03/22/2016	$265.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	03/23/2016	$419.44
	VEHICLE MAINTENANCE PROG	03/23/2016	$120.08
	PALMETTO BUS SALES LLC	03/22/2016	$476.86
	TONYS AUTO PARTS	03/22/2016	$62.84
	INTERSTATE TRANSPORTATION	03/23/2016	$15.08
	PALMETTO BUS SALES LLC	03/22/2016	$476.86
	INTERSTATE TRANSPORTATION	03/23/2016	$175.37
	INTERSTATE TRANSPORTATION	03/24/2016	$264.71
			$12,344.97
VIRGINIA S RYALL	SLED BACKGROUND CHE	03/02/2016	$8.00
	STAPLES DIRECT	03/03/2016	$174.16
	SLED BACKGROUND CHE	03/02/2016	$8.00
	SLED BACKGROUND CHE	03/03/2016	$8.00
	SLED BACKGROUND CHE	03/03/2016	$8.00
	SLED BACKGROUND CHE	03/10/2016	$8.00
	FORMS AND SUPPLY - AOPD	03/15/2016	$322.25
	FORMS AND SUPPLY - AOPD	03/15/2016	$997.96
	FORMS AND SUPPLY - AOPD	03/16/2016	$471.44
	OFFICE DEPOT #2349	03/16/2016	$19.41
	FORMS AND SUPPLY - AOPD	03/16/2016	$680.34
	THE KEY SHOP INC	03/18/2016	$81.00
	SLED BACKGROUND CHE	03/17/2016	$8.00
	SLED BACKGROUND CHE	03/17/2016	$8.00
	SLED BACKGROUND CHE	03/21/2016	$8.00
	SLED BACKGROUND CHE	03/22/2016	$8.00
	BestBuyCom783395004484	03/24/2016	$75.50
	PARENTSASTEACHERS	03/25/2016	$367.15
	SURVEYMONKEY.COM	03/28/2016	$26.00
			$3,287.21
VIRGINIA WURZ	SLED BACKGROUND CHE	03/02/2016	$26.00
	FORMS AND SUPPLY - AOPD	03/04/2016	$323.60
	FORMS AND SUPPLY - AOPD	03/03/2016	$58.84
	AMAZON MKTPLACE PMTS	03/10/2016	$27.32
	AMAZON MKTPLACE PMTS	03/11/2016	$54.65
	FORMS AND SUPPLY - AOPD	03/10/2016	$101.45
	FORMS AND SUPPLY - AOPD	03/11/2016	$38.61
	ANDERSON STAMP AND ENGRAV	03/16/2016	$33.39
	SLED BACKGROUND CHE	03/18/2016	$26.00
	FORMS AND SUPPLY - AOPD	03/17/2016	$87.47
	SLED BACKGROUND CHE	03/22/2016	$26.00
	FREEMAN GRAPHIC SYSTEMS	03/22/2016	$210.00
	DADE PAPER - 16	03/24/2016	$1,750.06
	AMAZON MKTPLACE PMTS	03/30/2016	$18.36
	Amazon.com	03/29/2016	$60.12
	CHARTER COMM	03/30/2016	$126.67
	WILLIAM V MACGILL & CO	03/28/2016	$353.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	AMAZON MKTPLACE PMTS	03/30/2016	$29.61
			$3,351.87
WANDA ARRINGTON DAVIS	FACEBOOK JC68982C82	02/29/2016	$150.00
	PRESS PLUS	03/01/2016	$99.99
	THE POST AND COURIER CIRC	03/01/2016	$99.00
	TWITTER ADVERTISING	03/01/2016	$7.00
	TWITTER ADVERTISING	03/02/2016	$1.00
	TWITTER ADVERTISING	03/11/2016	$7.00
	HOOTSUITE MEDIA INC.	03/16/2016	$119.88
	TWITTER ADVERTISING	03/16/2016	$4.98
	FORMS AND SUPPLY - AOPD	03/16/2016	$41.70
	TWITTER ADVERTISING	03/23/2016	$7.00
			$537.55
WANZA ALFORD	INTERSTATE TRANSPORTATION	03/01/2016	$635.75
	INTERSTATE TRANSPORTATION	03/01/2016	$73.63
	TRUCK PRO	03/01/2016	$84.01
	INTERSTATE TRANSPORTATION	03/02/2016	$101.95
	INTERSTATE TRANSPORTATION	03/03/2016	$297.87
	NAPA AUTO PARTS 0004820	03/03/2016	$51.15
	INTERSTATE TRANSPORTATION	03/07/2016	$11.78
	INTERSTATE TRANSPORTATION	03/07/2016	$247.10
	NAPA AUTO PARTS 0004820	03/07/2016	$73.77
	CAROLINA INTL TRUCKS	03/04/2016	$198.55
	INTERSTATE TRANSPORTATION	03/07/2016	$163.67
	INSPECTORATE AMERICA	03/08/2016	$248.35
	TRUCK PRO	03/08/2016	$187.92
	INTERSTATE TRANSPORTATION	03/08/2016	$34.77
	INTERSTATE TRANSPORTATION	03/09/2016	$702.22
	INTERSTATE TRANSPORTATION	03/08/2016	$67.71
	VEHICLE MAINTENANCE PROG	03/09/2016	$396.00
	NAPA AUTO PARTS 0004820	03/10/2016	$36.90
	INTERSTATE TRANSPORTATION	03/14/2016	$21.36
	UNITY SCHOOL BUS PARTS	03/15/2016	$126.02
	INTERSTATE TRANSPORTATION	03/15/2016	$34.09
	INTERSTATE TRANSPORTATION	03/15/2016	$601.85
	INTERSTATE TRANSPORTATION	03/16/2016	$29.42
	COLUMBIA 87	03/16/2016	$109.40
	INTERSTATE TRANSPORTATION	03/16/2016	$892.35
	WW WILLIAMS COMPANY	03/16/2016	$497.49
	INTERSTATE TRANSPORTATION	03/17/2016	$640.57
	CAROLINA INTL TRUCKS	03/17/2016	$127.33
	INTERSTATE TRANSPORTATION	03/21/2016	$30.94
	INTERSTATE TRANSPORTATION	03/21/2016	$225.72
	INTERSTATE TRANSPORTATION	03/21/2016	$83.40
	INTERSTATE TRANSPORTATION	03/21/2016	$42.68
	TRUCK PRO	03/22/2016	$173.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	INTERSTATE TRANSPORTATION	03/22/2016	$397.68
	INTERSTATE TRANSPORTATION	03/22/2016	$623.29
	TRUCK PRO	03/22/2016	$27.15
	INTERSTATE TRANSPORTATION	03/23/2016	$1,802.97
	CAROLINA INTL TRUCKS	03/22/2016	$225.88
	WW WILLIAMS COMPANY	03/24/2016	$63.99
	INTERSTATE TRANSPORTATION	03/24/2016	$74.66
	WW WILLIAMS COMPANY	03/25/2016	$63.99
	CUMMINS ATLANTIC #12	03/28/2016	$579.81
	INTERSTATE TRANSPORTATION	03/28/2016	$25.62
	INTERSTATE TRANSPORTATION	03/29/2016	$147.08
	VEHICLE MAINTENANCE PROG	03/29/2016	$135.10
	INTERSTATE TRANSPORTATION	03/29/2016	$30.11
	INTERSTATE TRANSPORTATION	03/30/2016	$660.35
			$12,106.46
WAYNE MCCUTCHEN	FAIRFIELD MOTOR PA	03/17/2016	$59.35
	PRICES METAL SHOP AND IND	03/16/2016	$267.50
	INTERSTATE TRANSPORTATION	03/23/2016	$67.41
	COLUMBIA 87	03/23/2016	$138.04
	AUTOZONE #3924	03/29/2016	$29.95
	INTERSTATE TRANSPORTATION	03/29/2016	$58.74
			$620.99
WAYNE SOUTHARD	ROSCO INDUSTRIAL SUPPL	03/01/2016	$895.00
	NATIONALTOOLWAREHOU	03/07/2016	$166.61
	NOR NORTHERN TOOL	03/10/2016	$183.37
	PEE DEE SUPPLY	03/09/2016	$12.59
	MARATHON PETRO175810	03/09/2016	$58.30
	WW WILLIAMS COMPANY	03/15/2016	$54.73
	THERMO KING COLUMBIA INC	03/22/2016	$509.52
	WAL-MART #0642	03/30/2016	$50.00
	WAL-MART #0642	03/30/2016	$75.36
			$2,005.48
WILLIAM BROCK	GREENVILLE 88	02/29/2016	$1,974.48
	CAROLINA INTL TRUCKS	03/01/2016	$17.49
	GREENVILLE 88	03/01/2016	$185.17
	TRUCK PRO	03/02/2016	$43.77
	WHITE JONES ACE HARDWA	03/02/2016	$45.49
	GREENVILLE 88	03/07/2016	$31.42
	TRUCK PRO	03/07/2016	$157.25
	WW GRAINGER	03/08/2016	$288.70
	USPS 45020006229807393	03/16/2016	$122.40
	GREENVILLE 88	03/17/2016	$919.14
	WHITE JONES ACE HARDWA	03/18/2016	$24.10
	CAROLINA INTL TRUCKS	03/18/2016	$149.59
	WHITE JONES ACE HARDWA	03/23/2016	$30.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BROCK	WW WILLIAMS	03/23/2016	$386.70
	LOWES #00728	03/24/2016	$12.07
	WW WILLIAMS	03/24/2016	$136.74
	CHRISTOPHER TRUCKS INC	03/24/2016	$10.64
	USPS 45020006229807393	03/25/2016	$54.40
	INTERSTATE TRANSPORTATION	03/25/2016	$251.52
	INTERSTATE TRANSPORTATION	03/25/2016	$657.95
	WW GRAINGER	03/28/2016	$125.34
	WW GRAINGER	03/29/2016	$405.00
	INTERSTATE TRANSPORTATION	03/30/2016	$9.50
	INTERSTATE TRANSPORTATION	03/30/2016	$135.58
			$6,175.43
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	02/29/2016	$288.48
	INTERSTATE TRANSPORTATION	02/29/2016	$298.92
	INTERSTATE TRANSPORTATION	03/01/2016	$373.69
	INTERSTATE TRANSPORTATION	03/03/2016	$153.25
	GREENVILLE 88	03/03/2016	$330.85
	INTERSTATE TRANSPORTATION	03/03/2016	$18.59
	INTERSTATE TRANSPORTATION	03/04/2016	$59.46
	INTERSTATE TRANSPORTATION	03/07/2016	$154.69
	INSPECTORATE AMERICA	03/07/2016	$152.55
	UNITY SCHOOL BUS PARTS	03/08/2016	$298.52
	INTERSTATE TRANSPORTATION	03/09/2016	$8.03
	INTERSTATE TRANSPORTATION	03/09/2016	$199.36
	INTERSTATE TRANSPORTATION	03/09/2016	$29.42
	MSC	03/10/2016	$180.85
	UNITY SCHOOL BUS PARTS	03/10/2016	$39.06
	TRUCK PRO	03/10/2016	$1,104.41
	TRUCK PRO	03/10/2016	$54.32
	INTERSTATE TRANSPORTATION	03/11/2016	$34.22
	INTERSTATE TRANSPORTATION	03/14/2016	$42.68
	INTERSTATE TRANSPORTATION	03/15/2016	$6.39
	INTERSTATE TRANSPORTATION	03/21/2016	$223.46
	VEHICLE MAINTENANCE PROG	03/23/2016	$261.35
	PALMETTO BUS SALES LLC	03/25/2016	$423.50
	TRUCK PRO	03/28/2016	$14.58
	INTERSTATE TRANSPORTATION	03/28/2016	$492.14
	INTERSTATE TRANSPORTATION	03/29/2016	$188.04
			$5,430.81

Total for EDUCATION DEPARTMENT: $932,857.25

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	03/07/2016	$84.20
	J M GRACE	03/21/2016	$86.36
			$170.56

Total for EDUCATION OVERSIGHT COMMITTEE: $170.56

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	PBS CONFERENCE MGT	03/14/2016	$585.00
	PBS CONFERENCE MGT	03/14/2016	$585.00
	DISPLAYS2GOCOM	03/23/2016	$127.77
			$1,297.77
AMY SHUMAKER	Vimeo PRO	03/04/2016	$199.00
			$199.00
ANGELA WINN	BARNES&NOBLE.COM-BN	03/04/2016	$72.92
	BARNES&NOBLE.COM-BN	03/05/2016	$8.56
	BARNES&NOBLE.COM-BN	03/05/2016	$41.88
			$123.36
BARRY REID	LANSING BP COLU	02/29/2016	$140.40
	MCCALLS SUPPLY #5	03/04/2016	$94.94
	FASTENAL COMPANY01	03/16/2016	$34.16
	238 C-K COLUMBIA	03/16/2016	$12.37
	H&E EQUIPMENT SERVICES	03/18/2016	$1,863.38
	JOHNSTONE SUPPLY COLUMB	03/17/2016	$65.49
	JOHNSTONE SUPPLY COLUMB	03/17/2016	$36.88
	CAPITAL CLEANING SOLUT	03/21/2016	$62.00
	WALMART.COM	03/22/2016	$144.81
	LOWES #01064	03/22/2016	$28.51
	DILLON SUPPLY COMPANY	03/23/2016	$64.54
			$2,547.48
DAVID BEVERLEY	QUIET PC	03/01/2016	$1,365.88
	SKYPE SUBSCRIPTION	03/02/2016	$40.12
	BEST BUY 00002709	03/21/2016	$421.17
			$1,827.17
DON FOUCHE	MAYER710 COLUMBIASC	03/03/2016	$38.01
	GENERATOR SERVICES INC	03/04/2016	$2,188.48
	MAYER710 COLUMBIASC	03/09/2016	$24.51
	CAROLINA POWER EQUIPMENT	03/11/2016	$16.00
	MAYER710 COLUMBIASC	03/16/2016	$297.52
	AIRGAS SOUTH	03/23/2016	$23.38
	JOHNSTONE SUPPLY 394	03/28/2016	$165.00
			$2,752.90
DON GODISH	3PLAY MEDIA	03/02/2016	$309.10
			$309.10
DONNA MURSULI	NETA	03/18/2016	$65.00
			$65.00
DONNA THOMPSON	OFFICE DEPOT #336	03/02/2016	$45.98
	GOOGLE Devices	03/25/2016	$70.19
			$116.17
FRANK HUTTO	DOLLAR-GENERAL #4138	03/02/2016	$2.55
	AIRGAS SOUTH	03/07/2016	$34.71

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
FRANK HUTTO	BYERS TIRE SERVICE	03/15/2016	$1,630.21
	HUGHEY & PHILLIPS LLC	03/15/2016	$2,233.20
	THE KEY SHOP INC	03/21/2016	$33.00
	LOWES #01751	03/29/2016	$8.54
	HUTTO ACE HDWE	03/30/2016	$16.04
			$3,958.25
GARY STEVENS	LOWES #01521	03/02/2016	$85.51
	ADVANCE AUTO PARTS #5150	03/11/2016	$36.02
			$121.53
GLENN LITTLE	MOUSER ELECTRONICS DIS	03/01/2016	$41.30
	DUNCAN ACE HARDWARE	03/03/2016	$32.38
	CHARLESTON RUBBER & GASKE	03/15/2016	$30.80
	DUNCAN ACE HARDWARE	03/23/2016	$38.83
			$143.31
GLENN RAWLS	FACEBOOK 7G8N49J6C2	02/29/2016	$249.48
	MICHAELS STORES 5021	03/01/2016	$77.67
	MICHAELS STORES 2113	03/01/2016	$96.19
	D J WALL-ST-JOURNAL	03/20/2016	$28.99
	DRI PRINTING SERVICES	03/24/2016	$111.89
			$564.22
JARAD NOBLES	TeamViewer 78	02/22/2016	$1,689.00
	BEST BUY 00002642	03/04/2016	$647.27
			$2,336.27
JEFF BULLARD	OFFICE DEPOT #332	03/03/2016	$22.44
	MINUTEKEY 800.539.7571	03/16/2016	$22.47
	MASS MICROWAVE	03/18/2016	$610.00
	MASS MICROWAVE	03/28/2016	$610.00
			$1,264.91
JOHN CASTALDO	MAYER710 COLUMBIASC	03/01/2016	$59.68
	LOWES #00416	03/01/2016	$109.78
	LOWES #01776	03/03/2016	$126.74
	Amazon.com	03/03/2016	$77.16
	THE HOME DEPOT 1114	03/04/2016	$11.60
	CABLE & CONNECTIONS	03/04/2016	$1,304.28
	LOWES #01776	03/18/2016	$7.88
	ROBERTSON'S ACE HARDWA	03/18/2016	$8.54
	MAYER710 COLUMBIASC	03/17/2016	$26.37
			$1,732.03
JOHN GASQUE	B&H PHOTO, 800-606-6969	03/01/2016	$2,288.50
	Amazon.com	03/02/2016	$78.12
	AMAZON.COM AMZN.COM/BILL	03/02/2016	$78.12
	B&H PHOTO, 800-606-6969	03/04/2016	$33.45
	AMAZON MKTPLACE PMTS	03/09/2016	$96.55
	Amazon.com	03/09/2016	$75.07

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN GASQUE	COLLECTORZ.COM	03/09/2016	$24.95
	SC BROADCASTERS ASSOC	03/17/2016	$36.00
	GAN 1120GRNVILLENEWCIR	03/17/2016	$11.96
			$2,722.72
JOHN M CROCKETT JR	IBS OF COLUMBIA	03/09/2016	$125.07
			$125.07
JOSEPH MCCANN	LOWES #00559	03/02/2016	$399.82
	HARBOR FREIGHT TOOLS 103	03/03/2016	$20.28
	GRAYBAR ELECTRIC	03/22/2016	$72.32
	GRAYBAR ELECTRIC COMPANY	03/24/2016	$471.54
			$963.96
KAREN EUBANKS	FIRST ADVANTAGE	03/15/2016	$25.00
	FIRST ADVANTAGE	03/15/2016	$5.00
	FIRST ADVANTAGE	03/15/2016	$7.25
	FIRST ADVANTAGE	03/15/2016	$5.00
	FIRST ADVANTAGE	03/15/2016	$7.25
	FIRST ADVANTAGE	03/15/2016	$25.00
	FIRST ADVANTAGE	03/24/2016	$7.25
	FIRST ADVANTAGE	03/24/2016	$5.00
	FIRST ADVANTAGE	03/24/2016	$25.00
			$111.75
KEN DEBERRY	Dropbox VNLSFX5XCNMN	03/11/2016	$99.00
			$99.00
KEVIN JORDAN	B&H PHOTO, 800-606-6969	03/02/2016	$471.29
	B&H PHOTO, 800-606-6969	03/10/2016	$700.00
	MOUSER ELECTRONICS DIS	03/16/2016	$51.21
	IBS OF SOUTH CAROLINA	03/25/2016	$411.93
			$1,634.43
LEON DIXON	AGRI SUPPLY - FLORENCE	03/23/2016	$39.91
	TRACTOR-SUPPLY-CO #0423	03/30/2016	$32.09
			$72.00
MICHAEL GILL	CES 25	03/11/2016	$18.65
	TUCKER MATERIALS INC	03/11/2016	$19.49
	WW GRAINGER	03/16/2016	$11.22
	WW GRAINGER	03/18/2016	$59.04
	CES 25	03/18/2016	$8.71
	JOHNSTONE SUPPLY 394	03/21/2016	$144.99
	TYLER BROTHERS	03/23/2016	$40.51
	CAROLINA RIGGING	03/25/2016	$12.28
	JOHNSTONE SUPPLY 394	03/24/2016	$208.88
	LOWES #03026	03/25/2016	$24.27
			$548.04
MIKE MOAK	HYDRAULIC SUPPLY SUNRISE	02/29/2016	$11.86
	1140 PERRY MANN	02/29/2016	$102.39

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	LEWISGOETZCO INC	03/01/2016	$50.68
	GATEWAY #1 COLA	02/29/2016	$231.60
	JOHNSTONE SUPPLY COLUMB	02/29/2016	$144.57
	LEWISGOETZCO INC	03/02/2016	$25.34
	HOUSE OF THREADS	03/01/2016	$170.64
	THE HOME DEPOT 1112	03/04/2016	$232.56
	GIH GLOBALINDUSTRIALEQ	03/04/2016	$179.80
	238 C-K COLUMBIA	03/04/2016	$187.49
	LOWES #01064	03/08/2016	$51.76
	238 C-K COLUMBIA	03/09/2016	$162.87
	ROSE TALBERT	03/11/2016	$18.82
	CES 25	03/10/2016	$699.98
	238 C-K COLUMBIA	03/14/2016	$28.08
	238 C-K COLUMBIA	03/14/2016	$12.09
	CC DICKSON BRANCH 1002	03/15/2016	$351.67
	238 C-K COLUMBIA	03/15/2016	$12.37
	CE COLUMBIA	03/17/2016	$107.58
	JOHNSTONE SUPPLY COLUMB	03/17/2016	$40.52
	JOHNSTONE SUPPLY COLUMB	03/17/2016	$40.72
	JOHNSTONE SUPPLY COLUMB	03/18/2016	$68.53
	RICHLAND INDUSTRIAL	03/21/2016	$98.37
	THE KEY SHOP INC	03/21/2016	$55.00
	EPC, INC.	03/24/2016	$660.00
	1140 PERRY MANN	03/28/2016	$121.78
	1140 PERRY MANN	03/30/2016	$273.40
	PALMETTO METAL PROD IN	03/30/2016	$1,324.08
	PALMETTO METAL PROD IN	03/30/2016	$1,324.08
			$6,788.63
MIKE ROLLISON	CLASSIC FORD OF COLUMBIA	03/08/2016	$57.73
	IBS OF SOUTH CAROLINA	03/16/2016	$129.60
	3 MAN AUTO SERVICE	03/22/2016	$232.87
			$420.20
RENEE LAYSON	CHARLOTTE AVIATION/PRKNG	03/02/2016	$25.00
	ARRIFLEX CORPORATION	03/17/2016	$100.00
	KMART 4141	03/19/2016	$7.00
	APL APPLE ONLINE STORE	03/23/2016	$29.99
	B&H PHOTO, 800-606-6969	03/24/2016	$214.95
			$376.94
RICK HORTON	FRANKLINCOVEYPRODUCTS	02/29/2016	$76.03
	STAPLES DIRECT	03/03/2016	$203.02
	PLAYSTREAM	03/03/2016	$19.95
	WWW.1AND1.COM	03/07/2016	$10.17
	STAPLES DIRECT	03/10/2016	$254.86
	OFFICE DEPOT #2349	03/11/2016	$34.10
	DNH GODADDY.COM	03/15/2016	$115.38

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HORTON	DNH GODADDY.COM	03/16/2016	$44.51
	EPC, INC.	03/24/2016	$1,100.96
	DNH GODADDY.COM	03/28/2016	$115.26
	STAPLES DIRECT	03/29/2016	$163.06
	THE COLDEN COMPANY	03/30/2016	$855.00
			$2,992.30
RICKY VICK	GIKACOUSTIC	03/08/2016	$899.68
	FOOD LION #2609	03/10/2016	$16.42
			$916.10
SC EDUCATIONAL TV	PURCHASE FINANCE CHARGE	03/25/2016	$0.32
			$0.32
SCOT PARSONS	STAPLES 00103911	03/01/2016	$45.34
	Amazon.com	03/07/2016	$97.04
			$142.38
SHAUN BENNETT	AMAZON MKTPLACE PMTS	02/29/2016	$85.36
	MOUSER ELECTRONICS DIS	03/02/2016	$50.51
	AMAZON MKTPLACE PMTS	03/02/2016	$74.72
	AMAZON MKTPLACE PMTS	03/03/2016	$70.18
	LENOVO GROUP	03/03/2016	$1,025.99
	AMAZON MKTPLACE PMTS	03/04/2016	$35.63
	AMAZON MKTPLACE PMTS	03/04/2016	$79.95
	CABLE & CONNECTIONS	03/08/2016	$38.50
	WWW.PAESSLER.COM	03/09/2016	$1,100.00
	MOUSER ELECTRONICS DIS	03/10/2016	$93.03
	CABLE & CONNECTIONS	03/09/2016	$40.30
	AMAZON.COM AMZN.COM/BILL	03/15/2016	$59.94
	CABLE & CONNECTIONS	03/21/2016	$92.00
			$2,846.11
TABITHA SAFDI	TELLY AWARDS	03/11/2016	$401.83
			$401.83
TED BIRDWELL	PAYPAL ATS INC ATS INC	03/16/2016	$251.77
	PAYPAL SALES SALES	03/16/2016	$150.00
	PAYPAL TONYSIMEONE TON	03/16/2016	$160.00
	PAYPAL ATILEKT INC ATI	03/16/2016	$101.83
	PAYPAL ZYGNERENTER ZYG	03/16/2016	$66.09
	PAYPAL YOURWAY YOURWAY	03/16/2016	$100.37
	PAYPAL GENESISGLOB	03/28/2016	$150.00
	TESSCO TECHNOLOGIES	03/30/2016	$177.48
			$1,157.54
TERRY LAMBERT	WM SUPERCENTER #4452	03/03/2016	$28.12
	ROBERTS ENERGY DISTRIBUTO	03/02/2016	$349.56
	LOWES #00518	03/03/2016	$43.39
	KEN MAR LLC	03/07/2016	$8.05
	LOWES #00518	03/08/2016	$84.61

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TERRY LAMBERT	LOWES #01718	03/09/2016	$39.14
	WW GRAINGER	03/10/2016	$53.13
	LOWES #01718	03/10/2016	$52.53
	LOWES #01718	03/16/2016	$64.15
			$722.68
THOMAS RICHARDSON	MCCALLS SUPPLY #14	03/03/2016	$25.64
	NAPA JOHNSONVILE 0028225	03/04/2016	$21.58
	AGRI SUPPLY - FLORENCE	03/15/2016	$42.38
	THE HOME DEPOT #8580	03/15/2016	$18.30
	OFFICE DEPOT #2179	03/17/2016	$69.54
	MOSELEY OUTDOOR POWER EQ	03/22/2016	$40.47
	PIONEER MAGNETICS, INC	03/23/2016	$997.00
	#448-UNITED REFRIGERATIO	03/24/2016	$94.70
			$1,309.61
TODD SIMMONS	CLASSIC FORD OF COLUMBIA	03/04/2016	$22.18
	FRANKS DISCOUNT TIRE	03/07/2016	$113.93
	PARKS AUTO PARTS - COLA	03/10/2016	$2,210.65
	WM SUPERCENTER #4379	03/10/2016	$36.81
	ACADEMY SPORTS #136	03/21/2016	$64.78
	NORTHERN TOOL EQUIP SC	03/21/2016	$112.26
			$2,560.61
TOM DAMERON	CABLE & CONNECTIONS	03/07/2016	$105.97
	TECH SMART SALES	03/23/2016	$336.00
			$441.97
TOM POSEY	AMAZON MKTPLACE PMTS	03/02/2016	$7.99
	AMAZON MKTPLACE PMTS	03/09/2016	$19.88
	FACEBOOK P7RFK922X2	03/16/2016	$49.48
	SQ STUDIO 134	03/22/2016	$319.84
	PRESS PLUS	03/25/2016	$99.00
			$496.19
TRACEY RIVERA	BEST BUY 00015156	03/03/2016	$43.19
	WAL-MART #1286	03/17/2016	$58.06
			$101.25
TYORA MOODY	WUFOO.COM/CHARGE	03/01/2016	$29.95
	3PLAY MEDIA	03/02/2016	$70.65
	HOOTSUITE MEDIA INC.	03/03/2016	$5.99
	BestBuyCom782968015001	03/15/2016	$32.09
	ADY SoundCloud	03/27/2016	$135.00
	DRI TECHSMITH	03/28/2016	$99.00
	FASTSPRINGSOFTWARE.COM	03/28/2016	$269.97
			$642.65
WENDY SCHNEIDER	STAPLS7151976741000001	03/01/2016	$23.81
	AMAZON MKTPLACE PMTS	03/02/2016	$79.00
	STAPLS7152148813000001	03/03/2016	$327.79

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SCHNEIDER	PALMETTO BLINDS	03/06/2016	$280.80
	STAPLS7152497553000001	03/09/2016	$65.75
	STAPLS7152412174000001	03/09/2016	$64.04
	STAPLS7152646184000001	03/11/2016	$118.99
	STAPLS7153136579000002	03/22/2016	$17.28
	1140 PERRY MANN	03/23/2016	$2,200.00
	STAPLS7153136579000001	03/30/2016	$48.57
			$3,226.03
YOLIAN ORTIZ	B&H PHOTO, 800-606-6969	03/28/2016	$148.92
			$148.92

Total for EDUCATIONAL TELEVISION COM: $51,327.70

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	AT&T DATA	03/07/2016	$30.00
	AMAZON MKTPLACE PMTS	03/08/2016	$107.99
	AMAZON MKTPLACE PMTS	03/15/2016	$118.00
	OFFICE DEPOT #2349	03/15/2016	$464.39
	AMAZON MKTPLACE PMTS	03/20/2016	$69.99
	AMAZON MKTPLACE PMTS	03/18/2016	$35.00
	AMAZON MKTPLACE PMTS	03/22/2016	$109.94
	THE ESCAL INSTITUTE	03/23/2016	$1,149.00
	MICROSOFT STORE	03/25/2016	$323.87
	MICROSOFT STORE	03/30/2016	$820.76
			$3,228.94
DAYLIN SILBER	SLED BACKGROUND CHE	03/15/2016	$26.00
			$26.00
EDWIN JONES	CORRUGATED CONTAINERS INC	03/29/2016	$64.45
			$64.45
MARCI ANDINO	AT&T DATA	03/07/2016	$14.99
	TARGET 00022772	03/17/2016	$25.59
			$40.58

Total for ELECTION COMMISSION: $3,359.97

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	ACPA	03/25/2016	$70.00
			$70.00
AMY KISSIAH	Amazon.com	02/29/2016	$347.43
	AMAZON MKTPLACE PMTS	03/01/2016	$25.52
	SKR AbeBooks.co 3MPLLF	03/04/2016	$69.00
	EBAYS HALF.COM	03/04/2016	$30.36
	BEST BUY 00009720	03/05/2016	$2,349.16
	IN LIQUID VIDEO TECHNOLO	03/14/2016	$240.00
	PULMOLAB	03/16/2016	$367.74
	SHARPS COMPLIANCE INC.	03/17/2016	$323.29
	XANEDU PUBLISHING INC	03/23/2016	$258.00
			$4,010.50
ANDREW FOX	SQ BAKER TOWING	03/02/2016	$470.00
	MCMASTER-CARR	03/01/2016	$614.59
	MCMASTER-CARR	03/02/2016	$85.63
	MCMASTER-CARR	03/03/2016	$60.08
	ADOBE IL CREATIVE CLD	03/04/2016	$16.12
	ADOBE IL CREATIVECLD	03/04/2016	$19.99
	CVS/PHARMACY #04071	03/08/2016	$58.08
	MCMASTER-CARR	03/11/2016	$251.97
	DRI SIEMENS	03/13/2016	$230.00
	LOWES #01120	03/15/2016	$33.96
	SCHOFIELD HARDWARE	03/15/2016	$75.61
	SCHOFIELD HARDWARE	03/15/2016	$20.50
	JO-ANN STORE #2201	03/15/2016	$19.42
	MCMASTER-CARR	03/15/2016	$77.66
	BARTON INTERNATIONAL	03/21/2016	$721.31
	MCMASTER-CARR	03/21/2016	$30.72
	MCMASTER-CARR	03/22/2016	$42.87
	GOTOCITRIX.COM	03/25/2016	$52.92
	MCMASTER-CARR	03/25/2016	$503.74
	LOWES #01120	03/28/2016	$49.38
	MCMASTER-CARR	03/28/2016	$274.57
	ADOBE IL CREATIVE CLD	03/29/2016	$19.99
			$3,729.11
ASHLEY DINGLE	TRAVELOCITY.COM	03/08/2016	$20.00
	TRAVELOCITY.COM	03/08/2016	$23.00
	AMERICAN AI 0017759110864	03/08/2016	$343.20
	AMERICAN AI 0017759087174	03/08/2016	$303.20
	SQ DSIGNZ LLC	03/22/2016	$237.00
			$926.40
BILL MCWHITE	TRACTOR SUPPLY #1141	03/07/2016	$161.99
	IN GARDNERS FERTILIZERS	03/14/2016	$285.00
	PALMETTO FRM SPLY FLRNCE	03/28/2016	$46.44
			$493.43

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
CANDY DEAN FOWLER	PUREOFFROAD	03/15/2016	$198.00
	ULINE SHIP SUPPLIES	03/30/2016	$680.71
			$878.71
CHARLOTTE FORREST	CTC CONSTANTCONTACT.COM	03/04/2016	$672.00
	AMERICAN AIR0012194592532	03/22/2016	$443.20
	AMERICAN AIR0012194573345	03/22/2016	$404.20
	AMERICAN AIR0012194715117	03/23/2016	$423.20
	ASEE CONFERENCES	03/28/2016	$175.00
			$2,117.60
D. LEE DAUGHERTY	STK SHUTTERSTOCK, INC.	03/20/2016	$29.00
			$29.00
DAVID MCBRIDE	BC.BASECAMP 2013500	03/04/2016	$24.00
	ADOBE CREATIVE CLOUD	03/06/2016	$29.99
	ADOBE PHOTOGPHY PLAN	03/09/2016	$9.99
	ADOBE CREATIVE CLOUD	03/10/2016	$49.99
	Pond5	03/11/2016	$16.00
	UNITYTECHNOLOGIES A/S	03/15/2016	$30.00
	LYNDA.COM, INC.	03/23/2016	$37.50
	PLS DIGITAL TUTORS	03/28/2016	$45.00
			$242.47
DEBBIE PETRICEK	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	FREDPRYOR CAREERTRACK	03/09/2016	$159.00
	REI HEALTH EDUC SYSTE	03/11/2016	$368.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	IN PD REGIONAL EMERGENCY	03/22/2016	$50.00
	CHANNING BETE CO AHA	03/23/2016	$2,011.05
	IN PD REGIONAL EMERGENCY	03/25/2016	$215.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
			$3,193.05
EDDIE BECK	EASYKEYSCOM INC	03/01/2016	$24.00
	EASYKEYSCOM INC	03/10/2016	$30.00
	WAL-MART #0630	03/15/2016	$101.85
	HARBOR FREIGHT TOOLS 264	03/24/2016	$195.31

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$351.16
EDWARD BETHEA	BEST BUY 00008268	03/08/2016	$741.39
			$741.39
FREDA SINGLETON	DICE CAREER SOLUTIONS	03/11/2016	$395.00
	ADVANTAGE BUSINESS	03/11/2016	$105.00
			$500.00
JACK WALKER	AMAZON MKTPLACE PMTS	03/03/2016	$95.37
	AMAZON MKTPLACE PMTS	03/03/2016	$24.73
	LOWES #01120	03/15/2016	$86.36
	EACCU-TECH	03/18/2016	$1,193.20
	AMAZON MKTPLACE PMTS	03/29/2016	$365.83
	AMAZON MKTPLACE PMTS	03/29/2016	$49.95
	FDTC LAKE CITY OFFICE	03/28/2016	$0.05
			$1,815.49
JEANETTE MOORE	AMAZON MKTPLACE PMTS	02/29/2016	$111.40
	AMAZON MKTPLACE PMTS	02/29/2016	$39.98
	AMAZON.COM AMZN.COM/BILL	03/01/2016	$33.45
	AMAZON MKTPLACE PMTS	03/02/2016	$67.74
	AMAZON MKTPLACE PMTS	03/02/2016	$72.44
	AMAZON MKTPLACE PMTS	03/04/2016	$39.80
	WAL-MART #0630	03/10/2016	$53.49
	AMAZON MKTPLACE PMTS	03/12/2016	$133.68
	AMAZON.COM AMZN.COM/BILL	03/12/2016	$140.16
	WWW.NEWEGG.COM	03/22/2016	$74.99
	AMAZON MKTPLACE PMTS	03/22/2016	$43.98
	AMAZON MKTPLACE PMTS	03/24/2016	$88.71
	AMAZON MKTPLACE PMTS	03/23/2016	$233.94
	STAPLES DIRECT	03/24/2016	$240.53
	WM SUPERCENTER #630	03/29/2016	$74.20
	AMAZON.COM AMZN.COM/BILL	03/30/2016	$166.34
			$1,614.83
JEFF KIRBY	LOWES #01120	03/10/2016	$179.38
	LOWES #01120	03/16/2016	$45.92
			$225.30
JONATHAN MELTON	THYSSENKRUPP ONLINE METAL	03/03/2016	$264.80
	THYSSENKRUPP ONLINE METAL	03/14/2016	$378.89
	HAGEMEYER NA #8	03/15/2016	$635.04
			$1,278.73
JULIA ROGERS	MAC PAPERS	02/29/2016	$175.96
	MAC PAPERS	03/03/2016	$456.40
	MAC PAPERS	03/08/2016	$148.93
			$781.29
KAREN LEE	AMERICAN ASSOC OF COMM	03/02/2016	$855.00
	THE TROPHY CO. OF FLOREN	03/17/2016	$27.01

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$882.01
KATHY ROGERS	ADY Spotify 178083448088-	03/01/2016	$10.79
	HYMAN PAPER & CHEMICAL	03/11/2016	$128.52
	DISCOUNT COFFEE COM	03/10/2016	$103.96
	H HAMS INC	03/16/2016	$280.18
	CHICK-FIL-A #00168	03/17/2016	$353.10
	SQ JULIA BELLE'S R	03/23/2016	$82.53
	SQ JULIA BELLE'S R	03/23/2016	$9.77
	MR BS SEAFOOD RESTAURANT	03/29/2016	$233.00
	ROGERS BAR B Q	03/30/2016	$197.00
			$1,398.85
KELLY CLEMENTS	NSC NORTHERN SAFETY CO	03/22/2016	$155.39
	SEARS ROEBUCK 8035	03/24/2016	$125.00
	PAYPAL SCNU1990	03/28/2016	$73.32
			$353.71
LISA ARD	AMERICAN AIR0012365403403	03/09/2016	$476.20
	AMERICAN AIR0012365405921	03/09/2016	$579.20
	UT NISOD	03/09/2016	$529.00
	AMERICAN AIR0010626231880	03/09/2016	$17.66
	AMERICAN AIR0012365728357	03/15/2016	$305.20
	NACADA	03/25/2016	$150.00
			$2,057.26
LISA WILEY	PAPER MART	03/02/2016	$48.93
			$48.93
LOUANN DAYTON	GREGORY POOLE EQUIPMEN	03/14/2016	$126.97
	GREGORY POOLE EQUIPMEN	03/24/2016	$506.00
	DILMAR OIL COMPANY	03/30/2016	$100.60
			$733.57
MARK ROTH	AMERICAN AI 0017761891480	03/17/2016	$670.20
			$670.20
MAUREEN DEVER BUMBA	SURVEYGIZMO	03/01/2016	$1,026.00
	OFFICE DEPOT #336	03/19/2016	$32.58
	CVS/PHARMACY #04071	03/24/2016	$35.49
			$1,094.07
MICHAEL HOLMES	LOWES #01075	03/18/2016	$236.50
			$236.50
P BOSTWICK TAYLOR	THE HOME DEPOT #8580	03/15/2016	$28.04
	FOOD LION #0098	03/23/2016	$19.27
			$47.31
PAT SOWELL	HARBOR FREIGHT TOOLS 264	03/15/2016	$28.02
	BEST BUY 00008268	03/28/2016	$32.39
			$60.41

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PURVIS	NASFAA	03/15/2016	$499.00
			$499.00
TERRY MILLER	AMAZON MKTPLACE PMTS	03/01/2016	$14.97
	AMAZON MKTPLACE PMTS	03/04/2016	$29.99
	AMAZON MKTPLACE PMTS	03/05/2016	$10.95
	AMAZON.COM AMZN.COM/BILL	03/17/2016	$263.25
	AMAZON MKTPLACE PMTS	03/24/2016	$48.99
	AMAZON MKTPLACE PMTS	03/24/2016	$53.28
	AMAZON MKTPLACE PMTS	03/25/2016	$50.54
			$471.97

Total for FLORENCE-DARLINGTON TECH: $31,552.25

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WM SUPERCENTER #1164	02/29/2016	$10.66
	LOWES #00385	03/15/2016	$17.19
			$27.85
ALLEN J RABON	USPS 45544001008214553	03/16/2016	$37.19
	DON'S EXAUST	03/28/2016	$60.00
			$97.19
ALLEN LAND	LINDER INDSTRL-COLUMBIA	02/29/2016	$1,336.07
	SCHOFIELD HARDWARE	02/29/2016	$24.49
	SCHOFIELD HARDWARE	03/03/2016	$16.63
	CAROLINA INTL TRUCKS	03/04/2016	$566.55
	PROFESSIONAL HYDRAULICS	03/04/2016	$5.45
	NAPA FLORENCE0023047	03/08/2016	$84.09
	CAROLINA INTL TRUCKS	03/08/2016	$82.11
	NAPA FLORENCE0023047	03/11/2016	$28.52
	CARQUEST AUTO PARTS 4988	03/11/2016	$105.95
	NAPA FLORENCE0023047	03/11/2016	$96.03
	CAROLINA INTL TRUCKS	03/11/2016	$85.27
	ADVANCE AUTO PARTS #7419	03/14/2016	$51.30
	DILMAR OIL COMPANY	03/14/2016	$112.59
	MIDLANDS MACHINERY INC	03/14/2016	$21.82
	NAPA FLORENCE0023047	03/15/2016	$132.55
	MIDLANDS MACHINERY INC	03/14/2016	$13.69
	NAPA FLORENCE0023047	03/16/2016	$90.40
	S & D AUTO PARTS #2	03/16/2016	$126.80
	FASTENAL COMPANY01	03/17/2016	$27.97
	NAPA FLORENCE0023047	03/18/2016	$23.45
	Oliver & Dahlman Equipmen	03/18/2016	$147.94
	AGRI SUPPLY - FLORENCE	03/22/2016	$34.80
	NAPA FLORENCE0023047	03/22/2016	$52.74
			$3,267.21
ANNETA BURDETTE	WADES REPAIR SERVICE INC	03/03/2016	$450.30
			$450.30
BENJAMIN J KENDALL	ADVANCE AUTO PARTS #5340	03/02/2016	$2.66
	AMAZON.COM AMZN.COM/BILL	03/02/2016	$53.49
	THE HARDWARE STORE	03/08/2016	$19.78
	WAL-MART #4420	03/10/2016	$11.46
	SALUDA HARDWARE AND SU	03/10/2016	$14.96
	RIDGE MOTOR SPORTS LLC	03/18/2016	$445.00
	WM SUPERCENTER #4420	03/25/2016	$38.03
	WM SUPERCENTER #4420	03/29/2016	$5.29
			$590.67
BOBBY R CASSELL JR	WM SUPERCENTER #3191	03/02/2016	$21.27
	JET.COM	03/07/2016	$66.04
	EXXONMOBIL 97216717	03/07/2016	$7.06
	CHEVRON 0212370	03/18/2016	$42.63

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY R CASSELL JR	ADVANCE AUTO PARTS #5500	03/24/2016	$16.39
			$153.39
BRAD BRAMLETT	DOD EMALL	03/07/2016	$570.56
	DOD EMALL	03/07/2016	$142.64
	DOD EMALL	03/07/2016	$762.00
	DOD EMALL	03/07/2016	$285.28
	DOD EMALL	03/07/2016	$622.62
	DOD EMALL	03/07/2016	$152.40
	DOD EMALL	03/07/2016	$285.28
	DOD EMALL	03/07/2016	$142.64
	DOD EMALL	03/07/2016	$762.00
	DOD EMALL	03/07/2016	$427.92
	DOD EMALL	03/07/2016	$533.40
	DOD EMALL	03/07/2016	$274.94
	DOD EMALL	03/07/2016	$457.20
	DOD EMALL	03/07/2016	$142.64
	DOD EMALL	03/07/2016	$142.64
	DOD EMALL	03/07/2016	$2,370.42
	DOD EMALL	03/07/2016	$76.20
	DOD EMALL	03/07/2016	$142.64
	DOD EMALL	03/07/2016	$274.94
	DOD EMALL	03/07/2016	$285.28
	DOD EMALL	03/28/2016	$142.64
	DOD EMALL	03/28/2016	$142.64
			$9,138.92
BRANDON CRAIG	AYNOR NAPA AUTO PARTS	02/29/2016	$257.66
			$257.66
BRIAN DAVIS	LOWES #02803	03/03/2016	$8.68
	LOWES #02803	03/05/2016	$54.58
	LOWES #02803	03/04/2016	$16.17
	LOWES #02803	03/04/2016	$352.40
	LOWES #00410	03/11/2016	$122.09
	SQ WHITE'S CARPET & FLOO	03/12/2016	$748.90
	LOWES #02803	03/12/2016	$35.39
	LOWES #02803	03/14/2016	$273.73
			$1,611.94
BRUCE BALLENTINE	WM SUPERCENTER #624	03/01/2016	$27.69
	WM SUPERCENTER #624	03/01/2016	$76.61
	WAL-MART #0624	03/23/2016	$10.96
			$115.26
BYRON E ROMINGER	AUTOZONE #0892	03/01/2016	$57.22
	LOWES #00385	03/17/2016	$64.74
	GOODYEAR AUTO SVS CT 2369	03/23/2016	$31.20
	THE UPS STORE #6491	03/23/2016	$18.44
	FORESTRY SUPPLIERS	03/28/2016	$425.51

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BYRON E ROMINGER	USPS 45418000629800281	03/29/2016	$4.87
			$601.98
CALVIN BAILEY	AIRCRAFT SPRUCE AND SPECI	03/03/2016	$1,147.00
			$1,147.00
CHARLOTTE W GRANT	SPIRIT COMMUNICATIONS	03/01/2016	$30.92
	OFFICE DEPOT #1214	02/29/2016	$29.34
	OFFICE DEPOT #1214	02/29/2016	$450.31
	USPS 45914004829805314	03/03/2016	$6.80
	DISH NETWORK-ONE TIME	03/05/2016	$107.53
	HOME TELECOM	03/04/2016	$125.39
	CENTURYLINK	03/04/2016	$5.30
	LE BLEU CENTRAL DISTRIBU	03/10/2016	$665.54
	PALMETTO PARCELS PLUS	03/10/2016	$62.96
	PALMETTO PARCELS PLUS	03/10/2016	$27.91
	COW WATER DEPARTMENT	03/11/2016	$97.11
	OFFICE DEPOT #1214	03/11/2016	$66.92
	OFFICE DEPOT #1214	03/11/2016	$226.26
	AIRGAS SOUTH	03/14/2016	$18.79
	REPUBLIC SERVICES TRASH	03/14/2016	$468.36
	TDS TELECOM	03/14/2016	$186.46
	TDS TELECOM	03/14/2016	$22.61
	PALMETTO RURAL TELEPHONE	03/14/2016	$638.40
	PALMETTO RURAL TELEPHONE	03/14/2016	$49.63
	GLASSPRO INC	03/14/2016	$567.57
	PALMETTO RURAL TELEPHONE	03/14/2016	$246.51
	WESTBURY ACE HARDWARE	03/15/2016	$32.39
	USPS 45914004829805314	03/22/2016	$19.35
	UPS 1ZD1N60T0390012612	03/23/2016	$19.58
	CENTURYLINK	03/23/2016	$5.30
	CENTURYLINK	03/23/2016	$5.30
	ATT BILL PAYMENT	03/24/2016	$133.12
	ATT BILL PAYMENT	03/24/2016	$280.09
	ATT BILL PAYMENT	03/24/2016	$135.23
	ATT BILL PAYMENT	03/24/2016	$87.95
	UPS 1ZD2T5F50392571264	03/27/2016	$20.18
	UPS 1ZD2T42M0390022618	03/27/2016	$19.15
	UPS 1ZD2T5F50390028211	03/27/2016	$22.95
	UPS 1ZD2T5F50393091227	03/30/2016	$18.18
	HOME TELECOM	03/30/2016	$125.51
	BERKELEY ELECTRIC COOPER	03/30/2016	$22.27
	UPS 1ZD2T5F50390929051	03/30/2016	$21.47
	CENTURYLINK	03/30/2016	$5.30
	BERKELEY ELECTRIC COOPER	03/30/2016	$337.44
	SPIRIT COMMUNICATIONS	03/30/2016	$17.50
	UPS 1ZD2T5F40390014415	03/30/2016	$18.57

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,447.45
CHASE FOLK	STOKES TRAINOR GM	03/23/2016	$76.26
	WAL-MART #0624	03/24/2016	$30.87
			$107.13
CHET F FOYLE	K G SMITH CO INC	03/10/2016	$7.27
			$7.27
CHRIS KING	SPIRIT COMM EBILLING	02/29/2016	$4.31
	USPS 45872007413240874	03/02/2016	$6.45
	AGP PROPANE SERVICES	03/09/2016	$1,040.73
	USPS 45872007413240874	03/24/2016	$6.45
			$1,057.94
CLAY CHAPLIN	STAPLES 00117127	03/13/2016	$28.20
	NAPA AUTO 0031250	03/26/2016	$22.07
			$50.27
CODY WATTS	LOWES #02803	03/18/2016	$66.95
			$66.95
DANNY E COLLINS	BAMBERG AUTO PARTS INC	03/01/2016	$115.71
	HILL TIRE & AUTO CTR INC	03/02/2016	$46.10
	BAMBERG AUTO PARTS INC	03/03/2016	$38.29
	FEC WALTERBORO	03/08/2016	$658.08
	BAMBERG AUTO PARTS INC	03/12/2016	$32.92
	SANDERS SUPPLY CO	03/17/2016	$21.27
			$912.37
DARRYL JONES	STAPLES DIRECT	03/03/2016	$804.75
			$804.75
DAVID JENKINS	WAL-MART #1164	02/29/2016	$43.74
	LOWES #00385	02/29/2016	$410.75
	STAPLES 00106567	02/29/2016	$35.83
	THE HOME DEPOT 1112	02/29/2016	$153.93
	THE HOME DEPOT 1112	03/01/2016	$7.53
	VT OUTREACH CONFERENCES I	03/14/2016	$390.00
	WAL-MART #3338	03/29/2016	$24.85
			$1,066.63
DAVID P OWEN	AUTOZONE #0892	03/01/2016	$14.22
	CARQUEST 1385	03/03/2016	$129.57
	NORTHERN TOOL EQUIP SC	03/02/2016	$35.00
	STAPLES DIRECT	03/04/2016	$48.54
	HAGEMEYER NA #57	03/09/2016	$417.30
	LOWES #01120	03/10/2016	$172.34
	POPE DAVIS TIRE CO #3	03/15/2016	$50.00
	LOWES #00385	03/15/2016	$457.52
	NORTHERN TOOL EQUIP SC	03/17/2016	$314.09
	THE HOME DEPOT 1112	03/18/2016	$45.33

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	MOMAR	03/25/2016	$235.71
	LOWES #02520	03/30/2016	$14.91
			$1,934.53
DEBBIE KISER	THE UPS STORE #6491	03/15/2016	$12.64
			$12.64
DENA WHITESIDES	INTL SOC ARBORICULTURE	03/22/2016	$625.00
			$625.00
DENNIS WEAVER	RABONS S INC.	02/29/2016	$73.72
	CAROLINA INTL TRUCKS	03/01/2016	$62.39
	NAPA DARLING 0025147	03/01/2016	$17.26
	DILMAR OIL COMPANY	03/02/2016	$150.12
	DILMAR OIL COMPANY	03/02/2016	$304.00
	Oliver & Dahlman Equipmen	03/03/2016	$942.56
	CONWAY AUTO PARTS	03/02/2016	$420.49
	BTS #9	03/02/2016	$393.70
	AIRGAS SOUTH	03/03/2016	$25.36
	NAPA FLORENCE0023047	03/04/2016	$222.70
	LOWES #01120	03/08/2016	$77.65
	NAPA FLORENCE0023047	03/09/2016	$15.07
	AIRGAS SOUTH	03/10/2016	$340.20
	NAPA FLORENCE0023047	03/11/2016	$13.61
	DSI METALS	03/14/2016	$39.59
	NAPA FLORENCE0023047	03/14/2016	$20.44
	NAPA FLORENCE0023047	03/15/2016	$8.62
	NAPA DARLING 0025147	03/15/2016	$60.31
	PROFESSIONAL HYDRAULICS	03/16/2016	$125.20
	DSI METALS	03/17/2016	$15.43
	NAPA FLORENCE0023047	03/18/2016	$228.19
	NAPA FLORENCE0023047	03/18/2016	$26.03
	NAPA FLORENCE0023047	03/18/2016	$228.19
	CAROLINA SUPPLYHOUSE INC	03/17/2016	$10.99
	CAROLINA SUPPLYHOUSE INC	03/17/2016	$27.19
	FLINT EQUIP W COLUMBIA	03/21/2016	$948.73
	TRUCK SERVICE OF FLORENCE	03/21/2016	$350.00
	DSI METALS	03/23/2016	$280.10
	SCHOFIELD HARDWARE	03/24/2016	$43.98
	NAPA FLORENCE0023047	03/29/2016	$150.56
	NAPA FLORENCE0023047	03/29/2016	$40.46
	QUALITY AIR TOOL	03/28/2016	$85.00
	NAPA FLORENCE0023047	03/30/2016	$47.35
	NAPA DARLING 0025147	03/30/2016	$48.55
			$5,843.74
DONALD O BRYANT	SCHOFIELD HARDWARE	02/29/2016	$7.68
	LOWES #01075	03/03/2016	$51.18
	WAL-MART #2703	03/07/2016	$43.07

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD O BRYANT	WM SUPERCENTER #630	03/07/2016	$10.77
	WAL-MART #0634	03/08/2016	$188.77
	WAL-MART #0624	03/08/2016	$217.94
	IN TOUCH SYSTEMS LLC	03/09/2016	$175.51
	FEDEX 782590595016	03/15/2016	$10.67
	LOWES #01075	03/18/2016	$79.28
	TESSCO TECHNOLOGIES	03/22/2016	$101.19
	HEADSETSCOM	03/29/2016	$317.85
	FEDEX 782701175782	03/30/2016	$10.29
			$1,214.20
DONNA GREEN	GLASS DOCTOR SUMTER	03/10/2016	$50.00
	NAPA AUTO 022008	03/11/2016	$8.14
	NAPA AUTO 022008	03/10/2016	$43.19
			$101.33
DOUG MILLS	STAPLES 00106567	03/02/2016	$89.17
	CARQUEST 1385	03/03/2016	$172.67
	CARQUEST 1385	03/08/2016	$3.16
	NAPA AUTO PARTS	03/10/2016	$55.77
	BOBCAT OF COLUMBIA	03/11/2016	$183.41
	OREILLY AUTO 00016642	03/11/2016	$32.39
	GOODYEAR AUTO SVS CT 2369	03/16/2016	$26.37
	POPE DAVIS TIRE CO #3	03/17/2016	$185.47
	POPE DAVIS TIRE CO #3	03/18/2016	$55.90
			$804.31
DOUG WOOD	STK SHUTTERSTOCK, INC.	03/07/2016	$229.00
	CTC CONSTANTCONTACT.COM	03/19/2016	$60.00
			$289.00
EDGAR ARIAS	Amazon.com	03/24/2016	$107.99
			$107.99
EMILY SMITH	OUTLANDUSA.COM	03/11/2016	$79.80
	NIGP	03/14/2016	$190.00
	NIGP	03/21/2016	$670.00
	OUTLANDUSA.COM	03/25/2016	$83.95
			$1,023.75
ERIC I WEST	WAL-MART #1829	03/03/2016	$60.42
			$60.42
F. CHISOLM BECKHAM	VWR INTERNATIONAL INC	03/03/2016	$694.14
			$694.14
GERALD STUCKEY	OREILLY AUTO 00047159	02/29/2016	$14.29
	WM SUPERCENTER #1358	03/02/2016	$16.68
	WM SUPERCENTER #616	03/08/2016	$27.76
	DICK'S SPORTING GOODS	03/08/2016	$299.57
	HONDA KAWASAKI SUZUKI	03/11/2016	$23.26
	HONDA KAWASAKI SUZUKI	03/18/2016	$122.73

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GERALD STUCKEY	HONDA KAWASAKI SUZUKI	03/18/2016	$17.59
	GNANNS FIX IT SHOP INC	03/18/2016	$104.19
	POLKS MUFFLER AND BRAKE	03/28/2016	$49.20
			$675.27
GRAY VALLENTINE	DOLLAR GENERAL #11507	03/01/2016	$8.64
	WAL-MART #1146	03/02/2016	$43.04
	SOUTH CAROLINA SAFETY CO	03/02/2016	$295.92
	AUTO PARTS, INC	03/02/2016	$176.94
	CENTRAL TRUE VALUE	03/07/2016	$49.66
	HILL TIRE & AUTO CTR INC	03/09/2016	$62.70
	AUTO PARTS, INC	03/10/2016	$30.24
	DOLLAR GENERAL #11507	03/10/2016	$32.24
	CASCADE FIRE EQUIPMENT CO	03/14/2016	$286.90
	VELOCITY POWERSPORTS	03/21/2016	$530.87
	AUTO PARTS, INC	03/22/2016	$372.88
	USPS450840043129821071	03/25/2016	$62.25
	USPS450840043129821071	03/29/2016	$13.25
			$1,965.53
GRETCHEN SPAULDING	USPS 45752009132308371	03/02/2016	$3.40
	THE UPS STORE #3876	03/15/2016	$16.87
			$20.27
HAMP HOLMES	NAPA AUTO 3000000	03/02/2016	$149.75
	FORESTRY SUPPLIERS	03/09/2016	$25.98
	WRIGHTSBORO SUPPLY INC	03/17/2016	$200.55
	SOUTHERN AGRICULTURAL 2	03/22/2016	$816.00
	HELENA CHEM CO 35041	03/28/2016	$228.98
	DOLLAR GENERAL #11445	03/28/2016	$10.17
	GEMPLER'S	03/30/2016	$56.61
			$1,488.04
HENRY HUTTO	WAL-MART #1135	03/29/2016	$5.88
			$5.88
HERBERT A. NICHOLSON	DELTA AIR Baggage Fee	02/29/2016	$25.00
	DELTA AIR Baggage Fee	03/03/2016	$25.00
	AMAZON MKTPLACE PMTS	03/19/2016	$70.42
			$120.42
HOLLY B. WELCH	STAPLES DIRECT	03/12/2016	$26.69
			$26.69
JACKIE BRADSHAW	MIKE REICHENBACH FORD LI	03/01/2016	$2,188.41
	STUCKEY AUTO PARTS KIN	03/02/2016	$7.48
	STUCKEY AUTO PARTS KIN	03/02/2016	$8.55
	STUCKEY AUTO PARTS KIN	03/02/2016	$44.99
	KINGSTREE TRUE VALUE	03/02/2016	$7.04
	STUCKEY AUTO PARTS KIN	03/02/2016	$49.38
	TMS HANCOCK AND SONS I	03/02/2016	$69.55

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	03/03/2016	$33.74
	CAROLINA INTL TRUCKS	03/08/2016	$221.42
	STUCKEY AUTO PARTS KIN	03/10/2016	$42.79
	STUCKEY BROS PARTS	03/11/2016	$19.86
	STUCKEY AUTO PARTS KIN	03/14/2016	$149.84
	NAPA TURBEVILLE 0001334	03/14/2016	$227.16
	STUCKEY AUTO PARTS KIN	03/17/2016	$131.24
	STUCKEY AUTO PARTS KIN	03/17/2016	$38.76
	STUCKEY AUTO PARTS KIN	03/17/2016	$133.12
	STUCKEY AUTO PARTS KIN	03/18/2016	$29.48
	AGRI SUPPLY - FLORENCE	03/18/2016	$41.96
	HARBOR FREIGHT TOOLS 264	03/18/2016	$77.73
	STUCKEY AUTO PARTS KIN	03/21/2016	$15.88
	STUCKEY AUTO PARTS KIN	03/21/2016	$45.83
	STUCKEY AUTO PARTS KIN	03/23/2016	$128.16
	STUCKEY AUTO PARTS KIN	03/24/2016	$43.16
	LINDER INDSTRL-COLUMBIA	03/25/2016	$103.69
	STUCKEY AUTO PARTS KIN	03/29/2016	$270.59
	CAROLINA INTL TRUCKS	03/29/2016	$589.42
			$4,719.23
JACOB MORRELL	FORESTRY SUPPLIERS	03/02/2016	$260.44
			$260.44
JACOB SCHIMPF	LOWES #00626	03/28/2016	$15.10
			$15.10
JACQUELINE LINTZENICH	WM SUPERCENTER #1358	03/11/2016	$76.42
			$76.42
JAMES DOUGLAS	CONT CARBONIC 137	03/09/2016	$18.00
	LOWES #00626	03/14/2016	$48.58
	SIMPSON ACE HARDWARE	03/17/2016	$32.24
			$98.82
JAMES P MILLER	LOWES #00385	03/01/2016	$389.48
	LOWES #00385	03/02/2016	$104.53
	LOWES #00385	03/04/2016	$101.31
	SPARROW & KENNEDY TRACTOR	03/23/2016	$15.21
			$610.53
JAMES R BRUNSON	USPS 45222005329806064	03/07/2016	$17.10
	SHOPLET.COM	03/07/2016	$32.83
			$49.93
JAMES ROBERT JONES	USPS 45632006629828753	03/11/2016	$13.60
			$13.60
JARROD BRUCKE	INGLES MARKETS #249	03/09/2016	$19.94
			$19.94
JEFF BAUMANN	WWW.ATBATT.COM	03/15/2016	$90.07

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$90.07
JEFFREY RIGGIN	TRACTOR-SUPPLY-CO #0453	03/10/2016	$84.37
	FORESTRY SUPPLIERS	03/14/2016	$160.13
	FORESTRY SUPPLIERS	03/14/2016	$26.38
			$270.88
JONATHAN CALORE	BP#4979753SPEAKS #106	02/29/2016	$5.04
	AUTOZONE #0414	03/01/2016	$10.69
	CARQUEST 1385	03/08/2016	$63.18
	NAPA FLORENCE0023047	03/11/2016	$3.89
	AUTOZONE #0414	03/15/2016	$38.97
	TARGET 00011999	03/17/2016	$28.65
	WEST MARINE #197	03/19/2016	$41.87
	FRANK''S CAR WASH IRMO	03/24/2016	$10.00
	LOWES #00385	03/30/2016	$4.19
			$206.48
JONATHAN W. BARKER	USPS 45676003729820081	03/02/2016	$5.04
	OFFICE DEPOT #2361	03/02/2016	$112.72
	LOWES #02548	03/04/2016	$25.27
	TRACTOR-SUPPLY-CO #0503	03/04/2016	$10.59
	ADVANCE AUTO PARTS #6279	03/23/2016	$32.83
			$186.45
JUSTIN SMITH	USPS 45384005529806221	03/07/2016	$8.80
	WAL-MART #1135	03/23/2016	$103.36
	HARTSVILLE OUTDOOR EQUIPM	03/29/2016	$48.60
			$160.76
KAREN MCINTOSH	LOWES #00626	03/30/2016	$54.98
			$54.98
KAY COUNTS	SUPER SERVICE	03/07/2016	$25.00
	USPS 45622001029800513	03/09/2016	$202.60
	TIDEWATER NEWBERRY	03/23/2016	$18.16
			$245.76
KENNY ROBERTSON	WM SUPERCENTER #642	03/04/2016	$43.11
			$43.11
KEVIN GARNER	DEHART AUTO PARTS	03/01/2016	$33.25
	SPARTAN HYDRAULIC INC	02/29/2016	$79.50
	MACK FULBRIGHT DIST INC	03/03/2016	$162.18
	DEHART AUTO PARTS	03/03/2016	$31.82
	DEHART AUTO PARTS	03/04/2016	$351.68
	LINDER INDSTRL-GREER	03/08/2016	$163.59
	NAPA STORE 1017038	03/09/2016	$49.74
	DEHART AUTO PARTS	03/11/2016	$62.46
	UNION POWER EQUIPMENT CO	03/11/2016	$688.95
	LOWES #02520	03/17/2016	$58.51
	LINDER INDSTRL-GREER	03/18/2016	$217.98

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN GARNER	GENERAL SUPPLY CO	03/17/2016	$120.58
	FLINT EQUIP SIMPSONVILL	03/18/2016	$817.68
	FLINT EQUIP SIMPSONVILL	03/25/2016	$276.70
	DEHART AUTO PARTS	03/24/2016	$12.35
	WILSON TRACTOR INC	03/28/2016	$24.14
	TRACTOR-SUPPLY-CO #0503	03/29/2016	$167.41
	Adams Products 30E Sparta	03/29/2016	$73.14
	HARBOR FREIGHT TOOLS 319	03/29/2016	$39.19
	NAPA AUTO PARTS-SPARTANBU	03/29/2016	$21.75
			$3,452.60
KIP W. TERRY	WESTBURY ACE HARDWARE	03/04/2016	$14.03
	WESTBURY ACE HARDWARE	03/08/2016	$230.00
	WALTERBORO RENTAL AND EQU	03/14/2016	$77.99
	BUDGET TIRE	03/17/2016	$65.00
	HILL TIRE & AUTO CTR INC	03/16/2016	$946.13
	BRUNSON BUILDING SUPPLY	03/24/2016	$28.06
			$1,361.21
KYLE WYATT	USPS 45806005408023566	03/02/2016	$6.45
	USPS 45806005408023566	03/07/2016	$1.42
	BLANCHARD MACHINERY	03/08/2016	$1,223.56
	USPS 45806005408023566	03/22/2016	$19.50
	OREILLY AUTO 00016196	03/23/2016	$6.41
			$1,257.34
LENORA STUKES	POLLOCK FINANCIAL SERVICE	02/29/2016	$53.57
	POLLOCK FINANCIAL SERVICE	02/29/2016	$92.45
	WASTE MGMT WM EZPAY	03/07/2016	$226.59
	STAPLES 00106567	03/21/2016	$95.44
	USPS 45181402129801685	03/24/2016	$2.85
	POLLOCK FINANCIAL SERVICE	03/24/2016	$82.16
	POLLOCK FINANCIAL SERVICE	03/24/2016	$91.51
	STAPLES 00106567	03/29/2016	$72.74
			$717.31
LEWIS HOLMES III	SSC - JOHNSTON SER	03/15/2016	$426.24
	NAPA AUTO 0027490	03/23/2016	$155.42
	SSC - JOHNSTON SER	03/28/2016	$305.84
	HERITAGE HARDWARE & SU	03/28/2016	$31.04
	SSC - JOHNSTON SER	03/30/2016	$110.80
			$1,029.34
LINDA MUNGIA	USPS 45930001608217523	03/03/2016	$71.00
	BLACK RIVER ELECTRIC COOP	03/04/2016	$74.26
	BLACK RIVER ELECTRIC COOP	03/04/2016	$294.48
	BLACK RIVER ELECTRIC COOP	03/04/2016	$152.75
	FORMS AND SUPPLY - AOPD	03/04/2016	$41.16
	SANTEE ELECTRIC COOPERAT	03/04/2016	$169.27
	BLACK RIVER ELECTRIC COOP	03/04/2016	$131.13

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MUNGIA	BLACK RIVER ELECTRIC COOP	03/04/2016	$15.00
	BLACK RIVER ELECTRIC COOP	03/04/2016	$18.57
	BLACK RIVER ELECTRIC COOP	03/04/2016	$309.09
	POLLOCK FINANCIAL SERVICE	03/07/2016	$61.40
	AIRGAS SOUTH	03/09/2016	$3.76
	FTC INTERNET WEB PORTAL	03/16/2016	$145.56
	FTC INTERNET WEB PORTAL	03/16/2016	$668.21
	BREWER-HENDLEY - SUMTER	03/17/2016	$524.15
			$2,679.79
LISA HART	POLLOCK FINANCIAL SERVICE	03/08/2016	$35.58
	PROFESSIONAL PRINT	03/08/2016	$1,031.40
			$1,066.98
LLOYD MITCHELL	UPS (800) 811-1648	03/01/2016	$16.02
	UPS (800) 811-1648	03/03/2016	$16.02
	UPS (800) 811-1648	03/18/2016	$10.77
			$42.81
LOWE SHARPE	SQ TREES SC	03/03/2016	$110.00
	NORTH CAROLINA URBAN	03/15/2016	$15.00
			$125.00
MARION CURRY	ADVANCE AUTO PARTS #5810	03/01/2016	$28.05
	TRACTOR-SUPPLY-CO #0471	03/10/2016	$30.40
	BI-LO GROCERY #5755	03/17/2016	$19.58
	LOWES #00518	03/18/2016	$10.58
	TRACTOR SUPPLY #1444	03/24/2016	$26.07
			$114.68
MATT CROW	OREILLY AUTO 00018184	02/29/2016	$145.63
	OREILLY AUTO 00018184	02/29/2016	$145.63
	OREILLY AUTO 00018184	02/29/2016	$145.63
	AUTOZONE # 4873	03/03/2016	$49.67
	BLANCHARD MACHINERY	03/25/2016	$550.29
			$1,036.85
MATTHEW SCHNABEL	FORESTRY SUPPLIERS	03/02/2016	$270.12
	AMERICAN AI 0017757673476	03/03/2016	$418.60
	DELTA AIR 0067757669195	03/03/2016	$293.60
	CAROLINA BIOLOGIC SUPPLY	03/15/2016	$27.00
	CAROLINA BIOLOGIC SUPPLY	03/15/2016	$13.50
	COAXSHER	03/21/2016	$209.95
	LOWES #00385	03/24/2016	$129.34
			$1,362.11
MELONY G. CREECH	WASTE MGMT WM EZPAY	02/29/2016	$98.47
	STAPLS7151718317000002	03/01/2016	$3.34
	SPIRIT COMMUNICATIONS	03/09/2016	$9.84
	STAPLS7152478910000001	03/09/2016	$112.72
	PEE DEE PUBLISHING LLC	03/08/2016	$28.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELONY G. CREECH	SANDHILL TELEPHONE COOPE	03/09/2016	$209.78
	STAPLS7152716473000001	03/12/2016	$51.27
	STAPLS7152478910000004	03/15/2016	$11.77
	STAPLS7152478910000002	03/15/2016	$70.19
	PEE DEE ELECTRIC COOPERA	03/16/2016	$866.35
	STAPLS7153431303000001	03/26/2016	$6.25
	STAPLS7153431303000002	03/26/2016	$51.27
	HERALD OFFICE SUPPLY INC	03/24/2016	$18.37
	STAPLS7152716473000004	03/26/2016	$29.61
	STAPLS7153431303000003	03/26/2016	$91.44
	STAPLS7152716473000002	03/26/2016	$29.61
	STAPLS7153431303000004	03/26/2016	$5.82
	STAPLS7152716473000003	03/26/2016	$29.61
	AMAZON MKTPLACE PMTS	03/28/2016	$174.12
	AMAZON MKTPLACE PMTS	03/30/2016	$44.12
	WASTE MGMT WM EZPAY	03/30/2016	$98.47
	SANDHILL TELEPHONE COOPE	03/30/2016	$209.33
	PEE DEE ELECTRIC COOPERA	03/30/2016	$475.32
			$2,725.07
MICHAEL C WEEKS	WM SUPERCENTER #3222	03/02/2016	$38.35
			$38.35
MICHAEL J BOZZO	WAL-MART #0624	03/11/2016	$15.38
	FORESTRY SUPPLIERS	03/21/2016	$443.97
	WAL-MART #0624	03/22/2016	$55.09
	THE SUPPLY CACHE ECOM	03/23/2016	$494.00
			$1,008.44
MICHAEL R MCGILL	STAPLES 00118976	03/07/2016	$378.66
	SAVE A LOT #598	03/17/2016	$12.48
	WHITE JONES ACE HARDWA	03/18/2016	$21.11
	WILES JR SUPPLIES	03/18/2016	$55.64
			$467.89
MICHELE RAY	KIMBALL'S	03/04/2016	$335.80
	L2G AGRICULTURE EAST T	03/05/2016	$95.00
	ULINE SHIP SUPPLIES	03/09/2016	$141.21
	STAPLES DIRECT	03/08/2016	$119.82
	CAN CANONBUSSOL CBS	03/19/2016	$38.39
	GA FORESTRY COMMISSION	03/18/2016	$1,660.60
	ULINE SHIP SUPPLIES	03/22/2016	$42.23
	SPIRIT COMM EBILLING	03/25/2016	$10.54
	DOA FORESTRY TREES POS	03/28/2016	$161.67
			$2,605.26
MICHELLE JOHNSON	BCT SOUTH CAROLINA	03/17/2016	$158.85
	LEXINGTON PRINTING	03/22/2016	$301.32
			$460.17

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE NEY	FORESTRY SUPPLIERS	02/29/2016	$115.45
	FORESTRY SUPPLIERS	03/02/2016	$248.38
	FORESTRY SUPPLIERS	03/09/2016	$16.16
	AGRI SUPPLY - FLORENCE	03/21/2016	$77.65
	FORESTRY SUPPLIERS	03/28/2016	$427.01
			$884.65
MIKE THOMAS	JAMECO/JIMPAK ELECTRONICS	02/29/2016	$22.11
	WM SUPERCENTER #1358	03/02/2016	$21.47
	AMAZON MKTPLACE PMTS	03/03/2016	$59.34
	TESSCO TECHNOLOGIES	03/05/2016	$731.88
	AMAZON MKTPLACE PMTS	03/04/2016	$108.90
	Amazon.com	03/04/2016	$139.94
	WESTBURY ACE HARDWARE	03/09/2016	$53.99
	AMAZON MKTPLACE PMTS	03/10/2016	$110.97
	TESSCO TECHNOLOGIES	03/11/2016	$103.15
	MOTOROLA, INC. - ONLINE	03/10/2016	$160.06
	Amazon.com	03/14/2016	$165.40
	Amazon.com	03/16/2016	$93.49
	AMAZON MKTPLACE PMTS	03/20/2016	$89.28
	PALMETTO PARCELS PLUS	03/22/2016	$465.44
	NAPA AUTO 0030273	03/23/2016	$10.57
	WM SUPERCENTER #1358	03/24/2016	$14.01
	AMAZON MKTPLACE PMTS	03/27/2016	$449.97
			$2,799.97
NANCY B WICKER	COMPORIUM-RHTC CC RET	02/29/2016	$136.42
	SALUDA COMMISION OF PUBLI	02/29/2016	$21.06
	POLLOCK FINANCIAL SERVICE	03/08/2016	$238.88
	CLINTON-NEWBERRY NGA ONLI	03/08/2016	$54.02
	NEWBERRY ELECTRIC COOPERA	03/08/2016	$992.47
	CAN CANONBUSSOL CBS	03/10/2016	$117.05
	NEWBERRY COUNTY WATER SEW	03/14/2016	$172.20
	BLUE RIDGE ELECTRIC COOP	03/14/2016	$101.94
	CLINTON-NEWBERRY NGA ONLI	03/14/2016	$10.97
	SPIRIT COMM EBILLING	03/14/2016	$23.80
	FORT-HILL-NG-BILL-PMNT	03/14/2016	$89.85
	CLINTON-NEWBERRY NGA ONLI	03/17/2016	$172.41
	ATT CONS PHONE PMT	03/19/2016	$1,030.30
	CHARTER COMM	03/19/2016	$79.99
	NAPA AUTO PARTS-SPARTANBU	03/22/2016	$28.81
	GREENWOOD CPW	03/24/2016	$145.45
	NEWBERRY ELECTRIC COOPERA	03/29/2016	$30.69
	SPARTANBURG-WATER-PMNT	03/29/2016	$47.17
	SAFETY KLEEN SYSTEMS BRAN	03/30/2016	$431.17
			$3,924.65
PAUL BLESSING	SUPER SERVICE	02/29/2016	$439.65

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BLESSING	WM SUPERCENTER #1123	03/07/2016	$81.74
	THE HOME DEPOT #1130	03/08/2016	$70.96
	NEVILLE HARDWARE	03/11/2016	$24.25
	LOWES #01635	03/22/2016	$34.82
	HNS HughesNet.com	03/22/2016	$113.08
	WAL-MART #1123	03/22/2016	$71.10
			$835.60
ROBERT JOHNSON	TRACTOR SUPPLY CO #1708	03/16/2016	$24.59
	NAPA AUTO PARTS 0020619	03/16/2016	$63.85
	NAPA AUTO 0037512	03/17/2016	$48.36
			$136.80
RON HOLT	UPS (800) 811-1648	03/28/2016	$17.75
			$17.75
ROOSEVELT SEEGARS	WAL-MART #1135	03/02/2016	$84.53
	LOWES #02803	03/02/2016	$84.00
	T & T REPAIR CO INC	03/14/2016	$55.19
	T & T REPAIR CO INC	03/21/2016	$128.95
	AGRI SUPPLY - FLORENCE	03/23/2016	$129.45
	ADVANCE AUTO PARTS #5560	03/23/2016	$51.81
	WM SUPERCENTER #1135	03/23/2016	$39.70
	GENERATION 3 POWERSPOR	03/29/2016	$583.70
			$1,157.33
ROY BOYD	FORESTRY SUPPLIERS	02/29/2016	$285.28
	LOWES #00416	03/16/2016	$28.40
	PPG PAINTS 9245	03/17/2016	$23.99
	PPG PAINTS 9245	03/22/2016	$25.95
	DRUMS TIRE AND BATTERY SE	03/29/2016	$12.50
			$376.12
RUFUS ROBERTS JR	CAROLINA INTL TRUCKS	03/01/2016	$222.45
	NAPA AUTO 0030273	02/29/2016	$27.65
	WALTERBORO TRUCK & EQUIPM	02/29/2016	$197.91
	HILL TIRE & AUTO CTR INC	02/29/2016	$42.34
	TIDEWATER WALTERBORO	03/02/2016	$53.87
	NAPA AUTO 0030273	03/02/2016	$34.20
	CHARLESTON RUBBER & GASKE	03/03/2016	$20.10
	BLANCHARD MACHINERY	03/03/2016	$226.21
	CHARLESTON RUBBER & GASKE	03/03/2016	$82.88
	NAPA AUTO 0030273	03/02/2016	$10.79
	NAPA AUTO 0030273	03/03/2016	$22.66
	NAPA AUTO 0030273	03/03/2016	$22.31
	SQ BEST PLUMBING INC	03/08/2016	$15.61
	CUSTOM FABRICATION	03/08/2016	$293.76
	BLANCHARD MACHINERY	03/08/2016	$211.70
	BELLS TRANSMISSION	03/07/2016	$2,400.00
	BLANCHARD MACH WALTERBOR	03/08/2016	$480.11

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	NAPA AUTO 0030273	03/08/2016	$13.10
	FEC WALTERBORO	03/09/2016	$19.92
	GLASSPRO WALTERBORO	03/09/2016	$200.00
	TIDEWATER WALTERBORO	03/09/2016	$17.95
	NAPA AUTO 0030273	03/10/2016	$8.68
	NAPA AUTO 0030273	03/10/2016	$80.70
	NORTHERN TOOL EQUIP	03/11/2016	$238.69
	WALTERBORO RENTAL AND EQU	03/14/2016	$31.57
	SQ BEST PLUMBING INC	03/14/2016	$5.68
	AUTO PARTS OF RIDGELAN	03/14/2016	$9.98
	NAPA AUTO 0030273	03/15/2016	$11.21
	WALTERBORO TRUCK & EQUIPM	03/16/2016	$466.50
	WALTERBORO RENTAL AND EQU	03/16/2016	$50.22
	SQ BEST PLUMBING INC	03/16/2016	$7.73
	HILL TIRE & AUTO CTR INC	03/16/2016	$68.53
	TIDEWATER WALTERBORO	03/16/2016	$20.49
	CAROLINA INTL TRUCKS	03/17/2016	$130.09
	NAPA AUTO 0030273	03/16/2016	$11.43
	NAPA AUTO 0030273	03/16/2016	$132.60
	NAPA AUTO 0030273	03/18/2016	$16.50
	WESTBURY ACE HARDWARE	03/21/2016	$14.03
	HILL TIRE & AUTO CTR INC	03/21/2016	$17.95
	NAPA AUTO 0030273	03/21/2016	$106.92
	WAL-MART #1358	03/22/2016	$24.88
	NAPA AUTO 0030273	03/21/2016	$40.49
	HILL TIRE & AUTO CTR INC	03/21/2016	$975.83
	NAPA AUTO 0030273	03/22/2016	$16.33
	NAPA AUTO 0030273	03/22/2016	$5.39
	NAPA AUTO 0030273	03/22/2016	$8.21
	NAPA AUTO 0030273	03/22/2016	$18.17
	TIDEWATER WALTERBORO	03/23/2016	$898.91
	NAPA AUTO 0030273	03/23/2016	$126.98
	OREILLY AUTO 00048868	03/24/2016	$99.34
	TIDEWATER WALTERBORO	03/25/2016	$34.48
	ALLEN AND WEBB	03/28/2016	$89.96
	NAPA AUTO 0030273	03/28/2016	$48.30
	HILL TIRE & AUTO CTR INC	03/28/2016	$835.24
	NAPA AUTO 0030273	03/29/2016	$110.57
			$9,378.10
RUSSELL HUBRIGHT	AMERICAN AIR0012365103724	03/04/2016	$637.70
	ACT SGSF 2016 Mobile	03/28/2016	$450.00
			$1,087.70
SAMUEL R. ST LOUIS	LOWES #01066	03/03/2016	$8.91
	SAFELITE AUTOGLASS	03/08/2016	$228.03
	WM SUPERCENTER #1183	03/10/2016	$8.17
	NAPA STORE 1015006	03/09/2016	$231.12

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R. ST LOUIS	NORTHERN TOOL EQUIP SC	03/10/2016	$25.63
	CAROLINA INTL TRUCKS	03/14/2016	$215.41
	OREILLY AUTO 00022319	03/14/2016	$29.94
	NAPA STORE 1015006	03/16/2016	$243.46
	AUTOZONE #0892	03/29/2016	$16.19
			$1,006.86
SCOTT DRAFTS	LOWES #00385	03/02/2016	$49.37
	LOWES #00385	03/02/2016	$21.58
	STAPLES 00106567	03/11/2016	$320.99
	DMI DELL K-12/GOVT	03/21/2016	$121.48
	BEST BUY 00002642	03/21/2016	$149.76
	DMI DELL K-12/GOVT	03/22/2016	$217.07
			$880.25
SCOTT PHILLIPS	DICK'S SPORTING GOODS	03/08/2016	$235.33
	SC TREE FARM COMMITTEE	03/22/2016	$40.95
			$276.28
STEPHEN PATTERSON	NAPA AUTO PARTS NEWBERRY	03/08/2016	$31.02
	GENERAL SUPPLY CO	03/10/2016	$42.76
			$73.78
STEVE MARSHALL	ADVANCE AUTO PARTS #5560	03/02/2016	$103.66
			$103.66
STEVEN C MOORE	ORBITAL SATCOM	03/01/2016	$67.50
	STAPLES DIRECT	03/09/2016	$38.60
	ORBITAL SATCOM	03/22/2016	$67.50
	TECH.UPCLK.COM	03/22/2016	$67.90
			$241.50
SUSAN GENSEL	SELLERS SEPTIC TANK SRVC	02/29/2016	$500.00
	SANDHILL TELEPHONE COOPE	03/07/2016	$139.57
	ATT BILL PAYMENT	03/08/2016	$651.32
	BLACK RIVER ELECTRIC COOP	03/07/2016	$192.98
	DILMAR OIL COMPANY	03/07/2016	$1,649.30
	SANTEE ELECTRIC COOPERAT	03/07/2016	$24.35
	XEROX CORPORATION/RBO	03/08/2016	$51.30
	XEROX CORPORATION/RBO	03/08/2016	$69.76
	DARLINGTON COUNTY	03/07/2016	$40.68
	XEROX CORPORATION/RBO	03/08/2016	$25.54
	FL DEPT AGR 850 488 2020	03/09/2016	$348.00
	DISH NETWORK-ONE TIME	03/08/2016	$63.78
	KONICA MINOLTA BUSINESS	03/09/2016	$23.72
	AIRGAS SOUTH	03/16/2016	$3.72
	POLLOCK FINANCIAL SERVICE	03/16/2016	$35.52
	AIRGAS SOUTH	03/16/2016	$3.76
	SANTEE ELECTRIC COOPERAT	03/16/2016	$238.66
	AIRGAS SOUTH	03/16/2016	$22.34

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GENSEL	SANTEE ELECTRIC COOPERAT	03/16/2016	$37.94
	SPIRIT COMM EBILLING	03/16/2016	$20.46
	OFFICE DEPOT #336	03/16/2016	$109.07
	ATT BILL PAYMENT	03/22/2016	$238.85
	FTC IVR	03/21/2016	$304.99
	BLACK RIVER ELECTRIC COOP	03/21/2016	$33.64
	MARLBORO ELECTRIC COOPERA	03/21/2016	$39.01
	BLACK RIVER ELECTRIC COOP	03/21/2016	$25.92
	XEROX CORPORATION/RBO	03/23/2016	$68.29
	XEROX CORPORATION/RBO	03/23/2016	$61.27
	SQ EVER CLEAR AUTO GLASS	03/24/2016	$223.04
			$5,246.78
TERRY COOK	ADVANCE AUTO PARTS 6933	03/13/2016	$34.22
	CVS/PHARMACY #03863	03/12/2016	$26.12
			$60.34
THOMAS E MILLS	POPE DAVIS TIRE CO #3	03/30/2016	$1,243.91
			$1,243.91
THOMAS S WARD	LOWES #00626	03/16/2016	$105.27
	PATRIOT AUTO PARTS	03/22/2016	$27.33
			$132.60
TIM O ADAMS	FOREST BUSINESS NETWOR	03/08/2016	$761.00
	FEDEX 782555030138	03/10/2016	$18.01
	FEDEX 870189692824	03/30/2016	$5.34
	FEDEX 782700272459	03/30/2016	$12.31
			$796.66
TIMOTHY AMES	FORRESTS TIRE SERVICE INC	03/18/2016	$56.00
	SSC - JOHNSTON SER	03/25/2016	$385.20
	SSC - JOHNSTON SER	03/25/2016	$110.80
			$552.00
TOMMY GARVIN	AUTO PARTS OF ST. GEORGE	03/16/2016	$52.36
	DOLLAR GENERAL #10558	03/16/2016	$35.26
			$87.62
TONYA STEADMAN	SC CHAMBER OF COMMERCE	03/07/2016	$45.00
	SC CHAMBER OF COMMERCE	03/15/2016	$350.00
	ACT SGSF 2016 Mobile	03/18/2016	$450.00
			$845.00
VICKI IRICK	ORKIN 002	02/29/2016	$80.00
	STAPLS0142867299000003	03/02/2016	$53.49
	STAPLS0142867299000002	03/02/2016	$220.69
	WM SUPERCENTER #616	03/02/2016	$80.71
			$434.89
WAYNE EADDY	GOODYEAR FRASIER TIRE SER	03/16/2016	$251.25
	TRACTOR SUPPLY CO #1961	03/22/2016	$34.32

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$285.57
WESLEY BRUNSON	BTS #24	03/22/2016	$988.86
			$988.86
WILLIAM C. SCRUGGS	LOWES #00626	03/10/2016	$118.97
	WALLYS HARDWARE	03/10/2016	$63.57
	CITY ELECTRIC #38	03/10/2016	$175.30
	PATRIOT AUTO PARTS	03/15/2016	$139.04
	PATRIOT AUTO PARTS	03/16/2016	$137.98
	PATRIOT AUTO PARTS	03/18/2016	$78.34
	PATRIOT AUTO PARTS	03/17/2016	$452.47
	PATRIOT AUTO PARTS	03/21/2016	$29.61
	BREWER-HENDLEY - SUMTER	03/24/2016	$598.39
	PATRIOT AUTO PARTS	03/23/2016	$77.79
	PATRIOT AUTO PARTS	03/23/2016	$28.86
	GOODYEAR FRASIER TIRE SER	03/29/2016	$427.04
	GOODYEAR FRASIER TIRE SER	03/29/2016	$232.52
	HARBOR FREIGHT TOOLS 672	03/29/2016	$86.39
	LOWES #00626	03/29/2016	$23.13
	PATRIOT AUTO PARTS	03/28/2016	$28.34
			$2,697.74
WILLIAM H. WILEY II	STAPLES 00111211	02/29/2016	$50.28
	AUTO SERVICE AND REPAIR	03/08/2016	$61.57
	SAMS CLUB #6203	03/22/2016	$16.03
			$127.88
WILLIAM S RUTLAND	BALLARD PARTS SERVICE CO	03/22/2016	$49.68
	NAPA AUTO PARTS	03/28/2016	$111.71
			$161.39
WINFIELD H. MCCASKILL	QUALITY TIRE AND SERVI	03/08/2016	$68.50
			$68.50
WOODROW W COX III	USPS 45694006729808532	03/02/2016	$6.80
	DEATH VALLEY TOWING	03/02/2016	$95.00
	ANDERSON FORD PARTS/SERV	03/05/2016	$721.34
	FAMILY DOLLAR #8279	03/09/2016	$5.39
	QT 1127 97011274	03/17/2016	$4.99
	VALVOLINE INSTANT OIL CHA	03/24/2016	$69.13
			$902.65

Total for FORESTRY COMMISSION: $110,480.37

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	AMAZON MKTPLACE PMTS	03/12/2016	$40.15
	AMAZON MKTPLACE PMTS	03/19/2016	$38.49
	AMAZON MKTPLACE PMTS	03/22/2016	$6.20
			$84.84
ALEX MELTON	BMI SUPPLY	03/02/2016	$69.83
			$69.83
ALLISON M. STEADMAN	FOOD LION #0927	03/10/2016	$25.45
	STAPLS7153386166000002	03/25/2016	$186.81
	AMAZON MKTPLACE PMTS	03/29/2016	$24.89
	AMAZON MKTPLACE PMTS	03/29/2016	$21.05
	PAYPAL MINXOURIVIN	03/28/2016	$26.94
	AMAZON MKTPLACE PMTS	03/28/2016	$39.99
	AMAZON MKTPLACE PMTS	03/29/2016	$15.12
	AMAZON MKTPLACE PMTS	03/29/2016	$19.95
	AMAZON MKTPLACE PMTS	03/29/2016	$140.99
	AMAZON MKTPLACE PMTS	03/29/2016	$50.84
	AMAZON MKTPLACE PMTS	03/29/2016	$34.48
	AMAZON MKTPLACE PMTS	03/29/2016	$29.98
	AMAZON MKTPLACE PMTS	03/30/2016	$38.55
	Amazon.com	03/30/2016	$30.88
	AMAZON MKTPLACE PMTS	03/31/2016	$66.70
	AMAZON MKTPLACE PMTS	03/30/2016	$8.02
	GOODWILL - FLORENC	03/30/2016	$28.85
	SALV ARMY SC FLORENCE TS1	03/30/2016	$32.41
	SALV ARMY SC FLORENCE TS2	03/30/2016	$12.95
			$834.85
ANN R WILLIAMS	ADMIT ONE PRODUCTS	03/16/2016	$165.50
	FORMS AND SUPPLY - AOPD	03/18/2016	$353.78
			$519.28
ANN STOECKMANN	AMAZON.COM AMZN.COM/BILL	03/01/2016	$53.90
	BI-LO GROCERY #5550	02/29/2016	$5.40
	FORMS AND SUPPLY - AOPD	02/29/2016	$58.59
	Amazon.com	03/05/2016	$54.57
	UGA RESEARCH SERV/CRS	03/15/2016	$85.20
	EDISTO BEACH STATE	03/16/2016	$75.00
	JUICE + TOWERGARDEN	03/22/2016	$104.11
	AMAZON MKTPLACE PMTS	03/26/2016	$15.45
	TFS FISHERSCI ECOM ATL	03/25/2016	$60.46
	DLX PS PRINT	03/25/2016	$42.64
	DLX PS PRINT	03/29/2016	$82.50
			$637.82
ANNA TODD	LIN TELEVISION SALES	02/29/2016	$245.46
	LIN TELEVISION SALES	02/29/2016	$124.48
	LIN TELEVISION SALES	02/29/2016	$1,500.54
	SAVVY SHOPPER	02/29/2016	$489.25

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNA TODD	IN CREATIVE PRINTING	03/01/2016	$784.28
	COMMUNITY BROADCASTERS LL	03/10/2016	$527.64
	LIN TELEVISION SALES	03/10/2016	$99.38
	LIN TELEVISION SALES	03/10/2016	$1,467.00
	COMMUNITY BROADCASTERS LL	03/10/2016	$1,005.00
	LIN TELEVISION SALES	03/10/2016	$1,499.62
	SPOTLIGHT SOUTHERN DIV	03/12/2016	$2,000.00
	GREATER FLORENCE CHAMBER	03/10/2016	$1,800.25
	SQ FLORENCE CONVENTION A	03/11/2016	$1,837.88
	BLS COMO	03/15/2016	$39.00
	CTC CONSTANTCONTACT.COM	03/16/2016	$105.00
	4OVER4.COM	03/16/2016	$596.21
			$14,120.99
ART INABINET	ALL STAR SPORTS	03/10/2016	$55.89
	ALL STAR SPORTS	03/10/2016	$2,214.56
			$2,270.45
ARTHENIUS JACKSON	STAPLS7152107643000002	03/03/2016	$86.18
	STAPLS7152107643000001	03/03/2016	$104.63
	ETS MAJOR FIELD TESTS	03/04/2016	$300.00
	SCANTRON CORPORATION	03/11/2016	$157.52
			$648.33
BENJAMIN STRICKLAND	2446 CED	03/24/2016	$526.48
			$526.48
BEVERLY OWENS	STAPLS7152164280000003	03/03/2016	$32.37
	STAPLS7152164280000004	03/03/2016	$15.47
	STAPLS7152164280000002	03/03/2016	$83.83
	STAPLS7152164280000001	03/05/2016	$85.32
			$216.99
BONITA MCFADDEN	GROVE MEDICAL INC	03/03/2016	$51.18
	GROVE MEDICAL INC	03/03/2016	$8.07
	HENRY SCHEIN	03/23/2016	$279.13
			$338.38
BRADLEY W WOFFORD	BEST BUY 00008268	03/02/2016	$713.81
	AMAZON MKTPLACE PMTS	03/02/2016	$1,208.00
	PAYPAL NEWEGGCOM	03/24/2016	$18.57
	PROJECTOR LAMPS LLC	03/24/2016	$221.55
	PAYPAL NEWEGGCOM	03/25/2016	$15.63
	PROJECTOR LAMPS LLC	03/28/2016	$253.75
			$2,431.31
BRANDON GOFF	INT MUSICAL DEPOT LLC	03/30/2016	$81.70
			$81.70
BRENDA CALCUTT	Amazon.com	02/29/2016	$237.50
	AMAZON MKTPLACE PMTS	02/29/2016	$200.36
	Amazon.com	02/29/2016	$30.24

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CALCUTT	AMAZON.COM AMZN.COM/BILL	02/29/2016	$45.00
	Amazon.com	03/02/2016	$56.49
	AMAZON MKTPLACE PMTS	03/02/2016	$27.10
	AMAZON.COM AMZN.COM/BILL	03/03/2016	$27.11
	AMAZON.COM AMZN.COM/BILL	03/03/2016	$174.44
	Amazon.com	03/03/2016	$17.49
	Amazon.com	03/03/2016	$22.00
	Amazon.com	03/03/2016	$13.83
	AMAZON.COM AMZN.COM/BILL	03/03/2016	$81.28
	AMAZON.COM AMZN.COM/BILL	03/04/2016	$133.12
	Amazon.com	03/04/2016	$180.00
	Amazon.com	03/04/2016	$34.90
	AMAZON MKTPLACE PMTS	03/05/2016	$55.00
	Amazon.com	03/06/2016	$13.67
	Amazon.com	03/04/2016	$37.95
	AMAZON.COM AMZN.COM/BILL	03/06/2016	$141.95
	AMAZON MKTPLACE PMTS	03/04/2016	$60.95
	AMAZON MKTPLACE PMTS	03/06/2016	$73.09
	AMAZON.COM AMZN.COM/BILL	03/04/2016	$17.99
	AMAZON.COM AMZN.COM/BILL	03/05/2016	$243.20
	Amazon.com	03/04/2016	$404.98
	AMAZON MKTPLACE PMTS	03/06/2016	$24.24
	AMAZON.COM AMZN.COM/BILL	03/04/2016	$23.47
	AMAZON MKTPLACE PMTS	03/07/2016	$9.95
	Amazon.com	03/07/2016	$80.00
	AMAZON.COM AMZN.COM/BILL	03/07/2016	$168.16
	AMAZON.COM AMZN.COM/BILL	03/08/2016	$38.00
	AMAZON.COM AMZN.COM/BILL	03/08/2016	$25.99
	AMAZON MKTPLACE PMTS	03/10/2016	$9.96
	AMAZON MKTPLACE PMTS	03/10/2016	$57.85
	AMAZON MKTPLACE PMTS	03/10/2016	$188.89
	AMAZON MKTPLACE PMTS	03/10/2016	$19.95
	AMAZON MKTPLACE PMTS	03/11/2016	$422.42
	Amazon.com	03/11/2016	$275.78
	Amazon.com	03/12/2016	$12.95
	AMAZON.COM AMZN.COM/BILL	03/12/2016	$59.31
	Amazon.com	03/12/2016	$70.90
	Amazon.com	03/12/2016	$47.12
	AMAZON.COM AMZN.COM/BILL	03/12/2016	$55.00
	Amazon.com	03/12/2016	$153.20
	AMAZON.COM AMZN.COM/BILL	03/14/2016	$141.95
	AMAZON.COM AMZN.COM/BILL	03/14/2016	$40.95
	Amazon.com	03/14/2016	$17.95
	Amazon.com	03/14/2016	$573.70
	AMAZON.COM AMZN.COM/BILL	03/14/2016	$19.39
	Amazon.com	03/16/2016	$473.06

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CALCUTT	AMAZON MKTPLACE PMTS	03/18/2016	$23.95
	Amazon.com	03/17/2016	$81.77
	Amazon.com	03/19/2016	$40.00
	AMAZON MKTPLACE PMTS	03/18/2016	$482.45
	AMAZON MKTPLACE PMTS	03/21/2016	$81.18
	NEW YORK TIMES DIGITAL	03/22/2016	$17.50
	AMAZON.COM AMZN.COM/BILL	03/24/2016	$306.17
	Amazon.com	03/26/2016	$117.58
	Amazon.com	03/27/2016	$104.52
	Amazon.com	03/26/2016	$376.37
	Amazon.com	03/26/2016	$163.53
	Amazon.com	03/25/2016	$159.95
	AMAZON.COM AMZN.COM/BILL	03/28/2016	$95.74
	AMAZON.COM AMZN.COM/BILL	03/30/2016	$22.95
	Amazon.com	03/30/2016	$43.19
			$7,456.63
BRIANNA ZHANG	AMAZON MKTPLACE PMTS	03/22/2016	$121.66
	Amazon.com	03/23/2016	$105.80
	Amazon.com	03/24/2016	$52.90
	SAMS CLUB #6571	03/29/2016	$139.31
	WM SUPERCENTER #2703	03/29/2016	$103.54
	Amazon.com	03/30/2016	$13.04
	Amazon.com	03/31/2016	$34.40
			$570.65
CARLTON SELLERS	LOWES #01075	02/29/2016	$808.32
	MOSELEY OUTDOOR POWER EQ	03/02/2016	$130.22
	AGRI SUPPLY - FLORENCE	03/02/2016	$12.93
	MOSELEY OUTDOOR POWER EQ	03/02/2016	$14.66
	MOSELEY OUTDOOR POWER EQ	03/02/2016	$34.72
	SPARROW & KENNEDY TRACTOR	03/03/2016	$498.44
	BTS #12	03/03/2016	$23.50
	AGRI SUPPLY - FLORENCE	03/07/2016	$37.35
	SPARROW & KENNEDY TRACTOR	03/07/2016	$100.98
	AGRI SUPPLY - FLORENCE	03/09/2016	$5.80
	FLORENCE SMALL ENGINE	03/09/2016	$215.23
	SSC - FLORENCE SER	03/09/2016	$388.80
	FLORENCE SMALL ENGINE	03/14/2016	$129.49
	AGRI SUPPLY - FLORENCE	03/14/2016	$96.69
	CARQUEST AUTO PARTS 4988	03/14/2016	$51.58
	BTS #12	03/14/2016	$29.74
	SPARROW & KENNEDY TRACTOR	03/18/2016	$172.46
	FLORENCE HYDRAULICS	03/21/2016	$57.68
	AGRI SUPPLY - FLORENCE	03/22/2016	$37.23
	AGRI SUPPLY - FLORENCE	03/23/2016	$59.88
	LOWES #01075	03/23/2016	$106.92
	FLORENCE SMALL ENGINE	03/23/2016	$782.71

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	SPARROW & KENNEDY TRACTOR	03/22/2016	$606.73
			$4,402.06
CAROLYN MUMFORD	US INK AND TONER	03/02/2016	$492.99
	FORMS AND SUPPLY - AOPD	03/02/2016	$168.24
	FORMS AND SUPPLY - AOPD	03/22/2016	$357.65
			$1,018.88
CATHY SWARTZ	FORMULA ONE SYSTEMS, I	03/19/2016	$1,499.00
	FORMS AND SUPPLY - AOPD	03/21/2016	$146.60
	MANAGEDPRINT	03/28/2016	$105.84
			$1,751.44
CHARLES JEFFCOAT JR	AMAZON MKTPLACE PMTS	03/25/2016	$26.68
			$26.68
CHERI RICHARDSON	AMERICAN TROPHY	03/01/2016	$7.56
	STAPLS7152577483000001	03/19/2016	$35.60
			$43.16
CHERYL TUTTLE	STAPLES DIRECT	03/02/2016	$425.66
	STAPLES DIRECT	03/22/2016	$189.72
			$615.38
CHRIS SUMMERS	SAPSIS RIGGING INC	03/04/2016	$70.42
	ACS SOUND LIGHTING	03/17/2016	$160.50
	AIRGAS SOUTH	03/17/2016	$84.24
			$315.16
CHRISTOPHER MOORE	LAWMENS DISTRIBUTION LLC	03/01/2016	$61.39
	WAL-MART #0630	03/10/2016	$53.96
			$115.35
CINDY PRICE	AMAZON MKTPLACE PMTS	03/17/2016	$170.23
	PIZZA HUT #031169	03/30/2016	$30.00
			$200.23
DAVID GRANATH	LOWES #01075	03/01/2016	$125.17
	DUDLEY THEATRICAL	03/08/2016	$103.50
	LOWES #01075	03/16/2016	$71.73
	LOWES #01075	03/18/2016	$96.91
	CAROLINA SUPPLYHOUSE INC	03/17/2016	$9.90
	ROSES #237	03/17/2016	$40.76
	LOWES #01075	03/23/2016	$17.81
	LOWES #01075	03/24/2016	$40.72
	M & M PRINTING AND GRAPH	03/28/2016	$4.86
	SCULPTURAL ART COATING, I	03/28/2016	$64.81
			$576.17
DAVID WHITE	PI SIGMA ALPHA	03/17/2016	$262.00
	STAPLS7153316615000001	03/24/2016	$42.01
	STAPLS7153316615000002	03/26/2016	$14.25

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$318.26
DEAN W BLACKBURN	BARRIER REEF POOLS OF FLO	03/04/2016	$278.81
			$278.81
DIANE J SCARBOROUGH	CAROLINA BIOLOGIC SUPPLY	03/01/2016	$135.27
	TFS FISHERSCI ECOM ATL	03/02/2016	$201.54
	LOWES #01075	03/06/2016	$43.11
	FOOD LION #0098	03/06/2016	$5.73
	CAROLINA BIOLOGIC SUPPLY	03/10/2016	$12.83
	CAROLINA BIOLOGIC SUPPLY	03/14/2016	$555.38
	CAROLINA BIOLOGIC SUPPLY	03/14/2016	$112.52
	CAROLINA BIOLOGIC SUPPLY	03/14/2016	$92.93
	CAROLINA BIOLOGIC SUPPLY	03/28/2016	$39.78
			$1,199.09
DONALD JACKSON	AMER LIB ASSOC-CAREER	03/02/2016	$270.00
	AMERICAN AIR0012364967523	03/02/2016	$346.20
	SPIRIT AIRL 4870125351840	03/04/2016	$2,323.62
	AIR FRANCE 0577790790084	03/14/2016	$1,010.36
	ASU CONF & INST	03/15/2016	$191.00
	UNIVERSITY ATHLETE INC	03/18/2016	$120.00
	EB 2016 GEORGIA MOUNT	03/22/2016	$46.16
			$4,307.34
DONALD TARBELL	GALLS	03/09/2016	$130.98
	AED SUPERSTORE	03/25/2016	$110.00
	AED SUPERSTORE	03/31/2016	$24.38
			$265.36
DOUGLAS GRAY	LOWES #01075	03/01/2016	$134.90
			$134.90
ELIZABETH FOGLE	CHRONICLEHI	03/10/2016	$1,426.00
	JOURNALISMJOBSCOM LLC	03/11/2016	$100.00
	HIGHEREDJOBS.COM	03/14/2016	$600.00
	AEJMC	03/14/2016	$250.00
	NOBCCHE	03/15/2016	$250.00
	BHM AL-SC ADVERTISING	03/18/2016	$251.50
			$2,877.50
EUNJUNG CHANG	NOBEL BOOK'S	03/05/2016	$35.10
	AMAZON MKTPLACE PMTS	03/08/2016	$9.97
	AMAZON MKTPLACE PMTS	03/08/2016	$11.09
	AMAZON MKTPLACE PMTS	03/08/2016	$15.98
	TARGET 00014522	03/08/2016	$35.83
	SQ GETTING TO KNOW, INC.	03/18/2016	$24.00
	NATL ART EDU ASSOC	03/18/2016	$81.00
	AMAZON MKTPLACE PMTS	03/29/2016	$7.18
	AMAZON MKTPLACE PMTS	03/29/2016	$27.69
	AMAZON MKTPLACE PMTS	03/29/2016	$6.98

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EUNJUNG CHANG	AMAZON MKTPLACE PMTS	03/29/2016	$7.79
			$262.61
FRANK LARRIMORE	ADORAMA INC	02/29/2016	$94.95
	STAPLS7152436347000001	03/09/2016	$114.08
			$209.03
FRED KUNZ	IN H & H PROTURF SERVICE	03/04/2016	$1,350.00
	REVELS TURF & TRACTOR	03/09/2016	$903.68
	FLORENCE SMALL ENGINE	03/10/2016	$927.88
	IN H & H PROTURF SERVICE	03/15/2016	$425.00
	M AND M ENTERPRISES	03/17/2016	$297.94
	LOWES #01075	03/18/2016	$126.36
	SQ PALMETTO SAFETY PRODU	03/22/2016	$249.68
	VEREENS TURF CENTER	03/22/2016	$1,026.00
	IN H & H PROTURF SERVICE	03/26/2016	$250.00
	SPARROW & KENNEDY TRACTOR	03/28/2016	$88.20
	FOREST LAKE GREENHOUSES	03/29/2016	$270.95
			$5,915.69
GARTH THOMSON	TEAM CONNECTIONS INC	03/30/2016	$679.50
			$679.50
GARY EDWARDS	BSN SPORT SUPPLY GROUP	03/08/2016	$98.72
	AMAZON MKTPLACE PMTS	03/31/2016	$46.50
			$145.22
GERALD D CARROWAY	AIRGAS SOUTH	02/29/2016	$62.53
	LOWES #01120	03/02/2016	$41.46
	AMAZON MKTPLACE PMTS	03/03/2016	$12.48
	US INK AND TONER	03/07/2016	$164.33
	STAPLS7152611363000001	03/11/2016	$65.97
	VERNIER SOFTWARE & TEC	03/23/2016	$172.80
	VERNIER SOFTWARE & TEC	03/24/2016	$327.21
	AMAZON.COM AMZN.COM/BILL	03/25/2016	$10.79
	TMART.COM	03/25/2016	$4.29
	ECABLEMART INC	03/24/2016	$65.76
	FIBERTRONICS, INC	03/29/2016	$52.23
	THORLABS	03/30/2016	$463.21
			$1,443.06
GREGORY G FRY	WM SUPERCENTER #630	03/04/2016	$41.99
	RADIOSHACK COR00196311	03/16/2016	$17.27
	PRINTING SUPPLIES USA	03/22/2016	$1,701.30
			$1,760.56
HANNAH AMERSON	SQ STRIPE IT	03/02/2016	$27.00
	AMERICAN TROPHY	03/04/2016	$49.14
	STAPLS7152397575000001	03/08/2016	$134.68
	FORMS AND SUPPLY - AOPD	03/07/2016	$55.38
	LE BLEU OF THE CAROLINAS	03/09/2016	$757.93

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH AMERSON	CHAMPION EMBROIDERY & S	03/29/2016	$414.30
			$1,438.43
HEBER WATSON	MSC	03/02/2016	$150.26
	LOWES #00907	03/01/2016	$63.72
	CUTTING BOARD COMPANY LLC	03/02/2016	$64.66
	WW GRAINGER	03/02/2016	$380.98
	THE HOME DEPOT #8580	03/02/2016	$110.03
	MSC	03/10/2016	$479.64
	WW GRAINGER	03/15/2016	$94.62
	NATIONAL DOOR CONTROLS IN	03/15/2016	$205.00
	WW GRAINGER	03/15/2016	$337.83
	SUPPLYWORKS CORP	03/15/2016	$364.93
	NATIONAL DOOR CONTROLS IN	03/16/2016	$299.00
	SUPPLYWORKS CORP	03/16/2016	$267.40
	ELITE LIGHTING CO INC	03/18/2016	$2,095.25
	GRAYBAR ELECTRIC COMPANY	03/18/2016	$191.16
	GRAYBAR ELECTRIC COMPANY	03/18/2016	$642.60
	SELECTBLINDS	03/23/2016	$131.24
	ELITE LIGHTING CO INC	03/22/2016	$662.46
	FERGUSON ENT #28	03/23/2016	$430.92
	MSC	03/25/2016	$452.01
	MSC	03/25/2016	$1,265.67
	MSC	03/26/2016	$283.82
	MSC	03/29/2016	$1,482.17
	LOWES #01120	03/30/2016	$381.11
			$10,836.48
HOWARD JUSTIN FRYE	DBC BLICK ART MATERIAL	03/18/2016	$54.36
			$54.36
J. KYLE MILLER	MARCO PROMOTIONAL PROD	03/14/2016	$323.42
			$323.42
JAMES HULL	STAPLS7152287927000001	03/05/2016	$27.10
	STAPLS7152287927000002	03/19/2016	$17.77
	4IMPRINT	03/24/2016	$418.33
			$463.20
JANE SNOWDEN	STAPLS7152025785000001	03/02/2016	$67.09
	STAPLS7152986159000001	03/18/2016	$655.33
	AMAZON MKTPLACE PMTS	03/31/2016	$608.99
			$1,331.41
JANET S MCLEOD	AMERLIBASSOC-BRIGHTKEY	03/11/2016	$175.00
	AMERLIBASSOC-BRIGHTKEY	03/11/2016	$157.50
	AMAZON MKTPLACE PMTS	03/16/2016	$164.19
	AMAZON MKTPLACE PMTS	03/15/2016	$99.40
	AMAZON MKTPLACE PMTS	03/16/2016	$5.67
	SHOPLET.COM	03/25/2016	$176.14

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANET S MCLEOD	DEMCO INC	03/25/2016	$144.25
	AMAZON MKTPLACE PMTS	03/28/2016	$38.02
			$960.17
JENNIFER L TAYLOR	STAPLS7153085823000001	03/19/2016	$35.08
	STAPLS7153085823000003	03/19/2016	$4.31
	STAPLS7153085823000002	03/22/2016	$11.87
	US INK AND TONER	03/23/2016	$58.22
			$109.48
JENNIFER STONE	STAPLS7152699705000001	03/12/2016	$65.22
	STAPLS7152242709000001	03/15/2016	$17.05
	STAPLS7152242709000002	03/15/2016	$21.55
	STAPLS7153602856000002	03/30/2016	$53.98
	STAPLS7153602856000001	03/30/2016	$435.08
			$592.88
JERI PORTER	NCAATEAMWEAR.COM	03/23/2016	$525.00
			$525.00
JOHN DIXON	Amazon.com	03/04/2016	$1,353.77
	STAPLS7152963725000001	03/17/2016	$216.03
			$1,569.80
JON TUTTLE	PATRIOT BOOKSTORE #639	03/07/2016	$106.68
	REGAL SWAMP FOX 14	03/29/2016	$166.80
			$273.48
JULIE MIXON	GTAINTERNAT	03/01/2016	$79.75
	B&H PHOTO, 800-606-6969	03/01/2016	$507.89
	B&H PHOTO, 800-606-6969	03/24/2016	$430.90
	PAUL C. BUFF , INC.	03/28/2016	$340.92
			$1,359.46
KATHERINE BARNETTE	MYFONTS INC	02/29/2016	$27.00
	OVERNIGHTPRINTS	03/18/2016	$241.39
	HOBBY LOBBY #321	03/18/2016	$73.81
	DRI NEXTDAYFLYERS	03/22/2016	$612.60
			$954.80
KATHY C JOHNSON	AMERICAN TROPHY	03/23/2016	$226.80
			$226.80
KIM DAVIS	THE STATE NEWSPAPER	03/28/2016	$312.00
			$312.00
LAURA SIMS	BOCASYSTEMS	03/09/2016	$650.83
	STAPLS7152890586000001	03/16/2016	$162.18
	USPS 45294105029809522	03/21/2016	$49.00
			$862.01
LYNN TIMMONS	US INK AND TONER	03/02/2016	$328.66
	ACCOUNTANTS EDUCATION GRO	03/16/2016	$70.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$398.66
MARK LANCASTER	CELLHIRE USA	03/03/2016	$19.00
			$19.00
MARKEY BEE	Amazon.com	02/29/2016	$94.83
	ARS MARKETING	02/29/2016	$1,037.95
	ASSOC SUPERV AND CURR	03/01/2016	$85.71
	ASSOC SUPERV AND CURR	03/03/2016	$29.78
	EDUCATION WEEK	03/05/2016	$39.00
	FORMS AND SUPPLY - AOPD	03/07/2016	$2.83
	ARS MARKETING	03/07/2016	$1,952.64
	FORMS AND SUPPLY - AOPD	03/21/2016	$4.83
			$3,247.57
MELISSA WARD	WALMART.COM 8009666546	03/08/2016	$224.99
	WALMART.COM	03/15/2016	$69.44
			$294.43
MICHAEL G HAWKINS	NALLY ASSOCIATES	03/02/2016	$165.78
	COACHTUBE	03/07/2016	$25.00
			$190.78
MITCHELL PRESSLEY	BRAME SPECIALTY COMPAN	03/02/2016	$278.64
	MSC	03/02/2016	$1,166.94
	HYMAN PAPER & CHEMICAL	03/03/2016	$425.94
	COASTAL SANITARY SUPPLY	03/04/2016	$315.88
	HYMAN PAPER & CHEMICAL	03/04/2016	$543.89
	HYMAN PAPER & CHEMICAL	03/07/2016	$15.24
	GENCO CHEMICALS	03/07/2016	$288.75
	HYMAN PAPER & CHEMICAL	03/09/2016	$143.96
	COASTAL SANITARY SUPPLY	03/09/2016	$229.80
	HYMAN PAPER & CHEMICAL	03/09/2016	$125.46
	INDUSTRIAL SOLUTIONS AND	03/10/2016	$405.00
	WM SUPERCENTER #2703	03/11/2016	$13.12
	INDUSTRIAL SOLUTIONS AND	03/10/2016	$414.72
	WM SUPERCENTER #2703	03/12/2016	$32.14
	WM SUPERCENTER #2703	03/11/2016	$88.43
	SOUTHEASTERN PAPER GRO	03/07/2016	$1,891.02
	HYMAN PAPER & CHEMICAL	03/16/2016	$38.45
	WM SUPERCENTER #630	03/16/2016	$20.41
	HESCO INC	03/17/2016	$210.85
	HYMAN PAPER & CHEMICAL	03/21/2016	$197.40
	BRAME SPECIALTY COMPAN	03/22/2016	$1,899.18
	BRAME SPECIALTY COMPAN	03/22/2016	$5.00
	HYMAN PAPER & CHEMICAL	03/23/2016	$209.02
	MSC	03/29/2016	$2,157.84
	SOUTHEASTERN PAPER GRO	03/29/2016	$433.77
			$11,550.85

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MURRAY HARTZLER	FACEBOOK RG7NF9ELR2	02/29/2016	$13.79
	NEW ENGLAND FLAG & BANNE	03/14/2016	$717.98
	SQ STRIPE IT	03/17/2016	$226.80
	ARKANSAS FLAG AND BANN	03/21/2016	$1,203.95
	SOURCE ONE DIGITAL	03/28/2016	$14.00
	CAMEL CITY POSTER PRODUCT	03/27/2016	$123.00
			$2,299.52
NICK MCKITHEN	LEON'S MECHANICAL SERVIC	02/29/2016	$230.44
	BTS #12	03/01/2016	$85.00
	BTS #12	03/01/2016	$392.02
	BTS #12	03/02/2016	$236.36
	YARBOROUGH AUTO PARTS	03/02/2016	$36.83
	BTS #12	03/08/2016	$569.76
	BTS #12	03/10/2016	$600.40
	CAROLINA TRAILER EQUIPME	03/21/2016	$1,296.00
	CARQUEST AUTO PARTS 4988	03/22/2016	$11.99
	BTS #12	03/23/2016	$263.36
			$3,722.16
NICOLE MCALLISTER	EVIDENT INC	03/10/2016	$146.08
	TACTICAL MEDICAL	03/17/2016	$71.79
			$217.87
PETER KING	MCDONALD'S F37425	03/14/2016	$250.00
			$250.00
R D CARTER-MCCANTS	WWW.VISTAPRINT.COM	03/17/2016	$402.63
	Amazon.com	03/21/2016	$60.30
	PARTY CITY	03/25/2016	$17.25
	DOLRTREE 6665 00066654	03/25/2016	$155.52
	AMAZON.COM AMZN.COM/BILL	03/25/2016	$422.10
			$1,057.80
REBECCA LAWSON	Audible	03/30/2016	$14.95
			$14.95
ROBIN MOORE	PAYPAL 2CHECKOUTCO COR	03/09/2016	$39.95
			$39.95
RONALD HALL	AGRI SUPPLY - FLORENCE	03/01/2016	$13.49
	AGRI SUPPLY - FLORENCE	03/01/2016	$70.64
	W P LAW INC	03/02/2016	$466.35
	SEARS ROEBUCK 2705	03/02/2016	$2,280.75
	EREPLACEMENTPARTS.COM	03/08/2016	$68.33
	2446 CED	03/08/2016	$60.75
	CAROLINA SUPPLYHOUSE INC	03/08/2016	$130.08
	GLENROY, INC.	03/09/2016	$26.19
	ELITE LIGHTING CO INC	03/10/2016	$752.87
	ELITE LIGHTING CO INC	03/10/2016	$515.94
	WAL-MART #0630	03/15/2016	$12.68

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	2446 CED	03/15/2016	$43.20
	LOWES #01120	03/15/2016	$151.39
	WW GRAINGER	03/17/2016	$495.33
	FERGUSON ENT #28	03/17/2016	$104.98
	ELITE LIGHTING CO INC	03/17/2016	$291.60
	WW GRAINGER	03/29/2016	$10.83
			$5,495.40
SAMMIE CHANDLER	FLORENCE LOCK & KEY	03/04/2016	$40.50
	AMERICAN TIME	03/09/2016	$417.45
	LOWES #01075	03/18/2016	$137.57
	LOWES #01075	03/18/2016	$17.24
	LOWES #01075	03/23/2016	$87.70
	CAROLINA SUPPLYHOUSE INC	03/24/2016	$62.42
	SHERWIN WILLIAMS #2368	03/24/2016	$15.10
			$777.98
SHAREKKA BRIDGES	STAPLS7152247277000002	03/04/2016	$7.69
	STAPLS7152305976000001	03/05/2016	$38.12
	STAPLS7152247277000001	03/04/2016	$104.14
	US INK AND TONER	03/09/2016	$99.30
	STAPLS7152305976000002	03/09/2016	$27.11
	STAPLS7152660745000001	03/11/2016	$79.87
	Psi Chi	03/10/2016	$1,503.85
	NCS PEARSON	03/15/2016	$393.53
	NASP	03/15/2016	$508.80
	TRIPLE P AMERICA	03/22/2016	$333.41
	NCS PEARSON	03/30/2016	$199.84
			$3,295.66
SHARON WALTERS	HENRY SCHEIN	03/10/2016	$264.25
	Amazon Digital Svcs	03/19/2016	$9.99
	SANOFI PASTEUR INC	03/22/2016	$223.30
			$497.54
SHAYLA CAMPBELL	MEDALLION CENTER	02/29/2016	$2,116.81
	HOLIDAY INN EXPRESS	03/02/2016	$168.53
	DAYS INN	03/04/2016	$274.40
	CB SAT On Campus	03/04/2016	$342.89
	STAPLES DIRECT	03/05/2016	$74.52
	AMAZON MKTPLACE PMTS	03/17/2016	$59.95
	DIVERSIFIED RECYCL	03/24/2016	$7.50
	US INK AND TONER	03/24/2016	$102.42
	STAPLS7153403690000001	03/25/2016	$42.55
	1000BULBS.COM	03/25/2016	$28.32
	PROMEGACORP. PROMEGA C	03/30/2016	$168.48
			$3,386.37
STACEY D VALLEE	ALL STAR SPORTS	03/10/2016	$2,077.40
	ALL STAR SPORTS	03/29/2016	$15.39

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY D VALLEE	ALL STAR SPORTS	03/29/2016	$1,776.08
			$3,868.87
STEVEN F GATELY	LOWES #01120	03/03/2016	$14.56
	HOBBY LOBBY #321	03/08/2016	$25.90
	HOBBY LOBBY #321	03/09/2016	$42.09
	HOBBY LOBBY #321	03/10/2016	$25.90
			$108.45
SUE B ORR	STAGE ACCENTS	03/11/2016	$121.45
			$121.45
T LANG BEATY	CLARK-POWELL ASSOC INC	03/02/2016	$2,442.96
	IN ZYMO RESEARCH	03/03/2016	$163.80
	TWENTY SIX DESIGN	03/03/2016	$715.00
	QUALTRICS	03/07/2016	$1,500.00
	MIDWEST RADAR	03/08/2016	$140.00
	APL APPLE ONLINE STORE	03/11/2016	$85.32
	WRI WOLFRAMRESEARCHINC	03/15/2016	$295.65
	APL APPLE ONLINE STORE	03/17/2016	$197.64
	APL APPLE ONLINE STORE	03/19/2016	$1,224.72
	APL APPLE ONLINE STORE	03/19/2016	$409.32
	WRI WOLFRAMRESEARCHINC	03/18/2016	$273.75
	NOIR LASER COMPANY LLC	03/21/2016	$503.00
	HP DIRECT-PUBLICSECTOR	03/25/2016	$1,553.62
	BIO RAD LABORATORIES	03/25/2016	$272.16
	HP DIRECT-PUBLICSECTOR	03/30/2016	$223.21
			$10,000.15
TAMARA GARDNER	TOMLINSON SALES FLORENCE	03/02/2016	$42.12
	UNIFORMS BY JOHN INC	03/02/2016	$161.78
			$203.90
TAMMY SNEED	US INK AND TONER	03/03/2016	$816.90
	STAPLS7152247585000003	03/04/2016	$25.36
	STAPLS7152247585000002	03/04/2016	$6.15
	STAPLS7152247585000001	03/04/2016	$377.23
	AMAZON MKTPLACE PMTS	03/07/2016	$51.99
	STAPLS7153269551000002	03/23/2016	$9.17
	STAPLS7153269551000001	03/23/2016	$301.98
	STAPLS7153269551000003	03/26/2016	$13.38
			$1,602.16
TERESA MCDUFFIE	CABLESANDKITS	03/03/2016	$107.32
	CDW GOVERNMENT	03/09/2016	$340.12
	AMAZON MKTPLACE PMTS	03/21/2016	$539.96
			$987.40
THOMAS FITZKEE	HOBBY LOBBY #321	03/08/2016	$10.79
	STAPLS7153527674000001	03/29/2016	$115.50
	STAPLS7153527674000002	03/29/2016	$22.09

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$148.38
TIM HANSON	TARGET 00014522	03/24/2016	$79.89
	THE HOME DEPOT #8580	03/25/2016	$43.17
			$123.06
TRAVIS W RAGSDALE	TFS FISHERSCI ECOM ATL	03/03/2016	$247.45
	TFS FISHERSCI ECOM ATL	03/04/2016	$549.23
	FOOD LION #0098	03/26/2016	$23.51
	FOOD LION #0098	03/30/2016	$6.82
			$827.01
WAYNE V PLATT	HYMAN PAPER & CHEMICAL	03/07/2016	$1,035.18
	LOWES #01075	03/10/2016	$161.68
	FOOD LION #0927	03/25/2016	$10.01
			$1,206.87
YULAUNDRA HEYWARD	STAPLS7152990493000001	03/18/2016	$489.36
			$489.36

Total for FRANCIS MARION UNIVERSITY: $138,306.70

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE HALTIWANGER	ANDERSON INDEPENDENT	03/09/2016	$9.99
	FEDEX OFFICE 00000828	03/23/2016	$97.20
			$107.19
LASHANNON BETHUNE	OFFICE DEPOT #1214	03/04/2016	$35.58
	OFFICE DEPOT #1165	03/08/2016	$23.91
	FORMS AND SUPPLY - AOPD	03/10/2016	$33.24
	FORMS AND SUPPLY - AOPD	03/10/2016	$174.31
	OFFICE DEPOT #1214	03/14/2016	$60.45
	OFFICE DEPOT #1214	03/17/2016	$35.58
	OFFICE DEPOT #1214	03/25/2016	$208.04
			$571.11

Total for GOVERNORS OFFICE: $678.30

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON MOSS	GREENVILLE JET CENTER	03/24/2016	$187.87
			$187.87
C TODD HUGHEY	BATTERIES PLUS #66	02/29/2016	$31.68
	AMAZON MKTPLACE PMTS	03/05/2016	$142.46
	LOWES #00385	03/15/2016	$26.95
	PALMETTO STATE ARMORY	03/15/2016	$198.94
	LAWMENS DISTRIBUTION LLC	03/15/2016	$29.15
			$429.18
CURTIS R GOODWIN	THE HOME DEPOT 1112	02/29/2016	$50.89
	THE HOME DEPOT 1112	02/29/2016	$57.18
	THE HOME DEPOT 1112	02/29/2016	$231.13
	MAYER710 COLUMBIASC	03/01/2016	$86.03
	GRAYBAR ELECTRIC	03/02/2016	$143.59
	1140 PERRY MANN	03/01/2016	$625.15
	LOWES #00385	03/07/2016	$193.32
	LOWES #00385	03/07/2016	$138.05
	LOWES #00385	03/07/2016	$28.32
	NORTHERN TOOL EQUIP SC	03/07/2016	$21.39
	THE HOME DEPOT 1112	03/07/2016	$38.29
	WW GRAINGER	03/08/2016	$33.95
	WW GRAINGER	03/08/2016	$164.47
	LOWES #00385	03/08/2016	$108.54
	LOWES #00385	03/08/2016	$86.24
	THE HOME DEPOT 1112	03/08/2016	$126.33
	WW GRAINGER	03/09/2016	$166.05
	LOWES #00385	03/10/2016	$81.73
	LOWES #00385	03/14/2016	$30.46
	LOWES #00385	03/14/2016	$129.64
	LOWES #00385	03/15/2016	$13.07
	WW GRAINGER	03/16/2016	$118.18
	THE HOME DEPOT 1112	03/17/2016	$41.87
	LOWES #00385	03/22/2016	$213.39
	THE HOME DEPOT 1112	03/22/2016	$49.89
	THE HOME DEPOT 1112	03/23/2016	$63.49
	LOWES #00385	03/24/2016	$36.14
	LOWES #00385	03/28/2016	$24.12
	LOWES #00385	03/29/2016	$48.12
	LOWES #00385	03/30/2016	$99.82
	WW GRAINGER	03/30/2016	$206.91
			$3,455.75
DAVID MATTOX	CAMDEN MUNICIPAL	02/29/2016	$150.20
	SXM SIRIUSXM.COM/ACCT	03/08/2016	$1,920.04
			$2,070.24
JAMES DOWD	VACUUMART	03/01/2016	$13.99
	THE KEY SHOP INC	03/01/2016	$140.60

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOWD	VACUUMART	03/01/2016	$28.67
	LOWES #00385	03/03/2016	$7.08
	THE KEY SHOP INC	03/02/2016	$45.00
	THE HOME DEPOT 1112	03/04/2016	$127.12
	GRAYBAR ELECTRIC	03/04/2016	$45.41
	THE KEY SHOP INC	03/03/2016	$26.14
	THE KEY SHOP INC	03/11/2016	$17.28
	THE HOME DEPOT 1112	03/16/2016	$128.19
	THE HOME DEPOT 1112	03/17/2016	$19.17
	THE HOME DEPOT 1112	03/18/2016	$167.46
	THE HOME DEPOT 1112	03/25/2016	$107.68
	THE HOME DEPOT 1112	03/24/2016	$113.65
			$987.44
JESSICA GOFF	WASP BARCODE	03/01/2016	$318.60
	AMAZON MKTPLACE PMTS	03/01/2016	$13.79
	ARC SERVICES/TRAINING	03/02/2016	$405.00
	ARC SERVICES/TRAINING	03/02/2016	$270.00
	ARC SERVICES/TRAINING	03/02/2016	$405.00
	ARC SERVICES/TRAINING	03/02/2016	$405.00
	ARC SERVICES/TRAINING	03/02/2016	$297.00
	ARC SERVICES/TRAINING	03/02/2016	$486.00
	STAPLES DIRECT	03/02/2016	$63.10
	ARC SERVICES/TRAINING	03/02/2016	$486.00
	ARC SERVICES/TRAINING	03/02/2016	$351.00
	ARC SERVICES/TRAINING	03/02/2016	$324.00
	SOUTH CAROLINA ASSOCIA	03/02/2016	$150.00
	STAPLES DIRECT	03/04/2016	$81.29
	STAPLES DIRECT	03/08/2016	$27.40
	AMAZON MKTPLACE PMTS	03/09/2016	$70.24
	DECATUR ELECTRONICS INC	03/09/2016	$440.00
	AMAZON MKTPLACE PMTS	03/09/2016	$779.94
	Amazon.com	03/10/2016	$118.49
	BEST BUY 00002642	03/10/2016	$22.44
	VZWRLSS PRPAY AUTOPAY	03/11/2016	$30.00
	IN ABSOLUTE CUSTOM COINS	03/11/2016	$2,223.95
	SEARS.COM 9300	03/11/2016	$77.74
	NORTHERN TOOL EQUIP SC	03/15/2016	$62.04
	STAPLS7152863471000001	03/16/2016	$138.26
	GOODYEAR AUTO #2393	03/16/2016	$28.85
	RAM TTIFLOORCARE.COM	03/22/2016	$203.28
	GOODYEAR ASC #2345	03/22/2016	$27.45
	OFFICE DEPOT #336	03/24/2016	$120.50
			$8,426.36
KRISTEN LYTTLETON	UNITED 0167787789040	03/02/2016	$749.20
	PODS OF COLUMBIA SC	03/05/2016	$170.00
	AMERICAN AI 0017787789121	03/09/2016	$841.20

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	DELTA AIR 0067787789211	03/15/2016	$521.70
	DELTA AIR 0067787789212	03/15/2016	$521.70
	DELTA AIR 0067787789316	03/23/2016	$710.20
	DELTA AIR 0067787789310	03/23/2016	$691.70
	AGENT FEE 8900682789297	03/29/2016	$25.00
	AGENT FEE 8900682789296	03/29/2016	$25.00
	AGENT FEE 8900682789298	03/29/2016	$25.00
	AGENT FEE 8900682789294	03/29/2016	$25.00
	AGENT FEE 8900682789295	03/29/2016	$25.00
	AGENT FEE 8900682789292	03/29/2016	$25.00
			$4,355.70
MILTON R JONES	JEPPESEN SANDERSON	03/01/2016	$1,101.60
	LANDMARK AVIATION ROA	03/22/2016	$199.20
	BLUE RIDGE REGIONAL AIRPO	03/22/2016	$214.50
			$1,515.30
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	03/27/2016	$30.00
			$30.00
WENDY W THRELKELD	GTOA CONFERENCE	03/03/2016	$600.00
	AT&T DATA	03/09/2016	$30.00
	AT&T DATA	03/09/2016	$14.99
	FBI LEEDA INC	03/11/2016	$650.00
	LOWES #00385	03/11/2016	$258.44
	STAPLES 00106567	03/22/2016	$34.49
	SOUTH CAROLINA EMBROID	03/22/2016	$2,488.32
	OFFICE DEPOT #1214	03/29/2016	$107.96
			$4,184.20

Total for GOVERNORS OFF-SLED: $25,642.04

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	LA UNICA SUPERCENT	03/05/2016	$51.51
	LOWES #01983	03/11/2016	$15.37
	SQ SWAMP RABBIT CA	03/22/2016	$20.97
			$87.85
ALECIA WATT	CHICK-FIL-A #00466	03/19/2016	$160.38
			$160.38
AMY MATHIS	INDEXX INC	03/03/2016	$312.53
	INDEXX INC	03/16/2016	$758.88
	TRUCOLOR	03/30/2016	$797.26
			$1,868.67
ANDREW FITCH	US INK AND TONER	02/29/2016	$70.44
	JOHNSTONE SUPPLY	03/09/2016	$2,499.00
	JOHNSTONE SUPPLY	03/09/2016	$45.00
			$2,614.44
ANDREW MCDONALD	THE HOME DEPOT 1127	03/01/2016	$151.11
	W P LAW INC	03/16/2016	$163.67
	THE HOME DEPOT 1127	03/21/2016	$104.52
	W P LAW INC	03/22/2016	$174.20
			$593.50
ANDREW W SHEALY	ROOFERS SUPPLY OF GREENVI	03/01/2016	$430.36
	LOWES #00667	03/03/2016	$12.04
	EASYKEYSCOM INC	03/09/2016	$24.00
	EASYKEYSCOM INC	03/12/2016	$12.00
	SEVEN OAKS DOORS & HARD	03/15/2016	$114.48
	MCKINNEY LUMBER & HARDWA	03/17/2016	$32.81
	MCKINNEY LUMBER & HARDWA	03/21/2016	$15.87
	COOK AND BOARDMAN	03/24/2016	$148.40
			$789.96
ANGELA KLINK	STAPLS7152220386000001	03/04/2016	$143.05
	FORMS AND SUPPLY - AOPD	03/03/2016	$97.85
			$240.90
ANGIE COKER	PAYFLOW/PAYPAL	03/02/2016	$59.95
			$59.95
ANNA M SCOTT	DKC DIGI KEY CORP	03/02/2016	$157.31
	FORMS AND SUPPLY - AOPD	03/01/2016	$120.68
	OFFICEMAX CT IN#832352	03/03/2016	$1,220.62
	US INK AND TONER	03/03/2016	$93.83
	OFFICEMAX CT IN#750849	03/04/2016	$433.28
	MATHWORKS	03/07/2016	$445.20
	WW GRAINGER	03/09/2016	$467.91
	AMAZON MKTPLACE PMTS	03/10/2016	$5.76
	WW GRAINGER	03/11/2016	$305.23
	TPM-GREENVILLE	03/16/2016	$153.66
	FORMS AND SUPPLY - AOPD	03/16/2016	$34.33

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNA M SCOTT	PCMG GLOBAL GOVED	03/18/2016	$168.01
	EXCEPTIONAL CATERING	03/21/2016	$223.78
	SAGE SOFTWARE INC	03/17/2016	$400.00
	ARC 310	03/23/2016	$245.13
	MOUSER ELECTRONICS DIS	03/24/2016	$42.79
	WW GRAINGER	03/24/2016	$13.10
	MCMASTER-CARR	03/24/2016	$19.65
	WW GRAINGER	03/25/2016	$136.51
			$4,686.78
ANNIE DUNCAN	MSSC	02/29/2016	$450.00
	Atlanta Bread Co - Cherry	02/29/2016	$386.15
	LOGICAL OPERATIONS	03/01/2016	$92.31
	HERRMANN INTERNATIO	03/02/2016	$754.63
	SC CHAPTER NATIONAL SAFET	03/02/2016	$556.20
	LOGICAL OPERATIONS	03/05/2016	$424.29
	LOGICAL OPERATIONS	03/08/2016	$101.38
	SC CHAPTER NATIONAL SAFET	03/07/2016	$72.05
	ACT PROGRAMS	03/10/2016	$295.00
	EFFECTIVE TRAINING INC	03/10/2016	$203.49
	LOGICAL OPERATIONS	03/10/2016	$199.29
	LOGICAL OPERATIONS	03/12/2016	$1,140.79
	SC CHAPTER NATIONAL SAFET	03/10/2016	$458.35
	FORMS AND SUPPLY - AOPD	03/11/2016	$93.49
	SPECIALTY STEELS 2	03/16/2016	$462.66
	NFPA NATL FIRE PROTECT	03/17/2016	$207.45
	SPECIALTY STEELS 2	03/16/2016	$664.02
	JIT INDUSTRIES OF SOUTH	03/17/2016	$1,851.31
	SC CHAPTER NATIONAL SAFET	03/16/2016	$73.04
	FLAWTECH	03/17/2016	$190.00
	ACT PROGRAMS	03/24/2016	$19.00
	PAYPAL ARTDESIGNAS	03/24/2016	$1,277.20
	LOGICAL OPERATIONS	03/30/2016	$1,094.80
			$11,066.90
BELIGICA CONDON	OFFICEMAX CT IN#798448	03/05/2016	$352.70
	GROVE MEDICAL INC	03/04/2016	$393.36
	GROVE MEDICAL INC	03/09/2016	$746.47
	GROVE MEDICAL INC	03/10/2016	$178.82
	HOME MEDICAL DELIVERY	03/17/2016	$266.97
	HOME MEDICAL DELIVERY	03/22/2016	$187.44
	HOME MEDICAL DELIVERY	03/22/2016	$28.43
	PUBLIX #602	03/23/2016	$30.84
	GROVE MEDICAL INC	03/24/2016	$257.63
			$2,442.66
BERT GARRETT	FORMS AND SUPPLY - AOPD	03/02/2016	$393.11
			$393.11

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETTY WEAVER	FORMS AND SUPPLY - AOPD	03/14/2016	$55.55
			$55.55
BJ HARTLANDERS	TRUCOLOR	03/14/2016	$103.88
			$103.88
BOBBY GARRICK 107	UNITED ELECTRICAL DIST	03/23/2016	$805.75
	DR. FLUSH	03/30/2016	$450.00
			$1,255.75
BRENDA GREGORY	AMAZON MKTPLACE PMTS	03/02/2016	$84.22
	AMAZON MKTPLACE PMTS	03/02/2016	$44.85
	PDMA	02/29/2016	$25.00
	BAGATELLE CATERERS	03/03/2016	$208.29
	BAGATELLE CATERERS	03/03/2016	$324.40
	BAGATELLE CATERERS	03/03/2016	$141.83
	BAGATELLE CATERERS	03/03/2016	$125.08
	FORMS AND SUPPLY - AOPD	03/04/2016	$17.68
	WP-MIND TOOLS LTD	03/06/2016	$19.00
	PUBLIX #1148	03/08/2016	$10.88
	PANERA BREAD #600654	03/08/2016	$183.72
	FORMS AND SUPPLY - AOPD	03/07/2016	$35.36
	Amazon.com	03/12/2016	$197.88
	FORMS AND SUPPLY - AOPD	03/11/2016	$324.47
	PUBLIX #1148	03/14/2016	$28.85
	PANERA BREAD #600654	03/14/2016	$134.69
	BAGATELLE CATERERS	03/14/2016	$351.13
	AIAG	03/16/2016	$865.81
	PUBLIX #602	03/17/2016	$94.41
	FORMS AND SUPPLY - AOPD	03/16/2016	$50.27
	PALMETTO DIGITAL TRADE SO	03/19/2016	$766.42
	FORMS AND SUPPLY - AOPD	03/18/2016	$47.91
	PANERA BREAD #600654	03/21/2016	$94.82
	PANERA BREAD #654	03/21/2016	$19.61
	JASON'S DELI GSC #	03/22/2016	$118.66
	GOOGLE ADWS3748110970	03/23/2016	$271.19
	BAGATELLE CATERERS	03/23/2016	$175.45
	BAGATELLE CATERERS	03/23/2016	$510.92
	TOM'S BBQ & CATERING	03/23/2016	$108.00
			$5,380.80
BRENDA RICHTER603	B&H PHOTO MOTO	03/03/2016	$73.20
	DBC BLICK ART MATERIAL	03/05/2016	$181.06
	SSI SCHOOL SPECIALTY	03/14/2016	$410.23
	ELEMENT EXPRESS TSYS	03/17/2016	$150.00
			$814.49
BRIAN CHAMBERS	IN ACCURATE DIAGNOSTICS	03/14/2016	$543.00
	A TECH SERVICES LLC	03/14/2016	$1,996.95
	A TECH SERVICES LLC	03/14/2016	$2,169.49

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,709.44
BRIDGETTE WIDEMAN	FACEBK S9SF696UN2	02/29/2016	$30.00
	CTC CONSTANTCONTACT.COM	02/29/2016	$195.00
	Atlanta Bread Co - Cherry	03/02/2016	$49.96
	Atlanta Bread Co - Cherry	03/02/2016	$61.58
	Atlanta Bread Co - Cherry	03/02/2016	$61.58
	Atlanta Bread Co - Cherry	03/02/2016	$48.50
	Atlanta Bread Co - Cherry	03/02/2016	$48.50
	FORMS AND SUPPLY - AOPD	03/02/2016	$169.56
	COFFEE BREAK SERVICE	03/04/2016	$96.99
	ZOE'S KITCHEN GRE	03/10/2016	$81.10
	ADOBE CREATIVE CLOUD	03/12/2016	$29.99
	SMARTSHEET	03/11/2016	$99.00
	FORMS AND SUPPLY - AOPD	03/14/2016	$12.87
	COFFEE BREAK SERVICE	03/14/2016	$33.92
	Amazon.com	03/23/2016	$19.23
	CTC CONSTANTCONTACT.COM	03/26/2016	$195.00
	SAMSCLUB #8278	03/30/2016	$180.59
			$1,413.37
BYRON MORRELL	PAYPAL SOUTHCAROLI	03/04/2016	$25.00
	FORMS AND SUPPLY - AOPD	03/14/2016	$13.43
	OFFICEMAX CT IN#109208	03/26/2016	$390.94
			$429.37
CANDICE B LEWIS	ASRT	03/10/2016	$125.00
			$125.00
CARL P WASHBURN 702-001	PRAXAIR DISTRIBUTION I	03/01/2016	$274.00
	DIXIE RUBBER & PLASTIC	03/02/2016	$175.41
	SPECIALTY STEELS 1	03/15/2016	$187.17
	J.A. KING & COMPANY	03/16/2016	$94.00
	FORMS AND SUPPLY - AOPD	03/16/2016	$31.61
			$762.19
CHIP BANKES	NORFOLK WIRE AND ELECTRON	03/15/2016	$64.87
	SESAC INC	03/15/2016	$946.41
	NORFOLK WIRE AND ELECTRON	03/18/2016	$25.90
			$1,037.18
CHRIS REEVES	STERICYCLE	03/02/2016	$390.00
	504 FM KEYSTONE	03/07/2016	$150.00
	CINTAS 60A SAP	03/11/2016	$24.21
	ADOBE CREATIVE CLOUD	03/13/2016	$29.99
	CRANDALL CORPORATION	03/15/2016	$325.00
	STERICYCLE	03/22/2016	$195.00
	IN CROWN PLUMBING, INC	03/24/2016	$1,275.00
			$2,389.20
CHRISTINE GARRARD	PUBLIX #576	03/01/2016	$13.42

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE GARRARD	VICTORIA SUPPLY INC.	03/02/2016	$82.79
	MARVIN'S PRODUCE LLC	03/14/2016	$1,303.02
	PUBLIX #576	03/14/2016	$96.66
	THE WEBSTAURANT STORE	03/15/2016	$1,133.36
	GLOBAL SUGAR ART	03/16/2016	$187.71
	PUBLIX #576	03/21/2016	$18.80
			$2,835.76
DARLENE LOCK	GIH GLOBALINDUSTRIALEQ	03/01/2016	$202.64
	CLT INC	03/04/2016	$423.74
	C2G	03/15/2016	$22.46
	HP SERVICES	03/16/2016	$68.94
	CLT INC	03/16/2016	$95.00
	CLT INC	03/17/2016	$44.51
	CLT INC	03/24/2016	$44.51
			$901.80
DAVID GARRICK	LOWES #01718	03/23/2016	$110.78
	HORIZONFOREST PRODUCTS	03/25/2016	$452.66
			$563.44
DEBORAH R MCGOWAN	Amazon.com	03/09/2016	$76.12
	US INK AND TONER	03/17/2016	$807.40
	ASCAP LICENSE FEE	03/17/2016	$2,706.40
	BROADCAST MUSIC INC	03/18/2016	$2,573.88
	AMAZON.COM AMZN.COM/BILL	03/25/2016	$76.12
	Amazon.com	03/29/2016	$133.21
	FACILITATORS-EXPERIENTIAL	03/29/2016	$748.75
			$7,121.88
DENISE BISHOP	OFFICEMAX CT IN#909565	03/09/2016	$700.74
	CINTAS 60A SAP	03/09/2016	$88.01
	BURLINGTON FINANCE CENTER	03/10/2016	$25.00
	FORMS AND SUPPLY - AOPD	03/10/2016	$135.95
	CUSTOM WRISTBANDS INC	03/29/2016	$414.89
	GREATER GREENVILLE CHAMBE	03/29/2016	$35.00
	GREATER GREENVILLE CHAMBE	03/29/2016	$25.00
			$1,424.59
DIVA HEMPHILL	JASON'S DELI GSC #	03/05/2016	$249.10
	ADVENTURE SIGHTSEEING TOU	03/08/2016	$1,080.00
	BUFFALO WILD WINGS 0259	03/12/2016	$86.31
	CALIFORNIA DREAMING CHAR	03/28/2016	$401.12
	WILD WING CAFE- MT	03/29/2016	$369.78
	THE PAW	03/30/2016	$212.42
			$2,398.73
DONNA STEADING	SAMSCLUB #8278	03/20/2016	$59.02
	STAPLES DIRECT	03/22/2016	$528.94
			$587.96

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA TOPPER	EXPERTS EXCHANGE LLC	03/03/2016	$249.00
	EIG StartLogic	03/05/2016	$10.95
	AMAZON MKTPLACE PMTS	03/04/2016	$13.83
	AMAZON MKTPLACE PMTS	03/08/2016	$30.92
	Amazon.com	03/08/2016	$75.33
	LYNDA.COM, INC.	03/12/2016	$375.00
	STAPLS7152776928000002	03/15/2016	$730.31
	STAPLS7152776928000004	03/15/2016	$208.81
	STAPLS7152776928000006	03/15/2016	$521.50
	STAPLS7152776928000007	03/16/2016	$208.81
	STAPLS7152776928000005	03/17/2016	$521.50
	AFL NETWORKSERVICES	03/28/2016	$331.11
	GTC ONLINE	03/28/2016	$1.00
			$3,278.07
EDWARD PORTER	THE HOME DEPOT 1127	03/02/2016	$5.27
	THE HOME DEPOT 1127	03/08/2016	$16.92
	THE HOME DEPOT 1127	03/25/2016	$14.80
			$36.99
ELAINE LARIMER	NRA SERVSAFE	03/02/2016	$2,170.64
	POCKET NURSE ENTERPRISE	03/09/2016	$107.36
	POCKET NURSE ENTERPRISE	03/10/2016	$85.56
	UNIVERSITY OF S CAR	03/29/2016	$455.00
			$2,818.56
EMILY HARRIS	ACT The Ordinary Succe	03/15/2016	$65.00
			$65.00
EVELYN WESTFIELD	CRDTS INC	03/03/2016	$995.00
	NCSBN NCLEX EXAM	03/08/2016	$200.00
	KMART 7274	03/20/2016	$5.08
	SAMS CLUB #8278	03/26/2016	$18.93
			$1,219.01
FRAN ASHBROOK	JASON'S DELI GSC #	03/01/2016	$113.70
	JASON'S DELI GSC #	03/03/2016	$192.65
	STAPLS7152232242000001	03/04/2016	$143.05
	MR ALTERNATOR	03/07/2016	$21.20
	JASON'S DELI GSC #	03/08/2016	$207.33
	FORMS AND SUPPLY - AOPD	03/10/2016	$47.03
	SOL SNAP-ON INDUSTRIAL	03/17/2016	$32.49
	SUBURBAN PAINT COMPANY	03/21/2016	$32.54
	SUBURBAN PAINT COMPANY	03/21/2016	$21.70
	SOL SNAP-ON INDUSTRIAL	03/22/2016	$13.62
	SOL SNAP-ON INDUSTRIAL	03/27/2016	$68.00
	SOL SNAP-ON INDUSTRIAL	03/29/2016	$68.00
	SOL SNAP-ON INDUSTRIAL	03/29/2016	$63.00
			$1,024.31

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GINA MARIE THOMAS	PUBLIX #602	02/29/2016	$13.63
	WAL-MART #0640	03/04/2016	$8.46
	BI-LO GROCERY #5195	03/06/2016	$16.32
	DOLRTREE 3638 00036384	03/03/2016	$18.02
	CHICK-FIL-A #00466	03/08/2016	$13.87
			$70.30
HUNTER FONDA	VWR INTERNATIONAL INC	03/03/2016	$1,425.46
	TFS FISHERSCI ECOM ATL	03/04/2016	$37.75
	TFS FISHERSCI ECOM ATL	03/05/2016	$40.41
	TFS FISHERSCI ECOM ATL	03/10/2016	$19.40
	TFS FISHERSCI ECOM ATL	03/23/2016	$43.16
			$1,566.18
IAN KELSAY	PUBLIX #602	02/29/2016	$22.04
	CAROLINA BIOLOGIC SUPPLY	03/09/2016	$123.06
	VWR INTERNATIONAL INC	03/15/2016	$85.90
	CAROLINA BIOLOGIC SUPPLY	03/15/2016	$128.61
	VWR INTERNATIONAL INC	03/18/2016	$43.26
			$402.87
JACKIE BROWN	USC EMALL	03/02/2016	$110.00
	FORMS AND SUPPLY - AOPD	03/02/2016	$57.80
	PANERA BREAD #01161	03/23/2016	$195.33
			$363.13
JAMES PEAVEY	TRAVERS TOOL CO	03/03/2016	$172.52
	TRAVERS TOOL CO	03/03/2016	$0.01
	TRAVERS TOOL CO	03/03/2016	$12.87
	THE HOME DEPOT 1127	03/07/2016	$76.19
	MSC	03/09/2016	$28.56
	TRAVERS TOOL CO	03/08/2016	$21.55
	TRAVERS TOOL CO	03/08/2016	$26.91
	BOBS CUTTER GRINDING SVC	03/14/2016	$552.15
	MSC	03/16/2016	$15.56
			$906.32
JAMES SPROUSE	LOWES #00667	03/01/2016	$9.07
	I M INDUSTRIAL INC	03/01/2016	$5.00
	CC DICKSON BRANCH 1079	03/01/2016	$20.52
	UNITED ELECTRICAL DIST	03/03/2016	$156.46
	BATTERY SPECIALISTS	03/03/2016	$135.04
	CREGGER COMPANY 2	03/02/2016	$112.23
	CREGGER COMPANY 2	03/08/2016	$114.79
	CC DICKSON BRANCH 1063	03/10/2016	$145.18
	CC DICKSON BRANCH 1063	03/11/2016	$4.14
	CC DICKSON BRANCH 1063	03/11/2016	$10.77
	CC DICKSON BRANCH 1063	03/25/2016	$290.95
	THE HOME DEPOT 1127	03/28/2016	$14.25
	UNITED ELECTRICAL DIST	03/30/2016	$156.46

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,174.86
JAN DANIEL	QUALITY BOOKS INC	03/08/2016	$166.07
	QUALITY BOOKS INC	03/10/2016	$1,281.88
	AMERLIBASSOC-BRIGHTKEY	03/12/2016	$55.00
	AMAZON.COM AMZN.COM/BILL	03/11/2016	$166.57
	Amazon.com	03/11/2016	$105.69
	Amazon.com	03/14/2016	$117.36
	AMAZON.COM AMZN.COM/BILL	03/02/2016	$11.45
	Amazon.com	03/03/2016	$247.64
	Amazon.com	03/20/2016	$131.98
	Amazon.com	03/20/2016	$37.00
	Amazon.com	03/18/2016	$244.46
	AMAZON MKTPLACE PMTS	03/22/2016	$63.57
	AMAZON MKTPLACE PMTS	03/24/2016	$67.25
	AMAZON.COM AMZN.COM/BILL	03/26/2016	$236.65
	Amazon.com	03/25/2016	$743.12
	AMAZON MKTPLACE PMTS	03/27/2016	$205.01
			$3,880.70
JAY ADAM PEARSON	SHERWIN WILLIAMS 702735	03/02/2016	$54.72
	OMNI BUILDERS SUPPLY INC	03/02/2016	$98.58
	OMNI BUILDERS SUPPLY INC	03/03/2016	$306.34
	RICHELIEU AMERICA	03/04/2016	$257.96
	SHERWIN WILLIAMS 702735	03/04/2016	$42.18
	OMNI BUILDERS SUPPLY INC	03/10/2016	$387.96
	THE HOME DEPOT 1127	03/10/2016	$64.24
	OMNI BUILDERS SUPPLY INC	03/22/2016	$324.63
			$1,536.61
JEANNE KNECHT	PATRIOTS POINT TCKT	03/16/2016	$207.00
			$207.00
JEFF DENNIS	FORMS AND SUPPLY - AOPD	03/23/2016	$38.97
	OFFICEMAX CT IN#095159	03/24/2016	$122.43
			$161.40
JEFFREY KEY	UNITED ELECTRICAL DIST	03/01/2016	$216.17
			$216.17
JERRY RIGGINS	CC DICKSON BRANCH 1079	03/01/2016	$10.92
	LOWES #00667	03/02/2016	$8.26
	TOTAL MAINTENANCE SOLUTIO	03/07/2016	$119.25
	BAKER DISTRIBUTING #578	03/09/2016	$131.18
	HARBOR FREIGHT TOOLS 96	03/10/2016	$21.19
	I M INDUSTRIAL INC	03/11/2016	$1,123.14
	THE HOME DEPOT 1127	03/10/2016	$93.21
	THE HOME DEPOT 1127	03/14/2016	$7.72
	THE HOME DEPOT 1127	03/24/2016	$21.17
			$1,536.04

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM R GREER	CANBRETT LLC	03/02/2016	$54.56
	THE HOME DEPOT 1127	03/17/2016	$16.93
	THE HOME DEPOT 1127	03/21/2016	$9.71
			$81.20
JOAN DOUGLAS	CROWN TROPHY	03/02/2016	$79.50
	FORMS AND SUPPLY - AOPD	03/01/2016	$39.11
	TLF EXPRESSIONS UNLIMITED	03/03/2016	$41.70
	CUPA-HR	03/08/2016	$505.00
	FORMS AND SUPPLY - AOPD	03/08/2016	$34.05
	TLF EXPRESSIONS UNLIMITED	03/09/2016	$57.05
	TLF EXPRESSIONS UNLIMITED	03/09/2016	$57.05
	TLF EXPRESSIONS UNLIMITED	03/09/2016	$57.05
	STAPLS7152607522000001	03/11/2016	$114.44
	FS JotForm	03/12/2016	$19.95
	FORMS AND SUPPLY - AOPD	03/14/2016	$8.43
	TLF EXPRESSIONS UNLIMITED	03/14/2016	$57.05
	CROWN TROPHY	03/22/2016	$84.80
	FORMS AND SUPPLY - AOPD	03/22/2016	$62.90
	FORMS AND SUPPLY - AOPD	03/22/2016	$28.30
	FORMS AND SUPPLY - AOPD	03/23/2016	$10.85
	FORMS AND SUPPLY - AOPD	03/28/2016	$18.83
			$1,276.06
JOEL FOSTER	WW GRAINGER	03/02/2016	$28.69
	STAPLS7150426167000001	03/03/2016	$28.61
	PRIORITY ONE SECURITY	03/08/2016	$119.40
	GREENVILLE CAR WASH EAST	03/28/2016	$12.00
			$188.70
JOSH OSHIELDS	JOHNSTONE SUPPLY	03/14/2016	$25.84
	NATE	03/14/2016	$300.00
			$325.84
JOY BALLEW	PUBLIX #602	02/29/2016	$12.76
	PUBLIX #602	03/03/2016	$52.85
	BI-LO GROCERY #5704	03/09/2016	$330.18
	BI-LO GROCERY #5704	03/09/2016	$19.05
	PUBLIX #602	03/16/2016	$30.33
	PUBLIX #602	03/24/2016	$15.34
	PUBLIX #602	03/24/2016	$280.05
			$740.56
JULIE ROSENAU	STAPLS7152926302000001	03/17/2016	$22.57
	PUBLIX #602	03/21/2016	$26.38
	STAPLS7152926302000002	03/25/2016	$9.00
			$57.95
KAREN HAMPTON	FORMS AND SUPPLY - AOPD	03/16/2016	$61.95
	ENVIRONMENTAL RESOURCE	03/17/2016	$82.08

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAMPTON	AIRGAS SOUTH	03/24/2016	$283.85
	NATE	03/25/2016	$700.00
	PALMETTO DIGITAL TRADE SO	03/25/2016	$1,981.60
			$3,109.48
KATHERINE HOLLIFIELD	STAPLS7152300372000001	03/08/2016	$114.44
			$114.44
KATHY SAMS	FOWLER BROTHERS DRY CLEAN	03/02/2016	$50.88
	APTA CONFERENCES	03/21/2016	$390.00
	PCI PATTERSON MEDICAL	03/21/2016	$174.95
	PCI PATTERSON MEDICAL	03/29/2016	$191.61
			$807.44
KEITH WALKER	NPC NEW PIG CORP	03/03/2016	$1,053.55
	ADVANCE AUTO PARTS #5830	03/09/2016	$145.89
	BOBS CUTTER GRINDING SVC	03/22/2016	$311.90
			$1,511.34
KELVIN BYRD	MACHINERY MAINTENENCE R	02/29/2016	$1,510.64
	ULINE SHIP SUPPLIES	03/08/2016	$38.63
	WELDORS SUPPLY HOUSE INC	03/07/2016	$2,455.65
	ULINE SHIP SUPPLIES	03/10/2016	$37.13
	SPECIALTY STEELS 2	03/09/2016	$681.72
	WW GRAINGER	03/11/2016	$136.03
	MACHINERY MAINTENENCE R	03/14/2016	$2,382.45
	SPECIALTY STEELS 2	03/16/2016	$919.78
	THE HOME DEPOT #1124	03/16/2016	$203.70
	AIRGAS SOUTH	03/22/2016	$1,310.25
	WW GRAINGER	03/28/2016	$558.96
	ELLIS MFG CO INC	03/28/2016	$680.74
			$10,915.68
KENDRA WILLIAMS	PROJECT MANAGEMENT INSTIT	03/02/2016	$169.00
	SHARS TOOL COMPANY	03/01/2016	$211.85
	HONEYBAKED HAM #0902	03/14/2016	$108.51
	TPM-GREENVILLE	03/29/2016	$45.32
			$534.68
KENDRICK YOUNG	FORMS AND SUPPLY - AOPD	02/29/2016	$114.72
	STAPLS7151929940000001	03/01/2016	$143.05
	WWW.GRADSHOP.COM	03/01/2016	$149.45
	EXCEPTIONAL CATERING	03/15/2016	$51.78
	SURVEYMONKEY.COM	03/24/2016	$250.00
			$709.00
KEVIN RAGSDALE	PPG PAINTS 9388	02/29/2016	$34.97
	PPG PAINTS 9388	03/01/2016	$83.69
	PPG PAINTS 9388	03/02/2016	$111.82
	SHERWIN WILLIAMS 702145	03/09/2016	$67.83
	SHERWIN WILLIAMS 702735	03/10/2016	$153.32

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN RAGSDALE	PPG PAINTS 9388	03/10/2016	$37.08
	SHERWIN WILLIAMS 702145	03/14/2016	$124.85
	PPG PAINTS 9388	03/16/2016	$221.54
	PPG PAINTS 9388	03/18/2016	$11.60
	PPG PAINTS 9388	03/29/2016	$50.62
	ADVANCE AUTO PARTS #5740	03/30/2016	$21.18
			$918.50
LACY KELLY	LANDAUER INC	03/01/2016	$192.58
	FORMS AND SUPPLY - AOPD	03/07/2016	$71.61
	SQ THE PIT STOP AT	03/23/2016	$191.20
	PUBLIX #602	03/23/2016	$9.93
	BRICK STREET CAFE, INC.	03/23/2016	$27.00
	LANDAUER INC	03/24/2016	$192.58
			$684.90
LARRY S PHILLIPS	NORFOLK WIRE AND ELECTRON	03/03/2016	$307.69
			$307.69
LARRY VAUGHN	AAA SUPPLY INC GREENVILLE	03/03/2016	$287.15
	CC DICKSON BRANCH 1063	03/07/2016	$23.48
	AAA SUPPLY INC GREENVILLE	03/09/2016	$35.14
	I M INDUSTRIAL INC	03/10/2016	$138.47
	I M INDUSTRIAL INC	03/10/2016	$98.32
	CC DICKSON BRANCH 1063	03/14/2016	$30.87
	NATIONAL ENERGY CONTROL	03/15/2016	$72.82
	AAA SUPPLY INC GREENVILLE	03/17/2016	$139.50
	AAA SUPPLY INC GREENVILLE	03/17/2016	$35.04
	CLINE HOSE AND HYDRAULICS	03/18/2016	$72.01
	UNITED ELECTRICAL DIST	03/23/2016	$18.88
	NATIONAL ENERGY CONTROL	03/22/2016	$334.54
	CC DICKSON BRANCH 1063	03/24/2016	$274.16
	CC DICKSON BRANCH 1063	03/28/2016	$274.16
			$1,834.54
LAUREN SIMER	THE UPS STORE 2493	03/01/2016	$120.12
			$120.12
LIBBY DURHAM	NORRIS SUPPLY	03/07/2016	$68.90
	BC CANNON	03/07/2016	$424.00
	TIMBERTECH INC.	03/08/2016	$1,050.00
	WASTE INDUSTRIES BILLER	03/16/2016	$625.28
	CLINE HOSE AND HYDRAULICS	03/22/2016	$50.89
			$2,219.07
LINDA TAYLOR	FORMS AND SUPPLY - AOPD	03/14/2016	$147.32
	STAPLS7152811575000001	03/16/2016	$417.51
	FORMS AND SUPPLY - AOPD	03/18/2016	$56.18
	FORMS AND SUPPLY - AOPD	03/24/2016	$14.05
			$635.06

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	LEARN2GROOM	02/29/2016	$42.00
	USC EMALL	03/14/2016	$65.00
	LEARN2GROOM	03/29/2016	$42.00
			$149.00
LISA SMITH	CDW GOVERNMENT	02/27/2016	$794.12
	CDW GOVERNMENT	03/02/2016	$37.49
	LOWES #00667	03/03/2016	$10.34
	THE HOME DEPOT #1126	03/03/2016	$67.78
	CDW GOVERNMENT	03/07/2016	$111.54
	ALL SQUARE DIGITAL SOLUTI	03/10/2016	$201.93
	LOWES #00667	03/17/2016	$38.83
	EXPRESS PRESS OF GREENVI	03/21/2016	$269.24
	ROTOMETALS INC	03/21/2016	$159.98
	STAPLES 00108688	03/23/2016	$35.58
	CTC CONSTANTCONTACT.COM	03/25/2016	$40.00
	WILSONS 5 CENT TO ONE DOL	03/30/2016	$58.18
			$1,825.01
LORANDA ROWLAND	FORMS AND SUPPLY - AOPD	03/01/2016	$5.95
	FORMS AND SUPPLY - AOPD	03/01/2016	$26.20
	FORMS AND SUPPLY - AOPD	03/28/2016	$9.75
			$41.90
LORENA PATTERSON	PARTY CITY #200	03/10/2016	$33.90
	LOWES #01983	03/10/2016	$9.50
			$43.40
LYNN WOODS	INGLES MARKETS #42	03/07/2016	$6.77
	APPLIED MEASUREMENT PROFE	03/14/2016	$765.00
	APPLIED MEASUREMENT PROFE	03/17/2016	$1,105.00
	PRAXAIR DISTRIBUTION I	03/23/2016	$63.10
			$1,939.87
MANDY TOPPER	STAPLS7151980555000001	03/01/2016	$85.83
	FORMS AND SUPPLY - AOPD	03/04/2016	$127.71
	PUBLIX #602	03/09/2016	$210.88
	FORMS AND SUPPLY - AOPD	03/10/2016	$81.99
	DEMCO INC	03/11/2016	$29.90
	SAMSCLUB #4901	03/15/2016	$38.12
	NACADA	03/16/2016	$1,070.00
	FORMS AND SUPPLY - AOPD	03/17/2016	$4.81
	DEMCO INC	03/18/2016	$90.42
	PAYPAL SCCLCA	03/23/2016	$65.00
	PAYPAL SCCLCA	03/23/2016	$65.00
	AMAZON MKTPLACE PMTS	03/23/2016	$59.95
	PAYPAL SCCLCA	03/23/2016	$65.00
	AMAZON MKTPLACE PMTS	03/24/2016	$64.17
	FORMS AND SUPPLY - AOPD	03/25/2016	$9.88

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,068.66
MARY BROCKMAN	OFFICEMAX CT IN#925836	03/11/2016	$1,006.88
	PFG PROFORMA	03/29/2016	$9.95
	PFG PROFORMA	03/29/2016	$50.00
			$1,066.83
MARY HENDRIX	KRISPY KREME DOUGH	03/07/2016	$51.80
	TLF EXPRESSIONS UNLIMITED	03/22/2016	$78.85
			$130.65
MARY ROCK	UNIVERSAL COMPANIES	03/03/2016	$67.06
			$67.06
MELISSA BAKER	AMERICAN AI 0017756545481	02/29/2016	$749.70
	EGENFEE 23601508180	03/01/2016	$8.00
	EGENFEE 23650117747	03/22/2016	$8.00
	UNITED 0167762761090	03/21/2016	$311.70
	EGENFEE 23650047748	03/22/2016	$8.00
	UNITED 0167762761134	03/21/2016	$338.70
	EGENFEE 23650050315	03/22/2016	$8.00
	UNITED 0167762761056	03/21/2016	$311.70
			$1,743.80
MICHAEL CARPENTER	TEC UTILITIES SUPPLY	02/29/2016	$183.38
	KEN MAR LLC	03/18/2016	$221.05
	THE HOME DEPOT 1127	03/21/2016	$10.56
	IN CROWN PLUMBING, INC	03/30/2016	$300.00
			$714.99
MICHAEL DUNAWAY	SOUTHEASTERN EMERG	03/04/2016	$528.26
	FORMS AND SUPPLY - AOPD	03/03/2016	$17.64
	FORMS AND SUPPLY - AOPD	03/09/2016	$54.28
	STAPLS7152181657000001	03/12/2016	$24.37
	NATIONAL ASSOCIATION OF E	03/14/2016	$300.00
	NATIONAL ASSOCIATION OF E	03/14/2016	$300.00
	PRAXAIR DISTRIBUTION I	03/19/2016	$42.48
	MIPH-BUSINESS OFFICE	03/21/2016	$50.00
	MIPH-BUSINESS OFFICE	03/23/2016	$50.00
			$1,367.03
MICHAEL FISHER	THE HOME DEPOT #1126	03/07/2016	$57.08
			$57.08
MICHELLE ASHLEY	HENRY SCHEIN	03/02/2016	$435.01
	SUNSTAR AMERICAS INC	03/02/2016	$98.00
	DENTAL ASST NAT BOARD	03/05/2016	$250.00
	TARGET 00018705	03/05/2016	$77.96
	PUBLIX #530	03/09/2016	$7.14
	SUNSTAR AMERICAS INC	03/16/2016	$30.00
	HENRY SCHEIN	03/16/2016	$2,262.97
	PRAXAIR DISTRIBUTION I	03/16/2016	$23.66

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ASHLEY	FORMS AND SUPPLY - AOPD	03/16/2016	$137.91
	LANDAUER INC	03/18/2016	$1,397.95
	OFFICE DEPOT #1214	03/17/2016	$206.65
	SCANTRON CORPORATION	03/22/2016	$1,293.87
			$6,221.12
MIKE KAISER	LOWES #00667	02/29/2016	$22.59
	LOWES #00667	03/03/2016	$33.84
	IN TAYLOR EQUIPMENT REPA	03/23/2016	$970.17
			$1,026.60
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	03/03/2016	$95.16
	VWR INTERNATIONAL INC	03/03/2016	$124.34
	VWR INTERNATIONAL INC	03/04/2016	$60.14
	VWR INTERNATIONAL INC	03/12/2016	$74.90
	VWR INTERNATIONAL INC	03/15/2016	$188.94
	VWR INTERNATIONAL INC	03/16/2016	$74.59
	VWR INTERNATIONAL INC	03/18/2016	$96.10
	VWR INTERNATIONAL INC	03/19/2016	$77.35
	VWR INTERNATIONAL INC	03/24/2016	$227.64
			$1,019.16
NANCY ENGLISBE	FACEBOOK DE6UB9WDC2	02/29/2016	$254.73
	STILT MEDIA	03/01/2016	$996.00
	GAN GREENVILENEWS-CCC	03/03/2016	$7,675.19
	DNH GODADDY.COM	03/02/2016	$27.34
	PRINTGLOBE INC	03/03/2016	$584.50
	IN COMMUNITY JOURNALS, L	03/07/2016	$1,110.00
	IN COMMUNITY JOURNALS, L	03/07/2016	$1,110.00
	COLLEGEBOARD SEARCH	03/14/2016	$1,422.00
	IN TOWN GREENVILLE, LLC	03/14/2016	$1,219.00
	WPY Three Moon Media	03/15/2016	$125.00
	IN COMMUNITY JOURNALS, L	03/15/2016	$1,110.00
	THE GREER CITIZEN	03/15/2016	$144.00
	SC BUSINESS PUBLICATIONS	03/18/2016	$8,450.00
	SC BUSINESS PUBLICATIONS	03/18/2016	$1,500.00
	PROFESSIONAL PARTY REN	03/18/2016	$152.64
	GAN GREENVILENEWS-CCC	03/29/2016	$9,923.19
	GIMME A SIGN CO	03/29/2016	$186.35
			$35,989.94
NATASHA SPEARMAN	PANERA BREAD #601161	02/29/2016	$170.47
	PAPA JOHN'S #00584	03/04/2016	$58.22
	WAL-MART #0631	03/04/2016	$37.16
	BI-LO GROCERY #5613	03/14/2016	$26.49
	IN DAPPER INK	03/17/2016	$150.00
	PAPA JOHN'S #00584	03/19/2016	$65.82
	IN T&R GRAPHICS	03/25/2016	$150.00
			$658.16

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM APPLE	FORMS AND SUPPLY - AOPD	03/28/2016	$64.16
			$64.16
PAM D GREEN	ONEMOBIZ	03/07/2016	$845.80
	PROGRESSIVE PRINTING	03/14/2016	$710.20
	FORMS AND SUPPLY - AOPD	03/15/2016	$132.30
	FORMS AND SUPPLY - AOPD	03/16/2016	$57.13
	Amazon.com	03/22/2016	$39.63
	PUBLIX #602	03/22/2016	$3.49
	THE ASSOC FOR INST RES	03/22/2016	$815.00
	JCCC MARKETPLACE	03/22/2016	$390.00
	FORMS AND SUPPLY - AOPD	03/23/2016	$84.79
	Amazon.com	03/28/2016	$18.61
			$3,096.95
PATRICK HARRIS	TARGET 00019372	03/01/2016	$12.00
	PANERA BREAD #940	03/01/2016	$204.34
	NPTA	03/10/2016	$114.24
	HEALTH CARE LOGISTICS	03/10/2016	$72.54
	POCKET NURSE ENTERPRISE	03/14/2016	$131.80
			$534.92
PATRICK WAGNER	LA UNICA SUPERCENT	03/01/2016	$33.73
	ASIAN MARKET - SC	03/01/2016	$12.35
	SQ HURRICANE CREEK	03/08/2016	$140.00
	SQ SWAMP RABBIT CA	03/14/2016	$39.22
	NRA TRADE SHOW	03/15/2016	$177.00
			$402.30
PAUL SNOAD	SUPPLYWORKS CORP	02/26/2016	$1,018.66
	OFFICEMAX CT IN#768995	03/01/2016	$2,163.67
	WCI WASTECONNECTIONSSC	03/08/2016	$2,053.47
	IN SERVPRO OF EAST AND W	03/09/2016	$350.00
	EVER GREEN RECYCLING COM	03/09/2016	$400.00
	GREGORY PEST SOLUTIONS	03/09/2016	$649.00
	DADE PAPER - 16	03/14/2016	$0.08
	REPUBLIC SERVICES TRASH	03/16/2016	$66.00
	IN SHRED WITH US	03/17/2016	$372.84
	UFIRST UNIFIRST CORP	03/17/2016	$350.83
	SUPPLYWORKS CORP	03/17/2016	$1,039.86
	FORMS AND SUPPLY - AOPD	03/17/2016	$6.65
	WW GRAINGER	03/23/2016	$16.81
	FORMS AND SUPPLY - AOPD	03/23/2016	$28.82
	SOUTHEASTERN PAPER GRO	03/28/2016	$955.70
			$9,472.39
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	03/02/2016	$24.17
	MAG SCIENCENEWS	03/02/2016	$50.00
	MAG SCIENTIFICAMERICA	03/02/2016	$34.99
	FORMS AND SUPPLY - AOPD	03/10/2016	$10.68

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	03/16/2016	$19.20
			$139.04
RAY LAMBERT	FORMS AND SUPPLY - AOPD	03/09/2016	$128.29
			$128.29
REBECCA AVENTI	PATTERSON DENTAL SUPPL	03/16/2016	$1,071.64
	BENCO DENTAL	03/27/2016	$1,516.14
	PATTERSON DENTAL SUPPL	03/29/2016	$792.88
			$3,380.66
RENE' GARRICK	JOHN WILEY & SONS PUBL	03/01/2016	$110.00
	UT NISOD	02/29/2016	$395.00
	FORMS AND SUPPLY - AOPD	03/03/2016	$123.21
	EB 2016 S.C.MANUFACTU	03/04/2016	$35.00
	OFFICEMAX CT IN#841643	03/04/2016	$111.62
	PUBLIX #602	03/22/2016	$68.16
	OFFICEMAX CT IN#073741	03/23/2016	$111.62
	STAPLS7153218683000001	03/23/2016	$57.22
	PANERA BREAD #01161	03/23/2016	$164.67
	FORMS AND SUPPLY - AOPD	03/22/2016	$13.52
			$1,190.02
RENEE RUBNER	LMC LAERDAL MEDICAL	03/13/2016	$345.83
	WORLDPOINT ECC	03/12/2016	$213.63
	LMC LAERDAL MEDICAL	03/19/2016	$482.01
	WORLDPOINT ECC	03/23/2016	$319.30
	PRAXAIR DISTRIBUTION I	03/25/2016	$24.38
			$1,385.15
RICK CAMPBELL	LOWES #00667	03/03/2016	$28.52
	GRAYBAR ELECTRIC	03/04/2016	$131.27
	LOWES #00667	03/15/2016	$63.89
	THE HOME DEPOT 1104	03/15/2016	$3.16
	HOLDER ELECTRIC SUPPLY	03/22/2016	$199.81
	I M INDUSTRIAL INC	03/22/2016	$1,521.39
			$1,948.04
RITA GOODWIN	R L SCHREIBER INC	03/02/2016	$763.19
	SOUTHEASTERN PAPER GRO	02/26/2016	$945.65
	SUPPLYWORKS CORP	03/02/2016	$39.42
	OFFICEMAX CT IN#837104	03/03/2016	$448.54
	BALLENTINE EQUIPMENT CO I	03/10/2016	$133.56
	AMERIPRIDE DBA PLUS	03/10/2016	$1,477.88
	SOUTHEASTERN PAPER GRO	03/10/2016	$1,245.50
	SOUTHEASTERN PAPER GRO	03/14/2016	$805.41
	SOUTHEASTERN PAPER GRO	03/14/2016	$1,512.50
	IN PICK ON US, LLC	03/18/2016	$51.98
	OFFICEMAX CT IN#034695	03/18/2016	$779.70
	GLOBAL SUGAR ART	03/22/2016	$173.34

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA GOODWIN	SUPPLYWORKS CORP	03/22/2016	$698.32
	PUBLIX #576	03/24/2016	$10.36
	ALLEN'S UNIVERSITY CLE	03/24/2016	$74.90
	SOUTHEASTERN PAPER GRO	03/17/2016	$63.81
	SOUTHEASTERN PAPER GRO	03/24/2016	$805.41
			$10,029.47
RITA SNYDER	BB CEOS FOR CITIES	03/02/2016	$650.00
	GRAMMARLY 888-318-6146	03/03/2016	$139.95
	AMAZON.COM AMZN.COM/BILL	03/08/2016	$253.00
	FORMS AND SUPPLY - AOPD	03/08/2016	$52.76
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$17.88
	COFFEE BREAK SERVICE	03/11/2016	$33.92
	BENNETTS FRAME & ART	03/14/2016	$251.74
	GOVERNOR'S SCHOOL FOR	03/14/2016	$750.00
	ACCT	03/14/2016	$940.00
	ACCT	03/14/2016	$940.00
	AMERICAN ASSOC OF COMM	03/21/2016	$855.00
	JIMMY JOHNS - 995 - EC	03/24/2016	$83.06
			$4,967.31
ROBERT COUTCH	UPS 000000223344096	03/03/2016	$181.85
	WW GRAINGER	03/15/2016	$490.99
	UPS 000000223344106	03/15/2016	$70.05
	UPS 000000223344116	03/16/2016	$116.84
	UPS 000000223344126	03/23/2016	$74.85
	UPS 000000223344136	03/29/2016	$73.31
			$1,007.89
RODNEY JONES	STAPLS7152469797000001	03/09/2016	$57.22
	ANDY OXY CO INC	03/23/2016	$1,743.86
	FORMS AND SUPPLY - AOPD	03/24/2016	$66.23
			$1,867.31
SAM DELLORSO	KEN MAR LLC	03/01/2016	$7.50
	THE HOME DEPOT 1127	03/02/2016	$44.97
	HUGHES SUPPLY	03/09/2016	$60.47
	PROSOURCE #1	03/09/2016	$1,057.17
	THE HOME DEPOT 1127	03/10/2016	$5.23
	UNITED ELECTRICAL DIST	03/14/2016	$99.22
	UNITED ELECTRICAL DIST	03/15/2016	$131.71
	KEN MAR LLC	03/15/2016	$57.88
	UNITED ELECTRICAL DIST	03/17/2016	$133.18
	AAA SUPPLY INC GREENVILLE	03/23/2016	$536.93
	THE HOME DEPOT 1127	03/24/2016	$13.23
			$2,147.49
SARA CATOE	AMAZON.COM AMZN.COM/BILL	03/03/2016	$29.32
	AMAZON.COM AMZN.COM/BILL	03/05/2016	$31.80
	ACADEMIC IMPRESSIONS INC	03/28/2016	$1,295.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,356.12
SHANE ISBELL	ADVANCE AUTO PARTS #5830	03/01/2016	$53.00
	MSC	03/02/2016	$976.56
	ADVANCE AUTO PARTS #5830	03/02/2016	$94.24
	SHERWIN WILLIAMS #9256	03/04/2016	$1,436.99
	HARVEYS AUTOMOTIVE	03/04/2016	$796.50
	BLANCHARD MACHINERY	03/08/2016	$196.91
	PREVOST COPORATION	03/07/2016	$130.64
	FAMILY DOLLAR #4399	03/16/2016	$11.40
	THE HOME DEPOT 1127	03/16/2016	$19.04
	MITTLER BROS MACHINE AND	03/18/2016	$1,009.73
	RUSHTON DEMARS	03/22/2016	$111.28
	138 KEYSTONE AUTOMOTIVE	03/28/2016	$2,408.08
	ADVANCE AUTO PARTS #5830	03/28/2016	$18.50
			$7,262.87
SHANNON D SHAFER	SCRIP-SAFE	03/16/2016	$2,487.00
			$2,487.00
SHARON E. BELLWOOD	FORMS AND SUPPLY - AOPD	03/01/2016	$63.65
	OFFICEMAX CT IN#915919	03/10/2016	$285.27
			$348.92
SHARON VARNER	UT NISOD	03/21/2016	$579.00
			$579.00
SHARYN GMEREK	USPS 45362502729803095	03/01/2016	$98.00
			$98.00
SHEILA GAINES	CINTAS 60A SAP	03/04/2016	$227.99
	CHICK-FIL-A #02122	03/07/2016	$152.36
	HONEYBAKED HAM #0902	03/09/2016	$203.78
	OFFICEMAX CT IN#450761	03/28/2016	$402.02
			$986.15
SHIRLEY HOLCOMBE	ATLANTIC SUPPLY & EQUIP	03/09/2016	$177.40
	THE HOME DEPOT #1124	03/09/2016	$8.56
			$185.96
STEPHEN COOK	BATTERY SPECIALISTS	03/02/2016	$47.28
	NAPA STORE 1017030	03/01/2016	$20.74
	THE HOME DEPOT 1127	03/02/2016	$27.25
	GREENVILLE TURF AND TRACT	03/04/2016	$290.11
	NAPA STORE 1017030	03/04/2016	$34.33
	BATTERY SPECIALISTS	03/04/2016	$53.88
	NAPA STORE 1017034	03/04/2016	$21.99
	ADVANCE AUTO PARTS #5740	03/08/2016	$10.66
	FAIRWAY FORD INC	03/08/2016	$33.98
	LANDSCAPERS SUPPLY OF GR	03/10/2016	$70.77
	NAPA STORE 1017030	03/09/2016	$13.67
	NAPA STORE 1017030	03/09/2016	$34.94

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	TOY OF GREENVILLE	03/14/2016	$174.42
	BATTERY SPECIALISTS	03/18/2016	$41.28
	TRI-STATE PUMP & CONTROL	03/18/2016	$121.06
	Snider Tire #343	03/18/2016	$164.10
	NAPA STORE 1017030	03/21/2016	$9.18
	KEVIN WHITAKER CHEVROLET	03/23/2016	$9.20
	PPG PAINTS 9388	03/23/2016	$75.43
	SMITH TURF AND IRRIGATION	03/22/2016	$176.26
	TOYOTA OF GREER	03/23/2016	$328.29
	DNI AUTO PARTS	03/23/2016	$312.25
	DNI AUTO PARTS	03/23/2016	$45.60
	MOORE & BALLIEW OIL COMPA	03/23/2016	$1,007.29
	Snider Tire #343	03/25/2016	$747.23
	DNI AUTO PARTS	03/25/2016	$51.52
	FIRESTONE 654892	03/25/2016	$568.20
	FIRESTONE 654892	03/25/2016	$138.35
	TRI-STATE PUMP & CONTROL	03/24/2016	$61.34
	GREENVILLE CAR WASH EAST	03/28/2016	$14.00
	GREENVILLE CAR WASH EAST	03/28/2016	$38.00
	GREENVILLE CAR WASH EAST	03/29/2016	$24.00
	SMITH TURF & IRRIGATION L	03/28/2016	$24.55
	DNI AUTO PARTS	03/29/2016	$57.41
	GREENVILLE CAR WASH EAST	03/30/2016	$24.00
			$4,872.56
STEPHEN TRULUCK	AMERICAN TIME	03/07/2016	$395.89
	2865 CED	03/11/2016	$689.00
	2865 CED	03/24/2016	$254.40
	UNITED ELECTRICAL DIST	03/24/2016	$58.51
	2865 CED	03/24/2016	$286.20
	UNITED ELECTRICAL DIST	03/30/2016	$87.45
			$1,771.45
SUSAN BURCH	MARVIN'S PRODUCE LLC	02/29/2016	$156.93
	US FOODS 6B	02/29/2016	$799.70
	BI-LO GROCERY #5704	03/01/2016	$327.29
	BI-LO GROCERY #5704	03/01/2016	$14.50
	FORMS AND SUPPLY - AOPD	03/04/2016	$211.26
	MARVIN'S PRODUCE LLC	03/07/2016	$74.06
	US FOODS 6B	03/10/2016	$655.88
	FORMS AND SUPPLY - AOPD	03/10/2016	$24.79
	MARVIN'S PRODUCE LLC	03/14/2016	$88.42
	FORMS AND SUPPLY - AOPD	03/15/2016	$69.60
	BI-LO GROCERY #5704	03/16/2016	$6.20
	BI-LO GROCERY #5704	03/16/2016	$275.99
	FORMS AND SUPPLY - AOPD	03/15/2016	$13.14
	US FOODS 6B	03/17/2016	$914.70
	WAL-MART #1244	03/20/2016	$11.38

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BURCH	IBT IIS FINGERPRINT COM	03/17/2016	$36.25
	IBT IIS FINGERPRINT COM	03/22/2016	$36.25
	MARVIN'S PRODUCE LLC	03/21/2016	$135.59
	IBT IIS FINGERPRINT COM	03/21/2016	$36.25
	IBT IIS FINGERPRINT COM	03/23/2016	$36.25
	US FOODS 6B	03/24/2016	$626.73
	UNITED CHEMICAL & SUPP	03/25/2016	$220.18
			$4,771.34
SUSAN WALTHER	PAYPAL SCHIMA	03/03/2016	$30.00
			$30.00
TED WESTERVELT	AMAZON MKTPLACE PMTS	03/02/2016	$211.92
	JOHNSON CONTROLS SS	03/15/2016	$822.00
	JOHNSON CONTROLS SS	03/15/2016	$778.00
	JOHNSON CONTROLS SS	03/15/2016	$822.50
	JOHNSON CONTROLS SS	03/15/2016	$778.00
	SEARS.COM 9301	03/18/2016	$40.10
	AMAZON MKTPLACE PMTS	03/28/2016	$125.98
	AMAZON MKTPLACE PMTS	03/29/2016	$29.96
	AMAZON MKTPLACE PMTS	03/29/2016	$143.00
	SEARS.COM 9301	03/28/2016	$707.74
	SEARS.COM 9301	03/28/2016	$304.54
	SEARS.COM 9301	03/28/2016	$82.41
	AMAZON MKTPLACE PMTS	03/29/2016	$927.36
	WW GRAINGER	03/30/2016	$58.57
	AMAZON MKTPLACE PMTS	03/30/2016	$168.74
	SEARS.COM 9301	03/29/2016	$531.42
	AMAZON MKTPLACE PMTS	03/30/2016	$55.93
	ZORO TOOLS INC	03/30/2016	$80.81
			$6,668.98
TERENCE M BROOKS	PRIORITY ONE SECURITY	03/23/2016	$32.75
	PRIORITY ONE SECURITY	03/23/2016	$20.00
	PRIORITY ONE SECURITY	03/23/2016	$49.95
	PRIORITY ONE SECURITY	03/23/2016	$32.75
	COMMUNICATION SERVICE CEN	03/24/2016	$474.90
	PRIORITY ONE SECURITY	03/23/2016	$32.75
	PRIORITY ONE SECURITY	03/23/2016	$32.75
	PRIORITY ONE SECURITY	03/23/2016	$32.75
			$708.60
TERRILYN HAY	FORMS AND SUPPLY - AOPD	02/29/2016	$24.90
	DUNBAR ARMORED INC	03/08/2016	$1,385.66
	FORMS AND SUPPLY - AOPD	03/16/2016	$31.77
			$1,442.33
TIMOTHY J TENNIS	3D EXHIBITS INC.	03/22/2016	$495.00
			$495.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM GREGG	CANBRETT LLC	02/29/2016	$227.15
	CANBRETT LLC	03/02/2016	$89.93
			$317.08
TOMMIE H WHITT	VWR INTERNATIONAL INC	03/04/2016	$305.73
	TFS FISHERSCI ECOM ATL	03/04/2016	$308.31
	TFS FISHERSCI ECOM ATL	03/08/2016	$62.19
			$676.23
TRACY NUTTING	BI-LO GROCERY #5613	03/28/2016	$146.80
			$146.80
VIRGINIA MAUNEY	FORMS AND SUPPLY - AOPD	03/10/2016	$68.36
			$68.36
WES ADAMS	FORMS AND SUPPLY - AOPD	03/09/2016	$25.95
	TFS FISHERSCI ECOM ATL	03/18/2016	$49.44
	IN MOLECULAR MODELS COMP	03/24/2016	$221.75
	PRAXAIR DISTRIBUTION I	03/30/2016	$60.62
			$357.76

Total for GREENVILLE TECH COLLEGE: $240,393.41

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE BELTON	GHS RADIOLOGY SEMINAR	03/02/2016	$65.00
			$65.00
ANGELA D KENNEDY	The Journal	03/03/2016	$137.36
	PAYPAL EITEXPERTS	03/18/2016	$860.00
			$997.36
ASHLEY NITZKORSKI	FOOD LION #2506	02/29/2016	$14.84
	WAL-MART #5318	03/01/2016	$29.84
	WM SUPERCENTER #5318	03/01/2016	$18.30
	WM SUPERCENTER #4379	03/03/2016	$51.32
	FOOD LION #1280	03/03/2016	$11.80
	FOOD LION #2506	03/07/2016	$231.68
	PIGGLY WIGGLY #194	03/07/2016	$9.91
	FOOD LION #2506	03/07/2016	$39.80
	FOOD LION #1280	03/08/2016	$17.07
	FOOD LION #2506	03/08/2016	$5.88
	WAL-MART #5318	03/08/2016	$16.76
	BI-LO GROCERY #5282	03/10/2016	$20.25
	WM SUPERCENTER #5318	03/11/2016	$172.24
	FOOD LION #1280	03/13/2016	$28.06
	WM SUPERCENTER #5318	03/11/2016	$61.42
	FOOD LION #0179	03/14/2016	$53.48
	FOOD LION #0179	03/14/2016	$24.40
	FOOD LION #0179	03/14/2016	$7.97
	WAL-MART #5318	03/15/2016	$19.39
	KROGER CO 012	03/15/2016	$40.59
	WHOLEFDS CRH #10464	03/17/2016	$15.05
	FOOD LION #1280	03/17/2016	$6.23
	BI-LO GROCERY #5282	03/17/2016	$33.11
	FOOD LION #1280	03/18/2016	$2.44
	WAL-MART #5383	03/21/2016	$41.95
	FOOD LION #0179	03/21/2016	$13.19
	WM SUPERCENTER #5318	03/22/2016	$10.08
	WAL-MART #5383	03/28/2016	$54.48
	FOOD LION #2506	03/29/2016	$27.29
	WAL-MART #5318	03/29/2016	$9.79
	WAL-MART #5318	03/29/2016	$9.09
	WAL-MART #5318	03/29/2016	$10.31
	WM SUPERCENTER #5318	03/29/2016	$10.29
	FOOD LION #2506	03/29/2016	$9.83
	WAL-MART #5318	03/29/2016	$9.38
	WM SUPERCENTER #5318	03/29/2016	$9.28
	FOOD LION #2506	03/29/2016	$7.87
	WAL-MART #5318	03/29/2016	$10.18
	WAL-MART #5318	03/29/2016	$9.64
	WM SUPERCENTER #5318	03/29/2016	$8.31
	WM SUPERCENTER #5318	03/29/2016	$9.83

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY NITZKORSKI	WM SUPERCENTER #5318	03/29/2016	$9.79
	WAL-MART #5318	03/29/2016	$10.16
	FOOD LION #2506	03/29/2016	$8.44
	WAL-MART #5318	03/29/2016	$9.65
	WM SUPERCENTER #5318	03/29/2016	$10.34
	FOOD LION #2506	03/29/2016	$6.68
	FOOD LION #2506	03/29/2016	$7.41
	FOOD LION #2506	03/29/2016	$8.77
			$1,263.86
BARBARA LAKE	FORMS AND SUPPLY - AOPD	03/02/2016	$139.97
	RED WING SHOE STORE #1	03/07/2016	$200.00
	RED WING SHOE STORE #1	03/07/2016	$104.60
	FORMS AND SUPPLY - AOPD	03/08/2016	$559.87
	VZWRLSS APOCC VISB	03/19/2016	$38.01
	VZWRLSS APOCC VISB	03/20/2016	$76.02
			$1,118.47
BELINDA BARRON	FORMS AND SUPPLY - AOPD	03/10/2016	$61.99
	FORMS AND SUPPLY - AOPD	03/24/2016	$215.63
			$277.62
BENJAMIN D BAIR	LOWES #00385	03/03/2016	$64.74
			$64.74
BETTY BROACH	FORMS AND SUPPLY - AOPD	03/02/2016	$225.94
	IDEXX DISTRIBUTION INC	03/03/2016	$265.44
	CITY OF LANCASTER	03/03/2016	$83.71
	SPEEDPAY:DUKE-ENERGY	03/04/2016	$737.24
	LANCASTER COUNTY NATURAL	03/04/2016	$10.00
	MUNICIPAL ONLINE PAYMENT	03/07/2016	$1.25
	VWR INTERNATIONAL INC	03/09/2016	$63.72
	VWR INTERNATIONAL INC	03/09/2016	$20.63
	VWR INTERNATIONAL INC	03/10/2016	$80.31
	VWR INTERNATIONAL INC	03/10/2016	$78.56
	TFS FISHER SCI PTO	03/10/2016	$48.30
	DUSKY SPORT CENTER	03/11/2016	$33.77
	COMPORIUM-LATC WS RET	03/14/2016	$617.36
	WAL-MART #1030	03/16/2016	$75.15
	IDEXX DISTRIBUTION INC	03/17/2016	$202.19
	USPS 45474009232308868	03/28/2016	$68.00
	VWR INTERNATIONAL INC	03/31/2016	$167.55
			$2,779.12
BEVERLY A DAVIS	ALPHA BUSINESS ESSENTIAL	03/04/2016	$28.48
	FORMS AND SUPPLY - AOPD	03/03/2016	$189.33
	ALPHA BUSINESS ESSENTIAL	03/08/2016	$224.07
	STAPLS7152444872000002	03/09/2016	$26.99
	VZWRLSS IVR VB	03/09/2016	$722.19
	STAPLS7152444872000003	03/09/2016	$47.71

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY A DAVIS	STAPLS7152444872000001	03/09/2016	$248.84
	FORESTRY SUPPLIERS	03/09/2016	$700.16
	MAC GASES	03/14/2016	$59.00
	VZWRLSS APOCC VISB	03/17/2016	$380.10
	US INK AND TONER	03/22/2016	$108.76
	AMCA	03/23/2016	$60.00
			$2,795.63
BILL VOGEL	CLASSIC FORD OF COLUMBIA	03/09/2016	$225.39
	DODGELAND OF COLUMBIA	03/15/2016	$238.80
			$464.19
BRANDON R MORGAN	LOWES #00655	03/15/2016	$221.32
	LOWES #00655	03/15/2016	$78.90
	LOWES #00655	03/17/2016	$172.52
	LOWES #00655	03/17/2016	$13.00
	CUMMINS ATLANTIC #7	03/23/2016	$44.07
	LOWES #00655	03/30/2016	$215.89
			$745.70
BRENDA CROSBY	NSI Solutions Inc	03/02/2016	$322.00
	ENVIRONMENTAL RESOURCE	03/02/2016	$579.93
	3MProds KM43577 VISA31	03/03/2016	$495.58
	STAPLS7152096615000001	03/03/2016	$728.73
	STAPLS7152077850000001	03/03/2016	$15.55
	IDEXX DISTRIBUTION INC	03/03/2016	$879.09
	CHEM TOWER LANE	03/03/2016	$612.00
	WEBER SCIENTIFIC INC	03/04/2016	$360.88
	FORMS AND SUPPLY - AOPD	03/03/2016	$36.87
	ENVIRONMENTAL RESOURCE	03/08/2016	$303.63
	ENVIRONMENTAL RESOURCE	03/08/2016	$144.90
	ENVIRONMENTAL RESOURCE	03/14/2016	$183.03
	GFS CHEMICALS INC	03/15/2016	$80.07
	BestBuyCom783026024436	03/17/2016	$43.19
	US INK AND TONER	03/21/2016	$303.52
	PHENOVA, INC.	03/21/2016	$1,972.98
	SHAMROCK SCIENTIFIC SPEC	03/24/2016	$2,276.92
	ACCUSTANDARD INC	03/29/2016	$558.65
			$9,897.52
BRENDA WILLIAMS	SIGMA ALDRICH US	03/01/2016	$168.06
	JETPENS.COM	03/01/2016	$65.00
	STAPLS0142866298000001	03/02/2016	$27.10
	SQ MAJOR ENTERPRISES, IN	03/02/2016	$568.26
	VWR INTERNATIONAL INC	03/03/2016	$38.65
	VWR INTERNATIONAL INC	03/03/2016	$162.28
	VWR INTERNATIONAL INC	03/03/2016	$789.02
	WALMART.COM 8009666546	03/02/2016	$108.55
	PIPETTE SUPPLIES INC	03/03/2016	$423.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA WILLIAMS	TFS FISHER SCI CHI	03/04/2016	$909.36
	TURNER DESIGNS, INC	03/03/2016	$645.00
	TFS FISHER SCI CHI	03/04/2016	$33.94
	THE STATE NEWSPAPER	03/10/2016	$295.47
	PCLIQUIDATIONS.COM	03/17/2016	$61.61
			$4,295.30
BRIDGETTE L HACKLER	OFFICE PLUS USA	03/02/2016	$725.74
	AMAZON MKTPLACE PMTS	03/16/2016	$23.22
	FPC OFFICE SOLUTIONS	03/23/2016	$155.89
	MANAGEDPRINT	03/24/2016	$401.76
			$1,306.61
BROOKE BRITTAIN	FOOD LION #2506	03/01/2016	$34.65
	PUBLIX #1095	03/03/2016	$114.22
	FOOD LION #2506	03/08/2016	$24.70
	FOOD LION #2506	03/09/2016	$30.32
	FOOD LION #2506	03/09/2016	$26.28
	PIGGLY WIGGLY #194	03/14/2016	$60.98
	FOOD LION #2506	03/14/2016	$93.30
	FOOD LION #2506	03/21/2016	$25.56
			$410.01
BRUCE MCKENNA	THERMAL RESOURCE SALES I	02/29/2016	$825.55
	HENRY SCHEIN	03/01/2016	$122.71
	HENRY SCHEIN	03/01/2016	$221.49
	STERIS CORPORATION	03/07/2016	$1,587.92
			$2,757.67
CARLTON DOZIER	MANAGEDPRINT	02/29/2016	$248.40
	ATT BILL PAYMENT	03/01/2016	$2,004.85
	MANAGEDPRINT	02/29/2016	$172.80
	Amazon.com	03/01/2016	$48.03
	SHERWIN WILLIAMS #2597	03/02/2016	$646.48
	CITY OF FLORENCE UTL FIN	03/04/2016	$362.14
	ATT CONS PHONE PMT	03/17/2016	$2,005.85
	STAPLS7153226587000001	03/23/2016	$136.02
	AMAZON MKTPLACE PMTS	03/30/2016	$44.25
			$5,668.82
CAROLYN G SCHWARZ	LOWES #00907	02/29/2016	$206.14
	CORRUGATED CONTAINERS INC	02/29/2016	$37.31
	MANAGEDPRINT	03/11/2016	$48.60
	PRINTING SUPPLIES USA	03/28/2016	$27.82
			$319.87
CATHY ROBINSON	PAYPAL ASSOCIATION	03/03/2016	$275.00
	PAYPAL ASSOCIATION	03/03/2016	$275.00
	FORMS AND SUPPLY - AOPD	03/17/2016	$458.01
	FORMS AND SUPPLY - AOPD	03/17/2016	$1,524.42

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY ROBINSON	BATTERIES PLUS	03/22/2016	$34.67
	BATTERIES PLUS	03/23/2016	$33.63
	FORMS AND SUPPLY - AOPD	03/24/2016	$12.53
			$2,613.26
CHARLENE HUTSON	WALMART.COM	02/29/2016	$36.63
	QUICKSERIES PUBLISHING IN	02/29/2016	$2,448.86
	AMAZON MKTPLACE PMTS	03/03/2016	$99.80
	ENCORE DATA PRODUCTS INC	03/07/2016	$99.00
	WRS/HEALTH ED/CHILD	03/08/2016	$1,193.59
	AMAZON MKTPLACE PMTS	03/11/2016	$50.97
	WRS/HEALTH ED/CHILD	03/10/2016	$152.10
	AMAZON MKTPLACE PMTS	03/12/2016	$43.45
	WALMART.COM 8009666546	03/14/2016	$19.85
	WALMART.COM 8009666546	03/15/2016	$35.19
	HAM RADIO OUTLET #07	03/21/2016	$55.90
	AMAZON MKTPLACE PMTS	03/22/2016	$119.00
	AMAZON MKTPLACE PMTS	03/22/2016	$29.99
	AMAZON.COM AMZN.COM/BILL	03/23/2016	$76.86
	ACE EXHIBITS	03/30/2016	$768.11
			$5,229.30
CHARLOTTE HUGGINS	LORICK OFFICE PRODUCTS	02/29/2016	$387.72
	QIAGEN INC	03/01/2016	$2,333.82
	STAPLS7152006941000002	03/02/2016	$0.77
	STAPLS7152006941000001	03/02/2016	$19.86
	US INK AND TONER	03/03/2016	$326.28
	US INK AND TONER	03/03/2016	$1,282.88
	AMAZON.COM AMZN.COM/BILL	03/04/2016	$157.82
	FORMS AND SUPPLY - AOPD	03/07/2016	$97.19
	STAPLS7152517548000001	03/10/2016	$453.22
	US INK AND TONER	03/10/2016	$1,206.90
	ALPHA BUSINESS ESSENTIAL	03/13/2016	$33.05
	JOE HENRY CO INC	03/10/2016	$340.89
	ALPHA BUSINESS ESSENTIAL	03/13/2016	$33.67
	JOE HENRY CO INC	03/10/2016	$257.25
	ALPHA BUSINESS ESSENTIAL	03/13/2016	$33.05
	ALPHA BUSINESS ESSENTIAL	03/13/2016	$33.05
	ALPHA BUSINESS ESSENTIAL	03/13/2016	$9.71
	SURVEYMONKEY.COM	03/12/2016	$300.00
	BECKMAN COULTER	03/16/2016	$286.28
	SURVEYMONKEY.COM	03/17/2016	$300.00
	US INK AND TONER	03/17/2016	$256.90
	SURVEYMONKEY.COM	03/17/2016	$300.00
	CORRUGATED CONTAINERS INC	03/16/2016	$26.40
	BIO RAD LABORATORIES	03/19/2016	$369.36
	AMAZON MKTPLACE PMTS	03/20/2016	$94.23
	VERIZON WRLS 04232-01	03/21/2016	$64.78

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	AMAZON MKTPLACE PMTS	03/26/2016	$299.99
			$9,305.07
CHERYL KUMPF-LAWSON	SPIRIT COMM EBILLING	02/29/2016	$60.16
	TFS FISHER SCI CHI	03/01/2016	$173.31
	WAL-MART #1383	03/02/2016	$20.57
	ROY'S AQUARIUM	03/02/2016	$8.05
	IN GREENVILLE SAFETY CON	03/07/2016	$645.00
	CENTURYLINK/SPEEDPAY	03/08/2016	$303.47
	ASHLEYS BUSINESS SOLUTION	03/08/2016	$161.65
	FORMS AND SUPPLY - AOPD	03/10/2016	$39.59
	THE OUTPOST INC	03/16/2016	$150.00
	WAL-MART #1383	03/17/2016	$29.83
	VWR INTERNATIONAL INC	03/23/2016	$31.58
	AUTOPAY/DISH NTWK	03/27/2016	$76.32
			$1,699.53
COREY T ROBERTS	SHERWIN WILLIAMS 702166	03/04/2016	$44.50
	LOWES #00433	03/11/2016	$92.38
	ROSE TALBERT	03/15/2016	$25.15
	LOWES #00433	03/17/2016	$28.68
	LOWES #00433	03/22/2016	$26.63
	ROSE TALBERT	03/28/2016	$177.81
	SHERWIN WILLIAMS 702306	03/28/2016	$116.96
			$512.11
CYNTHIA B HAMILTON	SMITH RUBBER STAMP & SEAL	03/07/2016	$85.32
	FORMS AND SUPPLY - AOPD	03/08/2016	$479.52
	THE POST AND COURIER	03/21/2016	$342.60
	GHM SPARTANBURGHERALD SKI	03/21/2016	$513.47
	AIKEN STANDARD	03/21/2016	$372.20
	BHM AL-SC ADVERTISING	03/24/2016	$501.96
	THE ISLAND PACKET	03/24/2016	$282.28
	THE HERALD CLASSIFIEDS	03/24/2016	$249.01
	THE SUN NEWS	03/24/2016	$463.92
	DELTA AIR 0062339945446	03/24/2016	$715.20
	DELTA AIR 0062339945445	03/24/2016	$715.20
	N A L M S	03/29/2016	$525.00
	DELTA AIR 0067806881439	03/29/2016	$385.20
			$5,630.88
CYNTHIA E PELLOS	TARGET.COM	03/27/2016	$208.27
	AMAZON MKTPLACE PMTS	03/27/2016	$219.45
	AMAZON MKTPLACE PMTS	03/28/2016	$339.15
	MRLOCK.COM	03/28/2016	$128.98
	WALMART.COM 8009666546	03/29/2016	$150.00
	WAL-MART #3367	03/29/2016	$30.87
	WAL-MART #3367	03/29/2016	$19.27
	WM SUPERCENTER #1748	03/30/2016	$1.89

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,097.88
DAPHNE G NEEL	AMERICAN AIR0012364884070	03/01/2016	$658.20
			$658.20
DAVID B GRIFFIN	LOWES #00433	02/29/2016	$52.75
	LOWES #00433	03/01/2016	$40.10
	LOWES #00433	03/04/2016	$133.37
	238 C-K COLUMBIA	03/09/2016	$866.54
	LOWES #00433	03/22/2016	$9.18
	LOWES #00433	03/28/2016	$55.73
			$1,157.67
DAVID RIVERS	OFFICEMAX CT IN#764212	02/29/2016	$112.31
	OFFICEMAX CT IN#779143	02/29/2016	$380.32
	OFFICEMAX CT IN#797911	03/02/2016	$50.25
	OFFICEMAX CT IN#818262	03/02/2016	$700.47
	OFFICEMAX CT IN#817603	03/02/2016	$242.03
	OFFICEMAX CT IN#803441	03/03/2016	$1,231.92
	SQ NORTH CAROLINA MOSQUI	03/04/2016	$60.00
	OFFICEMAX CT IN#836522	03/04/2016	$37.41
	FORMS AND SUPPLY - AOPD	03/04/2016	$171.17
	CEDAR TERRANCE PAPER	03/08/2016	$680.96
	OFFICEMAX CT IN#854599	03/08/2016	$78.63
	WM SUPERCENTER #1339	03/08/2016	$25.76
	OFFICEMAX CT IN#891952	03/09/2016	$262.04
	WAL-MART #1339	03/10/2016	$59.08
	FORMS AND SUPPLY - AOPD	03/10/2016	$6.65
	OFFICE DEPOT #2127	03/10/2016	$7.55
	FORMS AND SUPPLY - AOPD	03/11/2016	$11.76
	AMAZON MKTPLACE PMTS	03/11/2016	$17.84
	FORMS AND SUPPLY - AOPD	03/11/2016	$72.79
	Med Pak	03/14/2016	$571.87
	OFFICEMAX CT IN#965635	03/14/2016	$30.12
	OFFICEMAX CT IN#947030	03/14/2016	$441.65
	STAPLS7152823979000001	03/16/2016	$33.46
	OFFICEMAX CT IN#999545	03/16/2016	$139.83
	OFFICEMAX CT IN#999582	03/16/2016	$128.84
	OFFICEMAX CT IN#016787	03/17/2016	$220.62
	STAPLES 00103234	03/18/2016	$129.60
	CORRUGATED CONTAINERS INC	03/17/2016	$486.00
	STAPLES 00103234	03/18/2016	$209.89
	OFFICEMAX CT IN#038139	03/21/2016	$457.30
	OFFICEMAX CT IN#068042	03/22/2016	$95.22
	OFFICEMAX CT IN#085984	03/24/2016	$250.05
	STAPLS7152823979002001	03/24/2016	$33.46
	OFFICEMAX CT IN#106763	03/25/2016	$232.27
	AMAZON MKTPLACE PMTS	03/29/2016	$284.72

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	OFFICEMAX CT IN#136792	03/28/2016	$155.71
	FORMS AND SUPPLY - AOPD	03/28/2016	$20.48
	WM SUPERCENTER #1339	03/29/2016	$128.51
	OFFICEMAX CT IN#167621	03/30/2016	$74.74
			$8,333.28
DONNA HALL	LAWMENS DISTRIBUTION LLC	03/01/2016	$810.00
	CITY OF MYRTLE BEACH CAS	03/07/2016	$167.17
	SPIRIT COMMUNICATIONS	03/15/2016	$63.14
	HORRY TELEPHONE	03/14/2016	$121.58
	LOWES #01004	03/18/2016	$10.91
	BATTERIES PLUS 123	03/18/2016	$62.92
	INDUSTRIAL SAFETY GEAR.CO	03/23/2016	$47.79
	CABELA'S PROMOTIONS	03/25/2016	$111.18
			$1,394.69
DORIS MONROE	FORMS AND SUPPLY - AOPD	03/01/2016	$417.28
	SMITH RUBBER STAMP & SEAL	03/02/2016	$87.11
	FRAMES FOR AMERICA	03/21/2016	$183.50
			$687.89
EARLINE SMITH	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
			$312.00
ELIZABETH CHAFFIN	USPS 45180402029801016	03/08/2016	$147.00
	US INK AND TONER	03/09/2016	$110.46
	FORMS AND SUPPLY - AOPD	03/09/2016	$14.63
			$272.09
ERICA GORDON	USPS 45012006535305259	03/01/2016	$92.00
	THE CARY COMPANY	03/02/2016	$113.74
	USPS 45012006535305259	03/03/2016	$112.60
	PERKINELMER GORDON3/4/16	03/08/2016	$1,058.34
	TELEDYNE ISCO	03/08/2016	$597.64
	ORAU II	03/11/2016	$1,995.00
	ORAU II	03/11/2016	$1,995.00
	IDEXX DISTRIBUTION INC	03/14/2016	$2,049.03
	VWR INTERNATIONAL INC	03/15/2016	$193.47
	VWR INTERNATIONAL INC	03/15/2016	$88.65

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERICA GORDON	VWR INTERNATIONAL INC	03/16/2016	$116.77
	VWR INTERNATIONAL INC	03/16/2016	$55.81
	TFS FISHER SCI CHI	03/16/2016	$362.44
	VWR INTERNATIONAL INC	03/17/2016	$83.01
	WAL-MART #4487	03/24/2016	$24.24
	AMAZON MKTPLACE PMTS	03/24/2016	$26.47
	FORMS AND SUPPLY - AOPD	03/24/2016	$113.84
	THE HOME DEPOT 1117	03/29/2016	$13.91
			$9,091.96
ERIKA BOSTIC	FSI SCE&G PAYMENT	03/22/2016	$278.05
	FSI SCE&G PAYMENT	03/22/2016	$1,000.00
			$1,278.05
ERNEST H HOWARD JR	Amazon.com	03/08/2016	$128.41
	THE OFFICE PAL	03/07/2016	$808.92
	THE OFFICE PAL	03/07/2016	$1,512.00
	WRS/HEALTH ED/CHILD	03/16/2016	$339.00
	AMAZON MKTPLACE PMTS	03/25/2016	$21.39
	QUICK MEDICAL	03/28/2016	$471.43
	AMAZON MKTPLACE PMTS	03/25/2016	$41.27
	AMAZON MKTPLACE PMTS	03/29/2016	$113.50
			$3,435.92
FELICIA D GRUBBS	VERIZON WRLS 04232-01	02/29/2016	$190.74
	VERIZON WRLS 04232-01	03/14/2016	$63.58
	VERIZON WRLS 04232-01	03/22/2016	$63.58
	OTTERBOX/LIFEPROOF	03/30/2016	$3.99
			$321.89
GARY ROBERTS	HAGEMEYER NA #57	03/04/2016	$333.08
	LOWES #00433	03/16/2016	$64.54
	EPIC SIGN AND BANNER	03/16/2016	$36.74
	LOWES #00433	03/25/2016	$48.21
			$482.57
GLORIA J TYLER	INFOCHECKUSA.COM	02/29/2016	$19.95
	INFOCHECKUSA.COM	03/01/2016	$29.65
	INFOCHECKUSA.COM	03/04/2016	$19.95
	INFOCHECKUSA.COM	03/04/2016	$9.95
	INFOCHECKUSA.COM	03/08/2016	$18.00
	INFOCHECKUSA.COM	03/09/2016	$19.95
	INFOCHECKUSA.COM	03/09/2016	$19.95
	INFOCHECKUSA.COM	03/17/2016	$19.95
	INFOCHECKUSA.COM	03/22/2016	$18.00
	INFOCHECKUSA.COM	03/28/2016	$19.95
	INFOCHECKUSA.COM	03/30/2016	$9.95
	INFOCHECKUSA.COM	03/30/2016	$19.95
			$225.20

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MOORE	EB 8TH NATIONAL FARM	03/17/2016	$326.50
			$326.50
JACQUELYN FROSTBURNET	THE CARY COMPANY	02/29/2016	$699.95
	IN A3 COMMUNICATIONS INC	03/14/2016	$739.80
	AARST/NRPP	03/25/2016	$195.00
			$1,634.75
JAMES B LEE	VWR INTERNATIONAL INC	03/13/2016	$84.11
	4MD MEDICAL.COM	03/15/2016	$553.68
	LOWES #00655	03/30/2016	$116.06
			$753.85
JAMES J EICHLER	LOWES #00433	03/14/2016	$58.76
	JOHNSTONE SUPPLY 394	03/22/2016	$498.41
	JOHNSTONE SUPPLY 394	03/23/2016	$166.85
			$724.02
JAN S FEASTER-CARTER	SCLEOA	03/17/2016	$80.00
	VZWRLSS APOCC VISB	03/17/2016	$296.09
	VZWRLSS APOCC VISB	03/18/2016	$570.17
			$946.26
JANET DOWDY	SOUTH CAROLINA ASSOCIA	03/10/2016	$225.00
	SOUTH CAROLINA ASSOCIA	03/10/2016	$75.00
			$300.00
JANIE G YOUNG	LOWES #01064	03/07/2016	$128.52
	WRS/HEALTH ED/CHILD	03/12/2016	$345.52
	MANAGING CONTRACEPTION	03/11/2016	$133.30
	STAPLS7152770050000001	03/15/2016	$256.79
	STAPLS7152770050000004	03/15/2016	$17.11
	STAPLS7152770050000003	03/15/2016	$79.32
	STAPLS7152770050000002	03/17/2016	$547.26
			$1,507.82
JERALDINE S COCKEREL	MANAGEDPRINT	02/29/2016	$837.00
	UNITED 0167806112942	03/22/2016	$692.00
	CSTE	03/23/2016	$535.00
	DELTA AIR 0067806264196	03/23/2016	$190.60
	DELTA AIR 0067806264195	03/23/2016	$190.60
	AMERICAN AIR0017806276013	03/23/2016	$237.10
	AMERICAN AIR0017806230866	03/23/2016	$182.60
	DELTA AIR 0067806229843	03/23/2016	$245.10
	AMERICAN AIR0017806276014	03/23/2016	$237.10
	UNITED 0162485979887	03/24/2016	$670.20
	FORMS AND SUPPLY - AOPD	03/25/2016	$275.88
			$4,293.18
JESSICA M BERRY	BATTERIES PLUS	02/29/2016	$31.97
	BATTERIES PLUS	03/03/2016	$46.63
	AMERICAN AIR0012365111547	03/04/2016	$676.20

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA M BERRY	ARC 313	03/04/2016	$23.08
	FORMS AND SUPPLY - AOPD	03/07/2016	$725.97
	BEST BUY 00002642	03/22/2016	$37.44
	FORMS AND SUPPLY - AOPD	03/21/2016	$325.12
	ALPHACARD	03/22/2016	$489.75
			$2,356.16
JIM BEASLEY	PRESS PLUS	03/06/2016	$8.95
	THE ITEM	03/11/2016	$12.00
	CTC CONSTANTCONTACT.COM	03/14/2016	$65.00
	VZWRLSS APOCC VISB	03/15/2016	$38.01
	ANDERSON INDEPENDENT	03/26/2016	$10.86
			$134.82
JULIA A SCOTT	VERIZON WRLS 04232-01	03/02/2016	$39.73
	VERIZON WRLS 04232-01	03/03/2016	$39.74
	VERIZON WRLS 09196-01	03/06/2016	$141.71
	VERIZON WRLS 04232-01	03/15/2016	$24.29
			$245.47
KAREN C ROBERTS	WALMART.COM	02/29/2016	$361.83
	AMAZON MKTPLACE PMTS	03/02/2016	$8.41
	WALMART.COM	03/01/2016	$59.95
	HOMEDEPOT.COM	03/01/2016	$341.33
	HYMAN PAPER & CHEMICAL	03/04/2016	$91.96
	FORMS AND SUPPLY - AOPD	03/04/2016	$406.63
	HYMAN PAPER & CHEMICAL	03/07/2016	$38.88
	FORMS AND SUPPLY - AOPD	03/07/2016	$66.40
	FORMS AND SUPPLY - AOPD	03/07/2016	$75.71
	Discount School Supply	03/11/2016	$62.61
	OFFICE DEPOT #1214	03/11/2016	$59.39
	FORMS AND SUPPLY - AOPD	03/14/2016	$84.88
	WILCOX OFFICE MART	03/16/2016	$300.00
	ORIENTAL TRADING CO	03/15/2016	$70.88
	FORMS AND SUPPLY - AOPD	03/15/2016	$272.80
	CAROLINA INDUSTRIAL	03/16/2016	$52.92
	FORMS AND SUPPLY - AOPD	03/17/2016	$22.46
	FORMS AND SUPPLY - AOPD	03/21/2016	$59.56
	FORMS AND SUPPLY - AOPD	03/22/2016	$86.73
	PRINTING SUPPLIES USA	03/24/2016	$86.67
	FORMS AND SUPPLY - AOPD	03/24/2016	$83.48
	HYMAN PAPER & CHEMICAL	03/25/2016	$28.57
	WM TRACKER	03/29/2016	$109.95
	FORMS AND SUPPLY - AOPD	03/28/2016	$192.10
	FORMS AND SUPPLY - AOPD	03/28/2016	$156.04
	SMILEMAKERS INC	03/29/2016	$393.09
			$3,573.23
KATHY FOSTER NELSON	TRI-COUNTY ACE BLDRS S	03/07/2016	$6.33

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$6.33
KELLEY S HAYNIE	ATT BILL PAYMENT	03/04/2016	$76.66
	SPIRIT COMMUNICATIONS	03/24/2016	$28.99
			$105.65
KEVIN G WATTS	PAYPAL SESARM	03/15/2016	$130.00
	HESCO INC	03/23/2016	$295.32
			$425.32
KIM B WILLIAMS	CHARTER COMM	03/01/2016	$70.95
	WWW.NEWEGG.COM	03/02/2016	$137.50
	TWC TIME WARNER CABLE	03/05/2016	$71.96
	FORMS AND SUPPLY - AOPD	03/03/2016	$156.97
	CHESNEE TELEPHONE CO	03/10/2016	$70.89
	MANAGEDPRINT	03/09/2016	$177.12
	ARC 313	03/10/2016	$140.95
	WWW.NEWEGG.COM	03/11/2016	$94.96
	CHARTER COMM	03/18/2016	$89.98
	WWW.NEWEGG.COM	03/21/2016	$39.99
	WWW.NEWEGG.COM	03/21/2016	$28.98
	WSC Windstream Pmt&Fee	03/22/2016	$126.34
	DNH GODADDY.COM	03/22/2016	$279.96
	STAPLS7153174383000001	03/22/2016	$199.64
	STAPLS7153174383000003	03/22/2016	$17.23
	STAPLS7153174383000002	03/22/2016	$1,457.90
	ARC 313	03/24/2016	$183.75
			$3,345.07
KIM BROOKS	SC STATE MUSEUM	02/25/2016	$69.12
	SC STATE MUSEUM	02/26/2016	$19.71
	MOTOROLA, INC. - ONLINE	03/01/2016	$61.48
	CULLUM SERVICES INC	03/03/2016	$883.00
	B&H PHOTO, 800-606-6969	03/09/2016	$59.95
	SUPERMEDIASTORE.COM	03/09/2016	$55.96
	SUPERMEDIASTORE.COM	03/10/2016	$75.98
	WM SUPERCENTER #1183	03/11/2016	$65.11
	US INK AND TONER	03/17/2016	$60.63
	OFFICE DEPOT #1214	03/18/2016	$27.40
	STAPLES DIRECT	03/18/2016	$286.96
	VERIZON WRLS 04232-01	03/17/2016	$172.77
	ERGOPRISE	03/25/2016	$348.00
	OFFICE DEPOT #1214	03/28/2016	$103.12
	BILT RITE CORPORATION	03/29/2016	$350.00
			$2,639.19
KIM CLYBURN	THE BACKPACKER	03/02/2016	$139.86
	WAL-MART #4379	03/03/2016	$105.93
	VZWRLSS APOCC VISB	03/17/2016	$38.01
	ATT BILL PAYMENT	03/19/2016	$129.22

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$413.02
LAURA E DECKER	USPS 45500000729831963	03/10/2016	$112.00
	DELTA AIR 0062338068015	03/18/2016	$594.20
	STAPLS7153084328000001	03/19/2016	$467.24
	DELTA AIR 0062338761157	03/18/2016	$657.20
			$1,830.64
LAVINIA K HIOTT	US INK AND TONER	03/02/2016	$261.27
	FORMS AND SUPPLY - AOPD	03/10/2016	$64.31
	WW WILLIAMS COMPANY	03/23/2016	$861.27
	AMERICAN AIR0012194579740	03/22/2016	$553.20
	AMERICAN AIR0012195389735	03/28/2016	$442.70
	AMERICAN AIR0012195389736	03/28/2016	$442.70
			$2,625.45
LEASHARN M HOPKINS	NCRA-USA.ORG	02/29/2016	$105.00
	NCRA-USA.ORG	02/29/2016	$502.00
	NCRA-USA.ORG	02/29/2016	$18.00
	VZWRLSS APOCC VISB	03/17/2016	$38.01
	AMERICAN AIR0010626899869	03/21/2016	$40.92
	AMERICAN AIR0012194358640	03/21/2016	$626.70
	AMERICAN AIR0012194386504	03/21/2016	$776.70
	SAS USER EVENT	03/22/2016	$1,150.50
	VZWRLSS APOCC VISB	03/28/2016	$76.02
	NAACCR	03/29/2016	$1,236.00
	NAACCR	03/29/2016	$486.00
	NAACCR	03/29/2016	$966.00
	NAACCR	03/29/2016	$9.00
	NAACCR	03/29/2016	$9.00
	NAACCR	03/29/2016	$9.00
			$6,048.85
LEIGH W PLUMMER	VWR INTERNATIONAL INC	03/13/2016	$631.50
	VWR INTERNATIONAL INC	03/12/2016	$291.92
	VWR INTERNATIONAL INC	03/15/2016	$150.66
	VWR INTERNATIONAL INC	03/16/2016	$42.45
	VWR INTERNATIONAL INC	03/18/2016	$37.86
	TFS FISHERSCI ECOM ATL	03/24/2016	$132.68
			$1,287.07
LISA L LONGSHORE	FORMS AND SUPPLY - AOPD	03/07/2016	$189.59
	FORMS AND SUPPLY - AOPD	03/08/2016	$30.83
	VERIZON WRLS 04232-01	03/09/2016	$464.39
			$684.81
LUANN HOLLIDAY	TFS FISHER SCI ATL	03/08/2016	$220.38
	USPS POSTAGE (INTERNET)	03/28/2016	$200.00
			$420.38
LYNN PATTERSON	FOOD LION #0423	03/01/2016	$35.69

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNN PATTERSON	FOOD LION #0423	03/01/2016	$19.44
	WM SUPERCENTER #4457	03/01/2016	$2.36
	WM SUPERCENTER #4457	03/01/2016	$21.46
	MANAGEDPRINT	02/29/2016	$351.00
	DADE PAPER - 16	03/03/2016	$112.88
	WWW.NEWEGG.COM	03/09/2016	$16.18
	FOOD LION #1428	03/08/2016	$23.17
	FORMS AND SUPPLY - AOPD	03/07/2016	$22.87
	FOOD LION #1428	03/08/2016	$17.98
	VERIZON WRLS 09196-01	03/09/2016	$40.49
	FOOD LION #1428	03/11/2016	$30.38
	WALMART.COM 8009666546	03/16/2016	$72.61
	VERIZON WRLS 04232-01	03/15/2016	$48.58
	AMEDA, INC.	03/17/2016	$138.19
	MANAGEDPRINT	03/16/2016	$172.80
	MANAGEDPRINT	03/16/2016	$42.40
	FORMS AND SUPPLY - AOPD	03/16/2016	$192.68
	WRS/HEALTH ED/CHILD	03/18/2016	$166.78
	HENRY SCHEIN	03/21/2016	$19.60
	HENRY SCHEIN	03/22/2016	$31.63
	AED SUPERSTORE	03/24/2016	$45.79
	FOOD LION #0618	03/23/2016	$59.27
	AED SUPERSTORE	03/24/2016	$40.69
	WAYFAIR Wayfair	03/23/2016	$71.98
	FORMS AND SUPPLY - AOPD	03/23/2016	$226.30
	HENRY SCHEIN	03/25/2016	$19.60
	AMAZON MKTPLACE PMTS	03/28/2016	$260.15
	WALMART.COM	03/28/2016	$129.59
	HENRY SCHEIN	03/29/2016	$95.30
	AMAZON MKTPLACE PMTS	03/29/2016	$8.68
	E-FILLIATE	03/29/2016	$92.97
	WALMART.COM	03/29/2016	$102.57
	AMAZON MKTPLACE PMTS	03/29/2016	$61.82
	MANAGEDPRINT	03/29/2016	$669.60
	WALMART.COM 8009666546	03/30/2016	$138.59
	MANAGEDPRINT	03/29/2016	$502.20
	MANAGEDPRINT	03/29/2016	$153.01
	MANAGEDPRINT	03/29/2016	$274.32
			$4,531.60
MARY W NEELY	NASEMSO	03/01/2016	$245.00
	AMERICAN AIR0012364888432	03/01/2016	$351.20
	FORMS AND SUPPLY - AOPD	03/01/2016	$196.18
	NASEMSO	03/03/2016	$245.00
	PH 69 CONTINUING MED	03/03/2016	$300.00
	AMAZON MKTPLACE PMTS	03/10/2016	$52.90
	AMAZON MKTPLACE PMTS	03/09/2016	$75.59

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY W NEELY	AMAZON MKTPLACE PMTS	03/09/2016	$75.59
	AMAZON MKTPLACE PMTS	03/09/2016	$75.59
	AMAZON MKTPLACE PMTS	03/09/2016	$75.59
	AMAZON MKTPLACE PMTS	03/09/2016	$460.47
	AMAZON MKTPLACE PMTS	03/09/2016	$75.59
	WORLDPOINT ECC	03/13/2016	$655.74
	COUNCIL ON LICENSUR	03/16/2016	$430.00
	WORLDPOINT ECC	03/25/2016	$162.95
	AMAZON MKTPLACE PMTS	03/30/2016	$179.95
	JETBLUE 2797764593941	03/29/2016	$304.20
	JETBLUE 2797764593940	03/29/2016	$304.20
			$4,265.74
MEREDITH MURPHY	VERIZON WRLS 04232-01	03/01/2016	$1,177.12
	AMAZON MKTPLACE PMTS	03/02/2016	$43.99
	AMAZON MKTPLACE PMTS	03/03/2016	$44.87
	AMAZON MKTPLACE PMTS	03/03/2016	$26.52
	AMAZON MKTPLACE PMTS	03/02/2016	$16.19
	AMAZON MKTPLACE PMTS	03/04/2016	$478.00
	VERIZON WRLS 09196-01	03/06/2016	$141.71
	MAC PAPERS	03/10/2016	$90.72
	AMAZON MKTPLACE PMTS	03/16/2016	$58.86
	AMAZON MKTPLACE PMTS	03/19/2016	$77.73
			$2,155.71
MICHAEL D FARRELL	HEALTHMARK INDUSTR	03/02/2016	$71.63
	TFS FISHERSCI ECOM ATL	03/03/2016	$124.62
	SOUTHEASTERN EMERG	03/08/2016	$29.00
	AMAZON MKTPLACE PMTS	03/10/2016	$303.51
	WALMART.COM 8009666546	03/10/2016	$241.61
	AMAZON MKTPLACE PMTS	03/10/2016	$303.53
	TFS FISHERSCI ECOM ATL	03/12/2016	$249.27
	WALMART.COM	03/14/2016	$32.65
	WALMART.COM 8009666546	03/15/2016	$32.65
	AMAZON.COM AMZN.COM/BILL	03/17/2016	$86.60
	CEDAR TERRANCE PAPER	03/18/2016	$104.76
	SMARTSIGN	03/21/2016	$206.50
	QUILL CORPORATION	03/22/2016	$153.99
	ZORO TOOLS INC	03/24/2016	$54.62
	FOREMOST MEDICAL EQUIP	03/25/2016	$137.48
	GELPRO	03/29/2016	$225.80
	LEARNING ZONEXPRESS	03/30/2016	$65.80
	Hopkins Medical Product	03/30/2016	$1,225.94
			$3,649.96
MICHAEL E HUG	CARQUEST 1302	03/01/2016	$25.49
	OREILLY AUTO 00016170	03/04/2016	$51.71
	LOVE CHEVROLET 2 PARTS S	03/07/2016	$189.17

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	PARKS AUTO PARTS - COLA	03/07/2016	$394.37
	APPLIED MSS	03/08/2016	$492.36
	PARKS AUTO PARTS - COLA	03/08/2016	$38.88
	PRO AUTO PARTS WARE	03/08/2016	$192.99
	PARKS AUTO PARTS - COLA	03/09/2016	$36.40
	PARKS AUTO PARTS - COLA	03/09/2016	$70.24
	PARKS AUTO PARTS - COLA	03/10/2016	$11.52
	PARKS AUTO PARTS - COLA	03/10/2016	$146.18
	PARKS AUTO PARTS - COLA	03/10/2016	$74.61
	PARKS AUTO PARTS - COLA	03/11/2016	$11.75
	WESCO TRAILERS	03/15/2016	$86.09
	GALEANA CHRYSLER CASHI	03/15/2016	$59.65
	CARQUEST 1302	03/16/2016	$55.59
	PARKS AUTO PARTS - COLA	03/17/2016	$37.11
	PARKS AUTO PARTS - COLA	03/18/2016	$106.20
	PARKS AUTO PARTS - COLA	03/18/2016	$8.88
	ACTION TRANSMISSION	03/18/2016	$1,758.25
	PARKS AUTO PARTS - COLA	03/23/2016	$104.86
	A & T ALIGNMENT LLC	03/22/2016	$79.95
	PARKS AUTO PARTS - COLA	03/23/2016	$51.75
	LOVE CHEVROLET 2 PARTS S	03/23/2016	$3.77
	A & T ALIGNMENT LLC	03/23/2016	$69.95
	FIRESTONE 019860	03/25/2016	$351.23
	PRO AUTO PARTS WARE	03/25/2016	$314.76
	PARKS AUTO PARTS - COLA	03/25/2016	$35.46
	PARKS AUTO PARTS - COLA	03/25/2016	$93.43
	CARQUEST 1302	03/25/2016	$13.60
			$4,966.20
MICHAEL W GARDNER	ASTORIA PACIFIC INC	02/29/2016	$204.08
	AMAZON MKTPLACE PMTS	03/02/2016	$19.01
	US INK AND TONER	03/03/2016	$920.32
	CAPITOL SCIENTIFIC, INC	03/03/2016	$1,024.99
	CAN CANONBUSSOL CBS	03/05/2016	$183.60
	AMAZON MKTPLACE PMTS	03/05/2016	$192.82
	MICROFORMAT SPEC PAPER	03/03/2016	$274.00
	SIRCHIE FINGER PRINT LABO	03/03/2016	$273.54
	FORMS AND SUPPLY - AOPD	03/07/2016	$596.20
	RAININ	03/09/2016	$143.48
	FORMS AND SUPPLY - AOPD	03/08/2016	$222.74
	Lonza AG (Walkersville)	03/10/2016	$2,318.68
	ALPHA BUSINESS ESSENTIAL	03/11/2016	$144.60
	ALPHA BUSINESS ESSENTIAL	03/11/2016	$101.71
	CHANNING BETE CO AHA	03/16/2016	$381.50
	SIGMA ALDRICH US	03/16/2016	$787.91
	FORMS AND SUPPLY - AOPD	03/16/2016	$536.79
	ALPHA BUSINESS ESSENTIAL	03/18/2016	$28.39

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W GARDNER	FORMS AND SUPPLY - AOPD	03/18/2016	$102.78
	STAPLS7152992021000001	03/18/2016	$142.56
	SIGMA ALDRICH US	03/21/2016	$293.01
	QIAGEN INC	03/21/2016	$2,066.59
	SIGMA ALDRICH US	03/21/2016	$1,319.13
	STAPLS7153236343000002	03/23/2016	$104.65
	MERIDIAN BIO SCIENCE C	03/24/2016	$2,133.06
	STAPLS7153236343000001	03/23/2016	$132.16
	US INK AND TONER	03/24/2016	$567.85
	FORMS AND SUPPLY - AOPD	03/23/2016	$199.10
	STAPLS7153237302000001	03/25/2016	$202.10
	SKC	03/24/2016	$1,306.21
	AMA BOOKS & PRODUCTS	03/29/2016	$179.87
	4IMPRINT	03/29/2016	$741.66
	TECAN US	03/29/2016	$1,713.82
			$19,558.91
MICHAEL W TEMPEL	BONAR PLASTICS	03/08/2016	$673.41
			$673.41
MICHAELLE PATTERSON	SLED BACKGROUND CHE	03/09/2016	$26.00
			$26.00
MIRANDA N EILDERTS	WEISENBACH RECYCLED PRO	02/29/2016	$265.00
	CRA	03/17/2016	$210.00
	SQ VISTA ART	03/21/2016	$2,138.00
	FORMS AND SUPPLY - AOPD	03/22/2016	$738.36
	FORMS AND SUPPLY - AOPD	03/23/2016	$842.99
	BCT SOUTH CAROLINA	03/25/2016	$40.30
	FORMS AND SUPPLY - AOPD	03/28/2016	$660.87
	SWANA	03/29/2016	$68.00
			$4,963.52
NORMA WEST	FORMS AND SUPPLY - AOPD	03/23/2016	$733.75
			$733.75
PAMELA D WINKLER	FORMS AND SUPPLY - AOPD	03/22/2016	$377.24
			$377.24
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	03/01/2016	$329.98
	USPS POSTAGE (INTERNET)	03/04/2016	$50.00
	STAPLS7152758755000001	03/15/2016	$431.78
	VERIZON WRLS 04232-01	03/16/2016	$64.78
	STAPLS7152911908000001	03/17/2016	$7.73
	STAPLS7152911908000002	03/17/2016	$22.13
			$906.40
PAMELA W MARVIN	US INK AND TONER	03/03/2016	$528.28
	NORTHEAST WORKWEAR	03/17/2016	$114.47
			$642.75
PAULA FOWLER	DELL SALES & SERVICE	03/02/2016	$84.78

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA FOWLER	HARBOR FREIGHT TOOLS 96	03/02/2016	$6.35
	TFS FISHERSCI ECOM ATL	03/02/2016	$30.16
	STAPLES DIRECT	03/08/2016	$119.89
	STAPLES DIRECT	03/09/2016	$115.55
	STAPLES DIRECT	03/09/2016	$75.92
	VULCAN SAFETY SHOE	03/16/2016	$116.59
	TFS FISHERSCI ECOM ATL	03/19/2016	$62.30
	STAPLES DIRECT	03/22/2016	$216.12
	DELL SALES & SERVICE	03/23/2016	$252.26
	THE HOME DEPOT #1124	03/22/2016	$15.77
	HOMEDEPOT.COM	03/22/2016	$25.76
	STAPLES DIRECT	03/23/2016	$193.44
	HOMEDEPOT.COM	03/23/2016	$3.16
	STAPLES DIRECT	03/24/2016	$37.17
	HOMEDEPOT.COM	03/23/2016	$275.19
	WALMART.COM 8009666546	03/26/2016	$105.85
			$1,736.26
PEGGY MEDLOCK	FORMS AND SUPPLY - AOPD	03/04/2016	$13.10
	WALMART.COM	03/08/2016	$62.20
	FORMS AND SUPPLY - AOPD	03/07/2016	$165.95
	ALPHA BUSINESS ESSENTIAL	03/14/2016	$63.55
	LOWES #00518	03/14/2016	$5.00
	STAPLS7152835542000001	03/16/2016	$185.45
	WALMART.COM 8009666546	03/18/2016	$304.54
	FORMS AND SUPPLY - AOPD	03/23/2016	$39.18
	FORMS AND SUPPLY - AOPD	03/23/2016	$11.07
			$850.04
QUINTASHA KNOX	FOOD LION #0749	03/02/2016	$10.37
	PUBLIX #1095	03/03/2016	$5.04
	BI-LO GROCERY #5723	03/03/2016	$20.94
	WAL-MART #5318	03/03/2016	$23.28
	FOOD LION #2157	03/06/2016	$6.45
	WM SUPERCENTER #4379	03/07/2016	$3.18
	FOOD LION #2506	03/10/2016	$39.24
	DOLLAR-GENERAL #8950	03/10/2016	$8.10
	EARTH FARE #220	03/10/2016	$13.58
	PUBLIX #829	03/12/2016	$10.88
	FOOD LION #0749	03/15/2016	$7.18
	FOOD LION #2604	03/17/2016	$5.64
	PUBLIX #1095	03/20/2016	$69.08
	FOOD LION #2604	03/20/2016	$4.67
	FOOD LION #0060	03/21/2016	$10.37
	EARTH FARE #220	03/24/2016	$9.78
			$247.78
RENEE CAMPBELL	EB 14TH ANNUAL CHRONI	03/08/2016	$100.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RENEE CAMPBELL	USC EMALL	03/15/2016	$370.00
	GREENVILLE COUNTY PARKS R	03/24/2016	$300.00
	BB NFPRHA	03/25/2016	$1,500.00
			$2,270.00
RHONDA RENEE BAECKER	SPIRIT COMM EBILLING	02/29/2016	$0.10
	WW GRAINGER	03/01/2016	$92.67
	BCT SOUTH CAROLINA	03/02/2016	$21.65
	NCSU OPD INT	03/02/2016	$338.00
	AMERICAN AIR0012365019574	03/03/2016	$675.20
	AMAZON MKTPLACE PMTS	03/07/2016	$76.04
	AMERICAN AIR0012365653091	03/14/2016	$414.20
	UNITED 0162484843770	03/15/2016	$762.20
	AMERICAN AIR0012365785493	03/16/2016	$292.20
	FORMS AND SUPPLY - AOPD	03/23/2016	$318.49
	ATC GROUP ATLANTA	03/24/2016	$795.00
			$3,785.75
ROBERT G FALLER	DRILLERS SERVICE,INC	03/24/2016	$224.37
	#70 PREFERRED PUMP & EQUI	03/24/2016	$86.99
			$311.36
ROBERTA M BROWNING	SPIRIT COMM EBILLING	02/29/2016	$24.00
	SPIRIT COMM EBILLING	02/29/2016	$1,310.29
	FORMS AND SUPPLY - AOPD	02/29/2016	$101.77
	VZWRLSS IVR VB	03/03/2016	$38.01
	CABELA'S PROMOTIONS INC	03/03/2016	$329.76
	US INK AND TONER	03/07/2016	$436.51
	CENTURYLINK/SPEEDPAY	03/08/2016	$234.76
	ASFPM MADISON WI	03/07/2016	$595.00
	THE BOOTJACK INC	03/08/2016	$125.00
	THE BOOTJACK INC	03/08/2016	$125.00
	DAVENPORT GROUP INC	03/08/2016	$49.36
	VZWRLSS IVR VB	03/09/2016	$418.11
	CABELA'S PROMOTIONS INC	03/09/2016	$244.81
	AUTOPAY/DISH NTWK	03/12/2016	$83.74
	US INK AND TONER	03/14/2016	$156.20
	FIELD & STREAM	03/14/2016	$125.00
	FIELD & STREAM	03/14/2016	$125.00
	FIELD & STREAM	03/14/2016	$125.00
	DUNCAN PARNELL N CHARLE	03/14/2016	$16.22
	IDEXX DISTRIBUTION INC	03/15/2016	$2,040.57
	WEST MARINE #360	03/14/2016	$128.02
	VWR INTERNATIONAL INC	03/17/2016	$145.99
	PAYPAL NORTHCAROLI	03/17/2016	$245.00
	US INK AND TONER	03/21/2016	$1,247.32
	CABELA'S PROMOTIONS	03/22/2016	$130.19
	WALMART.COM 8009666546	03/23/2016	$38.36

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	TFS FISHER SCI ATL	03/29/2016	$187.43
			$8,826.42
ROGER BREWER	LOWES #03026	03/01/2016	$74.29
			$74.29
SANDRA B DUNN	USPS POSTAGE (INTERNET)	03/02/2016	$500.00
	USPS POSTAGE (INTERNET)	03/16/2016	$100.00
	USPS POSTAGE (INTERNET)	03/18/2016	$300.00
	USPS POSTAGE (INTERNET)	03/18/2016	$500.00
	SOUTHEASTERN PAPER GRO	03/16/2016	$55.64
	USPS POSTAGE (INTERNET)	03/25/2016	$500.00
	AMAZON MKTPLACE PMTS	03/25/2016	$50.75
			$2,006.39
SANDRA G PORTER	AMAZON MKTPLACE PMTS	03/03/2016	$15.53
	FORMS AND SUPPLY - AOPD	03/01/2016	$127.23
	OFFICE DEPOT #1214	03/01/2016	$40.25
	AMAZON.COM AMZN.COM/BILL	03/03/2016	$111.38
	US INK AND TONER	03/03/2016	$1,392.07
	Amazon.com	03/03/2016	$65.66
	FORMS AND SUPPLY - AOPD	03/02/2016	$224.79
	AMAZON MKTPLACE PMTS	03/03/2016	$293.00
	STAPLS7152104619000001	03/03/2016	$85.31
	AMAZON MKTPLACE PMTS	03/03/2016	$16.88
	FORMS AND SUPPLY - AOPD	03/04/2016	$277.07
	VARIDESK	03/05/2016	$395.00
	CEDARLANE LABORATOR	03/09/2016	$1,275.50
	EXECUTIVECOMMUNICATION	03/10/2016	$708.00
	CEDAR TERRANCE PAPER	03/14/2016	$209.45
	MAINE MOLECULAR	03/15/2016	$391.15
	AMAZON MKTPLACE PMTS	03/18/2016	$28.53
	STAPLS7153052833000001	03/19/2016	$149.93
	AMAZON MKTPLACE PMTS	03/18/2016	$75.18
	AMAZON MKTPLACE PMTS	03/18/2016	$75.17
	QIAGEN INC	03/18/2016	$572.40
	PRINTING SUPPLIES USA	03/22/2016	$34.24
	OFFICE DEPOT #1214	03/21/2016	$46.38
	STAPLS7125343561002001	03/19/2016	$219.07
	WWW.NEWEGG.COM	03/22/2016	$13.86
	OFFICE DEPOT #1214	03/22/2016	$589.67
	FORMS AND SUPPLY - AOPD	03/23/2016	$325.84
	STAPLS7153337795000001	03/24/2016	$61.50
	PRINTING SUPPLIES USA	03/24/2016	$17.12
	LABELMASTER	03/24/2016	$105.46
	AMAZON MKTPLACE PMTS	03/24/2016	$92.53
	FORMS AND SUPPLY - AOPD	03/24/2016	$162.22
	BDC BD EDUCATION CTR	03/29/2016	$40.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	STAPLS7153480581000002	03/29/2016	$14.02
	STAPLS7153480581000001	03/29/2016	$71.58
	ALPHA BUSINESS ESSENTIAL	03/28/2016	$56.82
			$8,380.74
SANDRA R COX	EB 2016 HOPES AND DRE	03/01/2016	$75.00
	EB 2016 HOPES AND DRE	03/01/2016	$75.00
	EB 2016 HOPES AND DRE	03/01/2016	$75.00
	EB 2016 HOPES AND DRE	03/01/2016	$75.00
	FORMS AND SUPPLY - AOPD	03/08/2016	$287.83
	SOUTHEASTERN PAPER GRO	03/07/2016	$137.82
	WALMART.COM	03/09/2016	$39.23
	FORMS AND SUPPLY - AOPD	03/08/2016	$7.82
	SOUTHEASTERN PAPER GRO	03/07/2016	$139.10
	BUSINESS SYSTEMS OF SC	03/15/2016	$628.37
	SLED BACKGROUND CHE	03/14/2016	$26.00
	DADE PAPER - 16	03/16/2016	$101.26
	DADE PAPER - 16	03/16/2016	$253.15
	STERICYCLE	03/22/2016	$1,615.09
	FEDEX 19981684	03/22/2016	$318.48
	SLED BACKGROUND CHE	03/22/2016	$26.00
	BB NFPRHA	03/24/2016	$1,000.00
	DELTA AIR 0067763842478	03/24/2016	$466.20
			$5,346.35
SCOTT REYNOLDS	STAPLES 00103234	03/01/2016	$93.93
	BATTERIES PLUS #66	03/06/2016	$12.85
	HILTONS POWER EQUIPMENT	03/09/2016	$28.40
	THE HOME DEPOT 1110	03/10/2016	$15.09
	LOWES #00433	03/17/2016	$5.59
	NORTHERN TOOL EQUIPMNT	03/18/2016	$10.58
			$166.44
SHARON O OLIVER	CIFANET.ORG	03/09/2016	$325.00
	AMERICAN AI 0017759764837	03/10/2016	$645.20
			$970.20
SHARON W TAYLOR	DELTA AIR 0062337646225	03/04/2016	$392.60
	ESRI DOMESTIC EVENTS	03/07/2016	$548.00
	SOUTH CAROLINA CAMPAIGN	03/23/2016	$241.00
	BB NFPRHA	03/23/2016	$473.00
	DELTA AIR 0062339817676	03/25/2016	$324.20
	DELTA AIR 0062339233758	03/25/2016	$254.20
	DELTA AIR 0062337646225	03/04/2016	$392.60
	ESRI DOMESTIC EVENTS	03/07/2016	$27.00
	SOUTH CAROLINA CAMPAIGN	03/23/2016	$14.00
	BB NFPRHA	03/23/2016	$27.00
	BB NFPRHA	03/23/2016	$482.00
	BB NFPRHA	03/23/2016	$18.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON W TAYLOR	BB NFPRHA	03/23/2016	$482.00
	BB NFPRHA	03/23/2016	$18.00
			$3,693.60
SHEILA ACKERMAN	CITY OF GOOSE CREEK	03/21/2016	$34.44
	MUNICIPAL ONLINE PAYMENT	03/24/2016	$1.25
			$35.69
SHELLIE LIVINGSTON	WAL-MART #1183	03/08/2016	$170.13
	ENTERPRISE RENT-A-CAR	03/11/2016	$456.52
			$626.65
SHERRY JENNY	FORMS AND SUPPLY - AOPD	03/02/2016	$35.70
	FORMS AND SUPPLY - AOPD	03/02/2016	$93.51
	FORMS AND SUPPLY - AOPD	03/09/2016	$113.03
			$242.24
SHORUS MANNING	FOOD LION #2506	02/29/2016	$173.61
	PUBLIX #1095	02/29/2016	$43.90
	FOOD LION #2506	03/04/2016	$81.22
	BI-LO GROCERY #5282	03/04/2016	$9.15
	WHOLEFDS CRH #10464	03/14/2016	$44.78
	WHOLEFDS CRH #10464	03/15/2016	$25.38
	FOOD LION #2506	03/15/2016	$90.96
	WM SUPERCENTER #4379	03/17/2016	$89.49
	FOOD LION #2604	03/21/2016	$5.08
	WM SUPERCENTER #5318	03/22/2016	$4.93
	FOOD LION #2506	03/22/2016	$64.07
	BI-LO GROCERY #5290	03/29/2016	$30.49
	FOOD LION #2506	03/30/2016	$71.95
			$735.01
STEPHANIE D CORLEY	BB NFPRHA	03/18/2016	$440.00
	BB NFPRHA	03/18/2016	$440.00
	SOUTH CAROLINA HOSPITA	03/21/2016	$250.00
			$1,130.00
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	03/24/2016	$53.58
			$53.58
TAMMY L RANDOLPH	MID-CAROLINA ELECTRIC CO	02/29/2016	$108.17
	LINDE LLC	03/02/2016	$1,034.15
	WEST CAROLINA RURAL TELE	03/02/2016	$41.89
	FORMS AND SUPPLY - AOPD	03/02/2016	$35.75
	STAPLS7152312981000001	03/05/2016	$259.18
	US INK AND TONER	03/04/2016	$166.84
	PEE DEE ELECTRIC COOPERA	03/07/2016	$52.49
	ATT CONS PHONE PMT	03/08/2016	$81.95
	TRI COUNTY EC SC	03/07/2016	$99.76
	ATT CONS PHONE PMT	03/08/2016	$877.11
	ATT BILL PAYMENT	03/08/2016	$46.27

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	CHESNEE TELEPHONE CO	03/07/2016	$45.66
	FORMS AND SUPPLY - AOPD	03/08/2016	$65.40
	BLUE RIDGE ELECTRIC COOP	03/14/2016	$105.85
	COASTAL ELECTRIC COOPERA	03/21/2016	$85.54
	BLUE RIDGE ELECTRIC COOP	03/21/2016	$71.10
	AMAZON MKTPLACE PMTS	03/23/2016	$36.97
	US INK AND TONER	03/23/2016	$96.90
	HIGH PURITY STANDARDS	03/24/2016	$927.08
	WEST CAROLINA RURAL TELE	03/29/2016	$41.86
			$4,279.92
TAMMY WHITTLE	FORMS AND SUPPLY - AOPD	02/29/2016	$300.91
	LORICK OFFICE PRODUCTS	03/10/2016	$274.32
	GB SHOES 26	03/09/2016	$133.90
	FORMS AND SUPPLY - AOPD	03/28/2016	$148.59
			$857.72
TERESA GIBBONS	ACADEMY SPORTS #196	03/02/2016	$205.18
	SOUTHEASTERN PAPER GRO	02/29/2016	$39.94
	CITY OF FLORENCE UTL FIN	03/04/2016	$84.45
	FORMS AND SUPPLY - AOPD	03/07/2016	$414.43
	SPIRIT COMMUNICATIONS	03/14/2016	$0.98
	DUKEENEPROGRESS/EZ-PAY	03/14/2016	$788.35
	FSI SCE&G	03/14/2016	$31.87
	OFFICE DEPOT #336	03/18/2016	$19.41
	ATT CONS PHONE PMT	03/18/2016	$171.66
	DUKEENEPROGRESS/EZ-PAY	03/24/2016	$848.51
	USPS 45294005029805561	03/29/2016	$224.94
			$2,829.72
TERRI A HOWE	DELTA AIR 0062337930647	03/02/2016	$383.20
	DELTA AIR 0062337930649	03/02/2016	$383.20
	DELTA AIR 0062337930648	03/02/2016	$383.20
	DELTA AIR 0062338975287	03/15/2016	$635.20
			$1,784.80
TERRI L WATKINS	MANAGEDPRINT	03/09/2016	$183.60
	MANAGEDPRINT	03/11/2016	$183.60
	FORMS AND SUPPLY - AOPD	03/11/2016	$393.50
	FORMS AND SUPPLY - AOPD	03/14/2016	$68.96
	MANAGEDPRINT	03/22/2016	$91.80
			$921.46
TIM HALLMAN	MAC PAPERS	02/17/2016	$2,230.20
	MYBINDING COM	03/09/2016	$146.75
			$2,376.95
TISH E RIDGEWAY	USPS 45181602229801842	03/30/2016	$420.00
	USPS 45181202229832466	03/30/2016	$24.00
			$444.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONYA REEP	BEST BUY 00015156	02/29/2016	$86.36
	LOWES #02356	02/29/2016	$39.34
	THE HOME DEPOT 1110	03/01/2016	$61.93
	WALMART.COM	03/02/2016	$412.78
	TFS FISHERSCI-RMD	03/02/2016	$203.15
	TFS FISHER SCI TMP	03/03/2016	$42.55
	TFS FISHER SCI TMP	03/03/2016	$13.78
	US INK AND TONER	03/04/2016	$1,206.90
	TFS FISHER SCI TMP	03/05/2016	$203.15
	LOWES #03026	03/04/2016	$13.48
	WAL-MART #4506	03/10/2016	$16.17
	STAPLES 00103234	03/11/2016	$56.74
	FORMS AND SUPPLY - AOPD	03/10/2016	$784.40
	F&J SPECIALTY PRODUCTS	03/17/2016	$1,019.76
	TFS FISHER SCI TMP	03/18/2016	$12.33
	APPLIED VIDEO SYSTEMS	03/22/2016	$312.63
	BEST BUY 00015156	03/22/2016	$32.37
	CABLE & CONNECTIONS INC	03/22/2016	$27.22
	AMAZON MKTPLACE PMTS	03/23/2016	$514.28
	AMAZON MKTPLACE PMTS	03/24/2016	$102.05
	OFFICESUPPLY.COM	03/24/2016	$362.60
	CABLETIES AND MORE.COM	03/23/2016	$138.37
	AMAZON MKTPLACE PMTS	03/26/2016	$235.90
	HP HP HOME STORE	03/25/2016	$1,648.99
	AMAZON MKTPLACE PMTS	03/27/2016	$51.72
	AMAZON MKTPLACE PMTS	03/28/2016	$137.23
	AMAZON.COM AMZN.COM/BILL	03/28/2016	$407.83
	AMAZON MKTPLACE PMTS	03/28/2016	$135.16
	TFS FISHERSCI-RMD	03/30/2016	$281.75
			$8,560.92
TORREY GOLSON	SIGMA ALDRICH US	02/29/2016	$334.26
	FORMS AND SUPPLY - AOPD	02/29/2016	$153.53
	USPS MOTO 26600346	03/01/2016	$141.85
	SIGMA ALDRICH US	03/02/2016	$211.08
	STAPLS7152065066000001	03/02/2016	$21.69
	FORMS AND SUPPLY - AOPD	03/01/2016	$891.78
	STAPLS7152065066000002	03/02/2016	$4.58
	STAPLS7152065066000003	03/03/2016	$31.08
	STAPLS7152196358000001	03/04/2016	$41.89
	AMA BOOKS & PRODUCTS	03/07/2016	$273.43
	SMITH RUBBER STAMP & SEAL	03/07/2016	$37.65
	FORMS AND SUPPLY - AOPD	03/07/2016	$732.05
	STAPLS7152308507000001	03/08/2016	$66.51
	STAPLS0142630839000002	03/09/2016	$58.54
	AMAZON.COM AMZN.COM/BILL	03/09/2016	$117.51
	BATTERY JUNCTION	03/10/2016	$109.25

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TORREY GOLSON	US INK AND TONER	03/10/2016	$734.75
	FORMS AND SUPPLY - AOPD	03/11/2016	$119.57
	MARKETLAB INC	03/14/2016	$223.54
	IN BAILEY'S TEST STRIPS	03/16/2016	$310.00
	AMAZON MKTPLACE PMTS	03/17/2016	$23.79
	FORMS AND SUPPLY - AOPD	03/16/2016	$262.83
	FORMS AND SUPPLY - AOPD	03/18/2016	$204.81
	US INK AND TONER	03/18/2016	$1,579.96
	LOWES #00907	03/18/2016	$172.67
	IN BUSINESS SYSTEMS INTE	03/18/2016	$15.00
	US INK AND TONER	03/23/2016	$166.97
	RACO INDUSTRIES LLC	03/23/2016	$349.17
	LOWES #00907	03/23/2016	$35.78
	FORMS AND SUPPLY - AOPD	03/22/2016	$1,073.38
	STAPLS7153303309000001	03/24/2016	$31.31
	ANALYTICAL CONTROL SYSTEM	03/24/2016	$2,093.75
	GROVE MEDICAL INC	03/23/2016	$34.08
	STAPLS7153311609000001	03/24/2016	$115.60
	GROVE MEDICAL INC	03/23/2016	$76.19
	MARKETLAB INC	03/28/2016	$56.38
	FORMS AND SUPPLY - AOPD	03/28/2016	$347.95
	ADA.ORG	03/30/2016	$67.04
	FORMS AND SUPPLY - AOPD	03/28/2016	$403.43
			$11,724.63
TRACIE C. THOMAS	WW GRAINGER	03/03/2016	$77.54
	WW GRAINGER	03/03/2016	$76.13
	PUBLIX #1148	03/03/2016	$111.54
	WM SUPERCENTER #1281	03/10/2016	$63.56
	PUBLIX #1148	03/18/2016	$60.61
	WAL-MART #0396	03/21/2016	$35.75
	WM SUPERCENTER #3222	03/21/2016	$131.60
	WM SUPERCENTER #1130	03/24/2016	$40.93
	WM SUPERCENTER #6887	03/24/2016	$54.61
	AUTOZONE #1007	03/29/2016	$21.18
	LOWES #02548	03/29/2016	$303.89
	WAL-MART #1281	03/29/2016	$51.77
	WAL-MART #1281	03/29/2016	$191.73
	AUTOZONE #1007	03/29/2016	$0.07
	THE UPS STORE #2676	03/29/2016	$340.43
			$1,561.34
TWANA WILLIAMS	USPS 45654001129800695	03/11/2016	$300.00
			$300.00
TYNISHA MELVIN-LEWIS	EB THE CONFERENCE FOR	03/01/2016	$495.00
	EB THE CONFERENCE FOR	03/01/2016	$495.00
	EB THE CONFERENCE FOR	03/01/2016	$495.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TYNISHA MELVIN-LEWIS	EB THE CONFERENCE FOR	03/01/2016	$495.00
	MSC	03/09/2016	$131.27
	MBM	03/09/2016	$832.02
	EB THE CONFERENCE FOR	03/15/2016	$495.00
	DELTA AIR 0062338548363	03/14/2016	$170.60
	UNITED 0162484696468	03/14/2016	$446.20
	UNITED 0162484699713	03/14/2016	$365.10
	DELTA AIR 0062165723150	03/14/2016	$56.00
	SURVEYMONKEY.COM	03/28/2016	$26.00
			$4,502.19
VANESSA R FELTON	JES EQUIPMENT SERVICES	03/15/2016	$316.02
	SPIRIT COMMUNICATIONS	03/24/2016	$0.60
	FORMS AND SUPPLY - AOPD	03/25/2016	$70.35
	DOLRTREE 5278 00052787	03/29/2016	$4.24
			$391.21
VICKY AYERS	FORMS AND SUPPLY - AOPD	02/29/2016	$85.54
	FORMS AND SUPPLY - AOPD	02/29/2016	$78.23
	FORMS AND SUPPLY - AOPD	03/01/2016	$1,140.56
	STAPLS7152308158000001	03/05/2016	$53.13
	FORMS AND SUPPLY - AOPD	03/04/2016	$38.37
	FORMS AND SUPPLY - AOPD	03/04/2016	$54.60
	FORMS AND SUPPLY - AOPD	03/04/2016	$15.00
	FORMS AND SUPPLY - AOPD	03/04/2016	$77.52
	WW GRAINGER	03/07/2016	$11.89
	PITNEY BOWES	03/09/2016	$387.39
	PRINTING SUPPLIES USA	03/08/2016	$34.00
	SAMUELS PRODUCTS INC	03/08/2016	$650.75
	SMARTSIGN	03/09/2016	$2,332.45
	COAST TO COAST COMPUTE	03/09/2016	$274.95
	COAST TO COAST COMPUTE	03/10/2016	$714.87
	FORMS AND SUPPLY-AOPD	03/24/2016	$170.80
	FORMS AND SUPPLY - AOPD	03/23/2016	$855.42
	MANAGEDPRINT	03/24/2016	$47.70
	ULINE SHIP SUPPLIES	03/29/2016	$1,782.05
	ULINE SHIP SUPPLIES	03/29/2016	$295.23
	FORMS AND SUPPLY - AOPD	03/28/2016	$7.17
	FORMS AND SUPPLY - AOPD	03/28/2016	$1,198.60
			$10,306.22
WANDA L HICKS	DELTA AIR 0067757457906	03/02/2016	$725.20
	DELTA AIR 0067757457905	03/02/2016	$725.20
	DELTA AIR 0067757673605	03/03/2016	$791.20
	EB 14TH ANNUAL CHRONI	03/09/2016	$100.00
	DELTA AIR 0067760835524	03/14/2016	$732.20
	DELTA AIR 0062338671145	03/17/2016	$726.70
	DELTA AIR 0062339615338	03/21/2016	$627.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA L HICKS	DELTA AIR 0062339166972	03/28/2016	$285.20
	DELTA AIR 0062339166971	03/28/2016	$285.20
			$4,998.10
WAYNE A TESH JR.	US INK AND TONER	03/30/2016	$1,282.88
			$1,282.88
WILLIAM E JENNY	THE HOME DEPOT #1109	03/04/2016	$208.47
	LOWES #00433	03/11/2016	$37.61
	LOWES #00433	03/14/2016	$39.83
	PAYPAL SESARM	03/15/2016	$130.00
	LOWES #00433	03/16/2016	$9.12
	TFS THERMO FISHER SCIE	03/17/2016	$1,012.13
	BARKER AIR & HYDRAULICS	03/23/2016	$322.23
			$1,759.39
WILLIAM LAROSE	OREILLY AUTO 00016170	03/01/2016	$37.80
	PARKS AUTO PARTS - COLA	03/01/2016	$122.82
	FIRESTONE 019860	03/01/2016	$70.87
	GALEANA CHRYSLER PARTS	03/02/2016	$79.14
	ZEP SALES AND SERVICE	03/03/2016	$463.38
	A & T ALIGNMENT LLC	03/02/2016	$169.95
	CARQUEST 1302	03/03/2016	$1,339.18
	PARKS AUTO PARTS - COLA	03/03/2016	$22.60
	PARKS AUTO PARTS - COLA	03/04/2016	$115.04
	PARKS AUTO PARTS - COLA	03/04/2016	$43.73
	GOODYEAR AUTO SVS CT 2323	03/04/2016	$543.29
	PARKS AUTO PARTS - COLA	03/07/2016	$32.50
	A & T ALIGNMENT LLC	03/08/2016	$79.95
	GALEANA CHRYSLER PARTS	03/08/2016	$26.13
	OREILLY AUTO 00016170	03/15/2016	$47.80
	GALEANA CHRYSLER PARTS	03/15/2016	$67.80
	LOVE CHEVROLET 2 PARTS S	03/17/2016	$154.04
	PRO AUTO PARTS WARE	03/16/2016	$220.62
	LOVE CHEVROLET 2 PARTS S	03/18/2016	$300.95
	OREILLY AUTO 00016170	03/18/2016	$64.54
	CARQUEST 1302	03/18/2016	$115.86
	GOODYEAR AUTO SVS CT 2323	03/18/2016	$565.28
	CARQUEST 1302	03/21/2016	$5.83
	CARQUEST 1302	03/21/2016	$47.62
	AUTO SAFETY GLASS AND	03/23/2016	$358.67
	OREILLY AUTO 00016170	03/29/2016	$75.47
	CARQUEST 1302	03/29/2016	$128.29
	A & T ALIGNMENT LLC	03/28/2016	$79.95
	LOVE CHEVROLET 2 PARTS S	03/30/2016	$243.05
	PARKS AUTO PARTS - COLA	03/30/2016	$208.89
	A & T ALIGNMENT LLC	03/29/2016	$79.95
	PARKS AUTO PARTS - COLA	03/30/2016	$131.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	PARKS AUTO PARTS - COLA	03/30/2016	$52.06
			$6,095.00
WILLIE C SALLEY JR	EB 14TH ANNUAL CHRONI	03/01/2016	$100.00
	EB 14TH ANNUAL CHRONI	03/01/2016	$100.00
	AMERICAN SEXUALLY TRAN	03/04/2016	$500.00
	AIRA AMERICAN IMMUNIZAT	03/17/2016	$575.00
	AMERICAN JOURNAL OF HEAL	03/29/2016	$475.00
	SOUTH CAROLINA CAMPAIGN	03/30/2016	$255.00
			$2,005.00
ZACHARY L YOUNG	LOWES #00433	03/24/2016	$23.61
			$23.61

Total for HEALTH & ENVIRON CNTL DEPT: $281,539.81

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	STAPLES DIRECT	03/05/2016	$96.10
			$96.10
CAMILLE T BROWN	STAPLES DIRECT	03/01/2016	$663.03
	OFFICE DEPOT #1214	03/01/2016	$176.03
	CDW GOVERNMENT	03/03/2016	$394.45
	STATACORP LP	03/23/2016	$845.00
	LEVEL 3 COMMUNICATIONS	03/25/2016	$191.96
	DMI DELL BUS ONLINE	03/31/2016	$97.19
			$2,367.66
GARY GLENN	DELTA AIR 0062338703179	03/10/2016	$665.20
			$665.20
LAVERNE SANDERS	STAPLES DIRECT	03/02/2016	$107.08
	SMITH RUBBER STAMP & SEAL	03/07/2016	$16.20
	STAPLES DIRECT	03/15/2016	$151.18
	STAPLES DIRECT	03/15/2016	$159.79
	STAPLES DIRECT	03/16/2016	$38.57
	SMITH RUBBER STAMP & SEAL	03/16/2016	$17.28
	STAPLES DIRECT	03/19/2016	$127.39
	THE KEY SHOP INC	03/22/2016	$28.80
	SMITH RUBBER STAMP & SEAL	03/24/2016	$31.43
	STAPLES DIRECT	03/26/2016	$35.63
	STAPLES DIRECT	03/25/2016	$485.73
			$1,199.08
RICHARD MOUL	EB SIUG 2016	03/25/2016	$25.00
	EB SIUG 2016	03/25/2016	$25.00
	EB SIUG 2016	03/25/2016	$25.00
			$75.00
YOLANDA L. MYERS	SMITH RUBBER STAMP & SEAL	03/02/2016	$15.12
	STAPLS7152143400000001	03/03/2016	$129.56
	STAPLS7152143400000003	03/03/2016	$26.95
	STAPLS7152143400002001	03/04/2016	$45.72
	STAPLS0143141034000001	03/10/2016	$338.40
	LORICK OFFICE PRODUCTS	03/16/2016	$288.10
	NOR NORTHERN TOOL	03/17/2016	$128.63
	STAPLS7153073514000002	03/19/2016	$37.85
	STAPLS7153073514000001	03/29/2016	$17.49
			$1,027.82

Total for HIGHER EDUCATION COMM: $5,430.86

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	MANAGEDPRINT	02/29/2016	$1,316.10
	DELTA AIR 0062336215981	02/29/2016	$159.20
	MANAGEDPRINT	02/29/2016	$383.06
	BCT SOUTH CAROLINA	03/02/2016	$33.24
	PITNEY BOWES	03/04/2016	$214.78
	AMAZON.COM AMZN.COM/BILL	03/05/2016	$479.56
	CTC CONSTANTCONTACT.COM	03/08/2016	$60.00
	COPY PICKUP INC	03/08/2016	$372.60
	ANOTHER PRINTER INC	03/08/2016	$1,300.50
	CVS/PHARMACY #04156	03/09/2016	$24.59
	FORMS AND SUPPLY - AOPD	03/08/2016	$725.98
	DMI DELL K-12/GOVT	03/12/2016	$372.35
	AMERICAN AIR0012365468908	03/10/2016	$552.70
	MORTGAGE BANKERS ASSOC O	03/16/2016	$199.00
	MANAGEDPRINT	03/16/2016	$176.55
	MANAGEDPRINT	03/18/2016	$718.57
	ANOTHER PRINTER INC	03/17/2016	$405.57
	CVS/PHARMACY #05576	03/21/2016	$10.79
	BECKER CPA REVIEW	03/22/2016	$15.00
	BECKER CPA REVIEW	03/22/2016	$1,914.24
	MANAGEDPRINT	03/22/2016	$90.95
	MANAGEDPRINT	03/22/2016	$74.90
	PITNEY BOWES	03/24/2016	$324.93
	PITNEY BOWES	03/24/2016	$99.12
	CABLETIES AND MORE.COM	03/25/2016	$33.46
	AMERICAN BAR ASSOCIATION	03/23/2016	$200.00
	GOOD START PACKAGING	03/25/2016	$86.58
	AMERICAN AIR0012195089692	03/25/2016	$552.70
	FORMS AND SUPPLY - AOPD	03/25/2016	$738.07
	PC NAME TAG	03/25/2016	$95.91
	B&H PHOTO, 800-606-6969	03/25/2016	$27.95
	AMERICAN AIR0012195081563	03/25/2016	$552.70
	Amazon.com	03/29/2016	$98.43
			$12,410.08
MARK PHIPPS	REGISTER.COM 12F903CBJ	02/29/2016	$304.00
	BestBuyCom783441067498	03/28/2016	$64.19
	LSOFT TECHNOLOGIES INC	03/29/2016	$90.89
			$459.08
REGGIE BELL	AMAZON MKTPLACE PMTS	03/27/2016	$404.64
	AMAZON MKTPLACE PMTS	03/28/2016	$28.33
	AMAZON MKTPLACE PMTS	03/29/2016	$37.90
			$470.87

Total for HOUSING AUTHORITY: $13,340.03

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
			$1,274.00
JOHN TURTON	D J WALL-ST-JOURNAL	03/01/2016	$28.99
	ACTUARIAL SOCIETY	03/01/2016	$625.00
	Amazon.com	03/04/2016	$556.20
	GFB GOLFBALLS.COM	03/10/2016	$973.44
	BCT SOUTH CAROLINA	03/11/2016	$41.04
	USPS 45180402029801016	03/16/2016	$6.74
	BCT SOUTH CAROLINA	03/17/2016	$82.08
	SMITH RUBBER STAMP & SEAL	03/18/2016	$48.60
	OFFICE DEPOT #2349	03/22/2016	$3.77
	D J WALL-ST-JOURNAL	03/30/2016	$28.99
			$2,394.85
SANDI SMITH	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
			$1,586.00
SHERRIE M SIMPSON	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE M SIMPSON	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
			$1,222.00
TED PASLEY	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
			$52.00
YOLANDO GARNER	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
			$1,612.00

Total for INSURANCE DEPARTMENT: $8,140.85

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	SLED BACKGROUND CHE	03/04/2016	$26.00
			$26.00
GWENDOLYN THOMPSON	AMAZON MKTPLACE PMTS	02/29/2016	$21.02
	OFFICE XPRESS	03/04/2016	$479.98
	LOWES #00518	03/04/2016	$211.92
	BATTERIES PLUS 635	03/08/2016	$215.92
	AMAZON MKTPLACE PMTS	03/13/2016	$165.69
	AMAZON MKTPLACE PMTS	03/16/2016	$30.23
	GOFER PARTS	03/21/2016	$23.50
	CC DICKSON BRANCH 1086	03/23/2016	$7.31
	HIGHGWAY 28 FARM & GAR	03/23/2016	$55.00
	A1 TIRE OF ABBEVILLE LLC	03/23/2016	$53.00
	CARQUEST AUTO SUPPLY	03/28/2016	$106.99
	Staples Inc - VT	03/29/2016	$40.24
	WHITE HARDWARE 35	03/29/2016	$65.24
	CC DICKSON BRANCH 1086	03/30/2016	$152.69
			$1,628.73
VIOLA R FAUST	FEDEXOFFICE 00015024	03/08/2016	$59.29
			$59.29

Total for JOHN DE LA HOWE SCHOOL: $1,714.02

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	STAPLS7152075378000001	03/02/2016	$132.76
	STAPLS7152075378000002	03/02/2016	$128.41
	STAPLS7152075378000003	03/17/2016	$86.40
	FORMS AND SUPPLY - AOPD	03/18/2016	$54.78
	FORMS AND SUPPLY - AOPD	03/24/2016	$106.92
			$509.27
GEORGETTE RIVERS	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
			$52.00
GERMAINE MORGAN	STAPLS7152110901000001	03/03/2016	$478.43
	STAPLS7152110901001001	03/03/2016	$37.79
	STAPLS7152110901000002	03/12/2016	$32.39
			$548.61
JOYCE E LAWTON	BLS BALTSOFT37061124279	03/08/2016	$25.00
	STAPLS7152582257000004	03/10/2016	$28.04
	STAPLS7152582257000001	03/10/2016	$53.46
	STAPLS7152582257000003	03/10/2016	$220.81
	STAPLS7152582257000002	03/11/2016	$14.89
	STAPLS7152764130000001	03/15/2016	$201.70
	STAPLS7152764130000003	03/15/2016	$198.13
	STAPLS7153431987000001	03/26/2016	$132.78
	AMAZON MKTPLACE PMTS	03/29/2016	$15.38
	AMAZON MKTPLACE PMTS	03/29/2016	$183.82
	AMAZON MKTPLACE PMTS	03/30/2016	$60.16
			$1,134.17
KATHERINE L ELLIS	AMAZON.COM AMZN.COM/BILL	03/15/2016	$32.15
	DRI TECHSMITH	03/16/2016	$42.95
			$75.10
MADGE HAMMOND	STAPLS7152155227000001	03/03/2016	$686.25
	STAPLS7152833027000001	03/16/2016	$163.90
	STAPLS7152833027000002	03/17/2016	$53.81
			$903.96
PEYRE T. LUMPKIN	GAN 1120GREENVILLE-ADV	03/08/2016	$77.22
	GAN 1120GREENVILLE-ADV	03/17/2016	$74.25
	STAPLS7152912367000002	03/17/2016	$8.21
	STAPLS7152912367000001	03/17/2016	$67.56
	BHM AL-SC ADVERTISING	03/24/2016	$84.40
	ANDERSON INDEPENDENT	03/30/2016	$145.00
			$456.64
SHANNON SENN	STAPLS7152914731000001	03/17/2016	$582.98
	LOWES #01066	03/25/2016	$442.45
			$1,025.43
V CLAIRE ALLEN	FORMS AND SUPPLY - AOPD	03/10/2016	$298.08
	STAPLS7153255674000001	03/23/2016	$565.50

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$863.58

Total for JUDICIAL DEPARTMENT: $5,568.76

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PLATT	PAPA JOHN'S #01358.COM	03/01/2016	$69.78
	PAPA JOHN'S #01358.COM	03/02/2016	$60.30
	PAPA JOHN'S #01358.COM	03/03/2016	$45.96
	PAPA JOHN'S #01358.COM	03/04/2016	$48.61
	HOBBY LOBBY #482	03/07/2016	$50.82
	WM SUPERCENTER #6887	03/14/2016	$65.72
	HOBBY LOBBY #482	03/15/2016	$33.11
	EMERALD INK & STITCHES LL	03/17/2016	$645.22
	CHICK-FIL-A #00502	03/19/2016	$159.65
			$1,179.17
AMANDA S. MORGAN	PAYPAL SOUTHCAROLI	03/14/2016	$25.00
			$25.00
APRIL AKINS	Amazon.com	03/22/2016	$22.48
	PAYPAL SCAA	03/29/2016	$15.00
			$37.48
BEN HAWTHORNE	ROMAC TROPHIES & SIGNS	02/29/2016	$4.51
	ROMAC TROPHIES & SIGNS	03/02/2016	$4.51
	ATTAWAY INC	03/04/2016	$74.20
	ROMAC TROPHIES & SIGNS	03/09/2016	$4.51
	ROMAC TROPHIES & SIGNS	03/09/2016	$18.02
	PLASTICCARD	03/11/2016	$495.00
	JOHNSON PLASTICS	03/16/2016	$296.71
	ROMAC TROPHIES & SIGNS	03/17/2016	$4.51
	ROMAC TROPHIES & SIGNS	03/21/2016	$90.10
	ATTAWAY INC	03/22/2016	$133.56
	ATTAWAY INC	03/22/2016	$498.20
	ATTAWAY INC	03/22/2016	$100.70
	ROMAC TROPHIES & SIGNS	03/29/2016	$9.01
	ROMAC TROPHIES & SIGNS	03/29/2016	$9.01
	ATTAWAY INC	03/22/2016	$132.50
	ATTAWAY INC	03/22/2016	$68.90
	ATTAWAY INC	03/22/2016	$44.52
	ATTAWAY INC	03/22/2016	$270.30
			$2,258.77
BRITTANY AGA	ARAMARK LANDER UNIVERSITY	02/29/2016	$114.24
	ARAMARK LANDER UNIVERSITY	02/29/2016	$85.00
	ARAMARK LANDER UNIVERSITY	03/16/2016	$17.14
	DELTA AIR 0062338262679	03/15/2016	$437.20
	DELTA AIR 0062338262678	03/15/2016	$437.20
	USC EMALL	03/15/2016	$810.00
	AMAZON MKTPLACE PMTS	03/24/2016	$14.15
			$1,914.93
BUBBA DAVIS	MCCALLS SUPPLY #17	02/29/2016	$132.57
	PHILLIPS APPLIANCE PARTS	03/03/2016	$73.09
	BAKER DISTRIBUTING #540	03/03/2016	$716.64

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	BAKER DISTRIBUTING #540	03/10/2016	$22.03
	BAKER DISTRIBUTING #540	03/16/2016	$207.84
	BAKER DISTRIBUTING #540	03/17/2016	$201.18
	BAKER DISTRIBUTING #540	03/23/2016	$1,473.21
	LOWES #00518	03/23/2016	$50.34
	LOWES #00518	03/23/2016	$473.28
	LOWES #00518	03/29/2016	$89.69
	LOWES #00518	03/30/2016	$19.36
			$3,459.23
CATHY MILLER	TAYLOR & FRANCIS	03/03/2016	$25.00
	CTC CONSTANTCONTACT.COM	03/14/2016	$10.00
	AMERICAN ACCTNG ASSOC	03/16/2016	$200.00
	UNITED 0162484962540	03/16/2016	$461.70
	TRAVEL INSURANCE POLICY	03/17/2016	$25.39
	WM SUPERCENTER #6887	03/18/2016	$58.86
	FORMS AND SUPPLY - AOPD	03/24/2016	$11.26
	THE PANTRY SHOPPE	03/25/2016	$56.97
	ETS MAJOR FIELD TESTS	03/29/2016	$350.00
			$1,199.18
CHAD MCKEE	MCCALLS SUPPLY #17	03/01/2016	$49.97
	HARBOR FREIGHT TOOLS 532	03/03/2016	$11.64
	PHILLIPS APPLIANCE PARTS	03/15/2016	$33.92
	LOWES #00518	03/29/2016	$36.25
			$131.78
CHERYL BELL	KLEEN RITE CORP	02/29/2016	$45.94
	OFFICEMAX CT IN#766349	02/29/2016	$138.41
	NATA - SUBSCRIPTION	03/07/2016	$235.00
	STATGEEK	03/08/2016	$25.00
	OFFICEMAX CT IN#887085	03/08/2016	$60.70
	4IMPRINT	03/09/2016	$304.82
	SQ LINCOLN MEMORIAL UNIV	03/11/2016	$250.00
	RIVERS END TRADING CO	03/14/2016	$132.00
	RIVERS END TRADING CO	03/14/2016	$729.56
	TPM-GREENVILLE	03/15/2016	$2,478.59
	ULINE SHIP SUPPLIES	03/17/2016	$84.21
	4IMPRINT	03/09/2016	$50.00
	HAAS JORDAN	03/17/2016	$328.81
	FORMS AND SUPPLY - AOPD	03/16/2016	$209.29
	ROMAC TROPHIES & SIGNS	03/18/2016	$42.40
	SUPPLYWORKS CORP	03/17/2016	$43.97
	ROMAC TROPHIES & SIGNS	03/22/2016	$76.32
	HAAS JORDAN	03/17/2016	$36.00
	FORMS AND SUPPLY - AOPD	03/16/2016	$147.34
	ARAMARK LANDER UNIVERSITY	03/30/2016	$16.96
	SUPPLYWORKS CORP	03/17/2016	$43.97

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	SUPPLYWORKS CORP	03/17/2016	$43.98
	SUPPLYWORKS CORP	03/17/2016	$43.98
			$5,567.25
CINDY DYSART	ARAMARK LANDER UNIVERSITY	03/14/2016	$242.22
	ARAMARK LANDER UNIVERSITY	03/14/2016	$206.04
			$448.26
CORIS LOUDEN	SHERWIN WILLIAMS 702557	03/02/2016	$34.97
	SHERWIN WILLIAMS 702557	03/29/2016	$45.23
			$80.20
DAVID BRANHAM	LOWES #00518	02/29/2016	$239.35
	BROWNS FARM HOME AND GARD	03/01/2016	$583.00
	SNEADS CARPET ONE	03/01/2016	$16.96
	LOWES #00518	03/21/2016	$41.23
	TRACTOR-SUPPLY-CO #0471	03/23/2016	$127.18
			$1,007.72
DAVID LOMAX	WESTERN CAROLINA PRODUCTS	03/10/2016	$429.16
	HARBOR FREIGHT TOOLS 532	03/15/2016	$27.53
	WESTERN CAROLINA PRODUCTS	03/24/2016	$379.10
			$835.79
DEB NYGRO	TMS JON O HOLLOWAY	03/07/2016	$300.00
	AMAZON.COM AMZN.COM/BILL	03/09/2016	$227.36
	OFFICEMAX/OFFICE DEPOT659	03/15/2016	$130.84
	ROSS STORES #1618	03/21/2016	$37.08
	AMAZON.COM AMZN.COM/BILL	03/29/2016	$10.55
			$705.83
DIANE BURKHAMER	PAYPAL LYNNGAR98	02/29/2016	$35.00
			$35.00
DONNA BROWN	BEST WAY SIGN ENGRAVERS	03/16/2016	$318.00
			$318.00
DONNA KNIGHT	GSU ONLINE PURCHASE	02/29/2016	$45.00
	SIGMA TAU DELTA INT'L	03/02/2016	$177.00
	STAPLS7153406817000001	03/25/2016	$92.20
	AMAZON.COM AMZN.COM/BILL	03/25/2016	$194.31
			$508.51
DONNY MCKELLAR	LOWES #00518	03/01/2016	$4.47
	GIH GLOBALINDUSTRIALEQ	03/03/2016	$1,290.95
	WHALEY TIRES & SERVICE	03/17/2016	$50.00
			$1,345.42
DOUG MCABEE	LOWES #00518	03/01/2016	$31.87
	DILLON SUPPLY COMPANY	03/16/2016	$120.31
			$152.18
DOUGLAS PEEPLES	LOWES #00518	02/29/2016	$29.13

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS PEEPLES	LOWES #00518	02/29/2016	$6.23
	LOWES #00518	02/29/2016	$288.88
	METAL FABRICATORS OF GRE	03/01/2016	$265.00
	LOWES #00518	03/02/2016	$110.12
	PROSOURCE #5	03/03/2016	$981.17
	LANDSCAPE SUPPLY	03/09/2016	$37.10
	LANDSCAPE SUPPLY	03/10/2016	$37.10
	LANDSCAPE SUPPLY	03/10/2016	$33.39
	PROSOURCE #5	03/14/2016	$251.75
	PROSOURCE #5	03/14/2016	$646.36
	LOWES #00518	03/21/2016	$230.07
	LOWES #00518	03/24/2016	$35.09
			$2,951.39
EDDIE ROY BRIGGS	BATTERYJACK INC	03/15/2016	$4,190.00
			$4,190.00
EDDIE SHAW	U.S. PLASTIC CORPORATION	03/02/2016	$191.07
	WENGER CORPORATION	03/03/2016	$157.09
	LOWES #00518	03/09/2016	$93.60
	WAL-MART #1382	03/09/2016	$61.19
	HARBOR FREIGHT TOOLS 532	03/11/2016	$40.89
	WM SUPERCENTER #1382	03/11/2016	$128.94
	HARBOR FREIGHT TOOLS 532	03/14/2016	$108.07
	WM SUPERCENTER #6887	03/15/2016	$79.33
	BARBIZON CHARLOTTE INC	03/15/2016	$69.92
	HARBOR FREIGHT TOOLS 532	03/15/2016	$22.24
	WM SUPERCENTER #1382	03/16/2016	$17.99
	LOWES #00518	03/17/2016	$8.40
	WAL-MART #1382	03/17/2016	$14.81
	OFFICEMAX/OFFICE DEPOT659	03/16/2016	$70.18
			$1,063.72
ELIZABETH SNIPES	LOWES #00518	03/03/2016	$13.59
	OFFICEMAX/OFFICE DEPOT659	03/03/2016	$47.67
	MICHAELS STORES 1059	03/08/2016	$40.68
	LOWES #00518	03/16/2016	$111.19
	LOWES #00518	03/16/2016	$36.49
	MICHAELS STORES 1059	03/28/2016	$10.79
	HOBBY LOBBY #482	03/28/2016	$42.77
			$303.18
ELLYN DEAL	LINKEDIN.COM	03/01/2016	$42.00
	LINKEDIN-324 2316893	03/07/2016	$87.50
	LINKEDIN-324 7790183	03/13/2016	$42.50
	MWW MONSTER.COM	03/24/2016	$150.00
	MOOREMEDIAI	03/28/2016	$350.00
	NASPA-SKIPJACK	03/29/2016	$150.00
			$822.00

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA DREW	FORMS AND SUPPLY - AOPD	03/15/2016	$402.41
	FORMS AND SUPPLY - AOPD	03/15/2016	$265.22
			$667.63
FRANK SELLS	CORBIN TURF ONAMENTAL SUP	02/29/2016	$214.69
	CORBIN TURF ONAMENTAL SUP	02/29/2016	$251.86
	IN GREENWOOD FARM AND FE	02/29/2016	$188.66
	QUARLES SUPPLY CO INC	03/02/2016	$93.43
	GREENWOOD EQUIPMENT	03/03/2016	$2,362.36
	CORBIN TURF ONAMENTAL SUP	03/02/2016	$475.41
	IN GREENWOOD FARM AND FE	03/03/2016	$33.91
	IN GREENWOOD FARM AND FE	03/08/2016	$106.00
	AGRI-B PLANTATION	03/10/2016	$1,023.71
	CORBIN TURF ONAMENTAL SUP	03/15/2016	$1,663.78
	LOWES #00518	03/18/2016	$152.62
	BHC TRUCKING	03/17/2016	$1,027.69
	JOHN DEERE LANDSCAPES775	03/22/2016	$1,887.60
	OREILLY AUTO 00014746	03/29/2016	$16.92
	ENVIRONMENTAL LANDSCAPING	03/28/2016	$4,200.00
	IN GREENWOOD FARM AND FE	03/29/2016	$69.95
			$13,768.59
GAY S COLEMAN	FORMS AND SUPPLY - AOPD	03/03/2016	$16.83
	ORIENTAL TRADING CO	03/24/2016	$196.56
			$213.39
GERALD WRIGHT	LOWES #00518	02/29/2016	$3.76
	THE HOLLOWAY COMPANY	03/03/2016	$145.13
	LOWES #00518	03/03/2016	$27.14
	LOWES #00518	03/24/2016	$189.74
	LOWES #00518	03/29/2016	$7.21
			$372.98
GLENN SHAW	SAMS INTERNET	03/05/2016	$2,963.76
	WM SUPERCENTER #1382	03/25/2016	$105.97
			$3,069.73
GREGORY ALLEN	SKIPS AUTO REPAIR	03/02/2016	$187.62
	EMERALD INK & STITCHES LL	03/16/2016	$171.72
	GREENWOOD ARMY NAVY LLC	03/16/2016	$83.74
	M & M TIRE	03/17/2016	$645.53
	GREENWOOD ARMY NAVY LLC	03/24/2016	$133.75
			$1,222.36
HALSTON MORGAN	SOUTHEASTERN PAPER GRO	03/14/2016	$2,384.22
	SOUTHEASTERN PAPER GRO	03/14/2016	$1,207.74
	SOUTHEASTERN PAPER GRO	03/14/2016	$190.00
	HARBOR FREIGHT TOOLS 532	03/16/2016	$34.29
	MICHAELS STORES 1059	03/17/2016	$40.27
	MICHAELS STORES 1059	03/17/2016	$54.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,910.88
JACK CLINKSCALES	CRESCENT SUPPLY COMP INC	02/29/2016	$2,018.24
	CC DICKSON BRANCH 1086	03/02/2016	$21.14
	HARBOR FREIGHT TOOLS 532	03/02/2016	$22.24
	CRESCENT SUPPLY COMP INC	03/02/2016	$211.47
	LOWES #00518	03/02/2016	$25.82
	TRIANGLE TVHDW	03/02/2016	$2.53
	CRESCENT SUPPLY COMP INC	03/02/2016	$33.92
	LOWES #00518	03/04/2016	$48.36
	QUARLES SUPPLY CO INC	03/09/2016	$436.56
	LAKELANDS HARDWARE	03/09/2016	$30.70
	LAKELANDS HARDWARE	03/09/2016	$23.31
	QUARLES SUPPLY CO INC	03/16/2016	$414.93
	CRESCENT SUPPLY COMP INC	03/17/2016	$269.24
	CRESCENT SUPPLY COMP INC	03/17/2016	$194.09
	QUARLES SUPPLY CO INC	03/21/2016	$291.58
	IN GREENWOOD FLAT GLASS	03/23/2016	$45.00
	QUARLES SUPPLY CO INC	03/24/2016	$418.70
	CRESCENT SUPPLY COMP INC	03/28/2016	$283.02
			$4,790.85
JAMES LAMAN	EMERALD INK & STITCHES LL	03/07/2016	$361.80
	MANAGEDPRINT	03/18/2016	$64.20
			$426.00
JAMIE DORN	CDW GOVERNMENT	03/01/2016	$143.91
			$143.91
JAN CHAMPION	CAROLINA BIOLOGIC SUPPLY	03/04/2016	$133.03
	STAPLS7152382321000001	03/08/2016	$180.32
			$313.35
JEFF MAY	FROMUTH TENNIS	02/29/2016	$176.49
	FROMUTH TENNIS	03/02/2016	$203.92
	BSN SPORT SUPPLY GROUP	03/03/2016	$67.36
	FIRST TEAM SPORTS	03/02/2016	$46.05
	FROMUTH TENNIS	02/29/2016	$113.75
	FROMUTH TENNIS	03/14/2016	$189.00
	ACTION SPORTS - GR	03/15/2016	$42.40
	BSN SPORT SUPPLY GROUP	03/17/2016	$264.42
	BSN SPORT SUPPLY GROUP	03/17/2016	$1,627.20
	FIRST TEAM SPORTS	03/02/2016	$46.06
	FROMUTH TENNIS	03/22/2016	$173.14
	FROMUTH TENNIS	03/22/2016	$70.50
	FROMUTH TENNIS	03/14/2016	$123.70
	FROMUTH TENNIS	03/24/2016	$153.63
	FROMUTH TENNIS	03/24/2016	$88.65
			$3,386.27

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER COOLEY	PROMEGACORP. PROMEGA C	03/02/2016	$324.36
	VWR INTERNATIONAL INC	03/03/2016	$36.92
	QIAGEN INC	03/02/2016	$346.08
	TFS FISHERSCI ECOM ATL	03/02/2016	$24.73
	LIFETECH 31873338	03/03/2016	$30.61
	TFS FISHERSCI ECOM ATL	03/03/2016	$62.47
	VWR INTERNATIONAL INC	03/05/2016	$319.56
	VWR INTERNATIONAL INC	03/09/2016	$64.11
	VWR INTERNATIONAL INC	03/09/2016	$165.56
	TFS FISHERSCI ECOM ATL	03/10/2016	$324.10
	TFS FISHERSCI ECOM ATL	03/10/2016	$859.21
	TFS FISHERSCI ECOM ATL	03/11/2016	$396.86
	TFS FISHERSCI ECOM ATL	03/11/2016	$87.05
	VWR INTERNATIONAL INC	03/15/2016	$114.05
	THE ASSOCIATION OF SOUTH	03/14/2016	$50.00
	ASU CONF & INST	03/14/2016	$265.00
	CAROLINA BIOLOGIC SUPPLY	03/14/2016	$38.47
	THE ASSOCIATION OF SOUTH	03/14/2016	$50.00
	ASU CONF & INST	03/14/2016	$265.00
	VWR INTERNATIONAL INC	03/16/2016	$55.95
	CAROLINA BIOLOGIC SUPPLY	03/15/2016	$21.54
	IN AFLASH PHOTONICS	03/16/2016	$69.00
	PURINA MILLS LLC MAZURI	03/16/2016	$106.97
	LIFETECH 32026428	03/18/2016	$29.53
	HEMOSTAT LABRATORIES INC	03/22/2016	$72.25
	FORMS AND SUPPLY - AOPD	03/21/2016	$358.42
	OFFICEMAX/OFFICE DEPOT659	03/22/2016	$34.28
	LIFETECH 32086886	03/25/2016	$27.94
	TFS FISHERSCI ECOM ATL	03/29/2016	$393.26
			$4,993.28
JENNIFER M MATHIS	VETERANS OF FOREIGN WARS	03/17/2016	$27.50
	ARAMARK LANDER UNIVERSITY	03/25/2016	$1,659.15
	ARAMARK LANDER UNIVERSITY	03/25/2016	$718.38
	ARAMARK LANDER UNIVERSITY	03/25/2016	$218.70
	SOUTHERN ASSOCIATION	03/24/2016	$35.00
			$2,658.73
JESSICA MCCLENDON	ELECTRIC MOTOR SERVICE	02/29/2016	$585.43
	FAMILY DOLLAR #0083	03/02/2016	$7.42
	WAL-MART #6887	03/02/2016	$7.29
	DOLLAR-GENERAL #6123	03/02/2016	$20.14
	MAXWAY STORE #602	03/02/2016	$22.11
	FORMS AND SUPPLY - AOPD	03/07/2016	$37.84
	THE METRO GROUP INC	03/09/2016	$905.60
	TEST EQUIPMENT DEPOT	03/08/2016	$138.14
	JAMES M PLEASANTS	03/10/2016	$2,144.38
	IN ATIS ELEVATOR INSPECT	03/10/2016	$1,100.00

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MCCLENDON	AIRGAS NATIONAL CARBONATI	03/16/2016	$79.24
	JAMES M PLEASANTS	03/28/2016	$2,165.58
	HOFFMAN & HOFFMAN	03/28/2016	$944.46
			$8,157.63
JIM SLAGLE	KMART 7058	03/09/2016	$12.70
	USPS 45364006429832128	03/14/2016	$22.95
	SP YOU ARE BEAUTIFUL	03/15/2016	$100.00
	SP UGMONK INC.	03/18/2016	$86.00
			$221.65
JIMMY HOLLINGSWORTH	LOWES #00518	03/21/2016	$5.60
	LOWES #00518	03/24/2016	$9.03
	LOWES #00518	03/24/2016	$18.88
	LOWES #00518	03/25/2016	$5.52
	LOWES #00518	03/25/2016	$25.16
	TRACTOR-SUPPLY-CO #0471	03/28/2016	$82.65
	LOWES #00518	03/30/2016	$64.36
	LOWES #00518	03/30/2016	$7.52
			$218.72
JODY CHAPMAN	BETA GAMMA SIGMA	03/03/2016	$275.00
	USPS 45364006429832128	03/18/2016	$48.70
			$323.70
JOE LAWSON	PALMETTO TREASURES	03/25/2016	$1,232.00
			$1,232.00
JOSHUA B MEDLIN	LOWES #00518	03/08/2016	$13.91
	BROWNS FARM HOME AND GARD	03/08/2016	$376.30
	LOWES #00518	03/15/2016	$49.61
	UNITED RENTALS #018431	03/17/2016	$1,211.79
			$1,651.61
KAREN HAMMOND	SQ TAYLOR COWAN DE	03/01/2016	$72.25
			$72.25
KAREN W MINTER	ISTE CONFERENCE	03/15/2016	$494.00
	ISTE CONFERENCE	03/16/2016	$494.00
	TRAVEL INSURANCE POLICY	03/25/2016	$31.64
	AMERICAN AIR0012194871355	03/24/2016	$486.70
			$1,506.34
KATHY WILLIS	WALMART.COM	02/29/2016	$54.23
	AMAZON.COM AMZN.COM/BILL	02/29/2016	$121.92
	HOFFMAN & HOFFMAN	02/29/2016	$94.03
	MCCALLS SUPPLY #17	03/02/2016	$4,974.02
	TUCKER MATERIALS INC	03/02/2016	$1,492.48
	MCCALLS SUPPLY #17	03/03/2016	$4,947.02
	INDUSTRIAL TRUCK INC	03/04/2016	$278.85
	WM SUPERCENTER #1382	03/07/2016	$17.89
	AMAZON MKTPLACE PMTS	03/08/2016	$78.11

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	UNITED RENTALS #018431	03/08/2016	$563.58
	LAKELANDS OVERHEAD DOOR	03/08/2016	$631.06
	LAKELANDS OVERHEAD DOOR	03/08/2016	$90.72
	COOK AND BOARDMAN	03/08/2016	$332.31
	LAKELANDS OVERHEAD DOOR	03/08/2016	$2,425.97
	TRIANGLE TVHDW	03/09/2016	$32.94
	UNITED RENTALS #018431	03/11/2016	$286.40
	CEILING SOLUTIONS LLC	03/18/2016	$252.00
	PIEDMONT FIRE EXTINGUISHE	03/21/2016	$156.30
	CAMFIL USA INC	03/23/2016	$256.66
	OFFICEMAX/OFFICE DEPOT659	03/22/2016	$102.90
	AMERICAN TERMAPEST	03/25/2016	$180.00
	POWER SYSTEMS, INC.	03/28/2016	$541.80
	ENCORE TECHNOLOGY GROUP	03/28/2016	$360.00
	HARBOR FREIGHT TOOLS 532	03/28/2016	$12.68
	OFFICEMAX/OFFICE DEPOT659	03/28/2016	$20.67
	PEACHTREE DISTRBUTNG INC	03/29/2016	$2,072.00
	HERITAGE FOOD SERVICE GRO	03/28/2016	$329.84
	BONITZ INC	03/29/2016	$2,925.00
	LAKELANDS OVERHEAD DOOR	03/29/2016	$1,982.00
			$25,613.38
KEALIN WILSON	LANDSCAPE SUPPLY	03/02/2016	$237.80
	OREILLY AUTO 00014746	03/14/2016	$75.55
	DILLARDS SPORTING GOOD	03/14/2016	$470.58
	LOWES #00518	03/16/2016	$158.04
	DILLARDS SPORTING GOOD	03/28/2016	$28.62
	HOBBY AND GARDEN CENTER	03/30/2016	$33.92
			$1,004.51
KELLY HUGHES	INFOCOMM INTL - USD	02/29/2016	$500.00
	CDW GOVERNMENT	03/01/2016	$690.59
	LOWES #00518	03/02/2016	$76.96
	DMI DELL HIGHER EDUC	03/03/2016	$42.39
	CDW GOVERNMENT	03/03/2016	$4,822.66
	DMI DELL HIGHER EDUC	03/07/2016	$1,588.94
	CDW GOVERNMENT	03/10/2016	$1,576.17
	DMI DELL HIGHER EDUC	03/11/2016	$42.39
	APL APPLE ONLINE STORE	03/11/2016	$40.28
	FORMS AND SUPPLY - AOPD	03/11/2016	$1,140.56
	APL APPLE ONLINE STORE	03/11/2016	$30.74
	LOWES #00518	03/14/2016	$43.39
	GRACE DIGITAL INC	03/15/2016	$149.99
	CDW GOVERNMENT	03/14/2016	$368.62
	CAMCOR, INC.	03/16/2016	$171.72
	DMI DELL HIGHER EDUC	03/17/2016	$1,588.94
	CAMCOR, INC.	03/24/2016	$288.95
	Amazon.com	03/25/2016	$357.21

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUGHES	CAMCOR, INC.	03/25/2016	$1,245.44
	APL APPLE ONLINE STORE	03/26/2016	$1,838.04
			$16,603.98
KEN TOOLE	LOWES #00518	03/07/2016	$76.12
	LOWES #00518	03/08/2016	$7.42
	MCCALLS SUPPLY #17	03/08/2016	$104.30
	THE HOLLOWAY COMPANY	03/09/2016	$328.08
	LOWES #00518	03/10/2016	$15.26
	PHILLIPS APPLIANCE PARTS	03/28/2016	$20.09
	LOWES #00518	03/28/2016	$43.26
			$594.53
KENT ATKINS	PCI PATTERSON MEDICAL	03/04/2016	$97.39
	NATA ONLINE	03/14/2016	$227.00
			$324.39
KENT OUZTS	CITGO CORNER MART #46	03/08/2016	$30.00
	FASTENAL COMPANY01	03/14/2016	$1.75
	PAW ALLTRADE POOLS	03/15/2016	$995.00
	LOWES #00518	03/18/2016	$8.03
	LOWES #00518	03/22/2016	$81.83
	LOWES #00518	03/24/2016	$67.16
	LOWES #00518	03/24/2016	$6.35
	LOWES #00518	03/28/2016	$20.10
	JES RESTAURANT EQUIPMENT	03/28/2016	$388.06
	JES EQUIPMENT SERVICES	03/28/2016	$1,524.00
	CAROLINA TOOL CO INC	03/28/2016	$117.54
			$3,239.82
KIM SCHOOLFIELD	OFFICEMAX/OFFICE DEPOT659	02/29/2016	$317.99
	IN CLARKE SPECIALTIES. L	03/02/2016	$400.00
	AUGUSTA ACTIVE	03/02/2016	$563.70
	INDEX JOURNAL-CR CD ACCT	03/08/2016	$495.00
			$1,776.69
KIM SHANNON	IN ACS	03/01/2016	$540.00
	IN ACS	03/08/2016	$540.00
	IN ACS	03/22/2016	$540.00
			$1,620.00
KIMBERLY CHITWOOD	STAPLS7152686796000001	03/12/2016	$1,269.40
	STAPLS7152686796000003	03/12/2016	$25.43
	STAPLS7152686796000002	03/15/2016	$20.09
	WM SUPERCENTER #1382	03/20/2016	$33.24
	ARAMARK LANDER UNIVERSITY	03/23/2016	$172.04
	WM SUPERCENTER #1382	03/26/2016	$38.62
	OFFICEMAX/OFFICE DEPOT659	03/25/2016	$29.80
			$1,588.62
LAURA RIDDLE	SC STATE MUSEUM	02/16/2016	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA RIDDLE	SC STATE MUSEUM	03/03/2016	$21.50
	AMAZON MKTPLACE PMTS	03/07/2016	$13.91
	DNH GODADDY.COM	03/16/2016	$83.88
	STAPLS7153022678000001	03/18/2016	$93.27
	STAPLS7153022678000001	03/18/2016	$94.86
	STAPLS7153022678000001	03/18/2016	$79.41
	AMAZON MKTPLACE PMTS	03/24/2016	$26.68
	ADOBE MU CREATIVE CLD	03/24/2016	$14.99
			$478.50
LESLIE GLOVER	THATDAILYDEAL	03/28/2016	$149.85
	OFFICE DEPOT #1214	03/29/2016	$26.92
	OFFICE DEPOT #1214	03/29/2016	$230.77
	OFFICE DEPOT #1214	03/29/2016	$55.10
			$462.64
LILA D NOONKESTER	NATL ASSOC OF TEACHERS	02/29/2016	$75.00
	DELTA AIR 0062337327600	03/02/2016	$359.70
	DELTA AIR 0062337327601	03/02/2016	$359.70
			$794.40
LILLIAN CRATON	PAYPAL SRHC2016	02/29/2016	$181.00
	DELTA AIR 0067804975916	03/11/2016	$407.20
	OFFICE DEPOT #1214	03/16/2016	$226.81
			$815.01
LINDA C KIDD	SI SOLUTIONS INC	03/03/2016	$146.58
	FORMS AND SUPPLY - AOPD	03/21/2016	$27.03
	TIP TOP FLORIST	03/25/2016	$165.46
	POSTY CARDS INC	03/29/2016	$95.55
			$434.62
LISA BRODHACKER	TFS FISHERSCI ECOM ATL	03/02/2016	$90.84
	SMOOTH-ON, INC	03/09/2016	$193.80
			$284.64
LISA WIECKI	SHEETMUSICPLUS.COM	03/24/2016	$80.98
			$80.98
LOIS AMICK	CAMCOR, INC.	03/07/2016	$6,093.66
			$6,093.66
M BLACKWELL-PSYCHOLGY	STAPLS7152156569000001	03/03/2016	$168.85
	B&H PHOTO, 800-606-6969	03/03/2016	$159.95
	STAPLS7149891841000002	03/04/2016	$31.79
			$360.59
M SCOTT PILGRIM	STAPLS7152131779000001	03/03/2016	$57.85
	AMAZON MKTPLACE PMTS	03/07/2016	$101.85
	WM SUPERCENTER #1382	03/16/2016	$32.61
	LOWES #00518	03/16/2016	$27.55
	Amazon.com	03/18/2016	$21.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$241.73
MARIA S SCOTT	FONTS COM	03/10/2016	$70.00
			$70.00
MARION RAY CARNELL	REYNOLDS SERVICE CENTER	03/07/2016	$170.99
	LINE X OF THE CAROLINAS	03/09/2016	$1,090.00
	GEORGE BALLENTINE FORD	03/23/2016	$290.03
	JEFFS MUFFLER & BRAKE	03/23/2016	$104.32
			$1,655.34
MARTINE C FEZLER	ETS PRAXIS Registratio	03/02/2016	$90.00
	ETS PRAXIS Registratio	03/02/2016	$90.00
			$180.00
MARY JO CARPENTER	EMERALD INK & STITCHES LL	02/29/2016	$1,173.09
	CHANNING BETE CO AHA	03/18/2016	$282.80
			$1,455.89
MARY W MCDANIEL	FOOD LION #2145	03/16/2016	$10.99
	FREDS 00017038	03/16/2016	$13.48
	PARKER FURNITURE	03/22/2016	$839.00
	GREENWOOD CPW	03/21/2016	$271.03
	GREENWOOD CPW	03/21/2016	$211.28
	GREENWOOD CPW	03/21/2016	$49.92
	GREENWOOD CPW	03/21/2016	$23.17
			$1,418.87
MATT GOLDMAN	CRESCENT SUPPLY COMP INC	03/21/2016	$1,007.00
	CRESCENT SUPPLY COMP INC	03/21/2016	$34.98
			$1,041.98
MATTHEW GILSTRAP	WAL-MART #1382	03/01/2016	$24.32
	SQ TN WHITEWATER,	03/10/2016	$500.00
	WPY Superior Fitness Syst	03/22/2016	$500.00
	BSN SPORT SUPPLY GROUP	03/23/2016	$324.70
			$1,349.02
MEGAN PRICE	ENTERCOM GREENVILLE	02/29/2016	$1,500.00
	INDEX JOURNAL-CR CD ACCT	03/01/2016	$677.82
	WUFOO.COM/CHARGE	03/03/2016	$29.95
	IHEART MEDIA	03/29/2016	$1,500.00
			$3,707.77
MELISSA THOMPSON	AMAZON.COM AMZN.COM/BILL	03/02/2016	$9.53
	AMAZON MKTPLACE PMTS	03/02/2016	$7.69
	MASS GROUP INC	03/05/2016	$545.75
	OFFICE DEPOT #1214	03/03/2016	$115.66
	OPC Midlands Tech	03/16/2016	$170.00
	AMAZON.COM AMZN.COM/BILL	03/16/2016	$6.86
	OPC COL SERVICE FEE	03/16/2016	$4.25
	Amazon.com	03/18/2016	$6.36

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	OFFICE DEPOT #1214	03/18/2016	$527.59
	AMAZON MKTPLACE PMTS	03/20/2016	$36.94
	AMAZON MKTPLACE PMTS	03/21/2016	$37.99
	OFFICE DEPOT #1214	03/21/2016	$42.35
			$1,510.97
MELODY JACKS	OFFICEMAX CT IN#022208	03/19/2016	$27.33
	WWW.KOHLS.COM #0873	03/24/2016	$68.83
	SI SOLUTIONS INC	03/28/2016	$739.90
			$836.06
MICHAEL BABB	CAROLINA TOOL CO INC	02/29/2016	$48.24
	QUARLES SUPPLY CO INC	03/17/2016	$3.70
			$51.94
MICHAEL BROWN	SHERWIN WILLIAMS 702557	03/01/2016	$60.16
	SHERWIN WILLIAMS 702557	03/03/2016	$20.74
			$80.90
MICHELLE WEEKS	OFFICE DEPOT #1214	03/08/2016	$112.77
			$112.77
MIKE HENDERSON	Amazon.com	03/11/2016	$103.08
	Amazon.com	03/14/2016	$46.33
			$149.41
PAM BARTLEY	OFFICEMAX/OFFICE DEPOT659	03/16/2016	$176.10
	GREENWOOD FLOWER MARKET	03/18/2016	$124.55
	WAL-MART #1382	03/22/2016	$35.40
	BEST WAY SIGN ENGRAVERS	03/24/2016	$130.38
			$466.43
PAUL CRUTCHER	AVANGATE MANYCAM.COM	02/29/2016	$49.95
	APL ITUNES.COM/BILL	03/01/2016	$3.27
	APL ITUNES.COM/BILL	03/06/2016	$20.04
	ADY Spotify 240005019080-	03/13/2016	$10.59
	CROWN AWARDS INC	03/15/2016	$54.23
	APL ITUNES.COM/BILL	03/15/2016	$6.15
	CROWN AWARDS INC	03/15/2016	$4.62
	APL ITUNES.COM/BILL	03/20/2016	$10.59
	APL ITUNES.COM/BILL	03/18/2016	$23.31
	APL ITUNES.COM/BILL	03/20/2016	$10.84
	APL ITUNES.COM/BILL	03/22/2016	$4.86
	APL ITUNES.COM/BILL	03/25/2016	$19.53
	APL ITUNES.COM/BILL	03/29/2016	$6.45
			$224.43
RACHEL GRIGGS	WAL-MART #6887	03/01/2016	$63.91
	WM SUPERCENTER #1382	03/03/2016	$6.28
	WM SUPERCENTER #1382	03/15/2016	$10.48
	IN MY T PRINT	03/15/2016	$1,224.10
	WAL-MART #1382	03/23/2016	$44.52

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GRIGGS	PAPA JOHN'S #01358	03/23/2016	$60.48
			$1,409.77
RAY PRICE	SHERWIN WILLIAMS 702557	03/07/2016	$197.90
	SHERWIN WILLIAMS 702557	03/07/2016	$31.93
	SHERWIN WILLIAMS 702557	03/07/2016	$8.68
	SHERWIN WILLIAMS 702557	03/07/2016	$13.96
	LOWES #00518	03/09/2016	$84.01
	LOWES #00518	03/09/2016	$421.93
	SHERWIN WILLIAMS 702557	03/10/2016	$49.17
	SHERWIN WILLIAMS 702557	03/14/2016	$87.61
	LOWES #00518	03/15/2016	$321.21
	SHERWIN WILLIAMS 702557	03/16/2016	$87.61
	SHERWIN WILLIAMS 702557	03/16/2016	$23.13
	SHERWIN WILLIAMS 702557	03/17/2016	$11.35
	SHERWIN WILLIAMS 702557	03/21/2016	$25.79
	LOWES #00518	03/21/2016	$5.70
	SHERWIN WILLIAMS 702557	03/22/2016	$32.98
	SHERWIN WILLIAMS 702557	03/22/2016	$8.46
	SHERWIN WILLIAMS 702557	03/22/2016	$224.62
	SHERWIN WILLIAMS 702557	03/23/2016	$46.03
	SHERWIN WILLIAMS 702557	03/28/2016	$12.91
			$1,694.98
RICK LINDLEY	FORMS AND SUPPLY - AOPD	03/09/2016	$94.56
	NORTHLAND CABLE TV	03/23/2016	$86.40
			$180.96
ROBBIE MARTIN	LOWES #00518	03/15/2016	$112.17
	GREENWOOD NURSERY	03/15/2016	$869.66
	GREENWOOD NURSERY	03/16/2016	$183.96
	LOWES #00518	03/17/2016	$48.42
	LOWES #00518	03/17/2016	$228.86
			$1,443.07
ROBERT LINDSEY	GOOGLE ADWS3071916315	03/14/2016	$370.15
			$370.15
ROBIN LAWRENCE	ELLUCIAN	03/02/2016	$750.00
	ELLUCIAN	03/02/2016	$1,450.00
	DMI DELL HIGHER EDUC	03/04/2016	$3,215.70
	DMI DELL HIGHER EDUC	03/04/2016	$6,406.28
			$11,821.98
RODNEY BOYTER	TRIANGLE TVHDW	03/17/2016	$76.28
	AIRGAS SOUTH	03/18/2016	$675.28
	AIRGAS SOUTH	03/18/2016	$79.71
	MSC	03/24/2016	$254.58
	STERICYCLE	03/29/2016	$357.24
	AIRGAS SOUTH	03/30/2016	$140.86

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Cardholder	Vendor Name	Purchase Date	Amount
RODNEY BOYTER	AIRGAS SOUTH	03/30/2016	$145.40
	AIRGAS SOUTH	03/30/2016	$547.76
	AIRGAS SOUTH	03/30/2016	$540.03
			$2,817.14
RUSSELL RILEY	LOWES #00518	03/01/2016	$141.88
	LOWES #00518	03/01/2016	$39.42
	LOWES #00518	03/04/2016	$58.83
	LOWES #00518	03/04/2016	$14.41
	LOWES #00518	03/04/2016	$18.10
	LOWES #00518	03/08/2016	$40.64
	TRIANGLE TVHDW	03/14/2016	$31.80
	LOWES #00518	03/14/2016	$128.71
	LOWES #00518	03/15/2016	$26.67
	SNEADS CARPET ONE	03/15/2016	$82.62
	LOWES #00518	03/15/2016	$84.84
	LOWES #00518	03/16/2016	$29.14
	LOWES #00518	03/16/2016	$64.32
	LOWES #00518	03/16/2016	$76.89
	LOWES #00518	03/18/2016	$49.43
	LOWES #00518	03/23/2016	$82.99
	LOWES #00518	03/23/2016	$373.53
	LOWES #00518	03/29/2016	$4.71
			$1,348.93
SADIE ERWIN	VISTAPR VistaPrint.com	03/03/2016	$19.98
	AT&T 6071250000001	03/04/2016	$28.39
	ULINE SHIP SUPPLIES	03/05/2016	$104.99
	GAN 1120GRNVILLENEWCIR	03/07/2016	$9.19
	THE CHRONICLE	03/12/2016	$79.00
	The Floral Case	03/11/2016	$84.80
	ULINE SHIP SUPPLIES	03/17/2016	$104.27
	OFFICEMAX/OFFICE DEPOT659	03/16/2016	$87.60
	PRO CLEANERS OF GREENW	03/17/2016	$276.11
	OFFICEMAX/OFFICE DEPOT659	03/18/2016	$57.37
	WALGREENS #10229	03/18/2016	$10.60
	WALGREENS #7446	03/20/2016	$9.53
	RITE AID STORE - 11648	03/18/2016	$19.85
	OFFICEMAX/OFFICE DEPOT659	03/20/2016	$38.64
	CAFFE 312	03/24/2016	$1,164.80
	AT&T 6071250000001	03/24/2016	$54.52
	THAYERS INC	03/23/2016	$52.92
	TIP TOP FLORIST	03/25/2016	$112.09
	PAYPAL SMALLCOLLEG	03/28/2016	$445.00
	PAYPAL SMALLCOLLEG	03/28/2016	$445.00
	ARAMARK LANDER UNIVERSITY	03/29/2016	$109.35
	ARAMARK LANDER UNIVERSITY	03/29/2016	$86.40
	ARAMARK LANDER UNIVERSITY	03/29/2016	$1,080.00

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Cardholder	Vendor Name	Purchase Date	Amount
SADIE ERWIN	ARAMARK LANDER UNIVERSITY	03/29/2016	$458.68
			$4,939.08
SANDRA GARRON	DV 8609844-1SmthBros	03/01/2016	$180.87
	JEFFERSPET.COM	03/02/2016	$229.93
	BOGGEROS PORTABLE TOILETS	03/04/2016	$300.00
	ROGERS FEED SUPPLY, INC.	03/07/2016	$850.96
	NATIONAL SAFETY COU	03/10/2016	$41.25
	LAKELANDS HARDWARE	03/11/2016	$33.55
	NC TOOL COMPANY	03/16/2016	$133.60
	CREEK RUN VETERINARY CLIN	03/17/2016	$1,049.00
	SMARTPAK	03/17/2016	$57.13
	ROBERT J MATTHEWS CO	03/18/2016	$995.43
	ROGERS FEED SUPPLY, INC.	03/21/2016	$919.92
			$4,791.64
SANDRA S SINGLETARY	DBC BLICK ART MATERIAL	03/04/2016	$153.00
			$153.00
SHELBY LYNN DOMINICK	OFFICEMAX/OFFICE DEPOT659	03/03/2016	$18.24
	PRINTGLOBE INC	03/07/2016	$87.28
	TAYLOR SPORTS	03/07/2016	$1,910.12
	PRINTGLOBE INC	03/15/2016	$24.79
	WM SUPERCENTER #1382	03/16/2016	$196.44
	SOUTHEASTERN PANHELLENIC	03/21/2016	$700.00
	SOUTHEASTERN PANHELLENIC	03/21/2016	$1,875.00
	HOBBY LOBBY #482	03/24/2016	$6.66
			$4,818.53
SHERRY B SMITH	GREENWOOD CPW	02/29/2016	$132.93
	GREENWOOD CPW	03/04/2016	$13.26
	GREENWOOD CPW	03/04/2016	$15.90
	GREENWOOD CPW	03/04/2016	$1,119.64
	GREENWOOD CPW	03/04/2016	$19.43
	OFFICEMAX CT IN#852099	03/04/2016	$56.25
	GREENWOOD CPW	03/04/2016	$2,698.80
	GREENWOOD CPW	03/04/2016	$74.30
	GREENWOOD CPW	03/04/2016	$2,759.11
	STAPLS7152250622000001	03/04/2016	$324.35
	GREENWOOD CPW	03/04/2016	$13.00
	GREENWOOD CPW	03/04/2016	$1,137.48
	GREENWOOD CPW	03/04/2016	$1,864.60
	GREENWOOD CPW	03/04/2016	$291.75
	GREENWOOD CPW	03/04/2016	$703.04
	GREENWOOD CPW	02/29/2016	$49.92
	GREENWOOD CPW	02/29/2016	$23.17
	GREENWOOD CPW	02/29/2016	$252.66
	GREENWOOD CPW	03/08/2016	$309.91
	GREENWOOD CPW	03/08/2016	$4,842.47

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	GREENWOOD CPW	03/08/2016	$2,613.05
	GREENWOOD CPW	03/08/2016	$3,701.24
	GREENWOOD CPW	03/04/2016	$419.63
	GREENWOOD CPW	03/04/2016	$189.62
	GREENWOOD CPW	03/04/2016	$185.21
	GREENWOOD CPW	03/04/2016	$557.38
	GREENWOOD CPW	03/04/2016	$1,534.52
	GREENWOOD CPW	03/04/2016	$719.95
	GREENWOOD CPW	03/04/2016	$42.68
	GREENWOOD CPW	03/04/2016	$22.73
	GREENWOOD CPW	03/04/2016	$117.35
	GREENWOOD CPW	03/04/2016	$1,569.57
	GREENWOOD CPW	03/04/2016	$778.70
	GREENWOOD CPW	03/04/2016	$554.98
	GREENWOOD CPW	03/04/2016	$1,128.22
	GREENWOOD CPW	03/04/2016	$164.50
	GREENWOOD CPW	03/04/2016	$234.80
	GREENWOOD CPW	03/04/2016	$157.66
	GREENWOOD CPW	03/04/2016	$115.89
	GREENWOOD CPW	03/14/2016	$1,530.15
	STAPLS7152250622000002	03/15/2016	$35.58
	GREENWOOD CPW	03/04/2016	$56.01
	GREENWOOD CPW	03/04/2016	$273.24
	GREENWOOD CPW	03/04/2016	$181.00
	GREENWOOD CPW	03/04/2016	$3,283.11
	GREENWOOD CPW	03/04/2016	$164.48
	GREENWOOD CPW	03/04/2016	$195.92
	GREENWOOD CPW	03/04/2016	$434.42
	GREENWOOD CPW	03/04/2016	$48.98
	GREENWOOD CPW	03/04/2016	$108.61
	GREENWOOD CPW	03/08/2016	$749.35
	GREENWOOD CPW	03/08/2016	$1,483.27
	GREENWOOD CPW	03/08/2016	$97.11
	GREENWOOD CPW	03/04/2016	$866.99
	GREENWOOD CPW	03/04/2016	$1,393.38
	GREENWOOD CPW	03/04/2016	$427.92
	GREENWOOD CPW	03/04/2016	$117.41
	GREENWOOD CPW	03/04/2016	$419.67
	GREENWOOD CPW	03/04/2016	$12.72
	GREENWOOD CPW	03/04/2016	$27.38
	GREENWOOD CPW	03/04/2016	$1,249.51
	GREENWOOD CPW	03/04/2016	$412.47
	GREENWOOD CPW	03/04/2016	$133.17
	GREENWOOD CPW	03/04/2016	$257.36
	GREENWOOD CPW	03/04/2016	$400.41
	GREENWOOD CPW	03/04/2016	$370.76

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	GREENWOOD CPW	03/04/2016	$62.17
	GREENWOOD CPW	03/14/2016	$109.87
	GREENWOOD CPW	03/08/2016	$567.38
	GREENWOOD CPW	03/08/2016	$1,772.35
	GREENWOOD CPW	03/08/2016	$38.85
	GREENWOOD CPW	03/08/2016	$272.90
	GREENWOOD CPW	03/08/2016	$128.10
	GREENWOOD CPW	03/08/2016	$385.43
	GREENWOOD CPW	03/23/2016	$257.72
	GREENWOOD CPW	03/23/2016	$39.41
	GREENWOOD CPW	03/23/2016	$3,120.89
	OFFICEMAX/OFFICE DEPOT659	03/24/2016	$92.54
	GREENWOOD CHAMBER OF C	03/29/2016	$1,967.50
	GREENWOOD CPW	03/23/2016	$35.67
	GREENWOOD CPW	03/23/2016	$14.38
	GREENWOOD CPW	03/23/2016	$31.59
	GREENWOOD CPW	03/23/2016	$42.58
	GREENWOOD CPW	03/23/2016	$35.52
	GREENWOOD CPW	03/23/2016	$17.68
	GREENWOOD CPW	03/23/2016	$40.01
	GREENWOOD CPW	03/23/2016	$106.51
	GREENWOOD CPW	03/23/2016	$146.27
	GREENWOOD CPW	03/23/2016	$7.77
	GREENWOOD CPW	03/23/2016	$14.75
	GREENWOOD CPW	03/23/2016	$1,080.84
	GREENWOOD CPW	03/23/2016	$82.82
	GREENWOOD CPW	03/23/2016	$1,080.99
	GREENWOOD CPW	03/23/2016	$3,100.53
	GREENWOOD CPW	03/23/2016	$276.37
	GREENWOOD CPW	03/23/2016	$261.20
	GREENWOOD CPW	03/23/2016	$229.55
	GREENWOOD CPW	03/23/2016	$28.76
	GREENWOOD CPW	03/23/2016	$63.18
	GREENWOOD CPW	03/23/2016	$327.00
	GREENWOOD CPW	03/23/2016	$427.29
	GREENWOOD CPW	03/23/2016	$793.16
	GREENWOOD CPW	03/23/2016	$819.53
	GREENWOOD CPW	03/23/2016	$88.58
	GREENWOOD CPW	03/23/2016	$185.36
	GREENWOOD CPW	03/23/2016	$1,291.28
	GREENWOOD CPW	03/23/2016	$384.05
	GREENWOOD CPW	03/23/2016	$867.59
	GREENWOOD CPW	03/23/2016	$752.11
	GREENWOOD CPW	03/23/2016	$123.86
	GREENWOOD CPW	03/23/2016	$83.64
	GREENWOOD CPW	03/23/2016	$1,986.78

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	GREENWOOD CPW	03/23/2016	$147.28
	GREENWOOD CPW	03/23/2016	$238.29
			$70,267.91
STAN LIGON	LOWES #00518	02/29/2016	$167.60
	SNEADS CARPET ONE	03/01/2016	$324.20
	LOWES #00518	03/01/2016	$45.80
	SNEADS CARPET ONE	03/01/2016	$6.84
	LOWES #00518	03/02/2016	$31.54
	SNEADS CARPET ONE	03/03/2016	$41.34
	MOUNTZ GLASS CO	02/25/2016	$633.00
	MOUNTZ GLASS CO	02/25/2016	$186.35
	SNEADS CARPET ONE	03/08/2016	$124.94
	LOWES #00518	03/10/2016	$43.25
	LOWES #00518	03/10/2016	$3.99
	LOWES #00518	03/10/2016	$24.10
	LOWES #00518	03/10/2016	$57.83
	LOWES #00518	03/10/2016	$170.18
	LOWES #00518	03/11/2016	$4.39
	LOWES #00518	03/14/2016	$93.80
	LOWES #00518	03/15/2016	$31.61
	LOWES #00518	03/15/2016	$7.03
	LOWES #00518	03/16/2016	$56.71
	EMERALD WELDING	03/16/2016	$844.72
	LOWES #00518	03/21/2016	$10.41
	LOWES #00518	03/22/2016	$71.78
	LOWES #00518	03/22/2016	$112.89
	LOWES #00518	03/23/2016	$70.65
	LOWES #00518	03/28/2016	$39.18
	LOWES #00518	03/28/2016	$22.42
			$3,226.55
SUSAN WOOD	TPM-GREENVILLE	03/02/2016	$522.58
	GREENWOOD CHAMBER OF C	03/28/2016	$400.00
			$922.58
TAMMY B. MONTS	FORMS AND SUPPLY - AOPD	03/04/2016	$375.29
	US INK AND TONER	03/17/2016	$57.09
	FORMS AND SUPPLY - AOPD	03/23/2016	$153.68
			$586.06
TD MAZE	WM SUPERCENTER #1382	03/01/2016	$11.19
	SEI WORLDRUGBYSHOP-365	03/25/2016	$224.33
			$235.52
TERRY DEVORE	LOWES #00518	03/08/2016	$59.28
	TRIANGLE TVHDW	03/09/2016	$176.07
	LOWES #00518	03/22/2016	$38.22
	QUARLES SUPPLY CO INC	03/23/2016	$222.98

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$496.55
TERRY POWELL	LOWES #00518	02/29/2016	$152.65
	LOWES #00518	03/02/2016	$153.73
	LOWES #00518	03/02/2016	$101.92
	MERL'S INC	03/15/2016	$317.75
	LOWES #00518	03/16/2016	$69.77
	MERL'S INC	03/15/2016	$493.41
			$1,289.23
TYLER MCCUTCHEON	QUARLES SUPPLY CO INC	03/29/2016	$141.19
	LOWES #00518	03/29/2016	$30.02
	M & M TIRE	03/29/2016	$359.67
			$530.88
VERNON J PEPPERS	CART & TRAILER OF EMERALD	03/17/2016	$361.83
	IN PT ARMOR, INC	03/24/2016	$697.00
			$1,058.83
VICTOR SMITH	CC DICKSON BRANCH 1086	03/10/2016	$104.34
	QUARLES SUPPLY CO INC	03/18/2016	$202.28
			$306.62
WARREN CALLAHAM	WESTERN CAROLINA PRODUCTS	02/29/2016	$14.81
	WESTERN CAROLINA PRODUCTS	03/07/2016	$148.26
	SNEAD PAPER AND PACKAGING	03/07/2016	$303.15
	WESTERN CAROLINA PRODUCTS	03/09/2016	$96.65
	WESTERN CAROLINA PRODUCTS	03/11/2016	$211.88
	WESTERN CAROLINA PRODUCTS	03/16/2016	$121.29
	WESTERN CAROLINA PRODUCTS	03/28/2016	$23.15
	LOWES #00518	03/30/2016	$120.65
			$1,039.84
ZACH HELMS	HOBBY LOBBY #482	03/28/2016	$17.16
			$17.16

Total for LANDER UNIVERSITY: $276,353.27

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	03/02/2016	$208.05
	LOWES #02967	03/02/2016	$331.27
	LOWES #00499	03/02/2016	$42.69
	LOWES #00499	03/02/2016	$530.04
	CARTS PLUS	03/02/2016	$101.46
	NORTHERN TOOL EQUIP SC	03/04/2016	$110.98
	CARTS PLUS	03/04/2016	$88.76
	LOWES #00385	03/07/2016	$103.92
	CARTS PLUS	03/11/2016	$28.78
	WW GRAINGER	03/14/2016	$136.69
	LOWES #00385	03/15/2016	$86.35
	CARQUEST 1385	03/15/2016	$109.98
	NORTHERN TOOL EQUIP SC	03/14/2016	$55.57
	ELECTRIC MOTOR AND REPAI	03/16/2016	$214.92
	TRACTOR SUPPLY # 1365	03/17/2016	$64.79
	WW GRAINGER	03/21/2016	$80.96
	W P LAW INC	03/22/2016	$189.40
	WW GRAINGER	03/28/2016	$80.96
			$2,565.57
BERNARD SHIRER	LOWES #00385	02/29/2016	$43.17
	WAL-MART #1164	02/29/2016	$29.70
	LOWES #00385	03/01/2016	$106.92
	WM SUPERCENTER #1164	03/07/2016	$48.83
	WAL-MART #4379	03/25/2016	$34.91
	WM SUPERCENTER #1164	03/25/2016	$59.41
	LOWES #00385	03/29/2016	$0.82
	THOM CHEM INC	03/30/2016	$259.08
			$582.84
JASON MANIS	KIMBALL MIDWEST	02/29/2016	$711.19
	OREILLY AUTO 00016642	03/01/2016	$398.33
	NORTHERN TOOL EQUIP SC	03/01/2016	$38.50
	CARQUEST 1385	03/03/2016	$21.47
	IRMO LOCK CO INC	03/04/2016	$80.54
	PAYPAL COASTCOASTA	03/08/2016	$119.00
	KIMBALL MIDWEST	03/08/2016	$199.32
	CARQUEST 1385	03/09/2016	$15.38
	AMAZON MKTPLACE PMTS	03/10/2016	$34.94
	NAPA STORE 1015011	03/14/2016	$32.49
	NAPA STORE 1015011	03/15/2016	$14.77
	OREILLY AUTO 00016642	03/19/2016	$101.17
	OREILLY AUTO 00016642	03/21/2016	$110.34
	CLASSIC FORD OF COLUMBIA	03/21/2016	$87.77
	IRMO LOCK CO INC	03/22/2016	$28.89
	OREILLY AUTO 00016642	03/22/2016	$149.56
	NAPA STORE 1015011	03/21/2016	$95.95
	NAPA STORE 1015011	03/21/2016	$179.50

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JASON MANIS	NAPA STORE 1015011	03/22/2016	$113.44
	CARQUEST 1385	03/24/2016	$135.17
	CARQUEST 1385	03/28/2016	$21.75
	CARQUEST 1385	03/29/2016	$129.04
	NAPA STORE 1015011	03/29/2016	$387.08
	CARQUEST 1385	03/30/2016	$99.32
			$3,304.91
JOHN MCMAHAN	AMAZON MKTPLACE PMTS	03/01/2016	$113.25
	CRAIGS FIREARMS SC	03/07/2016	$5.40
	STAPLES 00106567	03/12/2016	$35.75
	GEAR 2 GO	03/22/2016	$241.15
	DANA SAFETY SUPPLY INC	03/23/2016	$72.85
	SHOOTER'S CHOICE	03/26/2016	$62.03
	LOWES #00385	03/29/2016	$40.61
			$571.04
LENDOL HICKS	STAPLES 00106567	02/29/2016	$51.33
	IRMO LOCK CO INC	03/08/2016	$6.42
	STACK ON PRODUCTS COMPANY	03/16/2016	$10.00
	BATTERIES PLUS	03/22/2016	$35.30
	VARIDESK	03/30/2016	$450.00
			$553.05
MIKE CLARK	BATTERIES PLUS	03/03/2016	$609.26
	BATTERIES PLUS	03/08/2016	$40.65
	CARQUEST 1385	03/15/2016	$35.73
	CARTS PLUS	03/15/2016	$12.79
	LOWES #00385	03/17/2016	$54.62
	AIRGAS SOUTH	03/22/2016	$22.08
			$775.13
VINNIE MILLER	WAL-MART #1164	03/22/2016	$56.31
	WAL-MART #4379	03/23/2016	$28.75
			$85.06

Total for LAW ENFORCEMENT TRAINING COUNCIL: $8,437.60

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	GAN 1120GRNVILLENEWCIR	03/14/2016	$9.95
			$9.95
LINDA T HORNSBY	QUARK	03/09/2016	$849.00
	CEL EXTENSIS	03/10/2016	$119.95
	ADOBE CREATIVE CLOUD	03/09/2016	$599.88
	DRI ROXIO.COM	03/10/2016	$149.99
	FINESTRA ART	03/11/2016	$60.00
	ADORAMA INC	03/14/2016	$560.34
	ADORAMA INC	03/15/2016	$5.99
	B&H PHOTO, 800-606-6969	03/21/2016	$77.90
	Amazon.com	03/22/2016	$142.83
	EPSON STORE	03/23/2016	$296.78
	ADOBE PHOTOGPHY PLAN	03/24/2016	$119.88
			$2,982.54

Total for LEG DEPT-HOUSE OF REPRE: $2,992.49

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ROBERTS	AMAZON.COM AMZN.COM/BILL	03/02/2016	$421.10
	Amazon web services	03/04/2016	$37.08
	B&H PHOTO, 800-606-6969	03/03/2016	$68.00
	WW GRAINGER	03/03/2016	$42.56
	AMAZON MKTPLACE PMTS	03/04/2016	$339.98
	AMAZON MKTPLACE PMTS	03/04/2016	$86.97
	PAYPAL EMMGUNN	03/04/2016	$9.99
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	AMAZON MKTPLACE PMTS	03/16/2016	$268.90
	AMAZON MKTPLACE PMTS	03/17/2016	$977.68
	STAPLES DIRECT	03/17/2016	$996.61
	VARIDESK	03/17/2016	$1,240.00
	STAPLES DIRECT	03/18/2016	$207.98
	REPL REMOTE	03/23/2016	$129.08
	DMI DELL K-12/GOVT	03/24/2016	$335.72
	AMAZON MKTPLACE PMTS	03/24/2016	$151.01
	SCIENTIAMOBILE, INC.	03/23/2016	$1,500.00
	DEVOLUTIONS INC. DEVOL	03/23/2016	$119.99
	AMAZON MKTPLACE PMTS	03/23/2016	$55.90
	B&H PHOTO, 800-606-6969	03/23/2016	$1,395.00
	VARIDESK	03/24/2016	$990.00
	AMAZON MKTPLACE PMTS	03/24/2016	$31.50
	ASIAPAY TANGCHUANDZ	03/24/2016	$187.93
	AMAZON MKTPLACE PMTS	03/25/2016	$148.90
	AMAZON MKTPLACE PMTS	03/28/2016	$18.48
	AMAZON MKTPLACE PMTS	03/28/2016	$45.95
	LOAD IMPACT	03/29/2016	$699.00
			$10,557.31
TROY W POUND	BEST BUY 00002642	03/03/2016	$213.98
	OFFICE DEPOT #2349	03/22/2016	$107.98
			$321.96

Total for LEG DEPT-LEGISLATIVE SERVICES: $10,879.27

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	BELTLINE STG&OFFICE CTR	03/01/2016	$60.00
	STAPLS7152151621000002	03/03/2016	$64.79
	STAPLS7152151621000001	03/03/2016	$163.27
	DELTA AIR 0062337952361	03/03/2016	$557.20
	AMAZON MKTPLACE PMTS	03/07/2016	$65.92
	AMAZON.COM AMZN.COM/BILL	03/07/2016	$218.67
	LIVINGDOT.COM	03/09/2016	$14.90
	doodle.com 8A8394C33FA9	03/16/2016	$101.33
	BCT SOUTH CAROLINA	03/17/2016	$44.04
			$1,290.12
LEIGH LEMOINE	OFFICE DEPOT #2349	02/29/2016	$49.00
			$49.00
PAULA WINGFIELD	AMERICAN AIR0012365325924	03/08/2016	$292.20
	OFFICE DEPOT #2349	03/14/2016	$34.01
	FRIGIDAIRE CONSUMER SER	03/16/2016	$157.71
	STAPLS7152956125000001	03/17/2016	$166.08
	ULINE SHIP SUPPLIES	03/23/2016	$211.11
	HARBOR FREIGHT CATALOG	03/23/2016	$64.78
	STAPLS7153338836000001	03/24/2016	$238.58
	AMAZON.COM AMZN.COM/BILL	03/27/2016	$193.32
	STAPLS7152956125000002	03/26/2016	$10.79
	WWW.1AND1.COM	03/28/2016	$21.16
			$1,389.74

Total for LIEUTENANT GOVERNOR: $2,728.86

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MCKENNA	THE HOME DEPOT 950	02/28/2016	$500.00
	FUNDACION VECA	02/29/2016	$180.00
	ANA CUST MEMBER BILLING	02/29/2016	$283.00
	DELTA AIR 0067756551422	02/29/2016	$198.40
	TRAVELOCITY.COM	02/29/2016	$7.00
	AMERICAN AI 0017756576289	02/29/2016	$259.90
	145037844	03/07/2016	$39.99
	JHHC SOLUTIONS	03/09/2016	$700.00
	SOUTH CAROLINA HOSPITA	03/09/2016	$85.00
	MOUNTAIN MEASUREMENT I	03/09/2016	$350.00
	VISTAPR VistaPrint.com	03/11/2016	$42.95
	SOUTH CAROLINA HOSPITA	03/11/2016	$60.00
	CHANNING BETE CO AHA	03/15/2016	$252.88
	BestBuyCom783125006951	03/18/2016	$455.60
	AMAZON MKTPLACE PMTS	03/18/2016	$217.50
	AMAZON MKTPLACE PMTS	03/21/2016	$136.68
	AMAZON MKTPLACE PMTS	03/23/2016	$376.31
	AMAZON MKTPLACE PMTS	03/22/2016	$1,131.69
	TRAVELOCITY.COM	03/23/2016	$7.00
	STAPLS6920480036000	03/23/2016	$34.70
	AMERICAN AIR0017763460482	03/23/2016	$421.10
	DELTA AIR 0067763487534	03/23/2016	$197.60
	AMERICAN AIR0017806497001	03/25/2016	$119.10
	DELTA AIR 0067806512383	03/25/2016	$120.60
	4IMPRINT	03/29/2016	$157.48
	SOUTHWES 5262196481800	03/29/2016	$416.96
	U OF M NURSING	03/29/2016	$300.00
	AMAZON.COM AMZN.COM/BILL	03/30/2016	$154.11
			$7,205.55
ALICIA MCMENAMIN	BOUNDLESS NETWORK INC	03/17/2016	$711.17
	FEDEXOFFICE 00020412	03/24/2016	$1,888.64
			$2,599.81
ALISA WETZIG	OFFICEMAX CT IN#881510	03/08/2016	$163.46
	AMERICAN AIR0012365477096	03/10/2016	$448.20
	american pipette calibrat	03/16/2016	$72.00
	AMERICAN TRANSPLANT CONGR	03/21/2016	$585.00
	CLINICAL CHARTS.COM DR KI	03/25/2016	$529.85
	IMEDPUB.COM	03/30/2016	$2,119.00
			$3,917.51
ALISHA GOURDINE	ACT Happening	03/11/2016	$144.39
	CHEAPOAIR.COM AIR	03/18/2016	$29.95
	UNITED 0167805626499	03/17/2016	$426.20
	AMER SOC PED HEM ONCOLOGY	03/24/2016	$820.00
	AMERICAN AIR0012194926463	03/24/2016	$431.20
	SOUTHWES 5262196239558	03/28/2016	$275.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,127.71
ALISON KNIGHT	IN ABEL SCREENING, INC.	03/03/2016	$198.00
	NCS PEARSON	03/09/2016	$172.52
	BEST BUY MHT 00011205	03/10/2016	$75.93
	ABACUS DATA SYSTEMS INC	03/16/2016	$115.50
	NCS PEARSON	03/26/2016	$105.10
			$667.05
ALYSSA SNELL	TARGET 00013912	03/03/2016	$81.27
	QDI QUEST DIAGNOSTICS	03/17/2016	$64.40
	ONLINEAHA.ORG	03/16/2016	$22.00
	FEDEX 422865267	03/16/2016	$36.45
	TRAVELOCITY.COM	03/17/2016	$7.00
	UNITED 0167761887019	03/17/2016	$504.70
	SOM CONTINUING MEDICAL	03/18/2016	$155.00
			$870.82
AMANDA THURMAN	SNYDER PARTY RENTAL	03/02/2016	$122.93
	DELTA AIR 0062337333842	03/08/2016	$483.20
	AIRGAS SOUTH	03/10/2016	$5.29
	SNYDER PARTY RENTAL	03/09/2016	$238.88
	UNITED 0162484048673	03/09/2016	$625.75
	AIRGAS SOUTH	03/17/2016	$48.48
			$1,524.53
AMANDA WAGNER	FACEBOOK 4XSWK824B2	02/29/2016	$77.93
	TESTCOUNTRY COM	03/04/2016	$408.79
	WLOS	03/09/2016	$525.00
	RAYCOM MEDIA INC	03/09/2016	$500.00
	TESTCOUNTRY COM	03/10/2016	$80.17
	CARTA	03/09/2016	$400.00
	CRAIGSLIST.ORG	03/10/2016	$25.00
	LIVING LIBATIONS	03/16/2016	$156.88
	STUDYKIK	03/18/2016	$2,118.00
	ACT FROSCH	03/18/2016	$500.00
	AMER ACDMY ADDCTN PSYC	03/23/2016	$400.00
	CRAIGSLIST.ORG	03/26/2016	$50.00
	FACEBOOK C9J5Y823B2	03/29/2016	$249.36
	ACT FROSCH	03/30/2016	$555.00
			$6,046.13
AMY BOATRIGHT	AMAZON MKTPLACE PMTS	03/02/2016	$8.89
	UPS 29424153HRP	03/06/2016	$5.93
	UPS 1Z4AT2534398822927	03/06/2016	$16.51
	UPS 1Z4AT2534398061348	03/06/2016	$15.23
	UPS 1Z4AT2534398005739	03/06/2016	$15.23
	UPS 1Z4AT2534397053751	03/06/2016	$15.23
	UPS 2932J1G9BAK	03/20/2016	$5.90
	UPS 1Z4AT2534292172106	03/20/2016	$15.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMY BOATRIGHT	UPS 1Z4AT2534294068083	03/20/2016	$14.46
	UPS 1Z4AT2534292610696	03/20/2016	$15.29
	UPS 1Z4AT2534293056310	03/20/2016	$13.83
	UPS ADJ00195725981361	03/27/2016	$2.47
			$144.26
AMY CONNOLLY	APPALACHIAN SPRINGS	03/02/2016	$77.34
	AAMC	03/04/2016	$2,400.00
	SAEM	03/18/2016	$150.00
	OFFICE DEPOT #3357	03/21/2016	$16.25
	EB SCIENTIFIC LEADERS	03/23/2016	$350.00
			$2,993.59
AMY OLIVER	STAPLES 00115832	03/15/2016	$36.85
			$36.85
ANDREA ERB	PAYPAL AAOMP	02/29/2016	$805.00
	A A O M P	03/12/2016	$695.00
	AMERICAN DENTAL EDU ASSOC	03/16/2016	$5,950.00
			$7,450.00
ANDREA GEORGULES	WM SUPERCENTER #1037	03/01/2016	$98.86
	EMBROIDME	03/01/2016	$102.56
	USPS 45148302429802345	03/02/2016	$3.50
	USPS 45148302429802345	03/02/2016	$29.40
	USC EMALL	03/02/2016	$280.00
	EMBROIDME	03/02/2016	$102.55
	PUBLIX #472	03/04/2016	$10.83
	AMAZON.COM AMZN.COM/BILL	03/05/2016	$133.61
	AMAZON MKTPLACE PMTS	03/09/2016	$366.30
	PANERA BREAD #4380	03/10/2016	$256.87
	AMAZON MKTPLACE PMTS	03/17/2016	$5.88
	TBE ASHTON-DRAKE ONLN	03/18/2016	$144.98
	AMAZON MKTPLACE PMTS	03/20/2016	$118.73
	AMAZON MKTPLACE PMTS	03/18/2016	$14.98
	USPS 45148302429802345	03/18/2016	$2.13
	USPS 45148302429802345	03/18/2016	$10.38
	WAYFAIR Wayfair	03/18/2016	$299.98
	BUILD INITIATIVE	03/24/2016	$350.00
	WAYFAIR Wayfair	03/28/2016	$215.98
			$2,547.52
ANDY SHIH	ADOBE PR CREATIVECLD	03/02/2016	$29.99
	DEA REGISTRATION	03/08/2016	$244.00
	SC.GOV	03/08/2016	$126.00
	PARKELL	03/18/2016	$301.24
			$701.23
ANGELA CAMPBELL	CHARLES RIVER LAB	02/29/2016	$417.45
	CHARLES RIVER LAB	02/29/2016	$503.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CAMPBELL	CHARLES RIVER LAB	02/29/2016	$328.10
	CHARLES RIVER LAB	03/01/2016	$377.20
	CHARLES RIVER LAB	03/01/2016	$106.50
	JAX	03/02/2016	$1,021.50
	HAM BONE FARMS LLC	03/01/2016	$462.50
	CHARLES RIVER LAB	03/02/2016	$1,016.40
	CHARLES RIVER LAB	03/02/2016	$480.20
	JAX	03/02/2016	$1,630.50
	CHARLES RIVER LAB	03/02/2016	$1,016.40
	CHARLES RIVER LAB	03/02/2016	$125.10
	JAX	03/02/2016	$268.70
	CHARLES RIVER LAB	03/02/2016	$293.50
	CHARLES RIVER LAB	03/02/2016	$285.70
	JAX	03/02/2016	$3,957.16
	CHARLES RIVER LAB	03/02/2016	$926.10
	JAX	03/02/2016	$588.70
	JAX	03/02/2016	$588.70
	JAX	03/02/2016	$145.99
	CHARLES RIVER LAB	03/02/2016	$188.85
	JAX	03/02/2016	$254.14
	JAX	03/02/2016	$157.54
	JAX	03/02/2016	$2,089.50
	JAX	03/02/2016	$644.60
	JAX	03/02/2016	$2,354.80
	JAX	03/02/2016	$457.90
	CHARLES RIVER LAB	03/02/2016	$215.20
	HARLAN LABORATORIES	02/29/2016	$520.50
	HARLAN LABORATORIES	02/29/2016	$1,222.40
	HARLAN LABORATORIES	02/29/2016	$219.40
	HARLAN LABORATORIES	02/29/2016	$604.20
	JAX	03/06/2016	$2,756.00
	TACONIC	03/04/2016	$216.60
	CHARLES RIVER LAB	03/07/2016	$550.25
	CHARLES RIVER LAB	03/07/2016	$368.75
	CHARLES RIVER LAB	03/07/2016	$1,112.00
	CHARLES RIVER LAB	03/07/2016	$503.28
	HARLAN LABORATORIES	03/07/2016	$604.20
	HARLAN LABORATORIES	03/07/2016	$779.36
	HARLAN LABORATORIES	03/07/2016	$188.60
	HARLAN LABORATORIES	03/07/2016	$730.08
	CHARLES RIVER LAB	03/09/2016	$760.40
	CHARLES RIVER LAB	03/09/2016	$362.96
	JAX	03/09/2016	$379.42
	CHARLES RIVER LAB	03/09/2016	$293.50
	JAX	03/09/2016	$170.14
	CHARLES RIVER LAB	03/09/2016	$100.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CAMPBELL	JAX	03/09/2016	$1,247.30
	JAX	03/09/2016	$1,597.30
	CHARLES RIVER LAB	03/09/2016	$125.10
	JAX	03/09/2016	$196.85
	JAX	03/09/2016	$3,971.00
	JAX	03/09/2016	$333.46
	CHARLES RIVER LAB	03/09/2016	$280.20
	JAX	03/09/2016	$967.50
	HAM BONE FARMS LLC	03/08/2016	$1,375.00
	JAX	03/09/2016	$1,596.50
	JAX	03/09/2016	$543.50
	JAX	03/09/2016	$1,182.60
	JAX	03/09/2016	$1,415.70
	JAX	03/09/2016	$882.36
	JAX	03/09/2016	$856.50
	JAX	03/09/2016	$529.50
	JAX	03/09/2016	$108.86
	CHARLES RIVER LAB	03/14/2016	$198.50
	CHARLES RIVER LAB	03/14/2016	$1,509.50
	CHARLES RIVER LAB	03/14/2016	$919.00
	CHARLES RIVER LAB	03/14/2016	$453.75
	JAX	03/15/2016	$163.14
	HARLAN LABORATORIES	03/14/2016	$186.75
	HARLAN LABORATORIES	03/14/2016	$207.45
	HARLAN LABORATORIES	03/14/2016	$590.20
	HARLAN LABORATORIES	03/14/2016	$779.36
	HARLAN LABORATORIES	03/14/2016	$186.75
	CHARLES RIVER LAB	03/15/2016	$503.28
	CHARLES RIVER LAB	03/15/2016	$1,024.20
	CHARLES RIVER LAB	03/15/2016	$279.10
	JAX	03/16/2016	$2,156.25
	CHARLES RIVER LAB	03/16/2016	$705.00
	JAX	03/16/2016	$543.50
	JAX	03/16/2016	$222.46
	CHARLES RIVER LAB	03/16/2016	$1,016.40
	CHARLES RIVER LAB	03/16/2016	$214.90
	HAM BONE FARMS LLC	03/15/2016	$915.00
	JAX	03/16/2016	$1,171.00
	CHARLES RIVER LAB	03/16/2016	$125.10
	CHARLES RIVER LAB	03/16/2016	$1,211.40
	JAX	03/16/2016	$419.20
	JAX	03/16/2016	$135.98
	JAX	03/16/2016	$655.46
	JAX	03/16/2016	$1,177.40
	CHARLES RIVER LAB	03/16/2016	$627.40
	CHARLES RIVER LAB	03/16/2016	$293.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CAMPBELL	JAX	03/16/2016	$775.00
	CHARLES RIVER LAB	03/16/2016	$959.50
	CHARLES RIVER LAB	03/16/2016	$263.70
	CHARLES RIVER LAB	03/16/2016	$125.10
	CHARLES RIVER LAB	03/21/2016	$272.25
	CHARLES RIVER LAB	03/22/2016	$503.28
	CHARLES RIVER LAB	03/22/2016	$219.40
	JAX	03/23/2016	$117.50
	HAM BONE FARMS LLC	03/22/2016	$550.00
	JAX	03/23/2016	$422.78
	CHARLES RIVER LAB	03/23/2016	$293.50
	JAX	03/23/2016	$1,147.00
	JAX	03/23/2016	$271.40
	JAX	03/23/2016	$1,311.00
	JAX	03/23/2016	$559.30
	CHARLES RIVER LAB	03/23/2016	$959.50
	CHARLES RIVER LAB	03/23/2016	$157.90
	CHARLES RIVER LAB	03/23/2016	$662.60
	JAX	03/23/2016	$543.50
	JAX	03/23/2016	$379.42
	JAX	03/23/2016	$327.65
	CHARLES RIVER LAB	03/23/2016	$985.90
	CHARLES RIVER LAB	03/23/2016	$335.35
	CHARLES RIVER LAB	03/23/2016	$313.70
	CHARLES RIVER LAB	03/23/2016	$205.00
	JAX	03/23/2016	$362.70
	CHARLES RIVER LAB	03/23/2016	$570.20
	CHARLES RIVER LAB	03/23/2016	$214.90
	CHARLES RIVER LAB	03/23/2016	$594.80
	JAX	03/23/2016	$1,883.92
	CHARLES RIVER LAB	03/23/2016	$508.20
	JAX	03/23/2016	$296.50
	JAX	03/23/2016	$1,042.26
	JAX	03/23/2016	$1,444.50
	CHARLES RIVER LAB	03/23/2016	$889.90
	HARLAN LABORATORIES	03/21/2016	$351.60
	HARLAN LABORATORIES	03/21/2016	$208.50
	HARLAN LABORATORIES	03/21/2016	$389.68
	CHARLES RIVER LAB	03/28/2016	$579.00
	CHARLES RIVER LAB	03/28/2016	$635.50
	CHARLES RIVER LAB	03/28/2016	$495.75
	HARLAN LABORATORIES	03/28/2016	$1,180.00
	HARLAN LABORATORIES	03/28/2016	$629.80
	HARLAN LABORATORIES	03/28/2016	$208.50
	HARLAN LABORATORIES	03/28/2016	$461.00
	HARLAN LABORATORIES	03/28/2016	$207.45

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CAMPBELL	JAX	03/29/2016	$365.36
	HARLAN LABORATORIES	03/28/2016	$207.45
	HARLAN LABORATORIES	03/28/2016	$395.10
	CHARLES RIVER LAB	03/30/2016	$844.30
	CHARLES RIVER LAB	03/30/2016	$125.10
	JAX	03/30/2016	$761.50
	CHARLES RIVER LAB	03/30/2016	$331.30
	CHARLES RIVER LAB	03/30/2016	$525.00
	CHARLES RIVER LAB	03/30/2016	$293.50
	CHARLES RIVER LAB	03/30/2016	$1,016.40
	CHARLES RIVER LAB	03/30/2016	$568.00
	JAX	03/30/2016	$958.07
	JAX	03/30/2016	$170.14
	CHARLES RIVER LAB	03/30/2016	$508.20
			$102,030.18
ANITA BAXLEY	APPALACHIAN SPRINGS	03/01/2016	$76.31
			$76.31
ANTONIETA LAVIN	DEA REGISTRATION	03/23/2016	$244.00
	SC.GOV	03/23/2016	$126.00
			$370.00
APRIL L BORKMAN	4IMPRINT	02/29/2016	$197.55
	AMZ PosterMyWall	03/03/2016	$2.99
			$200.54
APRILL DAWSON	AMERICAN DIABETES ASSN	03/09/2016	$125.00
	AMERICAN DIABETES ASSN	03/09/2016	$125.00
	AMERICAN DIABETES ASSN	03/09/2016	$125.00
	PAYPAL CCSEJOURNAL	03/09/2016	$600.00
	DELTA AIR 0062337097353	03/09/2016	$333.20
	Amazon.com	03/10/2016	$26.45
	DELTA AIR 0062337097354	03/09/2016	$333.20
	DELTA AIR 0062337543012	03/09/2016	$333.20
	AMAZON MKTPLACE PMTS	03/12/2016	$232.60
	STAPLES DIRECT	03/24/2016	$105.99
	STAPLES DIRECT	03/24/2016	$105.99
	STAPLES DIRECT	03/24/2016	$107.99
	MAPLELEAF PROMOTIONS	03/29/2016	$1,690.73
			$4,244.35
ASHLEIGH SCHMALL	AMAZON MKTPLACE PMTS	03/01/2016	$376.98
	BIOMED CENTRAL	02/17/2016	$2,145.00
	UPS 1ZX738X90193440788	03/06/2016	$19.75
	UPS 2931S00MC42	03/06/2016	$5.93
	UPS 292224EL05K	03/06/2016	$5.93
	UPS 1ZX738X90190775753	03/06/2016	$19.55
	UPS 293220JLAHO	03/06/2016	$5.93
	UPS 2932232GPEF	03/06/2016	$5.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SCHMALL	UPS 2921S2RD9FK	03/06/2016	$5.93
	AMERICAN DIABETES ASSN	03/04/2016	$125.00
	UPS 1ZX738X90191683770	03/06/2016	$19.75
	AMAZON MKTPLACE PMTS	03/08/2016	$81.50
	STATACORP LP	03/07/2016	$950.00
	JETBLUE 2792148101886	03/07/2016	$268.20
	UPS 1ZX738X92591560803	03/13/2016	$21.61
	UPS 1ZX738X92591599791	03/13/2016	$21.61
	UPS 1ZX738X92598684097	03/20/2016	$21.61
	UPS 1ZX738X92593723811	03/20/2016	$21.61
	UNITED 0162929858117	03/22/2016	$200.00
	PAYPAL ICSA2016	03/23/2016	$370.00
	AIRGAS SOUTH	03/23/2016	$16.96
	UNITED 0162485665555	03/22/2016	$254.00
	UPS 1ZX738X92595344709	03/27/2016	$21.61
			$4,984.39
ASHLEY PERRY	SC.GOV	03/09/2016	$751.00
	AMERICAN TRANSPLANT CONGR	03/11/2016	$450.00
	PAYPAL AMERICANBRI	03/24/2016	$56.35
	AMERICAN AIR0012194901088	03/24/2016	$278.20
	CADMUS JOURNAL SERVICES	03/25/2016	$2,460.00
	SC.GOV	03/24/2016	$126.00
	NATIONAL KIDNEY FOUNDATI	03/24/2016	$300.00
	CHILDRENS HC OF ATL CO	03/26/2016	$895.00
			$5,316.55
ASHLEY RILEY	UNITED 0162483000295	03/01/2016	$1,019.20
	ASSOCIATION OF MANA	03/01/2016	$900.00
	UNITED 0162483000296	03/01/2016	$1,019.20
	THE AMERICAN COLLEGE OF O	03/02/2016	$80.00
	THE AMERICAN COLLEGE OF O	03/02/2016	$300.00
	THE AMERICAN COLLEGE OF O	03/02/2016	$300.00
	JETBLUE 2797804542511	03/08/2016	$127.20
	AGOS	03/09/2016	$465.00
	AMAZON MKTPLACE PMTS	03/09/2016	$22.99
	AMAZON MKTPLACE PMTS	03/10/2016	$6.99
	AMAZON MKTPLACE PMTS	03/10/2016	$6.99
	AMAZON MKTPLACE PMTS	03/10/2016	$6.99
	AMA MEMBERSHIP DUES	03/12/2016	$420.00
	TAGME	03/12/2016	$315.00
	THE POST AND COURIER CIRC	03/15/2016	$244.00
	ASCCP	03/16/2016	$175.00
	THE AMERICAN CONGRESS OF	03/18/2016	$25.00
	NATL BOARD MED EXAM	03/21/2016	$798.00
	YP ADVERTISING PYMNT	03/22/2016	$112.00
	THE AMERICAN CONGRESS OF	03/22/2016	$645.00
	AMAZON MKTPLACE PMTS	03/25/2016	$20.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY RILEY	AMAZON MKTPLACE PMTS	03/25/2016	$249.04
	AMAZON MKTPLACE PMTS	03/25/2016	$198.86
			$7,457.43
BARBARA B BRADHAM	VZWRLSS S P1667-01	03/02/2016	$370.22
	VZWRLSS S P1667-01	03/02/2016	$370.22
	VZWRLSS S P1667-01	03/04/2016	$370.22
	VZWRLSS S P1667-01	03/05/2016	$325.49
	VZWRLSS S P1667-01	03/05/2016	$345.82
	VERIZON WIRELESS P1667	03/06/2016	$216.99
	VZWRLSS S P1667-01	03/08/2016	$503.13
	VERIZON WIRELESS P1667	03/09/2016	$1.07
	VZWRLSS S P1667-01	03/10/2016	$482.79
	VERIZON WIRELESS P1667	03/09/2016	$1.07
	VERIZON WIRELESS P1667	03/09/2016	$1.07
	VZWRLSS S P1667-01	03/12/2016	$370.22
	VZWRLSS S P1667-01	03/12/2016	$370.22
	VZWRLSS S P1667-01	03/11/2016	$607.58
	VZWRLSS S P1667-01	03/12/2016	$44.73
	VZWRLSS S P1667-01	03/17/2016	$216.99
	VZWRLSS S P1667-01	03/17/2016	$499.08
	VZWRLSS S P1667-01	03/17/2016	$499.08
	VZWRLSS S P1667-01	03/17/2016	$370.22
	VZWRLSS S P1667-01	03/17/2016	$499.08
	VZWRLSS S P1667-01	03/17/2016	$499.08
	VZWRLSS S P1667-01	03/17/2016	$499.08
	VZWRLSS S P1667-01	03/17/2016	$108.49
	VZWRLSS S P1667-01	03/19/2016	$345.82
	VZWRLSS S P1667-01	03/22/2016	$370.22
	VZWRLSS S P1667-01	03/22/2016	$482.79
	VZWRLSS S P1667-01	03/22/2016	$69.13
	VZWRLSS S P1667-01	03/23/2016	$419.03
	VZWRLSS S P1667-01	03/23/2016	$40.67
	VZWRLSS S P1667-01	03/24/2016	$503.13
	VZWRLSS S P1667-01	03/24/2016	$503.13
	VZWRLSS S P1667-01	03/24/2016	$503.13
	VZWRLSS S P1667-01	03/30/2016	$370.22
	VZWRLSS S P1667-01	03/30/2016	$241.39
			$11,420.60
BELINDA ANDERSEN	EXPEDIA 1130935616134	03/22/2016	$7.00
	AMERICAN AI 0017763110940	03/22/2016	$163.10
	DELTA AIR 0067763118562	03/22/2016	$184.60
			$354.70
BETHANY PAVLINCHAK	DELAWARE DIAMOND KNIVES	03/11/2016	$650.00
	HARRIS TEETER #0277	03/15/2016	$12.60
	EAST BAY TRUE VALUE	03/18/2016	$4.54

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Cardholder	Vendor Name	Purchase Date	Amount
BETHANY PAVLINCHAK	ABCAM	03/25/2016	$160.00
	ABCAM	03/30/2016	$128.50
	AXON MEDCHEM LLC	03/30/2016	$323.00
			$1,278.64
BETTY A CRAVEN	BestBuyCom782538001852	03/07/2016	$81.36
	KWE KIPLINGER EDITORS	03/14/2016	$181.00
			$262.36
BETTY BRYANT	COMMAND UNIFORMS BY JOHN	03/17/2016	$493.11
	OLDE TOWNE CLEANERS	03/24/2016	$51.50
			$544.61
BRETT FROELIGER	SOCIETY FOR RESEARCH ON N	02/26/2016	$540.00
	CRAIGSLIST.ORG	03/01/2016	$25.00
	PAYPAL BBTK LTD UK	03/01/2016	$459.56
	CRAIGSLIST.ORG	03/08/2016	$25.00
	INTOWNDISCOUNTS INC	03/07/2016	$299.00
	STAPLES 00108266	03/18/2016	$227.80
	STAPLES 00108266	03/20/2016	$550.10
	CRAIGSLIST.ORG	03/30/2016	$25.00
			$2,151.46
BRIAN G COLLINS	STAPLES 00108266	03/10/2016	$75.08
	JOHN WILEY AND SONS	03/17/2016	$550.00
	BOXWOOD TECHNOLOGY	03/16/2016	$250.00
	BOXWOOD TECHNOLOGY	03/17/2016	$250.00
			$1,125.08
BRUCE A MILLS	WALMART.COM 8009666546	03/03/2016	$119.19
	SOUTHEAST INDUSTRIAL EQUI	03/03/2016	$254.40
	AMAZON MKTPLACE PMTS	03/06/2016	$13.30
	AMAZON MKTPLACE PMTS	03/09/2016	$2,313.34
	AMAZON MKTPLACE PMTS	03/11/2016	$89.90
	SHEALY ELECT 803-227-0599	03/14/2016	$799.07
	RKO TOTAL GRAPHICS	03/14/2016	$48.83
	EB CAROLINAS CHAPTER	03/18/2016	$50.00
	STEELTOESHOESCOM	03/18/2016	$124.99
			$3,813.02
BRUNO ROTONDO	AMERICAN ACADEMY OF NEURO	03/02/2016	$460.00
	UNITED 0162483183416	03/02/2016	$672.02
	UNITED 0162483183417	03/02/2016	$672.02
	SOCIETY FOR DEVELOPMENT	03/02/2016	$210.00
	AMER ACADEMY OF PEDIATRI	03/02/2016	$77.90
	AMERICAN ACADEMY OF NEURO	03/03/2016	$240.00
	AAN ANNUAL MEETING REGIST	03/03/2016	$395.00
	UNITED 0162483318044	03/03/2016	$531.98
	INSAR	03/08/2016	$375.00
	AAN ANNUAL MEETING REGIST	03/08/2016	$695.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRUNO ROTONDO	SOUTHWES 5262190312675	03/08/2016	$240.95
	SOUTHWES 5262193429807	03/18/2016	$231.96
	QBTECH INC	03/23/2016	$1,380.59
	INSAR	03/28/2016	$375.00
	SOUTHWES 5262196220304	03/28/2016	$246.96
			$6,804.38
BRYAN GRANGER	AACR MEMBERSHIP DUES ONLI	02/29/2016	$315.00
	SOC FOR NEUROSCIENCE MEM	02/29/2016	$200.00
	UNITED 0162483016850	03/01/2016	$1,793.86
	AMERICAN AIR0012365106122	03/04/2016	$584.20
	AMERICAN AIR0012323525632	03/04/2016	$36.00
	PAYPAL IMSC 2016 IMSC	03/07/2016	$518.99
	AMERICAN AIR0012365257946	03/07/2016	$406.20
	DELTA AIR 0062337195271	03/08/2016	$671.20
	AIRGAS SOUTH	03/15/2016	$23.18
	SOUTHWES 5262194614347	03/22/2016	$417.47
	SOUTHWES 5262195594128	03/25/2016	$213.48
	SOUTHWES 5262195592925	03/25/2016	$213.48
	AMERICAN AIR0012195409108	03/28/2016	$286.10
	SOUTHWES 5262196490681	03/29/2016	$219.48
	SOUTHWES 5262196219198	03/28/2016	$431.46
	AMERICAN AIR0012195409537	03/28/2016	$286.10
	DELTA AIR 0062339058864	03/29/2016	$336.60
			$6,952.80
CANDACE W COLLINS	AMAZON MKTPLACE PMTS	03/02/2016	$24.01
	DELTA AIR 0062336314538	02/29/2016	$583.20
	DELTA AIR 0062336464289	03/01/2016	$663.20
	DELTA AIR 0062336464288	03/01/2016	$663.20
	Amazon web services	03/04/2016	$662.09
	DELTA AIR 0062337496970	03/03/2016	$458.20
	APPLE STORE #R318	03/07/2016	$295.30
	TRAVELOCITY.COM	03/07/2016	$7.00
	SQ CHARLESTON CAB	03/07/2016	$40.00
	APPLE STORE #R318	03/07/2016	$469.30
	DELTA AIR 0067758819258	03/07/2016	$399.60
	TRAVELOCITY.COM	03/08/2016	$4.00
	AMERICAN AI 0017758785932	03/07/2016	$345.10
	INTEGRATED DNA TECH	03/09/2016	$1,014.26
	AMERICAN AI 0017759010450	03/08/2016	$196.10
	JETBLUE 2797759016383	03/08/2016	$214.99
	PAYPAL NAIPI	03/15/2016	$400.00
	GOTOCITRIX.COM	03/22/2016	$106.33
	FEDEX 423615211	03/23/2016	$12.17
	BROWSERSTACK.COM	03/24/2016	$39.00
	AMAZON MKTPLACE PMTS	03/24/2016	$27.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,624.65
CARMELA M REICHEL	SC.GOV	03/07/2016	$126.00
			$126.00
CAROL A KHIMANI	STAPLS7152013437000002	03/02/2016	$10.55
	STAPLS7152013437000001	03/02/2016	$211.99
			$222.54
CAROL BROWN	IDWEEK	03/23/2016	$645.00
			$645.00
CAROLINE DIEZ	USPS 45606095519802503	03/01/2016	$26.90
	USPS 45606095519802503	03/02/2016	$13.45
	USPS 45606095519802503	03/09/2016	$13.45
	USPS 45606095519802503	03/10/2016	$13.45
	USPS 45606095519802503	03/14/2016	$13.45
	AANS	03/14/2016	$390.00
	NATL BOARD MED EXAM	03/19/2016	$42.00
	NATL BOARD MED EXAM	03/20/2016	$420.00
	NATL BOARD MED EXAM	03/20/2016	$42.00
	NATL BOARD MED EXAM	03/20/2016	$462.00
	NATL BOARD MED EXAM	03/20/2016	$42.00
	NATL BOARD MED EXAM	03/19/2016	$336.00
	NATL BOARD MED EXAM	03/20/2016	$420.00
	NATL BOARD MED EXAM	03/20/2016	$42.00
	USPS 45606095519802503	03/21/2016	$13.45
	USPS 45606095519802503	03/28/2016	$40.35
			$2,330.50
CASSAUNDRA TUCKER	UWORLD	03/09/2016	$239.00
	AMA MEMBERSHIP DUES	03/12/2016	$170.00
	PAYPAL COMPUTERNET	03/14/2016	$109.32
			$518.32
CHERYL MARECKI	CITY OF HOPE - CONVIO	03/01/2016	$495.00
	BECKMAN COULTER	03/03/2016	$735.11
	NEW ENGLAND BIOLABS	03/04/2016	$278.80
	NY TIMES NATL SALES	03/07/2016	$75.20
	AIRGAS SOUTH	03/09/2016	$13.24
	AIRGAS SOUTH	03/09/2016	$48.48
	AGILENTTECHNOLOGIES	03/08/2016	$682.10
	AIRGAS SOUTH	03/09/2016	$28.69
	AIRGAS SOUTH	03/09/2016	$15.88
	MERRY X-RAY SOURCE ONE	03/10/2016	$774.46
	HOMEDEPOT.COM	03/10/2016	$28.74
	SAGE SCIENCE	03/10/2016	$520.00
	AIRGAS SOUTH	03/11/2016	$47.66
	CORNING INC-CREDIT SVCS	03/15/2016	$659.32
	BECKMAN COULTER	03/16/2016	$735.11

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	EXPEDIA 1130413681708	03/16/2016	$4.00
	JETBLUE 2797805520464	03/16/2016	$54.10
	AMERICAN AI 0017805511647	03/16/2016	$205.10
	AGILENTTECHNOLOGIES	03/23/2016	$643.10
			$6,044.09
CHRISTINE FAYE RATLIFF	SURVEYMONKEY.COM	03/01/2016	$300.00
			$300.00
CHRISTINE HUGGINS	Amazon.com	03/04/2016	$38.72
	Amazon.com	03/08/2016	$16.84
			$55.56
CHRISTINE VON KOLNITZ	NAPA AUTO 0030274	03/07/2016	$57.46
	KEWANNA SCREEN PRINTIN	03/09/2016	$1,999.38
			$2,056.84
CLARA MACMILLAN	UPS ADJ00193967831161	03/13/2016	$2.70
	UPS 1Z4AT2050193669389	03/13/2016	$28.98
	UPS 1Z4AT2050191918596	03/13/2016	$27.08
	UPS 1Z4AT2056694709604	03/13/2016	$64.60
	UPS 1Z4AT2050395750694	03/27/2016	$46.24
	UPS 1Z4AT2050397075027	03/27/2016	$46.24
	UPS 1Z4AT2050398251129	03/27/2016	$46.24
	UPS 1Z4AT2050499020740	03/27/2016	$55.83
	UPS 1Z4AT2050396973077	03/27/2016	$46.24
	UPS 1Z4AT2050399597013	03/27/2016	$46.24
	UPS 1Z4AT2050398256259	03/27/2016	$46.24
	UPS 1Z4AT2050396128230	03/27/2016	$46.24
	UPS 1Z4AT2050396062284	03/27/2016	$46.24
	UPS 1Z4AT2050396741111	03/27/2016	$46.24
	UPS 1Z4AT2050397779062	03/27/2016	$46.24
	UPS 1Z4AT2050396870204	03/27/2016	$46.24
	UPS 1Z4AT2050396060642	03/27/2016	$46.24
	UPS 1Z4AT2050399976336	03/27/2016	$46.24
	UPS 1Z4AT2050396822300	03/27/2016	$46.24
			$826.55
CLINT INFINGER	FEDEX 775746902186	03/01/2016	$21.35
	FEDEX 775742578942	03/01/2016	$13.70
	FEDEX 775754269542	03/02/2016	$13.70
			$48.75
CODI CAMMER	Amazon.com	03/02/2016	$17.64
	UPS 1Z4AT2050291932550	03/06/2016	$11.94
	UPS 2922237A72N	03/06/2016	$7.04
	DELTA AIR 0067790366208	03/07/2016	$410.70
	DELTA AIR 0067790410721	03/08/2016	$406.70
	TFS THERMOELECTRONNORT	03/09/2016	$525.10
	WIP 2016 Congress, New Yo	03/14/2016	$300.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CODI CAMMER	AMERICAN PAIN SOCIETY	03/14/2016	$105.00
	AMERICAN AIR0012365651822	03/14/2016	$339.70
	BIOLAND SCIENTIFIC LLC	03/18/2016	$190.70
	INTEGRATED DNA TECH	03/22/2016	$140.18
	UPS 2942P3GSNFN	03/27/2016	$7.00
	AMERICAN SOCIETY-PHARMAC	03/28/2016	$450.00
	PROJECTOR LAMPS LLC	03/29/2016	$246.75
			$3,158.45
CODY M HENDERSON	PBI ACCESS INTELLIGENC	03/01/2016	$499.00
	MATTHEWS MUSC	03/02/2016	$51.87
	AMERICAN AIR0012323510241	03/04/2016	$336.20
	AMERICAN AIR0010626079243	03/07/2016	$12.71
	AAAA	03/14/2016	$300.00
	AAAA	03/15/2016	$575.00
	AAAA	03/15/2016	$575.00
	Amazon.com	03/22/2016	$367.60
			$2,717.38
CONNIE HARBERT	AMAZON MKTPLACE PMTS	03/01/2016	$175.63
	AMAZON MKTPLACE PMTS	03/01/2016	$252.33
	Amazon.com	03/03/2016	$123.48
	DIAMOND SPRINGS WATER	03/03/2016	$91.30
	DIAMOND SPRINGS WATER	03/03/2016	$29.13
	DIAMOND SPRINGS WATER	03/18/2016	$102.04
	AMAZON MKTPLACE PMTS	03/19/2016	$15.99
	AMAZON MKTPLACE PMTS	03/19/2016	$95.99
	SOC RESEARCH ADMINISTRATO	03/23/2016	$205.00
	UPS 1ZRA7280P294628593	03/27/2016	$8.86
	UPS 1ZRA7280P298638182	03/27/2016	$9.81
	NTL COUNCL OF UNIV RSRCH	03/29/2016	$175.00
	AMAZON MKTPLACE PMTS	03/29/2016	$52.33
	SOC OF CLINICAL RESEAR	03/30/2016	$75.00
	DIAMOND SPRINGS WATER	03/30/2016	$112.79
			$1,524.68
CONNIE MEDLEY	OAK HALL CAP & GOWN	03/23/2016	$63.95
			$63.95
CORINNE SCHUYLER	AIRGAS SOUTH	03/11/2016	$96.96
			$96.96
CORNELIA WILLIAMSON	UPS 1Z4AT2230296898797	03/06/2016	$11.94
	AMERICAN AIR0010626078631	03/07/2016	$23.95
	AMERICAN AIR0012365240296	03/07/2016	$616.20
	AMERICAN AIR0010626914361	03/21/2016	$8.99
	AMERICAN AIR0012194395297	03/21/2016	$828.20
	AMERICAN AIR0010626914362	03/21/2016	$8.99
	AMERICAN AIR0012194395298	03/21/2016	$828.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,326.47
COURTNEY USHER	LLR - NURSING	03/11/2016	$145.00
	AMERICAN AIR0012194307245	03/21/2016	$529.20
	AMERICAN AIR0012194307246	03/21/2016	$529.20
	AIRGAS SOUTH	03/23/2016	$48.48
			$1,251.88
CRYSTAL BROWN	CONT CARBONIC PDCT	02/29/2016	$100.91
	DELTA AIR 0062336769921	02/29/2016	$226.20
	AMERICAN THORACIC SOCIETY	02/29/2016	$765.00
	EIG Dotster	03/02/2016	$132.40
	UPS 1ZA76V930191136038	03/06/2016	$19.97
	CONT CARBONIC PDCT	03/07/2016	$100.91
	CONT CARBONIC PDCT	03/07/2016	$100.91
	DIAMOND SPRINGS WATER	03/10/2016	$138.61
	ABGC	03/10/2016	$85.00
	UPS 1ZA76V930195441745	03/13/2016	$19.83
	NSGC	03/11/2016	$265.00
	AMAZON MKTPLACE PMTS	03/13/2016	$33.62
	UPS 1ZA76V930396880935	03/13/2016	$16.47
	WALMART.COM	03/14/2016	$611.08
	AMAZON MKTPLACE PMTS	03/14/2016	$5.15
	UPS 1ZA76V931393484109	03/20/2016	$18.74
	UPS 1ZA76V930192884086	03/20/2016	$19.83
	UPS 1ZA76V930191417672	03/20/2016	$16.67
	UPS 1ZA76V931390980891	03/20/2016	$18.74
	UPS 1ZA76V930295878568	03/20/2016	$11.85
	UPS 1ZA76V931391645662	03/20/2016	$33.73
	UPS 1ZA76V930396568952	03/20/2016	$16.47
	UPS 1ZA76V930196026577	03/20/2016	$19.83
	CONT CARBONIC PDCT	03/21/2016	$100.91
	UPS 1ZA76V931393613728	03/27/2016	$18.74
	UPS 1ZA76V930192392134	03/27/2016	$19.83
	UPS 1ZA76V931399308986	03/27/2016	$18.74
	MATTHEWS MUSC	03/28/2016	$141.89
	CONT CARBONIC PDCT	03/28/2016	$100.91
	PAYPAL CAPSULCN	03/29/2016	$115.70
	TARGET.COM	03/30/2016	$26.03
	CALIFORNIA PACIFIC LA	03/29/2016	$89.92
	QIAGEN INC	03/30/2016	$1,156.50
			$4,566.09
CYNTHIA BLACKMAN	AACR MEMBERSHIP DUES ONLI	03/02/2016	$315.00
	AIRGAS SOUTH	03/03/2016	$55.16
	ASTRO Member Services	03/11/2016	$150.00
	SQ PIXY CO. GOSQ.COM	03/17/2016	$1,745.00
	AAAS SCIENCE MAGAZINE	03/22/2016	$149.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,414.16
CYNTHIA GRUENBAUM	PAYPAL NAIPI	03/08/2016	$400.00
	UNITED 0167760188070	03/11/2016	$171.60
	AMERICAN AI 0017760195541	03/11/2016	$402.60
	ACT UCSD - LIPID MAPS	03/11/2016	$250.00
	TRAVELOCITY.COM	03/11/2016	$4.00
	DELTA AIR 0067805199792	03/14/2016	$924.93
	LIFETECH 32148855	03/30/2016	$411.22
			$2,564.35
CYNTHIA SMALLS	CE FOR RELICENSURE	03/01/2016	$59.00
	CONTINUINGEDUCATION.COM	03/01/2016	$49.95
	PAYPAL SOUTHCAROLI	03/07/2016	$225.00
	IAFN 410 626 7805	03/07/2016	$99.60
	AMAZON.COM AMZN.COM/BILL	03/15/2016	$244.17
	THE RAY E HELFER SOCIETY	03/17/2016	$599.00
	THE RAY E HELFER SOCIETY	03/24/2016	$599.00
			$1,875.72
DAMON S AMELLA	EXTRON ELECTRONICS	03/02/2016	$100.00
	EXTRON ELECTRONICS	03/04/2016	$96.66
	WWW.NEWEGG.COM	03/08/2016	$124.99
	B&H PHOTO, 800-606-6969	03/14/2016	$470.94
	PROJECTOR LAMPS LLC	03/15/2016	$462.00
	B&H PHOTO, 800-606-6969	03/28/2016	$177.98
	CDW GOVERNMENT	03/28/2016	$70.36
			$1,502.93
DANA TUMBLESTON	THE POST AND COURIER	03/02/2016	$804.52
	THE POST AND COURIER	03/10/2016	$865.48
	THE POST AND COURIER	03/10/2016	$417.56
	PERSONNEL CONCEPTS	03/22/2016	$155.20
	LINKEDIN.COM	03/30/2016	$199.00
			$2,441.76
DAVID AVIN	SPIRIT COMMUNICATIONS	03/07/2016	$1.10
	SPIRIT COMMUNICATIONS	03/07/2016	$2.95
	SPIRIT COMMUNICATIONS	03/07/2016	$61.19
	AMERICAN AIR0012365460510	03/10/2016	$393.20
	AMAZON MKTPLACE PMTS	03/16/2016	$193.29
			$651.73
DAWN LEBERKNIGHT	ASRA	03/08/2016	$530.00
	AMERICAN BOARD OF ANESTH	03/15/2016	$775.00
	AMERICAN BOARD OF ANESTH	03/15/2016	$775.00
	AMERICAN BOARD OF ANESTH	03/17/2016	$775.00
	AMERICAN BOARD OF ANESTH	03/17/2016	$775.00
	AMERICAN BOARD OF ANESTH	03/18/2016	$775.00
	AMERICAN BOARD OF ANESTH	03/18/2016	$775.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DAWN LEBERKNIGHT	AMERICAN BOARD OF ANESTH	03/22/2016	$775.00
	AMERICAN BOARD OF ANESTH	03/22/2016	$775.00
	AMERICAN BOARD OF ANESTH	03/23/2016	$775.00
	AMERICAN BOARD OF ANESTH	03/24/2016	$775.00
	AMERICAN BOARD OF ANESTH	03/24/2016	$775.00
	AMERICAN BOARD OF ANESTH	03/24/2016	$775.00
	AMERICAN BOARD OF ANESTH	03/25/2016	$775.00
	AMERICAN BOARD OF ANESTH	03/25/2016	$775.00
	HOTWIRE 13606473873	03/29/2016	$7.00
	INTL ANESTHESIA RSH	03/29/2016	$450.00
	AMERICAN AIR0017764960273	03/29/2016	$214.10
	UNITED 0167764960270	03/29/2016	$288.60
	AMERICAN AIR0017764787051	03/29/2016	$954.20
			$13,293.90
DEANNA ADKINS	AMAZON.COM AMZN.COM/BILL	03/03/2016	$48.56
	PCI PATTERSON VETERINA	03/03/2016	$41.50
	PCI PATTERSON VETERINA	03/15/2016	$15.41
	BATTERIES PLUS	03/22/2016	$130.04
			$235.51
DEBBIE BURDELL	CORNING INC-CREDIT SVCS	02/29/2016	$700.68
	AIRGAS SOUTH	02/29/2016	$96.96
	CONT CARBONIC PDCT	02/29/2016	$100.91
	SC DHEC/BUREAU OF F	03/01/2016	$125.00
	Amazon.com	03/02/2016	$7.87
	INTEGRATED DNA TECH	03/04/2016	$78.61
	CONT CARBONIC PDCT	03/07/2016	$100.91
	CONT CARBONIC PDCT	03/07/2016	$100.91
	QIAGEN INC	03/07/2016	$1,156.50
	AIRGAS SOUTH	03/08/2016	$48.48
	AIRGAS SOUTH	03/08/2016	$85.68
	AIRGAS SOUTH	03/08/2016	$48.48
	QIAGEN INC	03/09/2016	$324.90
	PAYPAL GLOBRIGHT	03/11/2016	$24.45
	MERRY X-RAY SOURCE ONE	03/11/2016	$105.00
	FEDEX 659026410	03/11/2016	$73.23
	MERRY X-RAY SOURCE ONE	03/11/2016	$105.00
	BMI SURPLUS	03/11/2016	$313.81
	AIRGAS SOUTH	03/14/2016	$11.59
	FEDEX 422331089	03/14/2016	$8.51
	INTEGRATED DNA TECH	03/15/2016	$158.08
	MCALISTER-SMITH 8	03/17/2016	$1,500.00
	HAVELS COM	03/18/2016	$170.95
	AIRGAS SOUTH	03/18/2016	$48.48
	AIRGAS SOUTH	03/18/2016	$96.96
	CONT CARBONIC PDCT	03/21/2016	$100.91
	FEDEX 423659262	03/24/2016	$43.89

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	QIAGEN INC	03/26/2016	$144.90
	AIRGAS SOUTH	03/25/2016	$108.86
	AIRGAS SOUTH	03/25/2016	$11.59
	FEDEX 423784128	03/26/2016	$40.40
	CONT CARBONIC PDCT	03/28/2016	$100.91
	AIRGAS SOUTH	03/29/2016	$96.96
	RITE AID STORE - 4962	03/29/2016	$440.44
			$6,680.81
DEBBIE MOODY	Amazon.com	03/18/2016	$38.96
			$38.96
DEBBIE REYNOLDS	STRAUMANN USA, LLC	03/01/2016	$445.30
	STRAUMANN USA, LLC	03/08/2016	$445.30
	NOBEL BIOCARE USA LLC	03/21/2016	$326.55
	NOBEL BIOCARE USA LLC	03/22/2016	$2,080.35
	UPS 1Z4AT2230397963202	03/27/2016	$7.71
	LUITPOLD-OSTEOHEALTH	03/29/2016	$596.00
			$3,901.21
DEBBIE UNDERWOOD	LAWMENS DISTRIBUTION LLC	03/01/2016	$275.40
	LAWMENS DISTRIBUTION LLC	03/01/2016	$325.50
	THE HOOVE LLC	03/07/2016	$2,495.50
	DATA SYSTEMS COMPANY	03/17/2016	$2,302.35
			$5,398.75
DEBORAH J HARRISON	CHARLESTON ENGRAVERS INC	03/01/2016	$78.12
	CHILDTHERAPYTOYS.COM	03/03/2016	$910.13
	FUN EXPRESS	03/10/2016	$29.49
	UPS 1Z6T18450294515339	03/12/2016	$25.81
	FUN EXPRESS	03/10/2016	$681.50
	LAKESHORE LEARNING MATER	03/10/2016	$970.30
	CHILDTHERAPYTOYS.COM	03/14/2016	$587.28
	Discount School Supply	03/30/2016	$317.41
	S&S WORLDWIDE-ONLINE	03/29/2016	$21.99
	Discount School Supply	03/30/2016	$8.67
			$3,630.70
DEBRA CAIN	LIFETECH 30820738	03/07/2016	$353.82
	FEDEX 422217888	03/09/2016	$30.95
	TFS FISHERSCI ECOM ATL	03/12/2016	$47.33
	SIGMA ALDRICH US	03/15/2016	$61.76
	SIGMA ALDRICH US	03/15/2016	$59.80
	SIGMA ALDRICH US	03/15/2016	$80.10
	AMAZON MKTPLACE PMTS	03/17/2016	$54.65
	SIGMA ALDRICH US	03/17/2016	$64.49
	AMAZON MKTPLACE PMTS	03/18/2016	$327.99
	AMAZON.COM AMZN.COM/BILL	03/18/2016	$1,733.82
	BANGS LABORATORIES INC	03/21/2016	$335.00
	AMAZON MKTPLACE PMTS	03/23/2016	$1,497.99

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA CAIN	AMAZON MKTPLACE PMTS	03/23/2016	$247.10
	RISystem AG	03/24/2016	$394.49
			$5,289.29
DEIDRE R WRIGHT	GETINGE USA	03/01/2016	$1,607.52
	BIO SERV	03/09/2016	$507.64
	STEWARTS FEED & GARDEN CT	03/18/2016	$253.35
	BIO SERV	03/28/2016	$124.91
	PAYPAL SEAALAS	03/28/2016	$510.00
	GETINGE USA	03/30/2016	$1,743.28
			$4,746.70
DEIRDRE LUTTRELL	AMAZON MKTPLACE PMTS	03/10/2016	$88.28
	RITE AID STORE - 11620	03/11/2016	$74.96
			$163.24
DEN LYNCH	AMAZON MKTPLACE PMTS	02/29/2016	$139.00
	CONCORDE LLC	03/07/2016	$534.01
	AAD- MAIN CHECKING	03/09/2016	$99.00
	AAD- MAIN CHECKING	03/11/2016	$225.00
	REGISTRATION IMMUNOLOGY	03/15/2016	$480.00
	REGISTRATION IMMUNOLOGY	03/15/2016	$95.00
	REGISTRATION IMMUNOLOGY	03/15/2016	$290.00
	REGISTRATION IMMUNOLOGY	03/15/2016	$95.00
	AMAZON.COM AMZN.COM/BILL	03/26/2016	$331.49
	Amazon.com	03/28/2016	$59.02
			$2,347.52
DENISE WHITE	DIAMOND SPRINGS WATER	03/01/2016	$29.02
	UPS 1ZA76V570398709837	03/06/2016	$7.95
	UPS ADJ00116324481061	03/06/2016	$13.00
	UPS 1ZA76V570398476624	03/06/2016	$9.70
	UPS 1ZA76V570399794001	03/06/2016	$9.70
	UPS 1ZA76V570398009067	03/06/2016	$7.28
	UPS 1ZA76V570396450011	03/06/2016	$7.28
	UPS 1ZA76V570396145646	03/06/2016	$7.28
	UPS 1ZA76V570395540050	03/06/2016	$7.28
	ALL AMERICAN AWARDS INC	03/07/2016	$395.12
	JIM BOOTH ART GALLERY	03/12/2016	$227.85
	UPS 1ZA76V570397628677	03/13/2016	$9.66
	UPS 1ZA76V570399034886	03/13/2016	$9.66
	AMERICAN AI 0017760776884	03/14/2016	$533.20
	AMERICAN AI 0017760776881	03/14/2016	$533.20
	AMERICAN AI 0017760776883	03/14/2016	$533.20
	AMERICAN AI 0017760776882	03/14/2016	$533.20
			$2,873.58
DENISE ZECOPOULOS	DIAMOND SPRINGS WATER	03/04/2016	$47.77
	NSC NORTHERN SAFETY CO	03/08/2016	$126.85
	GROVE MEDICAL, INC.	03/08/2016	$33.74

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE ZECOPOULOS	NSC NORTHERN SAFETY CO	03/18/2016	$127.04
			$335.40
DERESA TEAL	US BIOMAX	02/29/2016	$170.00
	AACR MEMBERSHIP DUES ONLI	03/01/2016	$315.00
	A & M TAPE & PACKAGING	03/02/2016	$227.56
	GENEWIZ, INC.	03/02/2016	$360.00
	POCONO RABBIT FARM & LA	03/02/2016	$1,479.00
	PAYPAL BIOSUPPLIES	03/03/2016	$518.00
	SKC	03/02/2016	$42.00
	FEDEX 19804879	03/04/2016	$46.17
	FEDEX 19805060	03/04/2016	$134.74
	FEDEX 19804949	03/04/2016	$8.84
	FEDEX 19804923	03/04/2016	$58.50
	FEDEX 19804977	03/04/2016	$7.75
	FEDEX 19805043	03/04/2016	$92.97
	FEDEX 19804933	03/04/2016	$30.99
	FEDEX 19842320	03/08/2016	$106.35
	SCIENCE/AAAS	03/08/2016	$550.00
	ADDGENE INC	03/09/2016	$150.00
	MESA LABS	03/10/2016	$370.00
	CAMBRIDGE ISOTOPE LABORA	03/08/2016	$538.27
	FEDEX 98423106	03/09/2016	$105.22
	UPS 1ZB31TK70492215039	03/13/2016	$89.47
	THE AMER ASSOC OF IMMUNO	03/14/2016	$260.00
	BIO X CELL	03/14/2016	$1,910.00
	REGISTRATION IMMUNOLOGY	03/15/2016	$290.00
	REGISTRATION IMMUNOLOGY	03/15/2016	$290.00
	UNITED 0167761097595	03/15/2016	$5,595.56
	AMERICAN AIR0012365723959	03/15/2016	$497.20
	REGISTRATION IMMUNOLOGY	03/16/2016	$290.00
	ARCIPAIS	03/16/2016	$243.87
	ONE WORLD LAB	03/16/2016	$138.00
	STAPLES DIRECT	03/17/2016	$194.51
	ARCIPAIS	03/16/2016	$243.87
	ELMED INCORPORATED	03/17/2016	$564.58
	QIAGEN INC	03/21/2016	$342.00
	WALMART.COM	03/21/2016	$196.07
	AVIDITY LLC	03/22/2016	$733.09
	CYAGEN BIOSCIENCES	03/22/2016	$220.00
	MIRUS BIO LLC	03/23/2016	$377.00
	ONE WORLD LAB	03/23/2016	$98.00
	UPS 1ZB31TK71390035050	03/27/2016	$52.86
	EB FOURTEENTH SOUTHEA	03/25/2016	$185.62
	LIFETECH 32103162	03/26/2016	$51.85
			$18,174.91
DIANE REEVES	UPS 1Z4AT205DA93637979	03/13/2016	$33.79

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE REEVES	MARRIOTT HILTON HEAD	03/16/2016	$50.00
	UPS 1Z4AT2050491286415	03/20/2016	$33.79
	AP BOOKSTORE.COM	03/17/2016	$26.00
	BATTERIES PLUS #39	03/22/2016	$41.66
	UPS 1Z4AT2053092413020	03/27/2016	$19.66
	ACCO BRANDS DIRECT	03/29/2016	$39.04
			$243.94
DIANE WALLACE	CONT CARBONIC PDCT	02/29/2016	$100.91
	CONT CARBONIC PDCT	02/29/2016	$99.28
	CONT CARBONIC PDCT	02/29/2016	$100.91
	AQUA BLUE POOLS OF HIL	03/01/2016	$285.00
	AQUA BLUE POOLS OF HIL	03/01/2016	$105.00
	CONT CARBONIC PDCT	03/07/2016	$100.91
	CONT CARBONIC PDCT	03/07/2016	$99.28
	CONT CARBONIC PDCT	03/07/2016	$99.28
	CONT CARBONIC PDCT	03/07/2016	$100.91
	CONT CARBONIC PDCT	03/07/2016	$100.91
	CONT CARBONIC PDCT	03/07/2016	$100.91
	CONT CARBONIC PDCT	03/21/2016	$100.91
	CONT CARBONIC PDCT	03/21/2016	$100.91
	CONT CARBONIC PDCT	03/21/2016	$99.28
	CONT CARBONIC PDCT	03/28/2016	$100.91
	CONT CARBONIC PDCT	03/28/2016	$100.91
	CONT CARBONIC PDCT	03/28/2016	$99.28
			$1,895.50
DIANNE W TERRY	THE POST AND COURIER CIRC	03/01/2016	$22.75
	DIAMOND SPRINGS WATER	03/03/2016	$31.19
	DIAMOND SPRINGS WATER	03/03/2016	$66.62
	ADOBE CREATIVE CLOUD	03/08/2016	$29.99
			$150.55
DONNA GERKE	SOCIETY OF GENERAL INT	02/29/2016	$375.00
	JETBLUE 2792147658098	02/29/2016	$213.99
	TRAVELOCITY.COM	03/01/2016	$4.00
	DELTA AIR 0067757017130	03/01/2016	$119.60
	JETBLUE 2792147746178	03/01/2016	$243.98
	JETBLUE 2797757010274	03/01/2016	$132.00
	JETBLUE 2792147747384	03/01/2016	$213.99
	ABIM	03/02/2016	$194.00
	SC.GOV	03/11/2016	$126.00
	SOCIETY OF GENERAL INT	03/14/2016	$400.00
	SOCIETY OF HOSPITAL MED	03/16/2016	$375.00
	BIOMED CENTRAL	03/11/2016	$2,145.00
	AMAZON.COM AMZN.COM/BILL	03/21/2016	$67.86
	AMA MEMBERSHIP DUES	03/25/2016	$315.00
	ABIM	03/24/2016	$194.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	UPS 1ZA8T6790191175878	03/27/2016	$13.21
	AMERICAN AIR0012195557428	03/29/2016	$178.10
	SOUTHWES 5262196527216	03/29/2016	$105.98
	DELTA AIR 0062339633103	03/29/2016	$127.60
	HAR HARVARD BUSNSS SCH	03/30/2016	$24.95
	DELTA AIR 0062339939918	03/29/2016	$127.60
			$5,696.86
DONNA HOFFMAN	OFFICE DEPOT #1214	03/11/2016	$26.77
			$26.77
DONNA M HEARTLEY	APPALACHIAN SPRINGS	03/02/2016	$104.16
	DELTA AIR 0062337692955	03/10/2016	$543.20
			$647.36
DONNALYNNE SELVYN	AIRGAS SOUTH	03/03/2016	$125.37
	GENERAL SCIENTIFICCORP	03/04/2016	$1,720.00
	GENERAL SCIENTIFICCORP	03/17/2016	$1,565.00
	GENERAL SCIENTIFICCORP	03/26/2016	$475.00
			$3,885.37
DOROTHEA GADSDEN	DISCOUNTMUGS.COM	03/03/2016	$1,111.30
	PIZZA HUT 17623	03/08/2016	$105.97
	PANERA BREAD #204382	03/21/2016	$118.04
	PANERA BREAD #204382	03/22/2016	$118.04
	PANERA BREAD #204382	03/29/2016	$118.04
			$1,571.39
DOROTHY B HOPE	VECTOR LABORATORIES INC	02/29/2016	$205.00
	AIRGAS SOUTH	02/29/2016	$23.18
	PEPROTECH	02/29/2016	$270.00
	BECTON DICKINSON	03/01/2016	$353.00
	AIRGAS SOUTH	02/29/2016	$48.48
	SIGMA ALDRICH US	02/29/2016	$721.34
	SIGMA ALDRICH US	02/29/2016	$88.53
	US INK AND TONER	02/29/2016	$294.00
	EUROFINS MWG OPERON	03/02/2016	$22.30
	TFS FISHERSCI ECOM ATL	03/01/2016	$380.59
	SOUTHERN MICROSCOPE	03/01/2016	$305.00
	INTEGRATED DNA TECH	03/01/2016	$58.47
	FEDEX 775735586401	03/01/2016	$11.91
	TFS FISHERSCI ECOM ATL	03/01/2016	$382.99
	TFS FISHERSCI ECOM ATL	03/01/2016	$252.98
	STAPLS7151987675000001	03/01/2016	$36.30
	TFS FISHERSCI ECOM ATL	03/01/2016	$82.51
	TFS FISHERSCI ECOM ATL	03/01/2016	$180.85
	ASCP	02/29/2016	$125.00
	TFS FISHERSCI ECOM ATL	03/01/2016	$113.99
	CYTOSKELETON INC	03/02/2016	$1,394.00
	TFS FISHERSCI ECOM ATL	03/02/2016	$138.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SANTA CRUZ BIOTECHNOLOGY	03/01/2016	$303.50
	VWR INTERNATIONAL INC	03/03/2016	$116.39
	DIATOME JV	03/02/2016	$2,310.00
	TFS FISHERSCI ECOM ATL	03/02/2016	$178.49
	LIFETECH 31853343	03/03/2016	$41.67
	VWR INTERNATIONAL INC	03/03/2016	$42.05
	EUROFINS MWG OPERON	03/03/2016	$40.00
	SANTA CRUZ BIOTECHNOLOGY	03/01/2016	$319.50
	AIRGAS SOUTH	03/03/2016	$48.48
	SC.GOV	03/01/2016	$126.00
	SIGMA ALDRICH US	03/02/2016	$678.96
	Lonza AG (Walkersville)	03/01/2016	$367.80
	FEDEX 775743836171	03/02/2016	$7.58
	BECTON DICKINSON	03/03/2016	$257.00
	AIRGAS SOUTH	03/03/2016	$48.48
	TFS FISHERSCI ECOM ATL	03/03/2016	$50.43
	AIRGAS SOUTH	03/03/2016	$28.28
	TFS FISHERSCI ECOM ATL	03/03/2016	$304.03
	AMERICAN SOCIETY FOR INVE	03/03/2016	$700.00
	NOVUS BIOLOGICALS LLC	03/03/2016	$394.00
	TFS FISHERSCI ECOM ATL	03/03/2016	$59.27
	VWR INTERNATIONAL INC	03/04/2016	$60.83
	FORMS AND SUPPLY - AOPD	03/02/2016	$73.09
	MILLIPORE AMERICAS	03/03/2016	$401.10
	VWR INTERNATIONAL INC	03/04/2016	$894.65
	EUROFINS MWG OPERON	03/04/2016	$34.82
	TFS FISHERSCI ECOM ATL	03/03/2016	$524.06
	TFS FISHERSCI ECOM ATL	03/03/2016	$33.81
	EUROFINS MWG OPERON	03/04/2016	$46.62
	LIFETECH 31885640	03/04/2016	$27.44
	LIFETECH 31879169	03/04/2016	$44.16
	USA SCIENTIFIC, INC.	03/05/2016	$196.79
	COSTCO.COM ONLINE	03/04/2016	$49.85
	TFS FISHERSCI ECOM ATL	03/04/2016	$374.33
	EUROFINS MWG OPERON	03/05/2016	$15.00
	FEDEX 775735704278	03/05/2016	$8.23
	VWR INTERNATIONAL INC	03/05/2016	$181.06
	TFS FISHERSCI ECOM ATL	03/05/2016	$618.49
	STAPLS7152218537000001	03/04/2016	$34.11
	COSTCO.COM ONLINE	03/04/2016	$119.66
	TFS FISHERSCI ECOM ATL	03/05/2016	$371.40
	TFS FISHERSCI ECOM ATL	03/04/2016	$240.87
	TFS FISHERSCI ECOM ATL	03/04/2016	$347.55
	SC.GOV	03/04/2016	$126.00
	TFS FISHERSCI ECOM ATL	03/04/2016	$425.26
	FEDEX 775771283663	03/05/2016	$9.02

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	03/04/2016	$292.97
	AMAZON MKTPLACE PMTS	03/06/2016	$10.86
	AIRGAS SOUTH	03/04/2016	$48.48
	CELLSIGNAL.COM	03/04/2016	$245.10
	VWR INTERNATIONAL INC	03/05/2016	$396.05
	TFS FISHERSCI ECOM ATL	03/05/2016	$462.22
	SCIENTIFIC COMMODITIES	03/04/2016	$90.29
	STAPLES DIRECT	03/05/2016	$203.97
	ABCAM	03/07/2016	$829.00
	APPALACHIAN SPRINGS	03/07/2016	$355.68
	EUROFINS MWG OPERON	03/09/2016	$19.30
	TFS FISHERSCI ECOM ATL	03/08/2016	$60.95
	QIAGEN INC	03/08/2016	$701.08
	AIRGAS SOUTH	03/08/2016	$48.48
	SELLECK BIO	03/08/2016	$150.00
	TFS FISHERSCI ECOM ATL	03/08/2016	$353.00
	MILLIPORE AMERICAS	03/08/2016	$362.00
	TFS FISHERSCI ECOM ATL	03/08/2016	$122.10
	MILLIPORE AMERICAS	03/08/2016	$286.00
	SIGMA ALDRICH US	03/08/2016	$271.94
	FEDEX 775791748726	03/08/2016	$7.53
	PROTEINTECH GROUP INC	03/08/2016	$299.00
	TFS FISHERSCI ECOM ATL	03/08/2016	$266.83
	ELECTRON MICROSCOPY SCIEN	03/08/2016	$722.59
	EUROFINS MWG OPERON	03/09/2016	$318.30
	TFS FISHERSCI ECOM ATL	03/08/2016	$364.56
	ALSTEM	03/08/2016	$1,032.50
	FEDEX 775789845524	03/08/2016	$9.99
	GOLD BIOTECHNOLOGY	03/07/2016	$228.50
	US BIOMAX	03/08/2016	$550.00
	STAPLS7152476526000001	03/09/2016	$439.26
	CLONTECH LABS INC	03/09/2016	$615.00
	TFS FISHERSCI ECOM ATL	03/09/2016	$574.53
	TFS FISHERSCI ECOM ATL	03/09/2016	$69.25
	TFS FISHERSCI ECOM ATL	03/09/2016	$1,406.36
	CELLSIGNAL.COM	03/08/2016	$245.10
	NEW ENGLAND BIOLABS	03/09/2016	$90.70
	PCB PIEZOTRONICS, INC.	03/08/2016	$1,178.81
	PROMEGACORP. PROMEGA C	03/10/2016	$490.42
	AMERICAN BOARD OF PATHO	03/09/2016	$1,800.00
	TFS FISHERSCI ECOM ATL	03/09/2016	$80.11
	EUROFINS MWG OPERON	03/10/2016	$15.00
	TFS FISHERSCI ECOM ATL	03/10/2016	$132.93
	SOC FOR NEUROSCIENCE JOU	03/10/2016	$140.00
	FEDEX 782534003490	03/09/2016	$15.39
	TFS FISHERSCI ECOM ATL	03/10/2016	$521.38

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SANTA CRUZ BIOTECHNOLOGY	03/09/2016	$282.50
	TFS FISHERSCI ECOM ATL	03/10/2016	$102.74
	FEDEX 775810135475	03/09/2016	$22.02
	TFS FISHERSCI ECOM ATL	03/10/2016	$145.05
	CELLSIGNAL.COM	03/09/2016	$639.30
	FEDEX 775787410456	03/09/2016	$7.58
	FEDEX 775787492169	03/09/2016	$9.96
	TFS FISHERSCI ECOM ATL	03/10/2016	$284.00
	FEDEX 775815040646	03/09/2016	$19.93
	CELLSIGNAL.COM	03/09/2016	$245.10
	TFS FISHERSCI ECOM ATL	03/10/2016	$307.80
	FEDEX 775787600472	03/09/2016	$7.47
	DMI DELL BUS ONLINE	03/11/2016	$1,556.53
	STAPLS7152541587000001	03/10/2016	$39.79
	FEDEX 775791048290	03/09/2016	$9.02
	SELLECK BIO	03/10/2016	$231.00
	US INK AND TONER	03/10/2016	$753.52
	AMAZON.COM AMZN.COM/BILL	03/13/2016	$119.60
	TFS FISHERSCI ECOM ATL	03/12/2016	$179.03
	SIGMA ALDRICH US	03/11/2016	$217.22
	STAPLES DIRECT	03/11/2016	$27.11
	STAPLS7152617541000001	03/11/2016	$41.22
	TFS FISHERSCI ECOM ATL	03/12/2016	$1,051.52
	FEDEX 775801366177	03/12/2016	$7.53
	STAPLS7152604483000001	03/11/2016	$58.90
	BIO RAD LABORATORIES	03/13/2016	$229.92
	AMERICAN BOARD OF PATHO	03/11/2016	$1,800.00
	FEDEX 775833830223	03/12/2016	$27.93
	BIO RAD LABORATORIES	03/11/2016	$1,093.14
	TFS FISHERSCI ECOM ATL	03/12/2016	$486.32
	SARSTEDT INC	03/11/2016	$117.36
	TFS FISHERSCI ECOM ATL	03/12/2016	$594.68
	VWR INTERNATIONAL INC	03/12/2016	$333.14
	TFS FISHERSCI ECOM ATL	03/11/2016	$50.95
	STAPLS7152601661000001	03/11/2016	$21.42
	MILLIPORE AMERICAS	03/11/2016	$162.00
	SIGMA ALDRICH US	03/14/2016	$492.70
	VECTOR LABORATORIES INC	03/14/2016	$913.00
	AIRGAS SOUTH	03/14/2016	$4.19
	ABCAM	03/14/2016	$243.00
	DAKO N AMER	03/14/2016	$267.85
	AIRGAS SOUTH	03/14/2016	$48.48
	STAPLS7152688401000001	03/15/2016	$20.39
	AIRGAS SOUTH	03/15/2016	$48.48
	US INK AND TONER	03/15/2016	$658.62
	COVARIS INC	03/14/2016	$226.13

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	ELSEVIER LTD	03/14/2016	$3,000.00
	FINE SCIENCE TOOLS (USA)	03/15/2016	$432.50
	TFS FISHERSCI ECOM ATL	03/15/2016	$61.87
	CLONTECH LABS INC	03/15/2016	$401.00
	VWR INTERNATIONAL INC	03/16/2016	$8.64
	SIGMA ALDRICH US	03/15/2016	$197.22
	VWR INTERNATIONAL INC	03/16/2016	$388.64
	TFS FISHERSCI ECOM ATL	03/15/2016	$426.09
	AFFYMETRIX, INC	03/14/2016	$305.17
	STAPLS7152708663000001	03/15/2016	$173.58
	SIGMA ALDRICH US	03/15/2016	$232.39
	VWR INTERNATIONAL INC	03/16/2016	$130.32
	VWR INTERNATIONAL INC	03/16/2016	$12.11
	DMI DELL HIGHER EDUC	03/16/2016	$1,170.96
	FEDEX 658482103900	03/15/2016	$87.00
	SIGMA ALDRICH US	03/15/2016	$210.07
	AIRGAS SOUTH	03/16/2016	$28.28
	AIRGAS SOUTH	03/16/2016	$48.48
	SIGMA ALDRICH US	03/16/2016	$464.64
	ANTIBODIES INC	03/16/2016	$200.00
	IMS INTERNATIONAL	03/16/2016	$241.77
	TFS FISHERSCI ECOM ATL	03/16/2016	$167.49
	TFS FISHERSCI ECOM ATL	03/16/2016	$152.71
	SIGMA ALDRICH US	03/16/2016	$88.82
	AIRGAS SOUTH	03/17/2016	$33.99
	AIRGAS SOUTH	03/17/2016	$10.59
	CELLSIGNAL.COM	03/16/2016	$245.10
	AIRGAS SOUTH	03/17/2016	$13.24
	TFS FISHERSCI ECOM ATL	03/17/2016	$58.59
	LIFETECH 32021341	03/17/2016	$346.12
	AIRGAS SOUTH	03/17/2016	$5.29
	AIRGAS SOUTH	03/17/2016	$5.29
	TFS FISHERSCI ECOM ATL	03/17/2016	$177.74
	AIRGAS SOUTH	03/17/2016	$28.69
	AIRGAS SOUTH	03/17/2016	$33.99
	TFS FISHERSCI ECOM ATL	03/17/2016	$288.08
	AIRGAS SOUTH	03/17/2016	$10.59
	AIRGAS SOUTH	03/17/2016	$10.59
	FEDEX 775853334466	03/17/2016	$9.94
	AIRGAS SOUTH	03/17/2016	$10.59
	EUROFINS MWG OPERON	03/18/2016	$40.00
	TFS FISHERSCI ECOM ATL	03/17/2016	$257.16
	AIRGAS SOUTH	03/17/2016	$39.28
	AIRGAS SOUTH	03/17/2016	$51.02
	STAPLES DIRECT	03/17/2016	$379.74
	AIRGAS SOUTH	03/17/2016	$86.50

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	03/17/2016	$65.32
	AIRGAS SOUTH	03/17/2016	$48.48
	AIRGAS SOUTH	03/17/2016	$48.48
	AIRGAS SOUTH	03/17/2016	$65.14
	TFS FISHERSCI ECOM ATL	03/17/2016	$252.03
	AIRGAS SOUTH	03/17/2016	$36.63
	AIRGAS SOUTH	03/17/2016	$13.24
	FEDEX 775879527713	03/20/2016	$7.47
	TFS FISHERSCI ECOM ATL	03/19/2016	$1,713.22
	VWR INTERNATIONAL INC	03/19/2016	$50.96
	FEDEX 775879648379	03/20/2016	$7.52
	FEDEX 775877412277	03/20/2016	$7.52
	EUROFINS MWG OPERON	03/19/2016	$45.00
	CELLSIGNAL.COM	03/17/2016	$290.10
	TFS FISHERSCI ECOM ATL	03/18/2016	$296.75
	FEDEX 775896920274	03/20/2016	$13.66
	SNYDER PARTY RENTAL	03/17/2016	$346.50
	LIFETECH 32033964	03/19/2016	$41.67
	CELLSIGNAL.COM	03/17/2016	$433.50
	SIGMA ALDRICH US	03/18/2016	$91.50
	FEDEX 775877169543	03/20/2016	$7.47
	FEDEX 775877318548	03/20/2016	$20.44
	MILLIPORE AMERICAS	03/18/2016	$177.12
	BIO RAD LABORATORIES	03/18/2016	$2,543.81
	QIAGEN INC	03/21/2016	$907.99
	IN ZYMO RESEARCH	03/21/2016	$410.50
	R & D SYSTEMS	03/21/2016	$1,162.00
	MIRUS BIO LLC	03/21/2016	$446.00
	SIGMA ALDRICH US	03/21/2016	$402.17
	SANTA CRUZ BIOTECHNOLOGY	03/22/2016	$582.50
	FEDEX 775888833674	03/22/2016	$7.47
	FEDEX 775908211289	03/22/2016	$7.44
	TFS FISHERSCI ECOM ATL	03/22/2016	$428.58
	UI MED ADMIN-GENE T	03/22/2016	$1,065.00
	SELLECK BIO	03/23/2016	$1,114.00
	EUROFINS MWG OPERON	03/24/2016	$30.00
	BIO RAD LABORATORIES	03/23/2016	$19.08
	ABCAM	03/23/2016	$404.00
	VECTOR LABORATORIES INC	03/23/2016	$359.00
	MILLIPORE AMERICAS	03/23/2016	$500.00
	GEMINI BIO-PRODUCTS	03/22/2016	$217.52
	SIGMA ALDRICH US	03/23/2016	$229.69
	VWR INTERNATIONAL INC	03/24/2016	$64.82
	MILLIPORE AMERICAS	03/24/2016	$136.00
	AIRGAS SOUTH	03/24/2016	$48.48
	WORTHINGTON BIOCHEMICA	03/25/2016	$123.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	03/24/2016	$52.82
	FEDEX 775932209240	03/24/2016	$26.96
	TFS FISHERSCI ECOM ATL	03/24/2016	$112.01
	IN PROTEUS BIOSCIENCES I	03/24/2016	$300.00
	THORLABS	03/24/2016	$3,470.03
	TFS FISHERSCI ECOM ATL	03/24/2016	$312.73
	LIFETECH 32047351	03/24/2016	$327.67
	NOVUS BIOLOGICALS LLC	03/24/2016	$394.00
	TFS FISHERSCI ECOM ATL	03/26/2016	$84.00
	Amazon.com	03/27/2016	$40.35
	CLONTECH LABS INC	03/25/2016	$401.00
	LIFETECH 32102216	03/25/2016	$271.25
	FEDEX 775933730429	03/26/2016	$7.41
	TFS FISHERSCI ECOM ATL	03/25/2016	$132.88
	VWR INTERNATIONAL INC	03/26/2016	$2,081.31
	FEDEX 775787492169	03/26/2016	$9.86
	FEDEX 809475993353	03/26/2016	$112.29
	TFS FISHERSCI ECOM ATL	03/26/2016	$92.26
	TFS FISHERSCI ECOM ATL	03/25/2016	$32.98
	STAPLS7153380974000001	03/25/2016	$175.70
	TFS FISHERSCI ECOM ATL	03/26/2016	$792.60
	SIGMA ALDRICH US	03/25/2016	$340.91
	SEARS ROEBUCK 4283	03/26/2016	$434.01
	USA SCIENTIFIC, INC.	03/25/2016	$137.99
	FEDEX 775933606476	03/26/2016	$7.47
	SIGMA ALDRICH US	03/25/2016	$297.62
	GENEWIZ, INC.	03/25/2016	$522.00
	BIOLEGEND INC	03/23/2016	$305.00
	APPALACHIAN SPRINGS	03/28/2016	$414.12
	VWR INTERNATIONAL INC	03/29/2016	$144.12
	AIRGAS SOUTH	03/28/2016	$48.48
	AIRGAS SOUTH	03/28/2016	$48.48
	APPALACHIAN SPRINGS	03/28/2016	$282.33
	TFS FISHERSCI ECOM ATL	03/29/2016	$1,020.99
	AMAZON.COM AMZN.COM/BILL	03/29/2016	$370.45
	IN PALMETTO AWARDS	03/29/2016	$719.36
	SANTA CRUZ BIOTECHNOLOGY	03/28/2016	$44.00
	SIGMA ALDRICH US	03/29/2016	$165.14
	ABCAM	03/29/2016	$450.00
	FEDEX 775942535886	03/29/2016	$7.52
	FEDEX 775960732984	03/29/2016	$9.92
	MEDCHEMEXPXRESS LLC	03/28/2016	$220.00
	AMA MEMBERSHIP DUES	03/30/2016	$45.00
	FEDEX 775953839100	03/29/2016	$7.47
	VERMONT OPTECHS INC	03/28/2016	$180.85
	TFS FISHERSCI ECOM ATL	03/29/2016	$71.40

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLS7153597591000001	03/30/2016	$40.81
	TFS FISHERSCI ECOM ATL	03/30/2016	$33.85
	AIRGAS SOUTH	03/30/2016	$28.28
	TFS FISHERSCI ECOM ATL	03/30/2016	$159.12
	SIGMA ALDRICH US	03/30/2016	$586.12
	TFS FISHERSCI ECOM ATL	03/30/2016	$151.50
	FEDEX 775960766993	03/30/2016	$7.47
	STAPLS7153597591000002	03/30/2016	$14.09
	LABSCIENTIFIC	03/30/2016	$86.50
	VWR INTERNATIONAL INC	03/31/2016	$933.06
	AIRGAS SOUTH	03/30/2016	$48.48
			$91,972.48
DOROTHY ROPER	WELCH ALLYN INC	03/01/2016	$154.07
	LLR - NURSING	03/07/2016	$75.00
	LLR - NURSING	03/07/2016	$75.00
	AIRGAS SOUTH	03/11/2016	$3.32
			$307.39
DOUGLAS LITTLEFIELD	NAPA AUTO 0031503	03/04/2016	$79.38
	IN & OUT CAR WASH	03/07/2016	$14.99
	NAPA AUTO 0031503	03/07/2016	$126.96
	RICK HENDRICK DODGE 9990	03/07/2016	$246.26
	BLANCHARD MACHINERY	03/09/2016	$833.32
	NAPA AUTO 0031503	03/11/2016	$311.60
	FLEET CONCEPTS OF CHAR	03/11/2016	$23.63
	BATTERIES PLUS #39	03/21/2016	$27.73
	NAPA AUTO 0031503	03/21/2016	$15.71
	FASTSIGNS 230201	03/22/2016	$71.61
			$1,751.19
DR ADAM SMOLKA	TRAVELOCITY.COM	03/07/2016	$43.00
	DELTA AIR 0067758710082	03/07/2016	$641.20
	BECKMAN COULTER	03/16/2016	$27.88
			$712.08
EDWARD SMALLS II	UPS 0000003R115F096	03/09/2016	$5.93
	UPS 0000003R115F066	03/09/2016	$5.93
	UPS 0000003R115F086	03/09/2016	$5.93
	ENDICIA FEES	03/10/2016	$34.95
	APPALACHIAN SPRINGS	03/11/2016	$36.72
	ONLINE VENDING MACHINE	03/17/2016	$219.34
	ENTERPRISE RENT-A-CAR	03/29/2016	$370.56
			$679.36
ELAINE MESSIER	INTEGRATED DNA TECH	02/29/2016	$24.34
	AMERICAN ACAD OF PEDI	03/15/2016	$895.00
			$919.34
ELEANOR JOHNSON	AAMC MEETINGS	03/09/2016	$1,097.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELEANOR JOHNSON	AAMC MEETINGS	03/09/2016	$1,197.00
	AAMC MEETINGS	03/10/2016	$1,197.00
	AAMC MEETINGS	03/24/2016	$1,097.00
	AAMC MEETINGS	03/24/2016	$1,097.00
	AAMC MEETINGS	03/24/2016	$1,097.00
	DELTA AIR 0062339499880	03/24/2016	$409.20
	DELTA AIR 0062339499882	03/24/2016	$409.20
	DELTA AIR 0062339499881	03/24/2016	$409.20
	DELTA AIR 0062339232957	03/24/2016	$449.20
	DELTA AIR 0062339816902	03/24/2016	$449.20
	UNITED LASER	03/25/2016	$1,796.76
	DELTA AIR 0062339618953	03/24/2016	$449.20
	AAMC MEETINGS	03/30/2016	$1,197.00
			$12,350.96
ELIZABETH A SWAIN	GLIDEWELL LABORATORIES 2	03/09/2016	$1,154.71
	PRISMATIK DENTALCRAFT INC	03/09/2016	$35.00
			$1,189.71
ELIZABETH JEAN JONES	FERN EXPO EVENT SERVICES	03/08/2016	$127.74
	Student National Medical	03/08/2016	$364.00
	THE SOCIETY OF NUCLEAR ME	03/17/2016	$665.00
	JW MARRIOTT AUSTIN	03/22/2016	$134.23
	SOUTH CAROLINA ASSOCIATI	03/23/2016	$195.00
			$1,485.97
ELIZABETH PUCA	BARNES&NOBLE.COM-BN	03/02/2016	$25.00
	AMERICAN AIR0012365256334	03/07/2016	$442.20
	GOGOAIR.COM	03/14/2016	$16.00
	DELTA AIR 0062338142526	03/14/2016	$98.10
	DELTA AIR Seat Fees	03/14/2016	$29.00
	JETBLUE 2792148565624	03/14/2016	$92.10
	DELTA AIR 0062338944286	03/14/2016	$546.16
	THE HOME DEPOT 1118	03/15/2016	$56.59
	UPS 1ZA8T6751298091227	03/20/2016	$141.31
	UPS 2942I37N5GM	03/20/2016	$7.00
	AMERICAN ASSOCIATION O	03/17/2016	$200.00
	UPS 1ZA8T6751295892037	03/20/2016	$88.23
	UPS ADJ00193306731261	03/20/2016	$4.77
	FERN EXPO EVENT SERVICES	03/17/2016	$248.00
	UPS 1ZA8T6751299918618	03/20/2016	$61.46
	AMER BRD OF PSYC & NEUR	03/18/2016	$795.00
			$2,850.92
FEONIA WILSON	APPALACHIAN SPRINGS	03/08/2016	$192.12
	US INK AND TONER	03/10/2016	$147.27
	US INK AND TONER	03/30/2016	$175.74
			$515.13
FRANCIS M BEYLOTTE III	NYAS	03/11/2016	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS M BEYLOTTE III	SMARTSIGN	03/14/2016	$105.00
	BED BATH & BEYOND #651	03/24/2016	$86.79
	AMAZON MKTPLACE PMTS	03/25/2016	$53.84
	RESEARCH SOCIETY ON ALCOH	03/28/2016	$430.00
	ACT FROSCH	03/30/2016	$500.00
			$1,370.63
GABRIELLE REDDING	HARRIS TEETER #0028	02/29/2016	$21.70
	VISTAPR VistaPrint.com	03/04/2016	$43.83
	FRAMES UNLIMITED	03/16/2016	$148.54
			$214.07
GAIL WARD	CUSTOM AUTOMATED PROST	03/01/2016	$54.00
	ULTIMATE DENTAL	03/04/2016	$187.95
	WM SUPERCENTER #1359	03/05/2016	$13.94
	ELEVATE ORAL CARE LLC	03/05/2016	$149.50
	DENTSPLY IH	03/07/2016	$620.00
	DENTSPLY IH	03/11/2016	$310.00
	DENTSPLY IH-POS	03/14/2016	$56.50
	BISCO DNTL PRODUCTS INC	03/21/2016	$904.80
	DENTSPLY IH	03/25/2016	$291.25
	DENTSPLY IH	03/25/2016	$310.00
	PORT CITY PAPER	03/28/2016	$194.86
			$3,092.80
GERALD HIOTT	AMERICAN BD PEDIATRICS	03/02/2016	$1,304.00
	AMERICAN BD PEDIATRICS	03/03/2016	$5,100.00
	ASSN ADM ACAD PEDS	03/09/2016	$600.00
	FEDEX 98431412	03/10/2016	$73.45
			$7,077.45
GERALD MCKEE	WW GRAINGER	02/29/2016	$291.78
	WW GRAINGER	02/29/2016	$183.40
	WW GRAINGER	03/01/2016	$23.15
	WW GRAINGER	03/01/2016	$9.79
	AMERICAN CV LLC	03/01/2016	$101.70
	WW GRAINGER	03/01/2016	$40.57
	LOWES #00661	03/01/2016	$132.09
	STAPLS0142828891000001	03/01/2016	$138.33
	HYAMS GARDEN AND ACCENTS	03/02/2016	$331.57
	SUPPLYHOUSE.COM	03/02/2016	$559.75
	STAPLS0142884642000001	03/02/2016	$75.93
	STAPLS0142881243000001	03/02/2016	$807.70
	STAPLS0142833065000001	03/03/2016	$213.38
	SHERWIN WILLIAMS 702293	03/03/2016	$20.40
	APS CHARLESTON 005H	03/04/2016	$75.08
	APS CHARLESTON 005H	03/04/2016	$147.91
	Amazon.com	03/04/2016	$48.04
	STAPLS0142960236000001	03/04/2016	$40.16

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	AMAZON.COM AMZN.COM/BILL	03/06/2016	$24.02
	STAPLS0142951701000001	03/04/2016	$61.50
	MESSICK'S	03/07/2016	$80.63
	WW GRAINGER	03/07/2016	$31.09
	PPG PAINTS 9314	03/07/2016	$204.07
	APS CHARLESTON 005H	03/07/2016	$1,519.00
	AMAZON.COM AMZN.COM/BILL	03/07/2016	$28.15
	SQ IDOCTOR	03/07/2016	$130.20
	SQ IDOCTOR	03/07/2016	$195.29
	SHERWIN WILLIAMS 702293	03/07/2016	$301.63
	APS CHARLESTON 005H	03/08/2016	$19.53
	STAPLS0143045606000001	03/08/2016	$75.93
	WHOLESALE INDUSTRIAL ELEC	03/09/2016	$60.76
	CHARLESTON BATTERY BENCH	03/09/2016	$173.60
	STAPLS0143098445000001	03/09/2016	$58.57
	NO CHARLESTON PTS SP/P21	03/09/2016	$519.50
	WW GRAINGER	03/09/2016	$27.20
	APS CHARLESTON 005H	03/09/2016	$335.92
	APS CHARLESTON 005H	03/10/2016	$964.24
	WW GRAINGER	03/10/2016	$35.35
	STAPLS0143134938000001	03/10/2016	$193.74
	SHERWIN WILLIAMS #2293	03/09/2016	$19.09
	APS CHARLESTON 005H	03/10/2016	$2,164.14
	APS CHARLESTON 005H	03/10/2016	$75.95
	APS CHARLESTON 005H	03/10/2016	$138.42
	APPMET INC	03/10/2016	$742.73
	APS CHARLESTON 005H	03/10/2016	$1,645.62
	STAPLS0142960236000002	03/12/2016	$15.99
	STAPLS0143161802000002	03/11/2016	$6.73
	APS CHARLESTON 005H	03/11/2016	$121.52
	DMI DELL HIGHER EDUC	03/15/2016	$485.20
	SHERWIN WILLIAMS 702293	03/14/2016	$362.52
	WW GRAINGER	03/14/2016	$522.00
	WW GRAINGER	03/14/2016	$35.52
	WW GRAINGER	03/14/2016	$211.32
	STAPLS0143161802000001	03/15/2016	$58.80
	BRODERBUND	03/15/2016	$79.97
	NAPA AUTO 0024863	03/14/2016	$10.99
	STAPLS0143248123000002	03/15/2016	$171.42
	STAPLS0143306536000002	03/16/2016	$171.42
	HYAMS GARDEN AND ACCENTS	03/16/2016	$1,529.13
	BABBITTSONLINE.COM	03/16/2016	$89.02
	WW GRAINGER	03/16/2016	$70.70
	GREEN MEADOW NURSERY LLC	03/15/2016	$1,258.45
	STAPLS0143306463000001	03/16/2016	$55.42
	JOHNSON PLASTICS	03/16/2016	$99.52

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	APS CHARLESTON 005H	03/16/2016	$828.51
	AMAZON MKTPLACE PMTS	03/17/2016	$26.84
	SHERWIN WILLIAMS #2293	03/16/2016	$63.49
	WW GRAINGER	03/17/2016	$137.23
	STAPLS0143248123000001	03/17/2016	$141.46
	STAPLS0143339665000001	03/17/2016	$72.97
	SHERWIN WILLIAMS #2293	03/16/2016	$299.79
	APS CHARLESTON 005H	03/17/2016	$359.14
	MCJUNKIN RED MAN CORP	03/17/2016	$79.11
	APS CHARLESTON 005H	03/18/2016	$218.74
	WW GRAINGER	03/18/2016	$6.17
	SHERWIN WILLIAMS #2293	03/17/2016	$63.49
	STAPLS0143381821000001	03/18/2016	$157.99
	APS CHARLESTON 005H	03/18/2016	$1,229.52
	SHERWIN-WILLIAMS #2783	03/17/2016	$25.84
	STAPLS0143306536000001	03/18/2016	$37.96
	STAPLS0143401752000001	03/19/2016	$46.50
	STAPLS0143362480000001	03/18/2016	$132.80
	WW GRAINGER	03/18/2016	$335.65
	MCJUNKIN RED MAN CORP	03/18/2016	$79.11
	APS CHARLESTON 005H	03/21/2016	$39.06
	SUPPLYWORKS CORP	03/18/2016	$51.72
	APS CHARLESTON 005H	03/21/2016	$104.64
	APS CHARLESTON 005H	03/21/2016	$70.31
	APS CHARLESTON 005H	03/21/2016	$694.83
	C H BRIGGS COMPANY	03/22/2016	$82.02
	APS CHARLESTON 005H	03/22/2016	$8.46
	STAPLS0143460967000001	03/22/2016	$282.09
	APS CHARLESTON 005H	03/22/2016	$318.44
	PPG PAINTS 9314	03/22/2016	$52.94
	PAYPAL PARTZILLA	03/22/2016	$37.40
	AMAZON MKTPLACE PMTS	03/23/2016	$117.61
	APS CHARLESTON 005H	03/23/2016	$642.88
	SQ IDOCTOR	03/23/2016	$162.74
	ULINE SHIP SUPPLIES	03/24/2016	$371.29
	HYAMS GARDEN AND ACCENTS	03/23/2016	$77.93
	STAPLS0143487162000001	03/23/2016	$13.28
	Amazon.com	03/23/2016	$340.32
	AMAZON.COM AMZN.COM/BILL	03/24/2016	$104.94
	GREEN MEADOW NURSERY LLC	03/23/2016	$2,485.00
	APL APPLE ONLINE STORE	03/24/2016	$412.30
	MESSICK'S	03/24/2016	$96.16
	APS CHARLESTON 005H	03/24/2016	$327.90
	CHURCH CREEK NURSERY I	03/23/2016	$218.79
	MCJUNKIN RED MAN CORP	03/24/2016	$45.20
	STAPLS0143603728000001	03/26/2016	$72.68

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	WW GRAINGER	03/25/2016	$87.43
	PAYPAL SPRINKLERWA	03/25/2016	$68.59
	MCJUNKIN RED MAN CORP	03/25/2016	$67.18
	STAPLS0143324013000001	03/25/2016	$71.97
	WW GRAINGER	03/25/2016	$13.75
	STAPLS0143583007000001	03/25/2016	$3.88
	WW GRAINGER	03/25/2016	$59.76
	STAPLS0143583007000002	03/25/2016	$27.71
	WW GRAINGER	03/28/2016	$45.37
	WW GRAINGER	03/28/2016	$607.77
	WW GRAINGER	03/28/2016	$39.76
	WW GRAINGER	03/28/2016	$128.02
	APS CHARLESTON 005H	03/28/2016	$62.42
	APS CHARLESTON 005H	03/28/2016	$187.05
	WW GRAINGER	03/28/2016	$39.56
	Amazon.com	03/28/2016	$46.63
	WW GRAINGER	03/28/2016	$40.46
	APS CHARLESTON 005H	03/29/2016	$141.70
	APS CHARLESTON 005H	03/29/2016	$107.22
	APS CHARLESTON 005H	03/29/2016	$2,282.95
	C H BRIGGS COMPANY	03/29/2016	$910.08
	STAPLS0143654281000001	03/29/2016	$67.27
	STAPLS0143639989000001	03/29/2016	$387.11
	SHERWIN WILLIAMS 702293	03/28/2016	$28.73
	APS CHARLESTON 005H	03/29/2016	$224.60
	APS CHARLESTON 005H	03/30/2016	$214.16
	WW GRAINGER	03/30/2016	$14.93
	MOMAR	03/29/2016	$2,088.40
	STAPLS0143676872000001	03/30/2016	$38.13
	SHERWIN WILLIAMS #2293	03/28/2016	$301.63
	APS CHARLESTON 005H	03/30/2016	$1,123.21
	WW GRAINGER	03/30/2016	$31.09
	APS CHARLESTON 005H	03/30/2016	$264.48
	HOMEDEPOT.COM	03/29/2016	$20.35
	WW GRAINGER	03/30/2016	$56.24
	SHERWIN WILLIAMS #2293	03/28/2016	$148.97
	SHERWIN WILLIAMS #2293	03/28/2016	$79.75
			$40,123.79
GLENN IANNUZZI	AMAZON.COM AMZN.COM/BILL	03/01/2016	$45.40
			$45.40
GLENNDA ROSS	USPS.COM CLICK66100611	03/14/2016	$6.45
	AMAZON MKTPLACE PMTS	03/16/2016	$73.35
	DMI DELL BUS ONLINE	03/18/2016	$234.35
			$314.15
HEATHER BOGER	CONT CARBONIC PDCT	02/29/2016	$33.64

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER BOGER	CONT CARBONIC PDCT	03/07/2016	$33.64
	CONT CARBONIC PDCT	03/07/2016	$33.64
	CONT CARBONIC PDCT	03/21/2016	$33.64
	CONT CARBONIC PDCT	03/28/2016	$33.64
			$168.20
HEATHER DAVIDSON	BEST BUY MHT 00011205	03/02/2016	$214.80
	RESEARCH SOCIETY ON ALC	02/29/2016	$160.00
	LEDTRONICS INC. WEBSIT	03/08/2016	$60.88
	RESEARCH SOCIETY ON ALCOH	03/21/2016	$400.00
			$835.68
HELENA BRENNER	CRAIGSLIST.ORG	03/03/2016	$25.00
	CRAIGSLIST.ORG	03/15/2016	$25.00
			$50.00
HELENA MIDDLETON-BROWN	AIRGAS SOUTH	03/03/2016	$23.18
	AIRGAS SOUTH	03/04/2016	$48.48
	UPS 1Z4AT2220292874893	03/06/2016	$15.69
	AIRGAS SOUTH	03/04/2016	$11.59
	UPS 1Z4AT2220290228700	03/06/2016	$15.69
	QIAGEN INC	03/08/2016	$289.80
	UPS 2932A44EERS	03/13/2016	$7.00
	INTEGRATED DNA TECH	03/11/2016	$160.51
	UPS ADJ00165599251161	03/13/2016	$12.42
	UPS 1Z4AT2221292449913	03/13/2016	$138.32
	UPS 1Z4AT2221290334522	03/13/2016	$28.84
	ACTIVE MOTIF INC	03/14/2016	$45.00
	ADDGENE INC	03/14/2016	$355.00
	INTEGRATED DNA TECH	03/15/2016	$192.11
	SOUTHERN MICROSCOPE	03/15/2016	$1,773.00
	AMAZON MKTPLACE PMTS	03/16/2016	$378.29
	UWORLD	03/26/2016	$279.00
	AIRGAS SOUTH	03/25/2016	$48.48
	AIRGAS SOUTH	03/25/2016	$11.59
	INTEGRATED DNA TECH	03/28/2016	$57.06
	AFFYMETRIX, INC	03/28/2016	$43.95
	ALLHEART	03/29/2016	$125.95
	AIRGAS SOUTH	03/30/2016	$11.59
			$4,072.54
INGRID SCHNEIDER	PEDIATRIC ACAD SOCIETIES	03/01/2016	$150.00
	CREATESPACE	03/08/2016	$73.10
	AMERICAN ACAD OF PEDI	03/09/2016	$110.00
	AMERICAN ACAD OF PEDI	03/14/2016	$690.00
	AMERICAN ACAD OF PEDI	03/18/2016	$110.00
			$1,133.10
JACQUELINE MCGINTY	EXPEDIA 1129396888164	03/04/2016	$213.90
	AMERICAN AI 0017758199311	03/04/2016	$639.70

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MCGINTY	ACT FROSCH	03/07/2016	$500.00
	COLLEGE ON PROBLEMS OF	03/07/2016	$150.00
			$1,503.60
JAMES TOMSIC	TEXON TOWEL AND SUPPLY	02/29/2016	$481.20
	SC.GOV	02/29/2016	$126.00
	MSC	03/09/2016	$279.28
	SP BIOSPACE INC. DBA	03/07/2016	$228.00
	WAL-MART #1748	03/09/2016	$14.93
	MESCONS	03/08/2016	$649.96
	PAYPAL USMCBLUES	03/10/2016	$19.95
	ARC SERVICES/TRAINING	03/10/2016	$27.00
	AIRGAS SOUTH	03/10/2016	$7.95
	ROGUE FITNESS	03/09/2016	$290.00
	Amazon.com	03/11/2016	$24.48
	CAROLINA SPORT & FITNESS	03/11/2016	$1,833.65
	DOHENY POOL SUPPLIES	03/10/2016	$341.76
	AIRGAS SOUTH	03/14/2016	$48.56
	CAROLINA CHEMICAL EQUIPME	03/17/2016	$179.09
	INK TECHNOLOGIES LLC	03/23/2016	$302.40
	AIRGAS SOUTH	03/23/2016	$48.56
	VAPOR APPAREL	03/24/2016	$1,577.22
	TEXON TOWEL AND SUPPLY	03/24/2016	$189.30
	LOWES #00655	03/28/2016	$150.60
			$6,819.89
JAMIE PETERS	SYNAPTIC SYSTEMS GMBH	02/29/2016	$375.00
	SOC FOR NEUROSCIENCE JOU	03/09/2016	$140.00
	AMAZON MKTPLACE PMTS	03/12/2016	$21.83
			$536.83
JANE HEEG	ULTRADENT	03/01/2016	$1,003.10
	ORTHO TECHNOLOGY TA	03/02/2016	$391.26
	APPALACHIAN SPRINGS	03/02/2016	$8.68
	APPALACHIAN SPRINGS	03/02/2016	$111.03
	Q C ORTHODONICS LAB INC	03/03/2016	$1,916.20
	TP ORTHODONTICS	03/08/2016	$178.30
	PRECISE ORTHODONTICS INC	03/10/2016	$898.20
	AMERICAN ORTHODONTICS COR	03/11/2016	$1,982.47
	AOA ORTHO LAB	03/14/2016	$439.55
	PLAK SMACKER	03/22/2016	$484.15
	LOW COUNTRY LAUNDRY &	03/23/2016	$20.53
	G & H WIRE COMPANY	03/29/2016	$220.74
	P&G CREST ORALB	03/30/2016	$325.17
	P&G CREST ORALB	03/30/2016	$0.01
			$7,979.39
JANIS S KOENIG	PAYPAL E24TECHNOLO	03/01/2016	$45.75
	PREMIERE GLOBAL SERVIC	03/08/2016	$883.98

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Cardholder	Vendor Name	Purchase Date	Amount
JANIS S KOENIG	4IMPRINT	03/18/2016	$591.13
	THE UPS STORE #3069	03/23/2016	$55.79
	4IMPRINT	03/30/2016	$657.63
			$2,234.28
JENNIE SIRISKY	MOBILE COMMUNICATI	02/29/2016	$326.75
	CODELYNX LLC	03/03/2016	$1,952.46
	CODELYNX LLC	03/03/2016	$716.38
	CODELYNX LLC	03/03/2016	$593.69
	Amazon.com	03/04/2016	$119.30
	Amazon.com	03/04/2016	$119.30
	AMAZON.COM AMZN.COM/BILL	03/04/2016	$119.30
	Amazon.com	03/04/2016	$119.30
	CODELYNX LLC	03/07/2016	$570.82
	AMAZON MKTPLACE PMTS	03/08/2016	$8.11
	STAPLS7152642679000002	03/11/2016	$7.02
	STAPLS7152642679002001	03/12/2016	$37.40
	STAPLS7152642679000001	03/11/2016	$37.40
	OFFICEMAX CT IN#967293	03/15/2016	$562.70
	STAPLS7152848621000001	03/16/2016	$40.84
	STAPLS7152828011000001	03/16/2016	$42.54
	AMAZON MKTPLACE PMTS	03/22/2016	$85.17
	AMAZON MKTPLACE PMTS	03/24/2016	$11.99
	CODELYNX LLC	03/25/2016	$1,322.08
	STAPLS7153380400000001	03/25/2016	$49.88
			$6,842.43
JENNIFER DAVIS	SWEETWATER SOUND INC	02/29/2016	$19.77
	AMAZON MKTPLACE PMTS	03/02/2016	$77.99
	STAPLES DIRECT	03/02/2016	$15.93
	ETYMOTIC RESEARCH	03/07/2016	$87.50
	STAPLES DIRECT	03/15/2016	$255.39
	RITE AID STORE - 11608	03/16/2016	$25.48
	RITE AID STORE - 11608	03/17/2016	$7.58
	SOC FOR NEUROSCIENCE JOU	03/22/2016	$140.00
	NATUS MEDICAL INC.	03/22/2016	$281.48
	STAPLES DIRECT	03/22/2016	$74.02
	BestBuyCom783278006618	03/24/2016	$162.74
	E3 DIAGNOSTICS	03/29/2016	$277.67
	OAKTREE PRODUCTS	03/30/2016	$349.67
			$1,775.22
JENNIFER ISAACS	AMAZON MKTPLACE PMTS	03/10/2016	$314.97
			$314.97
JENNIFER LYNN HENKEL	AMER ACADEMY OF PEDIATRI	02/29/2016	$775.00
	AMERICAN AIR0012365580145	03/12/2016	$496.70
	AMERICAN BD PEDIATRICS	03/13/2016	$1,304.00
	MMJ LABS	03/29/2016	$114.75

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER LYNN HENKEL	AMER ACADEMY OF PEDIATRI	03/29/2016	$990.00
			$3,680.45
JENNIFER OSBORNE	PAYPAL UNITEDSCOPE UNI	03/15/2016	$255.56
	PHOSPHOSOLUTIONS	03/17/2016	$390.00
			$645.56
JENNIFER R TAYLOR	AMERICAN SOLUTIONS4 BUS	03/11/2016	$989.39
			$989.39
JENNIFER RUMBLE	FEDEX 421170673	03/01/2016	$20.20
	FEDEX 421453094	03/02/2016	$10.23
	FEDEX 421689923	03/07/2016	$41.55
	TRAVELOCITY.COM	03/08/2016	$4.00
	AMERICAN AIR0012323722292	03/07/2016	$260.20
	DELTA AIR 0062337570192	03/07/2016	$484.55
	DELTA AIR 0067759127915	03/08/2016	$489.60
	AMERICAN AI 0017759127916	03/08/2016	$452.10
	FEDEX 658942957	03/09/2016	$102.09
	FEDEX 422159935	03/09/2016	$7.41
	Amazon.com	03/13/2016	$224.18
	FEDEX 422334154	03/14/2016	$565.50
	FEDEX 422561484	03/14/2016	$28.34
	FEDEX 422734932	03/15/2016	$8.25
	ADOBE EXPORTPDF SUB	03/14/2016	$25.91
	FEDEX 422845611	03/16/2016	$57.86
	DELTA AIR 0062338758683	03/16/2016	$243.60
	UNITED 0162484944523	03/16/2016	$346.10
	FEDEX 423554687	03/23/2016	$82.65
	JETBLUE 2792149061131	03/22/2016	$244.98
	SOUTHWES 5262194924340	03/23/2016	$411.96
	FEDEX 659608607	03/26/2016	$255.28
	FEDEX 423786334	03/28/2016	$17.61
	FEDEX 424166159	03/29/2016	$10.15
	FEDEX 98624735	03/30/2016	$48.49
	DARTMOUTH JOURNAL SERVICE	03/29/2016	$2,090.00
			$6,532.79
JENNIFER SMITH	TAGME	03/12/2016	$315.00
	SC.GOV	03/14/2016	$126.00
			$441.00
JENNIFER SWIGART	PAYPAL GULLAHGEECH	03/21/2016	$500.00
	SOCIETY FOR EPIDEMIOLOGIC	03/22/2016	$470.00
			$970.00
JENNY BOYCE	CARDMACHINEOUTLET.COM	03/04/2016	$65.90
	GROUPON INC	03/07/2016	$43.37
	FOOD SCIENCE ROBA	03/07/2016	$3,719.43
	HEALTHWISE	03/15/2016	$2,191.56

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY BOYCE	FOOD SCIENCE ROBA	03/18/2016	$2,125.48
	FEDEX 98529448	03/19/2016	$57.85
	ASSOC BEHAVIOR & COG THER	03/23/2016	$265.00
	FOOD SCIENCE ROBA	03/24/2016	$2,230.22
	CARTA	03/24/2016	$1,000.00
	SP HEARTRATEMNTRSUSA	03/25/2016	$2,405.10
	FOOD SCIENCE ROBA	03/28/2016	$317.40
	FOOD SCIENCE ROBA	03/28/2016	$1,738.13
			$16,159.44
JESSE WALKER	AMAZON.COM AMZN.COM/BILL	03/03/2016	$23.16
	CTI-CME-CE	03/07/2016	$50.00
	STAPLES DIRECT	03/23/2016	$89.46
	AMAZON MKTPLACE PMTS	03/30/2016	$24.24
			$186.86
JESSLYN PAYNE	ONLINEAHA.ORG	03/09/2016	$22.00
	ACRP-APPI	03/25/2016	$1,125.00
			$1,147.00
JOANN KING	LEXISNEXIS RISK DAT	03/09/2016	$480.66
	WTAT TV	03/10/2016	$1,300.00
	WLOS	03/22/2016	$1,155.00
			$2,935.66
JOHN PIGOTT	INTERSTATE TRANSPORTATION	03/01/2016	$119.42
	INTERSTATE TRANSPORTATION	03/02/2016	$156.34
	INTERSTATE TRANSPORTATION	03/04/2016	$133.78
	INTERSTATE TRANSPORTATION	03/07/2016	$48.04
	JEFFERSON FREIGHTLINER	03/07/2016	$2,241.44
	WILLIAMS TIRES & AUTO	03/15/2016	$156.60
	SHARE CORPORATION	03/17/2016	$705.58
	AMAZON MKTPLACE PMTS	03/20/2016	$129.00
	AMAZON MKTPLACE PMTS	03/20/2016	$29.29
	INTERSTATE TRANSPORTATION	03/22/2016	$49.22
	AMAZON MKTPLACE PMTS	03/24/2016	$12.31
	BATTERIES PLUS #39	03/25/2016	$19.53
	SCHAEFFER MANUFACTURING	03/24/2016	$1,086.39
	INTERSTATE TRANSPORTATION	03/28/2016	$48.89
			$4,935.83
JOHN PLITSCH	COMMAND UNIFORMS BY JOHN	03/07/2016	$848.40
	COMMAND UNIFORMS BY JOHN	03/21/2016	$33.64
	DAVIS & STANTON INC	03/25/2016	$232.00
	COMMAND UNIFORMS BY JOHN	03/28/2016	$1,796.53
			$2,910.57
JOHN REINHARDT	LOWES #00661	03/01/2016	$91.07
	LOWES #00661	03/03/2016	$15.05
	AMAZON MKTPLACE PMTS	03/10/2016	$34.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REINHARDT	AMAZON MKTPLACE PMTS	03/09/2016	$293.58
	PORT CITY MOPED	03/09/2016	$211.85
	GARRETTS DISCOUNT GOLF CA	03/10/2016	$81.38
	WW GRAINGER	03/11/2016	$60.44
			$788.05
JOHN TRUE	WAYFAIR Wayfair	02/29/2016	$76.99
	DIAMOND SPRINGS WATER	03/01/2016	$134.43
	IN PST CHARLESTON, INC	03/01/2016	$99.00
	ENTERPRISE RENT-A-CAR	03/01/2016	$39.16
	DIAMOND SPRINGS WATER	03/02/2016	$50.50
	IN PST CHARLESTON, INC	03/02/2016	$99.00
	IN PST CHARLESTON, INC	03/02/2016	$99.00
	USPS 45148302429802345	03/03/2016	$18.65
	VARIDESK	03/05/2016	$1,350.00
	DIAMOND SPRINGS WATER	03/07/2016	$10.26
	WAYFAIR Wayfair	03/08/2016	$191.97
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$47.80
	VARIDESK	03/10/2016	$1,350.00
	ENTERPRISE RENT-A-CAR	03/10/2016	$38.02
	VARIDESK	03/11/2016	$900.00
	WAYFAIR Wayfair	03/10/2016	$185.85
	AMAZON MKTPLACE PMTS	03/12/2016	$89.46
	GOVERNMENT FINANCE	03/11/2016	$85.00
	DELTA AIR 0062337038974	03/10/2016	$290.20
	WAYFAIR Wayfair	03/11/2016	$117.98
	AMERICAN TIME DATA	03/15/2016	$84.63
	VARIDESK	03/16/2016	$900.00
	WAYFAIR Wayfair	03/15/2016	$117.80
	VARIDESK	03/18/2016	$450.00
	WAYFAIR Wayfair	03/17/2016	$62.95
	AMAZON.COM AMZN.COM/BILL	03/23/2016	$2,183.34
	WKI CCH INC CYBERSOURC	03/26/2016	$359.87
	ENTERPRISE RENT-A-CAR	03/25/2016	$76.04
	IDMS ACCOUNTABILITY	03/28/2016	$1,740.96
	IDMS ACCOUNTABILITY	03/29/2016	$1,740.96
	VARIDESK	03/29/2016	$1,800.00
	WAYFAIR Wayfair	03/29/2016	$377.94
	VARIDESK	03/30/2016	$900.00
	AMAZON.COM AMZN.COM/BILL	03/30/2016	$1,094.93
			$17,162.69
JOYCE OLTMANN	CELLULAROUTFITTER	02/29/2016	$22.36
	AMAZON MKTPLACE PMTS	03/05/2016	$23.98
			$46.34
JULIA WILT	Amazon.com	03/14/2016	$159.60
	AMERICAN AIR0012365671150	03/14/2016	$477.70

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA WILT	AOTA	03/25/2016	$253.00
			$890.30
JULIE BENNETT	AMER ASSOC OF CLINICAL EN	03/14/2016	$125.00
	AMER ASSOC OF CLINICAL EN	03/14/2016	$250.00
	SC.GOV	03/21/2016	$126.00
	AMER ASSOC OF CLINICAL EN	03/24/2016	$895.00
	LLR - NURSING	03/28/2016	$145.00
			$1,541.00
JUNE H WATSON	TAYLOR & FRANCIS BOOKS	03/02/2016	$503.40
			$503.40
JUNE TAYLOR	AACP.ORG	03/03/2016	$2,190.00
			$2,190.00
JUSTIN MCGONIGAL	CLEVER SYS INC	02/29/2016	$2,500.00
	ARBOR ASSAYS	03/02/2016	$275.00
			$2,775.00
KARA MORRIS	CONT CARBONIC PDCT	03/29/2016	$34.67
	CONT CARBONIC PDCT	03/29/2016	$156.00
	TABLEAU SOFTWARE INC.	03/30/2016	$1,999.00
	THE AMER ASSOC OF IMMUNO	03/30/2016	$260.00
			$2,449.67
KAREN FREDERKING	US INK AND TONER	03/04/2016	$1,009.68
	GAYLORD BROS INC	03/07/2016	$36.04
	OCLC	03/07/2016	$1,144.30
	JETBLUE 2792148110995	03/07/2016	$228.20
	COMSEP	03/08/2016	$875.00
	GAYLORD BROS INC	03/07/2016	$19.23
	GAYLORD BROS INC	03/09/2016	$217.31
	US INK AND TONER	03/10/2016	$1,153.60
	WWW.INGENTACONNECT.COM	03/10/2016	$63.00
	FEDEX 422179991	03/09/2016	$10.58
	AMAZON MKTPLACE PMTS	03/12/2016	$77.59
	AMAZON.COM AMZN.COM/BILL	03/13/2016	$64.55
	NQ INDUSTRIES	03/09/2016	$339.15
	GAYLORD BROS INC	03/11/2016	$24.21
	EXPEDIA 1130205153549	03/14/2016	$4.00
	PAYPAL LOEX	03/14/2016	$290.00
	FEDEX 422597342	03/14/2016	$15.99
	MEDICAL LIB ASSOC	03/15/2016	$225.00
	UNITED 0167760745578	03/14/2016	$172.60
	HF GROUP LLC	03/15/2016	$169.02
	AMERICAN AI 0017760752017	03/14/2016	$191.10
	WWW.INGENTACONNECT.COM	03/15/2016	$63.00
	HOOK AND LOOP	03/17/2016	$47.61
	DELTA AIR 0067805736951	03/18/2016	$203.60

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	JHUP JOURNALS	03/19/2016	$375.00
	PAYPAL ARCHIVISTSL	03/18/2016	$30.00
	UNITED 0167805727060	03/18/2016	$183.60
	WWW.INGENTACONNECT.COM	03/21/2016	$63.00
	XEROX CORPORATION/RBO	03/22/2016	$273.42
	US INK AND TONER	03/25/2016	$456.70
	MEDICAL LIB ASSOC	03/28/2016	$539.00
	UNIV.PROD./LINECO INC.	03/24/2016	$80.62
	EZREGISTER	03/29/2016	$70.00
	MEDICAL LIB ASSOC	03/29/2016	$569.00
			$9,284.70
KAREN HARPER	APPALACHIAN SPRINGS	03/01/2016	$46.04
	NORDP	03/03/2016	$470.00
	LYNDA.COM, INC.	03/03/2016	$37.50
	SPIRIT COMMUNICATIONS	03/07/2016	$12.84
	NTL COUNCL OF UNIV RSRCH	03/23/2016	$550.00
	LINKEDIN.COM	03/25/2016	$29.99
			$1,146.37
KARLA LOCKLEAR	OFFICEMAX CT IN#909917	03/09/2016	$124.03
	Amazon.com	03/18/2016	$96.45
	Amazon.com	03/19/2016	$263.25
	BOUNDLESS NETWORK INC	03/23/2016	$503.54
			$987.27
KARRI ANDERSON	SOUTHPOINT PRINTING PR	03/03/2016	$243.04
	ONLINEAHA.ORG	03/07/2016	$132.00
	UNITED 0162483909958	03/08/2016	$286.70
	GRAPHICSLAND INC	03/09/2016	$65.09
	COLLEGE OF PSYCHIATRIC	03/10/2016	$270.00
	COLLEGE OF PSYCHIATRIC	03/10/2016	$270.00
	GRAPHICSLAND INC	03/15/2016	$70.30
	SOUTHPOINT PRINTING PR	03/15/2016	$279.93
	INTERNATIONAL SOCIETY	03/15/2016	$515.00
	INTERNATIONAL SOCIETY	03/15/2016	$515.00
			$2,647.06
KATHARYN SORENSON	HARRIS TEETER #363	03/08/2016	$51.50
	ABCAM	03/10/2016	$460.00
	AMERICAN ACAD OF PEDI	03/09/2016	$205.00
	AMER ACADEMY OF PEDIATRI	03/10/2016	$285.00
	AMA MEMBERSHIP DUES	03/12/2016	$90.00
	AMERICAN ACAD OF PEDI	03/15/2016	$860.00
	AMERICAN AIR0012193986035	03/18/2016	$368.20
	AMERICAN AI 0017762731726	03/21/2016	$661.70
	PAYPAL AASPP	03/29/2016	$390.00
	AMAZON MKTPLACE PMTS	03/30/2016	$289.99
			$3,661.39

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FRANKS	AMAZON MKTPLACE PMTS	02/29/2016	$22.09
	AMAZON.COM AMZN.COM/BILL	03/03/2016	$19.52
	AMERICAN AIR0012365398509	03/09/2016	$849.20
	DELTA AIR 0062339280015	03/22/2016	$379.20
			$1,270.01
KATHERINE ROBINSON	EUROFINS MWG OPERON	03/11/2016	$19.02
	AIRGAS SOUTH	03/14/2016	$57.94
	AIRGAS SOUTH	03/17/2016	$23.18
	JETBLUE 2792149065437	03/22/2016	$380.00
			$480.14
KATHLEEN BROWER	SIMULAB CORPORATION	03/02/2016	$1,234.00
	LIMBS & THINGS INC	03/03/2016	$561.90
	MEDICAL DEVICE DEPOT	03/04/2016	$340.83
	AAMC MEETINGS	03/09/2016	$1,097.00
	AAMC	03/10/2016	$25.00
	SOUTHERN MICROSCOPE	03/17/2016	$1,700.00
	PHOTO BOOTH NOOK	03/16/2016	$91.20
	AMER ASSOC NOTARIESWE	03/24/2016	$27.90
	DELTA AIR 0062339480213	03/24/2016	$409.20
			$5,487.03
KATHLEEN MINDICK	MATTHEWS MUSC	03/28/2016	$71.60
	Amazon.com	03/30/2016	$211.10
			$282.70
KATHRYN MOLZAN	EXPEDIA 1130292998977	03/15/2016	$4.00
	JETBLUE 2797805333336	03/15/2016	$378.51
	AMERICAN AI 0017805328532	03/15/2016	$125.60
	IDWEEK	03/22/2016	$645.00
			$1,153.11
KATIE WEAS	AMAZON MKTPLACE PMTS	03/01/2016	$34.94
	AMAZON MKTPLACE PMTS	03/02/2016	$158.60
	NAGAP	03/03/2016	$745.00
	STAPLES DIRECT	03/02/2016	$97.49
	UNC CH CAREERSVCS CF INT	03/02/2016	$100.00
	SYMPLICITY CORP	03/02/2016	$75.00
	SOUTHWES 5262188076234	03/01/2016	$683.88
	UNC CHAR AA ASCAREER INT	03/02/2016	$50.00
	SOUTHWES 5262188484020	03/02/2016	$260.96
	AMAZON MKTPLACE PMTS	03/03/2016	$1,137.34
	CTC CONSTANTCONTACT.COM	03/03/2016	$90.00
	UBERCONFERENCE	03/06/2016	$11.18
	Assoc for Edu Comm & Tech	03/04/2016	$192.40
	W H PLATTS COMPANY	03/04/2016	$161.05
	BC.BASECAMP 1585279	03/08/2016	$149.00
	Amazon.com	03/09/2016	$122.17
	US INK AND TONER	03/09/2016	$549.58

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	AMAZON.COM AMZN.COM/BILL	03/09/2016	$461.10
	Amazon.com	03/09/2016	$33.74
	ACADEMIC CAP & GOWN	03/09/2016	$1,155.40
	IN LOW COUNTRY LASER REP	03/10/2016	$364.06
	STAPLES DIRECT	03/10/2016	$650.99
	W H PLATTS COMPANY	03/10/2016	$2,168.92
	AMAZON.COM AMZN.COM/BILL	03/14/2016	$105.96
	APPLE STORE #R318	03/11/2016	$327.85
	Amazon.com	03/14/2016	$600.44
	ERGODIRECT INC.	03/12/2016	$597.44
	WALMART.COM 8009666546	03/11/2016	$112.81
	AMAZON.COM AMZN.COM/BILL	03/14/2016	$36.88
	AMAZON MKTPLACE PMTS	03/14/2016	$310.43
	SYMPLICITY CORP	03/16/2016	$25.00
	THE HOOVE LLC	03/17/2016	$157.33
	FRAMETASTIC	03/17/2016	$1,520.74
	CAREERECO	03/17/2016	$550.00
	US INK AND TONER	03/21/2016	$603.45
	CHARLESTON DOWNTOWN	03/22/2016	$615.70
	CRUCIAL.COM	03/26/2016	$99.80
	ISSUU	03/28/2016	$19.00
	CTC CONSTANTCONTACT.COM	03/29/2016	$90.00
	ROSS PRINTING	03/30/2016	$382.27
			$15,607.90
KAY MCKEE	CONT CARBONIC PDCT	02/29/2016	$33.64
	CONT CARBONIC PDCT	02/29/2016	$33.64
	UPS 1Z4AT2530191960271	03/06/2016	$17.81
	UPS 1Z4AT2530199366962	03/06/2016	$17.81
	UPS 1Z4AT2530197304979	03/06/2016	$17.81
	UPS 1Z4AT2530192823266	03/06/2016	$17.81
	CONT CARBONIC PDCT	03/07/2016	$33.64
	CONT CARBONIC PDCT	03/07/2016	$33.64
	CONT CARBONIC PDCT	03/07/2016	$33.64
	CONT CARBONIC PDCT	03/07/2016	$33.64
	AMAZON MKTPLACE PMTS	03/11/2016	$242.88
	american pipette calibrat	03/16/2016	$1,269.00
	CONT CARBONIC PDCT	03/21/2016	$33.64
	CONT CARBONIC PDCT	03/21/2016	$33.64
	CONT CARBONIC PDCT	03/28/2016	$33.64
	CONT CARBONIC PDCT	03/28/2016	$33.64
			$1,919.52
KELLI JENKINS	UPS 1ZDT524J3690013812	03/06/2016	$21.93
			$21.93
KELLY K TEAGUE	AACP.ORG	03/04/2016	$195.00
	AMER COLL OF CLIN PHARM	03/04/2016	$855.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY K TEAGUE	SOCIETY OF TEACHERS OF FA	03/15/2016	$520.00
	PHARMACY BOARD	03/17/2016	$70.00
	AMER ASSOC DIABETES ED	03/19/2016	$211.85
	HEALTHWAREHOUSE.COM	03/22/2016	$51.66
	WWW.MADISONSEATING.COM	03/24/2016	$598.88
			$2,502.39
KERI BENTON	SOUTH CAROLINA ACADEMY OF	03/25/2016	$963.00
			$963.00
KEVIN SMUNIEWSKI	JASON'S DELI CHL #	03/21/2016	$133.76
	TEDS BUTCHER BLOCK	03/22/2016	$179.01
	JASON'S DELI CHL #	03/24/2016	$576.54
			$889.31
KIM B WEST	DELTA AIR 0062336433115	02/29/2016	$675.20
	ASSOCIATION OF PEDIATRIC	02/29/2016	$650.00
	APSS	03/18/2016	$520.00
	AIRGAS SOUTH	03/21/2016	$44.58
	Orbitz 13526920171	03/24/2016	$22.00
	IMMUNODIAGNOSTIC SYSTEMS,	03/24/2016	$461.72
	DELTA AIR 0067806427977	03/24/2016	$136.60
	UPS 1Z4AT1720198010901	03/27/2016	$13.97
	JETBLUE 2797806399795	03/24/2016	$214.98
	THE ENDOCRINE SOCIETY ANN	03/25/2016	$814.00
	DELTA AIR 0062339979555	03/29/2016	$541.20
			$4,094.25
KIMBERLY MILLER	UNITED 0167757394031	03/02/2016	$477.20
	DELTA AIR 0062337561325	03/08/2016	$460.20
	ONLINEAHA.ORG	03/09/2016	$1,200.00
	AMERICAN THORACIC SOCIETY	03/11/2016	$290.00
			$2,427.40
KIWANA GIBBS	TFS FISHERSCI ECOM ATL	03/15/2016	$617.34
	AIRGAS SOUTH	03/16/2016	$48.48
	TFS FISHERSCI ECOM ATL	03/25/2016	$169.21
			$835.03
KOLETTE THOMAS	FEDEX 19773795	03/01/2016	$369.95
	TFS THERMOELECTRONNORT	03/01/2016	$348.64
	CLONTECH LABS INC	03/02/2016	$209.00
	LOWES #00661	03/03/2016	$733.29
	CELPROGEN INC	03/07/2016	$1,598.96
	FEDEX 19855400	03/08/2016	$140.50
	AMAZON MKTPLACE PMTS	03/14/2016	$52.82
	AIRGAS SOUTH	03/14/2016	$186.25
	PROLUME, LTD	03/21/2016	$194.00
	PRECISION ROLLER	03/23/2016	$17.53
	NEW OBJECTIVE INC	03/28/2016	$437.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE THOMAS	FEDEX 20061202	03/30/2016	$177.07
			$4,465.01
KRISTA E HARRIS	LOWES #00655	02/29/2016	$1,214.12
	SQ BRYAN KIMBRO @ BRY-MA	03/16/2016	$2,800.00
			$4,014.12
KRISTA MYSOCK	AMA ONLINE SALES	03/03/2016	$170.00
	AMA ONLINE SALES	03/03/2016	$170.00
			$340.00
KRISTEN HAWKINS	REGISTRATION IMMUNOLOGY	03/25/2016	$320.00
			$320.00
KRISTI CURRY	PEDIATRIC ACAD SOCIETIES	03/02/2016	$550.00
	AMERICAN AIR0012364945213	03/02/2016	$295.20
			$845.20
L MONIQUE HILL	THE UPS STORE 3809	03/04/2016	$1,887.18
	STAPLES 00108266	03/03/2016	$82.42
	WEB NETWORKSOLUTIONS	03/07/2016	$207.84
	FEDEXOFFICE 00056564	03/08/2016	$53.33
	FEDEXOFFICE 00056564	03/09/2016	$366.37
	STAPLES 00102186	03/08/2016	$903.58
	FEDEXOFFICE 00056564	03/13/2016	$42.42
	STAPLES 00115329	03/10/2016	$136.16
	WEB NETWORKSOLUTIONS	03/11/2016	$103.92
	FEDEX 870185903398	03/14/2016	$29.51
	WEB NETWORKSOLUTIONS	03/14/2016	$51.96
	WEB NETWORKSOLUTIONS	03/14/2016	$51.96
	FEDEX 782581077340	03/15/2016	$22.64
			$3,939.29
LARS CLEEMANN	INTEGRATED DNA TECH	03/09/2016	$52.59
	ADDGENE INC	03/11/2016	$85.00
	LEICA MICROSYSTEMS	03/11/2016	$1,648.86
	INTEGRATED DNA TECH	03/15/2016	$21.65
	ABCAM	03/17/2016	$140.00
	INTEGRATED DNA TECH	03/18/2016	$21.91
	TFS FISHER SCI HUS	03/18/2016	$122.47
	TFS FISHER SCI HUS	03/24/2016	$334.64
	GENEWIZ, INC.	03/28/2016	$24.00
	GENEWIZ, INC.	03/28/2016	$12.00
	GENEWIZ, INC.	03/28/2016	$12.00
	GENEWIZ, INC.	03/28/2016	$18.00
	GENEWIZ, INC.	03/28/2016	$6.00
	INTEGRATED DNA TECH	03/29/2016	$29.71
	COSTCO.COM ONLINE	03/30/2016	$87.41
	ADDGENE INC	03/30/2016	$85.00
	COSTCO.COM ONLINE	03/30/2016	$17.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,718.48
LATECIA ABRAHAM	AGENT FEE 8900663804908	02/29/2016	$40.00
	DELTA AIR 0067730363858	02/29/2016	$448.20
	AMERICAN AI 0017729950937	02/24/2016	$192.50
	DELTA AIR 0067730583244	03/03/2016	$577.20
	UPS 1ZA76V430190703154	03/06/2016	$15.39
	AGENT FEE 8900663805107	03/03/2016	$40.00
	FEDEXOFFICE 00056564	03/08/2016	$30.86
	AMERICAN AI 0017730780278	03/10/2016	$311.10
	AGENT FEE 8900663805349	03/10/2016	$40.00
			$1,695.25
LAURA M WALTERS	TRIDENT LAB SERVICES	03/15/2016	$110.00
			$110.00
LAUREN TOLLIVER	INTEGRATED DNA TECH	02/29/2016	$214.71
	INTEGRATED DNA TECH	03/21/2016	$470.35
	QIAGEN INC	03/22/2016	$318.60
	INTEGRATED DNA TECH	03/25/2016	$59.81
			$1,063.47
LAURINE T CHARLES	PANERA BREAD #4382	03/08/2016	$300.93
			$300.93
LAURYN WARD	EB BRIDGING THE OPPOR	03/01/2016	$40.00
	AAMC	03/02/2016	$500.00
	AMAZON.COM AMZN.COM/BILL	03/03/2016	$97.64
	AMAZON MKTPLACE PMTS	03/05/2016	$27.95
	EXPEDIA 1129610908353	03/07/2016	$4.00
	DELTA AIR 0067758742404	03/07/2016	$240.56
	DELTA AIR 0062337223436	03/07/2016	$397.06
	DELTA AIR 0067758748534	03/07/2016	$154.83
	AMAZON MKTPLACE PMTS	03/12/2016	$400.22
	AMAZON MKTPLACE PMTS	03/15/2016	$7.99
	AMAZON MKTPLACE PMTS	03/17/2016	$9.99
	Amazon.com	03/30/2016	$222.41
	DIAMOND SPRINGS WATER	03/30/2016	$61.24
			$2,163.89
LAWRENCE CHANDLER	ULINE SHIP SUPPLIES	03/08/2016	$40.75
	EPLASTICS	03/08/2016	$94.87
	GRAPHPAD SOFTWARE	03/09/2016	$100.00
	UNC CH MEDSCHOOLCORE INT	03/28/2016	$260.00
			$495.62
LAYNE THOMPSON	SP AMERICAN POLICE T	02/29/2016	$79.00
	IN AE & J LIGHTING, LLC	03/24/2016	$325.17
	E H PUBLISHING, INC	03/24/2016	$690.00
	AUTOZONE #1032	03/27/2016	$33.61
	JETBLUE 2797806483035	03/25/2016	$297.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LAYNE THOMPSON	IAPSC	03/25/2016	$28.79
	IAPSC	03/25/2016	$28.79
	JETBLUE 2797806483034	03/25/2016	$297.95
	IAPSC	03/25/2016	$28.79
	EXPEDIA 1131167887200	03/25/2016	$177.55
	PP GLOBALPOLIC	03/26/2016	$590.00
			$2,577.60
LEANN PIPER	DELTA AIR 0062336146298	02/29/2016	$347.20
	ASSOC. UNIV. RADIOLOGIST	03/01/2016	$495.00
	READS UNIFORMS	03/03/2016	$166.21
	DISCOUNTMUGS.COM	03/08/2016	$215.00
	WWW.VISTAPRINT.COM	03/08/2016	$50.60
	READS UNIFORMS	03/08/2016	$119.76
	ORIENTAL TRADING CO	03/09/2016	$53.70
	CHARLESTON IMAGING	03/11/2016	$233.39
	Amazon.com	03/14/2016	$237.31
	Amazon.com	03/14/2016	$237.31
	UNITED 0162484387775	03/11/2016	$267.20
	SOC OF CLINICAL RESEAR	03/15/2016	$645.00
	Amazon.com	03/16/2016	$474.62
	SOC OF CLINICAL RESEAR	03/18/2016	$395.00
	SOC OF CLINICAL RESEAR	03/18/2016	$75.00
	SOC OF CLINICAL RESEAR	03/18/2016	$395.00
	SOC OF CLINICAL RESEAR	03/18/2016	$75.00
	Amazon.com	03/17/2016	$237.31
	Amazon.com	03/20/2016	$237.31
	Amazon.com	03/20/2016	$237.31
	AMAZON.COM AMZN.COM/BILL	03/18/2016	$237.31
	AMAZON.COM AMZN.COM/BILL	03/20/2016	$314.66
	Amazon.com	03/21/2016	$237.31
	APL APPLE ONLINE STORE	03/24/2016	$75.90
	AMAZON MKTPLACE PMTS	03/29/2016	$190.99
	APL APPLE ONLINE STORE	03/29/2016	$812.67
	APL APPLE ONLINE STORE	03/30/2016	$53.17
	APL APPLE ONLINE STORE	03/30/2016	$128.04
	AMERICAN AIR0012195547008	03/29/2016	$197.70
			$7,441.98
LEONA FRAZIER	AMAZON MKTPLACE PMTS	02/29/2016	$451.98
	AMER BRD OF PSYC & NEUR	02/29/2016	$795.00
	DIAMOND SPRINGS WATER	03/02/2016	$124.66
	AMER BRD OF PSYC & NEUR	03/02/2016	$795.00
	AAMC MEETINGS	03/02/2016	$975.00
	AMER BRD OF PSYC & NEUR	03/02/2016	$795.00
	DIAMOND SPRINGS WATER	03/02/2016	$94.60
	DIAMOND SPRINGS WATER	03/02/2016	$43.19
	THE POST AND COURIER	03/08/2016	$335.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	THE POST AND COURIER	03/08/2016	$737.00
	THE POST AND COURIER	03/08/2016	$335.00
	THE POST AND COURIER	03/08/2016	$737.00
	EAP EXPERT INC.	03/09/2016	$456.95
	ABCAM	03/09/2016	$843.00
	DIAMOND SPRINGS WATER	03/09/2016	$148.32
	MILLIPORE AMERICAS	03/10/2016	$2,045.00
	UWORLD	03/12/2016	$179.00
	Amazon.com	03/15/2016	$130.19
	Amazon.com	03/15/2016	$1,009.02
	SC BUSINESS PUBLICATIONS	03/14/2016	$1,586.25
	AMAZON MKTPLACE PMTS	03/15/2016	$580.00
	Amazon.com	03/15/2016	$43.35
	Amazon.com	03/15/2016	$596.73
	Amazon.com	03/15/2016	$943.58
	Amazon.com	03/16/2016	$184.44
	DELTA AIR 0062338371448	03/15/2016	$635.34
	Amazon.com	03/16/2016	$162.74
	AMAZON.COM AMZN.COM/BILL	03/16/2016	$542.49
	DNH GODADDY.COM	03/16/2016	$54.32
	DELTA AIR 0062338908805	03/17/2016	$744.96
	NEW ENGLAND BIOLABS	03/18/2016	$466.45
	LIFETECH 32044709	03/22/2016	$495.31
	INSAR	03/22/2016	$375.00
	APA ONLINE	03/22/2016	$420.00
	SISSON SCALE & EQUIP	03/23/2016	$194.50
	DELTA AIR 0062339845299	03/23/2016	$428.70
	ADDGENE INC	03/24/2016	$355.00
	SOC OF BIOLOGICAL PSYCH	03/24/2016	$775.00
	APA ONLINE	03/28/2016	$145.00
			$20,759.07
LEROY HUGHES	WASP BARCODE	03/01/2016	$320.08
	APPLE STORE #R318	03/25/2016	$2,494.42
			$2,814.50
LIANN MITCHELL	IN PST CHARLESTON, INC	03/02/2016	$99.00
	AMAZON MKTPLACE PMTS	03/15/2016	$109.02
	ASPE	03/17/2016	$135.00
	ASPE	03/21/2016	$1,075.00
			$1,418.02
LINDA CONRAD	AIRGAS SOUTH	02/29/2016	$39.15
	AMERICAN CLGE OF DENTISTS	03/02/2016	$270.00
	AIRGAS SOUTH	03/03/2016	$131.70
	WALMART.COM	03/03/2016	$45.34
	OSAP	03/04/2016	$250.00
	THE HOME DEPOT 1103	03/11/2016	$36.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	COMCAST OF CHARLESTON	03/18/2016	$146.29
	DENTAL COMPONENTS	03/23/2016	$191.24
	AIRGAS SOUTH	03/29/2016	$39.15
			$1,149.34
LISA KYNOSKI	ELSEVIER INC CHARGE	03/09/2016	$4,027.96
	AUA	03/16/2016	$115.00
	AUA	03/16/2016	$50.00
			$4,192.96
LOGAN MLAKAR	CALBIOTECH INC	03/16/2016	$533.09
			$533.09
LORA CLEKIS	BONITZ INC	03/09/2016	$425.00
	CBI	03/17/2016	$832.22
	Amazon.com	03/28/2016	$87.34
			$1,344.56
LORA THOMPSON	STAPLES 00115832	02/29/2016	$48.87
	HIMSS	03/11/2016	$175.00
	AHIA	03/16/2016	$220.00
	ACFE	03/22/2016	$195.00
	USPS 45148195519802354	03/25/2016	$46.58
	CPA CROSSINGS LLC	03/29/2016	$79.00
			$764.45
LORAINE ROYLANCE	INTERN ASSOC FOR DENTAL R	02/29/2016	$965.00
	AAAS/SCIENCE	03/01/2016	$725.00
	YOURMEMBER-CAREERS	03/03/2016	$405.00
	GLOBAL EXPERIENCE SPEC	03/17/2016	$252.35
	GLOBAL EXPERIENCE SPEC	03/17/2016	$419.11
			$2,766.46
LORI ANN UEBERROTH	TWILIO	03/02/2016	$20.00
	AMAZON MKTPLACE PMTS	03/04/2016	$50.94
	USPS 45148802429802188	03/07/2016	$16.54
	ACT FROSCH	03/08/2016	$500.00
	PP SPCAP	03/10/2016	$200.00
	CRAIGSLIST.ORG	03/10/2016	$25.00
	AMERICAN AIR0012365376744	03/09/2016	$400.20
	AMERICAN AIR0010626200879	03/09/2016	$20.97
	STAPLES 00115832	03/10/2016	$20.83
	AMAZON MKTPLACE PMTS	03/14/2016	$4.72
	HEALTHYKIN.COM	03/16/2016	$37.80
	CRAIGSLIST.ORG	03/19/2016	$25.00
	GMR TRANSCRIPTION SERVICE	03/21/2016	$35.10
	BATTERIES PLUS	03/30/2016	$8.18
	WPY Scoop	03/30/2016	$2,500.00
			$3,865.28
LYDIA BUTLER	PEDIATRIC ACAD SOCIETIES	02/29/2016	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYDIA BUTLER	PEDIATRIC ACAD SOCIETIES	02/29/2016	$550.00
	PEDIATRIC ACAD SOCIETIES	02/29/2016	$550.00
	ACADEMIC PEDIATRIC ASSOCI	02/29/2016	$320.00
	SOUTHWES 5262187743915	02/29/2016	$272.96
	PEDIATRIC ACAD SOCIETIES	03/02/2016	$550.00
	COMSEP	03/03/2016	$300.00
	PRINCIPAL INVESTIGATORS A	03/04/2016	$179.00
	SOUTHWES 5262189166050	03/04/2016	$249.96
	AMER ACADEMY OF PEDIATRI	03/14/2016	$800.00
	PEDIATRIC ACAD SOCIETIES	03/24/2016	$150.00
			$4,071.92
LYNN MCDONALD	DELTA AIR 0062336918034	02/29/2016	$226.20
	AMAZON MKTPLACE PMTS	03/02/2016	$32.48
	SC.GOV	03/01/2016	$126.00
	SOUTHWES 5262188081804	03/01/2016	$724.95
	INTEGRATED DNA TECH	03/03/2016	$79.35
	AMERICAN DENTAL EDU ASSOC	03/01/2016	$695.00
	ZEPTO METRIX CORP	03/03/2016	$499.00
	FEDEX 98307547	03/04/2016	$61.54
	ZEPTO METRIX CORP	03/04/2016	$74.52
	DELTA AIR 0067758707876	03/07/2016	$569.20
	COSMO BIO USA	03/09/2016	$866.00
	DIAMOND SPRINGS WATER	03/17/2016	$83.86
	AMERICAN AI 0017761075309	03/15/2016	$211.00
	UPS 1Z4AT2220294128758	03/27/2016	$15.45
			$4,264.55
MADHURA ATHREYA	SOM GENE THERAPY PROGR	03/05/2016	$549.60
	UNC CH MEDSCHOOLCORE INT	03/07/2016	$220.00
	Amazon.com	03/07/2016	$27.65
	AMAZON MKTPLACE PMTS	03/23/2016	$33.95
			$831.20
MARGARET E B SHERIDAN	TEDS BUTCHER BLOCK	03/29/2016	$179.01
			$179.01
MARGARET M GOSS	SC CHAMBER OF COMMERCE	03/04/2016	$45.00
	EMBASSY KINGSTON PLANT	03/11/2016	$295.24
			$340.24
MARIANNE HERTZFELD	UPS 1ZA8T687NY96039728	03/06/2016	$15.69
	US INK AND TONER	03/25/2016	$657.32
			$673.01
MARIANNE R ROGERS	FASEB EB REGISTRATION	02/29/2016	$400.00
	UPS ADJ00192249421061	03/06/2016	$6.24
	WWW.RIVADELGARDAFIERECONG	03/04/2016	$618.46
	UPS 1Z4AT2060190454471	03/06/2016	$13.31
	AAPPTEC LLC	03/10/2016	$464.84

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	ADVANCED CHEMTECH	03/10/2016	$56.00
	UPS 1Z4AT2060496530283	03/13/2016	$172.49
	DMI DELL HIGHER EDUC	03/23/2016	$1,338.39
	LIFETECH 32093269	03/25/2016	$41.67
	UPS 1Z4AT2060193158885	03/27/2016	$29.21
	LENOVO GROUP	03/27/2016	$59.66
	LENOVO GROUP	03/28/2016	$21.69
			$3,221.96
MARK APPLE	UPS 1ZA8T6704290002843	03/06/2016	$14.54
	UPS 1ZA8T6704293111238	03/06/2016	$13.80
	UPS 1ZA8T6704295493724	03/06/2016	$13.80
	ALTERNATIVE STAFFING I	03/07/2016	$147.00
	ALTERNATIVE STAFFING I	03/07/2016	$140.00
	UPS 1ZA8T6704294799254	03/13/2016	$13.34
	UPS 1ZA8T6704292564466	03/13/2016	$13.76
	JOHN WILEY & SONS, INC	03/16/2016	$325.00
	ALTERNATIVE STAFFING I	03/22/2016	$56.00
	ANA	03/24/2016	$400.00
	MICROSOFT STORE	03/29/2016	$2,353.36
			$3,490.60
MARK GHENT	CRAIGSLIST.ORG	03/30/2016	$25.00
			$25.00
MARTI STURDEVANT	DOSCHER'S IGA #12	03/26/2016	$28.41
			$28.41
MARTI WHITE	NATIONAL KIDNEY FOUNDATIO	03/02/2016	$325.00
			$325.00
MARY ANN BAYBO	SUTTER INSTRUMENTS	02/29/2016	$225.00
	EUROFINS MWG OPERON	03/02/2016	$20.00
	QIAGEN INC	03/01/2016	$135.90
	EUROFINS MWG OPERON	03/04/2016	$22.30
	EUROFINS MWG OPERON	03/04/2016	$15.00
	EUROFINS MWG OPERON	03/05/2016	$29.98
	EUROFINS MWG OPERON	03/16/2016	$133.54
	IN ZYMO RESEARCH	03/22/2016	$131.56
	LOS ANGELES BIOMEDICAL RE	03/24/2016	$622.00
	EUROFINS MWG OPERON	03/29/2016	$25.00
	USA SCIENTIFIC, INC.	03/28/2016	$300.99
	EUROFINS MWG OPERON	03/31/2016	$5.00
			$1,666.27
MCGIE BLAKELEY	CONT CARBONIC PDCT	02/29/2016	$50.45
	CONT CARBONIC PDCT	03/07/2016	$50.45
	CONT CARBONIC PDCT	03/07/2016	$50.45
	american pipette calibrat	03/16/2016	$450.00
	CONT CARBONIC PDCT	03/21/2016	$50.45

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Cardholder	Vendor Name	Purchase Date	Amount
MCGIE BLAKELEY	CONT CARBONIC PDCT	03/28/2016	$50.45
			$702.25
MEGAN MCDONOUGH	USPS POSTAL ST66100207	03/04/2016	$50.30
	STATISTICALHORIZONS	03/29/2016	$895.00
	AMERICAN AIR0012195404309	03/28/2016	$335.20
			$1,280.50
MEGHAN HERBERT	AMERICAN AIR0012365106487	03/04/2016	$536.20
	AMERICAN AIR0012365106488	03/04/2016	$536.20
	AMERICAN AIR0012365106485	03/04/2016	$536.20
	AMERICAN AIR0012365106486	03/04/2016	$536.20
	LINKEDIN.COM	03/09/2016	$47.34
	LINKEDIN.COM	03/12/2016	$103.97
	UPS 1ZRA72800398944971	03/20/2016	$12.77
	CTC CONSTANTCONTACT.COM	03/18/2016	$65.00
	LINKEDIN-263 8309734	03/18/2016	$65.70
	AMERICAN ACCTNG ASSOC	03/23/2016	$250.00
	UPS 1ZRA7280P297207998	03/27/2016	$11.17
	EB TICKET	03/25/2016	$37.92
			$2,738.67
MELINDA SLIDER	DELTA AIR 0067756537043	02/29/2016	$502.20
	COMSEP	03/10/2016	$875.00
	NATL BOARD MED EXAM	03/30/2016	$882.00
			$2,259.20
MELISSA MICHEL	SC.GOV	03/15/2016	$126.00
			$126.00
MELISSA OVERSTREET	SC.GOV	02/29/2016	$126.00
	MERCEDES MEDICAL, LLC	03/04/2016	$107.82
	FEDEX 98414217	03/10/2016	$20.00
	BRAINTREE SCIENTIFIC INC	03/10/2016	$0.17
	INTERNATIONAL POINT OF CA	03/11/2016	$2,165.83
	BRAINTREE SCIENTIFIC INC	03/11/2016	$282.74
	AIRGAS SOUTH	03/17/2016	$34.68
	AMAZON MKTPLACE PMTS	03/21/2016	$143.99
	AMAZON MKTPLACE PMTS	03/21/2016	$19.65
	STERALOIDS INC	03/22/2016	$519.10
	LIFETECH 32020359	03/22/2016	$306.51
	MOLECULAR TOXICOLOGY INC	03/23/2016	$198.99
	RESEARCH SOCIETY ON ALCOH	03/23/2016	$400.00
	LIFETECH 32020421	03/25/2016	$1,747.39
	LIFETECH 32020359	03/25/2016	$1,722.98
	MERCEDES MEDICAL, LLC	03/30/2016	$267.82
			$8,063.67
MEREDITH KERR	SIGMA THETA TAU INT' #000	02/29/2016	$104.50
	SOUTH CAROLINA HOSPITA	02/29/2016	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	MATTHEWS MUSC	03/02/2016	$245.18
	MATTHEWS MUSC	03/02/2016	$47.55
	USNEWS.COM ONLINE STORE	03/02/2016	$29.95
	MACBOOKADAPTER	03/03/2016	$75.40
	DELTA AIR 0062337414717	03/09/2016	$504.80
	DELTA AIR 0062337731498	03/09/2016	$504.80
	PAYPAL FUNDACIONVE	03/10/2016	$125.00
	PAYPAL FUNVECA	03/11/2016	$180.00
	PAYPAL FUNVECA	03/11/2016	$180.00
	AMERICAN AIR0012365462605	03/10/2016	$440.80
	PAYPAL MEDCRAVE GR	03/11/2016	$102.00
	AMERICAN AIR0012365781597	03/16/2016	$288.20
	UNITED 0162485016692	03/16/2016	$424.20
	THE CHRONICLE	03/22/2016	$91.00
	U OF M CONTLEARNING OS	03/22/2016	$250.00
	AMERICAN AIR0012194580505	03/22/2016	$237.00
	FEDEXOFFICE 00054148	03/24/2016	$368.01
	4IMPRINT	03/28/2016	$649.11
			$4,932.50
MEREDITH STAFFORD	AMA ONLINE SALES	03/02/2016	$170.00
	AMERICAN COLLEGE OF PHYSI	03/03/2016	$599.50
	UNITED 0162485834410	03/23/2016	$927.20
	UNITED 0162485834409	03/23/2016	$927.20
			$2,623.90
MICAH NELSON	INTEGRATIVE EDUCATIONAL	03/03/2016	$795.00
	AMERICAN THORACIC SOCIETY	03/14/2016	$375.00
	JETBLUE 2792148984624	03/21/2016	$264.96
	INTEGRATIVE EDUCATIONAL	03/23/2016	$490.00
	IN REPROTECH LIMITED	03/28/2016	$490.00
			$2,414.96
MICHAEL BONNER	ALZET - DURECT CORP	03/24/2016	$1,425.00
			$1,425.00
MICHAEL JEREMY MURRAY	SQ JAMES ISLAND SIGNS GO	03/01/2016	$333.10
	1010 CED	03/01/2016	$1,277.05
	1010 CED	03/14/2016	$2,292.17
	PARKING REVENUE COLLECT	03/17/2016	$1,800.00
			$5,702.32
MICHAEL SMITH	WWW.INTERLIGHT.BIZ	03/11/2016	$112.85
			$112.85
MICHELLE LATTIMORE	D J WALL ST JOURNAL	02/29/2016	$32.99
	NACUBO	03/09/2016	$865.00
			$897.99
MIMI BONGIORNO	STAPLES 00115832	03/07/2016	$45.54
	STAPLES DIRECT	03/30/2016	$586.64

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$632.18
MINNIE L DOBBINS	METTLER ELECTRONICS ONLIN	02/29/2016	$105.80
	STAPLES DIRECT	03/03/2016	$43.33
	CRAIGSLIST.ORG	03/04/2016	$25.00
	PRIVATE I PRINT PROMOT	03/04/2016	$1,527.22
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$337.82
	AMAZON MKTPLACE PMTS	03/09/2016	$11.99
	AMER PSCH PUB INC	03/10/2016	$1,211.07
	AMER PSCH PUB INC	03/10/2016	$1,303.05
	CRAIGSLIST.ORG	03/15/2016	$25.00
	AMAZON MKTPLACE PMTS	03/16/2016	$33.56
	CRAIGSLIST.ORG	03/22/2016	$25.00
	OFFICEMAX CT IN#061688	03/22/2016	$164.21
	OFFICEMAX CT IN#082013	03/23/2016	$146.48
	Amazon.com	03/24/2016	$94.44
	OFFICEMAX CT IN#065274	03/24/2016	$7.43
	SOC OF BIOLOGICAL PSYCH	03/25/2016	$495.00
	SOC OF BIOLOGICAL PSYCH	03/25/2016	$195.00
	CRAIGSLIST.ORG	03/29/2016	$25.00
	DELTA AIR 0062339049180	03/29/2016	$256.20
	MAYO ROCH CME	03/30/2016	$299.00
			$6,331.60
MIRIAM HUTTO	AMERICAN AIR0012323346978	03/02/2016	$349.20
	USPS POSTAL ST66100207	03/04/2016	$214.85
	AMERICAN AIR0012323878867	03/09/2016	$229.00
	AMERICAN AIR0012323875875	03/09/2016	$210.00
	VARIDESK	03/12/2016	$395.00
	NEW YORK TIMES DIGITAL	03/12/2016	$7.50
	Amazon.com	03/14/2016	$52.51
	AMERICAN AIR0010626281358	03/10/2016	$11.98
	AMERICAN AIR0012323971485	03/10/2016	$324.00
	MATTHEWS MUSC	03/18/2016	$156.11
	AMAZON.COM AMZN.COM/BILL	03/24/2016	$18.66
	JETBLUE 2792149188132	03/24/2016	$303.20
	AAMC MEETINGS	03/29/2016	$775.00
	STAPLES DIRECT	03/30/2016	$65.09
			$3,112.10
MITCHELL HAMMONDS	IF ITS PAPER CHARLESTON L	03/03/2016	$23.32
	DISCOUNTMUGS.COM	03/18/2016	$100.00
	STAPLES 00115832	03/17/2016	$32.54
	AMAZON.COM AMZN.COM/BILL	03/18/2016	$54.29
	TOTALLY PROMOTIONAL	03/16/2016	$315.50
	WWW.TICKETPRINTING.COM	03/18/2016	$134.87
	HARRIS TEETER #0028	03/21/2016	$20.54
	TOTALLY PROMOTIONAL	03/18/2016	$166.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL HAMMONDS	BRUEGGER'S BAGLES	03/28/2016	$14.62
	SQ PERSIMMON CAFE	03/28/2016	$137.24
	DESANO PIZZA BAKERY 2	03/29/2016	$138.41
			$1,137.33
MOLLY JONES	SOUTH CAROLINA ACADEMY OF	03/09/2016	$10.00
	FAMILY DOLLAR #9274	03/10/2016	$13.94
	FAMILY DOLLAR #9274	03/22/2016	$27.23
	DOLRTREE 363 00003632	03/22/2016	$10.85
			$62.02
MOLLY MCCALL	WM SUPERCENTER #2348	03/09/2016	$38.65
	LOWES #00661	03/09/2016	$147.29
	ULINE SHIP SUPPLIES	03/26/2016	$420.21
			$606.15
MORGAN SMITH	APTA CONFERENCES	02/29/2016	$400.00
	ALL AMERICAN AWARDS INC	03/02/2016	$214.46
	AMAZON MKTPLACE PMTS	03/03/2016	$119.15
	DELTA AIR 0062337653953	03/02/2016	$478.20
	UPS 1ZA8T687A494776174	03/06/2016	$19.28
	HP HP HOME STORE	03/10/2016	$650.99
	OFFICE DEPOT #1214	03/10/2016	$162.23
	ONTARGETJOBS	03/10/2016	$435.00
	UPS 1ZA8T6871390650390	03/13/2016	$13.93
	UPS 1ZA8T6871393816787	03/13/2016	$13.93
	OFFICE DEPOT #1214	03/11/2016	$32.50
	AOTA	03/10/2016	$299.00
	OFFICE DEPOT #1214	03/11/2016	$32.50
	AOTA	03/11/2016	$649.00
	STAPLS7152701111000001	03/12/2016	$32.53
	OFFICE DEPOT #1214	03/10/2016	$162.23
	UPS 1ZA8T6870391909226	03/13/2016	$14.02
	UPS 1ZA8T6871391177007	03/13/2016	$14.55
	UPS 1ZA8T687A699086139	03/13/2016	$17.09
	UPS 1ZA8T6870291296613	03/13/2016	$11.84
	SQ THE GREENERY GO	03/16/2016	$95.48
	SOUTHWES 5262192872661	03/16/2016	$391.96
	AIRGAS SOUTH	03/17/2016	$147.49
	UPS 1ZA8T6870393213447	03/20/2016	$8.25
	UPS 1ZA8T687A493914838	03/20/2016	$19.18
	ADOBE CREATIVE CLOUD	03/21/2016	$19.99
	SNYDER PARTY RENTAL	03/21/2016	$220.82
	US INK AND TONER	03/23/2016	$492.99
	US INK AND TONER	03/23/2016	$196.60
	APTA WEB	03/24/2016	$732.19
	AMAZON.COM AMZN.COM/BILL	03/24/2016	$117.14
	BALSAMIQ	03/24/2016	$178.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN SMITH	UPS 1ZA8T687A690705057	03/27/2016	$17.09
	UPS 1ZA8T687A296948167	03/27/2016	$18.46
	UPS 1ZA8T687A299050344	03/27/2016	$18.46
	UPS 1ZA8T687A298256357	03/27/2016	$18.46
	AMAZON MKTPLACE PMTS	03/28/2016	$91.10
	SURVEYMONKEY.COM	03/29/2016	$204.00
	NATIONAL ACADEMICS OF PRA	03/29/2016	$275.00
	SCAPA	03/29/2016	$75.00
	NATIONAL ACADEMICS OF PRA	03/29/2016	$275.00
			$7,385.09
NADIA MARIUTTO	GROUCHO'S OF CHARLESTO	03/02/2016	$606.57
	PARTY PLAN IT	03/03/2016	$62.93
	LA PIZZERIA	03/30/2016	$368.25
	PUBLIX #633	03/30/2016	$66.71
			$1,104.46
NANCY G OWENS	SC DHEC/BUREAU OF F	02/29/2016	$125.00
	SC DHEC/BUREAU OF F	02/29/2016	$125.00
	SC DHEC/BUREAU OF F	03/02/2016	$125.00
	AMMER COLL OF PROSTHODONT	03/02/2016	$546.00
	FEDEX 802238919474	03/05/2016	$58.69
	PATTERSON DENTAL SUPPL	03/12/2016	$520.64
	PATTERSON DENTAL SUPPL	03/12/2016	$173.55
	BIOMET 3I LLC	03/15/2016	$257.50
	AIRGAS SOUTH	03/15/2016	$24.10
	PATTERSON DENTAL SUPPL	03/16/2016	$682.47
	SOUTHERN ANESTHESIA	03/16/2016	$51.26
	BIOMET 3I LLC	03/16/2016	$482.50
	DENTSPLY IH-POS	03/16/2016	$1,446.50
	PATTERSON DENTAL SUPPL	03/16/2016	$169.09
	DIAMOND SPRINGS WATER	03/17/2016	$37.60
	DIAMOND SPRINGS WATER	03/17/2016	$53.71
	THOMAS P. HINMAN DENTA	03/16/2016	$75.00
	DIAMOND SPRINGS WATER	03/17/2016	$42.97
	DIAMOND SPRINGS WATER	03/17/2016	$48.34
	PATTERSON DENTAL SUPPL	03/19/2016	$173.55
	PATTERSON DENTAL SUPPL	03/21/2016	$255.95
	DIAMOND SPRINGS WATER	03/24/2016	$37.60
	AIRGAS SOUTH	03/24/2016	$18.99
	BERRY'S WHOLESALE INC	03/24/2016	$197.52
	ULTRADENT	03/26/2016	$225.16
	KEURIG GREEN MOUNTAIN	03/25/2016	$171.89
	PATTERSON DENTAL SUPPL	03/26/2016	$726.74
	PATTERSON DENTAL SUPPL	03/26/2016	$135.03
	PATTERSON DENTAL SUPPL	03/26/2016	$95.43
	BRASSELER USA DENTAL LLC	03/28/2016	$28.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$7,111.43
NANCY SALDUTTE	STAPLES DIRECT	03/09/2016	$173.58
	STAPLES DIRECT	03/11/2016	$238.69
	HFMA	03/15/2016	$100.00
	AMER ACADEMY OF PEDIATRI	03/14/2016	$185.00
			$697.27
NANCY VESCOVI	UPS 1Z4AT2050392820364	03/13/2016	$39.68
	UPS 2952A2P1D22	03/11/2016	$7.00
	PHARMACY BOARD	03/21/2016	$70.00
	A I H P	03/25/2016	$70.00
			$186.68
NATALIE JOHNSON	AAMC	03/18/2016	$76.64
	OFFICE DEPOT #3357	03/21/2016	$43.39
	ACT CHARLESTON CTY PRC	03/22/2016	$367.25
			$487.28
NICOLE CONFAROTTA	FEDEX 421168779	02/29/2016	$97.84
	EUROFINS MWG OPERON	03/02/2016	$60.00
	ASCO MEETING REGISTRATION	03/01/2016	$340.00
	SOUTHWES 5262188467284	03/02/2016	$305.96
	SOUTHWES 5260685108979	03/02/2016	$25.00
	SC.GOV	03/05/2016	$126.00
	VALLEY BIOMEDICAL PROD	03/07/2016	$275.00
			$1,229.80
PAM GRADY	A1 TELETRONICS	03/01/2016	$2,457.00
	D & S COMMUNICATIONS I	03/02/2016	$2,387.20
	D & S COMMUNICATIONS I	03/04/2016	$400.00
	PATIENT TELEPHONE SUPP	03/08/2016	$864.00
	TELECOM TECHNOLOGIES INC	03/07/2016	$1,325.00
	A1 TELETRONICS	03/08/2016	$2,457.00
	IN AXIS TELESOLUTIONS IN	03/08/2016	$2,328.50
	TELECOM TECHNOLOGIES INC	03/09/2016	$2,457.00
	IN TELCOM EXPRESS, INC.	03/09/2016	$2,344.71
	A1 TELETRONICS	03/11/2016	$2,457.00
	A1 TELETRONICS	03/15/2016	$2,457.00
	IN TELCOM EXPRESS, INC.	03/15/2016	$2,457.00
	TELECOM TECHNOLOGIES INC	03/15/2016	$2,362.00
	A1 TELETRONICS	03/16/2016	$2,457.00
	A1 TELETRONICS	03/17/2016	$1,220.00
	IN TELCOM EXPRESS, INC.	03/18/2016	$2,457.00
	A1 TELETRONICS	03/18/2016	$2,457.00
	TELECOM TECHNOLOGIES INC	03/18/2016	$2,247.00
	IN AXIS TELESOLUTIONS IN	03/22/2016	$2,328.50
	STAPLES DIRECT	03/23/2016	$439.90
	METROLINE, INC	03/23/2016	$68.95
	INT'L AVAYA USERS GR	03/25/2016	$400.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAM GRADY	TELECOM TECHNOLOGIES INC	03/28/2016	$2,486.00
	TELECOM TECHNOLOGIES INC	03/29/2016	$2,457.00
	AMERITEL INC	03/29/2016	$2,160.00
	IN TELCOM EXPRESS, INC.	03/29/2016	$2,457.00
	A1 TELETRONICS	03/29/2016	$2,457.00
	IN AXIS TELESOLUTIONS IN	03/30/2016	$2,328.50
			$55,174.26
PAMELA KNOX	COMCAST OF CHARLESTON	03/03/2016	$52.87
			$52.87
PAMELA MOODY	CLB American Balint	03/02/2016	$475.00
	SOCIETY OF TEACHERS OF FA	03/04/2016	$345.00
	AMERICAN AIR0012365516261	03/11/2016	$344.20
	DELTA AIR 0067761099596	03/15/2016	$404.20
			$1,568.40
PAMELA TEACHEY	AMAZON MKTPLACE PMTS	03/01/2016	$112.14
	ERS 2016 Congress, Stockh	03/01/2016	$453.45
	NAME TAG	03/03/2016	$47.95
	UNITED 0162483179361	03/02/2016	$437.20
	ALEXANDER GRAHAM BELL ASS	03/03/2016	$399.00
	AMAZON MKTPLACE PMTS	03/09/2016	$49.95
	AMAZON MKTPLACE PMTS	03/10/2016	$381.96
	ACRP-APPI	03/09/2016	$150.00
	CTC CONSTANTCONTACT.COM	03/09/2016	$798.00
	ACRP-APPI	03/09/2016	$215.00
	AMAZON MKTPLACE PMTS	03/10/2016	$472.48
	AMERICAN COCHLEAR IMPLANT	03/10/2016	$395.00
	ALEXANDER GRAHAM BELL ASS	03/18/2016	$100.00
	STAMP X PRESS COM	03/21/2016	$22.50
	UNITED 0162485528079	03/21/2016	$450.20
	AMERICAN RHINOLOGIC SO	03/22/2016	$285.00
	SOCIETY OF OTORHINOLARYN	03/24/2016	$840.00
	JETBLUE 2797806413583	03/24/2016	$262.20
	DESIGNS FOR VISION, INC	03/28/2016	$1,047.03
	DRDONSBUTTONS	03/29/2016	$137.13
	SC.GOV	03/29/2016	$126.00
	COMBINED OTOLARYN SPRING	03/30/2016	$125.00
			$7,307.19
PATRICK MULHOLLAND	MAZE ENG, INC Y MAZE MOUS	03/07/2016	$1,170.00
	LOWES #00661	03/10/2016	$52.76
	MAR COR PURIFICATION INC.	03/14/2016	$477.40
	STAPLES 00115832	03/24/2016	$86.79
			$1,786.95
PAULA M JONES	AMERICAN AI 0017760732207	03/14/2016	$448.20
	AMERICAN AI 0017760749746	03/14/2016	$668.70
	AMERICAN AI 0017760732203	03/14/2016	$448.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAULA M JONES	AMERICAN AI 0017760732202	03/14/2016	$448.20
	AMERICAN AI 0017760732204	03/14/2016	$448.20
	AMERICAN AI 0017760732205	03/14/2016	$448.20
	AMERICAN AI 0017760732206	03/14/2016	$448.20
			$3,357.90
PEARL GILLIANS	Amazon.com	03/17/2016	$186.93
	Amazon.com	03/17/2016	$108.49
	STAY ONLINE	03/18/2016	$513.65
	CERNER CORPORATION	03/18/2016	$2,220.00
	EDUCAUSE	03/21/2016	$610.00
	TELECOM TECHNOLOGIES INC	03/23/2016	$284.95
	AGENT FEE 8900664340063	03/22/2016	$40.00
	DELTA AIR 0067731125142	03/22/2016	$489.20
	WULBERN KOVAL CO INC	03/24/2016	$862.52
	IUBL CONFERENCE WEB	03/25/2016	$250.00
			$5,565.74
PEGGY BOEHRIG	EB 2016 CANCER CENTER	03/25/2016	$24.94
	JETBLUE 2797806413477	03/24/2016	$436.20
			$461.14
PEGGY LOW	THE CHRONICLE	03/01/2016	$69.00
	ASSOC RESEARCH VISION OPH	03/03/2016	$314.00
	JUSTFLY.COM	03/03/2016	$12.95
	ACRP-APPI	03/03/2016	$150.00
	ASSOC RESEARCH VISION OPH	03/03/2016	$179.00
	ASSOC RESEARCH VISION OPH	03/03/2016	$299.00
	ASSOC RESEARCH VISION OPH	03/03/2016	$314.00
	ASSOC RESEARCH VISION OPH	03/03/2016	$199.00
	ASSOC RESEARCH VISION OPH	03/04/2016	$299.00
	ASSOC RESEARCH VISION OPH	03/04/2016	$25.00
	UNITED 0162483336009	03/03/2016	$343.20
	ASSOC RESEARCH VISION OPH	03/04/2016	$513.00
	SF AMS LOCATION 2	03/07/2016	$125.00
	COLONIAL MEDICAL SUPPLY	03/09/2016	$92.00
	INTEGRATED DNA TECH	03/09/2016	$68.63
	SF AMS LOCATION 2	03/09/2016	$125.00
	UNITED LASER	03/10/2016	$200.73
	UNITED 0167803926214	03/03/2016	$399.20
	DELTA AIR 0067759773651	03/10/2016	$361.20
	EXPEDIA 1130205342312	03/14/2016	$4.00
	DELTA AIR 0067760741631	03/14/2016	$355.60
	DELTA AIR 0067760745822	03/14/2016	$355.60
	MEDICALCODINGBOOKS.COM	03/16/2016	$220.13
	WILSON OPHTHALMIC	03/17/2016	$34.00
	BOXWOOD TECHNOLOGY	03/17/2016	$560.00
	ASSOC RESEARCH VISION OPH	03/18/2016	$214.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	DELTA AIR 0062338375073	03/18/2016	$278.70
	USPS 45148402429802675	03/21/2016	$49.00
	STAPLES DIRECT	03/22/2016	$129.10
	CARGILLE LABORATORIES	03/23/2016	$50.16
	NORTH AMERICAN NEURO OPHT	03/23/2016	$300.00
	SOUTHWES 5262194578278	03/22/2016	$404.96
	AMAZON MKTPLACE PMTS	03/25/2016	$25.94
	WORLD PRECISION INSTRUMEN	03/24/2016	$201.81
	AMAZON.COM AMZN.COM/BILL	03/26/2016	$24.90
	VISIONTECH INC	03/28/2016	$390.97
	DELTA AIR 0062339513413	03/28/2016	$393.20
	S CAROLINA MEDICAL ASSOC	03/29/2016	$395.00
	HENRY SCHEIN	03/29/2016	$10.69
	TFS FISHER SCI HUS	03/29/2016	$171.38
	LIST BIOLOGICAL LABORATOR	03/30/2016	$286.22
	PAPER DIRECT	03/30/2016	$147.94
			$9,092.21
PHILLIP OHERRON	AMERICAN AI 0017804814822	03/10/2016	$1,491.27
			$1,491.27
PRAKASH KARA	LORI'S GIFTS STORE#416	03/21/2016	$3.24
			$3.24
R MEGGAN GINDHART	INFINIDENT	03/01/2016	$15.95
	INFINIDENT	03/01/2016	$15.95
	INFINIDENT	03/01/2016	$15.95
	INFINIDENT	03/01/2016	$15.95
	INFINIDENT	03/01/2016	$15.95
	INFINIDENT	03/01/2016	$15.95
	INFINIDENT	03/01/2016	$15.95
	INFINIDENT	03/01/2016	$15.95
	INFINIDENT	03/01/2016	$15.95
	INFINIDENT	03/01/2016	$15.95
	Nobel Biocare	03/07/2016	$1,125.00
	Nobel Biocare	03/07/2016	$1,125.00
	Nobel Biocare	03/07/2016	$1,125.00
	DELTA AIR 0062337758028	03/07/2016	$869.20
	DELTA AIR 0062337234978	03/08/2016	$199.20
	DELTA AIR 0062337838904	03/08/2016	$199.20
	DELTA AIR 0062337541851	03/08/2016	$467.20
	DELTA AIR 0062337136893	03/09/2016	$447.90
	DELTA AIR 0062164870462	03/10/2016	$22.00
	AIRGAS SOUTH	03/14/2016	$33.70
	AMERICAN BOARD GENERAL DE	03/14/2016	$275.00
	HENRY SCHEIN	03/30/2016	$782.28
			$6,830.18
RAGAN DUBOSE MORRIS	NATL RURAL HEALTH ASN	03/01/2016	$50.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAGAN DUBOSE MORRIS	ALL AMERICAN AWARDS INC	03/02/2016	$35.81
	VERTICALRESPONSE INC	03/14/2016	$65.10
	AMAZON MKTPLACE PMTS	03/15/2016	$31.34
	Amazon.com	03/15/2016	$19.47
			$201.72
RAYMOND DEEPE	ABCAM	03/16/2016	$460.00
	UI DEV STUDIES HYBR	03/24/2016	$85.00
			$545.00
REBECCA GREGORY	CHARLES RIVER LAB	02/29/2016	$277.10
	CHARLES RIVER LAB	02/29/2016	$277.10
	CHARLES RIVER LAB	02/29/2016	$277.10
	CHARLES RIVER LAB	02/29/2016	$357.42
	CHARLES RIVER LAB	02/29/2016	$277.10
	CHARLES RIVER LAB	02/29/2016	$277.10
	ERBA-JAS	03/07/2016	$1,474.01
	CHARLES RIVER LAB	03/07/2016	$277.10
	FASTER BETTER MEDIA LLC	03/08/2016	$48.16
	MICHAELS STORES 1241	03/10/2016	$26.02
	CHARLES RIVER LAB	03/21/2016	$1,662.60
	CHARLES RIVER LAB	03/21/2016	$277.10
	CAYMAN CHEMICAL CO. INC	03/23/2016	$500.00
	BRAINTREE SCIENTIFIC INC	03/25/2016	$21.00
			$6,028.91
REBECCA L HASEGAWA	PEDIATRIC ACAD SOCIETIES	02/29/2016	$150.00
	LLR MEDICAL EXAMINERS	03/01/2016	$580.00
	PEDIATRIC ACAD SOCIETIES	03/03/2016	$150.00
	PEDIATRIC ACAD SOCIETIES	03/03/2016	$150.00
	PEDIATRIC ACAD SOCIETIES	03/07/2016	$150.00
	PEDIATRIC ACAD SOCIETIES	03/09/2016	$150.00
			$1,330.00
REBECCA TRUESDELL	SANTA CRUZ BIOTECHNOLOGY	03/03/2016	$303.50
	4MD MEDICAL.COM	03/04/2016	$37.60
	SALLY BEAUTY #1830	03/05/2016	$24.93
	ALTERNATIVE STAFFING I	03/03/2016	$71.40
	THORLABS	03/04/2016	$17.55
	ALTERNATIVE STAFFING I	03/03/2016	$784.00
	ALTERNATIVE STAFFING I	03/03/2016	$166.32
	AMER PSCH PUB INC	03/05/2016	$2,420.47
	ALTERNATIVE STAFFING I	03/03/2016	$518.70
	AMAZON MKTPLACE PMTS	03/04/2016	$319.58
	AMERICAN SPINAL INJUR ASS	03/03/2016	$575.00
	Amazon.com	03/07/2016	$29.28
	SALLY BEAUTY #1830	03/13/2016	$12.25
	AMERICAN AIR0012365667196	03/14/2016	$450.20
	AMERICAN SPINAL INJUR ASS	03/14/2016	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	ALTERNATIVE STAFFING I	03/15/2016	$508.73
	ALTERNATIVE STAFFING I	03/15/2016	$166.32
	ALTERNATIVE STAFFING I	03/15/2016	$142.80
	ALTERNATIVE STAFFING I	03/15/2016	$784.00
	BIOPAC SYSTEMS	03/16/2016	$368.00
	ALTERNATIVE STAFFING I	03/10/2016	$166.32
	ALTERNATIVE STAFFING I	03/10/2016	$784.00
	ALTERNATIVE STAFFING I	03/10/2016	$107.10
	ALTERNATIVE STAFFING I	03/10/2016	$578.55
	ALTERNATIVE STAFFING I	03/22/2016	$623.44
	ALTERNATIVE STAFFING I	03/22/2016	$784.00
	ALTERNATIVE STAFFING I	03/22/2016	$119.00
	AMERICAN AIR0012194715500	03/23/2016	$140.10
	ALTERNATIVE STAFFING I	03/25/2016	$118.80
	ALTERNATIVE STAFFING I	03/25/2016	$261.80
	ALTERNATIVE STAFFING I	03/25/2016	$543.64
	SOC FOR NEUROSCIENCE MEM	03/28/2016	$455.00
	ALTERNATIVE STAFFING I	03/28/2016	$1,484.00
	ALTERNATIVE STAFFING I	03/28/2016	$166.32
	Amazon.com	03/30/2016	$80.67
			$14,363.37
REBEKAH DAVIS	Int. Soc. of Surgery ISS/	02/29/2016	$251.38
	MANAGEDPRINT	02/29/2016	$244.13
	AMERICAN AIR0012323233266	03/01/2016	$522.20
	ASMBS 2016 MEMBERSHIP	03/10/2016	$475.00
	MANAGEDPRINT	03/11/2016	$289.70
	AMER COLLEGE OF SURGEONS	03/16/2016	$587.00
	SC.GOV	03/15/2016	$501.00
	MANAGEDPRINT	03/16/2016	$70.53
			$2,940.94
REGINA BACKMAN	AMAZON.COM AMZN.COM/BILL	03/01/2016	$22.79
	ULINE SHIP SUPPLIES	03/05/2016	$466.45
	LEXJET, LLC	03/04/2016	$1,893.89
	AMAZON MKTPLACE PMTS	03/04/2016	$16.75
	Amazon.com	03/09/2016	$78.34
	Amazon.com	03/09/2016	$42.52
	TEXTBOOKS.COM	03/08/2016	$58.59
	Amazon.com	03/11/2016	$42.30
	Amazon.com	03/18/2016	$26.03
	AMAZON.COM AMZN.COM/BILL	03/23/2016	$21.69
	GETTY IMAGES	03/24/2016	$299.91
			$2,969.26
RHONDA WALTERS	DIAMOND SPRINGS WATER	03/02/2016	$359.81
	DELTA AIR 0062337164316	03/07/2016	$611.20
	AMERICAN AIR0010626079005	03/07/2016	$8.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA WALTERS	AMERICAN AIR0012365240443	03/07/2016	$829.70
	UPPER LEVEL DINING	03/21/2016	$169.44
	UPPER LEVEL DINING	03/22/2016	$199.67
	RANDSTAD GENERAL PARTNER	03/29/2016	$244.61
	RANDSTAD GENERAL PARTNER	03/29/2016	$35.00
	UPPER LEVEL DINING	03/30/2016	$258.34
			$2,716.76
RICHARD ANDERSON	LOWES #02464	03/01/2016	$3.43
	LOWES #02464	03/07/2016	$25.40
	WALMART.COM	03/07/2016	$172.49
	LOWES #02464	03/07/2016	$10.69
	FASTSIGNS 230201	03/14/2016	$164.97
	LOWES #02464	03/14/2016	$13.29
	HOBBY LOBBY #713	03/17/2016	$10.83
	LOWES #02464	03/28/2016	$75.51
	AMAZON MKTPLACE PMTS	03/30/2016	$63.91
	LOWES #00497	03/30/2016	$30.36
			$570.88
RICK TERHUNE	DELTA AIR 0067760809209	03/14/2016	$596.20
	NACUBO	03/15/2016	$525.00
	LLR ELEVATORS	03/14/2016	$70.00
	DELTA AIR 0067760809210	03/14/2016	$596.20
	DELTA AIR 0062338480018	03/15/2016	$641.20
			$2,428.60
ROBERT PEIFFER	SOUTHWES 5262187609390	02/29/2016	$322.95
	CRAIGSLIST.ORG	03/02/2016	$25.00
	CRAIGSLIST.ORG	03/02/2016	$25.00
	AMER PSCH PUB INC	03/12/2016	$1,000.00
	CRAIGSLIST.ORG	03/22/2016	$25.00
	SOUTHWES 5262194615620	03/22/2016	$239.98
	AMERICAN AIR0012194581118	03/22/2016	$238.10
	AMERICAN AIR0012194696940	03/23/2016	$443.20
	SPIRIT COMM EBILLING	03/28/2016	$0.61
			$2,319.84
RONALD MIZE	CONT CARBONIC PDCT	02/29/2016	$16.82
	AIRGAS SOUTH	02/29/2016	$96.96
	TFS FISHERSCI-RMD	03/01/2016	$2,248.13
	AMAZON MKTPLACE PMTS	03/01/2016	$45.03
	AIRGAS SOUTH	03/01/2016	$48.48
	QIAGEN INC	03/04/2016	$263.70
	AIRGAS SOUTH	03/04/2016	$206.53
	CONT CARBONIC PDCT	03/07/2016	$26.91
	CONT CARBONIC PDCT	03/07/2016	$26.91
	AIRGAS SOUTH	03/08/2016	$130.27
	AIRGAS SOUTH	03/08/2016	$48.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	GE HEALTHCARE BIO-SCIENC	03/10/2016	$578.00
	EBI EBAGS.COM	03/12/2016	$172.94
	AIRGAS SOUTH	03/15/2016	$48.48
	AMAZON MKTPLACE PMTS	03/16/2016	$88.28
	AVIVA SYSTEMS BIOLOGY	03/17/2016	$532.40
	AIRGAS SOUTH	03/17/2016	$130.27
	QIAGEN INC	03/17/2016	$259.20
	AMAZON MKTPLACE PMTS	03/21/2016	$135.62
	CONT CARBONIC PDCT	03/21/2016	$26.91
	QIAGEN INC	03/21/2016	$255.60
	AIRGAS SOUTH	03/22/2016	$48.48
	QIAGEN INC	03/22/2016	$127.80
	ACR 4 (404-633-3777) ATL	03/22/2016	$415.00
	AIRGAS SOUTH	03/22/2016	$48.48
	AIRGAS SOUTH	03/23/2016	$11.59
	Lonza AG (Walkersville)	03/25/2016	$1,727.01
	CONT CARBONIC PDCT	03/28/2016	$26.91
	QIAGEN INC	03/28/2016	$263.70
	AIRGAS SOUTH	03/29/2016	$48.48
	QIAGEN INC	03/30/2016	$252.00
			$8,355.37
ROXANNA SWAGEL	PCI PATTERSON VETERINA	03/01/2016	$429.12
	PCI PATTERSON VETERINA	03/09/2016	$170.53
	PCI PATTERSON VETERINA	03/09/2016	$84.77
	SYNTHES USA #1	03/10/2016	$806.68
	SYNTHES USA #1	03/15/2016	$17.64
	SYNTHES USA #1	03/16/2016	$17.64
	PCI PATTERSON VETERINA	03/29/2016	$236.25
	AIRGAS SOUTH	03/30/2016	$49.60
			$1,812.23
SABRINA GREEN	OTTERBOX/LIFEPROOF	03/05/2016	$78.11
			$78.11
SAMANTHA WISE	PHENIX RESEARCH PRODUCTS	03/09/2016	$852.16
	AMAZON.COM AMZN.COM/BILL	03/11/2016	$285.85
	VIRGIN MOBILE USA	03/11/2016	$27.63
	Amazon.com	03/14/2016	$196.02
	ELSEVIER LTD	03/15/2016	$477.40
	Amazon.com	03/16/2016	$229.20
	PHENIX RESEARCH PRODUCTS	03/16/2016	$261.69
	THE POST AND COURIER	03/21/2016	$445.60
	THE POST AND COURIER	03/21/2016	$445.60
	THE POST AND COURIER CIRC	03/21/2016	$64.75
	YELLOW CAB COMPANY	03/21/2016	$208.00
	ACT National Nutrient	03/22/2016	$375.00
	JETBLUE 2792149059361	03/22/2016	$438.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,307.10
SANDRA PARKER	MAC PAPERS	02/23/2016	$141.69
	MAC PAPERS	02/25/2016	$320.96
	MAC PAPERS	02/26/2016	$2,401.65
	MAC PAPERS	03/01/2016	$2,485.08
	JR ROWELL PRINTING COMPAN	03/01/2016	$786.63
	SOUTHWEST BINDING & LAMI	03/02/2016	$931.84
	VERITIV	03/02/2016	$1,747.35
	STAFFMARK	03/02/2016	$1,424.93
	MAC PAPERS	03/01/2016	$111.21
	XANTE - ECOMMERCE	03/02/2016	$1,720.14
	FREEMAN GRAPHIC SYSTEMS	03/02/2016	$83.38
	STAFFMARK	03/03/2016	$1,758.26
	UPS 1ZA8T6660395620962	03/06/2016	$13.10
	UPS 1ZA8T6660396621629	03/06/2016	$10.76
	UPS 1ZA8T6660399577182	03/06/2016	$13.10
	UPS 1ZA8T6660396977406	03/06/2016	$13.10
	JR ROWELL PRINTING COMPAN	03/04/2016	$2,441.25
	UPS 1ZA8T6660399719019	03/06/2016	$13.10
	UPS 1ZA8T6660397718578	03/06/2016	$13.10
	MAC PAPERS	03/02/2016	$1,253.18
	UPS 1ZA8T6660397296793	03/06/2016	$13.10
	UPS ADJ00188591551061	03/06/2016	$10.50
	MAC PAPERS	02/29/2016	$1,451.46
	MAC PAPERS	03/03/2016	$311.25
	VERITIV	03/08/2016	$231.21
	MAC PAPERS	03/04/2016	$37.44
	RANDSTAD GENERAL PARTNER	03/08/2016	$755.30
	STAFFMARK	03/08/2016	$1,477.70
	STAFFMARK	03/08/2016	$1,315.75
	VERITIV	03/10/2016	$362.93
	VERITIV	03/10/2016	$156.40
	MAC PAPERS	03/08/2016	$1,867.59
	VERITIV	03/10/2016	$322.73
	PP PRTGINKSUPPLY	03/10/2016	$435.43
	VERITIV	03/11/2016	$2,313.00
	VERITIV	03/11/2016	$106.07
	MAC PAPERS	03/10/2016	$1,765.88
	VERITIV	03/15/2016	$878.66
	PAYPAL KEPKANAPAPI	03/15/2016	$20.00
	KNIGHT PRINTING AND GRAPH	03/15/2016	$629.74
	VERITIV	03/15/2016	$234.61
	FUJIFILM GRAPHIC SYSTEMS	03/15/2016	$229.70
	XANTE - ECOMMERCE	03/14/2016	$1,162.51
	FUJIFILM GRAPHIC SYSTEMS	03/15/2016	$167.41
	KNIGHT PRINTING AND GRAPH	03/15/2016	$38.89

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	VERITIV	03/15/2016	$371.24
	STAFFMARK	03/15/2016	$1,435.48
	RANDSTAD GENERAL PARTNER	03/16/2016	$500.50
	WESTERN STATES ENVELOPE	03/15/2016	$1,181.78
	DATA IMAGING & ASSOCIATES	03/15/2016	$824.72
	MAC PAPERS	03/14/2016	$1,268.51
	JR ROWELL PRINTING COMPAN	03/15/2016	$790.98
	MAC PAPERS	02/25/2016	$583.19
	MAC PAPERS	03/22/2016	$472.84
	MAC PAPERS	03/23/2016	$377.45
	ROSBACK CO	03/23/2016	$122.38
	JR ROWELL PRINTING COMPAN	03/23/2016	$1,108.87
	THE NUMBERS GAME LLC	03/23/2016	$90.00
	STAFFMARK	03/23/2016	$1,782.47
	UPS 1ZA8T6660390194405	03/27/2016	$7.25
	PRESTIGE BOX	03/25/2016	$374.59
	ESTES EXPRESS LINES INC	03/25/2016	$518.61
	MAC PAPERS	03/25/2016	$537.13
	RANDSTAD GENERAL PARTNER	03/29/2016	$577.85
	RANDSTAD GENERAL PARTNER	03/29/2016	$714.35
	ROSBACK CO	03/29/2016	$2,039.56
	STAFFMARK	03/28/2016	$1,775.37
	STAFFMARK	03/29/2016	$1,588.53
	THE NUMBERS GAME LLC	03/29/2016	$70.00
	MAC PAPERS	03/29/2016	$126.10
			$53,218.82
SARA DELMAS	LANDMARK ASSOCIATES	03/07/2016	$240.80
	STAPLES 00115832	03/10/2016	$13.55
			$254.35
SARAH ASHTON	TFS THERMOASHEVILLE	03/05/2016	$1,349.00
	MOLECULAR MEDICINE	03/08/2016	$1,500.00
	SHOCK SOCIETY MEMBERSHP	03/08/2016	$500.00
	SHOCK SOCIETY MEMBERSHP	03/08/2016	$545.00
	HAMPTON RESEARCH CORP	03/09/2016	$40.94
	DELTA AIR 0062337504823	03/10/2016	$447.20
	DELTA AIR 0062337524226	03/10/2016	$490.20
			$4,872.34
SARAH CANTRELL	VSNIES IC COL SC EX PG	03/01/2016	$38.00
	STAPLS7151377603003001	03/02/2016	$143.87
	STAPLS7152234543000002	03/04/2016	$130.19
	STAPLS7152234543000001	03/08/2016	$456.23
	STAPLS7152498124000001	03/10/2016	$161.62
	AMERICAN ASSOC FOR LABORA	03/16/2016	$99.00
	STAPLS7153092087000001	03/19/2016	$98.76
	STAPLS7153092087000002	03/19/2016	$7.57

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH CANTRELL	STAPLS7151105154001001	03/24/2016	$47.73
	Orbitz 13602293659	03/29/2016	$21.00
	JETBLUE 2797806874043	03/29/2016	$142.60
	AMERICAN AIR0017806873547	03/29/2016	$154.60
			$1,501.17
SARAH MCINTYRE	AMAZON MKTPLACE PMTS	03/04/2016	$135.96
	AMAZON MKTPLACE PMTS	03/05/2016	$117.93
	APL APPLE ONLINE STORE	03/17/2016	$1,123.94
			$1,377.83
SARAH SMITH	IN LIFESPAN BIOSCIENCES,	03/04/2016	$665.00
	SUPPLIESOUTLET.COM	03/04/2016	$73.98
			$738.98
SARAH VELASCO	CHINA DRAGON	03/21/2016	$88.08
	MELLOW MUSHROOM CHARLE	03/29/2016	$141.79
	D ALLESANDROS PIZZA	03/29/2016	$150.00
			$379.87
SARAH WALL	NIGP	03/02/2016	$150.00
	NIGP	03/11/2016	$700.00
	SOUTH CAROLINA ASSOCIA	03/15/2016	$150.00
			$1,000.00
SAVANNAH CLARK	AMAZON MKTPLACE PMTS	03/01/2016	$18.98
	Amazon.com	03/01/2016	$19.00
	UNC CH MEDSCHOOLCORE INT	03/04/2016	$480.00
	UNC CH MEDSCHOOLCORE INT	03/04/2016	$220.00
	AMAZON MKTPLACE PMTS	03/08/2016	$18.48
	ROSKAMP INSTITUTE INC	03/10/2016	$250.00
			$1,006.46
SCOTT LEWIS	MORRIS VISITOR PUBLIC LLC	02/29/2016	$95.00
	IN PALMETTO FITNESS REPA	03/01/2016	$115.00
	IN PALMETTO FITNESS REPA	03/01/2016	$773.80
	LEISURE DEPOT	03/01/2016	$1,363.18
	WMS AQUATICS	03/08/2016	$277.24
	IN PALMETTO FITNESS REPA	03/10/2016	$193.40
	R & B WIRE PRODUCTS INC	03/11/2016	$235.79
	READY CARE-PURE FIJI	03/15/2016	$795.00
	READY CARE-PURE FIJI	03/15/2016	$1,908.00
	BED BATH & BEYOND #237	03/16/2016	$60.74
	AMAZON MKTPLACE PMTS	03/16/2016	$99.98
	ORIENTAL TRADING CO	03/16/2016	$118.21
	SUPPLYWORKS CORP	03/17/2016	$934.86
	CHARLESTON GLASS & MIRRO	03/22/2016	$666.82
	BATTERIES PLUS	03/23/2016	$77.28
	IN PALMETTO FITNESS REPA	03/24/2016	$115.00
	SPORTSMITH	03/25/2016	$265.57

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	EAST COAST AP MARKETING L	03/23/2016	$545.89
	DOLRTREE 363 00003632	03/23/2016	$20.62
	FITNESS DISTRIBUTORS	03/24/2016	$2,253.72
	ALL AMERICAN AWARDS INC	03/28/2016	$50.00
			$10,965.10
SHAQUANA RANDALL	AAMC MEETINGS	03/08/2016	$654.00
	CHEAPAIRCOM	03/24/2016	$12.50
	UNITED 0167731250255	03/23/2016	$256.20
	MEETINGS & EVENTS	03/29/2016	$200.00
			$1,122.70
SHARAN EASLEY	CONT CARBONIC PDCT	02/29/2016	$34.72
	BIOMED CENTRAL	02/24/2016	$2,145.00
	UPS 000000A8T690096	03/01/2016	$27.63
	FEDEX 421504724	03/02/2016	$8.57
	INTEGRATED DNA TECH	03/03/2016	$30.26
	ADDGENE INC	03/03/2016	$85.00
	CONT CARBONIC PDCT	03/07/2016	$34.72
	CONT CARBONIC PDCT	03/07/2016	$34.72
	UPS 000000A8T690106	03/08/2016	$59.01
	UPS 000000A8T690116	03/15/2016	$30.66
	RESEARCH PRODUCTS INTL	03/14/2016	$601.75
	INTEGRATED DNA TECH	03/21/2016	$42.11
	CONT CARBONIC PDCT	03/21/2016	$34.72
	INTEGRATED DNA TECH	03/22/2016	$76.24
	INTEGRATED DNA TECH	03/24/2016	$39.29
	CONT CARBONIC PDCT	03/28/2016	$34.72
	ADDGENE INC	03/30/2016	$85.00
			$3,404.12
SHARLENE ATKINS	B&H PHOTO, 800-606-6969	02/29/2016	$676.00
	B&H PHOTO, 800-606-6969	02/29/2016	$270.99
	ISSUU	03/01/2016	$19.00
	AMAZON MKTPLACE PMTS	03/03/2016	$38.23
	OFFICE DEPOT #1214	03/04/2016	$163.81
	AMAZON MKTPLACE PMTS	03/08/2016	$38.23
	WWW.ISTOCK.COM	03/08/2016	$12.00
	JETBLUE 2792148247473	03/09/2016	$282.20
	SHI INTERNATIONAL CORP	03/15/2016	$93.75
	LYNDA.COM, INC.	03/18/2016	$25.00
	WWW.ISTOCK.COM	03/21/2016	$12.00
	DIAMOND SPRINGS WATER	03/25/2016	$37.60
	COMCAST OF CHARLESTON	03/26/2016	$134.90
			$1,803.71
SHAWNTINA PRIOLEAU	AMA ONLINE SALES	03/18/2016	$90.00
			$90.00
SHELLEY S GARVIN	PAYPAL CHRONICLEHI	03/02/2016	$521.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY S GARVIN	BOXWOOD TECHNOLOGY	03/02/2016	$750.00
	THE YGS GROUP / MEDIA	03/03/2016	$1,350.00
	AAOMS	03/04/2016	$125.00
	LE BLEU CENTRAL DISTRIBU	03/14/2016	$202.04
	Amazon.com	03/15/2016	$223.20
	ACADEMIC KEYS, LLC	03/21/2016	$315.00
	DRI JABRA	03/23/2016	$452.45
	BOXWOOD TECHNOLOGY	03/28/2016	$300.00
			$4,238.69
SHERRIE NESBITT	AACAP	03/07/2016	$500.00
	ACNP	03/08/2016	$400.00
	APA ONLINE	03/16/2016	$420.00
			$1,320.00
SHIRLEY TOELLE	QIAGEN INC	02/29/2016	$338.04
	AMAZON MKTPLACE PMTS	02/29/2016	$60.93
	GENEWIZ, INC.	03/02/2016	$12.00
	GENEWIZ, INC.	03/02/2016	$12.00
	GENEWIZ, INC.	03/02/2016	$18.00
	GENEWIZ, INC.	03/02/2016	$36.00
	GENEWIZ, INC.	03/02/2016	$54.00
	GENEWIZ, INC.	03/02/2016	$165.00
	GENEWIZ, INC.	03/02/2016	$160.00
	GENEWIZ, INC.	03/02/2016	$50.00
	GENEWIZ, INC.	03/02/2016	$100.00
	GENEWIZ, INC.	03/02/2016	$12.00
	GENEWIZ, INC.	03/02/2016	$30.00
	GENEWIZ, INC.	03/02/2016	$90.00
	GENEWIZ, INC.	03/02/2016	$120.00
	GENEWIZ, INC.	03/02/2016	$54.00
	GENEWIZ, INC.	03/02/2016	$160.00
	GENEWIZ, INC.	03/02/2016	$12.00
	GENEWIZ, INC.	03/02/2016	$102.00
	GENEWIZ, INC.	03/02/2016	$160.00
	GENEWIZ, INC.	03/02/2016	$40.00
	PAYPAL BDSC	03/02/2016	$62.54
	GENEWIZ, INC.	03/02/2016	$50.00
	QIAGEN INC	03/03/2016	$83.25
	Amazon.com	03/07/2016	$825.42
	PERKINELMER 20160302050	03/04/2016	$440.34
	QIAGEN INC	03/04/2016	$127.80
	PERKINELMER 20160303000	03/04/2016	$863.23
	QIAGEN INC	03/07/2016	$182.97
	QIAGEN INC	03/08/2016	$962.10
	AMAZON MKTPLACE PMTS	03/08/2016	$86.97
	PAYPAL BDSC	03/09/2016	$27.14
	CUGI	03/09/2016	$78.40

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	PERKINELMER 20160310017	03/11/2016	$234.88
	ADDGENE INC	03/14/2016	$1,075.00
	IN LIFESPAN BIOSCIENCES,	03/15/2016	$360.00
	PERKINELMER 20160315000	03/15/2016	$367.29
	FEDEX 19948910	03/18/2016	$137.49
	FEDEX 19948885	03/18/2016	$83.35
	CUGI	03/18/2016	$19.60
	INVENT BIOTECHNOLOGIES	03/21/2016	$639.00
	AMERICAN SOCIETY F	03/23/2016	$55.00
	QIAGEN INC	03/23/2016	$480.60
	Amazon.com	03/24/2016	$22.07
	INVENT BIOTECHNOLOGIES	03/24/2016	$228.00
	ADDGENE INC	03/24/2016	$85.00
	QIAGEN INC	03/26/2016	$825.30
	SC DHEC/BUREAU OF F	03/25/2016	$125.00
	ADDGENE INC	03/25/2016	$85.00
	EUROFINS MWG OPERON	03/30/2016	$25.70
	QIAGEN INC	03/29/2016	$166.50
	MATTHEWS MUSC	03/29/2016	$48.83
	EUROFINS MWG OPERON	03/30/2016	$25.98
	FEDEX 20061031	03/30/2016	$57.13
	PERKINELMER 20160329055	03/29/2016	$248.36
			$10,971.21
SONYA JORDAN	DELTA AIR 0062336413259	02/29/2016	$814.20
	MARINE BIOLOGICAL LAB REC	03/02/2016	$1,423.75
	DELTA AIR 0062337950940	03/02/2016	$419.20
	DELTA AIR 0062337536546	03/03/2016	$435.20
	DELTA AIR 0067804930998	03/11/2016	$985.20
	DELTA AIR 0067804930999	03/11/2016	$985.20
	DELTA AIR 0062338149757	03/11/2016	$232.60
	DELTA AIR 0067804931000	03/11/2016	$985.20
	UNITED 0162484376374	03/11/2016	$208.60
	DELTA AIR 0067804906234	03/11/2016	$620.20
	ABMG	03/15/2016	$300.00
	INSERM VADS 2336597	03/17/2016	$170.14
	ASCP	03/21/2016	$249.00
	ASCP	03/25/2016	$699.00
	AMERICAN AIR0012195357707	03/28/2016	$486.70
	AMERICAN SOCIETY FOR BON	03/31/2016	$90.00
			$9,104.19
STEPHANIE NEWMAN	AMERICAN ACADEMY OF NEURO	03/07/2016	$460.00
			$460.00
STEPHANIE RUDNICKI	AMAZON MKTPLACE PMTS	02/29/2016	$133.20
	SQ NORFOLK MEDICAL/ACCES	03/03/2016	$108.50
	UPS 000000A76V40106	03/07/2016	$30.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE RUDNICKI	AIRGAS SOUTH	03/10/2016	$2.65
	VWR INTERNATIONAL INC	03/15/2016	$80.53
	ATLANTA BIOLOGICALS INC	03/14/2016	$604.86
	AMAZON MKTPLACE PMTS	03/15/2016	$15.67
	ALLTRONICS	03/22/2016	$36.45
	Amazon.com	03/24/2016	$61.61
	CPI COLEPARMERINSTRUMT	03/29/2016	$68.87
	AMAZON MKTPLACE PMTS	03/30/2016	$31.34
			$1,174.61
SUSAN HOLLAND	DELTA AIR 0062338152136	03/14/2016	$419.20
			$419.20
SUSAN MCLINTOCK	ACT ASNTR	03/07/2016	$575.00
	DELTA AIR 0062337402003	03/07/2016	$303.85
	SC.GOV	03/11/2016	$126.00
	Orbitz 13603568972	03/29/2016	$6.99
	UNITED 0167806873207	03/29/2016	$621.20
			$1,633.04
SUSAN WALTZ	WPCHRG.COM	02/29/2016	$99.00
	CONT CARBONIC PDCT	02/29/2016	$181.63
	EB 2016 SCIENCE OF TE	03/03/2016	$450.00
	CONT CARBONIC PDCT	03/07/2016	$181.63
	CONT CARBONIC PDCT	03/07/2016	$181.63
	LUCID SOFTWARE INC	03/10/2016	$107.40
	WWW.ISTOCK.COM	03/10/2016	$141.10
	UNITED 0162929335054	03/14/2016	$200.00
	UNITED 0162484718265	03/14/2016	$185.00
	SOC OF CLINICAL RESEAR	03/17/2016	$75.00
	NTL COUNCL OF UNIV RSRCH	03/17/2016	$1,225.00
	CODESCHOOL.COM	03/18/2016	$29.00
	SOC OF CLINICAL RESEAR	03/22/2016	$575.00
	CONT CARBONIC PDCT	03/21/2016	$181.63
	SPIRIT COMMUNICATIONS	03/22/2016	$186.99
	PAYPAL RESULTSLEAD	03/23/2016	$975.00
	SOUTHWES 5262194584492	03/22/2016	$355.96
	CONT CARBONIC PDCT	03/28/2016	$181.63
	AMERICAN AIR0012195517685	03/29/2016	$747.20
	CODESCHOOL.COM	03/30/2016	$181.54
	XEROX SUPPLY TEXAS	03/30/2016	$142.14
			$6,583.48
SUSAN WATSON	AMAZON MKTPLACE PMTS	03/03/2016	$14.20
	AMAZON MKTPLACE PMTS	03/03/2016	$131.48
	AMAZON MKTPLACE PMTS	03/03/2016	$6.99
	ACNP	03/29/2016	$400.00
	Amazon.com	03/29/2016	$10.50
			$563.17

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WETHERHOLT	OXFORD UNIVERSITY PRESS	03/11/2016	$38.75
	APSA	03/15/2016	$505.00
	STAPLS7152918484000001	03/17/2016	$33.52
	STAPLS7153325626000001	03/24/2016	$40.63
	ASSOC OF VA SURGEONS	03/28/2016	$225.00
	AMERICAN AIR0012195359395	03/28/2016	$324.20
	AMERICAN AIR0010627270899	03/28/2016	$37.63
	DDW CONFERENCE REGISTRATI	03/29/2016	$335.00
			$1,539.73
SUZAN B WHELAN	CTC CONSTANTCONTACT.COM	03/06/2016	$35.00
	Amazon.com	03/07/2016	$352.02
	AMAZON MKTPLACE PMTS	03/10/2016	$74.96
	AMAZON MKTPLACE PMTS	03/10/2016	$89.96
	AMAZON MKTPLACE PMTS	03/12/2016	$175.53
	AMAZON.COM AMZN.COM/BILL	03/18/2016	$108.36
	MOTIVATORS INC	03/22/2016	$480.58
	PLAY IT AGAIN SPORTS	03/23/2016	$683.54
			$1,999.95
SUZANNE W SMITH	TME PEOPLE MAGAZINE	03/30/2016	$104.95
	TME REAL SIMPLE	03/30/2016	$21.70
	TME SPORTS ILLUSTRATED	03/30/2016	$20.00
			$146.65
TAMARA NOWLING	REGISTRATION IMMUNOLOGY	03/14/2016	$310.00
	AMERICAN AI 0017760897125	03/14/2016	$415.20
	AWIS	03/22/2016	$150.00
	SOUTHWES 5262194911984	03/23/2016	$381.96
			$1,257.16
TANEISHA SIMPSON	AIRGAS SOUTH	03/16/2016	$15.88
			$15.88
TARA HAY	AMAZON MKTPLACE PMTS	03/29/2016	$79.90
	AMAZON MKTPLACE PMTS	03/28/2016	$94.98
	AMAZON MKTPLACE PMTS	03/30/2016	$24.94
			$199.82
TARA NOVIT-THOMAS	STAPLS7151984685000002	03/01/2016	$6.93
	STAPLS7151984685000001	03/01/2016	$185.43
	STAPLS7152226728000002	03/04/2016	$41.66
	STAPLS7152226728000001	03/04/2016	$39.01
	CTC CONSTANTCONTACT.COM	03/04/2016	$40.00
	SOC OF CLINICAL RESEAR	03/16/2016	$75.00
	DIAMOND SPRINGS WATER	03/16/2016	$177.25
	SOC OF CLINICAL RESEAR	03/19/2016	$293.75
	SOC OF CLINICAL RESEAR	03/23/2016	$75.00
	AMAZON.COM AMZN.COM/BILL	03/23/2016	$58.16
	BRADY WORLDWIDE INC.	03/24/2016	$441.90

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	STAPLS7153534760000001	03/29/2016	$229.66
	VARIDESK	03/29/2016	$395.00
	STAPLS7153533913000002	03/29/2016	$606.44
	STAPLS7153533913000001	03/30/2016	$64.00
	CTC CONSTANTCONTACT.COM	03/30/2016	$40.00
			$2,769.19
TERESA KENNEDY	AMAZON MKTPLACE PMTS	03/03/2016	$123.98
	STAPLS7152012962000001	03/02/2016	$35.34
	MONOPRICE COM	03/02/2016	$48.31
	Amazon.com	03/02/2016	$307.60
	US INK AND TONER	03/03/2016	$179.82
	Amazon.com	03/03/2016	$152.18
	STAPLS7152158019000001	03/03/2016	$55.55
	SPRINGER CUSTOMER	03/03/2016	$219.00
	US INK AND TONER	03/03/2016	$96.71
	STAPLS7152312717000001	03/05/2016	$35.87
	BOEKEL SCIENTIFIC	03/07/2016	$240.00
	BATTERIES PLUS	03/09/2016	$90.02
	WHOLESALE INDUSTRIAL ELEC	03/09/2016	$56.24
	STAPLS0143099788000001	03/09/2016	$363.46
	Amazon.com	03/09/2016	$163.65
	US INK AND TONER	03/10/2016	$315.72
	US INK AND TONER	03/14/2016	$151.57
	US INK AND TONER	03/16/2016	$69.78
	AMAZON.COM AMZN.COM/BILL	03/17/2016	$123.54
	US INK AND TONER	03/18/2016	$414.95
	CDW GOVERNMENT	03/18/2016	$129.98
	US INK AND TONER	03/22/2016	$182.12
	PARTS PEOPLE COM INC	03/21/2016	$79.94
	TFS FISHERSCI ECOM ATL	03/23/2016	$192.70
	EPSON STORE	03/26/2016	$633.38
	Amazon.com	03/25/2016	$169.68
	Amazon.com	03/25/2016	$565.96
	AMAZON.COM AMZN.COM/BILL	03/28/2016	$270.61
	Amazon.com	03/28/2016	$657.97
	AMAZON MKTPLACE PMTS	03/30/2016	$94.99
			$6,220.62
TERI HUGGINS	CRAIGSLIST.ORG	03/02/2016	$25.00
	ULTIMARCLTD	03/04/2016	$95.00
	ULTIMARCLTD	03/07/2016	$95.00
	PROF TESTING CORP EPAY	03/11/2016	$375.00
			$590.00
TERRI HAYES	UNITED 0162484189641	03/10/2016	$366.20
			$366.20
TERRI THOMAS-WALL	ADVANTAGE STAFFING	03/05/2016	$726.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERRI THOMAS-WALL	ADVANTAGE STAFFING	03/12/2016	$750.40
	ADVANTAGE STAFFING	03/19/2016	$750.40
	ADVANTAGE STAFFING	03/26/2016	$750.40
			$2,978.15
THOMAS JHOU	SC.GOV	03/04/2016	$126.00
	Amazon.com	03/09/2016	$45.28
	PAYPAL BIZTOWEB	03/17/2016	$684.00
	AMAZON MKTPLACE PMTS	03/25/2016	$9.99
	IBANGS	03/28/2016	$550.00
			$1,415.27
THOMAS NASELARIS	AMAZON MKTPLACE PMTS	02/29/2016	$380.00
	VISION SCIENCES SOCIETY	03/22/2016	$320.00
	VISION SCIENCES SOCIETY	03/22/2016	$180.00
			$880.00
THOMAS TRUSK	ALL SQUARE DIGITAL SOLUTI	03/10/2016	$520.55
	BestBuyCom783278006197	03/23/2016	$157.31
	XEROX CORP.-FCP	03/24/2016	$585.86
			$1,263.72
TIMOTHY S ROYLANCE	ATWOOD FRAMING	03/03/2016	$119.00
			$119.00
TONI WINDHAM	THOMSON WEST TCD	02/29/2016	$190.42
	SKILLPATH NATIONAL	02/29/2016	$149.00
	MicroBilt Corporation	03/01/2016	$70.47
	THE POST AND COURIER CIRC	03/03/2016	$26.00
	COMCAST OF CHARLESTON	03/16/2016	$39.09
			$474.98
TRAVIS POOLE	FEDEX 421272126	02/29/2016	$280.02
	BMJ PUBLISHING GROUP	03/01/2016	$449.00
	AMAZON.COM AMZN.COM/BILL	03/01/2016	$43.35
	FEDEXOFFICE 00050633	03/06/2016	$30.00
	FEDEXOFFICE 00050633	03/05/2016	$50.00
	FULCRUMAPP.COM	03/14/2016	$25.00
	FEDEX 422664500	03/15/2016	$230.16
	Amazon.com	03/16/2016	$24.64
	Sheraton Grand Chicago	03/17/2016	$1,357.57
			$2,489.74
TRELLE LOUCKS	S CAROLINA MEDICAL ASSOC	02/29/2016	$395.00
	FEDEX 421388820	03/01/2016	$32.28
	SC.GOV	02/29/2016	$126.00
	SC.GOV	02/29/2016	$126.00
	FEDEX 421504391	03/02/2016	$54.34
	SCAPA	03/02/2016	$225.00
	ONLINEAHA.ORG	03/03/2016	$120.00
	FEDEX 421773241	03/05/2016	$62.52

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	SRHSB SRHSB	03/03/2016	$106.87
	AANS RELATED MEETIN	03/03/2016	$899.00
	ONCOLOGY NURSING SOCIETY	03/08/2016	$135.00
	LLR - NURSING	03/07/2016	$75.00
	FEDEX 422099186	03/08/2016	$59.00
	AMAZON MKTPLACE PMTS	03/09/2016	$84.59
	FEDEX 422207362	03/09/2016	$23.83
	FEDEX 422442207	03/12/2016	$129.99
	FEDEX 422897681	03/16/2016	$133.68
	AMERICAN ASSOC OF NURSE P	03/17/2016	$125.00
	AFFYMETRIX, INC	03/17/2016	$35.00
	FEDEX 423166835	03/20/2016	$23.83
	AFFYMETRIX, INC	03/17/2016	$214.83
	SC DHEC/BUREAU OF F	03/22/2016	$125.00
	FEDEX 423489794	03/22/2016	$160.52
	FEDEX 423605965	03/23/2016	$26.09
	FEDEX 423710481	03/24/2016	$31.08
	WOLTERS KLUWER HEALTH	03/26/2016	$260.00
	PAYPAL ACLSTRAINER	03/25/2016	$199.00
	INTL PARKINSON AND MDS	03/29/2016	$300.00
	YP ADVERTISING PYMNT	03/28/2016	$68.00
	AMERICAN ACADEMY OF NEURO	03/28/2016	$460.00
	SC.GOV	03/28/2016	$126.00
	Amazon.com	03/30/2016	$93.77
	SC DHEC/BUREAU OF F	03/29/2016	$125.00
	AMAZON.COM AMZN.COM/BILL	03/29/2016	$684.22
	WFUHS CTR APP LRNG	03/29/2016	$975.00
	ZIVICINSTRU	03/29/2016	$667.09
	AMERICAN ACADEMY OF NEURO	03/30/2016	$460.00
	FEDEX 424323877	03/30/2016	$90.96
	CDW GOVERNMENT	03/29/2016	$92.23
	AMAZON MKTPLACE PMTS	03/30/2016	$52.44
			$8,183.16
VALERIE MORTON	BC.BASECAMP 2829832	03/08/2016	$50.00
	AMERICAN ACADEMY OF FAMIL	03/15/2016	$395.00
	SURVEYMONKEY.COM	03/25/2016	$300.00
			$745.00
VANESSA SULLIVAN	SCT	03/03/2016	$170.00
	SCT	03/04/2016	$475.00
	SCT	03/03/2016	$475.00
	UPS 0000X738X9	03/06/2016	$37.83
	WOLTERS KLUWER HEALTH	03/04/2016	$260.00
	JETBLUE 2792148168626	03/08/2016	$668.86
	AMERICAN AIR0012365391455	03/09/2016	$151.10
	JETBLUE 2792148264489	03/09/2016	$48.10
	UNITED 0162484338998	03/11/2016	$1,092.68

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	SCT	03/11/2016	$475.00
	AMERICAN STAT	03/16/2016	$181.00
	UNITED 0162484947259	03/16/2016	$866.76
	EXPEDIA 1131011236676	03/23/2016	$8.00
	AMERICAN AIR0017763396839	03/23/2016	$515.60
	DELTA AIR 0062339192194	03/23/2016	$738.16
	SCT	03/23/2016	$170.00
	UNITED 0167763403500	03/23/2016	$68.10
	SCT	03/23/2016	$150.00
	UNITED 0167763403501	03/23/2016	$68.10
	AMERICAN AIR0017763396840	03/23/2016	$515.60
	SCT	03/23/2016	$60.00
	SCT	03/23/2016	$475.00
	Amazon.com	03/28/2016	$75.94
			$7,745.83
VEL JOHNSON	HERALD OFFICE SUPPLY INC	03/01/2016	$262.47
	MYFAX PROTUS IP SOLN	03/05/2016	$10.00
	SIGMA ALDRICH US	03/16/2016	$190.56
	BIOMATIK CORPORATION	03/15/2016	$2,029.50
	WOLTERS KLUWER HEALTH	03/17/2016	$78.00
	SYSTAT SOFTWARE INC	03/18/2016	$199.00
			$2,769.53
VICTORIA LOFTIS	ACT InWomens Conf. - R	03/21/2016	$150.00
	ACT FROSCH	03/21/2016	$500.00
	HARRIS TEETER #0365	03/22/2016	$8.51
			$658.51
VICTORIA SIMMONS	FASEB EB REGISTRATION	03/01/2016	$400.00
	EMORY SOM: BIOCHEM	03/16/2016	$50.00
			$450.00
VIKKI BERNOTSKI	CHARLESTON GREEN TAXI LLC	03/01/2016	$34.50
			$34.50
WANDA Y CONNOR	INTERSTATE TRANSPORTATION	02/29/2016	$119.87
	GIBSON TIRE SERVICE	02/29/2016	$71.90
	GIBSON TIRE SERVICE	02/29/2016	$910.03
	PORT CITY TRUCK SERVICE	03/04/2016	$1,518.52
	PORT CITY TRUCK SERVICE	03/04/2016	$1,278.55
	PORT CITY TRUCK SERVICE	03/04/2016	$635.48
	INTERSTATE TRANSPORTATION	03/04/2016	$699.26
	BLANCHARD MACHINERY	03/09/2016	$2,245.31
	INTERSTATE TRANSPORTATION	03/11/2016	$52.10
	IMPACT AUTOGLASS	03/11/2016	$202.13
	PORT CITY TRUCK SERVICE	03/14/2016	$881.64
	PORT CITY TRUCK SERVICE	03/14/2016	$2,496.65
	GIBSON TIRE SERVICE	03/14/2016	$76.90
	GIBSON TIRE SERVICE	03/14/2016	$31.90

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Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	PORT CITY TRUCK SERVICE	03/16/2016	$1,689.27
	COACHCRAFT BODYWOR	03/22/2016	$2,136.00
	PORT CITY TRUCK SERVICE	03/23/2016	$465.42
	PORT CITY TRUCK SERVICE	03/23/2016	$290.17
	PORT CITY TRUCK SERVICE	03/23/2016	$1,176.92
	GIBSON TIRE SERVICE	03/28/2016	$705.48
	GIBSON TIRE SERVICE	03/28/2016	$31.90
	ELITE TOWING LLC	03/29/2016	$350.00
			$18,065.40
WAYNE SINGLETON	SKC	03/01/2016	$10.73
	SC.GOV	03/01/2016	$251.00
	AIRGAS SOUTH	03/03/2016	$62.51
	CONT CARBONIC PDCT	03/03/2016	$34.67
	PAYPAL BIOMEDSCIWR	03/03/2016	$600.00
	CONT CARBONIC PDCT	03/03/2016	$52.00
	BestBuyCom782245001992	03/03/2016	$325.49
	AMERICAN ASSOC OF NURSE P	03/03/2016	$125.00
	B&H PHOTO, 800-606-6969	03/04/2016	$1,179.98
	INTEGRATED DNA TECH	03/07/2016	$87.13
	AMAZON MKTPLACE PMTS	03/07/2016	$29.99
	SHENANDOAH	03/07/2016	$20.00
	AMAZON MKTPLACE PMTS	03/08/2016	$29.99
	AMAZON MKTPLACE PMTS	03/08/2016	$33.98
	AMAZON MKTPLACE PMTS	03/09/2016	$75.00
	CONT CARBONIC PDCT	03/08/2016	$52.00
	CONT CARBONIC PDCT	03/08/2016	$34.67
	FEDEX 98414046	03/09/2016	$281.35
	AIRGAS SOUTH	03/11/2016	$62.51
	ULTRALIGHT OPTICS INC	03/12/2016	$2,420.00
	QIAGEN INC	03/11/2016	$101.70
	BestBuyCom782826010851	03/11/2016	$1,410.49
	LLR - NURSING	03/11/2016	$145.00
	AMAZON MKTPLACE PMTS	03/11/2016	$44.21
	APSA	03/11/2016	$685.00
	UNITED 0162484349423	03/11/2016	$633.20
	AMAZON MKTPLACE PMTS	03/14/2016	$127.90
	ADVANCED BIOMATRIX IN	03/16/2016	$575.00
	AMAZON MKTPLACE PMTS	03/16/2016	$129.00
	CONT CARBONIC PDCT	03/17/2016	$34.67
	DELTA AIR 0062338362857	03/16/2016	$667.20
	AIRGAS SOUTH	03/17/2016	$62.51
	CONT CARBONIC PDCT	03/17/2016	$34.67
	Amazon.com	03/18/2016	$27.28
	CONT CARBONIC PDCT	03/22/2016	$34.67
	CONT CARBONIC PDCT	03/22/2016	$52.00
	ADVANCED BIOMATRIX IN	03/30/2016	$220.00

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	AMAZON MKTPLACE PMTS	03/30/2016	$99.99
	REGISTRATION IMMUNOLOGY	03/30/2016	$320.00
			$11,172.49
WENDY MCARTHUR	JETBLUE 2792147797042	03/02/2016	$476.40
	SOUTHWES 5262189251196	03/04/2016	$165.98
	USPS 45148302429802345	03/21/2016	$196.00
			$838.38
YVONNE GABE	DIAMOND SPRINGS WATER	02/29/2016	$94.23
			$94.23

Total for MEDICAL UNIV OF S C: $1,145,108.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	GUS'S HOME CENTER	03/09/2016	$247.76
			$247.76
ABIGAIL P MCCLAIN	AMA CREDENTIALING	03/10/2016	$20.00
			$20.00
AKIKO DETTORRE	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
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	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AKIKO DETTORRE	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
			$1,222.00
ALICE BROWN	OFFICEMAX CT IN#977224	03/15/2016	$496.35
	Staples Tech Soln	03/16/2016	$256.75
	FORMS AND SUPPLY - AOPD	03/15/2016	$199.72
	Staples Tech Soln	03/16/2016	$775.05
	SUPPLYWORKS CORP	03/16/2016	$348.11
	FORMS AND SUPPLY - AOPD	03/16/2016	$408.84
	FORMS AND SUPPLY - AOPD	03/16/2016	$28.48
	SUPPLYWORKS CORP	03/16/2016	$114.74
	SUPPLYWORKS CORP	03/16/2016	$654.65
	FORMS AND SUPPLY - AOPD	03/17/2016	$500.85
	SUPPLYWORKS CORP	03/17/2016	$902.02
	SUPPLYWORKS CORP	03/18/2016	$37.00
	SUPPLYWORKS CORP	03/18/2016	$37.00
	SUPPLYWORKS CORP	03/22/2016	$184.68
	FORMS AND SUPPLY - AOPD	03/23/2016	$17.23
	FORMS AND SUPPLY - AOPD	03/24/2016	$18.50
	FORMS AND SUPPLY - AOPD	03/16/2016	$47.23
	FORMS AND SUPPLY - AOPD	03/15/2016	$34.22
	FORMS AND SUPPLY - AOPD	03/15/2016	$6.69
	OFFICEMAX CT IN#977224	03/15/2016	$170.77
	SUPPLYWORKS CORP	03/16/2016	$88.99
			$5,327.87
ALLISON R KING	SLED BACKGROUND CHE	03/02/2016	$26.00
			$26.00
ALMA F BARNES	US INK AND TONER	03/04/2016	$204.84
	US INK AND TONER	03/04/2016	$202.80
	FORMS AND SUPPLY - AOPD	03/08/2016	$221.91
			$629.55
AMIE P SHAVER	WM SUPERCENTER #1281	02/29/2016	$227.46
	WM SUPERCENTER #1035	03/14/2016	$85.73
	DOLRTREE 559 00005595	03/14/2016	$158.56
			$471.75
ANDREW G JACKSON	NCS PEARSON	03/03/2016	$1,293.85
			$1,293.85
ANGELA E MOSES	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA E MOSES	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
			$234.00
ANGELA YOUNG	AMZ Smart Sign	03/16/2016	$28.39
	CAN CANONBUSSOL CBS	03/22/2016	$285.75
	AMAZON MKTPLACE PMTS	03/30/2016	$788.98
	US INK AND TONER	03/29/2016	$448.36
			$1,551.48
ANNETTE H BANGLE	WWW CARF ORG	03/01/2016	$187.00
	ATT BILL PAYMENT	03/02/2016	$151.79
	CAN CANONBUSSOL CBS	03/03/2016	$52.66
	KIMBRELLS 218	03/02/2016	$406.57
	HAMILTON & MOORE	03/07/2016	$50.00
	FORMS AND SUPPLY - AOPD	03/08/2016	$115.14
	CAN CANONBUSSOL CBS	03/09/2016	$120.56
	SNIPES CO	03/08/2016	$153.78
	GRAYBAR ELECTRIC	03/09/2016	$156.58
	OFFICEMAX CT IN#880651	03/09/2016	$705.82
	US INK AND TONER	03/10/2016	$102.65
	CAN CANONBUSSOL CBS	03/10/2016	$22.47
	CAN CANONBUSSOL CBS	03/10/2016	$42.48
	CAN CANONBUSSOL CBS	03/10/2016	$68.60
	CAN CANONBUSSOL CBS	03/10/2016	$109.50
	CAN CANONBUSSOL CBS	03/10/2016	$2.29
	CAN CANONBUSSOL CBS	03/10/2016	$54.11
	CAN CANONBUSSOL CBS	03/10/2016	$14.05
	CAN CANONBUSSOL CBS	03/10/2016	$37.05
	FORMS AND SUPPLY - AOPD	03/09/2016	$115.14
	FORMS AND SUPPLY - AOPD	03/08/2016	$42.90
	FORMS AND SUPPLY - AOPD	03/08/2016	$15.66
	FORMS AND SUPPLY - AOPD	03/09/2016	$0.85
	GREENWAY PRINT SOL	03/15/2016	$514.20
	THE HOME DEPOT 1114	03/15/2016	$69.53
	CAN CANONBUSSOL CBS	03/17/2016	$103.58
	CAN CANONBUSSOL CBS	03/17/2016	$56.20
	DADE PAPER - 16	03/17/2016	$39.14
	WAL-MART #4593	03/24/2016	$42.61
	KIMBRELLS 218	03/24/2016	$529.37
	WWW CARF ORG	03/25/2016	$65.00
	WWW CARF ORG	03/25/2016	$65.00
	WWW CARF ORG	03/25/2016	$65.00
	WWW CARF ORG	03/25/2016	$65.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,342.28
ARIAS P HALL	WM SUPERCENTER #4506	03/28/2016	$123.79
	WM SUPERCENTER #4379	03/28/2016	$219.92
	WM SUPERCENTER #4506	03/28/2016	$48.79
			$392.50
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	03/14/2016	$98.55
	FORMS AND SUPPLY - AOPD	03/14/2016	$27.86
	FORMS AND SUPPLY - AOPD	03/14/2016	$87.44
	US INK AND TONER	03/23/2016	$209.49
			$423.34
AUDREY C NORWOOD	DTV DIRECTV SERVICE	03/03/2016	$118.70
	DTV DIRECTV SERVICE	03/19/2016	$118.70
	SPIRIT COMMUNICATIONS	03/22/2016	$97.44
	SPIRIT COMMUNICATIONS	03/22/2016	$62.29
	ATT BILL PAYMENT	03/23/2016	$39.25
	SPIRIT COMMUNICATIONS	03/23/2016	$24.35
	SPIRIT COMMUNICATIONS	03/23/2016	$386.42
	ATT BILL PAYMENT	03/23/2016	$65.55
	VZWRLSS IVR VB	03/23/2016	$76.02
	QS1	03/23/2016	$360.00
	DTV DIRECTV SERVICE	03/24/2016	$118.70
	MOTOROLA, INC. - ONLINE	03/25/2016	$837.31
			$2,304.73
BARBARA H GLASGOW	FORMS AND SUPPLY - AOPD	03/24/2016	$10.72
	FORMS AND SUPPLY - AOPD	03/24/2016	$17.36
			$28.08
BARBARA J CARROLL	USPS 45900007935343375	03/07/2016	$196.00
			$196.00
BELVA MCCORMICK	AMA CREDENTIALING	03/05/2016	$43.00
	NPDB NPDB.HRSA.GOV	03/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/29/2016	$3.00
			$49.00
BENJAMIN T WOODLIEF	WM SUPERCENTER #1146	02/29/2016	$70.17
	BERKELEY PAPER COMPANY	03/01/2016	$325.62
	BERKELEY PAPER COMPANY	03/04/2016	$64.10
	BERKELEY LOCKSMITH	03/07/2016	$21.20
	CENTRAL TRUE VALUE	03/12/2016	$11.87
	CENTRAL TRUE VALUE	03/11/2016	$10.23
	AMAZON MKTPLACE PMTS	03/16/2016	$165.37
	AMAZON MKTPLACE PMTS	03/17/2016	$165.37
	RADIOSHACK COR00117473	03/16/2016	$26.99
	LOWES #02464	03/17/2016	$29.67
	CENTRAL TRUE VALUE	03/19/2016	$16.18
	WAL-MART #1146	03/23/2016	$24.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN T WOODLIEF	BERKELEY PAPER COMPANY	03/23/2016	$32.40
	CENTRAL TRUE VALUE	03/24/2016	$4.31
			$967.83
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	03/07/2016	$145.43
	FORMS AND SUPPLY - AOPD	03/07/2016	$65.34
			$210.77
BETTY A COLON	WM SUPERCENTER #6887	03/21/2016	$97.77
			$97.77
BETTY D DINKINS	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
			$78.00
BRITTANY L SPIRES	FORMS AND SUPPLY - AOPD	03/07/2016	$87.42
	CAN CANONBUSSOL CBS	03/15/2016	$10.31
	CAN CANONBUSSOL CBS	03/15/2016	$16.12
	CAN CANONBUSSOL CBS	03/15/2016	$31.17
	FORMS AND SUPPLY - AOPD	03/14/2016	$95.80
	CAN CANONBUSSOL CBS	03/15/2016	$57.77
	CAN CANONBUSSOL CBS	03/15/2016	$116.50
	FORMS AND SUPPLY - AOPD	03/18/2016	$50.48
	FORMS AND SUPPLY - AOPD	03/17/2016	$5.03
	FORMS AND SUPPLY - AOPD	03/22/2016	$78.41
	FORMS AND SUPPLY - AOPD	03/17/2016	$18.84
	CAN CANONBUSSOL CBS	03/15/2016	$10.30
	FORMS AND SUPPLY - AOPD	03/18/2016	$21.25
	FORMS AND SUPPLY - AOPD	03/14/2016	$1.56
	AMAZON MKTPLACE PMTS	03/30/2016	$31.68
			$632.64
BRUCE E PATRICK	WAL-MART #1281	03/01/2016	$39.55
	WAL-MART #1281	03/08/2016	$26.35
	WAL-MART #1281	03/15/2016	$44.87
	WM SUPERCENTER #1281	03/15/2016	$38.21
	WAL-MART #1281	03/22/2016	$48.24
	WM SUPERCENTER #1281	03/29/2016	$32.33
			$229.55
BRYANT O MORTON	NETFLIX.COM	03/25/2016	$35.63
			$35.63
CARMEN M ALAMO	DTV DIRECTV SERVICE	03/01/2016	$118.70
	SPIRIT COMMUNICATIONS	03/09/2016	$308.48
	SPIRIT COMMUNICATIONS	03/09/2016	$265.99
	SPIRIT COMMUNICATIONS	03/09/2016	$919.26
	SPIRIT COMMUNICATIONS	03/09/2016	$149.59
	SPIRIT COMMUNICATIONS	03/09/2016	$1,266.49
	ATT BILL PAYMENT	03/10/2016	$142.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN M ALAMO	SPOK INC	03/09/2016	$575.83
	ATT BILL PAYMENT	03/10/2016	$38.63
	SPOK INC	03/09/2016	$547.73
	ATT BILL PAYMENT	03/10/2016	$40.77
	ATT BILL PAYMENT	03/10/2016	$417.68
	ATT BILL PAYMENT	03/10/2016	$19.97
	ATT BILL PAYMENT	03/10/2016	$128.72
	ATT BILL PAYMENT	03/10/2016	$65.67
	SPIRIT COMMUNICATIONS	03/11/2016	$280.02
	SPIRIT COMMUNICATIONS	03/15/2016	$539.94
	SPIRIT COMMUNICATIONS	03/15/2016	$118.96
	SPIRIT COMMUNICATIONS	03/15/2016	$592.86
	SPIRIT COMMUNICATIONS	03/15/2016	$698.12
	DTV DIRECTV SERVICE	03/16/2016	$118.70
	SPOK INC	03/17/2016	$112.10
	SPIRIT COMMUNICATIONS	03/21/2016	$259.82
	SPIRIT COMMUNICATIONS	03/21/2016	$309.22
	SPIRIT COMMUNICATIONS	03/21/2016	$347.90
	SPIRIT COMMUNICATIONS	03/21/2016	$77.64
	SPIRIT COMMUNICATIONS	03/21/2016	$77.14
	SPIRIT COMMUNICATIONS	03/21/2016	$108.15
	SPIRIT COMMUNICATIONS	03/21/2016	$16.61
	SPIRIT COMMUNICATIONS	03/21/2016	$342.48
	SPIRIT COMMUNICATIONS	03/21/2016	$43.35
	SPIRIT COMMUNICATIONS	03/21/2016	$588.43
	SPIRIT COMMUNICATIONS	03/21/2016	$36.85
	SPIRIT COMMUNICATIONS	03/21/2016	$174.97
			$9,848.93
CAROLINE CASH	WM SUPERCENTER #1035	03/08/2016	$115.87
	DOLLAR-GENERAL #3062	03/22/2016	$28.58
	DOLLAR-GENERAL #3062	03/23/2016	$39.04
			$183.49
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	03/24/2016	$43.19
	FORMS AND SUPPLY - AOPD	03/24/2016	$5.29
			$48.48
CATHY E BREZEALE	CAN CANONBUSSOL CBS	03/04/2016	$25.30
	SPOK INC	03/04/2016	$14.18
	CAN CANONBUSSOL CBS	03/04/2016	$5.45
	COMPORIUM PUBLISHING	03/14/2016	$264.00
	CAN CANONBUSSOL CBS	03/15/2016	$119.51
	CAN CANONBUSSOL CBS	03/15/2016	$43.38
	CAN CANONBUSSOL CBS	03/15/2016	$93.70
	CAN CANONBUSSOL CBS	03/15/2016	$67.25
	CAN CANONBUSSOL CBS	03/15/2016	$137.64
	CAN CANONBUSSOL CBS	03/15/2016	$491.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	CAN CANONBUSSOL CBS	03/15/2016	$112.11
	CAN CANONBUSSOL CBS	03/15/2016	$89.31
	ATT BILL PAYMENT	03/23/2016	$41.27
	CAN CANONBUSSOL CBS	03/04/2016	$18.90
	CAN CANONBUSSOL CBS	03/04/2016	$19.48
			$1,542.85
CATHY J SHULL	SPIRIT COMM EBILLING	03/17/2016	$149.99
	SPIRIT COMM EBILLING	03/17/2016	$213.96
	SPIRIT COMM EBILLING	03/17/2016	$293.88
	SPIRIT COMM EBILLING	03/17/2016	$408.47
			$1,066.30
CHEVIS B PARSONS	SLED BACKGROUND CHE	02/29/2016	$26.00
	NPDB NPDB.HRSA.GOV	03/01/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/02/2016	$3.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	NPDB NPDB.HRSA.GOV	03/02/2016	$3.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	NPDB NPDB.HRSA.GOV	03/02/2016	$3.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	NPDB NPDB.HRSA.GOV	03/03/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/03/2016	$3.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	NPDB NPDB.HRSA.GOV	03/03/2016	$3.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	NPDB NPDB.HRSA.GOV	03/04/2016	$3.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	NPDB NPDB.HRSA.GOV	03/04/2016	$3.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	NPDB NPDB.HRSA.GOV	03/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/04/2016	$3.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	NPDB NPDB.HRSA.GOV	03/04/2016	$3.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEVIS B PARSONS	NPDB NPDB.HRSA.GOV	03/04/2016	$3.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	AMA CREDENTIALING	03/05/2016	$20.00
	NPDB NPDB.HRSA.GOV	03/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/07/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/08/2016	$3.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	NPDB NPDB.HRSA.GOV	03/08/2016	$3.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	NPDB NPDB.HRSA.GOV	03/22/2016	$3.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	AMA CREDENTIALING	03/25/2016	$20.00
	NPDB NPDB.HRSA.GOV	03/24/2016	$3.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	NPDB NPDB.HRSA.GOV	03/28/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/28/2016	$3.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	NPDB NPDB.HRSA.GOV	03/29/2016	$3.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	AMA CREDENTIALING	03/30/2016	$20.00
	NPDB NPDB.HRSA.GOV	03/29/2016	$3.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	AMA CREDENTIALING	03/31/2016	$20.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	NPDB NPDB.HRSA.GOV	03/30/2016	$3.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
			$1,299.00
CHEYENNE ALDAMUY	LOWES #00433	03/22/2016	$132.78
	LOWES #00433	03/22/2016	$132.77
	LOWES #00433	03/24/2016	$821.35
			$1,086.90
CHRISTINE K DAVIS	FORMS AND SUPPLY - AOPD	03/11/2016	$19.60
	FORMS AND SUPPLY - AOPD	03/10/2016	$403.58
	FORMS AND SUPPLY - AOPD	03/10/2016	$21.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE K DAVIS	FORMS AND SUPPLY - AOPD	03/11/2016	$17.79
			$462.00
CHRISTOPHER E PLUNK	THE HOME DEPOT 1105	03/28/2016	$100.29
			$100.29
CHRISTOPHER S MARLOWE	Amazon.com	03/09/2016	$22.81
	CAN CANONBUSSOL CBS	03/18/2016	$16.49
	CAN CANONBUSSOL CBS	03/18/2016	$217.71
	CAN CANONBUSSOL CBS	03/18/2016	$12.54
			$269.55
COLLEEN A MOON	USPS 45894003729804242	03/03/2016	$495.70
			$495.70
CORAL L BOWER	FOOD LION #2661	03/01/2016	$20.09
	FOOD LION #2661	03/07/2016	$24.37
	WM SUPERCENTER #1281	03/11/2016	$82.47
	BI-LO GROCERY #5408	03/14/2016	$28.44
	BI-LO GROCERY #5408	03/21/2016	$40.06
			$195.43
COURTNEY A MORTON	WM SUPERCENTER #4379	03/07/2016	$10.36
	WAL-MART #1164	03/16/2016	$124.88
	WM SUPERCENTER #4379	03/23/2016	$15.99
	WAL-MART #4379	03/23/2016	$27.64
	WAL-MART #4379	03/23/2016	$104.45
	ACADEMY SPORTS #136	03/25/2016	$302.35
	ACADEMY SPORTS #103	03/28/2016	$53.99
			$639.66
CRYSTAL L TATE	BI-LO GROCERY #5188	03/25/2016	$378.07
			$378.07
DAN A SEXTON	LOWES #00416	03/15/2016	$9.73
	AMAZON MKTPLACE PMTS	03/17/2016	$79.80
	STAPLES 00111211	03/15/2016	$23.53
			$113.06
DANIEL M HAVIRD	JOHNSTONE SUPPLY 394	03/02/2016	$147.79
			$147.79
DANIEL W SULLIVAN	WM SUPERCENTER #1383	02/29/2016	$7.28
	WM SUPERCENTER #1383	02/29/2016	$490.67
	WAL-MART #1383	03/07/2016	$482.25
	WM SUPERCENTER #1383	03/14/2016	$477.11
	WAL-MART #1383	03/07/2016	$5.19
	WM SUPERCENTER #1383	03/14/2016	$4.45
	WM SUPERCENTER #1383	03/21/2016	$431.15
	WM SUPERCENTER #1383	03/21/2016	$20.43
	WAL-MART #1383	03/28/2016	$469.87
	WAL-MART #1383	03/28/2016	$3.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,391.52
DARRELL MITCHELL	BEST BUY 00011106	02/29/2016	$52.98
	WM SUPERCENTER #1383	03/08/2016	$63.60
	SQ GADGET RESQ	03/24/2016	$175.00
			$291.58
DEANA M KERR	SLED BACKGROUND CHE	03/02/2016	$26.00
			$26.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	03/11/2016	$135.98
	FORMS AND SUPPLY - AOPD	03/11/2016	$30.12
			$166.10
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	03/28/2016	$73.53
	FORMS AND SUPPLY - AOPD	03/28/2016	$11.42
			$84.95
DEBRA M AYERS	SPIRIT COMM EBILLING	02/29/2016	$59.48
	SPIRIT COMM EBILLING	02/29/2016	$0.30
	FSI SCE&G	02/29/2016	$542.25
	SPIRIT COMM EBILLING	02/29/2016	$4.23
	SPIRIT COMM EBILLING	02/29/2016	$100.10
	SPIRIT COMM EBILLING	02/29/2016	$1.56
	SPIRIT COMM EBILLING	02/29/2016	$74.25
	SPIRIT COMM EBILLING	02/29/2016	$25.78
	ATT CONS PHONE PMT	03/01/2016	$26.96
	ATT CONS PHONE PMT	03/01/2016	$207.34
	FSI SCE&G	03/02/2016	$603.50
	FSI SCE&G	03/02/2016	$30.81
	FSI SCE&G	03/02/2016	$603.50
	PIEDMONTNG/SPEEDPAY	03/03/2016	$183.10
	CAN CANONBUSSOL CBS	03/03/2016	$34.24
	CAN CANONBUSSOL CBS	03/03/2016	$56.96
	CAN CANONBUSSOL CBS	03/03/2016	$48.83
	CAN CANONBUSSOL CBS	03/03/2016	$138.13
	CAN CANONBUSSOL CBS	03/03/2016	$141.06
	CAN CANONBUSSOL CBS	03/03/2016	$165.97
	CAN CANONBUSSOL CBS	03/03/2016	$96.95
	PIEDMONTNG/SPEEDPAY	03/03/2016	$2,587.29
	CAN CANONBUSSOL CBS	03/03/2016	$159.67
	CAN CANONBUSSOL CBS	03/03/2016	$185.21
	CAN CANONBUSSOL CBS	03/03/2016	$380.29
	ATT CONS PHONE PMT	03/05/2016	$87.51
	SPEEDPAY:DUKE-ENERGY	03/06/2016	$151.78
	LAURENS ELECTRIC COOPERA	03/04/2016	$963.23
	TWC TIME WARNER CABLE	03/05/2016	$109.90
	ATT CONS PHONE PMT	03/05/2016	$425.74
	ATT CONS PHONE PMT	03/05/2016	$110.43
	TRI COUNTY EC SC	03/04/2016	$669.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	FSI SCE&G	03/02/2016	$74.85
	GREENVILLE WATER SYSTEM	03/09/2016	$237.99
	GREENVILLE WATER SYSTEM	03/09/2016	$16.45
	GREENVILLE WATER SYSTEM	03/09/2016	$6.58
	GREENVILLE WATER SYSTEM	03/09/2016	$293.74
	FSI FRONTIER	03/14/2016	$188.07
	FSI FRONTIER	03/14/2016	$69.47
	FSI FRONTIER	03/14/2016	$136.20
	ATT BILL PAYMENT	03/15/2016	$210.57
	ATT BILL PAYMENT	03/15/2016	$215.40
	CHARTER COMM	03/15/2016	$281.51
	FSI FRONTIER	03/14/2016	$506.11
	COMPORIUM-RHTC IVR	03/17/2016	$375.01
	SPOK INC	03/17/2016	$59.04
	DTV DIRECTV SERVICE	03/19/2016	$87.97
	DTV DIRECTV SERVICE	03/18/2016	$145.19
	EDISTO GAS COMPANY	03/17/2016	$516.22
	USPS 45818106829832383	03/21/2016	$6.74
	WM SUPERCENTER #2265	03/22/2016	$6.30
	GREENVILLE WATER SYSTEM	03/23/2016	$18.22
	GREENVILLE WATER SYSTEM	03/23/2016	$18.22
	VZWRLSS IVR VB	03/24/2016	$210.76
	ATT CONS PHONE PMT	03/26/2016	$219.76
	GRAYBAR ELECTRIC	03/25/2016	$81.89
	ATT CONS PHONE PMT	03/26/2016	$26.96
	ATT CONS PHONE PMT	03/26/2016	$206.67
	SPOK INC	03/17/2016	$26.24
	WM SUPERCENTER #2265	03/22/2016	$11.59
	SPIRIT COMM EBILLING	03/29/2016	$26.14
	SPIRIT COMM EBILLING	03/29/2016	$78.50
	SPIRIT COMM EBILLING	03/29/2016	$3.51
	FSI SCE&G	03/29/2016	$567.41
	SPIRIT COMM EBILLING	03/29/2016	$5.04
	SPIRIT COMM EBILLING	03/29/2016	$73.72
	SPEEDPAY:DUKE-ENERGY	03/29/2016	$1,527.99
	SPIRIT COMM EBILLING	03/29/2016	$0.52
	SPIRIT COMM EBILLING	03/29/2016	$59.48
	CAN CANONBUSSOL CBS	03/30/2016	$169.56
	CAN CANONBUSSOL CBS	03/30/2016	$143.92
	CAN CANONBUSSOL CBS	03/30/2016	$152.81
	CAN CANONBUSSOL CBS	03/30/2016	$275.26
	CAN CANONBUSSOL CBS	03/30/2016	$38.22
	CAN CANONBUSSOL CBS	03/30/2016	$33.27
	CAN CANONBUSSOL CBS	03/30/2016	$388.54
	CAN CANONBUSSOL CBS	03/30/2016	$54.99
	CAN CANONBUSSOL CBS	03/30/2016	$233.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$17,061.45
DEBRA ROBBINS	SPEEDPAY:DUKE-ENERGY	03/01/2016	$199.81
	DISH NETWORK-ONE TIME	03/01/2016	$30.43
	DISH NETWORK-ONE TIME	03/01/2016	$32.88
	DISH NETWORK-ONE TIME	03/01/2016	$61.79
	DISH NETWORK-ONE TIME	03/01/2016	$66.76
	GREENVILLE WATER SYSTEM	03/14/2016	$29.24
	GREENVILLE WATER SYSTEM	03/14/2016	$70.31
	GREENVILLE WATER SYSTEM	03/14/2016	$56.43
	GREENVILLE WATER SYSTEM	03/14/2016	$9.11
	GREENVILLE WATER SYSTEM	03/14/2016	$11.39
	GREENVILLE WATER SYSTEM	03/14/2016	$45.53
	GREENVILLE WATER SYSTEM	03/14/2016	$23.20
	GREENVILLE WATER SYSTEM	03/14/2016	$54.69
	GREENVILLE WATER SYSTEM	03/14/2016	$111.60
	ATT BILL PAYMENT	03/15/2016	$226.78
	GREENVILLE WATER SYSTEM	03/14/2016	$23.80
	GREENVILLE WATER SYSTEM	03/14/2016	$61.87
	GREENVILLE WATER SYSTEM	03/14/2016	$35.45
	SPIRIT COMM EBILLING	03/14/2016	$128.77
	GREENVILLE WATER SYSTEM	03/14/2016	$124.98
	SPEEDPAY:DUKE-ENERGY	03/15/2016	$1,038.96
	SPEEDPAY:DUKE-ENERGY	03/15/2016	$194.95
	SPEEDPAY:DUKE-ENERGY	03/15/2016	$178.70
	SPEEDPAY:DUKE-ENERGY	03/15/2016	$63.09
	PIEDMONTNG/SPEEDPAY	03/16/2016	$466.97
	SPEEDPAY:DUKE-ENERGY	03/15/2016	$173.09
	PIEDMONTNG/SPEEDPAY	03/16/2016	$79.70
	SPEEDPAY:DUKE-ENERGY	03/15/2016	$357.25
	PIEDMONTNG/SPEEDPAY	03/16/2016	$104.20
	SPRINT WIRELESS	03/16/2016	$79.98
	DISH NETWORK-ONE TIME	03/16/2016	$130.38
	WCI WASTECONNECTIONSSC	03/21/2016	$170.00
	SPEEDPAY:DUKE-ENERGY	03/22/2016	$73.62
	SPEEDPAY:DUKE-ENERGY	03/22/2016	$82.27
	SAMS CLUB #8278	03/22/2016	$433.15
	SPEEDPAY:DUKE-ENERGY	03/22/2016	$39.52
	SPEEDPAY:DUKE-ENERGY	03/22/2016	$256.51
	SPEEDPAY:DUKE-ENERGY	03/22/2016	$104.80
	ATT CONS PHONE PMT	03/22/2016	$292.79
	ATT CONS PHONE PMT	03/22/2016	$83.91
	ATT CONS PHONE PMT	03/22/2016	$41.93
	DISH NETWORK-ONE TIME	03/22/2016	$30.43
	GREENVILLE WATER SYSTEM	03/14/2016	$124.98
	GREENVILLE WATER SYSTEM	03/14/2016	$124.98
	GREENVILLE WATER SYSTEM	03/14/2016	$156.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	GREENVILLE WATER SYSTEM	03/14/2016	$93.74
	GREENVILLE WATER SYSTEM	03/14/2016	$47.11
	ATT BILL PAYMENT	03/15/2016	$226.78
	ATT BILL PAYMENT	03/15/2016	$226.78
	ATT BILL PAYMENT	03/15/2016	$226.78
	ATT BILL PAYMENT	03/15/2016	$226.78
	DISH NETWORK-ONE TIME	03/22/2016	$61.79
	PIEDMONTNG/SPEEDPAY	03/16/2016	$161.81
	SPEEDPAY:DUKE-ENERGY	03/15/2016	$1,038.96
	SPEEDPAY:DUKE-ENERGY	03/15/2016	$1,038.96
	SPEEDPAY:DUKE-ENERGY	03/15/2016	$1,038.96
	SPEEDPAY:DUKE-ENERGY	03/15/2016	$1,038.95
	ATT CONS PHONE PMT	03/22/2016	$83.90
	SPEEDPAY:DUKE-ENERGY	03/15/2016	$128.08
	SPRINT WIRELESS	03/16/2016	$39.99
	SPRINT WIRELESS	03/16/2016	$39.99
	SPRINT WIRELESS	03/16/2016	$39.99
	PIEDMONTNG/SPEEDPAY	03/16/2016	$466.95
	PIEDMONTNG/SPEEDPAY	03/16/2016	$466.95
	PIEDMONTNG/SPEEDPAY	03/16/2016	$466.95
	PIEDMONTNG/SPEEDPAY	03/16/2016	$466.95
	SPEEDPAY:DUKE-ENERGY	03/30/2016	$369.98
	SPEEDPAY:DUKE-ENERGY	03/30/2016	$198.42
			$14,482.76
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	02/29/2016	$34.64
	FORMS AND SUPPLY - AOPD	03/01/2016	$243.36
	FORMS AND SUPPLY - AOPD	02/29/2016	$153.57
	DUKEENEPROGRESS/EZ-PAY	03/03/2016	$1,008.11
	DUKEENEPROGRESS/EZ-PAY	03/03/2016	$237.64
	DUKEENEPROGRESS/EZ-PAY	03/03/2016	$137.31
	DUKEENEPROGRESS/EZ-PAY	03/03/2016	$244.99
	DUKEENEPROGRESS/EZ-PAY	03/03/2016	$124.34
	AMAZON MKTPLACE PMTS	03/03/2016	$179.99
	BLACK RIVER ELECTRIC COOP	03/04/2016	$374.45
	FORMS AND SUPPLY - AOPD	03/04/2016	$165.88
	BLACK RIVER ELECTRIC COOP	03/04/2016	$489.46
	FORMS AND SUPPLY - AOPD	03/04/2016	$26.81
	FORMS AND SUPPLY - AOPD	03/04/2016	$119.26
	DUKEENEPROGRESS/EZ-PAY	03/07/2016	$263.58
	DTV DIRECTV SERVICE	03/08/2016	$118.70
	CHRONICLE-INDEPENDENT	03/08/2016	$35.00
	DTV DIRECTV SERVICE	03/08/2016	$118.70
	TWC TIME WARNER CABLE	03/09/2016	$79.95
	SPOK INC	03/08/2016	$6.19
	FORMS AND SUPPLY - AOPD	03/09/2016	$68.75
	AMAZON MKTPLACE PMTS	03/10/2016	$41.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	AMAZON MKTPLACE PMTS	03/10/2016	$62.44
	DUKEENEPROGRESS/EZ-PAY	03/03/2016	$168.02
	DUKEENEPROGRESS/EZ-PAY	03/03/2016	$720.08
	DUKEENEPROGRESS/EZ-PAY	03/03/2016	$504.05
	DUKEENEPROGRESS/EZ-PAY	03/03/2016	$118.82
	DUKEENEPROGRESS/EZ-PAY	03/03/2016	$39.61
	DUKEENEPROGRESS/EZ-PAY	03/03/2016	$137.31
	DUKEENEPROGRESS/EZ-PAY	03/03/2016	$49.93
	DUKEENEPROGRESS/EZ-PAY	03/03/2016	$45.77
	DUKEENEPROGRESS/EZ-PAY	03/03/2016	$45.76
	DUKEENEPROGRESS/EZ-PAY	03/03/2016	$117.96
	DUKEENEPROGRESS/EZ-PAY	03/03/2016	$63.52
	DUKEENEPROGRESS/EZ-PAY	03/03/2016	$181.47
	DUKEENEPROGRESS/EZ-PAY	03/03/2016	$235.92
	DUKEENEPROGRESS/EZ-PAY	03/03/2016	$63.51
	DUKEENEPROGRESS/EZ-PAY	03/03/2016	$62.17
	DUKEENEPROGRESS/EZ-PAY	03/03/2016	$20.73
	FORMS AND SUPPLY - AOPD	03/04/2016	$127.79
	DUKEENEPROGRESS/EZ-PAY	03/07/2016	$168.69
	DUKEENEPROGRESS/EZ-PAY	03/07/2016	$137.06
	DUKEENEPROGRESS/EZ-PAY	03/07/2016	$94.89
	DUKEENEPROGRESS/EZ-PAY	03/07/2016	$126.52
	DUKEENEPROGRESS/EZ-PAY	03/07/2016	$263.58
	FORMS AND SUPPLY - AOPD	03/10/2016	$109.34
	FORMS AND SUPPLY - AOPD	03/10/2016	$24.63
	STAPLES 00104042	03/11/2016	$137.64
	FORMS AND SUPPLY - AOPD	03/10/2016	$8.64
	FORMS AND SUPPLY - AOPD	03/10/2016	$3.75
	AMAZON MKTPLACE PMTS	03/11/2016	$77.50
	FORMS AND SUPPLY - AOPD	03/10/2016	$150.38
	FORMS AND SUPPLY - AOPD	03/10/2016	$493.52
	AMAZON MKTPLACE PMTS	03/14/2016	$146.44
	FSI FRONTIER	03/15/2016	$59.42
	FORMS AND SUPPLY - AOPD	03/14/2016	$236.11
	FSI FRONTIER	03/15/2016	$46.76
	CAN CANONBUSSOL CBS	03/16/2016	$51.43
	FORMS AND SUPPLY - AOPD	03/15/2016	$135.91
	CAN CANONBUSSOL CBS	03/16/2016	$109.01
	CAN CANONBUSSOL CBS	03/16/2016	$10.24
	CAN CANONBUSSOL CBS	03/16/2016	$34.35
	FORMS AND SUPPLY - AOPD	03/15/2016	$183.32
	CAN CANONBUSSOL CBS	03/16/2016	$231.92
	AMAZON MKTPLACE PMTS	03/17/2016	$129.75
	AMAZON MKTPLACE PMTS	03/17/2016	$140.91
	CITY OF CAMDEN WEB	03/16/2016	$1,062.78
	FORMS AND SUPPLY - AOPD	03/10/2016	$141.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	03/10/2016	$292.04
	FORMS AND SUPPLY - AOPD	03/10/2016	$85.91
	FORMS AND SUPPLY - AOPD	03/10/2016	$203.21
	CAN CANONBUSSOL CBS	03/16/2016	$49.07
	FORMS AND SUPPLY - AOPD	03/09/2016	$180.63
	CAN CANONBUSSOL CBS	03/16/2016	$72.88
	CAN CANONBUSSOL CBS	03/16/2016	$141.12
	CAN CANONBUSSOL CBS	03/16/2016	$89.69
	FORMS AND SUPPLY - AOPD	03/10/2016	$53.10
	CITY-SUMTER-BILL-PMNTS	03/18/2016	$65.00
	CITY-SUMTER-BILL-PMNTS	03/18/2016	$153.22
	CITY-SUMTER-BILL-PMNTS	03/18/2016	$147.15
	CITY-SUMTER-BILL-PMNTS	03/18/2016	$274.66
	US FOODS 5D	03/21/2016	$870.84
	PP PLAYTHERAPY	03/21/2016	$230.95
	FORMS AND SUPPLY - AOPD	03/04/2016	$83.34
	FORMS AND SUPPLY - AOPD	03/04/2016	$4.79
	FORMS AND SUPPLY - AOPD	03/14/2016	$1.68
	CITY OF CAMDEN WEB	03/16/2016	$910.96
	CITY OF CAMDEN WEB	03/16/2016	$1,062.78
	CITY OF CAMDEN WEB	03/16/2016	$556.70
	CITY OF CAMDEN WEB	03/16/2016	$354.26
	CITY OF CAMDEN WEB	03/16/2016	$556.70
	CITY OF CAMDEN WEB	03/16/2016	$556.70
	CITY OF CAMDEN WEB	03/16/2016	$55.00
	CITY OF CAMDEN WEB	03/16/2016	$47.15
	CITY OF CAMDEN WEB	03/16/2016	$55.00
	CITY OF CAMDEN WEB	03/16/2016	$28.81
	CITY OF CAMDEN WEB	03/16/2016	$18.33
	CITY OF CAMDEN WEB	03/16/2016	$28.81
	CITY OF CAMDEN WEB	03/16/2016	$28.82
	AMAZON MKTPLACE PMTS	03/22/2016	$176.70
	CAN CANONBUSSOL CBS	03/25/2016	$47.92
	CAN CANONBUSSOL CBS	03/25/2016	$75.10
	RED CROSS STORE	03/28/2016	$467.01
	FORMS AND SUPPLY - AOPD	03/15/2016	$73.37
			$19,652.46
DIANE M SCHROEDER	WM SUPERCENTER #4664	03/01/2016	$795.95
	WAL-MART #4664	03/01/2016	$507.66
	FORMS AND SUPPLY - AOPD	03/01/2016	$306.63
	GRAND STRAND WATER&SEWER	03/02/2016	$138.66
	GRAND STRAND WATER&SEWER	03/02/2016	$92.45
	FORMS AND SUPPLY - AOPD	03/01/2016	$378.65
	FORMS AND SUPPLY - AOPD	03/01/2016	$12.69
	SOLAROGEN	03/04/2016	$141.99
	SQ MYRTLE BEACH HO	03/10/2016	$668.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	SQ MYRTLE BEACH HO	03/10/2016	$1,155.60
	FTC INTERNET WEB PORTAL	03/10/2016	$135.36
	FTC INTERNET WEB PORTAL	03/10/2016	$172.83
	FTC INTERNET WEB PORTAL	03/10/2016	$44.95
	FTC INTERNET WEB PORTAL	03/10/2016	$44.95
	TERRYS CUSTOM FRAMING	03/11/2016	$29.11
	FORMS AND SUPPLY - AOPD	03/10/2016	$608.33
	SQ MYRTLE BEACH HO	03/11/2016	$347.75
	THE TROPHY PLACE	03/11/2016	$26.75
	FORMS AND SUPPLY - AOPD	03/10/2016	$1,144.75
	SQ MYRTLE BEACH HO	03/11/2016	$1,096.75
	FORMS AND SUPPLY - AOPD	03/10/2016	$473.32
	FORMS AND SUPPLY - AOPD	03/10/2016	$251.87
	FSI SANTEE COOPER	03/14/2016	$124.48
	FSI SANTEE COOPER	03/14/2016	$186.95
	TOWN OF KINGSTREE	03/14/2016	$93.22
	GENCO CHEMICALS	03/15/2016	$937.79
	SQ MYRTLE BEACH HO	03/16/2016	$829.25
	CITY OF GEORGETOWN	03/16/2016	$10.93
	DUKEENEPROGRESS/EZ-PAY	03/16/2016	$334.19
	WAL-MART #4664	03/16/2016	$52.26
	SQ MYRTLE BEACH HO	03/16/2016	$775.75
	SQ MYRTLE BEACH HO	03/17/2016	$267.50
	SQ MYRTLE BEACH HO	03/17/2016	$524.30
	SQ MYRTLE BEACH HO	03/17/2016	$1,385.65
	TOWN OF KINGSTREE	03/14/2016	$183.49
	TWC TIME WARNER CABLE	03/18/2016	$89.70
	WAL-MART #4664	03/16/2016	$72.03
	SQ MYRTLE BEACH HO	03/17/2016	$909.50
	SQ MYRTLE BEACH HO	03/16/2016	$155.15
	SQ MYRTLE BEACH HO	03/22/2016	$78.15
	SQ MYRTLE BEACH HO	03/22/2016	$1,011.15
	SQ MYRTLE BEACH HO	03/22/2016	$1,193.05
	SQ MYRTLE BEACH HO	03/22/2016	$408.70
	DUKEENEPROGRESS/EZ-PAY	03/23/2016	$761.66
	WM SUPERCENTER #4664	03/24/2016	$154.68
	HORRY TELEPHONE COOPERATI	03/23/2016	$41.33
	HORRY TELEPHONE COOPERATI	03/23/2016	$362.99
	WM SUPERCENTER #4664	03/24/2016	$333.37
	WM SUPERCENTER #4664	03/24/2016	$51.36
	SPIRIT COMM EBILLING	03/25/2016	$22.05
	WASTE INDUSTRIES BILLER	03/25/2016	$77.21
	WASTE INDUSTRIES BILLER	03/25/2016	$228.07
	SPIRIT COMM EBILLING	03/25/2016	$129.56
	SPIRIT COMM EBILLING	03/25/2016	$35.07
	SPIRIT COMM EBILLING	03/25/2016	$36.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	SPIRIT COMM EBILLING	03/25/2016	$47.18
	SPIRIT COMM EBILLING	03/25/2016	$5.24
	FORMS AND SUPPLY - AOPD	03/28/2016	$34.69
	GENCO CHEMICALS	03/28/2016	$60.04
	GENCO CHEMICALS	03/28/2016	$46.49
	WM SUPERCENTER #4664	03/29/2016	$264.74
	GENCO CHEMICALS	03/28/2016	$91.31
	SQ MYRTLE BEACH HO	03/29/2016	$1,193.05
	LOWES #01705	03/29/2016	$81.31
	WM SUPERCENTER #4664	03/29/2016	$107.40
	WM SUPERCENTER #4664	03/29/2016	$134.16
	WM SUPERCENTER #4664	03/29/2016	$28.51
			$22,527.09
DIANNA E MCLINDEN	OFFICE DEPOT #1214	03/17/2016	$22.67
	FORMS AND SUPPLY - AOPD	03/21/2016	$48.62
	FORMS AND SUPPLY - AOPD	03/22/2016	$21.71
	FORMS AND SUPPLY - AOPD	03/22/2016	$26.00
			$119.00
DIANNE M GRAHAM	US INK AND TONER	03/02/2016	$1,968.46
	YP ADVERTISING PYMNT	03/02/2016	$199.71
	FORT-HILL-NG-BILL-PMNT	03/03/2016	$548.39
	COMBINED UTILITY SYSTEM	03/15/2016	$1,058.48
	CITY OF ANDERSON ELECTRIC	03/15/2016	$367.24
	KMART 7754	03/17/2016	$296.14
	COMBINED UTILITY SYSTEM	03/15/2016	$237.10
			$4,675.52
DONNA M HAMMOND	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
			$104.00
DONNIE M CAMPBELL	WAL-MART #1383	03/10/2016	$80.96
			$80.96
DUSTIN T MARCHBANKS	SUPPLYWORKS CORP	02/29/2016	$424.35
	FORMS AND SUPPLY - AOPD	03/01/2016	$149.35
	FORMS AND SUPPLY - AOPD	03/01/2016	$134.67
	FORMS AND SUPPLY - AOPD	03/02/2016	$357.38
	FORMS AND SUPPLY - AOPD	03/02/2016	$163.71
	HAZELDEN PUBLISHING 2	03/03/2016	$430.90
	FORMS AND SUPPLY - AOPD	03/04/2016	$372.21
	BALLENTINE EQUIPMENT CO I	03/07/2016	$166.42
	ADVANCED PRODUCTS OF SC	03/08/2016	$432.26
	FORMS AND SUPPLY - AOPD	03/11/2016	$153.32
	FORMS AND SUPPLY - AOPD	03/10/2016	$54.90
	DADE PAPER - 16	03/14/2016	$125.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T MARCHBANKS	PUBLIX #563	03/17/2016	$53.15
	FORMS AND SUPPLY - AOPD	03/17/2016	$143.92
	MANAGEDPRINT	03/18/2016	$633.44
	MICHAELS STORES 1585	03/21/2016	$42.71
	CALICO INDUSTRIES INC	03/21/2016	$407.35
	LOWES #00728	03/22/2016	$79.05
	LOWES #00728	03/24/2016	$53.46
	WAL-MART #0396	03/24/2016	$35.48
	CAMP SAVER	03/25/2016	$349.99
	FORMS AND SUPPLY - AOPD	03/24/2016	$96.30
			$4,859.72
EILEEN R NEWTON	SLED BACKGROUND CHE	03/01/2016	$26.00
			$26.00
ELIZABETH B FULLER	HUMMERT INTERNATIONAL	03/25/2016	$181.00
			$181.00
ELIZABETH H HANNON	US FOODS 5D	03/02/2016	$1,242.74
	US FOODS 5D	03/02/2016	$904.92
	US FOODS 5D	03/04/2016	$1,465.80
	US FOODS 5D	03/28/2016	$1,469.38
	US FOODS 5D	03/28/2016	$1,270.07
	US FOODS 5D	03/30/2016	$1,334.10
	US FOODS 5D	03/30/2016	$1,474.41
			$9,161.42
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	03/02/2016	$112.27
	FORMS AND SUPPLY - AOPD	03/02/2016	$96.75
			$209.02
ELLA R FORTUNE	PIGGLY WIGGLY 90	03/21/2016	$499.20
			$499.20
ERIK SMITH	ACADEMY SPORTS #136	03/02/2016	$43.18
	WAL-MART #1164	03/16/2016	$27.65
	ACADEMY SPORTS #136	03/16/2016	$53.99
	WM SUPERCENTER #4379	03/23/2016	$66.15
	ACADEMY SPORTS #136	03/25/2016	$103.94
	ACADEMY SPORTS #136	03/25/2016	$253.75
			$548.66
ETHEL B MCCLEARY	US INK AND TONER	03/18/2016	$217.82
	FORMS AND SUPPLY - AOPD	03/18/2016	$140.72
			$358.54
EUGENE BROGDON	PIGGLY WIGGLY 91	03/14/2016	$102.20
			$102.20
EUGENE D GOODWIN	ADVANCED DOOR SYSTEMS	03/01/2016	$357.05
	DOIUBLE O ENTERPRISES	03/04/2016	$314.59
	FAST SIGNS	03/09/2016	$43.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D GOODWIN	LOWES #00433	03/11/2016	$96.92
	DOIUBLE O ENTERPRISES	03/18/2016	$323.32
	THE KEY SHOP INC	03/21/2016	$14.04
	LOWES #00433	03/22/2016	$43.14
	FAST SIGNS	03/29/2016	$324.00
			$1,516.26
EUGENE R KINARD	MANN TOOL AND SUPPLY	03/07/2016	$72.00
	AIRGAS SOUTH	03/14/2016	$58.66
	AIRGAS SOUTH	03/14/2016	$55.88
	STANDARD DISTRIBUTORS, I	03/15/2016	$62.87
	SOX FENCE & SUPPLY CO INC	03/17/2016	$11.02
	DILLON SUPPLY COMPANY	03/23/2016	$180.27
	THE HOME DEPOT 1110	03/25/2016	$17.49
			$458.19
FELICIA G MACK	ATT BILL PAYMENT	03/01/2016	$276.43
	ATT BILL PAYMENT	03/04/2016	$1,977.80
	ATT BILL PAYMENT	03/04/2016	$129.95
	ATT BILL PAYMENT	03/05/2016	$583.62
	ATT BILL PAYMENT	03/05/2016	$224.21
	ANSWERLIVE LLC	03/03/2016	$37.10
	ATT BILL PAYMENT	03/15/2016	$231.05
	SPARTANBURG-WATER-PMNT	03/14/2016	$405.29
	SPARTANBURG-WATER-PMNT	03/14/2016	$31.40
	ATT BILL PAYMENT	03/15/2016	$40.89
	ATT CONS PHONE PMT	03/15/2016	$276.15
	ATT BILL PAYMENT	03/15/2016	$26.60
	ATT CONS PHONE PMT	03/17/2016	$222.63
			$4,463.12
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	03/04/2016	$183.04
	Amazon.com	03/20/2016	$56.30
	SPOK INC	03/18/2016	$41.90
	CAN CANONBUSSOL CBS	03/19/2016	$326.85
	FORMS AND SUPPLY - AOPD	03/22/2016	$242.69
			$850.78
FRED R FREEMAN	BI-LO GROCERY #5097	03/01/2016	$67.86
	BI-LO GROCERY #5097	03/08/2016	$88.18
	BI-LO GROCERY #5097	03/15/2016	$120.12
	INGLES MARKETS #94	03/23/2016	$59.93
	BI-LO GROCERY #5097	03/28/2016	$105.42
			$441.51
FREDA W HARRIS	COMPORIUM-RHTC	03/03/2016	$89.61
	COMPORIUM-RHTC	03/03/2016	$12.36
	Lancaster Water & Sewer D	03/04/2016	$296.57
	CITY OF ROCK HILL	03/04/2016	$234.86
	CITY OF ROCK HILL	03/04/2016	$1,789.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDA W HARRIS	COMPORIUM-LTC	03/23/2016	$113.28
	CITY OF ROCK HILL	03/23/2016	$69.28
	CITY OF ROCK HILL	03/23/2016	$69.28
	CITY OF ROCK HILL	03/23/2016	$745.85
	CITY OF ROCK HILL	03/23/2016	$687.14
	COMPORIUM-LTC	03/23/2016	$110.85
			$4,218.25
FREDDIE K BUSHA	SLED BACKGROUND CHE	03/08/2016	$26.00
			$26.00
FREDRICKA WIGGS	SUPPLYWORKS CORP	02/29/2016	$45.84
	FORMS AND SUPPLY - AOPD	03/01/2016	$13.08
	DADE PAPER - 16	03/03/2016	$298.16
	STAPLS7152239662000001	03/04/2016	$318.15
	FORMS AND SUPPLY - AOPD	03/04/2016	$898.72
	US INK AND TONER	03/04/2016	$234.32
	FORMS AND SUPPLY - AOPD	03/07/2016	$58.76
	AMAZON MKTPLACE PMTS	03/09/2016	$94.36
	4IMPRINT	03/08/2016	$494.11
	FORMS AND SUPPLY - AOPD	03/08/2016	$19.08
	AMAZON MKTPLACE PMTS	03/09/2016	$29.99
	US INK AND TONER	03/09/2016	$237.28
	SUPPLYWORKS CORP	03/09/2016	$35.81
	SUPPLYWORKS CORP	03/09/2016	$162.89
	BI-LO GROCERY #5158	03/11/2016	$52.40
	BI-LO GROCERY #5158	03/11/2016	$38.65
	FORMS AND SUPPLY - AOPD	03/11/2016	$99.47
	STAPLS7152701160000004	03/12/2016	$42.35
	AMAZON.COM AMZN.COM/BILL	03/11/2016	$1,076.60
	FORMS AND SUPPLY - AOPD	03/11/2016	$63.70
	SUPPLYWORKS CORP	03/11/2016	$87.32
	SUPPLYWORKS CORP	03/09/2016	$267.72
	SUPPLYWORKS CORP	03/14/2016	$72.20
	SUPPLYWORKS CORP	03/14/2016	$127.27
	FORMS AND SUPPLY - AOPD	03/07/2016	$106.03
	FORMS AND SUPPLY - AOPD	03/07/2016	$14.43
	FORMS AND SUPPLY - AOPD	03/16/2016	$47.22
	STAPLS7152946188000003	03/17/2016	$69.11
	STAPLS7153006356000001	03/18/2016	$201.35
	FORMS AND SUPPLY - AOPD	03/18/2016	$53.46
	STAPLS7153062852000001	03/19/2016	$423.98
	SUPPLYWORKS CORP	03/09/2016	$112.83
	FORMS AND SUPPLY - AOPD	03/18/2016	$30.96
	AMAZON MKTPLACE PMTS	03/21/2016	$513.05
	FORMS AND SUPPLY - AOPD	03/11/2016	$17.29
	AMAZON MKTPLACE PMTS	03/23/2016	$65.52
	SUPPLYWORKS CORP	03/21/2016	$10.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	SUPPLYWORKS CORP	03/21/2016	$54.30
	STAPLS7153261526000001	03/23/2016	$26.91
	Amazon.com	03/23/2016	$27.46
	STAPLS7153207980000001	03/23/2016	$24.51
	SUPPLYWORKS CORP	03/23/2016	$72.79
	AMAZON MKTPLACE PMTS	03/24/2016	$92.20
	STAPLS7152701160000002	03/25/2016	$49.71
	STAPLS7152701160000003	03/25/2016	$29.95
	STAPLS7152701160000001	03/25/2016	$49.71
	FORMS AND SUPPLY - AOPD	03/24/2016	$679.59
	STAPLS7153365777000001	03/25/2016	$87.45
	SUPPLYWORKS CORP	03/21/2016	$35.71
	SUPPLYWORKS CORP	03/23/2016	$275.24
	STAPLS7153261526000001	03/23/2016	$20.66
	SUPPLYWORKS CORP	03/14/2016	$220.05
	FORMS AND SUPPLY - AOPD	03/28/2016	$131.96
	FORMS AND SUPPLY - AOPD	03/28/2016	$29.61
	FORMS AND SUPPLY - AOPD	03/16/2016	$37.49
	FORMS AND SUPPLY - AOPD	03/16/2016	$8.93
	FORMS AND SUPPLY - AOPD	03/16/2016	$17.29
	STAPLS7153594534000001	03/30/2016	$190.74
	AMAZON MKTPLACE PMTS	03/30/2016	$50.12
	SUPPLYWORKS CORP	03/29/2016	$36.39
	AMAZON.COM AMZN.COM/BILL	03/30/2016	$45.30
	SUPPLYWORKS CORP	03/29/2016	$105.36
			$8,933.48
G STEVE MARCHBANKS	ELLIS BICYCLE SHOP	03/01/2016	$16.05
	ACE HARDWARE	03/11/2016	$12.79
	THE HOME DEPOT 1105	03/11/2016	$147.55
	LOWES #00728	03/18/2016	$81.28
	LOWES #00728	03/21/2016	$37.06
	LOWES #00728	03/25/2016	$147.50
			$442.23
GEORGE A WILSON	WM SUPERCENTER #4664	02/29/2016	$5.19
	LOWES #00410	02/29/2016	$45.81
	LOWES #01705	02/29/2016	$50.70
	LOWES #01705	03/02/2016	$49.12
	LOWES #01705	03/02/2016	$49.12
	LOWES #01705	03/02/2016	$49.13
	LOWES #01705	03/04/2016	$71.14
			$320.21
GEORGE C SMITH JR	LOWES #01120	02/29/2016	$23.36
	LOWES #02803	03/01/2016	$38.87
	LOWES #02803	03/01/2016	$16.71
	LOWES #02803	03/01/2016	$23.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE C SMITH JR	LOWES #01120	03/02/2016	$265.05
	PALMETTO GLASS INC	03/04/2016	$200.37
	LOWES #01120	03/04/2016	$23.45
	SCHOFIELD HARDWARE	03/08/2016	$12.94
	LOWES #01075	03/08/2016	$30.21
	LOWES #01075	03/09/2016	$25.74
	LOWES #02803	03/11/2016	$12.48
	ADVANCE AUTO PARTS #5220	03/15/2016	$46.43
	ADVANCE AUTO PARTS #5560	03/15/2016	$51.81
	ADVANCE AUTO PARTS #5220	03/17/2016	$138.76
	LOWES #01120	03/18/2016	$73.85
	LOWES #01120	03/21/2016	$87.78
	LOWES #01120	03/21/2016	$147.41
	LOWES #01120	03/24/2016	$26.36
	LOWES #01120	03/24/2016	$77.50
	LOWES #01075	03/28/2016	$114.04
	LOWES #01075	03/29/2016	$37.23
	LOWES #01075	03/30/2016	$29.28
	LOWES #02803	03/30/2016	$19.40
			$1,522.78
GEORGE D NICHOLS	STAPLES DIRECT	03/01/2016	$49.17
	FORMS AND SUPPLY - AOPD	03/02/2016	$77.07
	FORMS AND SUPPLY - AOPD	03/02/2016	$141.64
	THE HOME DEPOT 1105	03/04/2016	$191.44
	WM SUPERCENTER #644	03/04/2016	$32.07
	LOWES #00728	03/04/2016	$54.74
	WAL-MART #0644	03/04/2016	$42.67
	WAL-MART #0644	03/04/2016	$9.61
	LOWES #03050	03/04/2016	$130.32
	WM SUPERCENTER #396	03/09/2016	$163.71
	FORMS AND SUPPLY - AOPD	03/09/2016	$84.27
	FORMS AND SUPPLY - AOPD	03/09/2016	$205.27
	LOWES #00728	03/14/2016	$19.05
	CVS/PHARMACY #03541	03/14/2016	$8.11
	CVS/PHARMACY #03541	03/14/2016	$36.72
	RUSSELL STOVER 483	03/14/2016	$24.90
	LOWES #01983	03/17/2016	$39.25
	FORMS AND SUPPLY - AOPD	03/17/2016	$356.65
	FORMS AND SUPPLY - AOPD	03/17/2016	$180.19
	LOWES #03050	03/22/2016	$9.12
	WAL-MART #0644	03/22/2016	$136.53
	CVS/PHARMACY #03541	03/22/2016	$3.73
	FORMS AND SUPPLY - AOPD	03/23/2016	$267.97
	LOWES #03050	03/24/2016	$26.75
	FORMS AND SUPPLY - AOPD	03/23/2016	$545.20
	STAPLES 00118976	03/24/2016	$324.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	HANCOCK FABRICS 1646	03/28/2016	$28.79
	MICHAELS STORES 1585	03/28/2016	$58.54
	WAL-MART #0644	03/28/2016	$20.76
	WM SUPERCENTER #644	03/28/2016	$42.59
	WM SUPERCENTER #644	03/28/2016	$31.84
	LOWES #00728	03/28/2016	$233.47
	WM SUPERCENTER #644	03/28/2016	$30.34
	LOWES #03050	03/29/2016	$473.41
	WHITE JONES ACE HARDWA	03/29/2016	$35.25
	LOWES #03050	03/29/2016	$13.19
	ELLIS BICYCLE SHOP	03/29/2016	$31.99
	LOWES #03050	03/30/2016	$82.18
	Amazon.com	03/30/2016	$45.96
	FORMS AND SUPPLY - AOPD	03/17/2016	$10.38
			$4,299.44
GINGER G HARDEE	Amazon.com	03/06/2016	$49.21
	ORIENTAL TRADING CO	03/07/2016	$126.25
	FORMS AND SUPPLY - AOPD	03/09/2016	$703.61
	FORMS AND SUPPLY - AOPD	03/23/2016	$211.64
	FORMS AND SUPPLY - AOPD	03/09/2016	$17.79
	OFFICE DEPOT #2349	03/28/2016	$228.94
	FORMS AND SUPPLY - AOPD	03/23/2016	$42.96
			$1,380.40
GINGER J QUEEN	Amazon.com	03/07/2016	$66.96
	Amazon.com	03/07/2016	$66.96
	CAN CANONBUSSOL CBS	03/10/2016	$77.87
	CAN CANONBUSSOL CBS	03/10/2016	$40.90
	CAN CANONBUSSOL CBS	03/10/2016	$75.93
	CAN CANONBUSSOL CBS	03/10/2016	$37.83
	CAN CANONBUSSOL CBS	03/10/2016	$57.45
	CAN CANONBUSSOL CBS	03/10/2016	$120.64
	CAN CANONBUSSOL CBS	03/10/2016	$61.84
	CAN CANONBUSSOL CBS	03/10/2016	$26.11
	CAN CANONBUSSOL CBS	03/10/2016	$168.77
	CAN CANONBUSSOL CBS	03/10/2016	$308.70
	CAN CANONBUSSOL CBS	03/10/2016	$107.15
	CAN CANONBUSSOL CBS	03/10/2016	$65.58
	CAN CANONBUSSOL CBS	03/10/2016	$64.46
	CAN CANONBUSSOL CBS	03/10/2016	$32.61
	CAN CANONBUSSOL CBS	03/10/2016	$43.30
	CAN CANONBUSSOL CBS	03/10/2016	$27.33
	CAN CANONBUSSOL CBS	03/10/2016	$307.88
	CAN CANONBUSSOL CBS	03/10/2016	$71.77
	ORIENTAL TRADING CO	03/16/2016	$153.13
	AMAZON MKTPLACE PMTS	03/18/2016	$65.16
	WASTE MGMT WM EZPAY	03/23/2016	$157.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	REPUBLIC SERVICES TRASH	03/23/2016	$314.69
	AMAZON MKTPLACE PMTS	03/28/2016	$61.80
			$2,582.74
GLENDA D SHANK	HOME TELECOM	02/29/2016	$1,185.37
	FORMS AND SUPPLY - AOPD	03/01/2016	$227.40
	HERALD OFFICE SUPPLY INC	03/02/2016	$28.16
	SPOK INC	03/04/2016	$41.04
	ATT BILL PAYMENT	03/10/2016	$284.00
	SPIRIT COMMUNICATIONS	03/10/2016	$63.03
	FORMS AND SUPPLY - AOPD	03/25/2016	$43.59
	HOME TELECOM	03/25/2016	$1,191.45
	DADE PAPER - 15	03/25/2016	$121.24
			$3,185.28
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	03/11/2016	$118.72
	FORMS AND SUPPLY - AOPD	03/11/2016	$24.93
	FORMS AND SUPPLY - AOPD	03/23/2016	$61.00
	FORMS AND SUPPLY - AOPD	03/23/2016	$75.84
			$280.49
GRACE C SCOTT	FORMS AND SUPPLY - AOPD	03/08/2016	$30.92
	FORMS AND SUPPLY - AOPD	03/08/2016	$51.75
	FORMS AND SUPPLY - AOPD	03/08/2016	$48.80
			$131.47
GREG K CRUZ	WM SUPERCENTER #630	03/01/2016	$56.91
	LOWES #01120	03/01/2016	$86.36
	WM SUPERCENTER #630	03/01/2016	$73.44
	LOWES #01120	03/01/2016	$16.18
	LOWES #01120	03/04/2016	$15.06
	LOWES #01120	03/04/2016	$14.03
	WM SUPERCENTER #627	03/08/2016	$18.66
	LOWES #01120	03/11/2016	$12.94
	LOWES #01120	03/11/2016	$21.34
	LOWES #01120	03/11/2016	$16.17
	SEARS ROEBUCK 2705	03/15/2016	$75.59
	SEARS ROEBUCK 2705	03/15/2016	$75.59
	SEARS ROEBUCK 2705	03/15/2016	$75.59
			$557.86
GROVER E HOLLOMAN	LOWES #01751	02/29/2016	$13.88
	LOWES #00626	02/29/2016	$24.99
	LOWES #00626	03/03/2016	$19.41
	LOWES #00626	03/10/2016	$78.62
	LOWES #00626	03/11/2016	$47.43
	JARED'S HARDWARE	03/25/2016	$17.26
	SIMPSONS ACE HARDWARE	03/30/2016	$34.52
			$236.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD EDWARDS	LONGS DRUGS MILLWOOD	02/29/2016	$34.36
	FOOD LION #2506	03/02/2016	$5.94
	LONGS DRUGS MILLWOOD	03/11/2016	$63.83
	LONGS DRUGS MILLWOOD	03/22/2016	$63.63
	LONGS DRUGS MILLWOOD	03/22/2016	$51.25
	LONGS DRUGS MILLWOOD	03/24/2016	$48.27
			$267.28
HEYWARD ANDERSON	WAL-MART #4379	02/29/2016	$19.09
	Amazon.com	03/02/2016	$24.66
	US INK AND TONER	03/01/2016	$132.22
	WAL-MART #4506	03/02/2016	$16.14
	Amazon.com	03/02/2016	$109.06
	THE HOME DEPOT 1110	03/04/2016	$64.70
	LOWES #03026	03/07/2016	$10.64
	WM SUPERCENTER #1339	03/08/2016	$19.27
	WM SUPERCENTER #1339	03/08/2016	$97.07
	HOMEDEPOT.COM	03/08/2016	$650.70
	STAPLES 00103234	03/08/2016	$97.82
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$117.51
	STAPLES 00103234	03/10/2016	$123.08
	WM SUPERCENTER #4506	03/15/2016	$32.36
	ATLANTABARBERSUPPLY	03/15/2016	$64.75
	US INK AND TONER	03/15/2016	$277.25
	WM SUPERCENTER #4506	03/15/2016	$17.02
	AMAZON.COM AMZN.COM/BILL	03/16/2016	$40.75
	STAPLES 00103234	03/15/2016	$68.03
	WAL-MART #4506	03/16/2016	$291.02
	Amazon.com	03/17/2016	$40.75
	AMAZON.COM AMZN.COM/BILL	03/17/2016	$40.75
	AMAZON.COM AMZN.COM/BILL	03/17/2016	$40.75
	CEDAR TERRANCE PAPER	03/18/2016	$112.99
	CEDAR TERRANCE PAPER	03/18/2016	$56.48
	AMAZON MKTPLACE PMTS	03/18/2016	$291.00
	STAPLES 00103234	03/18/2016	$43.19
	FOOD LION #0053	03/18/2016	$30.22
	AMAZON.COM AMZN.COM/BILL	03/18/2016	$40.74
	WAL-MART #4506	03/23/2016	$12.70
	LOWES #02356	03/24/2016	$28.04
	FORMS AND SUPPLY - AOPD	03/23/2016	$350.31
	US INK AND TONER	03/24/2016	$661.51
	WAL-MART #1339	03/24/2016	$71.09
	WM SUPERCENTER #1339	03/24/2016	$25.40
	WAL-MART #1339	03/24/2016	$119.92
	WM SUPERCENTER #4506	03/24/2016	$27.91
	WM SUPERCENTER #4506	03/24/2016	$36.59
	WM SUPERCENTER #4506	03/24/2016	$10.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	Amazon.com	03/31/2016	$103.91
			$4,417.54
HEYWARD T BROWN	LOWES #00626	03/11/2016	$13.40
	LOWES #00626	03/11/2016	$156.17
	WM SUPERCENTER #1017	03/15/2016	$8.14
	JARED'S HARDWARE	03/24/2016	$8.60
			$186.31
HOLLY J MAY	WM SUPERCENTER #4379	03/03/2016	$7.39
	WAL-MART #2265	03/28/2016	$16.46
			$23.85
HOPE S HARRISON	SLED BACKGROUND CHE	03/06/2016	$26.00
	SLED BACKGROUND CHE	03/06/2016	$26.00
	SLED BACKGROUND CHE	03/06/2016	$26.00
	SLED BACKGROUND CHE	03/06/2016	$26.00
	SLED BACKGROUND CHE	03/06/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/20/2016	$26.00
	SLED BACKGROUND CHE	03/20/2016	$26.00
	SLED BACKGROUND CHE	03/20/2016	$26.00
	SLED BACKGROUND CHE	03/20/2016	$26.00
	SLED BACKGROUND CHE	03/20/2016	$26.00
	SLED BACKGROUND CHE	03/20/2016	$26.00
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	SLED BACKGROUND CHE	03/20/2016	$26.00
	SLED BACKGROUND CHE	03/20/2016	$26.00
	SLED BACKGROUND CHE	03/20/2016	$26.00
	SLED BACKGROUND CHE	03/20/2016	$26.00
	SLED BACKGROUND CHE	03/20/2016	$26.00
	SLED BACKGROUND CHE	03/20/2016	$26.00
	SLED BACKGROUND CHE	03/20/2016	$26.00
	SLED BACKGROUND CHE	03/20/2016	$26.00
	SLED BACKGROUND CHE	03/20/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
			$806.00
I MARK SINGLETON	RITE AID STORE - 11582	03/01/2016	$17.27
	KMART 4141	02/29/2016	$48.13
	RITE AID STORE - 11582	03/01/2016	$10.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	TODD AND MOORE	03/02/2016	$123.11
	FORMS AND SUPPLY - AOPD	03/03/2016	$34.93
	WALMART.COM 8009666546	03/04/2016	$114.67
	WAL-MART #4379	03/04/2016	$95.53
	KMART 4141	03/07/2016	$53.48
	ALL MEDICAL INC	03/07/2016	$86.18
	ALL MEDICAL INC	03/07/2016	$172.80
	ALL MEDICAL INC	03/07/2016	$247.32
	ALL MEDICAL INC	03/07/2016	$172.80
	HAWTHORNE PHARMACY TAYLOR	03/08/2016	$34.13
	KMART 4141	03/09/2016	$30.00
	CAPITAL SUPPLY OF COLUMBI	03/11/2016	$7.51
	KMART 4141	03/11/2016	$136.39
	HAWTHORNE PHARMACY TAYLOR	03/10/2016	$60.31
	TARGET 00013193	03/14/2016	$21.59
	KMART 7616	03/14/2016	$50.27
	KMART 7616	03/14/2016	$128.36
	RITE AID STORE - 11585	03/16/2016	$22.66
	ALL MEDICAL INC	03/15/2016	$177.66
	KMART 4141	03/17/2016	$139.19
	FORMS AND SUPPLY - AOPD	03/17/2016	$4.91
	FORMS AND SUPPLY - AOPD	03/18/2016	$47.11
	FORMS AND SUPPLY - AOPD	03/18/2016	$61.48
	SPINLIFE.COM	03/18/2016	$79.00
	FORMS AND SUPPLY - AOPD	03/17/2016	$17.70
	KMART 4141	03/17/2016	$92.36
	KMART 4141	03/17/2016	$32.09
	BestBuyCom783169021482	03/21/2016	$123.09
	WM SUPERCENTER #881	03/22/2016	$31.94
	KMART 4141	03/21/2016	$112.31
	KMART 4141	03/21/2016	$48.12
	KMART 4141	03/21/2016	$149.79
	KMART 4141	03/21/2016	$28.76
	ALL MEDICAL INC	03/21/2016	$172.80
	KMART 4141	03/21/2016	$83.51
	KMART 7616	03/22/2016	$32.09
	KMART 7616	03/22/2016	$95.80
	KMART 7616	03/22/2016	$111.19
	WAL-MART #4506	03/25/2016	$51.06
	RITE AID STORE - 11579	03/28/2016	$26.26
	ALL MEDICAL INC	03/21/2016	$210.44
	ALL MEDICAL INC	03/21/2016	$85.91
	HAWTHORNE PHARMACY TAYLOR	03/28/2016	$60.31
	WAL-MART #0881	03/29/2016	$21.37
	KMART 4141	03/28/2016	$12.80
	KMART 7616	03/29/2016	$86.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	KMART 7616	03/29/2016	$5.76
	TMS SOUTHEASTERN SATEL	03/29/2016	$42.80
	FORMS AND SUPPLY - AOPD	03/17/2016	$16.93
	FORMS AND SUPPLY - AOPD	03/18/2016	$65.21
	FORMS AND SUPPLY - AOPD	03/17/2016	$165.12
			$4,159.27
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	03/10/2016	$65.22
	FORMS AND SUPPLY - AOPD	03/10/2016	$27.75
	FORMS AND SUPPLY - AOPD	03/24/2016	$24.45
			$117.42
JACQUELINE D MCDONALD	WM SUPERCENTER #396	03/03/2016	$334.97
	WAL-MART #0396	03/10/2016	$365.35
	WAL-MART #0396	03/17/2016	$267.60
	WAL-MART #0396	03/24/2016	$370.62
	PUBLIX #563	03/24/2016	$43.99
			$1,382.53
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	02/29/2016	$22.29
	FORMS AND SUPPLY - AOPD	02/29/2016	$168.02
	FORMS AND SUPPLY - AOPD	03/23/2016	$136.22
	FORMS AND SUPPLY - AOPD	03/24/2016	$10.15
	FORMS AND SUPPLY - AOPD	03/23/2016	$48.89
			$385.57
JAMES C MORGAN	PALMETTO SOUTHERN INC	03/09/2016	$295.32
			$295.32
JAMES E CHAPMAN	WM SUPERCENTER #396	02/29/2016	$93.65
			$93.65
JAMES GENTRY	LOWES #00433	02/29/2016	$78.79
	LOWES #00433	03/08/2016	$196.61
	LOWES #00433	03/09/2016	$79.27
	LOWES #00433	03/18/2016	$204.17
	LOWES #00433	03/18/2016	$80.69
	LOWES #00433	03/22/2016	$425.21
			$1,064.74
JAMES M POPE	LOWES #02207	03/08/2016	$13.50
	SHERWIN WILLIAMS #2008	03/16/2016	$368.97
			$382.47
JAMES T BREWTON	WAL-MART #1035	03/09/2016	$27.76
	FOOD LION #2661	03/30/2016	$21.99
			$49.75
JAMES W EDWARDS	LOWES #03026	03/02/2016	$280.94
	SIMMONS IRRIGATION SUP	03/09/2016	$322.39
	DUKES EQUIPMENT CO, IN	03/21/2016	$258.24
	PLASTICPLACE.COM	03/25/2016	$123.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W EDWARDS	LOWES #03026	03/29/2016	$113.32
			$1,098.70
JANE B WILKINS	WAL-MART #0638	03/17/2016	$104.17
	WAL-MART #0638	03/18/2016	$131.31
	WAL-MART #0638	03/18/2016	$149.62
	USPS 45322003429803905	03/22/2016	$490.00
			$875.10
JASON M LANGSTON	GUS'S HOME CENTER	03/02/2016	$19.14
	LATIMERS YARD SERVICE	03/15/2016	$276.80
			$295.94
JENIFER SHARPE	CAN CANONBUSSOL CBS	03/01/2016	$128.59
	CAN CANONBUSSOL CBS	03/01/2016	$546.86
	CAN CANONBUSSOL CBS	03/01/2016	$13.50
	ADVANCED DISPOSAL ONLINE	03/09/2016	$234.04
	ADVANCED DISPOSAL ONLINE	03/09/2016	$234.04
	ADVANCED DISPOSAL ONLINE	03/09/2016	$234.04
	ADVANCED DISPOSAL ONLINE	03/09/2016	$234.04
	CAN CANONBUSSOL CBS	03/15/2016	$130.84
	CAN CANONBUSSOL CBS	03/15/2016	$356.83
	CAN CANONBUSSOL CBS	03/15/2016	$110.14
	CAN CANONBUSSOL CBS	03/15/2016	$15.22
	CAN CANONBUSSOL CBS	03/15/2016	$15.00
	CAN CANONBUSSOL CBS	03/15/2016	$154.32
	CAN CANONBUSSOL CBS	03/15/2016	$10.00
	CAN CANONBUSSOL CBS	03/15/2016	$143.98
	CAN CANONBUSSOL CBS	03/15/2016	$409.35
	CAN CANONBUSSOL CBS	03/15/2016	$30.74
	CAN CANONBUSSOL CBS	03/15/2016	$0.70
			$3,002.23
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	03/04/2016	$7.91
	FORMS AND SUPPLY - AOPD	03/03/2016	$119.31
	XEROX CORPORATION/RBO	03/09/2016	$436.92
	Amazon.com	03/10/2016	$55.27
	WM SUPERCENTER #1339	03/11/2016	$764.91
	FORMS AND SUPPLY - AOPD	03/14/2016	$51.39
	FSI SCE&G	03/15/2016	$249.07
	SMITH RUBBER STAMP & SEAL	03/15/2016	$21.06
	FORMS AND SUPPLY - AOPD	03/17/2016	$1.31
	FORMS AND SUPPLY - AOPD	03/17/2016	$51.77
	LOWES #01064	03/23/2016	$507.44
	WM SUPERCENTER #2214	03/24/2016	$640.36
	FORMS AND SUPPLY - AOPD	03/03/2016	$64.17
	FORMS AND SUPPLY - AOPD	03/17/2016	$125.26
	Amazon.com	03/30/2016	$481.50
	Amazon.com	03/30/2016	$71.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,649.22
JEREMIAH D ZOELLER	MANN TOOL AND SUPPLY	03/02/2016	$176.18
	LOWES #00433	03/08/2016	$42.30
	LOWES #00433	03/09/2016	$163.38
	THOMAS CONCRETE-COASTA	03/09/2016	$572.40
	TILE CENTER COLUMBIA	03/10/2016	$20.41
	CAPITAL SUPPLY OF COLUMBI	03/16/2016	$145.53
	LOWES #00433	03/29/2016	$11.99
	SQ EXACT CONCRETE, INC.	03/30/2016	$617.50
			$1,749.69
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	03/02/2016	$12.00
	NPDB NPDB.HRSA.GOV	03/02/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/25/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/25/2016	$3.00
	AMA CREDENTIALING	03/31/2016	$20.00
			$41.00
JOHN T BAKER	TRACTOR SUPPLY #1521	03/23/2016	$283.93
	HILTONS POWER EQUIPMENT	03/30/2016	$16.85
			$300.78
JOHNNIE D DUNLAP	FORMS AND SUPPLY - AOPD	03/08/2016	$218.23
	FORMS AND SUPPLY - AOPD	03/08/2016	$2.65
	FORMS AND SUPPLY - AOPD	03/23/2016	$189.83
	FORMS AND SUPPLY - AOPD	03/23/2016	$44.47
			$455.18
JONNI VINCENT	IBT IIS FINGERPRINT COM	03/07/2016	$53.25
	IBT IIS FINGERPRINT COM	03/07/2016	$53.25
	IBT IIS FINGERPRINT COM	03/07/2016	$53.25
	IBT IIS FINGERPRINT COM	03/14/2016	$53.25
	IBT IIS FINGERPRINT COM	03/23/2016	$53.25
			$266.25
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	02/29/2016	$82.98
	ANDERSON NAPA AUTO PARTS	02/29/2016	$82.98
	ANDERSON NAPA AUTO PARTS	03/08/2016	$12.13
	PERFORMANCE TIRE AND AUTO	03/14/2016	$447.11
	PIEDMONT CHRYSLER PLYM	03/14/2016	$153.07
	PERFORMANCE TIRE AND AUTO	03/16/2016	$99.35
	ANDERSON NAPA AUTO PARTS	03/15/2016	$4.03
	SQ DAN BURRISS UPHOLSTER	03/17/2016	$438.70
	ANDERSON NAPA AUTO PARTS	03/17/2016	$4.03
	DILMAR OIL COMPANY	03/21/2016	$553.54
			$1,877.92
JOYCE DAVIS	LONGS DRUGS MILLWOOD	03/11/2016	$35.56
	LONGS DRUGS MILLWOOD	03/22/2016	$19.87
	LONGS DRUGS MILLWOOD	03/29/2016	$37.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$93.08
JOYCELY M BOWENS	HAWTHORNE PHARMACY SUNSET	03/12/2016	$526.83
			$526.83
JUDY A GRIFFITH	US INK AND TONER	03/02/2016	$109.53
	US INK AND TONER	03/18/2016	$57.75
			$167.28
JUDY HICKS	WM SUPERCENTER #4487	03/02/2016	$80.10
	CAN CANONBUSSOL CBS	03/09/2016	$5.25
	BI-LO GROCERY #5262	03/09/2016	$61.60
	SUPPLYWORKS CORP	03/08/2016	$1,180.45
	CAN CANONBUSSOL CBS	03/09/2016	$5.34
	CAN CANONBUSSOL CBS	03/09/2016	$1,349.65
	BI-LO GROCERY #5262	03/09/2016	$5.24
	STAPLS7152726457000001	03/12/2016	$1,255.61
	SUPPLYWORKS CORP	03/10/2016	$335.02
	COMCAST OF AUGUSTA	03/12/2016	$85.73
	LOWES #00639	03/16/2016	$970.92
	FORMS AND SUPPLY - AOPD	03/15/2016	$168.80
	FORMS AND SUPPLY - AOPD	03/15/2016	$3.19
	WAL-MART #4487	03/22/2016	$4.00
	WM SUPERCENTER #4487	03/22/2016	$54.81
	SUPPLYWORKS CORP	03/22/2016	$138.06
	ATT BILL PAYMENT	03/29/2016	$83.11
	ATT BILL PAYMENT	03/29/2016	$60.00
	ATT BILL PAYMENT	03/29/2016	$94.40
	SPIRIT COMM EBILLING	03/29/2016	$11.12
	ATT BILL PAYMENT	03/29/2016	$750.24
	ATT BILL PAYMENT	03/29/2016	$158.69
	ATLANTIC BROADBAND	03/30/2016	$94.08
	ATT BILL PAYMENT	03/29/2016	$124.82
	ATT BILL PAYMENT	03/29/2016	$254.95
	CAN CANONBUSSOL CBS	03/30/2016	$5.37
	FORMS AND SUPPLY - AOPD	03/15/2016	$1,023.78
	ATT BILL PAYMENT	03/29/2016	$129.95
	ATT BILL PAYMENT	03/29/2016	$109.95
	ATT BILL PAYMENT	03/29/2016	$96.45
	ATT BILL PAYMENT	03/29/2016	$109.95
	CAN CANONBUSSOL CBS	03/30/2016	$644.12
	CAN CANONBUSSOL CBS	03/30/2016	$1,305.81
	CAN CANONBUSSOL CBS	03/30/2016	$1,458.14
			$12,218.70
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	03/02/2016	$71.46
	FORMS AND SUPPLY - AOPD	03/02/2016	$106.03
	FORMS AND SUPPLY - AOPD	03/03/2016	$42.10
	FORMS AND SUPPLY - AOPD	03/02/2016	$42.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	03/14/2016	$18.42
			$280.71
KATHLEEN A RYAN	WAL-MART #2214	03/16/2016	$30.54
			$30.54
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	03/04/2016	$247.72
			$247.72
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	03/04/2016	$80.90
			$80.90
KAYLA L BRUTON	FORMS AND SUPPLY - AOPD	03/01/2016	$17.99
	Amazon.com	03/04/2016	$20.26
	FORMS AND SUPPLY - AOPD	03/03/2016	$19.72
	WAL-MART #4457	03/08/2016	$10.77
	WM SUPERCENTER #4457	03/08/2016	$77.76
	WM SUPERCENTER #4457	03/08/2016	$32.21
	WAL-MART #4457	03/08/2016	$11.28
	WAL-MART #4457	03/08/2016	$67.67
	WAL-MART #4457	03/08/2016	$40.89
	WM SUPERCENTER #4457	03/08/2016	$82.38
	US INK AND TONER	03/10/2016	$121.44
	FORMS AND SUPPLY - AOPD	03/03/2016	$19.72
	FORMS AND SUPPLY - AOPD	03/03/2016	$19.72
	AMAZON MKTPLACE PMTS	03/13/2016	$27.97
	US INK AND TONER	03/14/2016	$287.07
	FORMS AND SUPPLY - AOPD	03/14/2016	$75.30
	WAL-MART #4457	03/16/2016	$32.37
	USPS 45058005129805728	03/16/2016	$6.74
	WWW CARF ORG	03/22/2016	$65.00
	AMAZON.COM AMZN.COM/BILL	03/23/2016	$149.36
	FORMS AND SUPPLY - AOPD	03/24/2016	$329.26
	AMAZON.COM AMZN.COM/BILL	03/23/2016	$149.36
	AMAZON.COM AMZN.COM/BILL	03/23/2016	$149.36
	WWW CARF ORG	03/22/2016	$65.00
	WWW CARF ORG	03/22/2016	$65.00
			$1,943.60
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	03/17/2016	$83.53
	FORMS AND SUPPLY - AOPD	03/17/2016	$25.76
			$109.29
KELLY K WALDROP	USPS 45362502729802915	03/08/2016	$49.00
	USPS 45362502729802915	03/11/2016	$6.96
	WALMART.COM 8009666546	03/16/2016	$70.89
	SAMS CLUB #4901	03/18/2016	$520.13
	STAPLES 00118018	03/18/2016	$129.71
	WM SUPERCENTER #641	03/21/2016	$10.00
	WAL-MART #0641	03/21/2016	$33.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY K WALDROP	WAL-MART #0641	03/23/2016	$252.95
	STAPLES 00118018	03/22/2016	$87.38
	WM SUPERCENTER #641	03/24/2016	$158.40
	WAL-MART #0641	03/28/2016	$12.49
	SAMS CLUB #4901	03/18/2016	$173.38
	WAL-MART #0641	03/23/2016	$84.32
			$1,588.81
KELLY M BURTON	FORMS AND SUPPLY - AOPD	03/11/2016	$4.49
	US INK AND TONER	03/17/2016	$53.51
	FORMS AND SUPPLY - AOPD	03/18/2016	$166.19
	US INK AND TONER	03/17/2016	$844.85
			$1,069.04
KELLY V PRASUN	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00
			$156.00
KENNETH B COMALANDER	LOWES #00433	03/03/2016	$15.72
	LOWES #00433	03/07/2016	$193.86
	LOWES #00433	03/07/2016	$71.78
	SUNBELT RENTALS #009	03/08/2016	$219.24
	PALMETTO METAL PROD IN	03/17/2016	$60.48
	LOWES #00433	03/24/2016	$54.40
	LOWES #00433	03/24/2016	$11.07
			$626.55
KERRY W HARTHUN	LOWES #00518	03/29/2016	$89.62
			$89.62
KIMBERLY A WATSON	CAN CANONBUSSOL CBS	03/04/2016	$442.82
	VZWRLSS MY VZ VB P	03/04/2016	$955.28
	ATT CONS PHONE PMT	03/10/2016	$49.55
	ATT CONS PHONE PMT	03/10/2016	$202.66
	FORMS AND SUPPLY - AOPD	03/11/2016	$31.85
	SPIRIT COMMUNICATIONS	03/22/2016	$29.78
	VZWRLSS MY VZ VB P	03/23/2016	$1,390.73
	FORMS AND SUPPLY - AOPD	03/23/2016	$25.37
	CAN CANONBUSSOL CBS	03/25/2016	$170.18
	CAN CANONBUSSOL CBS	03/25/2016	$132.40
	CAN CANONBUSSOL CBS	03/25/2016	$33.13
	CAN CANONBUSSOL CBS	03/25/2016	$235.92
	CAN CANONBUSSOL CBS	03/25/2016	$223.64
	CAN CANONBUSSOL CBS	03/25/2016	$12.30
			$3,935.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY D HAYES	SLED BACKGROUND CHE	03/07/2016	$26.00
			$26.00
KIMBERLY G GRANT	WM SUPERCENTER #4506	03/14/2016	$13.67
	WM SUPERCENTER #4379	03/14/2016	$2.88
	WM SUPERCENTER #4506	03/14/2016	$76.30
			$92.85
KRISTEN N ROOF	IN A3 COMMUNICATIONS INC	03/01/2016	$1,334.88
	FORMS AND SUPPLY - AOPD	03/07/2016	$8.76
	FORMS AND SUPPLY - AOPD	03/15/2016	$31.29
	VISTAPR VistaPrint.com	03/21/2016	$93.44
	US INK AND TONER	03/24/2016	$86.58
	FORMS AND SUPPLY - AOPD	03/24/2016	$161.99
	FORMS AND SUPPLY - AOPD	03/15/2016	$558.88
	FORMS AND SUPPLY - AOPD	03/07/2016	$55.89
	COLOR ID	03/28/2016	$200.00
	RICOH USA, INC	03/30/2016	$216.42
	US INK AND TONER	03/24/2016	$382.08
	RICOH USA, INC	03/30/2016	$206.58
			$3,336.79
LACINDA A MCCORMACK	WM SUPERCENTER #795	03/16/2016	$32.10
			$32.10
LAQUANDRA L NATHANIEL	FORMS AND SUPPLY - AOPD	03/08/2016	$2.09
	FORMS AND SUPPLY - AOPD	03/11/2016	$25.93
			$28.02
LARRY BLANDING	PIGGLY WIGGLY 90	03/07/2016	$454.90
			$454.90
LASONYA D PARKER	LONGS DRUGS MILLWOOD	03/09/2016	$10.98
	DOLLAR-GENERAL #2757	03/21/2016	$21.08
			$32.06
LATASHA D MATTHEWS	FORMS AND SUPPLY - AOPD	03/22/2016	$43.74
	FORMS AND SUPPLY - AOPD	03/22/2016	$62.43
			$106.17
LAUREN A WILLIAMS	WWW.NEWEGG.COM	03/02/2016	$161.98
	WALMART.COM	03/02/2016	$20.00
	FORMS AND SUPPLY - AOPD	03/03/2016	$79.66
	ATT BILL PAYMENT	03/08/2016	$62.47
	WALMART.COM	03/02/2016	$19.91
			$344.02
LEE JAMIE OSWALT	PIEDMONT DOOR AUTOMATION	03/08/2016	$166.86
	LOWES #00433	03/11/2016	$43.14
			$210.00
LEISA MULLINS	SLED BACKGROUND CHE	03/08/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$26.00
LESLIE A BRAILSFORD	FORMS AND SUPPLY - AOPD	03/18/2016	$30.48
	FORMS AND SUPPLY - AOPD	03/18/2016	$142.97
	FORMS AND SUPPLY - AOPD	03/18/2016	$7.16
			$180.61
LESLIE YARBOROUGH	NPDB NPDB.HRSA.GOV	03/15/2016	$3.00
			$3.00
LIBBY V CORLEY	LONGS DRUGS GATEWAY COMMO	03/01/2016	$31.02
	CVS/PHARMACY #04399	03/03/2016	$19.43
			$50.45
LINDA GREEN	FORMS AND SUPPLY - AOPD	03/04/2016	$87.29
	FORMS AND SUPPLY - AOPD	03/04/2016	$36.08
	FORMS AND SUPPLY - AOPD	03/17/2016	$135.97
			$259.34
LINDA S MYERS	WM SUPERCENTER #1017	03/25/2016	$341.25
			$341.25
LINDA T SETTLES	WAL-MART #4506	03/22/2016	$87.05
			$87.05
LINDSAY N LANGDALE	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
			$130.00
LINDSAY WALKER	PRESS PLUS	03/09/2016	$8.95
	GAN 1120GRNVILLENEWCIR	03/14/2016	$14.95
	THE POST AND COURIER CIRC	03/24/2016	$10.00
			$33.90
LISA A TOOMER	FORMS AND SUPPLY - AOPD	03/24/2016	$215.95
			$215.95
MANIKO S MOORER	FORMS AND SUPPLY - AOPD	03/08/2016	$89.16
	FORMS AND SUPPLY - AOPD	03/08/2016	$6.23
			$95.39
MARC I BROWN	WM SUPERCENTER #1164	02/29/2016	$80.23
	WAL-MART #4379	02/29/2016	$114.86
			$195.09
MARGARET E DUNSON	FORMS AND SUPPLY - AOPD	03/28/2016	$87.16
			$87.16
MARY C FEW	FORMS AND SUPPLY - AOPD	03/08/2016	$504.57
	STAPLS7153020538000001	03/18/2016	$323.46
	CONSOLIDATED PLASTICS CO	03/28/2016	$275.09
	FORMS AND SUPPLY - AOPD	03/08/2016	$47.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,150.94
MARY WOODS	WM SUPERCENTER #4457	03/15/2016	$21.13
			$21.13
MATTHEW W BROWN JR	WAL-MART #2214	03/01/2016	$163.74
	FOOD LION #0053	03/03/2016	$72.29
	WM SUPERCENTER #1164	03/17/2016	$97.70
	WAL-MART #2214	03/01/2016	$31.90
			$365.63
MELANIE D GAINEY	NAMETAGCOUNTRY COM	03/02/2016	$10.50
	BERKELEY SIGNS	03/15/2016	$8.64
			$19.14
MELISSA ERWIN	THE WEBSTAURANT STORE	02/29/2016	$107.82
	AED SUPERSTORE	03/03/2016	$275.70
	CARSTENS INC	03/07/2016	$31.63
	PRECISION DYNAMICS CORP	03/08/2016	$541.15
	ULINE SHIP SUPPLIES	03/09/2016	$25.00
	0184 ALL PHASE	03/08/2016	$877.23
	ALCO SALES & SERVICE	03/09/2016	$87.02
	RESTAURANT EQUIPMENT W	03/16/2016	$239.78
	Amazon.com	03/17/2016	$101.66
	MEDLINE	03/17/2016	$424.49
	ALCO SALES & SERVICE	03/22/2016	$55.60
	ULINE SHIP SUPPLIES	03/09/2016	$449.64
	BestBuyCom783129084118	03/23/2016	$213.95
	ULINE SHIP SUPPLIES	03/30/2016	$438.91
			$3,869.58
MICHAEL A YOUNG	WAL-MART #0644	03/04/2016	$279.19
	WM SUPERCENTER #396	03/14/2016	$18.81
	WAL-MART #0396	03/14/2016	$119.11
	ACE HARDWARE & RENTAL	03/21/2016	$21.39
	BI-LO GROCERY #5256	03/28/2016	$76.44
			$514.94
MICHAEL W MONROE	SIMMONS IRRIGATION SUP	03/01/2016	$290.79
	SIMMONS IRRIGATION SUP	03/18/2016	$64.80
			$355.59
MICHELE S FELDER	DOLRTREE 463 00004630	02/29/2016	$20.70
			$20.70
MILDRED SIMMONS	MICHAELS STORES 1237	03/09/2016	$154.08
	WAL-MART #4506	03/21/2016	$65.79
	WAL-MART #4506	03/21/2016	$11.52
			$231.39
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	03/07/2016	$85.02
	FORMS AND SUPPLY - AOPD	03/08/2016	$192.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	03/09/2016	$5.69
	FORMS AND SUPPLY - AOPD	03/08/2016	$38.04
	US INK AND TONER	03/15/2016	$177.84
	FORMS AND SUPPLY - AOPD	03/17/2016	$189.61
	FORMS AND SUPPLY - AOPD	03/17/2016	$58.76
			$747.82
MONA H SIMMONS	BEAUFORT JASPER WATER	03/01/2016	$92.41
	BEAUFORT JASPER WATER	03/01/2016	$119.47
	WASTE PRO OF SC- 3	03/02/2016	$48.91
	STERICYCLE	03/02/2016	$285.35
	MJ POWERS AND CO PUBLISHE	03/02/2016	$105.00
	SPIRIT COMM EBILLING	03/08/2016	$3,689.96
	HILTON HEAD 1 PUBLIC SER	03/08/2016	$69.00
	SPIRIT COMM EBILLING	03/10/2016	$150.26
	ATT BILL PAYMENT	03/11/2016	$41.97
	REPUBLIC SERVICES TRASH	03/10/2016	$242.17
	SPRINT WIRELESS	03/11/2016	$39.99
	CAN CANONBUSSOL CBS	03/11/2016	$68.61
	WASTE PRO OF SC- 3	03/14/2016	$120.00
	WASTE PRO OF SC- 3	03/14/2016	$81.00
	HAMPTON COUNTY GUARDIAN	03/14/2016	$35.00
	FSI SCE&G	03/15/2016	$153.50
	CAN CANONBUSSOL CBS	03/11/2016	$163.69
	CAN CANONBUSSOL CBS	03/11/2016	$188.97
	CAN CANONBUSSOL CBS	03/11/2016	$226.28
	CAN CANONBUSSOL CBS	03/11/2016	$82.34
	CAN CANONBUSSOL CBS	03/11/2016	$47.72
	CAN CANONBUSSOL CBS	03/11/2016	$39.72
	CAN CANONBUSSOL CBS	03/11/2016	$52.77
	CAN CANONBUSSOL CBS	03/11/2016	$43.22
	CAN CANONBUSSOL CBS	03/11/2016	$81.88
	CAN CANONBUSSOL CBS	03/16/2016	$39.33
	AMSA ALL MAGAZINE SUB	03/16/2016	$112.26
	CENTURYLINK/SPEEDPAY	03/18/2016	$105.35
	HARGRAY	03/17/2016	$95.00
	WASTE PRO OF SC- 3	03/17/2016	$48.91
	AT&T 1310666742096	03/18/2016	$39.77
	STERICYCLE	03/25/2016	$285.35
	HARGRAY	03/25/2016	$63.64
			$7,058.80
MONICA D MONROE	IBT IIS FINGERPRINT COM	03/14/2016	$53.25
			$53.25
MYRA MOSES-SEBRELL	PSYCHOLOGICAL ASSESSMENT	02/29/2016	$300.00
	IN SAFER SOCIETY PRESS	02/29/2016	$191.00
	Amazon.com	03/01/2016	$305.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MYRA MOSES-SEBRELL	Amazon.com	03/01/2016	$61.33
	AMAZON.COM AMZN.COM/BILL	03/01/2016	$53.91
	Amazon.com	03/01/2016	$66.91
	PSYCHOLOGICAL ASSESSMENT	03/02/2016	$708.75
	AMAZON.COM AMZN.COM/BILL	03/02/2016	$53.95
	AMAZON.COM AMZN.COM/BILL	03/02/2016	$233.51
	AMAZON.COM AMZN.COM/BILL	03/02/2016	$135.81
	RR DONNELLEY	03/05/2016	$55.67
	GPX CORPORATION	03/08/2016	$404.10
	Amazon.com	03/21/2016	$46.86
	AMAZON.COM AMZN.COM/BILL	03/25/2016	$152.73
			$2,769.75
MYRDIS Y SHEPPARD	BI-LO GROCERY #5432	03/18/2016	$57.90
	BI-LO GROCERY #5432	03/18/2016	$253.26
			$311.16
NANCY B RIVERS	SLED BACKGROUND CHE	03/18/2016	$26.00
			$26.00
NATASHA M SMITH	SOUTHEASTERN PAPER GRO	03/11/2016	$86.61
	FORMS AND SUPPLY - AOPD	03/15/2016	$390.98
	US INK AND TONER	03/17/2016	$314.12
	WAL-MART #0625	03/18/2016	$67.67
	GENCO CHEMICALS	03/17/2016	$293.69
	FORMS AND SUPPLY - AOPD	03/15/2016	$5.65
			$1,158.72
NATHAN W BAYLESS	HARBOR FREIGHT TOOLS 634	03/11/2016	$114.46
	DOLRTREE 463 00004630	03/16/2016	$84.24
			$198.70
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	03/11/2016	$24.91
			$24.91
NICKI S NICHOLS	AMAZON MKTPLACE PMTS	03/08/2016	$6.99
	AMAZON MKTPLACE PMTS	03/09/2016	$5.98
	AMAZON MKTPLACE PMTS	03/09/2016	$9.55
	Amazon.com	03/10/2016	$29.90
	AMAZON MKTPLACE PMTS	03/13/2016	$83.51
			$135.93
OLIN L POE	CARQUEST 1302	02/29/2016	$46.97
	CARQUEST 1302	02/29/2016	$6.00
	CARQUEST 1302	02/29/2016	$32.25
	CARQUEST 1302	02/29/2016	$105.07
	PARKS AUTO PARTS - COLA	02/29/2016	$3.76
	CARQUEST 1302	02/29/2016	$26.45
	PARKS AUTO PARTS - COLA	02/29/2016	$8.32
	CARQUEST 1302	03/01/2016	$56.43
	CARQUEST 1302	03/02/2016	$2.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	03/02/2016	$46.81
	OREILLY AUTO 00016642	03/03/2016	$28.38
	PARKS AUTO PARTS - COLA	03/03/2016	$59.91
	CARQUEST 1302	03/03/2016	$77.54
	CARQUEST 1302	03/04/2016	$83.98
	CARQUEST 1302	03/04/2016	$12.67
	CARQUEST 1302	03/04/2016	$3.06
	PARKS AUTO PARTS - COLA	03/04/2016	$29.14
	CARQUEST 1302	03/04/2016	$2.70
	AUTOZONE #3830	03/04/2016	$151.16
	CARQUEST 1302	03/07/2016	$2.70
	CARQUEST 1302	03/07/2016	$86.31
	FRANKS DISCOUNT TIRE	03/07/2016	$513.82
	FRANKS DISCOUNT TIRE	03/07/2016	$115.56
	FRANKS DISCOUNT TIRE	03/07/2016	$233.99
	CARQUEST 1302	03/07/2016	$45.09
	CARQUEST 1302	03/07/2016	$2.70
	CARQUEST 1302	03/08/2016	$2.92
	CARQUEST 1302	03/08/2016	$13.60
	PARKS AUTO PARTS - COLA	03/08/2016	$14.26
	CARQUEST 1302	03/08/2016	$2.67
	CARQUEST 1302	03/08/2016	$59.86
	PARKS AUTO PARTS - COLA	03/10/2016	$14.67
	PARKS AUTO PARTS - COLA	03/10/2016	$48.46
	PARKS AUTO PARTS - COLA	03/10/2016	$7.54
	PARKS AUTO PARTS - COLA	03/11/2016	$111.94
	PARKS AUTO PARTS - COLA	03/11/2016	$5.54
	OREILLY AUTO 00016170	03/11/2016	$57.26
	AUTOZONE #3830	03/14/2016	$10.43
	CARQUEST 1302	03/14/2016	$52.91
	AUTOZONE #3830	03/14/2016	$23.91
	CARQUEST 1302	03/14/2016	$3.10
	CARQUEST 1302	03/14/2016	$88.81
	CARQUEST 1302	03/15/2016	$2.70
	CARQUEST 1302	03/15/2016	$19.32
	FRANKS DISCOUNT TIRE	03/15/2016	$148.40
	CARQUEST 1302	03/15/2016	$13.05
	AUTOZONE #3830	03/15/2016	$81.00
	CARQUEST 1302	03/16/2016	$4.13
	PARKS AUTO PARTS - COLA	03/16/2016	$28.50
	CARQUEST 1302	03/16/2016	$72.84
	AUTO SAFETY GLASS AND	03/16/2016	$276.06
	CARQUEST 1302	03/17/2016	$3.10
	ACTION TRANSMISSION	03/18/2016	$541.61
	CARQUEST 1302	03/18/2016	$59.22
	CARRIER TRANSICOLD MID-A	03/18/2016	$44.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	PARKS AUTO PARTS - COLA	03/18/2016	$6.11
	CARQUEST 1302	03/18/2016	$16.62
	CARQUEST 1302	03/18/2016	$91.36
	OREILLY AUTO 00016170	03/18/2016	$29.18
	FRANKS DISCOUNT TIRE	03/18/2016	$262.59
	OREILLY AUTO 00016170	03/18/2016	$36.04
	CARQUEST 1302	03/21/2016	$34.06
	AIRGAS SOUTH	03/22/2016	$14.67
	CARQUEST 1302	03/22/2016	$9.20
	PARKS AUTO PARTS - COLA	03/22/2016	$11.88
	CARQUEST 1302	03/22/2016	$30.68
	CARQUEST 1302	03/23/2016	$18.45
	FRANKS DISCOUNT TIRE	03/23/2016	$131.30
	LOWES #00433	03/23/2016	$41.32
	BOBCAT OF COLUMBIA	03/24/2016	$195.65
	CARQUEST 1302	03/25/2016	$30.65
	OREILLY AUTO 00016170	03/28/2016	$48.22
	PARKS AUTO PARTS - COLA	03/28/2016	$164.54
	PARKS AUTO PARTS - COLA	03/28/2016	$24.83
	CARQUEST 1302	03/28/2016	$21.61
	PARKS AUTO PARTS - COLA	03/28/2016	$39.81
	PARKS AUTO PARTS - COLA	03/28/2016	$36.30
	CARQUEST 1302	03/28/2016	$10.54
	CARQUEST 1302	03/28/2016	$2.92
	PARKS AUTO PARTS - COLA	03/28/2016	$24.83
	CARQUEST 1302	03/28/2016	$33.32
	OREILLY AUTO 00016170	03/28/2016	$49.47
	FRANKS DISCOUNT TIRE	03/28/2016	$198.85
	OREILLY AUTO 00016170	03/28/2016	$6.46
	CARQUEST 1302	03/29/2016	$13.47
	CARQUEST 1302	03/29/2016	$19.58
	CARQUEST 1302	03/29/2016	$25.01
	AUTO SAFETY GLASS AND	03/28/2016	$265.70
	OREILLY AUTO 00016170	03/29/2016	$205.66
	AUTOZONE #3830	03/30/2016	$13.40
	CARQUEST 1302	03/30/2016	$14.76
	CARQUEST 1302	03/30/2016	$49.76
	CARQUEST 1302	03/30/2016	$2.67
	CARQUEST 1302	03/30/2016	$4.04
	CARQUEST 1302	03/30/2016	$2.67
	CARQUEST 1302	03/30/2016	$2.70
			$5,837.00
PAMELA WALKER	FORMS AND SUPPLY - AOPD	03/04/2016	$49.73
	FORMS AND SUPPLY - AOPD	03/04/2016	$91.80
	US INK AND TONER	03/15/2016	$229.05
	US INK AND TONER	03/15/2016	$214.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$584.60
PAT C WARNOCK	US FOODS 5D	03/01/2016	$6,413.38
	US FOODS 5D	03/01/2016	$13.91
	MORRIS COMMUNICATIONS	03/02/2016	$39.77
	US FOODS 5D	03/17/2016	$5,488.53
	US FOODS 5D	03/17/2016	$5,294.22
	US FOODS 5D	03/01/2016	$19.43
	US FOODS 5D	03/17/2016	$852.07
	US FOODS 5D	03/17/2016	$349.48
	VZWRLSS IVR VB	03/23/2016	$144.44
	US FOODS 5D	03/23/2016	$5,511.83
	US FOODS 5D	03/23/2016	$676.67
	US FOODS 5D	03/29/2016	$5,798.74
	US FOODS 5D	03/29/2016	$621.68
			$31,224.15
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	02/29/2016	$49.31
	FORMS AND SUPPLY - AOPD	02/29/2016	$35.96
	FORMS AND SUPPLY - AOPD	03/10/2016	$92.84
	FORMS AND SUPPLY - AOPD	03/11/2016	$95.60
	FORMS AND SUPPLY - AOPD	03/11/2016	$27.30
	FORMS AND SUPPLY - AOPD	03/10/2016	$27.71
			$328.72
PATRICIA K REDMOND	WM SUPERCENTER #1183	03/07/2016	$46.86
			$46.86
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	03/02/2016	$56.41
	FORMS AND SUPPLY - AOPD	03/03/2016	$95.10
			$151.51
PAULA G OXNER	US INK AND TONER	03/01/2016	$329.31
	FORMS AND SUPPLY - AOPD	03/03/2016	$28.57
	SPIRIT COMM EBILLING	03/10/2016	$4.79
	CAN CANONBUSSOL CBS	03/11/2016	$32.82
	SMITH RUBBER STAMP & SEAL	03/15/2016	$17.17
	FORMS AND SUPPLY - AOPD	03/18/2016	$9.16
	FORMS AND SUPPLY - AOPD	03/18/2016	$231.82
	CAN CANONBUSSOL CBS	03/11/2016	$32.83
			$686.47
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	03/02/2016	$139.27
	FORMS AND SUPPLY - AOPD	03/02/2016	$52.80
	FORMS AND SUPPLY - AOPD	03/18/2016	$52.77
	US INK AND TONER	03/18/2016	$58.21
	FORMS AND SUPPLY - AOPD	03/18/2016	$75.86
			$378.91
RAYMOND A WALKER	GRAYCO BUILDING CNT-LADY	02/29/2016	$60.63
	FREDS 00031708	03/01/2016	$4.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND A WALKER	BRUNSON BUILDING SUPPLY	03/08/2016	$73.41
	GRAYCO BUILDING CNT-LADY	03/07/2016	$26.33
	GRAYCO BUILDING CNT-LADY	03/10/2016	$24.57
	GRAYCO BUILDING CNT-LADY	03/15/2016	$38.76
	CES 39	03/17/2016	$129.12
	WESTBURY ACE HARDWARE	03/21/2016	$49.62
	BEAUFORT GLIDDEN	03/21/2016	$36.99
	GRAYCO HARDWARE RIDGELAN	03/22/2016	$28.32
	GRAYCO BUILDING CNT-LADY	03/25/2016	$10.60
	CES 39	03/25/2016	$272.27
	LOWES #01521	03/28/2016	$52.94
	ADVANCE AUTO PARTS #9850	03/28/2016	$15.97
	BRUNSON BUILDING SUPPLY	03/30/2016	$32.38
	GRAYCO HARDWARE RIDGELAN	03/22/2016	$12.34
			$868.54
REBECCA A KIMMONS	ATT BILL PAYMENT	03/01/2016	$10.99
	SPEEDPAY:DUKE-ENERGY	03/01/2016	$445.28
	SENECA LIGHT & WATER	02/29/2016	$2,602.04
	SPEEDPAY:DUKE-ENERGY	03/01/2016	$104.34
	ATT BILL PAYMENT	03/01/2016	$88.00
	SPEEDPAY:DUKE-ENERGY	03/01/2016	$1,525.98
	ATT BILL PAYMENT	03/01/2016	$40.47
	SPEEDPAY:DUKE-ENERGY	03/01/2016	$372.46
	SPIRIT COMM EBILLING	03/02/2016	$7,489.78
	PIEDMONTNG/SPEEDPAY	03/08/2016	$168.38
	PIEDMONTNG/SPEEDPAY	03/08/2016	$367.25
	SPIRIT COMM EBILLING	03/07/2016	$1.70
	PIEDMONTNG/SPEEDPAY	03/08/2016	$566.31
	PIEDMONTNG/SPEEDPAY	03/08/2016	$248.11
	ATT BILL PAYMENT	03/01/2016	$10.99
	ATT BILL PAYMENT	03/01/2016	$11.00
	SENECA LIGHT & WATER	02/29/2016	$131.63
	AMERICAN RED CROSS	03/11/2016	$27.00
	CITY OF ANDERSON ELECTRIC	03/15/2016	$21.16
	CITY OF ANDERSON ELECTRIC	03/15/2016	$80.56
	CITY OF ANDERSON ELECTRIC	03/15/2016	$272.28
	AMERICAN RED CROSS	03/11/2016	$27.00
	AMERICAN RED CROSS	03/11/2016	$27.00
	AMERICAN RED CROSS	03/11/2016	$27.00
	AMERICAN RED CROSS	03/11/2016	$27.00
	AMERICAN RED CROSS	03/11/2016	$27.00
	AMERICAN RED CROSS	03/11/2016	$27.00
	AMERICAN RED CROSS	03/11/2016	$27.00
	AMERICAN RED CROSS	03/11/2016	$27.00
	AMERICAN RED CROSS	03/11/2016	$27.00
	AMERICAN RED CROSS	03/11/2016	$27.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A KIMMONS	AMERICAN RED CROSS	03/11/2016	$27.00
	AMERICAN RED CROSS	03/11/2016	$27.00
	AMERICAN RED CROSS	03/11/2016	$27.00
	AMERICAN RED CROSS	03/11/2016	$27.00
	AMERICAN RED CROSS	03/11/2016	$27.00
	SENECA LIGHT & WATER	03/28/2016	$2,610.57
	ATT CONS PHONE PMT	03/30/2016	$40.98
	SPEEDPAY:DUKE-ENERGY	03/30/2016	$1,414.35
	ATT CONS PHONE PMT	03/30/2016	$10.96
	SPEEDPAY:DUKE-ENERGY	03/30/2016	$465.45
	SPEEDPAY:DUKE-ENERGY	03/30/2016	$112.12
	SPEEDPAY:DUKE-ENERGY	03/30/2016	$448.81
	SENECA LIGHT & WATER	03/28/2016	$137.39
	ATT CONS PHONE PMT	03/30/2016	$10.96
	ATT CONS PHONE PMT	03/30/2016	$10.96
			$20,253.26
REBECCA THOMAS	US INK AND TONER	03/04/2016	$525.20
	CAN CANONBUSSOL CBS	03/19/2016	$60.13
	CAN CANONBUSSOL CBS	03/19/2016	$228.85
	FORMS AND SUPPLY - AOPD	03/22/2016	$130.56
	FORMS AND SUPPLY-AOPD	03/30/2016	$565.92
	US INK AND TONER	03/04/2016	$343.49
			$1,854.15
REGINA A HART	FORMS AND SUPPLY - AOPD	03/02/2016	$143.48
	FORMS AND SUPPLY - AOPD	03/03/2016	$20.00
	FORMS AND SUPPLY - AOPD	03/02/2016	$62.53
	FORMS AND SUPPLY - AOPD	03/17/2016	$129.58
	FORMS AND SUPPLY - AOPD	03/17/2016	$34.91
			$390.50
RENEE D HARRIS	STAPLES 00104042	02/29/2016	$8.63
	STAPLES 00104042	03/09/2016	$62.14
	FORMS AND SUPPLY - AOPD	03/11/2016	$164.27
	US INK AND TONER	03/24/2016	$511.14
			$746.18
RHONDA L PAXTON	SLED BACKGROUND CHE	03/04/2016	$26.00
			$26.00
RICHARD D WIDENER	BI-LO GROCERY #5065	03/28/2016	$220.61
			$220.61
ROBERT E PRICE	HUBERT COMPANY	03/03/2016	$535.44
	FOOD SERVICE SUPPLY	03/02/2016	$785.27
	LOWES #03050	03/08/2016	$10.14
	STAPLES 00118976	03/07/2016	$36.88
	STAPLES DIRECT	03/09/2016	$27.80
	GCI MSCN-FRND-WB	03/10/2016	$17.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E PRICE	LOWES #00728	03/10/2016	$67.47
	Amazon.com	03/31/2016	$111.99
			$1,592.14
ROBERTA RICHARDS	US INK AND TONER	03/01/2016	$213.60
	FORMS AND SUPPLY - AOPD	03/07/2016	$148.69
	FORMS AND SUPPLY - AOPD	03/07/2016	$93.53
	FORMS AND SUPPLY - AOPD	03/18/2016	$43.19
	FORMS AND SUPPLY - AOPD	03/18/2016	$204.80
			$703.81
ROBERTA S AYERS	MARLBORO PUBLISHING COMPA	03/23/2016	$13.00
	THE DILLON HERALD	03/23/2016	$16.94
	PEE DEE PUBLISHING LLC	03/24/2016	$24.00
			$53.94
ROSEMARY W SHUFORD	SUPPLYWORKS CORP	02/29/2016	$344.06
	Amazon.com	03/02/2016	$74.38
	Amazon.com	03/04/2016	$48.76
	US FOODS 5D	03/03/2016	$445.55
	Amazon.com	03/05/2016	$476.66
	FORMS AND SUPPLY - AOPD	03/03/2016	$86.70
	AMAZON.COM AMZN.COM/BILL	03/04/2016	$132.60
	Amazon.com	03/04/2016	$231.29
	Amazon.com	03/04/2016	$34.54
	Amazon.com	03/04/2016	$243.94
	BATTERIES PLUS 178	03/08/2016	$85.54
	FORMS AND SUPPLY - AOPD	03/03/2016	$9.05
	FORMS AND SUPPLY - AOPD	03/08/2016	$145.01
	Amazon.com	03/09/2016	$44.00
	PITNEYBOWES ONLINEBILL	03/09/2016	$113.40
	AMAZON MKTPLACE PMTS	03/09/2016	$215.45
	AMAZON MKTPLACE PMTS	03/10/2016	$27.73
	FORMS AND SUPPLY - AOPD	03/08/2016	$32.07
	STAPLS7152684251000001	03/12/2016	$124.68
	FORMS AND SUPPLY - AOPD	03/14/2016	$63.02
	EASY CLOCKING	03/16/2016	$112.50
	HYMAN PAPER & CHEMICAL	03/17/2016	$308.93
	SUPPLYWORKS CORP	03/16/2016	$476.15
	FORMS AND SUPPLY - AOPD	03/14/2016	$56.41
	LOWES #01120	03/18/2016	$19.02
	KMART 4317	03/17/2016	$34.38
	STAPLS7152684251000001	03/12/2016	$26.24
	KMART 4317	03/17/2016	$199.74
	LOWES #01120	03/18/2016	$9.70
	US FOODS 5D	03/22/2016	$479.17
	FORMS AND SUPPLY - AOPD	03/21/2016	$31.60
	HAMRICKS OF FLORENCE	03/22/2016	$78.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	SUPPLYWORKS CORP	03/21/2016	$51.73
	WM SUPERCENTER #630	03/22/2016	$62.20
	FORMS AND SUPPLY - AOPD	03/21/2016	$13.78
	FORMS AND SUPPLY - AOPD	03/21/2016	$58.11
	FORMS AND SUPPLY - AOPD	03/22/2016	$296.49
	QUILL CORPORATION	03/23/2016	$289.35
	HYMAN PAPER & CHEMICAL	03/24/2016	$93.53
	FORMS AND SUPPLY - AOPD	03/22/2016	$26.83
	US FOODS 5D	03/25/2016	$596.57
	STAPLS7153438661000001	03/26/2016	$46.71
	STAPLS7153438661000001	03/26/2016	$167.35
	HYMAN PAPER & CHEMICAL	03/29/2016	$60.26
	GRAYBAR ELECTRIC COMPANY	03/29/2016	$175.61
	AMAZON MKTPLACE PMTS	03/30/2016	$89.14
			$6,838.65
RYAN A CLEARE	WINNSBORO BUILDER SUPPLY	03/10/2016	$14.78
	FORMS AND SUPPLY - AOPD	03/11/2016	$57.57
	AMAZON MKTPLACE PMTS	03/15/2016	$59.95
	AMAZON MKTPLACE PMTS	03/15/2016	$57.49
	LOWES #00433	03/16/2016	$26.40
	AMERICAN SCREENING CORP	03/16/2016	$992.50
	HEALTH CARE LOGISTICS	03/28/2016	$18.20
	PSYCHOLOGICAL ASSESSMENT	03/29/2016	$148.50
	LOWES #00433	03/30/2016	$77.65
	DOLRTREE 2912 00029124	03/29/2016	$1.08
			$1,454.12
S CORREA FIGUEROA	CARQUEST 1302	02/29/2016	$27.78
	CARQUEST 1302	02/29/2016	$17.40
	CARQUEST 1302	02/29/2016	$2.92
	PARKS AUTO PARTS - COLA	03/01/2016	$519.29
	FRANKS DISCOUNT TIRE	03/01/2016	$129.54
	CARQUEST 1302	03/01/2016	$43.73
	CARQUEST 1302	03/01/2016	$68.99
	CARQUEST 1302	03/01/2016	$53.23
	CARQUEST 1302	03/01/2016	$39.72
	CARQUEST 1302	03/01/2016	$32.07
	CARQUEST 1302	03/01/2016	$91.36
	CARQUEST 1302	03/02/2016	$171.77
	CARQUEST 1302	03/02/2016	$54.87
	CARQUEST 1302	03/02/2016	$23.27
	CARQUEST 1302	03/02/2016	$21.52
	AUTOZONE #3830	03/02/2016	$131.75
	CARQUEST 1302	03/02/2016	$16.35
	FRANKS DISCOUNT TIRE	03/02/2016	$128.10
	CARQUEST 1302	03/03/2016	$27.19
	CARQUEST 1302	03/03/2016	$26.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	CARQUEST 1302	03/04/2016	$21.34
	A & T ALIGNMENT LLC	03/03/2016	$49.95
	CARQUEST 1302	03/04/2016	$13.76
	CARQUEST 1302	03/07/2016	$12.67
	LEE TRANSPORT EQUIPMENT	03/07/2016	$70.20
	CARQUEST 1302	03/07/2016	$2.70
	CARQUEST 1302	03/08/2016	$100.59
	CARQUEST 1302	03/09/2016	$200.12
	CARQUEST 1302	03/09/2016	$23.32
	CARQUEST 1302	03/10/2016	$79.15
	CARQUEST 1302	03/10/2016	$40.63
	GALEANA CHRYSLER PARTS	03/09/2016	$111.66
	CARQUEST 1302	03/11/2016	$145.17
	CARQUEST 1302	03/11/2016	$55.90
	CARQUEST 1302	03/11/2016	$9.93
	CARQUEST 1302	03/11/2016	$16.98
	CARQUEST 1302	03/14/2016	$78.96
	FRANKS DISCOUNT TIRE	03/14/2016	$539.01
	CARQUEST 1302	03/15/2016	$13.76
	FRANKS DISCOUNT TIRE	03/15/2016	$148.40
	CLASSIC FORD OF COLUMBIA	03/14/2016	$84.28
	CARQUEST 1302	03/15/2016	$66.02
	FRANKS DISCOUNT TIRE	03/16/2016	$262.59
	CARQUEST 1302	03/16/2016	$9.75
	CARQUEST 1302	03/16/2016	$6.94
	CLASSIC FORD OF COLUMBIA	03/16/2016	$707.01
	CARQUEST 1302	03/16/2016	$33.66
	CARQUEST 1302	03/16/2016	$20.88
	CARQUEST 1302	03/16/2016	$15.96
	CARQUEST 1302	03/16/2016	$10.86
	SPARROW & KENNEDY TRACTOR	03/16/2016	$242.17
	AUTOZONE #3830	03/17/2016	$33.84
	CARQUEST 1302	03/17/2016	$57.43
	PARKS AUTO PARTS - COLA	03/17/2016	$133.42
	CARQUEST 1302	03/17/2016	$269.15
	CARQUEST 1302	03/18/2016	$121.90
	CARQUEST 1302	03/18/2016	$5.70
	CARQUEST 1302	03/18/2016	$18.59
	CARQUEST 1302	03/21/2016	$102.60
	FRANKS DISCOUNT TIRE	03/21/2016	$212.87
	CARQUEST 1302	03/21/2016	$49.97
	AUTOZONE #3830	03/21/2016	$13.40
	AUTOZONE #3830	03/21/2016	$50.53
	AUTOZONE #3830	03/22/2016	$29.45
	CARQUEST 1302	03/22/2016	$3.88
	CARQUEST 1302	03/22/2016	$2.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	CARQUEST 1302	03/22/2016	$10.86
	CARQUEST 1302	03/23/2016	$51.39
	CARQUEST 1302	03/23/2016	$2.53
	PARKS AUTO PARTS - COLA	03/23/2016	$45.10
	CARQUEST 1302	03/24/2016	$2.81
	CARQUEST 1302	03/24/2016	$2.79
	CARQUEST 1302	03/24/2016	$2.70
	CATOES POWER EQUIPMENT IN	03/25/2016	$198.20
	AUTOZONE #3830	03/25/2016	$27.84
	CARQUEST 1302	03/28/2016	$140.26
	CARQUEST 1302	03/28/2016	$47.62
	CLASSIC FORD OF COLUMBIA	03/28/2016	$77.11
	CARQUEST 1302	03/28/2016	$65.60
	FRANKS DISCOUNT TIRE	03/29/2016	$203.82
	CARQUEST 1302	03/30/2016	$368.15
			$7,174.46
SAMUEL R WRIGHT	GRAYCO BUILDING CNT-LADY	02/29/2016	$18.86
	GRAYCO BUILDING CNT-LADY	03/11/2016	$46.62
	WESTBURY ACE HARDWARE	03/21/2016	$28.05
	ACE HDWE OF HILTON HEAD	03/23/2016	$75.22
	GRAYCO HARDWARE RIDGELAN	03/22/2016	$37.79
	GRAYCO HARDWARE RIDGELAN	03/22/2016	$6.45
	LOWES #01521	03/24/2016	$12.70
	JONES VACUUM CENTER	03/28/2016	$31.26
	ACE HDWE OF HILTON HEAD	03/29/2016	$52.46
	ACE HDWE OF HILTON HEAD	03/29/2016	$60.93
	BRUNSON BUILDING SUPPLY	03/30/2016	$28.07
			$398.41
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	03/24/2016	$86.38
			$86.38
SHANELL D BLAKE	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
			$364.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	WM SUPERCENTER #4379	03/22/2016	$277.90
	WM SUPERCENTER #4379	03/29/2016	$9.24
	WAL-MART #4379	03/29/2016	$55.22
			$342.36
SHARION S BELL	AMAZON MKTPLACE PMTS	03/04/2016	$39.99
	FORMS AND SUPPLY - AOPD	03/04/2016	$123.37
	AMAZON MKTPLACE PMTS	03/09/2016	$674.75
	AMAZON MKTPLACE PMTS	03/10/2016	$80.13
	NASCO MAIL ORDER	03/09/2016	$469.48
	WALMART.COM	03/11/2016	$194.06
	INSTOCKLABELS.COM	03/11/2016	$25.14
	Amazon.com	03/13/2016	$256.94
	Amazon.com	03/11/2016	$256.94
	Amazon.com	03/14/2016	$256.94
	NASCO MAIL ORDER	03/14/2016	$2.10
	Amazon.com	03/14/2016	$256.94
	WALMART.COM	03/11/2016	$69.10
	ULINE SHIP SUPPLIES	03/19/2016	$439.15
	S&S WORLDWIDE	03/22/2016	$39.99
	ZESCO PRODUCTS INC	03/25/2016	$517.18
	S&S WORLDWIDE	03/22/2016	$101.94
			$3,804.14
SHARON J CULPEPPER	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
			$104.00
SHEILA ACKRIDGE	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
			$1,378.00
SHEILA T EDWARDS	WASTE MGMT WM EZPAY	02/29/2016	$46.23
	CITY OF FLORENCE UTL FIN	02/29/2016	$578.56
	CITY OF FLORENCE UTL FIN	02/29/2016	$8.00
	FSI FRONTIER	03/01/2016	$462.28
	FSI SCE&G	03/03/2016	$64.38
	ATT BILL PAYMENT	03/04/2016	$80.80
	ATT CONS PHONE PMT	03/04/2016	$161.25
	ATT CONS PHONE PMT	03/09/2016	$96.45
	SPIRIT COMM EBILLING	03/08/2016	$1,009.11
	ATT CONS PHONE PMT	03/09/2016	$95.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA T EDWARDS	ATT CONS PHONE PMT	03/09/2016	$83.89
	CITY OF LAKE CITY	03/08/2016	$147.40
	SPIRIT COMM EBILLING	03/09/2016	$23.53
	PIGGLY WIGGLY 92	03/09/2016	$421.74
	SPIRIT COMM EBILLING	03/09/2016	$40.77
	NEXBILLPAY, LLC	03/09/2016	$4.69
	TWC TIME WARNER CABLE	03/11/2016	$16.80
	POLLOCK FINANCIAL SERVICE	03/15/2016	$245.54
	POLLOCK FINANCIAL SERVICE	03/15/2016	$59.29
	POLLOCK FINANCIAL SERVICE	03/15/2016	$301.56
	POLLOCK FINANCIAL SERVICE	03/15/2016	$0.45
	POLLOCK FINANCIAL SERVICE	03/15/2016	$332.92
	POLLOCK FINANCIAL SERVICE	03/15/2016	$103.43
	POLLOCK FINANCIAL SERVICE	03/15/2016	$240.90
	POLLOCK FINANCIAL SERVICE	03/15/2016	$140.54
	POLLOCK FINANCIAL SERVICE	03/15/2016	$316.22
	POLLOCK FINANCIAL SERVICE	03/15/2016	$222.66
	POLLOCK FINANCIAL SERVICE	03/15/2016	$150.42
	POLLOCK FINANCIAL SERVICE	03/15/2016	$80.51
	POLLOCK FINANCIAL SERVICE	03/15/2016	$162.21
	POLLOCK FINANCIAL SERVICE	03/15/2016	$472.99
	ATT BILL PAYMENT	03/16/2016	$603.45
	POLLOCK FINANCIAL SERVICE	03/17/2016	$214.70
	POLLOCK FINANCIAL SERVICE	03/17/2016	$240.30
	ATT BILL PAYMENT	03/17/2016	$42.82
	POLLOCK FINANCIAL SERVICE	03/17/2016	$249.04
	GRAND STRAND WATER&SEWER	03/17/2016	$108.91
	PIGGLY WIGGLY 92	03/17/2016	$161.82
	POLLOCK FINANCIAL SERVICE	03/17/2016	$66.50
	VZWRLSS IVR VB	03/18/2016	$38.01
	ATT BILL PAYMENT	03/19/2016	$125.86
	POLLOCK FINANCIAL SERVICE	03/15/2016	$99.32
	DUKEENEPROGRESS/EZ-PAY	03/22/2016	$71.29
	FSI SCE&G	03/22/2016	$55.40
	DUKEENEPROGRESS/EZ-PAY	03/22/2016	$55.97
	ATT BILL PAYMENT	03/23/2016	$589.97
	PIGGLY WIGGLY 92	03/24/2016	$188.93
	WASTE MGMT WM EZPAY	03/29/2016	$46.23
	FSI FRONTIER	03/29/2016	$460.60
	ATT CONS PHONE PMT	03/30/2016	$161.25
			$9,751.13
SHELIA HANEY	CAN CANONBUSSOL CBS	03/01/2016	$39.97
	PITNEY BOWES PI	03/01/2016	$226.80
	PITNEY BOWES PI	03/01/2016	$402.02
	PITNEYBOWES ONLINEBILL	03/10/2016	$623.16
	FORMS AND SUPPLY - AOPD	03/16/2016	$97.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,389.38
SHERRIE A KOON	RHOMAR INDUSTRIES	03/01/2016	$598.55
	US INK AND TONER	03/03/2016	$246.74
	THE WEBSTAURANT STORE	03/03/2016	$448.02
	US INK AND TONER	03/03/2016	$102.42
	FORMS AND SUPPLY - AOPD	03/04/2016	$67.17
	FORMS AND SUPPLY - AOPD	03/07/2016	$201.96
	AMAZON MKTPLACE PMTS	03/08/2016	$453.55
	AMAZON MKTPLACE PMTS	03/08/2016	$42.49
	AMAZON MKTPLACE PMTS	03/08/2016	$30.53
	ATT BILL PAYMENT	03/11/2016	$41.18
	PCI PATTERSON MEDICAL	03/10/2016	$27.59
	PCI PATTERSON MEDICAL	03/10/2016	$173.18
	QS1	03/10/2016	$103.80
	FORMS AND SUPPLY - AOPD	03/10/2016	$54.83
	FORMS AND SUPPLY - AOPD	03/11/2016	$7.00
	PCI PATTERSON MEDICAL	03/11/2016	$76.03
	AMAZON MKTPLACE PMTS	03/12/2016	$76.72
	QS1	03/10/2016	$90.00
	WM SUPERCENTER #1183	03/14/2016	$61.79
	WM SUPERCENTER #1183	03/14/2016	$5.28
	BAKOINTEGRATEDPHYSNSOLTNS	03/15/2016	$47.26
	AMAZON MKTPLACE PMTS	03/15/2016	$221.30
	FORMS AND SUPPLY - AOPD	03/14/2016	$14.06
	FORMS AND SUPPLY - AOPD	03/16/2016	$51.45
	FORMS AND SUPPLY - AOPD	03/18/2016	$94.11
	WAL-MART #1183	03/22/2016	$91.36
	US INK AND TONER	03/23/2016	$1,055.70
	FORMS AND SUPPLY - AOPD	03/23/2016	$40.69
	PCI PATTERSON MEDICAL	03/24/2016	$129.76
	FORMS AND SUPPLY - AOPD	03/23/2016	$28.14
	PCI PATTERSON MEDICAL	03/24/2016	$171.72
	SMITH & JONES JANITORI	03/23/2016	$1,258.20
	WKH LEXICOMP	03/29/2016	$359.58
	QS1	03/10/2016	$44.48
	QS1	03/10/2016	$210.00
	VUE TESTING/TRAIN SVC	03/30/2016	$101.00
	FORMS AND SUPPLY - AOPD	03/10/2016	$332.03
	FORMS AND SUPPLY - AOPD	03/18/2016	$148.16
	FORMS AND SUPPLY - AOPD	03/11/2016	$67.97
			$7,375.80
SHERYL M HINTON	WM SUPERCENTER #1339	03/16/2016	$59.94
	WAL-MART #4506	03/16/2016	$47.33
	WAL-MART #4506	03/30/2016	$25.98
			$133.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SONYA M LYBRAND	FORMS AND SUPPLY - AOPD	03/10/2016	$566.99
			$566.99
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	03/11/2016	$130.22
			$130.22
STEPHEN A MORGAN	LOWES #00433	03/14/2016	$64.78
	CONCRETE SUPPLY CO LLC	03/15/2016	$305.82
			$370.60
STEPHEN C HATTRICH	SPOK INC	03/23/2016	$17.75
	SPOK INC	03/23/2016	$66.79
	SPOK INC	03/23/2016	$8.91
	SPOK INC	03/23/2016	$3.34
	SPOK INC	03/23/2016	$26.71
	SPOK INC	03/23/2016	$15.58
	SPOK INC	03/23/2016	$12.24
	SPOK INC	03/23/2016	$4.45
	SPOK INC	03/23/2016	$5.57
	SPOK INC	03/23/2016	$23.37
	SPOK INC	03/23/2016	$26.72
	GREYHOUND LINES CNP	03/25/2016	$201.50
			$412.93
SUSAN F MILLER	ATT BILL PAYMENT	03/01/2016	$637.46
	ATT BILL PAYMENT	03/02/2016	$70.35
	SPIRIT COMM EBILLING	03/07/2016	$242.65
	SPIRIT COMM EBILLING	03/07/2016	$41.59
	SPIRIT COMM EBILLING	03/07/2016	$235.56
	ATT BILL PAYMENT	03/09/2016	$40.27
	ATT BILL PAYMENT	03/09/2016	$42.83
	ATT BILL PAYMENT	03/09/2016	$104.71
	SPIRIT COMM EBILLING	03/07/2016	$10.38
	SPIRIT COMM EBILLING	03/07/2016	$5.97
	SPIRIT COMM EBILLING	03/07/2016	$193.21
	SPIRIT COMM EBILLING	03/07/2016	$1.63
	SPIRIT COMM EBILLING	03/07/2016	$1.87
	SPIRIT COMM EBILLING	03/07/2016	$0.92
	SPIRIT COMM EBILLING	03/07/2016	$66.76
	ATT BILL PAYMENT	03/09/2016	$3.24
	ATT BILL PAYMENT	03/09/2016	$291.58
	ATT BILL PAYMENT	03/09/2016	$161.23
	ATT BILL PAYMENT	03/01/2016	$19.71
	ATT BILL PAYMENT	03/02/2016	$34.65
	ATT BILL PAYMENT	03/02/2016	$28.34
	ATT BILL PAYMENT	03/02/2016	$13.95
	ATT BILL PAYMENT	03/15/2016	$571.16
	ATT CONS PHONE PMT	03/24/2016	$24.00
	ATT CONS PHONE PMT	03/30/2016	$70.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	ATT CONS PHONE PMT	03/30/2016	$637.46
	ATT CONS PHONE PMT	03/30/2016	$19.71
	ATT CONS PHONE PMT	03/30/2016	$34.65
	ATT CONS PHONE PMT	03/30/2016	$28.34
	ATT CONS PHONE PMT	03/30/2016	$13.95
			$3,648.48
TALLY L PEAKE	LOWES #00385	03/02/2016	$9.04
			$9.04
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	03/07/2016	$206.87
	BI-LO GROCERY #5283	03/15/2016	$137.87
	BI-LO GROCERY #5283	03/21/2016	$235.77
			$580.51
TAMMY F RAUCH	COLUMBIA FLAG & SIGN COM	03/08/2016	$94.99
	FORMS AND SUPPLY - AOPD	03/08/2016	$15.42
	TWC TIME WARNER CABLE	03/13/2016	$4,867.95
	SPIRIT COMMUNICATIONS	03/15/2016	$799.50
	SPIRIT COMMUNICATIONS	03/15/2016	$1,865.51
	HAWTHORNE MEDICAL EQUIPME	03/18/2016	$122.04
	BRIGGS CORPORATION	03/21/2016	$109.46
	COLUMBIA FLAG & SIGN COM	03/24/2016	$156.60
	BRIGGS CORPORATION	03/25/2016	$417.72
	HAWTHORNE MEDICAL EQUIPME	03/25/2016	$32.40
	HAWTHORNE MEDICAL EQUIPME	03/30/2016	$105.84
	FORMS AND SUPPLY - AOPD	03/08/2016	$24.24
	BRIGGS CORPORATION	03/25/2016	$179.02
			$8,790.69
TAMMY G STRICKLAND	FORMS AND SUPPLY-AOPD	03/24/2016	$155.16
			$155.16
TARSHA B GANTT	CAN CANONBUSSOL CBS	03/01/2016	$34.71
	CAN CANONBUSSOL CBS	03/01/2016	$6.79
	CAN CANONBUSSOL CBS	03/01/2016	$36.01
	CAN CANONBUSSOL CBS	03/01/2016	$9.97
	CAN CANONBUSSOL CBS	03/01/2016	$86.05
	CAN CANONBUSSOL CBS	03/01/2016	$160.45
	HEADSETS DIRECT, INC.	03/02/2016	$922.75
	US INK AND TONER	03/10/2016	$342.53
	VZWRLSS IVR VB	03/26/2016	$76.02
	MOTOROLA, INC. - ONLINE	03/25/2016	$85.60
	MOTOROLA, INC. - ONLINE	03/25/2016	$484.96
	CAN CANONBUSSOL CBS	03/29/2016	$165.18
	CAN CANONBUSSOL CBS	03/29/2016	$6.03
	CAN CANONBUSSOL CBS	03/29/2016	$17.10
	CAN CANONBUSSOL CBS	03/29/2016	$37.95
	CAN CANONBUSSOL CBS	03/29/2016	$39.46
	CAN CANONBUSSOL CBS	03/29/2016	$77.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,588.63
TARYN A REED			
	AMAZON MKTPLACE PMTS	02/29/2016	$11.44
	WAL-MART #1748	03/01/2016	$8.08
	WWW CARF ORG	03/04/2016	$300.00
	PSYCHOLOGICAL ASSESSMENT	03/04/2016	$99.00
	NATIONAL CALL ZMODO-D	03/12/2016	$139.95
	AMAZON MKTPLACE PMTS	03/11/2016	$689.97
	PWL PLEXUSWORLDWIDE	03/12/2016	$503.30
	PWL PLEXUSWORLDWIDE	03/12/2016	$712.95
	WM SUPERCENTER #632	03/28/2016	$104.16
	SURPLUS EQUIPMENT CO	03/29/2016	$430.46
	WWW CARF ORG	03/30/2016	$995.00
	WAL-MART #1748	03/01/2016	$23.80
	SURPLUS EQUIPMENT CO	03/29/2016	$58.96
			$4,077.07
TASHA L MILLER			
	AMAZON MKTPLACE PMTS	02/29/2016	$37.23
	AMAZON MKTPLACE PMTS	02/29/2016	$9.35
	US INK AND TONER	02/29/2016	$626.35
	AMAZON.COM AMZN.COM/BILL	03/01/2016	$16.85
	US INK AND TONER	03/01/2016	$232.84
	US INK AND TONER	03/02/2016	$143.52
	FORMS AND SUPPLY - AOPD	03/02/2016	$57.27
	FORMS AND SUPPLY - AOPD	03/02/2016	$568.58
	SUPPLYWORKS CORP	03/02/2016	$227.55
	FORMS AND SUPPLY - AOPD	03/02/2016	$40.34
	SUPPLYWORKS CORP	03/02/2016	$743.25
	FORMS AND SUPPLY - AOPD	03/02/2016	$31.14
	FORMS AND SUPPLY - AOPD	03/04/2016	$21.28
	US INK AND TONER	03/04/2016	$341.22
	AMAZON MKTPLACE PMTS	03/04/2016	$20.27
	SUPPLYWORKS CORP	03/04/2016	$139.92
	FORMS AND SUPPLY - AOPD	03/08/2016	$1.84
	FORMS AND SUPPLY - AOPD	03/08/2016	$30.43
	AMAZON MKTPLACE PMTS	03/10/2016	$38.02
	FORMS AND SUPPLY - AOPD	03/10/2016	$171.08
	SUPPLYWORKS CORP	03/11/2016	$163.76
	DADE PAPER - 16	03/14/2016	$99.69
	DADE PAPER - 16	03/17/2016	$222.26
	FORMS AND SUPPLY - AOPD	03/17/2016	$26.40
	FORMS AND SUPPLY - AOPD	03/23/2016	$33.28
	US INK AND TONER	03/28/2016	$89.28
	US INK AND TONER	03/28/2016	$111.66
	US INK AND TONER	03/28/2016	$437.12
	SOUTHEASTERN PAPER GRO	03/28/2016	$85.80
			$4,767.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAWANA PRICE	LAYER 3 COMMUNICATIONS	03/02/2016	$965.52
	WM SUPERCENTER #4487	03/17/2016	$13.20
	STAPLES 00108449	03/17/2016	$222.43
	WM SUPERCENTER #4487	03/17/2016	$114.24
			$1,315.39
TERESA G CURRY	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
			$52.00
TERETHA S MITCHELL	MBM	03/04/2016	$84.53
	SC ASSOC RESIDENTIAL CARE	03/08/2016	$279.00
	THE TIMES AND DEMOCRAT	03/11/2016	$211.25
	LOWES #00559	03/21/2016	$35.28
	SC ASSOC RESIDENTIAL CARE	03/08/2016	$259.00
	SC ASSOC RESIDENTIAL CARE	03/08/2016	$259.00
			$1,128.06
TERRY B CRONE	LOWES #00433	03/07/2016	$101.28
	ADI-CB	03/29/2016	$36.87
			$138.15
TERRY D SESSIONS	US FOODS 5D	03/09/2016	$939.01
			$939.01
TERRY L DAVIS	US INK AND TONER	03/10/2016	$493.35
	FORMS AND SUPPLY - AOPD	03/11/2016	$48.71
	XEROX CORPORATION/RBO	03/17/2016	$190.16
	FORMS AND SUPPLY - AOPD	03/21/2016	$36.10
	FEDEX 98614859	03/24/2016	$142.00
	SMITH RUBBER STAMP & SEAL	03/29/2016	$38.85
			$949.17
THOMAS T LLOYD	MANER BUILDERS SUPPLY 4	02/29/2016	$13.65
	CAROLINA OUTDOORS	03/10/2016	$304.89
	SHERWIN WILLIAMS #2008	03/09/2016	$198.75
	AIKEN ELECTRICAL WHOLESAS	03/10/2016	$256.90
			$774.19
TIERRA S CUNNINGHAM	FORMS AND SUPPLY - AOPD	03/02/2016	$38.23
	FORMS AND SUPPLY - AOPD	03/07/2016	$3.47
	FORMS AND SUPPLY - AOPD	03/07/2016	$83.33
	FORMS AND SUPPLY - AOPD	03/10/2016	$9.43
	FORMS AND SUPPLY - AOPD	03/11/2016	$67.23
	FORMS AND SUPPLY - AOPD	03/10/2016	$16.61
	FORMS AND SUPPLY - AOPD	03/16/2016	$51.29
	FORMS AND SUPPLY - AOPD	03/18/2016	$65.64
	FORMS AND SUPPLY - AOPD	03/18/2016	$23.67
			$358.90
TIFFANY L HORNSBY	WM SUPERCENTER #634	03/22/2016	$56.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$56.19
TINA L SCOTT	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
			$52.00
TOEMEKO BYRD	WALMART.COM	03/14/2016	$33.11
	PUBLIX #512	03/15/2016	$294.62
	WM SUPERCENTER #881	03/15/2016	$8.09
	SMARTSIGN	03/15/2016	$82.47
	WM SUPERCENTER #881	03/15/2016	$198.83
	RED CROSS STORE	03/26/2016	$204.54
			$821.66
TONI B MORRIS	FORMS AND SUPPLY - AOPD	03/08/2016	$71.99
			$71.99
TONI C MACK	FSI FRONTIER	03/07/2016	$55.70
	CAN CANONBUSSOL CBS	03/10/2016	$40.54
	CAN CANONBUSSOL CBS	03/10/2016	$42.68
	CAN CANONBUSSOL CBS	03/10/2016	$107.52
	CAN CANONBUSSOL CBS	03/10/2016	$97.41
	CAN CANONBUSSOL CBS	03/10/2016	$80.11
	CAN CANONBUSSOL CBS	03/10/2016	$124.05
	CAN CANONBUSSOL CBS	03/10/2016	$51.32
	CAN CANONBUSSOL CBS	03/10/2016	$104.23
	CAN CANONBUSSOL CBS	03/10/2016	$108.61
	CAN CANONBUSSOL CBS	03/10/2016	$59.07
	CAN CANONBUSSOL CBS	03/10/2016	$26.97
	CAN CANONBUSSOL CBS	03/10/2016	$102.47
	CAN CANONBUSSOL CBS	03/10/2016	$83.04
	CAN CANONBUSSOL CBS	03/10/2016	$78.53
	CAN CANONBUSSOL CBS	03/10/2016	$15.04
	CAN CANONBUSSOL CBS	03/10/2016	$4.89
	CAN CANONBUSSOL CBS	03/10/2016	$37.73
	CAN CANONBUSSOL CBS	03/10/2016	$85.64
	CAN CANONBUSSOL CBS	03/10/2016	$92.41
	CAN CANONBUSSOL CBS	03/10/2016	$28.90
	CAN CANONBUSSOL CBS	03/11/2016	$330.46
	SPIRIT COMM EBILLING	03/11/2016	$31.44
	CAN CANONBUSSOL CBS	03/11/2016	$173.22
	SPIRIT COMM EBILLING	03/11/2016	$301.76
	SPIRIT COMM EBILLING	03/11/2016	$167.19
	ATT BILL PAYMENT	03/15/2016	$3.11
	ATT BILL PAYMENT	03/15/2016	$51.94
	ATT BILL PAYMENT	03/15/2016	$295.93
	ATT BUS PHONE PMT	03/15/2016	$31.46
	CAN CANONBUSSOL CBS	03/10/2016	$6.56
	CAN CANONBUSSOL CBS	03/10/2016	$17.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONI C MACK	CAN CANONBUSSOL CBS	03/10/2016	$17.00
	CAN CANONBUSSOL CBS	03/10/2016	$17.00
	CAN CANONBUSSOL CBS	03/10/2016	$16.88
	CAN CANONBUSSOL CBS	03/10/2016	$22.64
	CAN CANONBUSSOL CBS	03/10/2016	$17.00
	SPIRIT COMM EBILLING	03/11/2016	$108.19
	ATT BILL PAYMENT	03/15/2016	$429.18
	SPIRIT COMM EBILLING	03/11/2016	$0.45
	SPIRIT COMM EBILLING	03/11/2016	$0.19
			$3,465.46
TONY R MORGAN	ALPINE SALES INC	03/01/2016	$72.58
	PPG PAINTS 9389	03/03/2016	$24.58
	LOWES #00433	03/21/2016	$160.84
			$258.00
TRACY L BRADLEY	DADE PAPER - 16	03/04/2016	$376.21
	KMART 7062	03/08/2016	$496.69
	BIG LOTS STORES - #1874	03/08/2016	$81.30
	ROSES STORES # 536	03/08/2016	$170.64
	SUPPLYWORKS CORP	03/10/2016	$818.24
	SUPPLYWORKS CORP	03/10/2016	$1,295.26
	SUPPLYWORKS CORP	03/14/2016	$25.15
	SUPPLYWORKS CORP	03/14/2016	$984.71
	SUPPLYWORKS CORP	03/14/2016	$44.35
	ROSES STORES # 536	03/16/2016	$146.74
	LOWES #01751	03/17/2016	$12.65
	DOLRTREE 1528 00015289	03/16/2016	$4.28
	ROSES #453	03/16/2016	$19.25
	DOLRTREE 2498 00024984	03/16/2016	$28.08
	WM SUPERCENTER #511	03/17/2016	$91.14
	SUPPLYWORKS CORP	03/17/2016	$88.70
	SUPPLYWORKS CORP	03/17/2016	$88.70
	SUPPLYWORKS CORP	03/17/2016	$1,380.65
	WM SUPERCENTER #511	03/18/2016	$187.24
	SUPPLYWORKS CORP	03/17/2016	$403.22
	BIG LOTS STORES - #1874	03/17/2016	$72.75
	LOWES #00626	03/22/2016	$30.20
	SUPPLYWORKS CORP	03/21/2016	$238.41
	LOWES #00626	03/23/2016	$358.33
	SOUTHEASTERN PAPER GRO	03/16/2016	$86.19
	SUPPLYWORKS CORP	03/28/2016	$77.47
	WM SUPERCENTER #511	03/18/2016	$111.67
	SIMPSON MANNING HDWE I	03/30/2016	$19.26
			$7,737.48
TRACY L LAPOINTE	SPIRIT COMM EBILLING	02/29/2016	$0.33
	AMAZON MKTPLACE PMTS	03/30/2016	$12.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$12.33
VALISSA L COHEN	NPDB NPDB.HRSA.GOV	02/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/04/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/04/2016	$3.00
	AMA CREDENTIALING	03/23/2016	$20.00
			$71.00
VICKIE G PERRY	NPDB NPDB.HRSA.GOV	02/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/29/2016	$3.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	NPDB NPDB.HRSA.GOV	03/01/2016	$3.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	NPDB NPDB.HRSA.GOV	03/01/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/01/2016	$3.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	NPDB NPDB.HRSA.GOV	03/01/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/01/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/01/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/02/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/02/2016	$3.00
	SLED BACKGROUND CHE	03/01/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE G PERRY	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	NPDB NPDB.HRSA.GOV	03/02/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/02/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/02/2016	$3.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	NPDB NPDB.HRSA.GOV	03/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/08/2016	$3.00
	AMA CREDENTIALING	03/09/2016	$43.00
	NPDB NPDB.HRSA.GOV	03/08/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/08/2016	$3.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	NPDB NPDB.HRSA.GOV	03/09/2016	$3.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	NPDB NPDB.HRSA.GOV	03/15/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/15/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/15/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/15/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/15/2016	$3.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE G PERRY	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	NPDB NPDB.HRSA.GOV	03/22/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/22/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/22/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/22/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/22/2016	$3.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	NPDB NPDB.HRSA.GOV	03/23/2016	$3.00
	AMA CREDENTIALING	03/24/2016	$20.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	NPDB NPDB.HRSA.GOV	03/24/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/24/2016	$3.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	NPDB NPDB.HRSA.GOV	03/28/2016	$3.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	NPDB NPDB.HRSA.GOV	03/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/29/2016	$3.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
			$1,847.00
VICKIE L BROWN	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
			$104.00
VICTORIA L KNOCHE	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L KNOCHE	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L KNOCHE	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
			$1,456.00
VIVIAN J TINKER	WAL-MART #0642	03/24/2016	$26.14
	WM SUPERCENTER #642	03/24/2016	$50.59
	WAL-MART #0642	03/24/2016	$48.47
	WAL-MART #0642	03/24/2016	$35.90
			$161.10
WALTER M JACKSON	FRANKS DISCOUNT TIRE	03/01/2016	$212.87
	FRANKS DISCOUNT TIRE	03/01/2016	$259.07
	FRANKS DISCOUNT TIRE	03/01/2016	$350.99
	HILTONS POWER EQUIPMENT	03/07/2016	$274.15
	SHUMPERTS LOCK & KEY LLC	03/14/2016	$80.00
	AUTO SAFETY GLASS AND	03/23/2016	$231.45
			$1,408.53
WILLIAM R BRAMLETT	LOWES #00433	03/01/2016	$36.96
	LOWES #00433	03/08/2016	$63.67
	LOWES #00433	03/14/2016	$13.33
	FERGUSON ENT #27	03/21/2016	$140.40
			$254.36
WILLIAM RUST	WM SUPERCENTER #4379	03/04/2016	$42.71
	WAL-MART #4379	03/04/2016	$10.36
	WAL-MART #4379	03/04/2016	$23.51
	WAL-MART #4379	03/04/2016	$2.05
	WM SUPERCENTER #4379	03/11/2016	$64.35
	WM SUPERCENTER #4379	03/11/2016	$94.16
	WM SUPERCENTER #4379	03/11/2016	$26.72
	WM SUPERCENTER #4379	03/11/2016	$343.37
	WM SUPERCENTER #4379	03/11/2016	$243.96
	WAL-MART #4379	03/18/2016	$34.31
	WAL-MART #4379	03/18/2016	$16.70
	WAL-MART #4379	03/18/2016	$160.07
			$1,062.27
YVETTE MOODY	US INK AND TONER	03/03/2016	$101.40
			$101.40
YVONE D LIGHTSEY	BI-LO GROCERY #5707	03/01/2016	$80.12
	WAL-MART #1358	03/03/2016	$355.84
	BI-LO GROCERY #5707	03/03/2016	$23.07
	WAL-MART #1358	03/15/2016	$439.88
	WM SUPERCENTER #1358	03/15/2016	$32.75
	WM SUPERCENTER #1358	03/23/2016	$17.72
	WM SUPERCENTER #1358	03/23/2016	$27.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
YVONE D LIGHTSEY	WM SUPERCENTER #1358	03/29/2016	$453.52
	WM SUPERCENTER #1358	03/29/2016	$1.02
			$1,431.32

Total for MENTAL HEALTH DEPT: $406,822.09

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	VZWRLSS IVR VB	03/08/2016	$74.03
	APL ITUNES.COM/BILL	03/15/2016	$0.99
	Amazon.com	03/18/2016	$160.49
	AMAZON MKTPLACE PMTS	03/20/2016	$22.78
	OFFICE DEPOT #2196	03/29/2016	$109.13
			$367.42
ALAN GRIER	LOWES #00499	03/21/2016	$23.76
	LOWES #00499	03/23/2016	$4.26
	IBS OF SOUTH CAROLINA	03/29/2016	$12.94
			$40.96
ALEXA ANSELMO	US INK AND TONER	02/29/2016	$573.67
	CROSSTEX INTNTL. INC.	02/29/2016	$257.97
	STAPLS7152138526000001	03/03/2016	$89.79
	HU FRIEDY MFG CO INC	03/03/2016	$431.26
	STAPLS7152859382000001	03/16/2016	$243.90
	PERSONNEL CONCEPTS	03/20/2016	$25.90
	SHI SMARTPRACT#218094	03/18/2016	$335.93
	ULTRADENT PRODUCTS INC	03/18/2016	$310.75
	SC.GOV	03/17/2016	$126.00
	US INK AND TONER	03/18/2016	$190.02
	WAL-MART #4521	03/21/2016	$86.50
	SHI SMARTPRACT#218094	03/22/2016	$332.65
	WM SUPERCENTER #4521	03/28/2016	$37.17
	DENTSPLY NORTH AMERICA	03/29/2016	$224.70
			$3,266.21
ALICE APPLEBY	VZWRLSS APOCC VISB	03/21/2016	$168.30
	WM SUPERCENTER #4379	03/24/2016	$58.66
			$226.96
ALICE SHERRY	SQ RIDGE PEST CONTROL LL	03/01/2016	$325.00
	WAPER INC	03/09/2016	$1,380.30
	SCHINDLER ELEVATOR CORP	03/10/2016	$300.00
	SUSTAINABLESUPPLY.COM	03/17/2016	$113.88
	UNITED LABORATORIES	03/18/2016	$487.96
	Amazon.com	03/22/2016	$82.81
	WAPER INC	03/23/2016	$193.56
	SOUTHEASTERN PAPER GRO	03/21/2016	$3,331.22
	SMITH & JONES JANITORI	03/29/2016	$134.20
			$6,348.93
ALLEN SHARPE	EMBROIDME	03/29/2016	$62.06
	EMBROIDME	03/29/2016	$15.52
			$77.58
ALLYSON PORTER	FOOD LION #0343	03/08/2016	$28.73
			$28.73
AMANDA GILMER	CTC CONSTANTCONTACT.COM	03/01/2016	$295.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA GILMER	CTC CONSTANTCONTACT.COM	03/27/2016	$295.00
			$590.00
AMANDA LEEVAN	PAYPAL ARTISTEER	03/04/2016	$389.85
	DNH GODADDY.COM	03/04/2016	$237.96
	HOSTGATOR.COM	03/09/2016	$815.28
			$1,443.09
AMY SCULLY	VZWRLSS IVR VB	03/05/2016	$103.69
			$103.69
ANABEL GOMER	OFFICE DEPOT #1214	03/17/2016	$45.86
	OFFICE DEPOT #5910	03/17/2016	$4.59
	CAS INC	03/22/2016	$500.00
	AMAZON MKTPLACE PMTS	03/31/2016	$100.25
			$650.70
ANDREA HARGREAVES	INT'L ASSOC OF ADMIN PRO	03/01/2016	$900.00
	INT'L ASSOC OF ADMIN PRO	03/01/2016	$141.00
	AMAZON MKTPLACE PMTS	03/30/2016	$672.15
			$1,713.15
ANGELIA CARTRETTE	STAPLS7151930681000001	03/01/2016	$636.56
	STAPLS7151930681000003	03/01/2016	$8.66
	STAPLS7151930681000006	03/01/2016	$33.90
	Amazon.com	03/01/2016	$139.05
	STAPLS7151930681000002	03/01/2016	$25.51
			$843.68
ANN POULOS	STAPLES 00103234	02/29/2016	$54.25
	WWW.ISTOCK.COM	03/03/2016	$115.00
	WWW.ISTOCK.COM	03/08/2016	$220.00
	STAPLES 00103234	03/11/2016	$131.25
	APL ITUNES.COM/BILL	03/19/2016	$3.99
	JOSTENS AR-USD	03/28/2016	$11.78
			$536.27
ARIA SIMMONS	STAPLES 00103911	03/29/2016	$97.19
			$97.19
ARTHUR BROWN	STAPLES 00103911	03/09/2016	$43.18
	OFFICE DEPOT #2349	03/10/2016	$77.70
			$120.88
BARBARA MOONEYHAN	AT&T BILL PAYMENT	03/04/2016	$113.42
	STAPLES 00106567	03/04/2016	$89.86
	AT&T DATA	03/15/2016	$30.00
			$233.28
BEN GASTON	WW GRAINGER	03/01/2016	$1,140.17
	WW GRAINGER	03/01/2016	$101.69
	AMAZON MKTPLACE PMTS	03/23/2016	$3.54
	AMAZON MKTPLACE PMTS	03/22/2016	$25.70

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BEN GASTON	AMAZON MKTPLACE PMTS	03/22/2016	$17.49
	AMAZON MKTPLACE PMTS	03/22/2016	$5.00
	AMAZON MKTPLACE PMTS	03/23/2016	$58.87
	AMAZON MKTPLACE PMTS	03/23/2016	$78.00
	AMAZON MKTPLACE PMTS	03/28/2016	$149.41
			$1,579.87
BENJAMIN SAMPLES	BOB'S ACE HARDWARE INC	03/02/2016	$34.74
	BOB'S ACE HARDWARE INC	03/03/2016	$9.62
	AT&T BILL PAYMENT	03/04/2016	$95.43
	LOWES #00499	03/09/2016	$48.90
	BEST BUY 00014662	03/18/2016	$556.36
	INFOCOMMEXPOSHOW	03/22/2016	$189.00
	TRAVELOCITY.COM	03/22/2016	$31.00
	TRAVELOCITY.COM	03/22/2016	$4.00
	DELTA AIR 0067763114761	03/22/2016	$173.10
	DELTA AIR 0067763092659	03/22/2016	$260.10
	EXTRON ELECTRONICS	03/23/2016	$400.00
	EXTRON ELECTRONICS	03/28/2016	$17.02
			$1,819.27
BETH RICKENBAKER	UNITED 0162484693331	03/14/2016	$392.20
			$392.20
BOB STANSILL	SQ GOSQ.COM SAVANNAH MAN	02/29/2016	$1,720.00
	LOWES #00499	03/02/2016	$26.77
	JOHN DEERE LANDSCAPES525	03/09/2016	$293.19
	ZIMMERMAN CONTRACTING CO	03/10/2016	$2,800.00
	ZIMMERMAN CONTRACTING CO	03/11/2016	$2,500.00
	SQ GOSQ.COM SAVANNAH MAN	03/15/2016	$1,575.00
	LOWES #01064	03/15/2016	$39.93
	LOWES #00499	03/21/2016	$3.97
	SMALL ENGINE REPAIR	03/22/2016	$30.00
	COOPERS NURSERY	03/24/2016	$97.04
	BATTERIES PLUS	03/24/2016	$21.81
	CAROLINA POWER EQUIPMENT	03/25/2016	$69.39
	SQ R.D.P.PAINTING LLC	03/28/2016	$1,580.00
	SQ GOSQ.COM SAVANNAH MAN	03/29/2016	$1,435.00
	SQ EVERGREEN ENTERPRISES	03/30/2016	$1,575.00
			$13,767.10
BRIDGET SALLEY	BI-LO GROCERY #5282	03/15/2016	$32.13
	PAYPAL ASSOCIATION	03/29/2016	$650.00
	CATERING AND BEYOND	03/29/2016	$176.00
			$858.13
BRYAN PEEBLES	DOLRTREE 894 00008946	03/15/2016	$2.14
	LOWES #01066	03/23/2016	$83.90
			$86.04

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CALVIN RICHARD	WAPER INC	03/03/2016	$544.10
			$544.10
CANDACE DOYLE	DELTA AIR 0062338506100	03/11/2016	$305.20
			$305.20
CARL CARRAWAY	DNH GODADDY.COM	03/06/2016	$49.00
			$49.00
CARLA KAISER	STAPLS7151356785000004	03/24/2016	$20.32
			$20.32
CARSON CONNER	IBS OF SOUTH CAROLINA	03/01/2016	$63.72
	PLN PRICELINE.COM AIR	03/05/2016	$18.00
	UNITED 0167736258567	03/03/2016	$437.20
			$518.92
CHANDA JACKSON	WM SUPERCENTER #1183	03/01/2016	$148.62
	THOMPSON GRAND RENTAL #4	03/07/2016	$62.17
	PUBLIX #1095	03/08/2016	$162.52
	IN MADE YOU LOOK MARKETI	03/16/2016	$992.96
	IN MADE YOU LOOK MARKETI	03/16/2016	$248.24
			$1,614.51
CHARLEY ROBINETTE	IN GUNTER HEATING & AIR	02/29/2016	$475.80
	IN GUNTER HEATING & AIR	02/29/2016	$240.00
	BAKER DISTRIBUTING #541	03/08/2016	$439.09
	LOWES #00499	03/10/2016	$128.27
	IN GUNTER HEATING & AIR	03/10/2016	$1,389.20
	IN GUNTER HEATING & AIR	03/10/2016	$1,909.87
	BAKER DISTRIBUTING #541	03/10/2016	$217.80
	COLUMBIA PARTS SP/P21	03/12/2016	$288.61
	IN GUNTER HEATING & AIR	03/28/2016	$1,297.19
	IN GUNTER HEATING & AIR	03/28/2016	$560.00
			$6,945.83
CHERYL LINDSEY	NASFAA	03/10/2016	$563.00
			$563.00
CHRISTINE JACKY	RPS COLUMBIA	03/04/2016	$3.00
	LOWES #00385	03/29/2016	$5.68
			$8.68
CINDY ROGERS	STAPLES 00103911	02/29/2016	$24.83
			$24.83
CONNIE DAVIS	STAPLES 00103911	03/23/2016	$339.09
			$339.09
CONNIE HILL	STAPLS7151971784000001	03/01/2016	$400.96
	AMAZON.COM AMZN.COM/BILL	03/02/2016	$135.91
	STAPLES 00106567	03/03/2016	$33.64
	FRANKLIN'S PRINTING	03/09/2016	$395.80

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HILL	PAYPAL INTERNATION	03/10/2016	$225.00
	COLUMBIA SHRM	03/10/2016	$125.00
	HRDQ	03/18/2016	$447.50
	MEDIA PARTNERS CORP	03/24/2016	$650.50
	ATD	03/26/2016	$229.00
	HRDQ	03/24/2016	$448.96
	HRDQ	03/25/2016	$315.32
	HRDQ	03/28/2016	$397.36
			$3,804.95
CRYSTAL ROOKARD	VZWRLSS MY VZ VB P	03/08/2016	$96.61
	VZWRLSS PRPAY AUTOPAY	03/10/2016	$20.00
	STAPLES 00103911	03/23/2016	$6.99
			$123.60
DALE STOKES	SMALL ENGINE REPAIR	03/10/2016	$521.97
	SPARROW & KENNEDY TRACTOR	03/11/2016	$588.67
	JOHN DEERE LANDSCAPES525	03/15/2016	$628.79
	ACE GLASS CO INC	03/22/2016	$316.20
	SMALL JOBS	03/21/2016	$1,750.00
	LOWES #01064	03/24/2016	$59.62
			$3,865.25
DAVID PFAEHLER	WWW.NEWEGG.COM	02/29/2016	$39.95
	BEST BUY 00014662	02/29/2016	$358.42
	WWW.NEWEGG.COM	03/02/2016	$300.08
	MONOPRICE COM	03/21/2016	$32.39
	Amazon.com	03/24/2016	$37.14
	Amazon.com	03/30/2016	$222.43
	AMAZON.COM AMZN.COM/BILL	03/31/2016	$113.79
	Amazon.com	03/30/2016	$113.79
	AMAZON.COM AMZN.COM/BILL	03/30/2016	$633.65
	AMAZON MKTPLACE PMTS	03/30/2016	$86.94
	AMAZON.COM AMZN.COM/BILL	03/30/2016	$113.79
			$2,052.37
DEBBIE DAVIS	US INK AND TONER	03/18/2016	$1,039.25
			$1,039.25
DEBBIE STROTHER	EB 2016 SOUTH CAROLIN	03/03/2016	$106.49
			$106.49
DEBORAH GODFREY	STAPLS7153229877000001	03/23/2016	$29.15
	US INK AND TONER	03/24/2016	$117.72
			$146.87
DEBORAH THOMPSON	ULINE SHIP SUPPLIES	03/03/2016	$326.69
	HERFF JONES SCHOLASTIC	03/04/2016	$891.02
	HERFF JONES SCHOLASTIC	03/17/2016	$64.28
	STAPLS7152961524000001	03/17/2016	$57.13
	WENTWORTH PRINTING CORPO	03/22/2016	$638.44

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,977.56
DEBORAH TIRADO	WAL-MART #0881	03/06/2016	$199.24
	EB 2016 TRANSFORMSC S	03/05/2016	$95.49
	FANCY THAT BISTRO & CA	03/08/2016	$247.23
	THE GALLERY COLLECTION	03/14/2016	$740.44
	THE GALLERY COLLECTION	03/21/2016	$713.07
	DIPRATOS	03/23/2016	$1,020.44
	MIDWOOD SMOKEHOUSE	03/29/2016	$66.76
			$3,082.67
DEBRA HILL	WM SUPERCENTER #1164	03/04/2016	$98.60
	STAPLS7152383421000001	03/08/2016	$82.57
	SOUTH ARTS, INC	03/08/2016	$300.00
	DAVIS MEDIA LLC	03/15/2016	$722.50
			$1,203.67
DEVIN HENSON	QUALITYMATTERS	02/29/2016	$200.00
	Amazon.com	03/15/2016	$3.86
	STAPLS7152799881000001	03/15/2016	$119.10
	AMAZON MKTPLACE PMTS	03/23/2016	$32.99
	DRI TECHSMITH	03/23/2016	$179.00
	ADOBE CREATIVE CLOUD	03/23/2016	$239.88
	QUALITYMATTERS	03/23/2016	$150.00
	QUALITYMATTERS	03/23/2016	$137.23
	AMAZON MKTPLACE PMTS	03/26/2016	$35.99
			$1,098.05
DIANE CARR	STAPLS7153515356000001	03/29/2016	$140.66
			$140.66
DIANE YEOMAN	STAPLS7152629016000001	03/12/2016	$23.94
	STAPLS7152849640000001	03/16/2016	$71.90
	D2L CORPORATION	03/18/2016	$450.00
	VZWRLSS MY VZ VB P	03/18/2016	$181.69
	VZWRLSS ETM SCT1456901	03/23/2016	$32.07
	VZWRLSS ETM SCT1456901	03/23/2016	$64.17
	STAPLS7153560183000001	03/30/2016	$192.57
			$1,016.34
DONNA WILLIAMS	GROVE MEDICAL INC	03/01/2016	$21.70
	GROVE MEDICAL INC	03/01/2016	$98.12
	WORLDPOINT ECC	03/16/2016	$0.13
	WORLDPOINT ECC	03/16/2016	$843.12
			$963.07
DONNA ZEEK	STAPLS7153062196000001	03/19/2016	$134.83
			$134.83
ED NICHOLSON	DELTA AIR 0062339832393	03/20/2016	$239.20
			$239.20

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE JACKSON	SCANTRON CORPORATION	03/04/2016	$114.21
	OFFICE DEPOT #332	03/17/2016	$38.87
			$153.08
ELIZABETH GIBBS	OFFICE DEPOT #332	03/04/2016	$116.62
	OFFICE DEPOT #332	03/03/2016	$241.11
	BELLS INTERNATIONAL	03/16/2016	$75.95
	IPC MARKETING	03/19/2016	$2.00
			$435.68
FLORENCE DEGUZMAN	US INK AND TONER	03/03/2016	$510.96
	US INK AND TONER	03/03/2016	$436.53
	US INK AND TONER	03/03/2016	$256.18
	THE STATE NEWSPAPER	03/11/2016	$171.60
	STAPLS7152824979000001	03/16/2016	$115.52
	STAPLS7152825651000001	03/16/2016	$293.22
	STAPLS7153057828000001	03/19/2016	$47.08
	US INK AND TONER	03/24/2016	$227.70
	US INK AND TONER	03/28/2016	$217.52
			$2,276.31
FREDERICK ROBERTS	HP PRODUCT SVC&RPR	03/18/2016	$114.48
	HP PRODUCT SVC&RPR	03/18/2016	$116.48
			$230.96
GEORGE HILL	CC DICKSON BRANCH 1002	03/11/2016	$358.77
	ADVANCED DOOR SYSTEMS	03/21/2016	$460.52
	FASTENAL COMPANY01	03/21/2016	$1,273.31
	CES 25	03/21/2016	$1,060.67
	CES 25	03/23/2016	$59.39
	ADVANCED DOOR SYSTEMS	03/25/2016	$1,144.84
			$4,357.50
GEORGINA DEMPSEY	AMAZON MKTPLACE PMTS	03/02/2016	$28.85
	Amazon.com	03/16/2016	$27.74
			$56.59
GREGORY C LEE	THE BUILDING CENTER #4	02/29/2016	$292.41
	LOWES #00499	03/02/2016	$81.13
	THE BUILDING CENTER #4	03/02/2016	$60.88
	HARBOR FREIGHT TOOLS 103	03/16/2016	$144.91
			$579.33
HAMPTON SAUSSY	ACUTA	03/03/2016	$1,049.00
	DELTA AIR 0062337902628	03/03/2016	$995.20
	DELTA AIR 0062337902627	03/03/2016	$995.20
			$3,039.40
HART HAYDEN	STAPLS7152652067000002	03/12/2016	$61.36
	STAPLS7152652067000001	03/12/2016	$772.71
			$834.07

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HUEY BRANHAM	STAPLES 00103234	03/01/2016	$43.16
	US LASER INC	03/07/2016	$152.28
	WALMART.COM 8009666546	03/10/2016	$53.96
	US LASER INC	03/17/2016	$581.32
	WAL-MART #2214	03/29/2016	$58.32
			$889.04
JAMES ELLISOR	STAPLS7152389966000001	03/08/2016	$24.99
	APL APPLE ONLINE STORE	03/16/2016	$1,015.43
			$1,040.42
JAMES WAYMYERS	1140 PERRY MANN	03/10/2016	$249.15
	MAYER710 COLUMBIASC	03/21/2016	$48.28
	MAYER710 COLUMBIASC	03/25/2016	$26.42
			$323.85
JANESSA AMAKER	STAPLS7152841766000001	03/16/2016	$86.83
	STAPLS7153246021000002	03/23/2016	$3.72
	STAPLS7152846434000001	03/25/2016	$48.48
	STAPLS7153246021000001	03/25/2016	$71.04
			$210.07
JANICE BROOM	WM SUPERCENTER #1183	03/01/2016	$49.96
	HOBBY LOBBY #323	03/01/2016	$19.17
	HOBBY LOBBY #323	03/09/2016	$33.32
	STAPLS7152824347000003	03/16/2016	$162.60
	STAPLS7152824347000001	03/16/2016	$141.21
	HOBBY LOBBY #323	03/15/2016	$52.46
	WAL-MART #1183	03/23/2016	$30.37
	WM SUPERCENTER #1183	03/23/2016	$75.74
	STAPLS7153292146000002	03/24/2016	$13.29
	STAPLS7153433799000001	03/26/2016	$226.14
	WM SUPERCENTER #1183	03/28/2016	$15.46
	WAL-MART #1183	03/29/2016	$14.85
	STAPLS7153590938000001	03/30/2016	$52.00
	STAPLS7153590938000002	03/30/2016	$21.29
			$907.86
JEFF SIGLEY	VZWRLSS MY VZ VB P	03/10/2016	$125.21
	TRAVERS TOOL CO	03/17/2016	$141.91
	TRAVERS TOOL CO	03/24/2016	$25.13
	TRAVERS TOOL CO	03/24/2016	$75.25
	IMMERSIVE.BIZ	03/28/2016	$150.00
	DELTA AIR 0062339394291	03/28/2016	$322.20
	LOWES #00433	03/29/2016	$102.47
	LOWES #01066	03/29/2016	$19.77
			$961.94
JENNIFER PANTER	POLLOCK FINANCIAL SERVICE	02/29/2016	$32.01
	DMI DELL HIGHER EDUC	03/04/2016	$316.72

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PANTER	STAPLS7152094532000001	03/03/2016	$27.92
	NWN CORPORATION	03/03/2016	$345.15
	SQ TRIPPS LOCK AND	03/09/2016	$85.00
	USPS 45139001629800851	03/09/2016	$2.72
	ULINE SHIP SUPPLIES	03/11/2016	$726.39
	CORRUGATED CONTAINERS INC	03/11/2016	$21.03
	STAPLS7152678465000001	03/12/2016	$181.90
	FEED BARN AND GARDEN SH	03/18/2016	$16.48
	POLLOCK FINANCIAL SERVICE	03/21/2016	$38.96
	STAPLS7152678465000003	03/22/2016	$30.54
	FEED BARN AND GARDEN SH	03/24/2016	$20.22
	STAPLS7152678465000002	03/26/2016	$79.57
	STAPLS7152117053000001	03/26/2016	$31.66
			$1,956.27
JEREMY CATOE	LOWES #00385	02/29/2016	$3.75
	EB POWER LUNCH THE BU	03/09/2016	$20.00
			$23.75
JIMMY SLICE	CABLESYS	03/03/2016	$152.70
	CABLE & CONNECTIONS	03/02/2016	$12.84
	PROVANTAGE LLC	03/04/2016	$30.09
	BATTERYLOGI	03/08/2016	$84.99
	CABLESYS	03/08/2016	$562.60
			$843.22
JO PROSSER	IN MERUS REFRESHMENT SER	03/04/2016	$216.06
	WUFOO.COM/CHARGE	03/17/2016	$14.95
	IN MERUS REFRESHMENT SER	03/18/2016	$59.35
	IN MERUS REFRESHMENT SER	03/29/2016	$208.22
			$498.58
JOAN WOODS	TCE HRDIRECT/GNEIL	03/14/2016	$189.76
			$189.76
JOHN A WHITE	CABLE & CONNECTIONS	03/07/2016	$9.84
	BEST BUY 00009720	03/08/2016	$599.14
	BEST BUY 00002642	03/11/2016	$8.55
	PROVANTAGE LLC	03/16/2016	$386.61
	PROVANTAGE LLC	03/16/2016	$50.54
	WM SUPERCENTER #1164	03/21/2016	$9.99
	WWW.NEWEGG.COM	03/22/2016	$591.63
	AMAZON MKTPLACE PMTS	03/25/2016	$88.75
			$1,745.05
JOHN DEWEY	BEST BUY 00002709	03/01/2016	$31.20
			$31.20
JOHN FREEMAN	SQ NOTHDURFT DOOR SERVIC	03/03/2016	$450.00
	SHERWIN WILLIAMS 702076	03/04/2016	$471.87
	LOWES #00499	03/10/2016	$133.43

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FREEMAN	LOWES #00499	03/11/2016	$53.03
	UC - CAYCE	03/10/2016	$213.92
	WW GRAINGER	03/15/2016	$1,008.36
	WALLPAPER ADDITIONS	03/17/2016	$875.88
	LOWES #00499	03/16/2016	$203.19
	LOWES #00499	03/21/2016	$243.83
	LOWES #00499	03/23/2016	$107.16
	LOWES #00499	03/24/2016	$12.25
	AL'S CARWARSH	03/25/2016	$7.60
	GRAYBAR ELECTRIC	03/25/2016	$1,519.47
	LOWES #00499	03/25/2016	$181.15
	LOWES #00499	03/29/2016	$20.55
			$5,501.69
JOHN LEIGHTY	MSSC	03/07/2016	$40.00
			$40.00
JOHN MABELITINI	ALLPARTITIONS	03/03/2016	$109.00
	FRANKLIN PLUMBING	03/11/2016	$378.00
	SQ NOTHDURFT DOOR SERVIC	03/16/2016	$175.00
	ATGSTORES.COM	03/24/2016	$25.55
	LOWES #00499	03/24/2016	$8.30
	TRIANGLE SAFE AND LOCK IN	03/30/2016	$29.63
			$725.48
JOHNNY BROWN	PP GOLDCAL DBA GOLDSRD	03/01/2016	$40.00
	SAMSCLUB #8283	03/22/2016	$26.86
			$66.86
JOSEPH CROFT	USCUTTER INC	03/04/2016	$289.99
	ATLAS SCREEN SUPPLY CO	03/16/2016	$383.47
	PRINTA SYSTEMS, INC.	03/29/2016	$342.31
	CAROLINA MADE	03/28/2016	$651.72
			$1,667.49
JOYCE AUSTIN	BROOKS CTR BOX OFC WEB	03/03/2016	$351.00
	DAVE AND BUSTER'S #72 GRV	03/04/2016	$289.88
	US INK AND TONER	03/15/2016	$404.45
	SKY ZONE-INT	03/26/2016	$136.50
	SKY ZONE-INT	03/26/2016	$136.50
	SKY ZONE-INT	03/26/2016	$13.65
			$1,331.98
JUANITA WILLIAMS	U-HAUL-CT-TWO-NOTC #78350	03/18/2016	$31.46
	WAL-MART #2214	03/18/2016	$78.71
			$110.17
KATHERINE FOX	FACEBK Q7SNM82G42	02/29/2016	$89.09
	MAILCHIMP	03/22/2016	$50.00
			$139.09
KATHERINE MILLE	STAPLS7152832516000001	03/16/2016	$391.96

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$391.96
KATHY PATNAUDE	VZWRLSS IVR VB	03/05/2016	$104.68
	INTRNTNLASSOC HSPTLCNT	03/21/2016	$50.00
	ASSOC OF SURGICAL TECHNO	03/22/2016	$80.00
	INTRNTNLASSOC HSPTLCNT	03/25/2016	$114.00
			$348.68
KATRINA GARY-WILLS	US INK AND TONER	03/01/2016	$419.16
	USC EMALL	03/02/2016	$65.00
	THE SLOAN CONSORTIUM	03/11/2016	$2,310.00
	STAPLS7152915593000001	03/17/2016	$106.99
	FORMS AND SUPPLY - AOPD	03/17/2016	$18.18
	DELTA AIR 0062338414573	03/18/2016	$470.20
	FORMS AND SUPPLY - AOPD	03/17/2016	$53.62
	NLNAC	03/23/2016	$445.00
			$3,888.15
KEVIN BRAY	THE ASSOC FOR INST RES	03/24/2016	$595.00
			$595.00
KEVIN DONEY	FASTENAL COMPANY01	02/29/2016	$703.27
	WW GRAINGER	03/01/2016	$231.44
	ESAR INCORPORATED	02/29/2016	$200.00
	SHERWIN WILLIAMS 702767	03/01/2016	$29.66
	WW GRAINGER	03/01/2016	$110.85
	WW GRAINGER	03/01/2016	$27.64
	RADIOSHACK COR00196048	03/02/2016	$22.45
	GRAYBAR ELECTRIC	03/03/2016	$174.45
	IN CAROLINA PLUMBING	03/03/2016	$490.00
	WW GRAINGER	03/03/2016	$66.91
	PARTMASTER	03/03/2016	$1,195.82
	IBS OF SOUTH CAROLINA	03/03/2016	$84.35
	GRAYBAR ELECTRIC	03/04/2016	$151.61
	PARTMASTER	03/09/2016	$220.08
	WW GRAINGER	03/09/2016	$124.77
	WW GRAINGER	03/11/2016	$196.06
	WW GRAINGER	03/11/2016	$73.16
	CES 25	03/10/2016	$781.10
	ADVANCE AUTO PARTS #5010	03/28/2016	$26.72
	ELECTRIC MOTOR AND REPAI	03/29/2016	$343.77
			$5,254.11
KIM BOATWRIGHT	STAPLS7151983634000002	03/01/2016	$50.93
	INVITATION STATION	03/01/2016	$35.31
	STAPLS7151983634000001	03/02/2016	$40.87
	VZWRLSS IVR VB	03/03/2016	$118.38
	IN SHRED 360	03/08/2016	$39.00
	EB MOORE SCHOOL YOUNG	03/09/2016	$5.00
	EB 2016 TRANSFORMSC S	03/09/2016	$95.49

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM BOATWRIGHT	STAPLS7152524090000001	03/10/2016	$530.25
	STAPLS7151983634000003	03/10/2016	$14.25
	STAPLS7152524090000003	03/10/2016	$244.53
	STAPLS7152524090000007	03/10/2016	$204.11
	STAPLS7152524090000006	03/11/2016	$204.11
	STAPLS7152524090000008	03/11/2016	$27.78
	STAPLS7152805771000001	03/16/2016	$79.25
	STAPLS7152805771000002	03/17/2016	$388.78
	VZWRLSS IVR VB	03/18/2016	$641.35
	STAPLS7153261431000001	03/23/2016	$136.13
	TARGET 00011999	03/24/2016	$219.06
	STAPLS7152524090000012	03/26/2016	$52.56
	STAPLS7152836551000003	03/26/2016	$107.99
	WENTWORTH PRINTING CORPO	03/25/2016	$414.09
	STAPLS7152524090000011	03/26/2016	$57.23
			$3,706.45
KIMBERLY BAUER	STAPLS7152844983000001	03/16/2016	$451.81
	STAPLS7152844983002001	03/17/2016	$139.08
			$590.89
KIMBERLY MEHL	VUE TESTING/TRAIN SVC	03/11/2016	$202.00
	VUE TESTING/TRAIN SVC	03/15/2016	$101.00
	IN MIDLANDS EXAMS AND DR	03/21/2016	$150.00
	IN MIDLANDS EXAMS AND DR	03/24/2016	$175.00
	IN MIDLANDS EXAMS AND DR	03/28/2016	$80.00
	IN MIDLANDS EXAMS AND DR	03/28/2016	$90.00
	MEDICALCODINGBOOKS.COM	03/29/2016	$213.10
	USC EMALL	03/28/2016	$65.00
	USC EMALL	03/28/2016	$65.00
			$1,141.10
KRISTINE NEWTON	ADOBE CREATIVE CLOUD	02/29/2016	$29.99
			$29.99
LARRY LARGE	SQ NOTHDURFT DOOR SERVIC	02/29/2016	$240.00
	JAMES M PLEASANTS	03/01/2016	$421.79
	TPM COLUMBIA	02/29/2016	$184.43
	APS COLUMBIA 005G	03/01/2016	$36.84
	JAMES M PLEASANTS	03/01/2016	$406.60
	WATERSAVER FAUCET CO	03/02/2016	$42.08
	CITY ELECTRIC REPAIR INC	03/01/2016	$919.13
	TPM COLUMBIA	03/02/2016	$261.29
	SCHINDLER ELEVATOR CORP	03/10/2016	$75.00
	VERIZON WRLS 0390801	03/11/2016	$151.18
	JOHNSTONE SUPPLY 394	03/11/2016	$164.28
	JAMES M PLEASANTS	03/15/2016	$131.98
	JOHNSTONE SUPPLY 394	03/14/2016	$104.46
	JAMES M PLEASANTS	03/17/2016	$1,200.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY LARGE	AMAZON MKTPLACE PMTS	03/25/2016	$154.95
	CE COLUMBIA	03/28/2016	$222.35
	JOHNSTONE SUPPLY 394	03/28/2016	$285.38
	AMAZON MKTPLACE PMTS	03/29/2016	$175.50
	CE COLUMBIA	03/29/2016	$1,361.23
	JOHNSTONE SUPPLY 394	03/28/2016	$52.23
	LOWES #00433	03/30/2016	$70.77
			$6,661.47
LAUREEN BILLINGSLEY	CELEBRATIONS OF COLUMBI	03/22/2016	$207.50
			$207.50
LAUREN EMMER	TARGET 00011999	02/29/2016	$24.00
			$24.00
LINDA BLAIR	AMERICAN AIR0010274536128	03/20/2016	$25.00
	AMERICAN AIR0010274870357	03/23/2016	$25.00
	PAYPAL JBJONESASSO	03/29/2016	$91.08
	COMPANSOL / RACHOUSTON	03/31/2016	$299.00
			$440.08
LINDSAY GYLES	MICROSOFT	03/08/2016	$481.50
	AMAZON MKTPLACE PMTS	03/17/2016	$135.08
	BHMEDWEAR.COM	03/30/2016	$51.41
			$667.99
LISA MILLS	ALL IN ONE POSTER COMPANY	03/01/2016	$128.20
	STAPLS7152161642000001	03/03/2016	$223.39
	OPC Midlands Tech	03/03/2016	$199.00
	STAPLS7152288023000001	03/05/2016	$62.89
	OPC COL SERVICE FEE	03/03/2016	$4.98
	STAPLS7152420242000001	03/08/2016	$71.93
	STAPLS7152420242000002	03/09/2016	$126.24
	US INK AND TONER	03/10/2016	$1,439.19
	SIGNARAMA	03/17/2016	$369.15
	SOUTHERN ECONOMIC DEVELOP	03/17/2016	$150.00
			$2,774.97
LORI MACK	WUFOO.COM/CHARGE	03/22/2016	$14.95
			$14.95
LYNN VANDIJK	123SIGNUP	03/12/2016	$230.00
	WAL-MART #1339	03/14/2016	$24.66
	US INK AND TONER	03/24/2016	$350.74
			$605.40
M MELISSA CHEEKS	Staples Inc - VT	03/02/2016	$322.01
	VZWRLSS IVR VB	03/09/2016	$298.08
	ELI RESEARCH NC 800 223	03/21/2016	$209.00
			$829.09
MARQUES DUKES	WM SUPERCENTER #1183	02/29/2016	$116.54

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARQUES DUKES	SMITH & JONES JANITORI	03/07/2016	$160.50
	SMITH & JONES JANITORI	03/29/2016	$1,007.94
			$1,284.98
MARTHA HANKS	STAPLS7151646375000002	03/04/2016	$5.02
	STAPLS7153062687000001	03/19/2016	$450.42
	STAPLS7153062687000002	03/23/2016	$20.75
			$476.19
MARY BRECI	JIM COLEMAN LTD #3	03/16/2016	$68.66
			$68.66
MARY HOLLOWAY	AT&T BILL PAYMENT	03/21/2016	$85.96
	WWW.INNOVATIVEEDUCATOR	03/23/2016	$395.00
			$480.96
MATTHEW LESTER	GIH GLOBALINDUSTRIALEQ	03/12/2016	$192.94
	MCMASTER-CARR	03/16/2016	$30.80
	FASTENAL COMPANY01	03/18/2016	$9.59
	MOTION INDUSTRIES SC14	03/22/2016	$498.91
			$732.24
MAUREN KREINER	PAYPAL SOUTHCAROLI	03/07/2016	$110.00
			$110.00
MICHAEL ZANFARDINO	PLAYSTREAM	03/01/2016	$346.50
	AMAZON MKTPLACE PMTS	03/03/2016	$106.90
	AMAZON MKTPLACE PMTS	03/03/2016	$32.99
	AT&T BILL PAYMENT	03/04/2016	$97.33
	AMAZON MKTPLACE PMTS	03/04/2016	$58.88
	BROWSERSTACK.COM	03/06/2016	$29.25
	TREEHOUSE	03/09/2016	$49.00
	GOOGLE Devices	03/11/2016	$827.38
	AMAZON MKTPLACE PMTS	03/15/2016	$38.38
	ADOBE CREATIVE CLOUD	03/14/2016	$29.99
	ADOBE CREATIVE CLOUD	03/14/2016	$29.99
	PP FASTSPRING	03/17/2016	$19.00
	TARGET 00022772	03/22/2016	$16.04
	ZAGG INC	03/23/2016	$3.99
			$1,685.62
MIKE PROCTOR	MOBILE MINI	03/01/2016	$304.82
	HERALD OFFICE SUPPLY INC	03/16/2016	$2,464.34
			$2,769.16
MILLIE MASSEY	STAPLS7152696071000001	03/12/2016	$87.09
	STAPLS7152696071000002	03/12/2016	$25.65
	STAPLS7152696071000003	03/15/2016	$59.04
	STAPLS7153528970000001	03/29/2016	$382.99
			$554.77
MYRON CHAMBLISS	PAYPAL PATC	03/01/2016	$70.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MYRON CHAMBLISS	CELLULAR SALES EC-FA	03/14/2016	$55.07
	LAWMENS DISTRIBUTION LLC	03/16/2016	$819.98
	WW GRAINGER	03/18/2016	$117.54
	MOTOROLA, INC. - ONLINE	03/23/2016	$473.69
	MOTOROLA, INC. - ONLINE	03/23/2016	$523.39
	STAPLES 00103911	03/24/2016	$106.90
			$2,166.57
NATHAN JOY	MTC BELTLINEBKSTORE	03/07/2016	$12.70
	B&H PHOTO, 800-606-6969	03/09/2016	$500.00
	MTC BELTLINEBKSTORE	03/28/2016	$12.70
	MTC BELTLINEBKSTORE	03/28/2016	$24.24
			$549.64
NICK HALLMAN	Amazon.com	03/02/2016	$30.80
	Amazon web services	03/06/2016	$151.00
	AMAZON MKTPLACE PMTS	03/08/2016	$29.99
	WWW.NEWEGGBUSINESS.COM	03/15/2016	$1,616.98
	MEMORY 4 LESS	03/28/2016	$1,264.91
			$3,093.68
NICOLE FOSTER	BI-LO GROCERY #5723	03/01/2016	$3.79
	TFS FISHERSCI ECOM ATL	03/03/2016	$1,032.69
	TFS FISHERSCI ECOM ATL	03/04/2016	$95.57
	PET SUPPLIES PLUS #803	03/08/2016	$29.10
	TFS FISHERSCI ECOM ATL	03/08/2016	$542.91
	TFS FISHERSCI ECOM ATL	03/08/2016	$331.28
	TFS FISHERSCI ECOM ATL	03/09/2016	$333.46
	TFS FISHERSCI ECOM ATL	03/10/2016	$40.45
	VWR INTERNATIONAL INC	03/12/2016	$165.78
	TFS FISHERSCI ECOM ATL	03/12/2016	$582.13
	TARGET 00019232	03/14/2016	$46.56
	CAROLINA BIOLOGIC SUPPLY	03/16/2016	$349.80
	TFS FISHERSCI ECOM ATL	03/16/2016	$194.66
	TFS FISHERSCI ECOM ATL	03/17/2016	$1,261.11
	TFS FISHERSCI ECOM ATL	03/19/2016	$47.43
	TFS FISHERSCI ECOM ATL	03/29/2016	$161.97
	CAROLINA BIOLOGIC SUPPLY	03/29/2016	$103.59
	TFS FISHERSCI ECOM ATL	03/29/2016	$133.22
	CAROLINA BIOLOGIC SUPPLY	03/30/2016	$619.25
			$6,074.75
PAM MCPHERSON	STAPLS7153207069000001	03/23/2016	$59.23
	STAPLS7153208189000001	03/23/2016	$226.42
	SCANTRON CORPORATION	03/25/2016	$437.22
			$722.87
PAMELA LAURY	STAPLS7152359942000001	03/08/2016	$173.49
	STAPLS7152982630000001	03/19/2016	$170.63
	STAPLS7152982964000001	03/19/2016	$96.87

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA LAURY	Audible	03/27/2016	$14.95
			$455.94
PATRICK WRIGHT	Amazon.com	02/29/2016	$38.32
	VZWRLSS APOCC VISB	03/17/2016	$60.19
	PAYPAL EZBSYSTEMSI	03/18/2016	$29.95
	CABLESANDKITS	03/21/2016	$149.95
	Amazon.com	03/23/2016	$79.49
			$357.90
PAUL BRUNSON	ADVANCED DOOR SYSTEMS	02/29/2016	$287.28
	CES 25	02/29/2016	$85.60
	CES 25	02/29/2016	$709.41
	BEARING DIST - COLUMBIA	03/01/2016	$187.42
	CES 25	03/01/2016	$963.00
	AMAZON MKTPLACE PMTS	03/04/2016	$302.39
	LOWES #03026	03/07/2016	$327.94
	CC DICKSON BRANCH 1002	03/07/2016	$217.18
	RICHLAND INDUSTRIAL	03/07/2016	$126.77
	CITY ELECTRIC REPAIR INC	03/07/2016	$403.96
	CES 25	03/08/2016	$781.10
	CES 25	03/11/2016	$567.10
	ROOF MAINTENANCE ORGANIZA	03/10/2016	$1,065.00
	CES 25	03/11/2016	$54.57
	WAL-MART #1286	03/14/2016	$150.03
	FASTENAL COMPANY01	03/14/2016	$492.92
	CES 25	03/17/2016	$751.21
	FASTENAL COMPANY01	03/29/2016	$1,488.08
			$8,960.96
PELICIA BETHEA	STAPLS7152097104000001	03/03/2016	$85.57
	ALPHA BUSINESS ESSENTIAL	03/02/2016	$992.46
	STAPLS7152965187000002	03/17/2016	$20.64
	STAPLS7153029082000001	03/19/2016	$10.69
	OPC Midlands Tech	03/24/2016	$229.00
	OPC COL SERVICE FEE	03/24/2016	$5.73
			$1,344.09
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	03/13/2016	$195.00
	WAL-MART #1183	03/23/2016	$99.43
			$294.43
PHILIP LOWN	LOWES #00499	02/29/2016	$70.55
	LOWES #00499	03/03/2016	$59.32
	LOWES #00499	03/04/2016	$130.14
	SQ NOTHDURFT DOOR SERVIC	03/08/2016	$800.00
	NAPA STORE 1015002	03/07/2016	$14.02
	WW GRAINGER	03/10/2016	$330.59
	WALLPAPER ADDITIONS	03/14/2016	$688.00
	SMALL JOBS	03/14/2016	$400.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	LOWES #01064	03/17/2016	$91.49
	ROOF MAINTENANCE ORGANIZA	03/17/2016	$1,570.00
	ROOF MAINTENANCE ORGANIZA	03/17/2016	$240.00
	ROOF MAINTENANCE ORGANIZA	03/17/2016	$350.00
	SHERWIN WILLIAMS 702076	03/29/2016	$42.86
	SQ C.BERNIE DREHER	03/30/2016	$285.00
	WW GRAINGER	03/30/2016	$25.36
			$5,097.33
QIANA HENTON	CPP INC/ MBTIONLINE	03/01/2016	$160.65
	HRDQ	03/01/2016	$358.69
	Amazon.com	03/05/2016	$221.64
	Amazon.com	03/05/2016	$476.95
	Amazon.com	03/05/2016	$598.78
	LOGICAL OPERATIONS	03/12/2016	$879.82
	LOGICAL OPERATIONS	03/16/2016	$336.00
	Amazon.com	03/19/2016	$333.64
			$3,366.17
RACHEL ROBERTS	STAPLS7151952825000001	03/01/2016	$360.07
	B&H PHOTO, 800-606-6969	03/02/2016	$539.96
	STAPLS7151952825000002	03/12/2016	$40.01
	B&H PHOTO, 800-606-6969	03/11/2016	$433.51
	WWW.SKILLEDUCATORS.COM	03/14/2016	$179.00
	SMITH RUBBER STAMP & SEAL	03/15/2016	$18.54
	HOBBY LOBBY #323	03/16/2016	$125.51
	HOBBY LOBBY #323	03/17/2016	$187.83
	GFOASC	03/22/2016	$97.38
	GFOASC	03/23/2016	$194.75
	STAPLS7152135539000001	03/24/2016	$288.89
	KIRKLANDS #589	03/25/2016	$42.79
	STAPLS7152135539000004	03/26/2016	$29.00
	STAPLS7153430434000001	03/26/2016	$31.77
	HOMEGOODS #0547	03/25/2016	$16.04
			$2,585.05
RADINE BROWN	NATIONAL WOOD SOURCING	03/01/2016	$1,468.80
	TRACTOR SUPPLY #1521	03/02/2016	$53.99
	JOHN DEERE LANDSCAPES525	03/02/2016	$95.80
	SPARROW & KENNEDY TRACTOR	03/02/2016	$16.55
	PAYPAL SC AQUA	03/09/2016	$450.00
	JOHN DEERE LANDSCAPES525	03/10/2016	$468.99
	SQ EVERGREEN ENTERPRISES	03/10/2016	$2,000.00
	LONG AND SON LAWN GARDEN	03/14/2016	$650.00
	LONG AND SON LAWN GARDEN	03/14/2016	$391.00
	LOWES #00433	03/16/2016	$108.36
	JOHN DEERE LANDSCAPES525	03/16/2016	$432.73
	SQ EVERGREEN ENTERPRISES	03/17/2016	$2,000.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RADINE BROWN	SQ EVERGREEN ENTERPRISES	03/17/2016	$420.00
	SQ EVERGREEN ENTERPRISES	03/25/2016	$1,000.00
	SQ EVERGREEN ENTERPRISES	03/29/2016	$2,186.00
	SITE ONE LANDSCAPES525	03/30/2016	$381.51
			$12,123.73
RAY THOMAS	MTC AIRPORT BKSTORE	02/29/2016	$52.82
	ALLIED CRAWFORD	03/08/2016	$806.08
	ALLIED CRAWFORD	03/08/2016	$369.98
	CAROLINA TOOL AND SUPPLY	03/14/2016	$486.13
	ULINE SHIP SUPPLIES	03/17/2016	$70.23
	TOOLFETCHLL	03/16/2016	$630.55
	WW GRAINGER	03/21/2016	$1,045.05
	AWS E-COMMERCE	03/23/2016	$261.00
	HOBARTINSTI	03/24/2016	$200.00
	HOBARTINSTI	03/24/2016	$200.00
			$4,121.84
REBECCA GARNETT	AMAZON MKTPLACE PMTS	03/03/2016	$21.18
	AMAZON MKTPLACE PMTS	03/03/2016	$11.99
	COLUMBIA SHRM	03/04/2016	$150.00
	G AND H MAIL SERVICES	03/10/2016	$379.29
	Amazon.com	03/24/2016	$23.04
	STAPLS7153277838000001	03/24/2016	$97.20
	AMAZON.COM AMZN.COM/BILL	03/29/2016	$134.76
	Amazon.com	03/30/2016	$44.92
			$862.38
REBECCA TAYLOR	STAPLS7151868692000002	03/08/2016	$421.39
	VZWRLSS MY VZ VB P	03/15/2016	$526.74
	BI-LO GROCERY #5442	03/15/2016	$19.14
			$967.27
REGINA GILLYARD	SIMPLEXGRINNELL	03/12/2016	$1,057.81
	GATTIS PRO AUDIO INC	03/15/2016	$168.00
	DPT CLIENT PMTS	03/17/2016	$2,325.26
	DPT CLIENT PMTS	03/17/2016	$118.65
	COLA SHP RD DMV 55	03/21/2016	$2.00
	OFFICE DEPOT #332	03/25/2016	$130.92
			$3,802.64
RICH BAILEY	STAPLS7152124099000001	03/03/2016	$127.25
	AIRGAS SOUTH	03/25/2016	$1.81
	STAPLS7153489969000001	03/29/2016	$120.34
			$249.40
ROBERT STUESSY	WAL-MART #1286	03/22/2016	$28.83
	BI-LO GROCERY #5282	03/29/2016	$43.27
			$72.10
ROBIN GLOVER	SCHINDLER ELEVATOR CORP	02/29/2016	$150.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN GLOVER	STAPLS7152244821000001	03/05/2016	$288.98
	SCHINDLER ELEVATOR CORP	03/10/2016	$150.00
	COLA SHP RD DMV 55	03/17/2016	$2.30
	EXXONMOBIL 13197140	03/17/2016	$75.00
	CIRCLE K 05134	03/16/2016	$9.00
	SCHINDLER ELEVATOR CORP	03/24/2016	$150.00
	LANDS END BUS OUTFITTERS	03/25/2016	$358.82
	CIRCLE K 05134	03/24/2016	$11.00
			$1,195.10
RONALD WEST	MCMASTER-CARR	02/29/2016	$167.95
	TRAVERS TOOL CO	03/01/2016	$334.36
	AESWAVE/YOURDIAG.COM	03/03/2016	$104.71
	TRAVERS TOOL CO	03/01/2016	$23.03
	TRAVERS TOOL CO	03/08/2016	$16.45
	ADVANCED DOOR SYSTEMS	03/14/2016	$277.15
	DGI SUPPLY	03/16/2016	$308.67
	DILLON SUPPLY COMPANY	03/16/2016	$261.29
	DGI SUPPLY	03/17/2016	$32.42
	FANUC ROBOTICS AMRCA INC	03/16/2016	$200.00
	HOTELS.COM128465212311	03/19/2016	$884.13
	MEDFORD TOOLS AND SUPPLY	03/21/2016	$505.00
	MCMASTER-CARR	03/22/2016	$92.05
	DILLON SUPPLY COMPANY	03/23/2016	$179.94
	DILLON SUPPLY COMPANY	03/23/2016	$608.96
	INDUSTRIAL DISTRIBUTION	03/29/2016	$208.94
			$4,205.05
ROSE-LYNN D. HEATH	STAPLS7152150767000001	03/03/2016	$15.77
			$15.77
ROSEMARY KNOWLTON	WAL-MART #4506	02/29/2016	$193.12
	WM SUPERCENTER #4506	03/14/2016	$22.15
			$215.27
SANDRA BRIGMON	STAPLS7152825503000001	03/16/2016	$177.30
	STAPLS7153057101000001	03/19/2016	$47.08
			$224.38
SANDRA HACKLEY	GO AIRPORT EXPRESS	03/17/2016	$32.00
	VZWRLSS IVR VB	03/18/2016	$91.51
	STAPLS7151253046000001	03/24/2016	$18.18
	NAEYC CONF 8004242460	03/28/2016	$475.00
	NASW ONLINE	03/29/2016	$225.00
	AMERICAN AIR0017806744656	03/28/2016	$499.20
	RED CROSS STORE	03/28/2016	$460.38
			$1,801.27
SARAH DOYON	SCDOR DORWAY	03/18/2016	$1,537.74
			$1,537.74

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON GARRICK	STAPLS7153573792000001	03/30/2016	$209.50
			$209.50
SHAWN CARRAWAY	WWW.NEWEGG.COM	03/02/2016	$413.45
	STAPLES DIRECT	03/03/2016	$139.09
	DMI DELL HIGHER EDUC	03/04/2016	$55.04
	DMI DELL HIGHER EDUC	03/16/2016	$31.45
	DRI TECHSMITH	03/18/2016	$49.95
	AMAZON MKTPLACE PMTS	03/27/2016	$22.99
			$711.97
SHERRI DYKES	AMERICAN ASSOCIATION O	03/17/2016	$200.00
			$200.00
SHERRY SHOARS	WAL-MART #1183	03/01/2016	$40.48
	IN MADE YOU LOOK MARKETI	03/10/2016	$890.10
	WM SUPERCENTER #1339	03/15/2016	$12.73
	STAPLS7152852329000001	03/16/2016	$36.58
	STAPLS7152911682000001	03/17/2016	$26.96
	FORMS AND SUPPLY-AOPD	03/17/2016	$633.44
			$1,640.29
SHICKRE SABBAGHA	ADOBE CREATIVE CLOUD	03/04/2016	$29.99
			$29.99
SHIRLEY GODSHALL	WM SUPERCENTER #881	03/25/2016	$74.54
	STAPLS0143576508000001	03/26/2016	$187.05
			$261.59
SINITRA JOHNSON	OPC Midlands Tech	03/02/2016	$199.00
	OPC Midlands Tech	03/02/2016	$199.00
	OPC COL SERVICE FEE	03/02/2016	$4.98
	OPC COL SERVICE FEE	03/02/2016	$4.98
	DOMINO'S 5673	03/05/2016	$12.80
	BROOKS CTR BOX OFC WEB	03/03/2016	$355.50
	DOMINO'S 5673	03/06/2016	$104.00
	DAVE AND BUSTER'S #72 GRV	03/04/2016	$299.87
	US INK AND TONER	03/14/2016	$385.63
	BEST BUY 00014662	03/16/2016	$267.46
	CHICK-FIL-A #02289	03/19/2016	$138.94
	TARGET 00022772	03/18/2016	$196.05
	OFFICE DEPOT #2196	03/23/2016	$240.02
	SKY ZONE-INT	03/26/2016	$136.50
	SKY ZONE-INT	03/26/2016	$73.50
	SKY ZONE-INT	03/26/2016	$136.50
	SKY ZONE	03/28/2016	$31.50
	CHICK-FIL-A #02289	03/28/2016	$128.23
	PIXIE AND BILLS	03/28/2016	$531.54
	CLEMSON ARAMARK CANTEEN	03/29/2016	$202.68
	PAYPAL JBJONESASSO	03/30/2016	$1,069.22

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,717.90
STANLEY BOLTON	YA YA E FAVORMART	03/02/2016	$49.70
	VZWRLSS IVR VB	03/08/2016	$66.33
	VZWRLSS IVR VB	03/25/2016	$66.10
			$182.13
STANLEY OSWALD	LOWES #02967	03/02/2016	$4.15
	LOWES #00499	03/24/2016	$11.94
			$16.09
STEFANIE CARAVIELLO	ELI RESEARCH NC 800 223	02/29/2016	$199.00
	FACEBOOK 82LEP8W332	02/29/2016	$21.99
	IABC-SC	03/03/2016	$40.00
	PAYPAL AMACOLUMBIA	03/04/2016	$21.49
	MAILCHIMP	03/10/2016	$50.00
	EB DIGITAL SUMMIT ATL	03/19/2016	$395.00
	TWITTER ADVERTISING	03/19/2016	$25.54
	FILEMAKER,INC.	03/22/2016	$924.00
	IMAGE 360	03/23/2016	$1,435.06
	TWITTER ADVERTISING	03/21/2016	$70.23
	TWITTER ADVERTISING	03/23/2016	$75.54
	VZWRLSS APOCC VISB	03/26/2016	$197.37
	TWITTER ADVERTISING	03/25/2016	$75.54
	TWITTER ADVERTISING	03/29/2016	$151.08
			$3,681.84
STEPHANIE JOYNER	APL APPLE ONLINE STORE	03/03/2016	$26.70
	STAPLS7151778593000003	03/05/2016	$6.84
	UNITED REFRIG BR #U2	03/15/2016	$99.53
	ACCA (EI)	03/24/2016	$503.20
	YANDLE WITHERSPOON SUPPLY	03/28/2016	$214.70
			$850.97
STEVE ROBERSON	LOWES #00499	03/01/2016	$13.87
	CSC - 1969	03/09/2016	$1,481.95
	CSC - 1969	03/10/2016	$291.58
	CSC - 1969	03/10/2016	$98.44
	CSC - 1969	03/11/2016	$882.75
	CSC - 1969	03/25/2016	$590.64
			$3,359.23
STEVEN MOSER	WAL-MART #1164	03/07/2016	$45.53
	CES 25	03/07/2016	$878.21
	FILTERS FAST	03/14/2016	$233.70
	THE TRANE COMPANY	03/23/2016	$1,530.00
	SQ WILD THINGZ WILDLIFE	03/24/2016	$1,365.00
	SQ NOTHDURFT DOOR SERVIC	03/24/2016	$75.00
	COOLING CAROLINA LLC	03/24/2016	$165.00
	STAR MASONRY	03/28/2016	$590.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,882.44
SUSAN FAILE	STAPLES 00103911	03/17/2016	$220.72
			$220.72
SUSAN HOUCK	STAPLS7152992325000001	03/19/2016	$107.50
			$107.50
SUSAN LEE	STAPLES 00103911	03/23/2016	$140.39
			$140.39
SUSAN YOBS	FORMS AND SUPPLY - AOPD	03/07/2016	$106.21
			$106.21
SUZETTE SENN	GFOASC	03/15/2016	$97.38
	GFOASC	03/15/2016	$97.38
	VZWRLSS IVR VB	03/16/2016	$197.66
	GFOASC	03/15/2016	$97.38
	DELTA AIR 0062165411368	03/29/2016	$952.70
	DELTA AIR Service Fee	03/29/2016	$25.00
			$1,467.50
SYLVIA LITTLEJOHN	AMERICAN AIR0010626671586	03/17/2016	$75.00
	SUPERSHUTTLE EXECUCARPHX	03/18/2016	$26.00
	SUPERSHUTTLE EXECUCARPHX	03/23/2016	$16.00
	INFOGROUP	03/23/2016	$500.00
	AMERICAN AIR0010274888122	03/23/2016	$25.00
			$642.00
TARA HOLMON	COMPANSOL / RACHOUSTON	03/23/2016	$299.00
	PAYPAL JBJONESASSO	03/25/2016	$546.53
	WM SUPERCENTER #1183	03/25/2016	$71.38
	PIXIE AND BILLS	03/28/2016	$500.00
	CLEMSON ARAMARK CANTEEN	03/29/2016	$202.67
	CHICK-FIL-A #02289	03/28/2016	$112.75
	AC MOORE STR 58	03/30/2016	$19.04
			$1,751.37
TED HUFF	IBS OF SOUTH CAROLINA	03/01/2016	$173.66
	HARBOR FREIGHT TOOLS 634	03/08/2016	$117.02
	ELECTRIC CONTROL & SUPPLY	03/07/2016	$10.31
	SEARS ROEBUCK 7936	03/07/2016	$33.76
	THE HOME DEPOT 1110	03/08/2016	$20.73
	STAPLES 00103234	03/09/2016	$237.84
	LOWES #00433	03/10/2016	$132.35
	UNITED LABORATORIES	03/11/2016	$347.13
	VERIZON WRLS 0390801	03/10/2016	$174.08
	SIMPLEXGRINNELL	03/15/2016	$542.96
	LOWES #00433	03/16/2016	$137.16
	THE KEY SHOP INC	03/21/2016	$68.40
	FERGUSON ENT#950	03/23/2016	$231.12
	THOMPSON GRAND RENTAL #1	03/24/2016	$173.34

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED HUFF	PARTMASTER	03/29/2016	$234.50
			$2,634.36
TEMEYKA SCOTT	AMAZON MKTPLACE PMTS	02/29/2016	$125.61
	AMAZON.COM AMZN.COM/BILL	02/29/2016	$30.56
	STAPLS7152221172000001	03/05/2016	$304.55
	STAPLS7152221172000002	03/09/2016	$15.11
	AMAZON.COM AMZN.COM/BILL	03/09/2016	$32.86
	AMAZON MKTPLACE PMTS	03/10/2016	$21.99
	ACT PROGRAMS	03/11/2016	$87.50
	STAPLS7152608910000001	03/12/2016	$233.47
	AMAZON MKTPLACE PMTS	03/15/2016	$26.98
	STAPLS7152775487000001	03/15/2016	$10.15
	US INK AND TONER	03/15/2016	$971.30
	STAPLS7152825601000001	03/16/2016	$485.91
	WALMART.COM 8009666546	03/17/2016	$24.48
	WENTWORTH PRINTING CORPO	03/21/2016	$186.89
	DOLLAR-GENERAL #9468	03/22/2016	$33.66
	WALMART.COM	03/23/2016	$285.55
	WALGREENS #6136	03/23/2016	$65.22
	STAPLS7153205888000001	03/23/2016	$15.68
	STAPLS7153430047000001	03/26/2016	$52.65
	ACT PROGRAMS	03/30/2016	$62.50
			$3,072.62
TERESA COOK	TEST EQUIPMENT DEPOT	03/15/2016	$169.99
	COOPERS NURSERY	03/17/2016	$3,024.00
			$3,193.99
TERRY CORLEY	WWW.MAPLEUK.CO.UK	03/23/2016	$1,140.22
			$1,140.22
THERESA HUBBARD	DOLLARTREE.COM	03/02/2016	$6.42
	STAPLES 00103911	03/04/2016	$70.71
	WM SUPERCENTER #4521	03/04/2016	$168.59
	HOBBY LOBBY #342	03/04/2016	$37.95
	KROGER CO 012	03/07/2016	$29.66
	PUBLIX 067	03/10/2016	$12.23
	HP DIRECT-PUBLICSECTOR	03/11/2016	$244.60
	HOBBY LOBBY #323	03/19/2016	$37.42
	WAL-MART #1183	03/18/2016	$25.28
	PUBLIX #1095	03/19/2016	$30.77
	LOWES #00499	03/18/2016	$53.76
	BI-LO GROCERY #5580	03/22/2016	$23.01
	PUBLIX 067	03/23/2016	$57.42
	WAL-MART #1183	03/25/2016	$54.35
	CEDAR TERRACE PAPER CO	03/25/2016	$34.94
	BI-LO GROCERY #5282	03/25/2016	$19.64
			$906.75

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS KNIGHT	ALLIED ELECTRONICS INC	03/22/2016	$133.51
	ALLIED ELECTRONICS INC	03/22/2016	$109.65
	ALLIED ELECTRONICS INC	03/22/2016	$166.06
	WESCO - # 7659	03/24/2016	$5.87
			$415.09
THOMAS WADDELL	DMI DELL HIGHER EDUC	03/11/2016	$223.63
			$223.63
TIM MCLELLAN	IN PRECISION AIR TECHNOL	03/08/2016	$4,585.00
	FASTSIGNS	03/09/2016	$30.93
	FASTSIGNS	03/17/2016	$41.10
	ABSUPPLYNET	03/21/2016	$166.59
	ENVIRONMENTAL CONSULTING	03/21/2016	$890.00
	SIMPLEXGRINNELL	03/30/2016	$1,057.81
			$6,771.43
TINA LAPOINT	VUE COMPTIA CERT TEST	02/29/2016	$285.00
	VUE CISCO EXAN AT VUE	02/29/2016	$150.00
	VUE COMPTIA CERT TEST	03/02/2016	$311.00
	VUE IT CERTIFICATION	03/03/2016	$150.00
	VUE COMPTIA CERT TEST	03/07/2016	$311.00
	PERFORMANCE ASMNT NTWRK	03/08/2016	$270.00
	VUE COMPTIA CERT TEST	03/16/2016	$910.00
	VUE COMPTIA CERT TEST	03/25/2016	$285.00
	VUE COMPTIA CERT TEST	03/29/2016	$285.00
			$2,957.00
TODD GAVIN	VZWRLSS APOCC VISE	03/06/2016	$98.79
	BILLTECH MELTWATER	03/10/2016	$430.00
	MTC AIRPORT BKSTORE	03/18/2016	$33.68
			$562.47
TONY HOUGH	ACUTA	03/03/2016	$1,049.00
			$1,049.00
TRAVIS RANDOLPH	P AND S CONSTRUCTION	02/29/2016	$988.75
	FASTENAL COMPANY01	03/07/2016	$591.52
	IBS OF SOUTH CAROLINA	03/09/2016	$575.64
	SIMPLEXGRINNELL	03/15/2016	$216.00
	CES 25	03/15/2016	$395.90
	SQ NOTHDURFT DOOR SERVIC	03/17/2016	$650.00
	WAL-MART #1286	03/17/2016	$71.88
	SMALL JOBS	03/16/2016	$500.00
	FASTENAL COMPANY01	03/18/2016	$784.33
	NAPA STORE 1015002	03/21/2016	$33.64
	BAKER DISTRIBUTING #541	03/28/2016	$191.59
	WM SUPERCENTER #881	03/28/2016	$96.01
	THE HOME DEPOT #1106	03/28/2016	$447.13
	LOWES #01064	03/29/2016	$60.59

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS RANDOLPH	IBS OF SOUTH CAROLINA	03/29/2016	$109.94
	CES 25	03/29/2016	$26.75
			$5,739.67
TRILLA MAYS	WOLTERS KLUWER HEALTH	03/01/2016	$688.01
	STAPLS7151766558000005	03/08/2016	$40.33
	STAPLS7153089030000003	03/19/2016	$124.38
	STAPLS7153089030000004	03/19/2016	$47.87
	STAPLS7153089030000002	03/19/2016	$10.70
	IN SHRED WITH US	03/28/2016	$40.00
	STAPLS7153089030000001	03/29/2016	$43.43
			$994.72
VANESSA SCOTT	Dropbox 1WV4MW5DCHZN	03/03/2016	$9.99
	BRIDGEWAY SOLUTIONS INC	03/09/2016	$707.75
	BRIDGEWAY SOLUTIONS INC	03/09/2016	$523.69
	AMAZON MKTPLACE PMTS	03/14/2016	$80.00
	WAL-MART #1183	03/15/2016	$13.02
	WAL-MART #4379	03/14/2016	$48.55
	EDUCATIONAL WONDERLAND	03/15/2016	$24.79
	JIMMY JOHNS - 896 - MO	03/16/2016	$99.20
	DTV DIRECTV SERVICE	03/18/2016	$33.90
	DOLLAR GENERAL #14459	03/23/2016	$7.50
	TARGET.COM	03/26/2016	$122.14
	WALMART.COM 8009666546	03/28/2016	$403.86
	TARGET 00019232	03/28/2016	$21.59
	TARGET.COM	03/29/2016	$95.65
			$2,191.63
VICKI BERGERSON	PURELAND SUPPLY	03/02/2016	$281.68
	VZWRLSS PRPAY AUTOPAY	03/04/2016	$30.00
	DISH NETWORK-ONE TIME	03/03/2016	$106.00
	ADOBE ACROPRO SUBS	03/09/2016	$179.88
	INFOCOMMEXPOSHOW	03/11/2016	$224.00
	INFOCOMMEXPOSHOW	03/11/2016	$189.00
	UNITED 0162484693317	03/14/2016	$392.20
	PURELAND SUPPLY	03/14/2016	$404.70
	AMAZON MKTPLACE PMTS	03/15/2016	$36.63
	DISH NETWORK-ONE TIME	03/19/2016	$66.77
	AMAZON MKTPLACE PMTS	03/19/2016	$21.14
	DISH NETWORK-ONE TIME	03/25/2016	$40.28
	DISH NETWORK-ONE TIME	03/25/2016	$40.28
	DISH NETWORK-ONE TIME	03/25/2016	$40.28
	AMAZON MKTPLACE PMTS	03/25/2016	$175.82
	DISH NETWORK-ONE TIME	03/25/2016	$40.28
	DISH NETWORK-ONE TIME	03/25/2016	$66.77
	AMAZON MKTPLACE PMTS	03/31/2016	$120.71
	PURELAND SUPPLY	03/29/2016	$1,290.39

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,746.81
VICKIE MULLER	ADOBE ACROPRO SUBS	03/09/2016	$179.88
	STAPLES 00103911	03/15/2016	$80.99
	TRAVELOCITY.COM	03/21/2016	$27.00
	DELTA AIR 0067762858586	03/21/2016	$381.20
			$669.07
VINCE EARLS	UNITED 0162483331866	03/03/2016	$353.70
	VZWRLSS APOCC VISB	03/17/2016	$208.92
	CHARLOTTE AVIATION/PRKNG	03/22/2016	$15.00
			$577.62
WADE SOX	WWW.NEWEGG.COM	03/23/2016	$26.97
			$26.97
WAYNE MARTER	BI-LO GROCERY #5759	03/13/2016	$12.24
	PUBLIX #597	03/23/2016	$6.10
	DAHLSTROM & COMPANY INC	03/30/2016	$290.00
			$308.34
WENDY SAMUEL	BI-LO GROCERY #5521	03/03/2016	$33.70
			$33.70
WILFRED JEFFCOAT	STAPLES 00103911	03/03/2016	$167.38
	STAPLES 00103911	03/24/2016	$32.39
			$199.77
WILLIAM P MORRIS	AMERICAN COUNSELING ASSO	02/29/2016	$228.00
	PAYPAL SC AHEAD	03/01/2016	$25.00
	AHEAD	03/10/2016	$98.00
	AI SQUARED	03/22/2016	$1,605.00
			$1,956.00
YOLONDA MARLEY	LOGICAL OPERATIONS	03/01/2016	$46.19
	LOGICAL OPERATIONS	03/04/2016	$81.52
	AMAZON.COM AMZN.COM/BILL	03/08/2016	$153.80
	JOHN WILEY & SONS, INC	03/10/2016	$907.10
	LOGICAL OPERATIONS	03/11/2016	$28.41
	VELOCITEACH KITS LICENSIN	03/15/2016	$1,673.25
	Amazon.com	03/18/2016	$224.65
			$3,114.92

Total for MIDLANDS TECH COLLEGE: $268,749.42

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	ASKNET CYBERLINK SHOP	03/09/2016	$87.63
	AMAZON MKTPLACE PMTS	03/10/2016	$19.88
	AMAZON MKTPLACE PMTS	03/11/2016	$399.96
	CABLE & CONNECTIONS	03/22/2016	$267.06
	AMAZON MKTPLACE PMTS	03/25/2016	$31.47
	DRI IMTOO DVD RIPPER	03/24/2016	$60.89
	AMAZON MKTPLACE PMTS	03/28/2016	$52.65
	AMAZON MKTPLACE PMTS	03/30/2016	$21.99
	AMAZON MKTPLACE PMTS	03/31/2016	$201.35
			$1,142.88
BONNIE MOFFAT	FORMSWIFT.COM/CHARGE	03/03/2016	$39.95
	WAL-MART #2214	03/02/2016	$29.29
	AMERICAN ASSOC OF MUSEUM	03/03/2016	$1,500.00
	AMERICAN ASSOCIATION FOR	03/11/2016	$115.00
	AT&T PREMIER EBIL	03/11/2016	$457.15
			$2,141.39
CALVIN OLDEN	MAYER710 COLUMBIASC	02/29/2016	$49.04
	STAPLES 00103911	03/04/2016	$18.89
	GRAYBAR ELECTRIC	03/08/2016	$206.98
	LOWES #01064	03/07/2016	$107.03
	1140 PERRY MANN	03/07/2016	$3.79
	DURO POWER INC	03/09/2016	$39.92
	MAYER710 COLUMBIASC	03/10/2016	$144.57
	CES 25	03/10/2016	$29.43
	MAYER710 COLUMBIASC	03/10/2016	$90.46
	GRAYBAR ELECTRIC	03/11/2016	$86.03
	SHERWIN WILLIAMS 702076	03/16/2016	$212.11
	AMAZON MKTPLACE PMTS	03/17/2016	$139.98
	IBS OF SOUTH CAROLINA	03/23/2016	$145.80
	MAYER710 COLUMBIASC	03/24/2016	$73.13
			$1,347.16
CELESTE WSZOLA	WAL-MART #1183	03/02/2016	$45.28
			$45.28
HUCK BEHRENDS	ACE HARDWARE CAYCE	03/03/2016	$12.83
	ACE HARDWARE CAYCE	03/09/2016	$3.64
	ACE HARDWARE CAYCE	03/17/2016	$7.40
	ACE HARDWARE CAYCE	03/21/2016	$5.35
			$29.22
JEFF POWLEY	AMAZON MKTPLACE PMTS	03/03/2016	$6.99
	WAL-MART #4379	03/05/2016	$22.26
	PUBLIX #1095	03/20/2016	$15.30
			$44.55
JOANN ZEISE	SC.GOV	03/28/2016	$29.54
			$29.54

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LAURIE C BELGER	STAPLES 00103911	03/24/2016	$45.44
			$45.44
MERRITT MCHAFFIE	SC STATE MUSEUM	02/15/2016	$118.07
	AMERICAN ASSOC OF MUSEUM	03/07/2016	$405.00
	AMERICAN AIR0012365234713	03/07/2016	$314.70
	PUBLIX #1095	03/09/2016	$14.02
	CTC CONSTANTCONTACT.COM	03/12/2016	$195.00
	DNH GODADDY.COM	03/15/2016	$2,315.14
	4IMPRINT	03/21/2016	$471.55
			$3,833.48
PAUL MATHENY	THE HOME DEPOT 1112	03/19/2016	$72.41
	THE HOME DEPOT 1112	03/19/2016	$45.20
			$117.61
SCOTTIE ASH	BI-LO GROCERY #5282	03/17/2016	$29.63
	BI-LO GROCERY #5282	03/20/2016	$3.57
	CAROLINA RETAIL PACKAGING	03/25/2016	$41.20
	BI-LO GROCERY #5723	03/30/2016	$10.58
	CAROLINA RETAIL PACKAGING	03/29/2016	$319.80
			$404.78
TONIA JOHNSON	ACE HARDWARE CAYCE	03/28/2016	$8.55
			$8.55

Total for MUSEUM COMMISSION: $9,189.88

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	AMAZON MKTPLACE PMTS	03/09/2016	$41.42
	PAYPAL COMPLIANCES	03/08/2016	$86.00
	PAYPAL SMARTSIGN SMART	03/09/2016	$37.10
	AMAZON MKTPLACE PMTS	03/16/2016	$12.67
	WM SUPERCENTER #642	03/16/2016	$13.71
	PAYPAL SMARTSIGN SMART	03/17/2016	$26.90
	AMAZON MKTPLACE PMTS	03/22/2016	$40.00
	WAL-MART #0642	03/22/2016	$41.69
	CE FLORENCE	03/23/2016	$90.93
	PAYPAL RECYCLE	03/24/2016	$50.00
	PAYPAL BUGGIESUNLM	03/30/2016	$108.96
			$549.38
CAROLYN RUSSELL	WM SUPERCENTER #642	03/07/2016	$28.68
	WAL-MART #0642	03/14/2016	$44.82
			$73.50
CATHY PELFREY	THE STATE NEWSPAPER	03/02/2016	$150.80
	PAYPAL GSTECHCOUNC	03/15/2016	$130.00
			$280.80
CYNTHIA SELLERS	PIRATES VOYAGE TICKETING	02/29/2016	$398.48
	DGI SUPPLY	03/22/2016	$167.82
	DGI SUPPLY	03/29/2016	$219.80
			$786.10
DANIELLE PACE	PIZZA HUT #700	03/11/2016	$90.75
			$90.75
HARVEY LORNE BROOKS	TMS HARRINGTON AND SON	02/29/2016	$197.43
	CMC BUILDING SUPPLY INC	03/02/2016	$197.80
	CMC BUILDING SUPPLY INC	03/03/2016	$11.12
	CMC BUILDING SUPPLY INC	03/07/2016	$30.41
	CMC BUILDING SUPPLY INC	03/08/2016	$27.41
	CMC BUILDING SUPPLY INC	03/09/2016	$196.47
	WAL-MART #0642	03/18/2016	$35.23
	CMC BUILDING SUPPLY INC	03/21/2016	$22.84
	CMC BUILDING SUPPLY INC	03/22/2016	$32.37
			$751.08
HEATH MILLIGAN	STAPLES DIRECT	03/01/2016	$120.93
	STAPLES DIRECT	03/01/2016	$42.07
	OPC Midlands Tech	03/01/2016	$170.00
	OPC Midlands Tech	03/01/2016	$170.00
	OPC COL SERVICE FEE	03/01/2016	$4.25
	CONSTRUCT PLAYTHINGS.COM	03/03/2016	$160.30
	WM SUPERCENTER #630	03/02/2016	$36.95
	STAPLES DIRECT	03/02/2016	$54.05
	OPC COL SERVICE FEE	03/01/2016	$4.25
	STAPLES DIRECT	03/03/2016	$126.98

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATH MILLIGAN	NAEYC SALES	03/02/2016	$226.50
	NASCO MAIL ORDER	03/04/2016	$130.07
	WM SUPERCENTER #642	03/29/2016	$39.17
			$1,285.52
JOSHUA BRITT	MICROSOFT ANSWER DESK	03/16/2016	$499.00
			$499.00
KULCEY CASSIDY	AMAZON MKTPLACE PMTS	02/29/2016	$32.35
	PAYPAL SOUTHCAROLI	03/07/2016	$65.00
	ADOBE CAPTIVATE SUBS	03/11/2016	$349.00
	AMAZON MKTPLACE PMTS	03/12/2016	$45.10
	AMAZON MKTPLACE PMTS	03/13/2016	$19.76
	AMAZON MKTPLACE PMTS	03/12/2016	$226.71
	AMAZON MKTPLACE PMTS	03/12/2016	$35.60
	AMAZON MKTPLACE PMTS	03/12/2016	$32.38
	AMAZON MKTPLACE PMTS	03/12/2016	$25.20
	AMAZON MKTPLACE PMTS	03/11/2016	$14.37
	AMAZON MKTPLACE PMTS	03/14/2016	$13.95
	AMAZON MKTPLACE PMTS	03/14/2016	$15.23
	Amazon.com	03/17/2016	$9.67
	Amazon.com	03/16/2016	$13.99
	Amazon.com	03/16/2016	$530.85
	AMAZON.COM AMZN.COM/BILL	03/17/2016	$63.61
	Amazon.com	03/17/2016	$159.61
	WAL-MART #0642	03/21/2016	$22.42
			$1,674.80
MALCOLM P MCLAURIN	HYMAN PAPER & CHEMICAL	03/14/2016	$75.14
			$75.14
MARILYN COLLINS	SP THE DISPLAY OUTLE	02/29/2016	$109.99
	FACEBOOK 732249AXT2	02/29/2016	$49.97
	STAPLES DIRECT	03/01/2016	$204.11
	OPC Midlands Tech	03/01/2016	$170.00
	OPC COL SERVICE FEE	03/01/2016	$4.25
	WAL-MART #0642	03/07/2016	$35.38
	CVS/PHARMACY #03565	03/08/2016	$329.70
	PIZZA HUT #400	03/08/2016	$55.00
	STAPLES DIRECT	03/08/2016	$408.22
	PIZZA HUT #400	03/09/2016	$55.00
	STAPLES DIRECT	03/11/2016	$52.86
	HERALD OFFICE SUPPLY INC	03/16/2016	$53.87
	CTC CONSTANTCONTACT.COM	03/22/2016	$65.00
	WM SUPERCENTER #642	03/22/2016	$79.95
	WAL-MART #0642	03/22/2016	$26.38
	DOLRTREE 3650 00036509	03/22/2016	$11.88
	CAROLINA INDUSTRIAL	03/22/2016	$17.28
	4IMPRINT	03/28/2016	$439.49

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,168.33
PERRY JOHNSON	WAL-MART #1127	03/06/2016	$37.23
	US INK AND TONER	03/04/2016	$90.89
	WM SUPERCENTER #642	03/04/2016	$23.38
	WAL-MART #0642	03/09/2016	$14.04
	WAL-MART #0642	03/14/2016	$14.56
	HERALD OFFICE SUPPLY INC	03/17/2016	$6.36
	HERALD OFFICE SUPPLY INC	03/17/2016	$11.88
			$198.34
ROBERT SCHULTZ	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
			$130.00
SHERRIE CHAPMAN	WM SUPERCENTER #642	02/29/2016	$36.31
	DOLRTREE 3650 00036509	02/29/2016	$43.20
	VUE TESTING/TRAIN SVC	03/08/2016	$808.00
	USC EMALL	03/24/2016	$65.00
	WM SUPERCENTER #642	03/30/2016	$21.78
			$974.29
WANDA WOODS	ADTSECURITY MYADT.COM	03/02/2016	$200.00
	HAMILTON OFFICE SUPPLY CO	03/03/2016	$388.97
			$588.97

Total for NORTHEASTERN TECH COLLEGE: $10,126.00

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	IN SHRED WITH US	03/07/2016	$30.00
	STAPLS7152423528000001	03/09/2016	$83.07
	USPS 45181402129801685	03/15/2016	$17.60
	STAPLS7153223805000001	03/23/2016	$33.71
	IN SHRED WITH US	03/29/2016	$30.00
			$194.38

Total for OFFICE OF INSPECTOR GENERAL: $194.38

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	AMAZON MKTPLACE PMTS	02/29/2016	$49.00
	FORMS AND SUPPLY - AOPD	03/01/2016	$309.66
	MSU PAYMENTS	03/04/2016	$500.00
	DELTA AIR 0062337953197	03/04/2016	$221.20
	ARC 313	03/04/2016	$55.91
	STAPLS7152412221000001	03/08/2016	$901.47
	GRIFFIN LABORATORIES	03/09/2016	$150.00
	FORMS AND SUPPLY - AOPD	03/09/2016	$106.51
	COMPUWORLD INC	03/09/2016	$436.30
	DELTA AIR 0062337493447	03/09/2016	$891.20
	BCT SOUTH CAROLINA	03/11/2016	$18.75
	STAPLS7152729616000001	03/12/2016	$55.05
	DISPLAYS2GOCOM	03/15/2016	$21.97
	FORMS AND SUPPLY - AOPD	03/14/2016	$48.55
	TOTALLY PROMOTIONAL	03/14/2016	$162.22
	ULINE SHIP SUPPLIES	03/16/2016	$91.24
	STAPLS7152842659000001	03/16/2016	$22.66
	FORMS AND SUPPLY - AOPD	03/15/2016	$20.11
	DELTA AIR 0062338431042	03/15/2016	$646.20
	LINKEDIN.COM	03/21/2016	$199.00
	FORMS AND SUPPLY - AOPD	03/21/2016	$35.66
	STAPLS7152842659000002	03/24/2016	$68.66
	Amazon.com	03/27/2016	$135.94
	BCT SOUTH CAROLINA	03/25/2016	$77.25
	AMAZON.COM AMZN.COM/BILL	03/28/2016	$619.26
			$5,843.77

Total for OFFICE OF REGULATORY STAFF: $5,843.77

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	DROBO	03/23/2016	$249.00
	NCS GED EXAM	03/23/2016	$112.50
	POPPLET.COM	03/24/2016	$34.00
			$395.50
SCARLET A GEDDINGS	THE SLOAN CONSORTIUM	02/29/2016	$670.00
	PAYPAL PACIFICSUNS	02/29/2016	$724.98
	PURELAND SUPPLY	02/29/2016	$568.50
	DELTA AIR 0062336393797	02/29/2016	$355.20
	DELTA AIR 0067756926008	03/01/2016	$411.20
	AMAZON MKTPLACE PMTS	03/07/2016	$131.10
	AMAZON MKTPLACE PMTS	03/07/2016	$14.37
	OFFICE DEPOT #1214	03/07/2016	$171.19
	GOTOCITRIX.COM	03/09/2016	$526.72
	JOHNNY'S SELECTED SEED	03/09/2016	$50.20
	JOHNNY'S SELECTED SEED	03/10/2016	$4.20
	PAYPAL GARAGEDOORS	03/15/2016	$79.98
	DELTA AIR 0067761056400	03/15/2016	$537.20
	WM SUPERCENTER #616	03/16/2016	$50.58
	GO BOSTON SHUTTLE	03/16/2016	$105.00
	GO BOSTON SHUTTLE	03/16/2016	$105.00
	GO BOSTON SHUTTLE	03/16/2016	$105.00
	NCS GED EXAM	03/17/2016	$75.00
	PWL PLEXUSWORLDWIDE	03/16/2016	$503.30
	Amazon.com	03/17/2016	$105.18
	GO BOSTON SHUTTLE	03/16/2016	$105.00
	UNITED 0167761863671	03/17/2016	$276.20
	UNITED 0167761899591	03/17/2016	$328.20
	UNITED 0167761899590	03/17/2016	$328.20
	UNITED 0167761899589	03/17/2016	$328.20
	UNITED 0167761863670	03/17/2016	$276.20
	UNITED 0167761863669	03/17/2016	$276.20
	UNITED 0167761863668	03/17/2016	$276.20
			$7,488.30

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $7,883.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	LOWES #01120	03/10/2016	$41.25
	THE HOME DEPOT #8580	03/10/2016	$8.61
	COASTAL SANITARY SUPPLY	03/17/2016	$152.88
	LOWES #00626	03/19/2016	$5.38
	WAL-MART #0642	03/18/2016	$8.08
	DOLLAR-GENERAL #1960	03/21/2016	$11.88
	DOLLAR-GENERAL #1960	03/22/2016	$42.77
	LOWES #01120	03/24/2016	$275.78
	ACADEMY SPORTS #196	03/24/2016	$45.32
			$591.95
ADAM GINN	OFFICE DEPOT #2127	03/11/2016	$105.01
			$105.01
ADIN T FELL	THE HOME DEPOT #8913	03/01/2016	$14.13
	LOWES #03026	03/02/2016	$18.66
	PSISC	03/03/2016	$204.04
	WW GRAINGER	03/03/2016	$48.38
	Amazon.com	03/03/2016	$22.99
	WW GRAINGER	03/03/2016	$128.58
	WW GRAINGER	03/04/2016	$267.54
	GREAT FALLS FEED AND SEED	03/04/2016	$10.04
	WW GRAINGER	03/04/2016	$35.08
	LOWES #00518	03/06/2016	$1,021.62
	AMAZON MKTPLACE PMTS	03/07/2016	$93.46
	AMAZON MKTPLACE PMTS	03/08/2016	$37.64
	LOWES #02520	03/09/2016	$254.50
	LOWES #00518	03/10/2016	$637.54
	LOWES #00518	03/13/2016	$874.54
	LOWES #00518	03/15/2016	$706.82
	AFFORDABLELED.COM	03/21/2016	$1,360.00
	LOWES #00518	03/22/2016	$399.74
	LOWES #00639	03/27/2016	$108.66
	ROYCE ROLLS RINGER CO	03/24/2016	$731.53
			$6,975.49
ALEX WILCOX	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	NLI SHAREFILE	03/18/2016	$370.50
	PRZCHARGE.PREZI.COM	03/25/2016	$159.00
			$581.50
AMANDA JENKINS	LOWES #01004	02/29/2016	$44.66
	AIRGAS SOUTH	03/03/2016	$2.31
	DOLRTREE 5287 00052878	03/10/2016	$3.24
	MASTERCARE CONTRACTING IN	03/14/2016	$1,600.00
	TARGET 00027425	03/16/2016	$14.76
	WW GRAINGER	03/21/2016	$52.90
	IMPRINTPLUS	03/21/2016	$124.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	PRONTO PRESS	03/23/2016	$805.71
	WW GRAINGER	03/24/2016	$411.33
	MASTERCARE CONTRACTING IN	03/24/2016	$500.00
	LOWES #00410	03/29/2016	$57.39
	SUBURBAN PROPANE	03/30/2016	$1,284.00
	STAPLS7153551870000001	03/30/2016	$427.11
	LONGLEY SUPPLY MYRTLE B	03/30/2016	$24.28
	STAPLS7153551870000002	03/30/2016	$35.30
			$5,387.43
ANGELA HASTY	US INK AND TONER	03/30/2016	$83.20
			$83.20
ANN WILSON	LOWES #00410	02/29/2016	$13.91
	TEACHERS TOUCH INC	02/29/2016	$4.86
	FOOD LION #0427	03/03/2016	$19.14
	LOWES #01004	03/03/2016	$121.51
	ANDERSON LOCK AND SECU	03/03/2016	$37.45
	WM SUPERCENTER #574	03/03/2016	$235.18
	PETSMART INC 2109	03/03/2016	$3.60
	Amazon.com	03/04/2016	$61.35
	EB SHORESCAPING WORKS	03/20/2016	$16.82
	FASTSIGNS OF MYRTLE BEACH	03/21/2016	$371.63
	STAPLS7153159506000001	03/22/2016	$121.95
	STAPLS7153159506000002	03/22/2016	$15.53
	AC MOORE STR 155	03/22/2016	$9.83
	LOWES #00410	03/21/2016	$226.05
	AC MOORE STR 155	03/29/2016	$10.77
	PETSMART INC 1528	03/29/2016	$3.63
			$1,273.21
ASHLEY CHAPMAN	HOMETEAM PEST DEFENSE 706	03/02/2016	$94.80
	LOWES #02948	03/09/2016	$10.82
	ACE HARDWARE OF SUMMERVI	03/09/2016	$12.04
	NATURE'S CALLING I	03/15/2016	$250.15
	WM SUPERCENTER #628	03/20/2016	$44.97
			$412.78
AUSTIN BROOKS	LOWES #00728	03/01/2016	$29.41
	LOWES #03050	03/01/2016	$120.79
	LOWES #03050	03/01/2016	$14.95
	ADVANCE AUTO PARTS 5540	03/02/2016	$22.13
	LOWES #03050	03/14/2016	$138.78
	LOWES #00728	03/14/2016	$139.19
	EASTERN INDUSTRIAL SUPPLI	03/14/2016	$66.12
	ANDERSON WINNELSON CO	03/14/2016	$386.71
	LOWES #03050	03/16/2016	$313.47
			$1,231.55
BARCLAY BARR	LOWES #01004	02/29/2016	$26.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BARCLAY BARR	LOWES #01004	03/09/2016	$30.43
	FLIP FOLD INC.	03/30/2016	$45.79
			$102.61
BILLY BOWERS	LOWES #01521	02/28/2016	$83.15
	STAPLES 00108696	03/03/2016	$101.93
	PUBLIX #1463	03/10/2016	$36.09
	FOOD LION #0945	03/12/2016	$11.58
	NEW TRENT INC	03/12/2016	$36.95
	STAPLES 00108696	03/10/2016	$26.26
	LOWES #01521	03/15/2016	$91.24
	STAPLES 00108696	03/15/2016	$31.79
	APPLIANCE PARTS PROS	03/21/2016	$73.20
	GRAYCO BUILDING CNT-LADY	03/21/2016	$132.72
	LOWES #01521	03/22/2016	$98.42
	APPLIANCE PARTS PROS	03/23/2016	$26.27
	LOWES #01533	03/28/2016	$52.25
	THE HOME DEPOT 1115	03/28/2016	$46.36
			$848.21
BOBBY MOSLEY	LOWES #01635	02/29/2016	$56.10
	LOWES #01635	02/29/2016	$160.74
	LOWES #01635	03/01/2016	$433.57
	ADVANCE AUTO PARTS #5680	03/01/2016	$97.99
	SUPER SERVICE	03/01/2016	$599.69
	LOWES #01635	03/08/2016	$2,481.26
	LOWES #01635	03/08/2016	$28.17
	THE HOME DEPOT #1130	03/08/2016	$71.51
	NEVILLE HARDWARE	03/08/2016	$59.25
	BUDDYS CHAIN SAW	03/11/2016	$234.95
	POWELL GENERAL & EQUIP	03/11/2016	$576.74
	HARBOR FREIGHT TOOLS 645	03/11/2016	$66.95
	LOWES #01635	03/15/2016	$218.02
	LOWES #01635	03/15/2016	$339.56
	WW GRAINGER	03/16/2016	$170.45
			$5,594.95
BRANDON JOHNSON	J. B. THOMAS & SON HARDW	03/04/2016	$18.60
			$18.60
BRANTLEY JOHNSTON	LOWES #03040	03/02/2016	$41.31
	LOWES #00416	03/03/2016	$725.71
	PPG PAINTS 9245	03/03/2016	$37.40
	LOWES #00416	03/04/2016	$116.59
	TARGET 00010876	03/08/2016	$90.00
	LOWES #03040	03/08/2016	$51.18
	WM SUPERCENTER #1030	03/10/2016	$99.87
	RADIO COMMUNICATIONS SVC	03/17/2016	$107.00
	LOWES #03040	03/20/2016	$11.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANTLEY JOHNSTON	WILLIAMS FLOORING OF LANC	03/18/2016	$1,917.12
	THE HOME DEPOT #8913	03/17/2016	$61.50
	WAL-MART #1030	03/21/2016	$5.91
	THE HOME DEPOT #8913	03/21/2016	$6.49
	THE HOME DEPOT #8913	03/23/2016	$4.95
			$3,276.81
BRENDA MAGERS	WM SUPERCENTER #5705	03/20/2016	$16.95
			$16.95
BRIAN BERRY	GALLS	03/08/2016	$54.00
	GALLS	03/26/2016	$777.35
			$831.35
BRIAN LACY	AMZ Zerbee Business Pr	03/02/2016	$108.08
	WW GRAINGER	03/07/2016	$567.75
	MDM COMMERCIAL ENTERPRIS	03/11/2016	$2,295.15
	FAMILY DOLLAR #0934	03/13/2016	$32.10
	ONITY, INC.	03/10/2016	$251.25
	DOLLAR-GENERAL #7668	03/13/2016	$16.05
	AMERICAN HOTEL REG	03/12/2016	$309.66
	SQ ACE HEATING & COOLING	03/16/2016	$504.50
	PUBLIX # 1286	03/16/2016	$8.09
	PARTSELECT.COM XXXXXXXXXX	03/17/2016	$66.35
	RESTAURANT EQUIPPERS INC	03/18/2016	$571.03
	STAPLS7152995124000001	03/18/2016	$279.59
	US FOODS CULINARY E AND S	03/19/2016	$217.19
	AMERICAN HOTEL REG	03/12/2016	$2,048.77
	GRAYBAR ELECTRIC COMPANY	03/23/2016	$69.44
	THE WEBSTAURANT STORE	03/24/2016	$18.01
	HIGDONS PORTABLE TOILETS	03/24/2016	$460.00
	SOUTHEASTERN PAPER GRO	03/22/2016	$275.63
	AMAZON MKTPLACE PMTS	03/28/2016	$8.94
	AMAZON MKTPLACE PMTS	03/28/2016	$28.48
	HARRELLS LLC	03/29/2016	$996.22
	AMAZON MKTPLACE PMTS	03/29/2016	$36.11
			$9,168.39
BRIAN ROBSON	SANDERS GARDEN CENTER LLC	03/03/2016	$253.82
	GAULT SMALL ENGINE	03/15/2016	$3.63
	QUALITY HAULERS INC	03/17/2016	$1,397.59
	PARADISE HOME CENT	03/19/2016	$15.64
	PARADISE HOME CENT	03/24/2016	$45.35
			$1,716.03
BRODIE DAVIS	J P CARLTON	02/29/2016	$268.84
	LOWES #01718	03/14/2016	$28.60
	SHERRILLTRE	03/21/2016	$55.90
	BLACK ELECTRICAL SUPPLY I	03/23/2016	$1,908.45
	BOGGS TRACTOR 1	03/23/2016	$36.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRODIE DAVIS	BOGGS TRACTOR 1	03/23/2016	$16.54
	BOGGS TRACTOR 1	03/23/2016	$111.99
	HUSQVARNA PROFESSIONAL P	03/29/2016	$975.12
			$3,402.04
BRUCE MANVILLE	TIRES PLUS	03/03/2016	$32.16
	INDUSTRIAL FABRICATORS	03/08/2016	$77.64
	INDUSTRIAL FABRICATORS	03/08/2016	$112.15
	S & D AUTO PARTS #1	03/07/2016	$15.16
	S & D AUTO PARTS #1	03/08/2016	$6.11
	TIRES PLUS	03/08/2016	$64.80
	S & D AUTO PARTS #1	03/09/2016	$19.03
	CMC BUILDING SUPPLY INC	03/09/2016	$15.47
	AUTOZONE # 4873	03/16/2016	$26.01
	S & D AUTO PARTS #1	03/16/2016	$35.91
	TIRES PLUS	03/17/2016	$298.75
	WM SUPERCENTER #642	03/21/2016	$68.95
	CMC BUILDING SUPPLY INC	03/21/2016	$18.34
	TIRES PLUS	03/21/2016	$60.00
	S & D AUTO PARTS #1	03/25/2016	$21.90
	WAL-MART #0642	03/25/2016	$31.11
	TIRES PLUS	03/28/2016	$4.80
	SPORT CYCLES	03/29/2016	$599.69
	R AND R PRODUCTS INC	03/30/2016	$125.36
	AUTOZONE # 4873	03/30/2016	$30.22
			$1,663.56
BRYAN EDENS	LOWES #01990	03/07/2016	$54.31
			$54.31
BRYAN HESTER	WW GRAINGER	03/04/2016	$164.09
	LOWES #00518	03/14/2016	$63.31
	GREENWOOD SUPPLY	03/15/2016	$96.16
	FORTNER HOME CENTER	03/16/2016	$22.76
	LOWES #00518	03/20/2016	$49.05
	DILLS LOCKSMITH	03/18/2016	$37.59
	LOWES #00518	03/22/2016	$148.04
	DOLLAR-GENERAL #4439	03/22/2016	$26.50
	DOLLAR-GENERAL #4439	03/25/2016	$22.63
			$630.13
BRYN HARMER	THE TOOL SHED	03/14/2016	$18.63
	LOWES #01718	03/14/2016	$25.36
			$43.99
BUTCH DRIGGERS	WAL-MART #0642	03/01/2016	$90.20
	LOWES #01120	03/14/2016	$23.17
	S & D AUTO PARTS #1	03/14/2016	$11.85
	WM SUPERCENTER #642	03/16/2016	$83.76
	TRAFFIC SAFETY STORE	03/15/2016	$24.27

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BUTCH DRIGGERS	WM SUPERCENTER #642	03/21/2016	$19.89
	LOWES #02803	03/22/2016	$112.54
	LOWES #02803	03/22/2016	$318.90
	EQUICROSS	03/23/2016	$331.85
	CHERAW ELECTRICAL SUPPLY	03/23/2016	$41.04
	LOWES #01075	03/26/2016	$60.63
			$1,118.10
CATHERINE TAYLOR	PETDISCOUNTERS.COM	03/03/2016	$64.95
	UNDERWOOD DISTRIBUTING	03/04/2016	$261.60
	BEN MEADOWS	03/05/2016	$144.39
	THE LAB DEPOT	03/03/2016	$190.50
	OFFICE DEPOT #62	03/09/2016	$49.99
			$711.43
CHAD MILLER	WM SUPERCENTER #642	03/07/2016	$43.20
	DOLRTREE 3650 00036509	03/07/2016	$7.56
	DOLRTREE 3650 00036509	03/10/2016	$32.64
	WM SUPERCENTER #642	03/12/2016	$3.84
	WAL-MART #0642	03/17/2016	$147.53
	DOLRTREE 3650 00036509	03/24/2016	$44.03
	WM SUPERCENTER #642	03/30/2016	$25.08
			$303.88
CHARLES GRIGG	TRACTOR SUPPLY CO #1804	03/03/2016	$70.36
	CMC BUILDING SUPPLY INC	03/09/2016	$27.95
	LOWES #00612	03/13/2016	$384.03
			$482.34
CHARLES HARRIS	LOWES #00499	03/10/2016	$82.20
	HUSQVARNA PROFESSIONAL P	03/11/2016	$518.40
	LOWES #00499	03/10/2016	$46.16
	LOWES #00499	03/10/2016	$86.23
	NAPA DILLON 0000913	03/14/2016	$15.62
	NAPA DILLON 0000913	03/15/2016	$11.90
	WAL-MART #1829	03/17/2016	$16.87
	WW GRAINGER	03/17/2016	$62.80
	WW GRAINGER	03/17/2016	$96.50
	AMAZON MKTPLACE PMTS	03/21/2016	$59.96
	AMAZON MKTPLACE PMTS	03/21/2016	$27.28
	USPS 45230005329806148	03/21/2016	$9.80
			$1,033.72
CHARLES SHEA JOYNER	LOWES #01776	03/07/2016	$189.94
	WAL-MART #1144	03/07/2016	$48.00
	TRACTOR SUPPLY #1163	03/07/2016	$17.99
	TRACTOR SUPPLY #1163	03/16/2016	$133.39
	FARMERS SERVICE CENTER	03/16/2016	$8.55
	LOWES #02920	03/21/2016	$29.86
	WM SUPERCENTER #5745	03/21/2016	$63.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SHEA JOYNER	PPG PAINTS 9387	03/23/2016	$413.55
	LOWES #00457	03/23/2016	$136.64
	THE HOME DEPOT 3606	03/23/2016	$82.85
	LOWES #02920	03/21/2016	$50.31
	LOWES #02920	03/21/2016	$71.20
	J&P PARKSEED WAYSIDE	03/25/2016	$55.13
			$1,301.30
CHRIS PRIOLO	THE HOME DEPOT 1122	03/12/2016	$113.74
	SQ HARBORTOWN LAND	03/14/2016	$250.00
	THE HOME DEPOT 1116	03/13/2016	$149.87
	THE HOME DEPOT 1116	03/15/2016	$85.10
	SURFSIDE EQUIPMENT RENTA	03/17/2016	$119.73
	THE HOME DEPOT 1122	03/16/2016	$110.72
	SURFSIDE EQUIPMENT RENTA	03/17/2016	$1.54
	THE HOME DEPOT 1122	03/17/2016	$70.52
	OREILLY AUTO 00038877	03/21/2016	$181.71
	THOMAS SUPPLY CO INC	03/21/2016	$24.48
	THE HOME DEPOT 1122	03/21/2016	$111.15
	THE HOME DEPOT 1122	03/21/2016	$115.00
	P.I. GOLF	03/22/2016	$242.25
	COMMERCIAL LIGHTING COMP	03/21/2016	$584.77
	THE HOME DEPOT 1122	03/21/2016	$120.24
	THE HOME DEPOT 1122	03/22/2016	$6.91
	THE HOME DEPOT 1122	03/22/2016	$4.40
	GRAND STAND CAMPING CONNE	03/23/2016	$1,050.65
	HYMAN PAPER & CHEMICAL	03/23/2016	$557.49
	THE HOME DEPOT 1122	03/23/2016	$20.93
	CAROLINA HYDRAULIC H	03/23/2016	$29.53
	CAROLINA HYDRAULIC H	03/23/2016	$40.85
	Amazon.com	03/25/2016	$71.11
	RICE SIGNS LLC	03/29/2016	$168.88
			$4,231.57
CHRISTOPHER FLOWERS	VEREENS TURF CENTER	02/29/2016	$610.69
	IN GEOPONICS CORPORATION	03/08/2016	$1,025.20
	P AND W GOLF SUPPLY	03/08/2016	$256.58
	HARRELLS LLC	03/18/2016	$1,960.00
			$3,852.47
CHRISTOPHER WADDELL	S & D AUTO PARTS #1	03/01/2016	$49.77
	S E FARM EQUIPMENT CO	03/01/2016	$227.85
	S & D AUTO PARTS #1	03/02/2016	$24.67
	NORTHSIDE FEED AND TACK	03/29/2016	$335.50
			$637.79
CINDY SPOONER	AMAZON MKTPLACE PMTS	03/02/2016	$65.85
	STAPLS7152069477000001	03/02/2016	$47.51
	SMITH RUBBER STAMP & SEAL	02/22/2016	$276.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	FACEBOOK 94E8U8WA32	03/03/2016	$526.58
	TRAVEL SOUTH USA	03/03/2016	$157.69
	DELTA AIR 0062337874218	03/04/2016	$315.20
	STAPLS7152234972000003	03/04/2016	$45.92
	DELTA AIR 0062337567455	03/04/2016	$315.20
	DELTA AIR 0062337887003	03/07/2016	$309.20
	PALMETTO APPAREL & EMBROI	03/09/2016	$311.04
	STAPLS7152709122000001	03/12/2016	$22.68
	WP-MIND TOOLS LTD	03/12/2016	$27.00
	STAPLS7152234972000001	03/12/2016	$10.13
	AMERICAN AIR0012365520267	03/11/2016	$194.10
	STAPLS7152234972000002	03/12/2016	$10.13
	DELTA AIR 0062338248829	03/11/2016	$127.60
	CTC CONSTANTCONTACT.COM	03/14/2016	$40.00
	DELTA AIR 0062338488672	03/14/2016	$259.20
	DELTA AIR 0062338410798	03/15/2016	$259.20
	FEDEX OFFICE 00000828	03/18/2016	$192.55
	STAPLS7152986271000001	03/18/2016	$511.33
	LANDS END BUS OUTFITTERS	03/19/2016	$33.25
			$4,057.84
CURTIS MORRIS	ADVANCE AUTO PARTS #5480	02/29/2016	$26.21
	ADVANCE AUTO PARTS #5480	02/29/2016	$15.49
	TRI-COUNTY ACE BLDRS S	02/29/2016	$13.92
	TRI-COUNTY ACE BLDRS S	03/01/2016	$12.14
	MARION DAVIS	03/02/2016	$34.75
	TRI-COUNTY ACE BLDRS S	03/04/2016	$27.87
	LINDSAY OIL PICKENS	03/11/2016	$206.69
	WM SUPERCENTER #3191	03/11/2016	$115.31
	WM SUPERCENTER #3191	03/11/2016	$14.89
			$467.27
DANIEL BELL	STAPLES 00115832	02/29/2016	$233.56
	REPLACEMENT LIGHTBULBS	03/06/2016	$39.20
	LOWES #00655	03/11/2016	$70.03
	LOWES #00655	03/15/2016	$51.47
	USPS 45148302429802345	03/28/2016	$8.45
			$402.71
DAVID B ROBINSON	QUARLES SUPPLY CO INC	03/02/2016	$8.98
	MARINE RESCUE PRODUCTS, I	03/10/2016	$582.40
	LANDSCAPE SUPPLY	03/10/2016	$65.71
	LOWES #00518	03/16/2016	$64.28
	LOWES #00518	03/16/2016	$40.18
	WAL-MART #1701	03/17/2016	$25.58
	SWIFT FIRE PROTECTION	03/22/2016	$64.20
	BI-LO GROCERY #5280	03/30/2016	$63.27
			$914.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BAKER	ADVANCE AUTO PARTS #5410	02/29/2016	$117.53
	LOWES #01990	03/01/2016	$2,415.39
	TRACTOR SUPPLY CO #1686	03/02/2016	$99.23
	LOWES #00031	03/03/2016	$142.97
	LOWES #01990	03/08/2016	$255.13
	LOWES #01990	03/08/2016	$6.39
	LOWES #01990	03/11/2016	$9.59
	LOWES #01718	03/15/2016	$39.65
	HOMEDEPOT.COM	03/18/2016	$394.66
	EBAC SYSTEMS INC	03/18/2016	$197.98
	THE HOME DEPOT 1119	03/22/2016	$26.47
			$3,704.99
DAVID DRAKE	BARCODE WAREHOUSE	03/05/2016	$137.79
	BHC TRUCKING	03/04/2016	$511.76
	BHC TRUCKING	03/07/2016	$498.11
	WWW.NEWEGG.COM	03/24/2016	$48.99
			$1,196.65
DAVID ELWART	OFFICE DEPOT #2349	03/01/2016	$107.99
	LOWES #00499	03/03/2016	$209.62
	LOWES #00499	03/04/2016	$28.57
	SOLARWINDS	03/04/2016	$2,107.00
	RINGCENTRAL, INC	03/04/2016	$5.87
	CABLE & CONNECTIONS	03/04/2016	$27.39
	AMAZON MKTPLACE PMTS	03/12/2016	$144.95
	CVS/PHARMACY #04628	03/15/2016	$25.65
	AMAZON MKTPLACE PMTS	03/23/2016	$33.92
	LOWES #00499	03/22/2016	$90.53
	AMAZON MKTPLACE PMTS	03/25/2016	$70.04
			$2,851.53
DAVID FINNEY	SANTEE DO IT BEST	03/09/2016	$14.83
	SANTEE DO IT BEST	03/15/2016	$17.10
	FOOD LION #0283	03/19/2016	$8.76
	SANTEE DO IT BEST	03/23/2016	$6.41
			$47.10
DAVID GILSON	SOUTHERN PUMP &TANK	03/02/2016	$928.27
	LOWES #02356	03/10/2016	$8.39
	LOWES #03026	03/10/2016	$25.63
	GATEWAY #21 SPARKLE	03/10/2016	$12.92
	THE HOME DEPOT #1109	03/10/2016	$9.68
	LOWES #03026	03/10/2016	$73.67
	LOWES #03026	03/14/2016	$10.23
	PSISC	03/15/2016	$62.86
	LOWES #02356	03/18/2016	$2.55
	LOWES #03026	03/21/2016	$45.82
	THE HOME DEPOT #1109	03/21/2016	$10.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GILSON	LOWES #03026	03/14/2016	$136.06
	LOWES #01751	03/23/2016	$33.03
	WW GRAINGER	03/24/2016	$438.81
	AMAZON.COM AMZN.COM/BILL	03/27/2016	$60.95
	USPS 45744001329815883	03/25/2016	$2.08
	AMAZON.COM AMZN.COM/BILL	03/26/2016	$53.80
	FEDERAL BRACE	03/28/2016	$495.39
			$2,410.16
DAVID GORDON	GRAYBAR ELECTRIC	03/01/2016	$710.16
	DOLLAR GENERAL #13478	03/04/2016	$9.47
	VERMEER MID ATLANTIC SI	03/09/2016	$121.68
	GREAT FALLS AUTO PARTS IN	03/08/2016	$35.70
	LOWES #03050	03/17/2016	$37.36
	CRESCENT SUPPLY COMPANY I	03/17/2016	$19.96
	WHITE JONES HARDWARE	03/18/2016	$5.84
	CRESCENT SUPPLY COMPANY I	03/24/2016	$8.62
	UNDERWATER FISH LIGHT	03/24/2016	$55.00
	LOVE CHEVROLET PARTS AND	03/28/2016	$81.17
	LOWES #00518	03/30/2016	$101.72
			$1,186.68
DAVID JONES	FEDEXOFFICE 00015024	03/16/2016	$235.17
	STAPLES 00115832	03/18/2016	$30.14
			$265.31
DAVID SENTER	HARBOR FREIGHT TOOLS 120	02/29/2016	$7.77
	BARGAIN BUILDING MATERIAL	03/08/2016	$53.93
	HAYES HARDWARE INC	03/11/2016	$12.40
	SQ ACCENT SIGNS AN	03/14/2016	$64.80
			$138.90
DAVID SIMMS	HUMBOLDT MFG CO	03/07/2016	$349.80
			$349.80
DAWN DUNCAN	USPS 45938006929830064	03/15/2016	$21.54
	WM SUPERCENTER #1123	03/15/2016	$21.16
	STAPLES 00118976	03/24/2016	$35.81
			$78.51
DAWN WEAVER	WAL-MART #1130	03/05/2016	$26.02
	CLINTON TRUE VALUE HDW	03/08/2016	$21.39
	HP DIRECT-PUBLICSECTOR	03/09/2016	$139.09
	CLINTON TRUE VALUE HDW	03/09/2016	$5.71
	CLINTON TRUE VALUE HDW	03/09/2016	$277.12
	BI-LO GROCERY #5046	03/25/2016	$19.54
			$488.87
DENNIS BRASWELL	LOWES #01751	03/02/2016	$116.84
	WM T MILLER LUMBER COMP	03/02/2016	$981.19
	LOWES #00626	03/10/2016	$198.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS BRASWELL	LOWES #00433	03/14/2016	$88.65
	FERGUSON ENT #27	03/15/2016	$1,123.67
			$2,509.20
DONNIE CREEL	LOWES #00358	02/29/2016	$450.75
	LOWES #00358	02/29/2016	$147.17
	DRIGGERS SMALL ENGINE, IN	03/22/2016	$78.33
	FERGUSON ENT #1419	03/29/2016	$189.88
			$866.13
DOUGLAS LYNN KRATZ	AMERICAN STANDARD BRANDS	03/02/2016	$66.78
	J THOMAS DISTRIBUTORS	03/17/2016	$131.75
	SHERWIN WILLIAMS 702066	03/23/2016	$352.84
	Amazon.com	03/24/2016	$70.07
	AUTOZONE #0237	03/23/2016	$5.38
			$626.82
EDWARD ANDERSON	WM SUPERCENTER #642	03/05/2016	$8.16
			$8.16
ELIZABETH L LANEY	SC STATE MUSEUM	02/11/2016	$43.18
	OFFICE DEPOT #440	02/29/2016	$31.10
	USPS 45426007835342799	03/01/2016	$1.86
	KROGER #640	03/23/2016	$38.05
	WM SUPERCENTER #1270	03/23/2016	$108.95
			$223.14
ELIZABETH MOSES	LOWES #02548	02/29/2016	$195.99
			$195.99
ELLIOTT WILKES	LOWES #01990	03/29/2016	$224.05
	LOWES #00031	03/30/2016	$60.32
			$284.37
ELLY JONES	THE UPS STORE #3565	03/25/2016	$64.20
			$64.20
EUGENE MOORE	WM SUPERCENTER #1358	02/29/2016	$34.49
	DOLLAR-GENERAL #4862	02/29/2016	$9.94
	CORBETTS BUILDING SUPPLY	03/01/2016	$100.78
	AUGUSTA GROUNDWORKS	03/02/2016	$1,149.05
	CORBETTS BUILDING SUPPLY	03/01/2016	$100.77
	AUGUSTA GROUNDWORKS	03/02/2016	$1,149.05
	WAL-MART #1358	03/07/2016	$20.38
	WESTBURY ACE HARDWARE	03/07/2016	$35.63
	NIMMER TURF & TREE FARM	03/07/2016	$1,210.50
	NIMMER TURF & TREE FARM	03/07/2016	$1,210.50
	OREILLY AUTO 00038836	03/11/2016	$131.68
	CONCRETE P & P #11	03/15/2016	$123.69
	CONCRETE P & P #11	03/15/2016	$123.69
	LOWES #02948	03/17/2016	$18.25
	SHUMAN FOODS	03/17/2016	$66.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE MOORE	AMAZON MKTPLACE PMTS	03/22/2016	$57.43
	USPS 45914024808233868	03/28/2016	$7.83
			$5,549.89
EVERETT ERNST	THE HOME DEPOT #1130	03/02/2016	$57.39
	TRI-COUNTY ACE BLDRS S	03/04/2016	$137.38
	DOLLAR GENERAL #12796	03/03/2016	$22.00
	KELLY SUPPLY COMPANY INC	02/23/2016	$462.08
	ADVANCE AUTO PARTS #5680	03/11/2016	$99.51
	VISTAPR VistaPrint.com	03/15/2016	$65.99
	WW GRAINGER	03/15/2016	$104.83
	VISTAPR VistaPrint.com	03/15/2016	$14.00
	LOWES #01635	03/16/2016	$34.36
	ADVANCE AUTO PARTS #5680	03/17/2016	$181.01
	LOWES #01635	03/20/2016	$1,826.14
	HD SUPPLY FACILITIES MTNC	03/18/2016	$104.94
	SP RMR SOLUTIONS, LL	03/18/2016	$184.26
	HD SUPPLY FACILITIES MTNC	03/18/2016	$354.89
	LOWES #01635	03/21/2016	$138.36
	ADVANCE AUTO PARTS #5680	03/21/2016	$25.43
	STAPLES DIRECT	03/23/2016	$239.06
	THE HOME DEPOT #1130	03/23/2016	$91.93
	TRI-COUNTY ACE	03/24/2016	$74.18
	LOWES #01635	03/16/2016	$319.00
	LOWES #01635	03/21/2016	$91.84
	LOWES #01635	03/21/2016	$259.52
	THE HOME DEPOT #1130	03/23/2016	$220.88
	HD SUPPLY FACILITIES MTNC	03/25/2016	$1,050.08
	LOWES #00907	03/28/2016	$88.99
	HD SUPPLY FACILITIES MTNC	03/28/2016	$377.31
	LOWES #01635	03/29/2016	$135.30
	LOWES #01635	03/29/2016	$42.27
	HD SUPPLY FACILITIES MTNC	03/28/2016	$158.97
	ZEP SALES AND SERVICE	03/29/2016	$535.28
	DOLLAR GENERAL #12796	03/29/2016	$93.33
	HD SUPPLY FACILITIES MTNC	03/29/2016	$136.74
			$7,727.25
FAYETTE YENNY	WW GRAINGER	03/01/2016	$111.79
	LOWES #00518	03/03/2016	$177.87
	DOLRTREE 577 00005777	03/02/2016	$11.66
	WW GRAINGER	03/09/2016	$111.79
	LOWES #00518	03/13/2016	$37.02
	WW GRAINGER	03/15/2016	$2,012.18
	OFFICEMAX/OFFICE DEPOT659	03/16/2016	$217.41
	LOWES #00518	03/24/2016	$185.29
			$2,865.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK STUKES	JARED'S HARDWARE	02/29/2016	$2.69
	JARED'S HARDWARE	03/02/2016	$6.15
	LOWES #02803	03/03/2016	$44.40
	JARED'S HARDWARE	03/08/2016	$51.99
	JARED'S HARDWARE	03/17/2016	$42.16
	GO POWERSPORTS	03/25/2016	$78.83
	DARLINGTON CHAINSAW INC	03/25/2016	$90.07
	JARED'S HARDWARE	03/29/2016	$6.47
			$322.76
GEORGE HARGROVE	TRACTOR SUPPLY CO #1708	03/17/2016	$60.41
	MAHURONS BUILDING SUPPLY	03/22/2016	$48.74
	BOLEN QUALITY BUILDING	03/22/2016	$38.39
	BLACKS SUPPLY	03/22/2016	$12.63
	LOWES #00559	03/24/2016	$25.94
	NAPA AUTO PARTS 0020619	03/29/2016	$50.05
			$236.16
GEORGE KNOWLAND	WM SUPERCENTER#3191	02/29/2016	$76.26
	TRI-COUNTY ACE BLDRS S	03/01/2016	$42.78
	WM SUPERCENTER #5487	03/01/2016	$49.69
	WAL-MART #0631	03/02/2016	$312.00
	GUITAR CENTER #736	03/02/2016	$419.07
	ROTO ROOTER PLUMBING	03/07/2016	$145.00
	ROTO ROOTER PLUMBING	03/07/2016	$505.00
	IN MERUS REFRESHMENT SER	03/21/2016	$54.95
	WAL-MART #0631	03/21/2016	$115.56
	LOWES #00469	03/21/2016	$201.37
	USPS 45694006729808532	03/21/2016	$13.45
	WOOD PRODUCT SIGNS/RECYCL	03/23/2016	$116.00
	JOYCE EQUIPMENT COMPANY	03/22/2016	$869.20
	ARC 313	03/24/2016	$339.81
	H&H GLASS SERVICES LLC OF	03/24/2016	$192.60
	KOHL'S #1215	03/25/2016	$386.67
	LOWES #00469	03/25/2016	$295.98
	WM SUPERCENTER #631	03/25/2016	$249.24
	TRI-COUNTY ACE	03/28/2016	$44.93
	THE WEBSTAURANT STORE	03/28/2016	$154.39
	JOYCE EQUIPMENT COMPANY	03/28/2016	$297.50
			$4,881.45
GEORGE WILSON	LOWES #00385	03/01/2016	$732.85
	WW GRAINGER	03/01/2016	$51.36
	HAMM HARDWARE CO.	03/07/2016	$16.04
	WILLINGHAM SON BUILDING	03/07/2016	$103.31
	DOLLAR-GENERAL #6595	03/07/2016	$39.11
	COUSINS AGRI-CENTER	03/08/2016	$117.70
	ZEP SALES AND SERVICE	03/09/2016	$591.17

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	HAMM HARDWARE CO.	03/09/2016	$82.67
	WW GRAINGER	03/10/2016	$99.68
	HAMM HARDWARE CO.	03/11/2016	$33.36
	WILLINGHAM SON BUILDING	03/18/2016	$5.75
	WM SUPERCENTER #624	03/21/2016	$17.03
	LOWES #02520	03/22/2016	$198.73
	HAMM HARDWARE CO.	03/22/2016	$24.97
	HAMM HARDWARE CO.	03/23/2016	$84.33
	LOWES #02520	03/23/2016	$59.73
	TRACTOR-SUPPLY-CO #0453	03/25/2016	$19.25
	IN S.O.S.	03/25/2016	$571.69
	NEWBERRY SUPPLY AND EQUIP	03/25/2016	$16.41
	WILLINGHAM SON BUILDING	03/28/2016	$1,008.03
	LOWES #02520	03/28/2016	$78.09
			$3,951.26
GERALD IVES	THE HOME DEPOT 1116	03/17/2016	$48.55
	HARRYS DISCOUNT TIRE CENT	03/17/2016	$30.00
	MYRTLE BEACH	03/17/2016	$708.28
	THE HOME DEPOT 1116	03/18/2016	$301.32
	THE HOME DEPOT 1116	03/22/2016	$23.51
			$1,111.66
GERALD MOON	LOWES #02548	02/29/2016	$401.70
	LOWES #02548	02/29/2016	$48.06
	OFFICE DEPOT #2361	02/29/2016	$44.50
	LOWES #02595	03/09/2016	$45.75
	HARBOR FREIGHT TOOLS 319	03/09/2016	$24.08
	OFFICE DEPOT #2361	03/11/2016	$38.13
	LOWES #02548	03/16/2016	$23.71
	LOWES #02548	03/21/2016	$18.52
			$644.45
GINGER R PORTER	WAL-MART #1123	03/01/2016	$186.72
	WM SUPERCENTER #1123	03/01/2016	$521.46
	LOWES #01635	03/01/2016	$80.52
	BIG LOTS STORES - #0275	03/01/2016	$57.20
	KMART 9320	03/01/2016	$240.60
	DOLLAR GENERAL #10792	03/12/2016	$238.45
	DOLLAR GENERAL #10792	03/12/2016	$80.30
	TRI-COUNTY ACE	03/23/2016	$18.02
			$1,423.27
GLEN HEDDEN	WM SUPERCENTER #1123	02/29/2016	$67.96
	MARION DAVIS INC	02/29/2016	$236.42
	NEVILLE HARDWARE	02/29/2016	$8.48
	TUNNAL TOWN EXPRES	03/15/2016	$15.83
	LOWES #01635	03/16/2016	$212.90
	TRI-COUNTY ACE	03/16/2016	$31.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	ADVANCE AUTO PARTS #5680	03/18/2016	$15.34
	ADVANCE AUTO PARTS #5680	03/18/2016	$9.01
	DOLLAR GENERAL #12796	03/18/2016	$13.78
	TUNNAL TOWN EXPRES	03/22/2016	$7.30
	LOWES #01635	03/24/2016	$38.28
	LOWE ELECTRIC SUPPLY	03/28/2016	$472.77
	GRAND RENTAL STATION	03/28/2016	$42.40
	OAKWAY TRACTOR	03/28/2016	$476.95
	BENSON FARM SUPPLY	03/28/2016	$146.85
	MARION DAVIS INC	03/28/2016	$42.86
			$1,838.88
GREGORY BROWN	NORTHERN TOOL EQUIPMNT	03/04/2016	$10.58
	SHARPE SAFETY SUPPLY	03/26/2016	$42.00
	ROCKYBOOTS COM	03/29/2016	$68.09
			$120.67
GWENDOLYN HENDLEY	STAPLS0143166793004001	03/12/2016	$67.52
	STAPLS0143166793000001	03/11/2016	$107.73
			$175.25
HARRY ROBERTSON	PALMETTO HOME CENT	03/08/2016	$68.38
	LOWES #00358	03/09/2016	$38.48
	LOWES #00358	03/09/2016	$83.70
	HUTTO ACE HARDWARE	03/10/2016	$26.72
	THE HOME DEPOT 1120	03/25/2016	$48.60
	THE HOME DEPOT 1120	03/25/2016	$30.09
	LOWES #00358	03/25/2016	$117.64
	WAL-MART #1037	03/25/2016	$15.06
	LOWES #00358	03/25/2016	$148.53
	WWW.NEWEGG.COM	03/30/2016	$60.98
			$638.18
JAMES A CHRISTIE	DADE PAPER - 16	03/03/2016	$501.62
	WHITE JONES HARDWARE	03/04/2016	$28.81
	LOWES #00728	03/10/2016	$14.19
	TRACTOR-SUPPLY-CO #0440	03/10/2016	$19.00
	ANDERSON NAPA AUTO PARTS	03/10/2016	$10.13
	VERMEER MID ATLANTIC SI	03/11/2016	$13.71
	THE HOME DEPOT 1105	03/10/2016	$520.77
	THE HOME DEPOT 1105	03/15/2016	$4.25
	LOWES #00728	03/17/2016	$8.77
	WHITE JONES HARDWARE	03/18/2016	$29.65
	OFFICE DEPOT #379	03/21/2016	$16.04
	THE HOME DEPOT 1105	03/21/2016	$2.19
	THE HOME DEPOT 1105	03/21/2016	$147.09
	LOWES #03050	03/24/2016	$236.63
	EASTERN INDUSTRIAL SUPPLI	03/24/2016	$36.24
			$1,589.09

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES B LANE	ADVANCE AUTO PARTS #7237	03/16/2016	$25.88
	JARED'S HARDWARE	03/23/2016	$29.14
			$55.02
JAMES GAMBRELL	GRAYCO BUILDING CNT-LADY	02/29/2016	$7.41
	LOWES #01521	03/14/2016	$306.34
	USPS 45770507335343110	03/15/2016	$9.90
	GRAYCO BUILDING CNT-LADY	03/18/2016	$6.97
	GRAYCO BUILDING CNT-LADY	03/28/2016	$15.89
	STAPLES 00108696	03/29/2016	$42.39
	USPS 45052006535305663	03/30/2016	$23.66
			$412.56
JAMES JACKSON	STAPLS7152829513000001	03/16/2016	$43.19
	STAPLS7152989413000001	03/18/2016	$25.08
	STAPLS7153062276000001	03/19/2016	$10.58
			$78.85
JAMES NEWMAN	SPRINKLERWAREHOUSE.	03/03/2016	$143.73
	AIR VENT EXTERIORS	03/04/2016	$573.00
	ROTO ROOTER	03/08/2016	$160.00
	LOWES #01986	03/15/2016	$484.24
	LANDRUM HARDWARE	03/16/2016	$4.24
	FREDS 00024786	03/16/2016	$79.44
	TERMINIX SERVICE INC	03/17/2016	$1,800.00
	AIR VENT EXTERIORS	03/21/2016	$1,337.00
	FORT MILL FORD	03/25/2016	$49.15
	LOWES #02920	03/25/2016	$35.80
	PETE DUTY AND ASSOCIATES	03/30/2016	$1,369.60
			$6,036.20
JAMES REVIS	AUTOZONE #4874	02/29/2016	$115.62
	TRACTOR SUPPLY #1457	02/29/2016	$118.75
	TRACTOR SUPPLY #1457	02/29/2016	$6.41
	WATERSAFETY	03/01/2016	$245.85
	DOLLAR GENERAL #13371	03/02/2016	$3.16
	LOWES #01004	03/03/2016	$39.39
	THE HOME DEPOT 1122	03/04/2016	$490.02
	THE HOME DEPOT 1122	03/07/2016	$165.59
	MYRTLE BEACH FIRE SAFETY	03/07/2016	$286.92
	THE HOME DEPOT 1122	03/08/2016	$51.23
	THE HOME DEPOT 1122	03/08/2016	$12.12
	DOLRTREE 105 00001057	03/08/2016	$1.07
	THE HOME DEPOT 1122	03/11/2016	$25.66
	THE HOME DEPOT 1122	03/23/2016	$292.41
	GALLS	03/26/2016	$42.64
	DOLLAR GENERAL #13371	03/25/2016	$19.58
	CAVENDERS.COM	03/25/2016	$32.99
	AMAZON MKTPLACE PMTS	03/28/2016	$60.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REVIS	DOLLAR GENERAL #13371	03/25/2016	$3.21
	HOMEDEPOT.COM	03/24/2016	$17.03
	NSC NORTHERN SAFETY CO	03/26/2016	$116.43
			$2,146.91
JAMES STANTON	STAPLES 00105536	03/08/2016	$57.13
	ACADEMY SPORTS #219	03/11/2016	$200.31
	THE HOME DEPOT 1104	03/11/2016	$132.14
	INGLES MARKETS #69	03/18/2016	$49.64
	THE HOME DEPOT 1104	03/18/2016	$23.29
			$462.51
JAMIE BAUGHMAN	BOLEN QUALITY BUILDING	02/29/2016	$38.16
	BOLEN QUALITY BUILDING	03/07/2016	$179.71
			$217.87
JASON HEGE	WCI WASTECONNECTIONSSC	03/04/2016	$46.50
	LOWES #01718	03/04/2016	$62.89
	INTEGRITY FIRE SFTY	03/22/2016	$137.96
	STAPLES 00118000	03/25/2016	$39.21
	TRAFFIC SAFETY STORE	03/28/2016	$151.21
	LANDSCAPERS SUPPLY OF GR	03/29/2016	$149.41
	SUPPLYWORKS CORP	03/29/2016	$262.24
	STAPLES 00118000	03/29/2016	$145.20
	CVS/PHARMACY #02190	03/30/2016	$21.44
			$1,016.06
JASON ROBINETT	AMAZON MKTPLACE PMTS	03/10/2016	$17.89
	AMAZON MKTPLACE PMTS	03/10/2016	$9.95
	AMAZON MKTPLACE PMTS	03/10/2016	$6.99
	ADVANTUS-SEEJANEWORK.COM	03/10/2016	$51.94
	THE HOME DEPOT 1118	03/10/2016	$10.45
	AMAZON MKTPLACE PMTS	03/11/2016	$45.99
	BOW WOW WASTE	03/16/2016	$44.00
	OFFICE DEPOT #3357	03/20/2016	$9.80
	COUNTRYCASUAL	03/21/2016	$198.00
	OFFICE DEPOT #3357	03/28/2016	$20.59
			$415.60
JASON WALKER	AMAZON MKTPLACE PMTS	03/05/2016	$45.00
	LOWES #00655	03/09/2016	$47.37
	FERGUSON ENT #23	03/16/2016	$337.14
	J P CARLTON	03/21/2016	$117.65
	J P CARLTON	03/23/2016	$484.00
	PUBLIX #472	03/25/2016	$16.26
	FERGUSON ENT #23	03/25/2016	$14.42
	ALLEN AND WEBB	03/28/2016	$119.35
			$1,181.19
JAYSON SELLERS	DAWSON LUMBER COMPANY	02/29/2016	$7.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAYSON SELLERS	GEORGETOWN SMALL ENGINES,	02/29/2016	$133.58
	CONCRETE DESIGNS	03/01/2016	$246.59
	USPS 45546004508222556	03/02/2016	$98.00
	SQ BEEMER STEAMER	03/04/2016	$140.00
	GEORGETOWN SMALL ENGINES,	03/07/2016	$23.53
	NATURE'S CALLING I	03/08/2016	$538.40
	GEORGETOWN TREE SERVICE	03/09/2016	$500.00
	FOOD LION #0706	03/11/2016	$41.13
	GALLS	03/26/2016	$21.33
			$1,749.92
JEFFREY GIBSON	WHITE HARDWARE 35	03/02/2016	$3.03
	WM SUPERCENTER #3570	03/04/2016	$13.76
	LOWES #02366	03/04/2016	$203.02
	CARQUEST AUTO SUPPLY	03/04/2016	$50.69
	WHITE HARDWARE 35	03/04/2016	$23.99
	WHITE HARDWARE 35	03/04/2016	$92.64
	FAMILY DOLLAR #0934	03/10/2016	$9.00
	CARQUEST AUTO SUPPLY	03/10/2016	$14.04
	FAMILY DOLLAR #0934	03/10/2016	$5.61
	LOWES #02366	03/10/2016	$69.53
	LOWES #02366	03/11/2016	$58.67
	WHITE HARDWARE 35	03/15/2016	$31.08
	SHERWIN WILLIAMS 702805	03/14/2016	$261.17
	THE HOME DEPOT #1747	03/14/2016	$126.59
	BIG LOTS #5299	03/14/2016	$25.92
	J&B TRACTOR CO INC	03/16/2016	$232.65
	RENTALQUIP LLC	03/17/2016	$123.12
	THE HOME DEPOT #1747	03/17/2016	$147.21
	WHITE HARDWARE 35	03/18/2016	$9.94
	WRIGHTSBORO SUPPLY INC	03/18/2016	$143.86
	LOWES #02366	03/21/2016	$42.23
	WHITE HARDWARE 35	03/21/2016	$30.47
	BAILEY'S INC	03/21/2016	$67.27
	WHITE HARDWARE 35	03/29/2016	$40.14
			$1,825.63
JESSE WATSON	LOWES #01776	03/11/2016	$19.95
	LOWES #01776	03/14/2016	$58.20
	WM SUPERCENTER #1144	03/14/2016	$48.67
	AMAZON MKTPLACE PMTS	03/15/2016	$32.64
	IN CP METALCRAFTERS INC.	03/15/2016	$320.25
	BRACKETT FARM & FOREST	03/15/2016	$51.18
	ROSE PETALS NURSERY	03/15/2016	$88.69
	WM SUPERCENTER #1034	03/17/2016	$46.96
	LOWES #01776	03/11/2016	$31.92
	LOWES #01776	03/14/2016	$74.71
	PARKER FARM SERVICE	03/28/2016	$196.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$970.13
JILLIAN DELORGE-DAVIS	RED TOP FEED AND FARM SU	03/01/2016	$28.04
	TARGET 00018291	03/10/2016	$19.53
	PUBLIX #472	03/11/2016	$216.60
	Amazon.com	03/11/2016	$145.89
	AMERIZON WIRELESS-2	03/15/2016	$66.95
	RAINBOW MEALWORMS	03/15/2016	$13.45
	SC DHEC/BUREAU OF F	03/17/2016	$125.00
	RED TOP FEED AND FARM SU	03/25/2016	$32.55
	GLOVENATION	03/28/2016	$60.65
	PCI PATTERSON VETERINA	03/29/2016	$140.26
			$848.92
JOANNA WHITE	ROTO ROOTER PLUMBING	02/29/2016	$1,585.00
	LOWES #01635	03/01/2016	$338.96
	WM SUPERCENTER #1123	03/01/2016	$185.04
	BIG LOTS STORES - #0275	03/01/2016	$42.40
	INGLES MARKETS #49	03/05/2016	$8.98
	ACADEMY SPORTS #148	03/05/2016	$45.98
	LOWES #01635	03/07/2016	$222.13
	OAKWAY TRACTOR	03/07/2016	$487.89
	EXPRESS SUPPLY WORLDWIDE	03/07/2016	$114.58
	MARION DAVIS INC	03/07/2016	$758.70
	HD SUPPLY FACILITIES MTNC	03/11/2016	$309.68
	FREEMAN GAS & ELEC-9	03/14/2016	$75.00
	FLEMING OUTDOORS	03/14/2016	$79.86
	LOWE ELECTRIC SUPPLY	03/14/2016	$186.43
	TRI-COUNTY ACE BLDRS S	03/14/2016	$138.27
	OAKWAY TRACTOR	03/16/2016	$163.76
	HARBOR FREIGHT TOOLS 645	03/20/2016	$189.22
	WM SUPERCENTER #1123	03/19/2016	$83.55
	DOLLAR GENERAL #12796	03/20/2016	$28.09
	HD SUPPLY FACILITIES MTNC	03/21/2016	$97.92
	TOWER COMPANY INC THE	03/25/2016	$50.50
	TOWER COMPANY INC THE	03/28/2016	$234.00
	TRI-COUNTY ACE	03/30/2016	$65.13
			$5,491.07
JOE ADDINGTON	WEST MARINE #197	02/29/2016	$19.43
	BLACK ELECTRICAL SUPPLY I	02/29/2016	$85.22
	CMC BUILDING SUPPLY INC	03/07/2016	$96.82
	CMC BUILDING SUPPLY INC	03/07/2016	$59.25
			$260.72
JOHN HANCOCK	LOWES #01521	03/05/2016	$269.72
	WESTBURY ACE HARDWARE	03/24/2016	$98.41
	WESTBURY ACE HARDWARE	03/25/2016	$2.59
			$370.72

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HIATT	PUBLIX #472	03/11/2016	$79.69
	TRADITIONS MO/TO	03/21/2016	$81.88
	JAS TOWNSEND AND SONS INC	03/30/2016	$80.00
	SMOKE AND FIRE COMPANY	03/30/2016	$230.00
	POWDER INC	03/30/2016	$431.00
			$902.57
JOHN LAWRENCE	DOLLAR GENERAL #10897	03/02/2016	$8.03
	HIGDONS PORTABLE TOILETS	03/03/2016	$1,650.00
	QUARLES SUPPLY CO INC	03/07/2016	$67.27
	ADVANCE AUTO PARTS 5690	03/07/2016	$31.64
	QUARLES SUPPLY CO INC	03/07/2016	$54.06
	SUBURBAN PROPANE	03/11/2016	$495.95
	THE HOME DEPOT #1748	03/10/2016	$21.37
	AG-PRO	03/14/2016	$895.12
	P & J SMALL ENGINE	03/18/2016	$100.07
	ROMAC TROPHIES & SIGNS	03/28/2016	$5.00
	DUNNRITE SMALL ENGINES L	03/28/2016	$93.81
	GREENWOOD EQUIPMENT	03/28/2016	$164.82
	LOWES #00518	03/28/2016	$136.61
	BIG MACS TIRE	03/28/2016	$209.73
	M & M TIRE	03/28/2016	$6.89
			$3,940.37
JOHN M HUNT	LOWES #01038	03/03/2016	$126.35
	S & D AUTO PARTS #1	03/04/2016	$7.71
	CMC BUILDING SUPPLY INC	03/14/2016	$4.73
	OLD TOWNE SUPPLY	03/16/2016	$72.80
	CMC BUILDING SUPPLY INC	03/18/2016	$6.20
	OLD TOWNE SUPPLY	03/28/2016	$951.91
			$1,169.70
JOHN REXRODE	LOWES #00518	02/29/2016	$775.40
	SPRATLIN HARDWARE BLDG	03/01/2016	$153.31
	SQ ACE HEATING & COOLING	03/03/2016	$2,475.00
	LOWES #00518	03/03/2016	$194.48
	LOWES #00518	03/08/2016	$889.13
	LOWES #00518	03/09/2016	$19.04
	SPRATLIN HARDWARE BLDG	03/11/2016	$57.15
	LOWES #02366	03/14/2016	$129.23
	LOWES #00518	03/14/2016	$129.38
	LOWES #00482	03/14/2016	$131.82
	LOWES #00482	03/16/2016	$44.19
	LOWES #02520	03/16/2016	$215.39
	LOWES #02366	03/16/2016	$36.83
	LOWES #00518	03/17/2016	$64.53
	THE HOME DEPOT #1747	03/16/2016	$22.13
	LOWES #02520	03/18/2016	$75.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REXRODE	SPRATLIN HARDWARE BLDG	03/24/2016	$18.25
	Trashbilling.com CC	03/28/2016	$394.80
			$5,825.22
JOHN TOBY	THE HOME DEPOT #8913	03/07/2016	$1,257.64
	CMC BUILDING SUPPLY INC	03/08/2016	$17.55
	THE HOME DEPOT #8913	03/14/2016	$613.88
	CMC BUILDING SUPPLY INC	03/16/2016	$20.07
	LOWES #02803	03/21/2016	$319.18
	THE HOME DEPOT #8913	03/21/2016	$558.13
	LOWES #02803	03/29/2016	$188.83
	THE HOME DEPOT #8913	03/28/2016	$234.08
			$3,209.36
JOHN WELLS	TRACTOR SUPPLY CO #1743	02/29/2016	$38.85
	WM SUPERCENTER #1603	02/29/2016	$9.53
	ADT SECURITY 401636602	02/29/2016	$42.99
	EZELL HARDWARE INC	02/29/2016	$46.83
	WAL-MART #1603	03/03/2016	$17.80
	SAMS EQUIPMENT & OUTDOOR	03/07/2016	$32.34
	CITY TRUE VALUE HARDWARE	03/12/2016	$26.99
	CITY TRUE VALUE HARDWARE	03/17/2016	$51.58
	SAMS EQUIPMENT & OUTDOOR	03/18/2016	$81.24
	LOWES #00416	03/18/2016	$85.15
	EZELL HARDWARE INC	03/22/2016	$28.48
	WM SUPERCENTER #1603	03/24/2016	$31.84
	DOLLAR-GENERAL #3253	03/23/2016	$6.00
	TRACTOR SUPPLY CO #1743	03/29/2016	$27.98
	CITY TRUE VALUE HARDWARE	03/29/2016	$24.55
	ADT SECURITY 401636602	03/29/2016	$42.99
	DOLLAR-GENERAL #3253	03/23/2016	$33.15
			$628.29
JOHN WHITE	SANDERS SUPPLY CO	03/01/2016	$5.00
			$5.00
JONATHAN BURROUGHS	LOWES #00655	03/02/2016	$302.28
	EDISTO ACE HARDWARE	03/02/2016	$4.33
	EDISTO TRUE VALUE	03/03/2016	$83.78
	EDISTO TRUE VALUE	03/07/2016	$12.21
	EDISTO ACE HARDWARE	03/07/2016	$7.45
	BFS - EDISTO ISLAND SC	03/08/2016	$9.90
	BP#6426803THE EDISTONIAN	03/08/2016	$12.90
	AMAZON MKTPLACE PMTS	03/13/2016	$103.38
	EDISTO ACE HARDWARE	03/14/2016	$1.61
	EDISTO ACE HARDWARE	03/14/2016	$2.88
	EDISTO ACE HARDWARE	03/14/2016	$56.32
	EDISTO ACE HARDWARE	03/21/2016	$4.85
	EDISTO ACE HARDWARE	03/21/2016	$107.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN BURROUGHS	AMAZON.COM AMZN.COM/BILL	03/21/2016	$82.20
	EDISTO ACE HARDWARE	03/21/2016	$0.86
	EDISTO ACE HARDWARE	03/21/2016	$11.63
	LOWES #00655	03/22/2016	$78.87
			$882.81
JONATHAN GREIDER	STEEN ENTERPRISES INC	02/29/2016	$110.36
	AMAZON.COM AMZN.COM/BILL	03/04/2016	$93.53
	Amazon.com	03/06/2016	$59.96
	Amazon.com	03/08/2016	$145.81
	Amazon.com	03/14/2016	$96.27
	APS CHARLESTON 005H	03/15/2016	$140.04
	EDISTO ACE HARDWARE	03/15/2016	$22.20
	Amazon.com	03/16/2016	$69.47
	STAPLES DIRECT	03/17/2016	$295.90
	AIR DELIGHTS INC	03/18/2016	$161.78
	NEFF RENTAL 025	03/21/2016	$2,054.28
	LOWES #02948	03/22/2016	$773.33
	EDISTO ACE HARDWARE	03/22/2016	$44.54
	PALMETTO HOME CENT	03/22/2016	$65.44
	GOLF CARS OF CHARLESTON	03/22/2016	$38.00
	BFS - EDISTO ISLAND SC	03/23/2016	$486.23
	AMAZON MKTPLACE PMTS	03/23/2016	$6.99
	AMAZON MKTPLACE PMTS	03/23/2016	$15.15
	AMAZON MKTPLACE PMTS	03/24/2016	$22.20
	AMAZON MKTPLACE PMTS	03/24/2016	$30.35
	POSTELL'S HEATING & AC	03/25/2016	$310.00
	AMAZON MKTPLACE PMTS	03/29/2016	$26.00
	EDISTO TRUE VALUE	03/29/2016	$129.58
			$5,197.41
JONATHAN REXRODE	CAROLINA PLUMBING SUPPLY	03/01/2016	$21.41
	CAROLINA PLUMBING SUPPLY	03/02/2016	$64.40
			$85.81
JONATHAN WADE WEATHERFORD	HYMAN PAPER & CHEMICAL	03/01/2016	$411.94
	THE HOME DEPOT 1110	03/29/2016	$160.80
			$572.74
JOSEPH KYLE BULLOCK	SHERWIN WILLIAMS #2805	02/29/2016	$419.30
	THE HOME DEPOT #1747	02/29/2016	$37.55
	THE HOME DEPOT #1747	02/29/2016	$33.14
	THE HOME DEPOT #1747	03/01/2016	$21.77
	WHITE HARDWARE 35	03/07/2016	$30.47
	WHITE HARDWARE 35	03/08/2016	$16.36
	WHITE HARDWARE 35	03/07/2016	$19.77
	THE HOME DEPOT #1747	03/01/2016	$22.41
	THE HOME DEPOT #1747	03/01/2016	$97.03
	HARRYS EQUIPMENT CENTER	03/09/2016	$102.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH KYLE BULLOCK	LOWES #02366	03/09/2016	$28.50
	belair building supply	03/09/2016	$1,900.40
	DADE PAPER - 16	03/10/2016	$207.34
	WHITE HARDWARE 35	03/22/2016	$10.15
	SNEADS CARPET ONE	03/22/2016	$1,383.30
			$4,330.28
JOY RAINTREE	LOWES #02207	03/04/2016	$12.96
	LOWES #02207	03/04/2016	$389.91
	AMAZON MKTPLACE PMTS	03/07/2016	$67.97
			$470.84
JOYCE FREEMAN	USPS 45640006535305580	03/14/2016	$3.40
	LOWES #02207	03/25/2016	$145.61
	LOWES #02207	03/29/2016	$40.95
	USPS 45640006535305580	03/30/2016	$13.80
	STAPLES 00105122	03/29/2016	$13.61
			$217.37
KALEY FOLEY	FAMILY DOLLAR #2494	03/02/2016	$32.10
			$32.10
KEELIE SHEALY	PIEDMONT FIRE EXTINGUISHE	03/04/2016	$224.46
	ORIENTAL TRADING CO	03/03/2016	$44.32
	WHITE HARDWARE 35	03/08/2016	$264.05
			$532.83
KEITH BROWN	FAMILY DOLLAR #10721	02/29/2016	$12.72
	FORTNER HOME CENTER	03/01/2016	$19.06
	LOWES #00518	03/02/2016	$168.95
	FORTNER HOME CENTER	03/02/2016	$20.80
	FORTNER HOME CENTER	03/04/2016	$33.89
	LAKELANDS HARDWARE	03/02/2016	$74.18
	LAKELANDS HARDWARE	03/04/2016	$8.47
	FORTNER HOME CENTER	03/14/2016	$25.31
	FORTNER HOME CENTER	03/15/2016	$5.72
	FORTNER HOME CENTER	03/17/2016	$19.05
	FORTNER HOME CENTER	03/17/2016	$25.40
	FORTNER HOME CENTER	03/21/2016	$17.47
	FORTNER HOME CENTER	03/22/2016	$15.46
	LAKELANDS HARDWARE	03/24/2016	$20.65
	FAMILY DOLLAR #10721	03/29/2016	$21.20
			$488.33
KELLY LEITNER	WM T MILLER LUMBER COMP	03/02/2016	$2,206.34
	LOWES #01064	03/07/2016	$56.10
	STAPLES 00103234	03/15/2016	$120.71
	MANN TOOL AND SUPPLY	03/15/2016	$54.06
	RABONS ALIGNMENT & REPAIR	03/15/2016	$715.30
	RABONS ALIGNMENT & REPAIR	03/15/2016	$765.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KELLY LEITNER	WW GRAINGER	03/17/2016	$959.12
	THE CONCRETE PROTECTOR	03/17/2016	$1,820.66
	LOWES #00433	03/21/2016	$320.56
	LOWES #02356	03/24/2016	$288.44
	QUICK STOP/CONNERS	03/30/2016	$4.30
			$7,310.59
KENNETH HEATER	AMAZON MKTPLACE PMTS	03/09/2016	$59.97
	AMAZON MKTPLACE PMTS	03/28/2016	$29.95
	AMAZON MKTPLACE PMTS	03/28/2016	$17.14
	AMAZON MKTPLACE PMTS	03/30/2016	$6.63
			$113.69
KENNETH J REED JR	B&H PHOTO, 800-606-6969	03/06/2016	$313.47
	AMAZON MKTPLACE PMTS	03/11/2016	$41.89
	MARKETING DISPLAYD INTERN	03/16/2016	$98.52
	PARKS REC TOURISM	03/17/2016	$6.47
	COLUMBIA FLAG & SIGN COM	03/24/2016	$475.20
			$935.55
KEVIN BLANTON	TRI-COUNTY ACE BLDRS S	02/29/2016	$39.83
	JAMESTOWN ADVANCED PRO	02/29/2016	$2,344.00
	TRI-COUNTY ACE BLDRS S	03/08/2016	$29.60
	LOWES #00469	03/10/2016	$112.47
	WW GRAINGER	03/15/2016	$24.74
	LOWES #01635	03/22/2016	$21.38
	TRI-COUNTY ACE	03/22/2016	$70.02
	TRI-COUNTY ACE	03/28/2016	$32.08
	SPEED ELECTRICAL	03/29/2016	$25.00
	LOWES #00469	03/28/2016	$17.18
			$2,716.30
KEVIN EVANS	BUYROLLS	03/04/2016	$89.15
	LOWES #01635	03/07/2016	$23.87
	USPS 45910006929809118	03/08/2016	$3.72
	MCNEELY STORE & RENTAL	03/08/2016	$58.19
	WW GRAINGER	03/09/2016	$146.11
	TME 52J4HR BETTRHOM	03/13/2016	$14.00
	WW GRAINGER	03/11/2016	$31.54
	LOWES #01635	03/14/2016	$226.48
	OVR O.CO/OVERSTOCK.COM	03/14/2016	$897.10
	LOWES #01635	03/17/2016	$163.10
	WAYFAIR Wayfair	03/16/2016	$1,999.60
	STAPLES 00111807	03/17/2016	$31.27
	WAL-MART #1123	03/21/2016	$126.06
	LOWES #01635	03/21/2016	$41.02
	OVR O.CO/OVERSTOCK.COM	03/23/2016	$1,615.72
	THE WEBSTAURANT STORE	03/24/2016	$584.42
	WM SUPERCENTER #1123	03/29/2016	$167.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	TRACTOR SUPPLY #1210	03/29/2016	$51.90
			$6,270.73
KEVIN PALMER	LOWES #02920	02/29/2016	$144.14
	LOWES #02920	02/29/2016	$177.02
	HOMETOWN HARDWARE	03/04/2016	$40.03
	LOWES #00612	03/04/2016	$121.65
	ADVANCE AUTO PARTS #6662	03/04/2016	$123.99
	BRIDGES TRUE VALUE HDWR	03/05/2016	$26.53
	LOWES #00612	03/04/2016	$87.79
	LOWES #02920	03/08/2016	$116.63
	ADVANCE AUTO PARTS #4101	03/10/2016	$18.14
	LOWES #01776	03/11/2016	$13.43
	IN DOMINION GROUP INC	03/21/2016	$355.13
	LOWES #02920	03/24/2016	$95.27
	ADVANCE AUTO PARTS 6864	03/24/2016	$12.83
	LOWES #02920	03/24/2016	$235.77
	DOLLAR-GENERAL #7094	03/24/2016	$5.35
	WM SUPERCENTER #5745	03/28/2016	$16.02
	LOWES #02920	03/28/2016	$47.71
	LOWES #02920	03/28/2016	$112.18
			$1,749.61
KRYSTAL GLASS	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL GLASS	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
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	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL GLASS	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	STAPLS7153435714000001	03/26/2016	$81.99
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
			$2,213.99
LARRY BONDS	PALMETTO PARCELS PLUS	03/09/2016	$5.40
	WESTBURY ACE HARDWARE	03/15/2016	$88.40
	WM SUPERCENTER #1358	03/21/2016	$3.05
	WESTBURY ACE HARDWARE	03/26/2016	$25.79
			$122.64
LAURA KIRK	USPS.COM CLICK66100611	03/02/2016	$6.01
			$6.01
LAURA LEDFORD	SC STATE MUSEUM	02/11/2016	$21.55
	FOOD LION #0458	03/13/2016	$8.51
	BI-LO GROCERY #5716	03/17/2016	$36.37
	STAPLES 00111211	03/17/2016	$61.61
			$128.04
LAVERNE JAMISON	USPS 45654001129800695	03/09/2016	$10.60
	USPS 45788001429816469	03/16/2016	$49.00
			$59.60
LEE BLAKELY	USPS 45148302429802345	03/18/2016	$5.13
			$5.13
LISA DAVIS	US INK AND TONER	02/29/2016	$170.00
	STAPLS7151950765000001	03/01/2016	$84.82
	USPS 45478003529819430	03/02/2016	$3.94
	LOWES #02595	03/16/2016	$96.69
	PARTY CITY #198	03/20/2016	$50.82
			$406.27
LYDIA KOWALSKI	WWW.EXITLIGHTCO.COM	03/04/2016	$169.00
	SQ RGE TECHNOLOGY AND SE	03/08/2016	$380.00
	FIXTUREDISP	03/09/2016	$47.09
	OFFICE DEPOT #1214	03/08/2016	$107.78
	DISPLAYS2GOCOM	03/12/2016	$72.98
	ULINE SHIP SUPPLIES	03/18/2016	$141.18
	AMAZON MKTPLACE PMTS	03/25/2016	$56.99
	AMAZON MKTPLACE PMTS	03/27/2016	$17.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA KOWALSKI	OFFICE DEPOT #1214	03/28/2016	$108.14
	OFFICE DEPOT #1214	03/28/2016	$5.87
			$1,106.78
MALIA LORRAINE COOLER	STAPLS7151714185000002	03/02/2016	$27.02
	STAPLS7151052392000002	03/03/2016	$105.99
	CVS/PHARMACY #03826	03/07/2016	$55.08
	RITE AID STORE - 11674	03/15/2016	$32.48
	WAL-MART #1383	03/19/2016	$25.78
	LOWES #01521	03/19/2016	$15.60
	CAROLINA AIR	03/21/2016	$115.00
	THE ISLAND PACKET	03/23/2016	$183.75
	MAXWAY #1806	03/24/2016	$56.92
	DOLLAR GENERAL # 12451	03/25/2016	$5.30
			$622.92
MARK KLOSTERMAN	DOLLAR-GENERAL #7668	03/26/2016	$43.07
			$43.07
MARK OWENS	BOLEN QUALITY BUILDING	03/05/2016	$23.75
	MAHURONS BUILDING SUPPLY	03/07/2016	$478.36
	SUBURBAN PROPANE	03/08/2016	$68.61
	DOLLAR GENERAL #6760	03/07/2016	$11.96
	MAHURONS BUILDING SUPPLY	03/10/2016	$10.70
	NAPA AUTO PARTS 0020619	03/17/2016	$49.19
	DOLRTREE 6551 00065516	03/24/2016	$11.47
			$654.04
MARK POWELL	LOWES #02948	03/01/2016	$155.34
	NORTHERN TOOL EQUIP	03/01/2016	$98.91
	LOWES #02948	03/03/2016	$64.76
	LOWES #02948	03/04/2016	$243.56
	THE HOME DEPOT 1103	03/05/2016	$13.81
	LOWES #02948	03/01/2016	$155.33
	NORTHERN TOOL EQUIP	03/01/2016	$98.91
	LOWES #02948	03/03/2016	$64.75
	LOWES #02948	03/04/2016	$243.56
	THE HOME DEPOT 1103	03/05/2016	$13.80
	LOWES #02948	03/07/2016	$142.62
	UNITED RENTALS	03/10/2016	$275.00
	UNITED RENTALS	03/11/2016	$35.00
	HARBOR FREIGHT TOOLS 129	03/13/2016	$320.47
	LOWES #02948	03/07/2016	$142.61
	UNITED RENTALS	03/10/2016	$275.00
	UNITED RENTALS	03/11/2016	$35.00
	UNITED RENTALS	03/14/2016	$19.89
	BOBCAT OF CHARLESTON	03/23/2016	$92.49
	THE HOME DEPOT 1118	03/29/2016	$84.56
			$2,575.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL RICHBURG	WW GRAINGER	02/29/2016	$553.02
	AMERICAN HOTEL REG	02/26/2016	$1,449.65
	Amazon.com	03/04/2016	$196.58
	WM SUPERCENTER #795	03/04/2016	$84.01
	WAL-MART #4487	03/08/2016	$47.09
	USPS 45070007835342534	03/08/2016	$17.00
	WM SUPERCENTER #795	03/11/2016	$386.72
	SQ OWENSCONSTRUCTIONANDA	03/15/2016	$500.00
	SOUTHEASTERN ENVIRONMENTA	03/22/2016	$50.00
			$3,284.07
MARY MIKULLA	Amazon.com	03/07/2016	$97.78
	JAS TOWNSEND AND SONS INC	03/04/2016	$83.50
	WM SUPERCENTER #628	03/30/2016	$3.94
	LOWES #00907	03/30/2016	$641.99
	WM SUPERCENTER #628	03/30/2016	$66.46
			$893.67
MEGAN STEGMEIR	STAPLES 00108696	02/29/2016	$65.23
	PETSMART INC 2088	03/03/2016	$17.25
	BLOOMINGDALES.COM	03/05/2016	$46.00
	BLOOMINGDALES.COM	03/04/2016	$100.00
	STAPLES 00108696	03/03/2016	$87.97
	SKECHERS.COM #600	03/04/2016	$100.00
	WM SUPERCENTER #1383	03/17/2016	$19.57
	IN BEAR MARKETING	03/17/2016	$1,535.70
	PETSMART INC 2088	03/17/2016	$59.53
			$2,031.25
MICHAEL COLLIER	LOWES #01066	03/02/2016	$105.91
	GEORGIA LOCK & SAFE	03/04/2016	$340.00
	LOWES #00499	03/15/2016	$36.45
	AMAZON MKTPLACE PMTS	03/22/2016	$329.00
	AMAZON MKTPLACE PMTS	03/22/2016	$329.00
	AMAZON MKTPLACE PMTS	03/27/2016	$66.11
	AMAZON MKTPLACE PMTS	03/28/2016	$104.13
	AMAZON MKTPLACE PMTS	03/28/2016	$17.19
	AMAZON MKTPLACE PMTS	03/28/2016	$17.19
	AMAZON MKTPLACE PMTS	03/28/2016	$11.95
	AMAZON MKTPLACE PMTS	03/29/2016	$56.32
	AMAZON MKTPLACE PMTS	03/29/2016	$139.13
			$1,552.38
MICHAEL REID	SIMPSON ACE HDWE	02/29/2016	$63.08
	HUBBARD PIPE AND SUPPLY	03/10/2016	$13.91
	LOWES #00626	03/15/2016	$72.88
	WM SUPERCENTER #511	03/15/2016	$56.92
	HARBOR FREIGHT TOOLS 672	03/26/2016	$10.23
			$217.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	AMERICAN HOTEL REGISTER	03/01/2016	$524.51
	WW GRAINGER	03/01/2016	$624.76
	PARTSTREE.COM	03/02/2016	$283.93
	WW GRAINGER	03/01/2016	$85.45
	WW GRAINGER	03/01/2016	$1,348.00
	BEAUFORT WINLECTRIC CO	03/02/2016	$325.96
	LOWES #01521	03/02/2016	$340.76
	Amazon.com	03/04/2016	$272.76
	ADVANCE AUTO PARTS #9850	03/05/2016	$135.67
	LOWES #01521	03/04/2016	$218.66
	GRAYCO BUILDING CNT-LADY	03/03/2016	$104.54
	LOWES #01521	03/08/2016	$98.75
	LOWES #01521	03/08/2016	$327.53
	GRAYCO BUILDING CNT-LADY	03/07/2016	$112.11
	GRAYCO BUILDING CNT-BEAU	03/08/2016	$32.11
	LOWES #01521	03/09/2016	$431.96
	SUPPLYWORKS CORP	03/08/2016	$75.10
	LOWES #01521	03/10/2016	$82.55
	WW GRAINGER	03/09/2016	$363.81
	GRAYCO BUILDING CNT-LADY	03/09/2016	$48.73
	SUPPLYWORKS CORP	03/09/2016	$349.30
	PARTSTREE.COM	03/12/2016	$378.53
	HD SUPPLY WATERWORKS 210	03/15/2016	$423.28
	OREILLY AUTO 00046748	03/15/2016	$42.37
	DOLRTREE 5894 00058941	03/15/2016	$8.48
	WW GRAINGER	03/16/2016	$85.12
	GRAYCO BUILDING CNT-BEAU	03/15/2016	$22.85
	GRAYCO BUILDING CNT-BEAU	03/15/2016	$420.34
	SHERWIN WILLIAMS 702601	03/17/2016	$47.88
	SUPPLYWORKS CORP	03/16/2016	$55.40
	SUPPLYWORKS CORP	03/16/2016	$128.88
	LOWES #01521	03/17/2016	$325.05
	WW GRAINGER	03/17/2016	$62.83
	LOWES #01521	03/20/2016	$101.79
	AUTO AIR	03/17/2016	$96.39
	PARTSTREE.COM	03/23/2016	$70.83
	PARTSTREE.COM	03/23/2016	$37.31
	PAYPAL STAYDRYSYST	03/22/2016	$100.80
	PAYPAL GLENSSURPLU	03/22/2016	$83.54
	LOWES #01521	03/23/2016	$207.01
	WW GRAINGER	03/25/2016	$85.45
	ADVANCE AUTO PARTS #9850	03/26/2016	$317.96
	LOWES #01521	03/26/2016	$190.58
	ADVANCE AUTO PARTS #9850	03/26/2016	$63.59
	LOWES #01521	03/26/2016	$172.15
	THE WEBSTAURANT STORE	03/28/2016	$114.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	LOWES #01521	03/28/2016	$18.61
	AMAZON MKTPLACE PMTS	03/30/2016	$73.73
	AMAZON MKTPLACE PMTS	03/30/2016	$73.72
	STEEN ENTERPRISES INC	03/30/2016	$686.68
			$10,682.49
MICHAEL TROTTER	WW GRAINGER	03/02/2016	$127.12
	ULINE SHIP SUPPLIES	03/04/2016	$955.22
	STAPLES DIRECT	03/04/2016	$73.15
	AMERICAN HOTEL REG	03/03/2016	$1,076.91
	STAPLES 00108779	03/03/2016	$119.58
	SPECIALTY STORE SERVICES	03/03/2016	$376.59
	STAPLES DIRECT	03/05/2016	$16.25
	WW GRAINGER	03/07/2016	$215.90
	NORTHERN TOOL EQUIPMNT	03/08/2016	$211.98
	ULINE SHIP SUPPLIES	03/16/2016	$160.15
	THE HOME DEPOT 6918	03/16/2016	$283.67
	THE HOME DEPOT 6918	03/16/2016	$176.07
	AMERICAN HOTEL REG	03/15/2016	$991.11
	TRAIL SERVICES	03/21/2016	$148.57
			$4,932.27
MICHAEL WATKINS	THE TOOL SHED	03/01/2016	$78.12
	CARSONS NUT BOLT AND TOOL	03/01/2016	$41.87
	THE HOME DEPOT 1104	03/01/2016	$33.86
	WALMART.COM	03/17/2016	$23.99
			$177.84
MICHAEL WILSON	IN THE SWIM RTL	03/03/2016	$177.95
	STEEN ENTERPRISES INC	03/03/2016	$28.39
	LOWES #00655	03/03/2016	$22.33
	NORTHERN TOOL EQUIP	03/03/2016	$48.81
	NORTHERN TOOL EQUIP	03/04/2016	$278.81
	IN CHARLESTONCOOLERSTORE	03/14/2016	$297.25
	ADVANCE AUTO PARTS #5348	03/16/2016	$51.95
	CAROLINA GARDEN AND TURF	03/16/2016	$102.43
	RC WORST AND CO ONLINE	03/26/2016	$135.63
	STI TURF CARE EQUIPMENT L	03/29/2016	$252.07
	ALL SEASONS MULCH MARKET	03/30/2016	$699.83
			$2,095.45
MIKE WALKER	PETCO 1564 63515647	03/08/2016	$14.96
	DOLRTREE 105 00001057	03/08/2016	$29.96
	WAL-MART #5705	03/15/2016	$76.83
	VOSS SIGNS	03/15/2016	$118.00
	PERRY'S BAIT TACKLE SHOP	03/15/2016	$30.00
	AMAZON MKTPLACE PMTS	03/21/2016	$39.57
	SPECTRUM PAINT #36	03/18/2016	$83.44
	AMAZON MKTPLACE PMTS	03/21/2016	$38.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	THE HOME DEPOT 1122	03/20/2016	$131.71
	AMAZON MKTPLACE PMTS	03/21/2016	$4.60
	AMAZON MKTPLACE PMTS	03/21/2016	$7.43
	AMAZON MKTPLACE PMTS	03/22/2016	$4.21
	AMAZON MKTPLACE PMTS	03/25/2016	$6.40
	PERRY'S BAIT TACKLE SHOP	03/27/2016	$4.00
	AMAZON MKTPLACE PMTS	03/25/2016	$54.58
	IN CENTER FOR BIRDS OF P	03/29/2016	$500.00
	VOSS SIGNS	03/15/2016	$118.00
			$1,262.68
MILAN BURTON	IN KESSLER SERVICES	03/07/2016	$600.00
	WW GRAINGER	03/09/2016	$588.94
	IN KESSLER SERVICES	03/14/2016	$1,250.00
	REDLINE POWERSPORTS	03/14/2016	$151.92
	TYLER EQUIPMENT CO	03/15/2016	$30.44
	GRAND STRAND POWER EQUIPM	03/16/2016	$68.20
	GRAND STRAND POWER EQUIPM	03/16/2016	$451.03
	LOWES #01004	03/17/2016	$403.30
	RUSSELL GRAHAM GOLF	03/16/2016	$133.75
	WW GRAINGER	03/21/2016	$268.11
	NAPA AUTO PARTS 0023375	03/21/2016	$154.36
	LOWES #01004	03/21/2016	$6.94
	ELVIS SERVICE COMPANY	03/22/2016	$250.00
	LOWES #01004	03/23/2016	$246.42
	LOWES #01004	03/26/2016	$38.35
	HD SUPPLY WATERWORKS 554	03/28/2016	$374.50
			$5,016.26
NATHAN JOHNSON	DOLLAR GENERAL #13992	03/02/2016	$16.96
	ANDERSON OUTDOOR P	03/04/2016	$196.86
	DOLLAR GENERAL #13992	03/25/2016	$16.01
	LOWES #01635	03/28/2016	$62.21
			$292.04
NATHAN MAIWALD	LOWES #01064	03/17/2016	$190.26
	LOWES #01064	03/25/2016	$47.94
			$238.20
NOAH J LETTER	GLASS MASTER OF HAMPTO	02/29/2016	$108.00
	LOWES #01521	03/04/2016	$507.44
	ISLAND FIRE PROTECTION	03/11/2016	$289.40
	BRUNSON BUILDING SUPPLY	03/18/2016	$12.92
	OIL EQUIPMENT COMPANY	03/15/2016	$136.27
	4IMPRINT	03/21/2016	$267.41
	DR. TIRE INC	03/22/2016	$18.65
	BRUNSON BUILDING SUPPLY	03/22/2016	$3.23
	BRUNSON BUILDING SUPPLY	03/30/2016	$162.73
			$1,506.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NOEL SIMONS	WHITE HARDWARE 35	03/01/2016	$513.62
	CARQUEST AUTO SUPPLY	03/28/2016	$33.78
	SCHROCKS REPAIR	03/29/2016	$1,273.48
			$1,820.88
PATRICIA HAILE	INTEGRITY FIRE SFTY	03/28/2016	$840.08
			$840.08
PATRICK COOK	AMAZON MKTPLACE PMTS	03/05/2016	$15.96
	AMAZON MKTPLACE PMTS	03/06/2016	$34.90
	GAYLORD BROS INC	03/06/2016	$874.80
	AMAZON MKTPLACE PMTS	03/05/2016	$13.96
	AMAZON MKTPLACE PMTS	03/05/2016	$69.99
	AMAZON MKTPLACE PMTS	03/06/2016	$3.99
	AMAZON MKTPLACE PMTS	03/07/2016	$42.86
	AMAZON MKTPLACE PMTS	03/07/2016	$97.10
	AMAZON MKTPLACE PMTS	03/07/2016	$108.60
	THE UPS STORE 3086	03/24/2016	$18.09
	TRACTOR SUPPLY # 1349	03/25/2016	$57.23
	AMAZON.COM AMZN.COM/BILL	03/28/2016	$139.97
	Amazon.com	03/28/2016	$139.97
	AMAZON.COM AMZN.COM/BILL	03/28/2016	$134.79
	JAS TOWNSEND AND SONS INC	03/29/2016	$459.00
			$2,211.21
PATRICK CROCKETT	SMITH TURF AND IRRIGATION	03/14/2016	$1,026.15
	CARQUEST AUTO SUPPLY	03/21/2016	$172.47
	PETCO 1563 63515639	03/21/2016	$21.15
	SEARS HOMETOWN 3325	03/21/2016	$79.48
	CARQUEST AUTO SUPPLY	03/29/2016	$148.94
	TRI-STATE PUMP & CONTROL	03/29/2016	$151.34
			$1,599.53
PERRY BAKER	WEB NETWORKSOLUTIONS	02/29/2016	$37.99
	WEB NETWORKSOLUTIONS	03/03/2016	$37.99
	DNH GODADDY.COM	03/02/2016	$27.34
	Amazon web services	03/03/2016	$0.51
	WEB NETWORKSOLUTIONS	03/03/2016	$113.97
	WEB NETWORKSOLUTIONS	03/04/2016	$37.99
	WEB NETWORKSOLUTIONS	03/09/2016	$37.99
	WEB NETWORKSOLUTIONS	03/23/2016	$75.98
	WEB NETWORKSOLUTIONS	03/26/2016	$37.99
			$407.75
PETER MITCHUM	PETTIGREW HARDWARE & SUPP	03/04/2016	$224.53
	PETTIGREW HARDWARE & SUPP	03/04/2016	$125.94
	DOLLAR-GENERAL #7288	03/04/2016	$61.26
			$411.73
R MATTHEW ELSWICK	OFFICE DEPOT #1214	03/16/2016	$129.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
R MATTHEW ELSWICK	FRENZY	03/21/2016	$2,498.08
	BCT SOUTH CAROLINA	03/21/2016	$21.65
	MOTOROLA, INC. - ONLINE	03/22/2016	$338.57
			$2,987.88
RAY STEVENS	DANA SAFETY SUPPLY INC	03/02/2016	$218.16
	LAWMENS DISTRIBUTION LLC	03/02/2016	$1,148.83
	GALLS	03/05/2016	$84.78
	SQ SQUARE HARDWARE	03/10/2016	$542.82
	CLAIM ADJ/SQ SQUARE HARD	03/10/2016	$542.82
	GALLS HQ	03/25/2016	$646.39
	STAPLES 00108696	03/29/2016	$73.42
			$3,257.22
RAYMOND O'NEIL FELTON	PP FALLCREEKBO	03/14/2016	$584.00
	PROJECT ARCADIA LLC	03/15/2016	$83.29
	BASS PRO ONLINE	03/15/2016	$435.55
	STAPLES DIRECT	03/16/2016	$31.79
	PP FALLCREEKBO	03/16/2016	$125.05
	HOMEDEPOT.COM	03/15/2016	$211.84
	FLOAT ON CORP	03/16/2016	$115.00
	TRI-COUNTY ACE	03/17/2016	$41.11
	HOMEDEPOT.COM	03/16/2016	$53.66
	TRI-COUNTY ACE	03/17/2016	$5.34
	ASCENDA MARINE	03/23/2016	$10.59
	THE HOME DEPOT #1130	03/25/2016	$596.25
	TRI-COUNTY ACE	03/28/2016	$62.11
	LOWES #01635	03/28/2016	$492.69
	BACKTOBOATING	03/28/2016	$24.00
	BASS PRO ONLINE	03/28/2016	$24.32
	THE HOME DEPOT #1130	03/28/2016	$20.95
	STAPLES 00111807	03/28/2016	$84.79
	HOMEDEPOT.COM	03/29/2016	$450.50
			$3,452.83
REGINA HUFF	CLEAN IT SUPPLY	03/07/2016	$128.34
	WM SUPERCENTER #630	03/08/2016	$17.24
	LOWES #01120	03/08/2016	$69.80
	LOWES #01120	03/08/2016	$10.96
			$226.34
RHONDA WILLIAMS	DELTA AIR 0062337853351	03/03/2016	$1,045.84
	WWW.NEWEGG.COM	03/09/2016	$16.47
			$1,062.31
RICHARD GOODWIN	PPG PAINTS 9322	03/02/2016	$62.54
	THE HOME DEPOT #1108	03/02/2016	$5.27
	INT CAROLINA FARM AND WIL	03/03/2016	$79.45
	THE HOME DEPOT #1108	03/02/2016	$29.55
	THE HOME DEPOT #1108	03/02/2016	$19.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	FORMS AND SUPPLY - AOPD	03/06/2016	$81.51
	HARBOR FREIGHT TOOLS 319	03/15/2016	$18.01
	LOWES #02595	03/15/2016	$194.62
	LOWES #02595	03/15/2016	$43.10
	LOWES #02595	03/15/2016	$36.19
	ACADEMY SPORTS #215	03/15/2016	$23.30
	Amazon.com	03/16/2016	$100.05
	HYDRADYNE 583	03/15/2016	$44.22
	DOLRTREE 1820 00018200	03/15/2016	$12.72
	DOLLAR GENERAL 15371	03/25/2016	$15.90
	LOWES #02548	03/25/2016	$6.23
	LOWES #02548	03/25/2016	$28.75
	DOLLAR GENERAL 15371	03/25/2016	$8.48
	LOWES #02548	03/28/2016	$23.14
	LOWES #02548	03/28/2016	$435.59
	LOWES #02548	03/28/2016	$89.75
			$1,358.13
ROBERT ALEXANDER	AMAZON MKTPLACE PMTS	03/15/2016	$134.85
	AMAZON.COM AMZN.COM/BILL	03/16/2016	$45.06
	AMAZON MKTPLACE PMTS	03/28/2016	$134.85
	AMAZON.COM AMZN.COM/BILL	03/29/2016	$45.20
			$359.96
ROBERT HAMMOND	CAROLINA POWER EQUIPMENT	03/01/2016	$625.29
	WM T MILLER LUMBER COMP	03/09/2016	$929.57
	WM T MILLER LUMBER COMP	03/09/2016	$1,407.99
	GLASSCOCK	03/16/2016	$1,107.00
			$4,069.85
ROBERT JAMES	OFFICE DEPOT #200	03/28/2016	$40.27
			$40.27
ROBERT MAHONEY	LOWES #00639	02/29/2016	$282.60
	LOWES #00639	03/03/2016	$102.49
	LOWES #00639	03/07/2016	$18.61
	LOWES #00639	03/08/2016	$35.28
	WAL-MART #0514	03/16/2016	$9.98
	ANDERSON PLUMBING CO	03/17/2016	$570.00
	SAFETYSIGN.COM	03/22/2016	$31.88
	LOWES #00626	03/24/2016	$101.57
	LOWES #00639	03/28/2016	$611.59
			$1,764.00
ROBERT P DINKINS	STAPLES 00111807	02/29/2016	$102.26
	LOWES #01635	03/07/2016	$72.04
	WW GRAINGER	03/08/2016	$434.71
	ANDERSON OUTDOOR P	03/10/2016	$35.00
	LOWES #01635	03/12/2016	$16.87
	STAPLES 00111807	03/12/2016	$16.41

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	IPC SUPPLY, INC.	03/14/2016	$219.87
	WAL-MART #1123	03/16/2016	$15.14
	LOWES #01635	03/16/2016	$110.73
	CAROLINA PLUMBING SUPPLY	03/16/2016	$380.44
	YODERS BUILDING SUPPLY IN	03/17/2016	$93.71
	LOWES #01635	03/07/2016	$142.61
	WW GRAINGER	03/08/2016	$149.65
	LOWES #01635	03/12/2016	$51.17
	LOWES #01635	03/12/2016	$14.08
	LOWES #01635	03/12/2016	$256.49
	YODERS BUILDING SUPPLY IN	03/18/2016	$7.89
	LOWES #01635	03/23/2016	$99.91
	DOLLAR GENERAL #13992	03/22/2016	$3.18
	LOWES #01635	03/24/2016	$17.09
	DOLLAR GENERAL #13992	03/22/2016	$10.81
	DOLLAR GENERAL #13992	03/24/2016	$10.60
			$2,260.66
ROBERT WHITE	HOMETOWN HARDWARE	03/02/2016	$28.67
	SUPPLYWORKS CORP	03/02/2016	$152.54
	PARKER FARM SERVICE	03/04/2016	$870.07
	LOWES #01776	03/21/2016	$52.30
	ADVANCE AUTO PARTS #4101	03/22/2016	$18.14
	LOWES #01776	03/21/2016	$92.43
	ADVANCE AUTO PARTS #4101	03/25/2016	$19.73
			$1,233.88
RUSSELL STOCK	PAYPAL GREAT GIFTS	03/14/2016	$4.95
	PAYPAL CHUCKA002	03/14/2016	$7.99
	PAYPAL GSALEEBY	03/14/2016	$17.30
	WM SUPERCENTER #511	03/22/2016	$168.43
			$198.67
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	03/02/2016	$1,294.17
	CORBIN TURF ONAMENTAL SUP	03/02/2016	$259.48
	PARAGON SPORTS	03/04/2016	$327.89
	SMITH TURF AND IRRIGATION	03/14/2016	$46.36
	LOWES #00518	03/16/2016	$186.31
	GREENWOOD EQUIPMENT	03/16/2016	$139.92
	LOWES #00518	03/16/2016	$99.58
	CART & TRAILER OF EMERALD	03/16/2016	$199.05
	SPRATLIN HARDWARE BLDG	03/17/2016	$68.04
	CORBIN TURF ONAMENTAL SUP	03/22/2016	$1,719.36
	BHC TRUCKING	03/22/2016	$681.33
	SPRATLIN HARDWARE BLDG	03/22/2016	$83.57
	SPRATLIN HARDWARE BLDG	03/23/2016	$33.61
	SPRATLIN HARDWARE BLDG	03/23/2016	$68.04
	BWI - GREENVILLE/	03/28/2016	$1,886.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	03/28/2016	$626.78
			$7,720.17
SCOTT STEGENGA	WAL-MART #0631	03/07/2016	$19.62
	WALGREENS #11698	03/24/2016	$42.46
	WM SUPERCENTER#3191	03/25/2016	$13.88
			$75.96
SHAWN LLEWELLYN	LANDSCAPERS SUPPLY OF GR	02/29/2016	$39.74
	THE HOME DEPOT 1104	03/05/2016	$52.92
	LOWES #01718	03/11/2016	$69.41
	LOWES #01718	03/16/2016	$10.22
	STAPLES 00118000	03/29/2016	$12.50
			$184.79
SHERRI R BUSH	AMAZON MKTPLACE PMTS	03/05/2016	$51.27
	AMAZON MKTPLACE PMTS	03/08/2016	$13.27
	ASSOCIATION OF FILM CO	03/18/2016	$150.00
	B&H PHOTO, 800-606-6969	03/18/2016	$29.00
			$243.54
STACEY JENSEN	VOSS SIGNS	03/02/2016	$83.15
	WAL-MART #1339	03/21/2016	$26.08
	PETSMART INC 1286	03/21/2016	$4.22
	WAL-MART #1339	03/21/2016	$8.90
	WALMART.COM	03/23/2016	$29.58
	AMAZON MKTPLACE PMTS	03/30/2016	$14.96
			$166.89
STAN HUTTO	OFFICE DEPOT #332	03/08/2016	$16.19
	LOWES #02967	03/15/2016	$21.21
			$37.40
STEVEN DOWDEY	LOWES #00358	03/07/2016	$352.61
	ACE HARDWARE OF SUMMERVI	03/14/2016	$24.33
	DOLLAR-GENERAL #1772	03/14/2016	$119.63
	BENTONS FEED AND SEED INC	03/15/2016	$65.00
	SHUMAN FOODS	03/16/2016	$90.75
	R & G PLUMBING & SEWER	03/17/2016	$350.00
	SHUMAN FOODS	03/16/2016	$76.47
	LOWES #00358	03/21/2016	$95.73
	LOWES #00358	03/28/2016	$53.46
			$1,227.98
STEVIE CAMERON	WHITE HARDWARE 35	03/15/2016	$366.54
	BUCK STOVE & POOL INC	03/24/2016	$638.49
	HUNTER'S HEADQUARTERS	03/24/2016	$12.62
	WHITE HARDWARE 35	03/29/2016	$337.14
			$1,354.79
SUSAN SPELL	LOWES #01064	02/29/2016	$14.13
	LOWES #00433	02/29/2016	$73.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	WAL-MART #2214	02/29/2016	$22.51
	ROCKYBOOTS COM	03/01/2016	$109.07
	SOX AND FREEMAN INC	03/01/2016	$75.00
	LOWES #01751	03/04/2016	$10.12
	LOWES #02356	03/06/2016	$18.40
	LOWES #02356	03/05/2016	$26.20
	WAL-MART #1339	03/10/2016	$25.32
	LOWES #02356	03/06/2016	$84.28
	REHABMART.COM	03/12/2016	$892.09
	LOWES #01751	03/13/2016	$82.14
	LOWES #00433	03/17/2016	$20.48
	THE COLEMAN COMPANY	03/17/2016	$908.66
	THE COLEMAN COMPANY	03/17/2016	$302.88
	GCI MUSICIAN'S FRIEND	03/21/2016	$660.12
	TRASHCANSUNLIMITED	03/17/2016	$2,199.50
	OFFICE DEPOT #2127	03/17/2016	$259.82
	WW GRAINGER	03/21/2016	$234.36
	CAROLINA RETAIL PACKAGING	03/21/2016	$79.60
	ADVANCE AUTO PARTS #7419	03/23/2016	$137.86
	ADVANCE AUTO PARTS #7419	03/23/2016	$5.34
	LOWES #01751	03/23/2016	$35.00
	LOWES #01751	03/23/2016	$388.86
	LOWES #01751	03/27/2016	$94.72
	ACADEMY SPORTS #103	03/25/2016	$215.98
	LOWES #01751	03/28/2016	$233.88
	LOWES #00433	03/17/2016	$21.52
	LOWES #00433	03/17/2016	$74.92
	LOWES #01751	03/30/2016	$102.32
			$7,408.51
TERENCE CONWAY	STAPLES 00115832	03/24/2016	$111.73
			$111.73
TERRY HURLEY	AMICK DESIGNS	02/29/2016	$420.00
	AMICK DESIGNS	02/29/2016	$80.00
	OFFICE DEPOT #2349	02/29/2016	$10.79
	OFFICE DEPOT #2349	03/07/2016	$21.78
	ARC 313	03/17/2016	$122.93
	AMICK DESIGNS	03/23/2016	$120.00
			$775.50
THELTON POWELL	LOWES #00655	03/05/2016	$12.39
	OFFICE DEPOT #3357	03/05/2016	$189.57
	PALMETTO AWARDS	03/11/2016	$57.51
	THE HOME DEPOT 1118	03/19/2016	$55.30
			$314.77
THOMAS BREWINGTON	HAMM HARDWARE CO.	03/01/2016	$76.47
	WHITAKER FLOOR COVERIN	03/03/2016	$28.88

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS BREWINGTON	WILSON TRACTOR INC	03/08/2016	$260.22
	WM SUPERCENTER #624	03/14/2016	$60.66
	HAMM HARDWARE CO.	03/14/2016	$83.78
	HAMM HARDWARE CO.	03/15/2016	$41.71
	KUNKLE TIRE & SERVICE CEN	03/17/2016	$10.50
			$562.22
THOMAS MCCANTS	LOWES #00626	03/07/2016	$16.61
	HARBOR FREIGHT TOOLS 672	03/11/2016	$78.81
	ADVANCE AUTO PARTS #5930	03/15/2016	$6.47
	SIMPSON ACE HDWE	03/18/2016	$30.75
	LOWES #00626	03/24/2016	$75.54
	SUNOCO 0021219100	03/23/2016	$6.48
	HARBOR FREIGHT TOOLS 672	03/27/2016	$8.35
	LOWES #00626	03/27/2016	$30.74
	LOWES #00626	03/28/2016	$10.24
	SHERWIN WILLIAMS 702712	03/28/2016	$121.52
			$385.51
TIMOTHY LEE	INGLES MARKETS #67	03/04/2016	$14.92
			$14.92
TIMOTHY R ZAHLER	LOWES #02356	03/16/2016	$108.93
	HARBOR FREIGHT TOOLS 634	03/16/2016	$31.23
	LOWES #02356	03/16/2016	$143.19
			$283.35
TIMOTHY RITTER	LOWES #01064	02/29/2016	$141.29
	LOWES #01064	02/29/2016	$848.46
	SANTEE DO IT BEST	03/01/2016	$71.85
	SANTEE AUTO PARTS	03/01/2016	$78.82
	SANTEE DO IT BEST	03/03/2016	$10.88
	SANTEE DO IT BEST	03/03/2016	$24.03
	SANTEE AUTO PARTS	03/03/2016	$53.45
	SANTEE DO IT BEST	03/04/2016	$90.09
	HOLLY HILL SERVICES	03/11/2016	$135.00
	SANTEE AUTO PARTS	03/11/2016	$11.76
	LOWES #00559	03/11/2016	$284.65
	USPS 45788001429816469	03/14/2016	$50.56
	STROMAN APPLIANCE CTR	03/14/2016	$75.00
	MEDILOWINCC	03/16/2016	$146.46
	AMAZON.COM AMZN.COM/BILL	03/16/2016	$53.22
	DOLLAR-GENERAL #4866	03/18/2016	$3.21
	HELMLY BROTHERS ACE HDW	03/21/2016	$41.14
	AMAZON MKTPLACE PMTS	03/22/2016	$65.98
	SANTEE DO IT BEST	03/23/2016	$94.33
	HELMLY BROTHERS ACE HDW	03/24/2016	$151.45
	HELMLY BROTHERS ACE HDW	03/28/2016	$19.15
	HELMLY BROTHERS ACE HDW	03/28/2016	$14.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RITTER	SANTEE AUTO PARTS	03/28/2016	$53.45
			$2,518.97
TRAVIS SELLERS	HAMM HARDWARE CO.	03/07/2016	$90.92
	WILSONS REFRIGERATION AC	03/11/2016	$471.00
	BI-LO GROCERY #5722	03/16/2016	$505.90
	STAPLS7153135196000001	03/22/2016	$108.26
	WILSONS REFRIGERATION AC	03/25/2016	$247.00
	SOUTHERN PUMP &TANK	03/28/2016	$306.06
	SOUTHERN PUMP &TANK	03/28/2016	$306.06
			$2,035.20
TROY CRIDER	LOWES #00907	03/02/2016	$97.88
	OFFICE DEPOT #2127	03/02/2016	$377.99
	STORE SUPPLY	03/03/2016	$57.83
	SIGNS COM INC	03/04/2016	$111.98
	USPS 45150005229805801	03/14/2016	$1.20
	LOWES #01075	03/15/2016	$1,173.68
	IN ALL THINGS IDENTIFICA	03/16/2016	$160.65
	STORE SUPPLY	03/15/2016	$125.13
	Amazon.com	03/17/2016	$37.19
	SIGNS COM INC	03/23/2016	$125.42
	STAPLS7153534921000001	03/29/2016	$497.83
			$2,766.78
VICTORIA LEWIS	PARKS REC TOURISM	03/10/2016	$48.60
	PARKS REC TOURISM	03/22/2016	$48.60
			$97.20
WILLIAM GOFF	STEEN ENTERPRISES INC	03/04/2016	$228.60
	ADVANCE AUTO PARTS #7382	03/22/2016	$110.60
	SHERWIN WILLIAMS 702293	03/22/2016	$130.49
	AMAZON MKTPLACE PMTS	03/30/2016	$68.97
			$538.66
WILLIAM JAMES	LOWES #00416	03/07/2016	$37.55
	LOWES #00416	03/08/2016	$13.15
	QUALITY POOL & SPA CON	03/10/2016	$11.83
	LOWES #00416	03/11/2016	$67.38
	LOWES #00416	03/21/2016	$60.56
	LOWES #00416	03/28/2016	$22.33
			$212.80
WILLIAM JEFF HOFFMAN	LONGLEY SUPPLY MYRTLE B	02/29/2016	$44.71
	LOWES #01004	02/29/2016	$163.42
	LOWES #01004	02/29/2016	$1,292.67
	LOWES #01004	03/01/2016	$98.48
	CONCRETE DESIGNS	03/01/2016	$12.84
	WW GRAINGER	03/02/2016	$629.60
	WW GRAINGER	03/02/2016	$620.57

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	LONGLEY SUPPLY MYRTLE B	03/08/2016	$122.62
	LOWES #01004	03/09/2016	$232.32
	HD SUPPLY WATERWORKS 554	03/09/2016	$361.47
	HYMAN PAPER & CHEMICAL	03/16/2016	$446.58
	HYMAN PAPER & CHEMICAL	03/29/2016	$220.74
			$4,246.02
WILLIAM SMITH	J. B. THOMAS & SON HARDW	02/29/2016	$25.52
	J. B. THOMAS & SON HARDW	03/01/2016	$119.82
	QUARLES SUPPLY CO INC	03/02/2016	$472.36
	AMAZON MKTPLACE PMTS	03/07/2016	$146.00
	WW GRAINGER	03/07/2016	$93.68
	QUARLES SUPPLY CO INC	03/16/2016	$944.12
	J. B. THOMAS & SON HARDW	03/24/2016	$29.20
			$1,830.70

Total for PARKS RECREATION & TOURISM: $292,027.26

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	STAPLES DIRECT	03/17/2016	$133.74
	STAPLES DIRECT	03/18/2016	$13.20
	STAPLES DIRECT	03/19/2016	$39.02
	VZWRLSS IVR VE	03/22/2016	$214.17
			$400.13
TERRY A.COSTON	FRANKLINCOVEYPRODUCTS	03/05/2016	$71.56
	KJ'S MARKET IGA -	03/09/2016	$29.45
	SOUTH CAROLINA HOSPITA	03/15/2016	$250.00
			$351.01

Total for PATIENTS COMPENSATION FUND: $751.14

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	STAPLS7152265538000001	03/05/2016	$187.25
			$187.25
ANDY LENGSAS	STAPLES 00108266	03/11/2016	$125.60
	SOUTHWES 5262193469928	03/18/2016	$526.46
	EVENT MANAGEMENT	03/23/2016	$2,000.00
			$2,652.06
ARTHUR R FLEMING	LOWES #00539	03/01/2016	$161.07
	LOWES #00539	03/03/2016	$363.94
	PALMETTO GLASS & MIRROR	03/22/2016	$1,558.39
			$2,083.40
BETTY A GOODWATER	CPI GRAPHICS	03/14/2016	$54.25
	WAL-MART #0632	03/16/2016	$51.93
			$106.18
BRIAN PARSONS	WW GRAINGER	03/01/2016	$40.45
	WW GRAINGER	03/01/2016	$76.46
	LOWES #00539	03/04/2016	$258.95
	MCMASTER-CARR	03/17/2016	$108.67
	WW GRAINGER	03/25/2016	$20.46
	WW GRAINGER	03/24/2016	$152.92
			$657.91
CHARLES R KOTLOWSKI	SOUTHWES 5262194218634	03/21/2016	$646.95
			$646.95
CHRIS HAUFF	FACEBOOK V3DF59JFE2	02/29/2016	$664.76
	PATRIOTS POINT-GIFT	02/29/2016	$2.26
	WOOBOX	03/04/2016	$49.00
	PATRIOTS POINT-GIFT	03/08/2016	$0.30
	FACEBOOK B4GZD9EFE2	03/16/2016	$750.24
	LIVESTREAM.COM	03/18/2016	$609.75
	FACEBOOK EWCWH9NEE2	03/29/2016	$750.12
			$2,826.43
DAVID KRATZ	LOWES #00539	03/02/2016	$88.53
	LOWES #00539	03/10/2016	$134.45
	WM SUPERCENTER #4384	03/15/2016	$4.21
	SUNBELT RENTALS #006	03/16/2016	$1,200.00
	Amazon.com	03/18/2016	$81.30
	LOWES #00539	03/22/2016	$141.08
	LOWES #00539	03/25/2016	$131.25
	LOWES #00539	03/29/2016	$9.74
			$1,790.56
DIANE BROWN	RAGLADY/CHES WIPER	03/09/2016	$95.70
	LOWES #00539	03/10/2016	$88.58
	CLEANING SOLUTIONS & SUPP	03/23/2016	$303.26
	CLEANING SOLUTIONS & SUPP	03/23/2016	$520.23
	CLEANING SOLUTIONS & SUPP	03/23/2016	$214.24

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DIANE BROWN	CLEANING SOLUTIONS & SUPP	03/23/2016	$319.54
	CLEANING SOLUTIONS & SUPP	03/23/2016	$7.90
	CLEANING SOLUTIONS & SUPP	03/23/2016	$251.06
	CLEANING SOLUTIONS & SUPP	03/23/2016	$288.45
	CLEANING SOLUTIONS & SUPP	03/23/2016	$303.27
	CLEANING SOLUTIONS & SUPP	03/23/2016	$107.63
	CLEANING SOLUTIONS & SUPP	03/23/2016	$229.09
			$2,728.95
EVINS SNIPES	FASTENAL COMPANY01	03/02/2016	$14.50
	CYBERWELD	03/02/2016	$84.32
	PHOENIX METALS	03/03/2016	$1,201.09
	SAFWAY SERVICES #136	03/03/2016	$1,088.33
	WW GRAINGER	03/07/2016	$981.59
	ABOLOX LLC	03/10/2016	$203.30
	SPECTRUM PAINT #31	03/14/2016	$69.86
	SHERWIN WILLIAMS 702391	03/16/2016	$28.96
	SAFWAY SERVICES #136	03/18/2016	$1,124.33
	FASTENAL COMPANY01	03/22/2016	$395.30
	LOWES #00539	03/23/2016	$86.67
	WW GRAINGER	03/24/2016	$74.21
			$5,352.46
HEATHER KELLERMAN	GRAYBAR ELECTRIC COMPANY	03/11/2016	$2,019.27
	ADOBE CREATIVE CLOUD	03/14/2016	$49.99
	NITROSELL LLC	03/16/2016	$49.50
	CDW DIRECT LLC	03/17/2016	$277.75
			$2,396.51
JAMES DELANEY	LOW COUNTRY TRUE VALUE	03/03/2016	$62.89
	FERGUSON ENT #23	03/07/2016	$31.63
	#461-UNITED REFRIGERATIO	03/08/2016	$485.00
	NO CHARLESTON PTS SP/P21	03/08/2016	$351.57
	#461-UNITED REFRIGERATIO	03/09/2016	$154.75
	#461-UNITED REFRIGERATIO	03/10/2016	$24.41
	One Hour Air II	03/10/2016	$396.00
	#461-UNITED REFRIGERATIO	03/10/2016	$524.15
	#461-UNITED REFRIGERATIO	03/11/2016	$160.92
	FERGUSON ENT #23	03/11/2016	$1,601.12
	FERGUSON ENT #23	03/15/2016	$99.84
	UNITED REFRIG BR #91	03/15/2016	$26.24
	#461-UNITED REFRIGERATIO	03/17/2016	$79.40
	#461-UNITED REFRIGERATIO	03/22/2016	$38.00
	LOW COUNTRY TRUE VALUE	03/24/2016	$76.30
			$4,112.22
JAMES M VICKERS	ADOBE CREATIVE CLOUD	03/07/2016	$49.99
	DECISION ONE CORP SUPPLI	03/19/2016	$1,084.75
	DECISION ONE CORP SUPPLI	03/22/2016	$1,760.96

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M VICKERS	ROYALL ACE HARDWARE	03/30/2016	$15.86
			$2,911.56
JOHN FUTCH	PAYPAL MOONDOGANIM	03/03/2016	$1,786.00
	MONOPRICE COM	03/07/2016	$58.79
	WWW.NEWEGG.COM	03/10/2016	$637.96
	WWW.NEWEGG.COM	03/12/2016	$1,151.97
	WWW.NEWEGG.COM	03/14/2016	$118.41
	LOWES #02948	03/20/2016	$22.43
	WWW.NEWEGG.COM	03/23/2016	$16.99
	INPATH DEVICES	03/23/2016	$539.56
	AMAZON MKTPLACE PMTS	03/23/2016	$24.58
	DNH GODADDY.COM	03/27/2016	$185.04
	BestBuyCom783363103843	03/30/2016	$75.93
	AMAZON.COM AMZN.COM/BILL	03/30/2016	$253.32
	Amazon.com	03/30/2016	$123.68
			$4,994.66
JOHN WOMERSLEY	FASTENAL COMPANY01	02/29/2016	$266.92
	WW GRAINGER	03/02/2016	$327.74
	CES 17	03/02/2016	$571.40
	WW GRAINGER	03/03/2016	$14.46
	BATTERIES PLUS	03/03/2016	$1,160.14
	WW GRAINGER	03/16/2016	$53.87
	ACME DOORS INC	03/17/2016	$135.00
	CES 17	03/17/2016	$192.60
	CES 17	03/22/2016	$97.20
	WW GRAINGER	03/25/2016	$90.52
	LFI-ELC LIGHT FIXT	03/25/2016	$557.28
	WW GRAINGER	03/25/2016	$526.23
	CES 17	03/24/2016	$1,050.46
	CES 17	03/29/2016	$515.20
			$5,559.02
JOSEPH CAMPBELL	LOWES #00539	03/02/2016	$40.49
	WAL-MART #0632	03/04/2016	$49.62
	LOWES #00539	03/07/2016	$63.69
	WAL-MART #0632	03/07/2016	$40.01
	LOWES #00539	03/15/2016	$79.05
	LOWES #00539	03/16/2016	$58.33
	SHERWIN WILLIAMS 702391	03/16/2016	$23.61
	LOWES #00539	03/23/2016	$380.94
	LOWES #00539	03/23/2016	$9.70
	LOWES #00539	03/30/2016	$109.60
			$855.04
KAYLA HALCHAK	MT PLEASANT BUSINESS A	03/17/2016	$40.00
	OFFICE EXPRESS	03/22/2016	$80.29
	FREDPRYOR CAREERTRACK	03/28/2016	$39.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$159.29
KEITH GRYBOWSKI	LOWES #00539	03/05/2016	$51.98
	WM SUPERCENTER #632	03/10/2016	$69.64
	STAPLES DIRECT	03/10/2016	$126.48
	LOWES #00539	03/12/2016	$31.37
	WALMART.COM	03/15/2016	$72.48
	CAROLINA BIOLOGIC SUPPLY	03/15/2016	$76.17
	SHOPTRN Rothco	03/15/2016	$193.92
	WWW.NEWEGG.COM	03/17/2016	$359.99
	STAPLES DIRECT	03/19/2016	$271.24
	STAPLES DIRECT	03/22/2016	$79.83
	UNITED 0162929991009	03/23/2016	$137.00
	UNITED 0162485821167	03/23/2016	$100.10
	UNITED 0162929991388	03/23/2016	$132.00
	UNITED 0162485817587	03/23/2016	$432.20
	AMAZON MKTPLACE PMTS	03/30/2016	$357.96
	WILLIAMS AND WILLIAMS INC	03/29/2016	$350.87
	STAPLES DIRECT	03/30/2016	$85.49
			$2,928.72
KENNETH PETERSEN	CLEANING SOLUTIONS & SUPP	03/30/2016	$371.68
			$371.68
KERRY WILLIAMSON	CHANNING BETE CO AHA	03/04/2016	$192.11
	VITALITY MEDICAL INC	03/16/2016	$87.04
	SMARTDRAW.COM	03/17/2016	$39.95
			$319.10
MARGARET E TORRES	STAPLS7151939958000001	03/01/2016	$368.92
	DIAMOND SPRINGS WATER	03/02/2016	$74.60
	INDEED	03/02/2016	$201.27
	STAPLS0142924581000002	03/03/2016	$66.93
	STAPLS7153499893000001	03/29/2016	$185.20
			$896.92
MARGARET SHEPARD	ADOBE ACROPRO SUBS	02/29/2016	$14.99
	STAPLES 00108266	03/14/2016	$125.97
	JUNIOR LEAGUE OF CHARLEST	03/23/2016	$168.00
	PAK MAIL CENTER 139	03/29/2016	$88.48
			$397.44
MELISSA J BUCHANAN	AMERICAN ASSOC OF MUSEUM	02/29/2016	$45.00
	WM SUPERCENTER #1359	03/03/2016	$6.01
	LOWES #00497	03/04/2016	$54.75
	AMERICAN ASSOC OF MUSEUM	03/07/2016	$480.00
	AMERICAN ASSOC OF MUSEUM	03/07/2016	$45.00
	AMERICAN ASSOC OF MUSEUM	03/07/2016	$480.00
	TARGET 00018291	03/09/2016	$86.79
	DORFMAN MUSEUM FIGURES	03/16/2016	$130.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J BUCHANAN	RUSTY ZIPPER	03/22/2016	$560.65
	Amazon.com	03/27/2016	$11.48
			$1,899.68
MICHAEL HASTINGS	Georgia Portable Building	03/09/2016	$283.20
	AMERICAN FLAGPOLES AND	03/11/2016	$828.82
			$1,112.02
MICHAEL TOWNSEND	WWW.NEWEGG.COM	03/10/2016	$239.68
	DMI DELL BUS ONLINE	03/11/2016	$2,000.86
	Amazon.com	03/15/2016	$113.90
	NEWPORT CORPORATION	03/23/2016	$164.00
	ICD GROUP	03/25/2016	$1,223.04
	WWW.NEWEGG.COM	03/25/2016	$42.29
	STAPLES DIRECT	03/26/2016	$542.45
			$4,326.22
NICHOLAS HILTON	WWW.NEWEGGBUSINESS.COM	03/09/2016	$159.32
	PEREZS WELDING AND FAB AN	03/24/2016	$1,334.00
			$1,493.32
PAUL D JEFFERS	CANOPIES AND TARPS.COM	03/09/2016	$382.59
			$382.59
PEGGY BENSON	STAPLES 00108266	03/11/2016	$68.34
	STAPLES 00108266	03/11/2016	$91.94
	STAPLES 00108266	03/18/2016	$77.55
	STAPLES DIRECT	03/30/2016	$121.27
			$359.10
RICKIE D HASELDEN	WW GRAINGER	03/02/2016	$40.36
	ROYALL ACE HARDWARE	03/04/2016	$46.74
	ROYALL ACE HARDWARE	03/04/2016	$19.65
	R & G PLUMBING & SEWER	03/07/2016	$1,250.00
	ROYALL ACE HARDWARE	03/07/2016	$47.70
	#461-UNITED REFRIGERATIO	03/16/2016	$107.44
	OSI DISCOUNTSAFETYGEAR	03/18/2016	$24.08
	#461-UNITED REFRIGERATIO	03/21/2016	$28.21
			$1,564.18
ROBERT G CLARK	WEBFLOW.COM	02/29/2016	$42.00
	EXPERTS EXCHANGE LLC	02/29/2016	$22.95
	2CO INTUILAB	02/26/2016	$1,992.00
	CTC CONSTANTCONTACT.COM	02/29/2016	$40.00
	GOTOCITRIX.COM	03/01/2016	$425.32
	UNITYTECHNOLOGIES A/S	03/01/2016	$225.00
	PAYPAL MOONDOGANIM	03/02/2016	$2,000.00
	ADOBE CREATIVE CLOUD	03/02/2016	$1,329.81
	STAPLES 00108266	03/02/2016	$863.61
	LOCKHEED MARTIN GTL	03/04/2016	$1,795.50
	Dropbox 7RKZCLVLVGBW	03/04/2016	$2,250.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	2CO INTUILAB	03/05/2016	$996.00
	2CO INTUILAB	03/05/2016	$996.00
	AMAZON.COM AMZN.COM/BILL	03/08/2016	$276.58
	B&H PHOTO, 800-606-6969	03/16/2016	$1,371.65
	WPCHRG.COM	03/17/2016	$29.00
	PAYPAL A3REV.COM	03/18/2016	$29.00
	DNH GODADDY.COM	03/17/2016	$125.98
	WEBFLOW.COM	03/22/2016	$5.00
	CTC CONSTANTCONTACT.COM	03/26/2016	$40.00
	EXPERTS EXCHANGE LLC	03/29/2016	$22.95
	WEBFLOW.COM	03/30/2016	$42.00
	GOTOCITRIX.COM	03/30/2016	$425.32
			$15,345.67
ROBERT L HOWARD	DISPLAYS2GOCOM	03/24/2016	$295.94
			$295.94
ROBERT SIMMONS	RKO TOTAL GRAPHICS	02/29/2016	$37.98
	RKO TOTAL GRAPHICS	03/02/2016	$57.51
	DOLLAR-GENERAL #1600	03/03/2016	$28.48
	ROYALL ACE HARDWARE	03/04/2016	$13.00
	HARBOR FREIGHT TOOLS 129	03/04/2016	$42.17
	DOLRTREE 363 00003632	03/03/2016	$21.70
	ARS CHARLESTON 9051	03/10/2016	$200.00
	CURD MULTIPLASTICS	03/14/2016	$604.65
	PEREZS WELDING AND FAB AN	03/15/2016	$1,800.00
	SUNBELT RENTALS #006	03/16/2016	$500.00
	Stanchion World	03/29/2016	$1,524.02
	RKO TOTAL GRAPHICS	03/30/2016	$1,906.89
			$6,736.40
SAMUEL T DERRICK	CRAIGSLIST.ORG	03/01/2016	$25.00
	CPI GRAPHICS	03/02/2016	$117.18
	GEMS ON DISPLAY	03/10/2016	$80.23
	POSPAPER.COM	03/14/2016	$111.90
	GEMS ON DISPLAY	03/15/2016	$55.30
	PORT CITY PAPER	03/16/2016	$348.66
	WM SUPERCENTER #632	03/18/2016	$34.56
	LOWES #00539	03/30/2016	$27.10
			$799.93
SIS REDA	STAPLES 00108266	03/04/2016	$82.43
	WAL-MART #0632	03/10/2016	$23.00
	WAL-MART #0632	03/16/2016	$3.19
	STAPLES 00108266	03/16/2016	$69.39
	SOUTHWES 5262194216032	03/21/2016	$395.96
	STAPLES 00108266	03/22/2016	$66.15
	STAPLES 00108266	03/24/2016	$63.86
	WM SUPERCENTER #632	03/30/2016	$127.64

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$831.62
WILLIAM H WEATHERFORD	FASTENAL COMPANY01	03/01/2016	$24.27
	LOWES #00539	03/01/2016	$28.31
	MCMASTER-CARR	03/02/2016	$66.63
	WM SUPERCENTER #632	03/04/2016	$134.54
	ROYALL ACE HARDWARE	03/04/2016	$41.20
	WM SUPERCENTER #4384	03/04/2016	$12.85
	NOR NORTHERN TOOL	03/07/2016	$211.52
	RADIOSHACK COR00117432	03/07/2016	$9.19
	MT PLEASANT RADIO CO	03/08/2016	$54.39
	HARBOR FREIGHT TOOLS 129	03/08/2016	$21.68
	NORTHERN TOOL EQUIP	03/08/2016	$124.70
	BATTERY JACK INC	03/10/2016	$258.80
	ROYALL ACE HARDWARE	03/14/2016	$24.59
	ROYALL ACE HARDWARE	03/15/2016	$22.97
	OREILLY AUTO 00019851	03/16/2016	$15.59
	ROYALL ACE HARDWARE	03/18/2016	$50.52
	PARKS AUTO PARTS-MT P	03/22/2016	$3.90
	LOWES #00539	03/22/2016	$127.02
	AMAZON.COM AMZN.COM/BILL	03/27/2016	$10.70
	AMAZON.COM AMZN.COM/BILL	03/28/2016	$21.40
	TRACTOR SUPPLY CO #1564	03/28/2016	$39.02
	LOWES #00539	03/28/2016	$51.36
	LOWES #00539	03/30/2016	$104.70
	MCMASTER-CARR	03/29/2016	$88.03
			$1,547.88

Total for PATRIOTS POINT DEV AUTH: $81,628.86

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ELLICIA THOMPSON	STAPLS7151980393000001	03/01/2016	$212.09
	SURVEYMONKEY.COM	03/10/2016	$300.00
	STAPLS7153537608000001	03/29/2016	$65.17
			$577.26
PETER OBOYLE	GAN 1120GRNVILLENEWCIR	03/14/2016	$9.95
			$9.95
YOLANDA DAVIS	OFFICE DEPOT #2349	03/23/2016	$43.16
			$43.16

Total for PROBATION PAROLE & PARDON SERVICES: $630.37

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS 45180402029801016	03/16/2016	$98.04
			$98.04

Total for PROCUREMENT REVIEW PANEL: $98.04

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	MWW MONSTER.COM	03/07/2016	$290.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	D J WALL-ST-JOURNAL	03/11/2016	$28.99
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
			$526.99
SUSAN MONDIER	NIGP	02/29/2016	$190.00
	SOUTH CAROLINA ASSOCIA	02/29/2016	$40.00
	DELTA AIR 0062337765131	03/04/2016	$647.20
	FIND A CODE, LLC	03/04/2016	$54.90
	SOUTH CAROLINA ASSOCIA	03/04/2016	$75.00
	PBD IIA INTRNLAUDITORS	03/15/2016	$169.99
	DELTA AIR 0062339201105	03/22/2016	$488.20
	NIGP	03/29/2016	$750.00
	NATIONAL COUNCIL ON TEAC	03/30/2016	$3,500.00
			$5,915.29

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $6,442.28

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	FS cjwdev.co.uk	03/01/2016	$858.00
	AMAZON MKTPLACE PMTS	03/06/2016	$132.39
	STAPLS7148483521001001	03/08/2016	$43.16
	STAPLS7148483521001002	03/08/2016	$8.63
	FEDEX OFFICE 00000828	03/10/2016	$186.18
	BCT SOUTH CAROLINA	03/10/2016	$48.65
	WALMART.COM	03/16/2016	$112.05
	Amazon.com	03/17/2016	$172.33
	AMERICAN AIR0012193986454	03/18/2016	$526.70
	BNA 3	03/22/2016	$430.92
	STAPLS7153347358000002	03/24/2016	$74.41
	STAPLS7153347358000001	03/24/2016	$287.25
	WWW.NEWEGG.COM	03/28/2016	$83.98
	WAL-MART #1164	03/27/2016	$32.30
			$2,996.95
BRITTANY STOREY	USPS 45180402029801016	03/09/2016	$4.87
	USPS 45180402029801016	03/18/2016	$4.87
	USPS 45180402029801016	03/25/2016	$11.67
	SHRM LEARNING SYSTM	03/29/2016	$175.00
			$196.41
LILY COGDILL	DELTA AIR 0062337437381	03/03/2016	$373.20
	INSTITUTIONAL LTD PRTNRS	03/05/2016	$1,208.00
	DELTA AIR 0062338318241	03/11/2016	$285.70
	DELTA AIR 0062338248934	03/11/2016	$829.20
	AMERICAN AIR0012365804784	03/16/2016	$280.60
	UNITED 0162485001016	03/16/2016	$310.60
			$3,287.30
TRICIA MILLER	AMERICAN AIR0012323243941	03/01/2016	$266.70
	UNITED 0162483334624	03/03/2016	$806.20
	DELTA AIR 0062338793371	03/11/2016	$285.70
	DELTA AIR 0062338954419	03/14/2016	$413.20
	DELTA AIR 0062338470167	03/15/2016	$224.20
	DELTA AIR 0062338470168	03/15/2016	$224.20
	DELTA AIR 0062338470166	03/15/2016	$224.20
			$2,444.40

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $8,925.06

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	AMAZON MKTPLACE PMTS	03/01/2016	$805.22
	AMAZON MKTPLACE PMTS	03/02/2016	$108.29
	AMAZON.COM AMZN.COM/BILL	03/04/2016	$487.71
	DMI DELL K-12/GOVT	03/12/2016	$131.21
	WWW.NEWEGG.COM	03/15/2016	$119.99
	WWW.DIGITALJEWELRY.COM	03/15/2016	$95.12
	AMAZON.COM AMZN.COM/BILL	03/16/2016	$195.09
	AMERICAN AIR0012194338137	03/21/2016	$578.20
	AMERICAN AIR0012194338138	03/21/2016	$578.20
	APL APPLE ONLINE STORE	03/23/2016	$85.32
	SURVEYMONKEY.COM	03/24/2016	$26.00
			$3,210.35
TOM HALL	LOWES #00385	03/01/2016	$106.27
	LOWES #00385	03/28/2016	$95.61
			$201.88

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $3,412.23

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	OFFICE DEPOT #332	03/08/2016	$22.42
	OFFICE DEPOT #2349	03/09/2016	$53.99
	SC ECONOMIC DEVELOPERS AS	03/14/2016	$350.00
			$426.41

Total for RURAL INFRASTRUCTURE: $426.41

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	03/01/2016	$358.21
	HERALD OFFICE SUPPLY INC	03/02/2016	$30.18
	COPY PICKUP INC	03/10/2016	$285.12
	HERALD OFFICE SUPPLY INC	03/28/2016	$49.16
			$722.67

Total for S C COMM ON PROSECUTION COORDINATION: $722.67

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	SPIRIT COMMUNICATIONS	03/02/2016	$99.50
	FORMS AND SUPPLY - AOPD	03/04/2016	$26.98
	OFFICE DEPOT #2349	03/03/2016	$28.06
	STAMPS.COM	03/10/2016	$15.99
	FORMS AND SUPPLY - AOPD	03/09/2016	$289.94
	WM SUPERCENTER #4379	03/11/2016	$20.98
			$481.45

Total for S C CONSERVATION BANK: $481.45

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	Amazon.com	03/02/2016	$126.31
	LORICK OFFICE PRODUCTS	03/08/2016	$42.10
	STAPLES DIRECT	03/17/2016	$65.84
	J M GRACE	03/22/2016	$156.77
	J M GRACE	03/22/2016	$57.46
	PINE PRESS PRINTING	03/24/2016	$50.58
	STAPLES DIRECT	03/25/2016	$87.90
	CTC CONSTANTCONTACT.COM	03/28/2016	$20.00
			$606.96

Total for S C WORKERS' COMPENSATION COMM: $606.96

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	SOUTH CAROLINA ASSOCIA	03/01/2016	$40.00
			$40.00
ANDREW SWYGERT	SLED BACKGROUND CHE	03/22/2016	$26.00
			$26.00
ASHLEE LANGLEY	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
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	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
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	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
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	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
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	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
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	SLED BACKGROUND CHE	03/29/2016	$26.00
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	SLED BACKGROUND CHE	03/29/2016	$26.00
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	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
			$5,590.00
BECKY AYER	FORMS AND SUPPLY - AOPD	03/15/2016	$19.04
			$19.04
CLAIRE BREEDIN JONES	SLED BACKGROUND CHE	03/01/2016	$26.00
	CareerBuilder	03/04/2016	$1,400.00
	RECORDLOOK ONLINE	03/06/2016	$39.85
	GOLOOKUP.COM	03/06/2016	$34.95
	SC CHAMBER OF COMMERCE	03/15/2016	$315.00
			$1,815.80
CYNTHIA B BROWN	SLED BACKGROUND CHE	02/29/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
			$156.00
DIANE ROSS	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
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	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
			$2,106.00
DONNA N SWYGERT	FORMS AND SUPPLY - AOPD	03/08/2016	$99.59
	CDW GOVERNMENT	03/10/2016	$127.56
	DMI DELL K-12/GOVT	03/12/2016	$1,127.69
	CDW GOVERNMENT	03/16/2016	$193.47

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	CDW GOVERNMENT	03/17/2016	$1,695.00
	COMPUWORLD INC	03/16/2016	$513.00
	VONAGE PRICE+TAXES	03/18/2016	$37.79
	CDW GOVERNMENT	03/18/2016	$140.38
	VONAGE PRICE+TAXES	03/19/2016	$20.20
	VONAGE PRICE+TAXES	03/19/2016	$19.70
	COMPUWORLD INC	03/22/2016	$1,091.88
	WWW.NEWEGG.COM	03/30/2016	$499.95
			$5,566.21
KEVIN DELOACH	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	BEST COMPANIES GROUP	03/07/2016	$815.00
	COLUMBIA SHRM	03/10/2016	$150.00
	NIGP	03/15/2016	$700.00
	NIGP	03/15/2016	$700.00
	PAYPAL N AM ASSOC LOTT	03/15/2016	$950.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	NATL STDNT CLEARINGHOUSE	03/19/2016	$12.50
	IN DYNAMICS EDGE, INC.	03/30/2016	$699.00
			$4,104.50
LAUREN LEVINER	SOUTH CAROLINA ASSOCIA	03/01/2016	$40.00
			$40.00
LYNNETTE CROLLEY	Amazon.com	03/03/2016	$40.40
			$40.40
MAGGIE SALEEBY	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
			$910.00
PETRINA F MARSH	PUBLIC STORAGE 08656	03/02/2016	$225.00
	LEXISNEXIS RISK DAT	03/02/2016	$54.00
	AmazonPrime Membership	03/06/2016	$104.94
	AED SUPERSTORE	03/16/2016	$435.00
	NIGP	03/16/2016	$430.00
	FORMS AND SUPPLY - AOPD	03/15/2016	$31.41
	FORMS AND SUPPLY - AOPD	03/16/2016	$538.19
	ASAP CHECKS,FORMS & SU	03/21/2016	$451.22
	DELAWARE INTERCORP	03/22/2016	$1.00
	FORMS AND SUPPLY - AOPD	03/22/2016	$38.10
	FORMS AND SUPPLY - AOPD	03/22/2016	$136.56
			$2,445.42
SEAN HUGHES	MOBILIS DIRECT	03/21/2016	$584.85
			$584.85
SUSAN KING	B&H PHOTO, 800-606-6969	03/07/2016	$585.90
	STRAIGHT UP SOUTHERN LLC	03/08/2016	$155.20
	SAMSCLUB #6203	03/10/2016	$109.70
	ATHENS PAPER-CHARLOTTE	03/29/2016	$2,345.76
			$3,196.56
TASHA PEYTON	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/07/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/09/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/17/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
			$1,222.00
TERESA BROCK	SCHAFER SYSTEMS INC	03/17/2016	$1,261.38
			$1,261.38
VIVI SIMONS	SOUTH CAROLINA ASSOCIA	03/01/2016	$40.00
	STK SHUTTERSTOCK, INC.	03/15/2016	$224.00
			$264.00

Total for SC EDUCATION LOTTERY: $29,388.16

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	REDSTONE LEARNING INC.	03/02/2016	$199.00
			$199.00
APRIL GARNER	PAYPAL SOUTHCAROLI	03/10/2016	$25.00
	PAYPAL SOUTHCAROLI	03/10/2016	$50.00
			$75.00
ARLYN RUTLEDGE	SOUTH CAROLINA HOSPITA	03/17/2016	$170.00
			$170.00
ASHLEY WILKINSON	FEDEXOFFICE 00015750	03/02/2016	$60.19
	LOWES #01705	03/14/2016	$30.00
			$90.19
BECKY BOONE	AMAZON MKTPLACE PMTS	03/03/2016	$139.98
			$139.98
BETTY TURNER	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	USC EMALL	03/23/2016	$65.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
	NATIONAL SAFETY COU	03/29/2016	$139.86
			$490.86
BRIAN CLARK	SOCIETY OF AMERICAN FORES	03/08/2016	$150.00
	BB FOREST HISTORY SOC	03/14/2016	$150.00
			$300.00
BRIAN TESSENEAR	HOSTGATOR.COM	03/12/2016	$14.99
	CDW GOVERNMENT	03/17/2016	$220.13
			$235.12
CANDACE G HOWELL	ALWAYS ADVANCING MANUFAC	03/09/2016	$235.89
			$235.89
CATHY MYERS	THE DAISY FAIR FLOWERS	03/22/2016	$80.25
			$80.25
CHARLES W KUNKLE	FORMS AND SUPPLY - AOPD	03/16/2016	$62.77
			$62.77
CLAIRE BLACKWELDER	Amazon.com	02/29/2016	$37.01
	TARGET 00009639	03/07/2016	$41.57
	FEDEXOFFICE 00015750	03/10/2016	$6.67
	FEDEXOFFICE 00015750	03/21/2016	$17.05

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE BLACKWELDER	TARGET 00009639	03/21/2016	$16.91
	DOLRTREE 5287 00052878	03/23/2016	$7.56
			$126.77
CYNTHIA JOHNSTON	NATIONAL RESOURCE CENTER	03/03/2016	$46.80
	HIGHER EDUCATION PUBLICAT	03/15/2016	$83.00
			$129.80
DAVID D LEWIS	AMAZON MKTPLACE PMTS	03/25/2016	$22.10
	AMAZON MKTPLACE PMTS	03/25/2016	$32.83
	AMAZON MKTPLACE PMTS	03/25/2016	$16.89
	DOLRTREE 516 00005165	03/29/2016	$32.10
			$103.92
DAVID MOSHINSKIE JR	GUARANTEED SUPPLY CO10	02/29/2016	$30.50
	LOWES #01705	03/01/2016	$57.44
	LOWES #01705	03/14/2016	$119.80
	TRACTOR SUPPLY #213	03/14/2016	$246.09
	LOWES #01705	03/21/2016	$37.50
	LOWES #01705	03/23/2016	$28.16
	CREGGER COMPANY 10	03/23/2016	$22.46
			$541.95
DEWAYNE MILBURN	LOWES #00907	03/04/2016	$36.60
	LOWES #01705	03/04/2016	$84.53
	LOWES #01705	03/09/2016	$31.55
	LOWES #01705	03/10/2016	$64.18
	LOWES #01705	03/15/2016	$81.90
	PAYPAL MAJORPOOLSU MAJ	03/21/2016	$24.95
	PAYPAL MROBINSO000 MRO	03/28/2016	$33.31
			$357.02
DONNA MCQUEEN	SC BAR CLE	03/01/2016	$140.00
			$140.00
DYAN H TODD	US INK AND TONER	02/29/2016	$329.31
	World Class Ink Supply	02/29/2016	$122.99
	US INK AND TONER	02/29/2016	$44.10
	LEVA	02/29/2016	$1,900.00
	ENTERPRISE RENT-A-CAR	02/29/2016	$181.60
	US INK AND TONER	02/29/2016	$25.98
	US INK AND TONER	02/29/2016	$239.04
	ENTERPRISE RENT-A-CAR	03/02/2016	$204.31
	US INK AND TONER	03/02/2016	$264.44
	US INK AND TONER	03/02/2016	$411.05
	US INK AND TONER	03/02/2016	$382.98
	US INK AND TONER	03/02/2016	$411.05
	US INK AND TONER	03/03/2016	$125.10
	US INK AND TONER	03/03/2016	$84.20
	US INK AND TONER	03/08/2016	$237.82

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DYAN H TODD	US INK AND TONER	03/08/2016	$420.38
	ENTERPRISE RENT-A-CAR	03/11/2016	$90.80
	ENTERPRISE RENT-A-CAR	03/11/2016	$113.50
	ENTERPRISE RENT-A-CAR	03/11/2016	$90.80
	ENTERPRISE RENT-A-CAR	03/14/2016	$157.76
	US INK AND TONER	03/14/2016	$784.81
	US INK AND TONER	03/14/2016	$205.30
	US INK AND TONER	03/15/2016	$721.21
	ENTERPRISE RENT-A-CAR	03/16/2016	$90.80
	US INK AND TONER	03/17/2016	$189.71
	US INK AND TONER	03/18/2016	$46.71
	US INK AND TONER	03/18/2016	$189.71
	ENTERPRISE RENT-A-CAR	03/21/2016	$136.20
	US INK AND TONER	03/21/2016	$170.64
	US INK AND TONER	03/22/2016	$256.18
	US INK AND TONER	03/22/2016	$102.65
	ENTERPRISE RENT-A-CAR	03/29/2016	$45.40
	OVR O.CO/OVERSTOCK.COM	03/29/2016	$359.88
	ENTERPRISE RENT-A-CAR	03/29/2016	$45.40
	ENTERPRISE RENT-A-CAR	03/29/2016	$90.80
			$9,272.61
HAROLD HAWLEY	OFFICE DEPOT #2179	03/18/2016	$13.89
			$13.89
HYDE ABBOTT	PAYPAL STONEHENGEG	03/15/2016	$1,087.78
			$1,087.78
JAMES WATKINS	JOHNSTONE SUPPLY INC	03/01/2016	$482.39
	LOWES #01705	03/01/2016	$137.91
	SMACNA	03/08/2016	$115.35
	PROV	03/09/2016	$678.78
	CONTRACTORS SEMINARS INC	03/14/2016	$741.20
	CONTRACTORS SEMINARS INC	03/16/2016	$119.15
			$2,274.78
JEFF BALL	WATTS SPECIALTIES INC	03/01/2016	$270.96
			$270.96
JENIFER N. RIDDEI	WWW.INNOVATIVEEDUCATOR	03/01/2016	$395.00
	Amazon.com	03/16/2016	$187.20
			$582.20
JOHN SHARPE	GILMORE GLOBAL US	03/28/2016	$62.64
			$62.64
JOSEPH BONAPARTE	JB PRINCE COMPANY MAIL OR	03/09/2016	$356.14
	OLD TIME POTTERY 0039	03/10/2016	$100.67
			$456.81
LOUANN WEHRUNG	AMAZON MKTPLACE PMTS	03/01/2016	$66.76
	WWW.NEWEGG.COM	03/02/2016	$259.95

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOUANN WEHRUNG	AMAZON MKTPLACE PMTS	03/03/2016	$226.12
	CDW GOVERNMENT	03/11/2016	$223.50
			$776.33
MARY COX	TNG WORLDWIDE - MAIN	03/05/2016	$263.49
	TNG WORLDWIDE - MAIN	03/16/2016	$371.69
	MARIANNA INDUSTRIES INC	03/16/2016	$550.88
	SQ CADASA ENTERPRISE	03/17/2016	$520.18
			$1,706.24
MARY EADDY	APL ITUNES.COM/BILL	03/16/2016	$0.99
	PIA	03/15/2016	$100.00
	STK SHUTTERSTOCK, INC.	03/23/2016	$199.00
	VSA RED 7MEDIA	03/30/2016	$808.97
			$1,108.96
MCARTHUR BELLAMY	#448-UNITED REFRIGERATIO	03/01/2016	$167.65
	#448-UNITED REFRIGERATIO	03/01/2016	$45.14
	MYRTLE BEACH PARTS SP/P2	03/02/2016	$124.20
	CREGGER COMPANY 14	03/02/2016	$113.94
	#448-UNITED REFRIGERATIO	03/04/2016	$24.11
	MCCALLS SUPPLY #14	03/03/2016	$128.76
	MCCALLS SUPPLY #14	03/03/2016	$57.95
	CAPP USA	03/07/2016	$85.69
	LOWES #01705	03/08/2016	$50.04
	#448-UNITED REFRIGERATIO	03/08/2016	$137.45
	BAKER DISTRIBUTING #535	03/09/2016	$122.60
	CITY ELECTRIC #42	03/09/2016	$34.78
	#448-UNITED REFRIGERATIO	03/10/2016	$94.07
	#448-UNITED REFRIGERATIO	03/10/2016	$22.81
	CREGGER COMPANY 14	03/10/2016	$4.21
	FERGUSON ENTERPRISES 1924	03/15/2016	$120.32
	OREILLY AUTO 00043414	03/16/2016	$21.39
	MYRTLE BEACH PARTS SP/P2	03/16/2016	$72.52
	CREGGER COMPANY 14	03/15/2016	$26.75
	LOWES #01705	03/17/2016	$2.91
	#448-UNITED REFRIGERATIO	03/17/2016	$181.37
	CONWAY AUTO PARTS	03/16/2016	$12.01
	CREGGER COMPANY 14	03/16/2016	$81.82
	#448-UNITED REFRIGERATIO	03/18/2016	$106.14
	BAKER DISTRIBUTING #535	03/18/2016	$47.94
	ADVANCE AUTO PARTS #6064	03/24/2016	$8.01
	LONGLEY SUPPLY MYRTLE B	03/25/2016	$46.48
	EPTING DISTRIBUTORS CON	03/25/2016	$13.18
	LOWES #01705	03/28/2016	$8.88
	LOWES #01705	03/29/2016	$60.07
	LOWES #01705	03/30/2016	$9.32
	LOWES #01705	03/30/2016	$43.40

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,075.91
MELISSA BATTEN	AMERICAN AIR0012365802796	03/16/2016	$506.20
	AITP	03/16/2016	$2,720.00
	AMERICAN AIR0012365802799	03/16/2016	$506.20
	AMERICAN AIR0012365802804	03/16/2016	$506.20
	AMERICAN AIR0012365802801	03/16/2016	$506.20
	AMERICAN AIR0012365802797	03/16/2016	$506.20
	AMERICAN AIR0012365802798	03/16/2016	$506.20
	AITP	03/16/2016	$355.00
	AMERICAN AIR0012365802803	03/16/2016	$506.20
	AMERICAN AIR0012365802800	03/16/2016	$506.20
	AMERICAN AIR0012365802802	03/16/2016	$506.20
	AACRAO	03/17/2016	$323.40
	Amazon.com	03/21/2016	$353.04
	GUITARCENTER.COM CALL CTR	03/29/2016	$703.06
			$9,010.30
MICHAEL M RESNICK	SHOES FOR CREWS LLC	03/16/2016	$71.92
			$71.92
MICHAEL SNOW	FERGUSON ENT #29	03/02/2016	$242.27
	THE HOME DEPOT 1116	03/16/2016	$167.49
	THE HOME DEPOT 1116	03/21/2016	$89.91
			$499.67
NANCY ROLOFF	Amazon.com	03/16/2016	$17.66
	WALMART.COM 8009666546	03/23/2016	$25.83
			$43.49
PATRICIA KASKO	LOWES #00907	03/05/2016	$320.81
	OLD TIME POTTERY 0039	03/06/2016	$3.56
	KMART 7555	03/08/2016	$3.20
	PAYPAL PRINTINGIND	03/14/2016	$63.00
	DUPLICATES INK	03/24/2016	$246.75
	KROGER #025	03/26/2016	$8.55
			$645.87
PATRICIA KLEBER	Constant Contact, Inc.	03/02/2016	$129.00
	NRA SERVSAFE	03/09/2016	$120.70
	CTC CONSTANTCONTACT.COM	03/11/2016	$35.00
	NRA SERVSAFE	03/22/2016	$463.84
	WPY Online Event by ACTIV	03/23/2016	$99.00
	LULU PRESS INC	03/25/2016	$444.49
			$1,292.03
RICHARD KIRCHMEYER	ADVANCE AUTO PARTS #6064	03/22/2016	$36.36
	ISLAND CDJ RAM	03/29/2016	$1,614.83
	CONWAY DMV 26	03/30/2016	$75.00
			$1,726.19
ROBERT BROUGHMAN	LOWES #01705	03/01/2016	$48.32

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROUGHMAN	LOWES #01705	03/03/2016	$20.30
	LONGLEY SUPPLY MYRTLE B	03/07/2016	$272.71
	LONGLEY SUPPLY MYRTLE B	03/07/2016	$54.21
	LOWES #01705	03/18/2016	$22.35
	LOWES #01705	03/22/2016	$22.73
	LOWES #01705	03/23/2016	$42.07
	LOWES #01705	03/30/2016	$13.51
			$496.20
ROBERT BUKOWSKI	HD SUPPLY WATERWORKS 554	03/02/2016	$28.28
	LOWES #01705	03/02/2016	$61.93
	SQ HARBORTOWN LAND	03/07/2016	$192.60
	LOWES #01705	03/16/2016	$113.32
	LOWES #01705	03/17/2016	$207.49
	LOWES #01705	03/22/2016	$61.08
	LOWES #01705	03/22/2016	$72.74
			$737.44
ROBERTA TYSON	AMAZON.COM AMZN.COM/BILL	02/29/2016	$132.60
	DOLLARTREE.COM	03/08/2016	$93.35
	AMAZON MKTPLACE PMTS	03/28/2016	$53.24
	DOLLARTREE.COM	03/29/2016	$62.19
			$341.38
SCOTT CYGANIEWICZ	NHA	03/01/2016	$97.22
	AMAZON MKTPLACE PMTS	03/07/2016	$8.50
	INTL TRAUMALIFESUPPORT	03/08/2016	$35.00
	AMAZON MKTPLACE PMTS	03/14/2016	$72.67
	TARGET 00027425	03/17/2016	$65.77
	FREECE COM/PHARMCON	03/24/2016	$84.00
			$363.16
SCOTT LAVIGNE	THE HOME DEPOT 1116	02/29/2016	$187.73
	THE HOME DEPOT 1116	03/03/2016	$160.82
	HORRY TELEPHONE COOPERATI	03/08/2016	$53.50
	ECK SUPPLY 37	03/22/2016	$169.75
	THE HOME DEPOT 1116	03/25/2016	$33.18
			$604.98
SHARON BEATY	ESCO INSTITUTE	02/29/2016	$25.00
	ESCO INSTITUTE	02/29/2016	$25.00
	ESCO INSTITUTE	02/29/2016	$25.00
	ESCO INSTITUTE	02/29/2016	$25.00
	ESCO INSTITUTE	03/01/2016	$25.00
	ESCO INSTITUTE	03/01/2016	$25.00
	ESCO INSTITUTE	03/01/2016	$25.00
	ESCO INSTITUTE	03/01/2016	$25.00
	ESCO INSTITUTE	03/01/2016	$25.00
	ESCO INSTITUTE	03/02/2016	$25.00
	ESCO INSTITUTE	03/02/2016	$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON BEATY	ESCO INSTITUTE	03/02/2016	$25.00
	ESCO INSTITUTE	03/02/2016	$25.00
	ESCO INSTITUTE	03/02/2016	$25.00
	ESCO INSTITUTE	03/02/2016	$25.00
	ESCO INSTITUTE	03/02/2016	$25.00
	ESCO INSTITUTE	03/02/2016	$25.00
	ESCO INSTITUTE	03/03/2016	$25.00
	ESCO INSTITUTE	03/03/2016	$25.00
	ESCO INSTITUTE	03/03/2016	$25.00
	ESCO INSTITUTE	03/03/2016	$25.00
	ESCO INSTITUTE	03/04/2016	$25.00
	ESCO INSTITUTE	03/03/2016	$25.00
	ESCO INSTITUTE	03/03/2016	$25.00
	ESCO INSTITUTE	03/03/2016	$25.00
	ESCO INSTITUTE	03/03/2016	$25.00
	ESCO INSTITUTE	03/07/2016	$25.00
	ESCO INSTITUTE	03/07/2016	$25.00
	ESCO INSTITUTE	03/07/2016	$25.00
	ESCO INSTITUTE	03/07/2016	$25.00
	ESCO INSTITUTE	03/08/2016	$25.00
	ESCO INSTITUTE	03/08/2016	$25.00
	ESCO INSTITUTE	03/14/2016	$25.00
			$825.00
SHIRLEY BUTLER	ONE STOP PARTY SHOP	03/16/2016	$143.49
			$143.49
SUSAN BROWN	PAPERCLIP COMMUNICATIONS	03/21/2016	$389.00
			$389.00
TAMALA MARCIN	SCREENCAST-O-MATIC.COM	03/20/2016	$15.00
			$15.00
TARA LAHNEN	KELMAR AND ASSOCIATES	03/07/2016	$809.00
			$809.00
TAUSHA DIVERS	SKC COMMUNICATION PRODUCT	03/07/2016	$850.65
	BATTERIES PLUS 123	03/11/2016	$47.25
	MONOPRICE COM	03/16/2016	$220.04
	MONOPRICE COM	03/23/2016	$51.43
			$1,169.37
TOM HALLARAN	THE HOME DEPOT 1116	03/01/2016	$126.46
	RUSSELL GRAHAM GOLF	03/01/2016	$31.78
	COMEBACK RENTALS	03/09/2016	$256.80
	AM LEONARD	03/10/2016	$130.32
	THE HOME DEPOT 1116	03/15/2016	$190.84
	SURFSIDE EQUIPMENT RENTA	03/22/2016	$80.00
	SOCASTEE HARDWARE STOR	03/24/2016	$84.48
	TYLER EQUIPMENT CO	03/28/2016	$34.73

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$935.41
VANCE B CHARLES	GRADUATION OUTLET	03/07/2016	$85.10
	ALLBRIGHT CLEANERS	03/14/2016	$10.06
	Amazon.com	03/25/2016	$89.64
			$184.80
VINCENT MYERS	SMARTDRAW.COM	03/17/2016	$118.95
			$118.95

Total for SC HORRY GEORGETOWN TECH COLLEGE: $43,590.28

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOITER KEVIN	AMAZON MKTPLACE PMTS	03/03/2016	$10.98
	TRIANGLE TVHDW	03/15/2016	$6.66
	FASTENAL COMPANY01	03/15/2016	$15.25
	FASTENAL COMPANY01	03/16/2016	$12.60
			$45.49
BRENDA HOLLAND	FORMS AND SUPPLY - AOPD	03/07/2016	$255.41
	BEST WAY SIGN ENGRAVERS	03/11/2016	$550.14
	DADE PAPER - 16	03/14/2016	$923.26
	WATER CONDITIONING INC	03/16/2016	$1,263.24
	MTDISPLAYSL	03/17/2016	$497.65
	LOWES #00518	03/18/2016	$347.13
	FORMS AND SUPPLY - AOPD	03/21/2016	$220.10
	FORMS AND SUPPLY - AOPD	03/21/2016	$100.06
			$4,156.99
CAROLINE CHAPPELL	AMAZON MKTPLACE PMTS	03/03/2016	$1,591.32
	NATIONAL ORG FOR HUMAN	03/17/2016	$130.00
	NATIONAL ORG FOR HUMAN	03/17/2016	$130.00
	NATIONAL ORG FOR HUMAN	03/17/2016	$130.00
	EMERALD INK & STITCHES LL	03/16/2016	$169.60
	NATIONAL ORG FOR HUMAN	03/17/2016	$130.00
	NATIONAL ORG FOR HUMAN	03/17/2016	$130.00
			$2,410.92
CATHRYN E JAEGER	ARMFIELD'S INC	03/30/2016	$33.28
			$33.28
CHERYL W HOLMES	AmazonPrime Membership	03/03/2016	$104.94
	WALMART.COM	03/07/2016	$117.68
			$222.62
CINDY KLAUCK	HOBBY LOBBY #482	03/09/2016	$6.97
	OFFICEMAX/OFFICE DEPOT659	03/10/2016	$20.61
	FAMILY DOLLAR #0083	03/11/2016	$4.24
	DOLRTREE 577 00005777	03/10/2016	$16.96
	GREENWOOD DISCOUNT CENTER	03/15/2016	$34.73
	AMAZON MKTPLACE PMTS	03/23/2016	$70.36
			$153.87
COOKE SARAH	The Floral Case	03/05/2016	$58.30
			$58.30
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	03/02/2016	$33.39
			$33.39
DAVID JONES	QUARLES SUPPLY CO INC	03/07/2016	$74.23
	QUARLES SUPPLY CO INC	03/07/2016	$103.37
	CRESCENT SUPPLY COMP INC	03/08/2016	$144.69
	DILLS LOCKSMITH	03/07/2016	$90.00
	LOWES #00518	03/10/2016	$87.90
	TRIANGLE TVHDW	03/14/2016	$17.04

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	OREILLY AUTO 00014746	03/14/2016	$78.59
	TRACTOR-SUPPLY-CO #0471	03/16/2016	$652.07
	LOWES #00518	03/16/2016	$230.69
	TRACTOR-SUPPLY-CO #0471	03/17/2016	$164.82
	TRIANGLE TVHDW	03/17/2016	$23.22
	TRIANGLE TVHDW	03/18/2016	$121.84
	LOWES #00518	03/30/2016	$52.02
			$1,840.48
DEBBIE M. HAMBY	N AMERICA RESCUE PRODUCT	03/09/2016	$130.28
	CONNEY SAFETY	03/10/2016	$218.67
	LAWMENS DISTRIBUTION LLC	03/23/2016	$59.54
	COMMUNICATION SERVICE CEN	03/28/2016	$85.67
	DANA SAFETY SUPPLY INC	03/29/2016	$83.74
	COMMUNICATION SERVICE CEN	03/29/2016	$667.43
			$1,245.33
DEBORAH HOFFMAN	VUE TESTING/TRAIN SVC	03/04/2016	$909.00
	WAL-MART #6887	03/08/2016	$25.38
	AWL PEARSON EDUCATION	03/23/2016	$2,387.63
	USC EMALL	03/23/2016	$65.00
	USC EMALL	03/24/2016	$65.00
	USC EMALL	03/24/2016	$65.00
	USC EMALL	03/24/2016	$65.00
			$3,582.01
DEIDRE STIDOM	WAL-MART #6887	03/08/2016	$28.98
	POCKET NURSE ENTERPRISE	03/10/2016	$710.54
	WM SUPERCENTER #1382	03/12/2016	$84.12
	POCKET NURSE ENTERPRISE	03/11/2016	$654.90
	DOLLAR-GENERAL #6123	03/10/2016	$51.68
	FAMILY DOLLAR #0083	03/15/2016	$22.53
	DOLLAR-GENERAL #6123	03/15/2016	$13.78
	DOLLAR-GENERAL #6123	03/22/2016	$7.42
	POCKET NURSE ENTERPRISE	03/24/2016	$375.75
			$1,949.70
DON GASKIN	ADVANCE AUTO PARTS #5810	03/02/2016	$73.54
	OREILLY AUTO 00014746	03/07/2016	$30.67
	ADVANCE AUTO PARTS 5530	03/10/2016	$72.99
	CARQUEST OF GREENWOOD	03/17/2016	$39.75
	UNITED CHEMICAL & SUPP	03/22/2016	$131.91
			$348.86
DOUG MASSEY	AUTOMATIONDIRECT.COM	03/22/2016	$1,182.82
			$1,182.82
ERIC HAWTHORNE	AVANGATE ICOFX.RO	03/09/2016	$29.99
	AMAZON MKTPLACE PMTS	03/10/2016	$94.90
	B&H PHOTO, 800-606-6969	03/16/2016	$384.10

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$508.99
HUGH BLAND	IN ML IRRIGATION SYSTEMS	03/01/2016	$522.70
	J&P PARKSEED WAYSIDE	03/02/2016	$89.55
	J&P PARKSEED WAYSIDE	03/03/2016	$123.90
	J&P PARKSEED WAYSIDE	03/04/2016	$375.80
	LOWES #00518	03/08/2016	$52.62
	LAKELANDS HARDWARE	03/07/2016	$58.97
	WM SUPERCENTER #6887	03/09/2016	$17.52
	J&P PARKSEED WAYSIDE	03/10/2016	$200.63
	LOWES #00518	03/10/2016	$191.25
	BROWNS FARM HOME AND GARD	03/11/2016	$45.55
	WM SUPERCENTER #6887	03/15/2016	$225.18
	LAKELANDS HARDWARE	03/15/2016	$13.23
	J&P PARKSEED WAYSIDE	03/16/2016	$7.95
	LAKELANDS HARDWARE	03/16/2016	$72.78
	J&P PARKSEED WAYSIDE	03/19/2016	$134.66
	DERRICK EQUIPMENT INC	03/17/2016	$275.58
	LOWES #00518	03/23/2016	$35.59
	TRIANGLE TVHDW	03/24/2016	$29.63
	WM SUPERCENTER #6887	03/25/2016	$12.69
			$2,485.78
JACQUELINE MATHIS	FACEBOOK 3KKKN9AMS2	02/29/2016	$117.57
	IF BY PHONE	02/29/2016	$120.32
	AMAZON MKTPLACE PMTS	03/03/2016	$479.99
	GOOGLE ADWS6440548620	03/03/2016	$500.00
	UNBOUNCE	03/07/2016	$49.00
	APL APPLE ONLINE STORE	03/10/2016	$41.34
	ANC NEWSPAPERS.COM	03/17/2016	$4.95
	HOBBY LOBBY #482	03/17/2016	$226.62
	FORMS AND SUPPLY - AOPD	03/18/2016	$145.01
	ADORAMA INC	03/22/2016	$266.89
			$1,951.69
JAMES FLEMING	CLAUSING SERVICE CENTER	02/29/2016	$1,193.61
			$1,193.61
JENNIFER FLEMING	ELI RESEARCH NC 800 223	03/08/2016	$209.00
			$209.00
JENNIFER STROUD	SERVER SUPPLY.COM INC	03/05/2016	$378.00
	CRUCIAL.COM	03/18/2016	$563.91
	AMAZON MKTPLACE PMTS	03/17/2016	$120.74
	CRUCIAL.COM	03/18/2016	$80.55
	DMI DELL HIGHER EDUC	03/26/2016	$206.69
	FORMS AND SUPPLY - AOPD	03/24/2016	$17.41
	ATT CONS PHONE PMT	03/25/2016	$171.08
	LOWES #02520	03/29/2016	$139.34

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,677.72
JERRY ALEWINE	TUA	02/29/2016	$50.00
	NCS PEARSON	03/01/2016	$602.30
	AMAZON MKTPLACE PMTS	03/01/2016	$4.56
	AMAZON MKTPLACE PMTS	03/02/2016	$6.04
	PHARMACYTECHBOARD	03/02/2016	$40.00
	FORMS AND SUPPLY - AOPD	03/01/2016	$12.88
	WAL-MART #0624	03/03/2016	$125.94
	LLR - NURSING	03/02/2016	$75.00
	WM SUPERCENTER #624	03/03/2016	$164.26
	AMERICAN MEDICAL TECH	03/03/2016	$175.00
	FORMS AND SUPPLY - AOPD	03/02/2016	$29.29
	NASCO MAIL ORDER	03/07/2016	$133.66
	FORMS AND SUPPLY - AOPD	03/07/2016	$123.38
	FORMS AND SUPPLY - AOPD	03/07/2016	$45.68
	BROWN INDUSTRIES INC	03/09/2016	$800.50
	LLR - NURSING	03/08/2016	$75.00
	FORMS AND SUPPLY - AOPD	03/10/2016	$203.29
	FREDS 00024653	03/14/2016	$37.40
	ASRT	03/15/2016	$125.00
	WAL-MART #0624	03/15/2016	$10.56
	SCSHP	03/14/2016	$175.00
	WM SUPERCENTER #624	03/16/2016	$74.02
	WAL-MART #0624	03/17/2016	$24.91
	WM SUPERCENTER #624	03/17/2016	$53.93
	OFFICEMAX/OFFICE DEPOT659	03/19/2016	$112.01
	SUN PRINTING/PLANNING OUR	03/18/2016	$88.41
	WAL-MART #0624	03/21/2016	$10.45
	ALLEGRA MARKETING PRINT &	03/19/2016	$349.11
	SHIP IT CENTER	03/23/2016	$17.93
			$3,745.51
JERRY CAPONE	FOSTER TOOLS INC.	03/07/2016	$111.59
	MONTANA RIFLE COMPANY	03/14/2016	$68.53
	DILLON SUPPLY COMPANY	03/23/2016	$293.87
	HERITAGE CRYSTAL CLEAN	03/29/2016	$57.18
			$531.17
KEENAN TALLENT	MCCALLS SUPPLY #17	02/29/2016	$182.96
	CC DICKSON BRANCH 1086	02/29/2016	$66.60
	MCCALLS SUPPLY #17	02/29/2016	$61.36
	CREGGER COMPANY 29	02/29/2016	$88.83
	CC DICKSON BRANCH 1086	03/04/2016	$186.86
	LOWES #00518	03/07/2016	$9.50
	HARBOR FREIGHT TOOLS 532	03/07/2016	$102.26
	LOWES #00518	03/07/2016	$134.24
	QUARLES SUPPLY CO INC	03/07/2016	$130.26

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEENAN TALLENT	ESCO INSTITUTE	03/08/2016	$15.00
	LOWES #00518	03/10/2016	$30.87
	QUARLES SUPPLY CO INC	03/10/2016	$174.57
	QUARLES SUPPLY CO INC	03/14/2016	$213.28
	HARBOR FREIGHT TOOLS 532	03/14/2016	$139.89
	QUARLES SUPPLY CO INC	03/18/2016	$66.40
	LOWES #00518	03/18/2016	$301.59
	LOWES #00518	03/18/2016	$90.73
			$1,995.20
KEVIN MOORE	LOWES #02520	03/09/2016	$102.31
	LOWES #02520	03/17/2016	$96.17
	LOWES #02520	03/23/2016	$129.27
	LOWES #02520	03/28/2016	$85.47
			$413.22
KEVIN WELLS	NASCO MAIL ORDER	03/04/2016	$18.70
	BROWNELLS INC	03/03/2016	$268.95
	BELL FOREST PRODUCTS	03/10/2016	$182.54
			$470.19
KIM COX	SOUTHWES 5260684993803	03/01/2016	$25.00
	AMERICAN ASSOC OF COMM	03/01/2016	$955.00
	FORMS AND SUPPLY - AOPD	03/11/2016	$77.67
	AOTA	03/11/2016	$575.00
	AOTA	03/11/2016	$545.00
	DELTA AIR 0062337079050	03/10/2016	$597.20
	DELTA AIR Seat Fees	03/10/2016	$9.00
	DELTA AIR 0062337613710	03/10/2016	$519.20
	SOUTHWES 5262192524485	03/15/2016	$305.96
	FORMS AND SUPPLY - AOPD	03/22/2016	$254.73
			$3,863.76
KOSTER ROBERT	N M L R A	02/29/2016	$40.00
			$40.00
LYNN LANOUETTE	OFFICE DEPOT #1214	03/08/2016	$737.51
	APL ITUNES.COM/BILL	03/29/2016	$8.63
			$746.14
MARY RUTH BUIST	PCI PATTERSON VETERINA	03/01/2016	$281.67
	WAL-MART #0624	03/02/2016	$14.70
	MIDLANDS X RAY SALES	03/02/2016	$680.45
	REI HEALTH EDUC SYSTE	03/07/2016	$658.00
	PCI PATTERSON VETERINA	03/10/2016	$187.35
	SAFELINE MONITORS	03/11/2016	$21.00
	TRACTOR-SUPPLY-CO #0453	03/16/2016	$41.69
	PCI PATTERSON VETERINA	03/19/2016	$174.65
	IDEXX DISTRIBUTION INC	03/18/2016	$349.73
	PCI PATTERSON VETERINA	03/18/2016	$307.40

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY RUTH BUIST	THE UPS STORE 1775	03/25/2016	$11.69
			$2,728.33
MARYANNE GOFF	AMAZON MKTPLACE PMTS	02/29/2016	$64.62
	LOGICAL OPERATIONS	03/01/2016	$79.47
	AMAZON MKTPLACE PMTS	03/02/2016	$33.50
	AMAZON MKTPLACE PMTS	03/03/2016	$14.34
	AMAZON MKTPLACE PMTS	03/04/2016	$48.00
	RIVERBANKS ZOO	03/03/2016	$440.00
	AMAZON MKTPLACE PMTS	03/05/2016	$23.00
	ROMAC TROPHIES & SIGNS	03/08/2016	$26.61
	VUE PEARSON VUE STORE	03/08/2016	$495.00
	FORMS AND SUPPLY - AOPD	03/08/2016	$39.99
	AMAZON MKTPLACE PMTS	03/11/2016	$111.69
	AMAZON MKTPLACE PMTS	03/11/2016	$85.00
	AMAZON MKTPLACE PMTS	03/11/2016	$54.60
	LOGICAL OPERATIONS	03/11/2016	$148.13
	FORMS AND SUPPLY - AOPD	03/16/2016	$127.48
	WM SUPERCENTER #6887	03/21/2016	$238.01
	ROMAC TROPHIES & SIGNS	03/22/2016	$25.02
	AMAZON MKTPLACE PMTS	03/23/2016	$189.98
	AMAZON MKTPLACE PMTS	03/23/2016	$152.00
	AMAZON MKTPLACE PMTS	03/23/2016	$124.24
	AMAZON MKTPLACE PMTS	03/24/2016	$57.81
	AMAZON MKTPLACE PMTS	03/24/2016	$76.00
	AMAZON MKTPLACE PMTS	03/24/2016	$914.60
			$3,569.09
MEREDITH DANIEL	TEA THE GREAT COURSES	03/01/2016	$127.04
	Amazon.com	03/02/2016	$52.99
	AMAZON MKTPLACE PMTS	03/02/2016	$34.30
	Amazon.com	03/02/2016	$154.78
	Amazon.com	03/02/2016	$77.02
	AMAZON.COM AMZN.COM/BILL	03/02/2016	$90.41
	AMAZON MKTPLACE PMTS	03/04/2016	$18.17
	SC.GOV	03/02/2016	$34.94
	AMAZON.COM AMZN.COM/BILL	03/04/2016	$32.14
	Amazon.com	03/09/2016	$111.97
	AMAZON.COM AMZN.COM/BILL	03/16/2016	$147.91
	BARNES&NOBLE.COM-BN	03/18/2016	$148.44
	BARNES&NOBLE.COM-BN	03/19/2016	$70.33
	BARNES&NOBLE.COM-BN	03/19/2016	$21.18
	DESTINATION EDUC	03/22/2016	$66.45
	BARNES&NOBLE.COM-BN	03/22/2016	$52.94
			$1,241.01
MICHAEL REID	AMAZON MKTPLACE PMTS	03/02/2016	$31.70
	AMAZON MKTPLACE PMTS	03/02/2016	$28.89

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL REID	AMAZON MKTPLACE PMTS	03/02/2016	$9.53
	AMAZON MKTPLACE PMTS	03/02/2016	$28.94
	AMAZON MKTPLACE PMTS	03/02/2016	$11.53
	AMAZON MKTPLACE PMTS	03/03/2016	$28.88
	4IMPRINT	03/04/2016	$497.79
	QUALITY COUNCIL OF INDIAN	03/04/2016	$608.00
	WM SUPERCENTER #6887	03/08/2016	$54.99
	QUALITY COUNCIL OF INDIAN	03/08/2016	$791.00
	WM SUPERCENTER #1130	03/09/2016	$57.39
	ALLEGRA MARKETING PRINT &	03/08/2016	$1,282.60
	AMAZON MKTPLACE PMTS	03/13/2016	$29.51
	QUALITY COUNCIL OF INDIAN	03/11/2016	$192.00
	PERFORMANCE ASMNT NTWRK	03/10/2016	$27.00
	AMAZON MKTPLACE PMTS	03/14/2016	$27.03
	DILLON SUPPLY COMPANY	03/14/2016	$851.49
	DILLON SUPPLY COMPANY	03/16/2016	$152.52
	DILLON SUPPLY COMPANY	03/17/2016	$263.10
	AMERICAN TECHNICAL PUB	03/22/2016	$479.44
	WM SUPERCENTER #6887	03/24/2016	$111.91
			$5,565.24
NELSON MCGAHA	CRESCENT SUPPLY COMP INC	02/29/2016	$153.70
	TOTAL MAINTENANCE SOLUTIO	03/01/2016	$257.91
	QUARLES SUPPLY CO INC	03/02/2016	$160.10
	LOWES #00518	03/02/2016	$25.09
	LOWES #00518	03/03/2016	$99.52
	MCMASTER-CARR	03/09/2016	$155.70
	WW GRAINGER	03/11/2016	$1,170.30
	LOWES #02520	03/14/2016	$125.99
	WW GRAINGER	03/15/2016	$505.28
	WW GRAINGER	03/15/2016	$932.85
	LOWES #02520	03/15/2016	$51.85
	LAKELANDS HARDWARE	03/15/2016	$12.69
	LOWES #02520	03/16/2016	$16.19
	LOWES #00518	03/17/2016	$75.56
	CRESCENT SUPPLY COMP INC	03/22/2016	$1,038.16
	LOWES #00518	03/22/2016	$42.81
	LOWES #00518	03/22/2016	$37.58
	BATTERIES PLUS	03/23/2016	$333.09
	WW GRAINGER	03/24/2016	$506.89
	DOOR CLOSER SERVICE COMPA	03/25/2016	$61.31
	WW GRAINGER	03/25/2016	$74.12
	SHERWIN WILLIAMS 702557	03/28/2016	$541.11
	CRESCENT SUPPLY COMP INC	03/29/2016	$86.44
	QUARLES SUPPLY CO INC	03/29/2016	$11.41
	FASTENAL COMPANY01	03/29/2016	$20.36
			$6,496.01

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAIGE MILLS	FORMS AND SUPPLY - AOPD	03/01/2016	$217.75
			$217.75
PAULETTE W ROSS	FACEBK J4BZ79J9U2	02/29/2016	$74.18
	TAYLOR & FRANCIS BOOKS	03/04/2016	$105.90
	STAPLES DIRECT	03/08/2016	$440.04
	WUFOO.COM/CHARGE	03/08/2016	$14.95
	FESTIVALNET 800-200-3737	03/08/2016	$164.00
	STAPLES DIRECT	03/10/2016	$108.60
	QUALITY COUNCIL OF INDIAN	03/09/2016	$806.00
	STAPLES DIRECT	03/12/2016	$115.06
	GA TECH ONLINE ORDER	03/11/2016	$96.00
	STAPLES DIRECT	03/16/2016	$152.04
	AWL PEARSON EDUCATION	03/23/2016	$477.49
	HARTMAN PUBLISHING, IN	03/24/2016	$843.17
			$3,397.43
PHILLIP L WHEELER	MAMAC SYSTEMS INC	03/01/2016	$234.41
	WAL-MART #6887	03/01/2016	$51.09
	CC DICKSON BRANCH 1086	03/03/2016	$171.08
	PROVANTAGE LLC	03/04/2016	$500.85
	WW GRAINGER	03/04/2016	$608.95
	HOFFMAN & HOFFMAN	03/07/2016	$1,160.70
	CC DICKSON BRANCH 1086	03/10/2016	$337.69
	LOWES #00518	03/12/2016	$190.80
	TRACTOR-SUPPLY-CO #0471	03/14/2016	$898.68
	TRACTOR-SUPPLY-CO #0471	03/15/2016	$139.51
	LOWES #00518	03/15/2016	$54.29
	HARBOR FREIGHT TOOLS 532	03/16/2016	$124.98
	TRACTOR-SUPPLY-CO #0471	03/16/2016	$53.01
	HOFFMAN & HOFFMAN	03/17/2016	$615.86
	CC DICKSON BRANCH 1086	03/21/2016	$187.51
			$5,329.41
RENAE FRAZIER	FORMS AND SUPPLY - AOPD	03/11/2016	$54.09
	FORMS AND SUPPLY - AOPD	03/11/2016	$14.16
	ROMAC TROPHIES & SIGNS	03/15/2016	$7.42
			$75.67
ROBERT B HIGGINS	THE AMISH OVEN	03/01/2016	$318.60
	WM SUPERCENTER #6887	03/02/2016	$249.02
	PRESS AND BANNER	03/01/2016	$420.00
	WM SUPERCENTER #6887	03/04/2016	$38.87
	TALK OF THE TOWN	03/04/2016	$1,160.00
	MIGS PIZZA CASTLE-GREENWO	03/07/2016	$93.72
	THE AMISH OVEN	03/08/2016	$216.00
	APPLEBEES 614 39187778	03/10/2016	$83.09
	WAFFLE HOUSE 1752	03/11/2016	$600.00
	WM SUPERCENTER #1382	03/11/2016	$49.93

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	MIGS PIZZA CASTLE-GREENWO	03/14/2016	$59.49
	THE AMISH OVEN	03/16/2016	$205.74
	ORIENTAL TRADING CO	03/16/2016	$138.92
	DS SERVICES STANDARD COFF	03/18/2016	$306.80
	NEW YORK PIZZA & PASTA	03/17/2016	$119.56
	WM SUPERCENTER #6887	03/21/2016	$115.88
	DOZA RIZEN	03/21/2016	$110.52
	THE AMISH OVEN	03/21/2016	$56.25
	AIRGAS SOUTH	03/22/2016	$68.90
	THE AMISH OVEN	03/22/2016	$216.00
	THE AMISH OVEN	03/22/2016	$56.25
	LITTLE CAESARS 1065 0006	03/22/2016	$899.10
	LITTLE CAESARS 1065 0006	03/22/2016	$389.61
	DOLLAR-GENERAL #6123	03/25/2016	$18.02
	LITTLE CAESARS 1065 0006	03/26/2016	$299.70
	FATZ CAFE #07	03/25/2016	$129.56
	NEW YORK PIZZA & PASTA	03/24/2016	$50.05
	BYPASS BURGER INN	03/25/2016	$42.56
	THE AMISH OVEN	03/29/2016	$54.00
			$6,566.14
ROBERT ROCHE	IN GREENWOOD FARM AND FE	03/01/2016	$45.03
			$45.03
ROBIN H BLACK	FORMS AND SUPPLY - AOPD	03/01/2016	$530.38
	FORMS AND SUPPLY - AOPD	03/02/2016	$378.68
	DISPLAYS2GOCOM	03/03/2016	$156.47
			$1,065.53
RUSTY DENNING	USC EMALL	03/16/2016	$329.00
	USC EMALL	03/16/2016	$329.00
			$658.00
SANDY WARNER	MSC	03/03/2016	$100.56
	DRAFTING STEALS	03/04/2016	$39.04
	TRAVERS TOOL CO	03/02/2016	$93.65
	TRIANGLE TVHDW	03/15/2016	$19.35
	TRIANGLE TVHDW	03/22/2016	$9.53
	AMAZON MKTPLACE PMTS	03/27/2016	$30.64
	AMAZON MKTPLACE PMTS	03/25/2016	$150.35
	AMAZON MKTPLACE PMTS	03/25/2016	$69.95
	AMAZON MKTPLACE PMTS	03/29/2016	$13.70
			$526.77
SUNG KIM	TRIANGLE TVHDW	03/10/2016	$55.11
	JENSEN MANUFACTURING	03/14/2016	$475.58
	Amazon.com	03/18/2016	$114.37
			$645.06
TAMATHA L SELLS	PRO CLEANERS OF GREENW	03/17/2016	$52.06

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMATHA L SELLS	FORMS AND SUPPLY - AOPD	03/23/2016	$72.32
			$124.38
TERRY LEDFORD	SECURITY ON CAMPUS	03/17/2016	$475.00
	AMAZON MKTPLACE PMTS	03/26/2016	$18.09
	AMAZON MKTPLACE PMTS	03/26/2016	$126.84
			$619.93
VICKIE S BALDWIN	AMAZON MKTPLACE PMTS	03/01/2016	$49.98
	AMAZON MKTPLACE PMTS	03/06/2016	$145.56
	SMARTSIGN	03/16/2016	$30.79
	LOGICAL OPERATIONS	03/16/2016	$690.63
	VUE ENHANCED SECURITY	03/28/2016	$450.00
	SIGNAZON.COM	03/29/2016	$251.87
	LOGICAL OPERATIONS	03/29/2016	$438.28
			$2,057.11

Total for SC PIEDMONT TECH COLLEGE: $78,023.93

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIDA LAHAM	TARGET.COM	03/10/2016	$43.19
	TARGET.COM	03/10/2016	$101.12
	TARGET.COM	03/10/2016	$43.34
	TARGET.COM	03/10/2016	$43.32
	TARGET.COM	03/10/2016	$0.02
	DELTA AIR Baggage Fee	03/12/2016	$25.00
	DELTA AIR Baggage Fee	03/16/2016	$25.00
	PARTY CITY #294	03/22/2016	$77.83
	HOBBY LOBBY #332	03/22/2016	$36.29
	ACADEMIC IMPRESSIONS INC	03/29/2016	$525.00
			$920.11
ALEX EATON	BOSTON SYMPHONY ORCHESTRA	02/29/2016	$456.00
	BOSTON HARBOR CRUISES	03/08/2016	$733.21
	OLD NORTH GIFT SHOP	03/07/2016	$95.00
	AMHERST COLLEGE DICKINSON	03/15/2016	$105.00
	BB CHILDREN'S MUSEUM	03/24/2016	$36.00
	PP PENDLETONDI	03/24/2016	$22.00
	BB CHILDREN'S MUSEUM	03/24/2016	$441.00
			$1,888.21
AMELIA R BORDERS	BI-LO GROCERY #5566	03/25/2016	$135.18
	PTK RECOGNITION SERVIC	03/29/2016	$403.90
			$539.08
ANDRELA RILEY	IN ACCURATE DIAGNOSTICS	03/08/2016	$1,000.00
			$1,000.00
ANGEL LUPER	AMERICAN ACCTNG ASSOC	03/14/2016	$100.00
	TACTYC	03/14/2016	$395.00
			$495.00
ANN BARNES	ASHP	03/21/2016	$240.00
			$240.00
ANNE BRYAN	SOC FOR COLL U PLNG	03/15/2016	$795.00
	TRAVELOCITY.COM	03/21/2016	$4.00
	WESTJETAIR 8387762724554	03/21/2016	$192.04
	AIR CANADA 0147762727286	03/21/2016	$441.65
	SKILLPATH NATIONAL	03/28/2016	$149.00
	LEAGUE INNOVATION-O	03/30/2016	$200.00
			$1,781.69
ASHLEY F BRADY	AIRGAS SOUTH	03/23/2016	$62.35
			$62.35
BARRY PHILLIPS	STC GOLF CARTS	02/29/2016	$771.47
	PITNEY BOWES PI	03/11/2016	$142.10
			$913.57
BETH BYARS	FORMS AND SUPPLY - AOPD	03/02/2016	$40.75
			$40.75

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	PAYPAL SHOPNSR	02/29/2016	$1,300.00
	ACCU-TECH CORPORATION	03/01/2016	$1,391.32
	PAYPAL JEFFHOPKINS	03/08/2016	$760.00
	AMAZON MKTPLACE PMTS	03/09/2016	$17.99
	PAYPAL SEAVIEWTECH	03/10/2016	$900.00
	ACCU-TECH CORPORATION	03/11/2016	$284.78
	TRI-COUNTY ACE	03/15/2016	$6.93
	LOWES #03071	03/15/2016	$6.10
	LOWES #03071	03/15/2016	$1.82
	AMAZON MKTPLACE PMTS	03/24/2016	$899.99
	PAYPAL JEFFHOPKINS JEF	03/28/2016	$580.00
	PAYPAL JEFFHOPKINS JEF	03/28/2016	$602.50
	PAYPAL BURCELECTRO	03/29/2016	$675.00
			$7,426.43
BRIAN D SWORDS	AMAZON DIGITAL SVCS 866-2	03/09/2016	$9.99
	DELTA AIR 0067758346125	03/05/2016	$384.35
	DTV DIRECTV SERVICE	03/18/2016	$111.28
	INGLES MARKETS #51	03/24/2016	$66.63
	WM SUPERCENTER #3192	03/29/2016	$125.17
	SPINX INTERNET #1	03/29/2016	$65.98
			$763.40
BRITTANY NEWSOME	MANCOMM	03/01/2016	$260.90
	AMERICAN TECHNICAL PUB	03/02/2016	$1,013.35
	TCD CENGAGE LEARNING	03/05/2016	$3,228.71
	MSSC	03/04/2016	$480.00
	MSSC	03/08/2016	$40.00
	THE BLOSSMAN COMPANIES IN	03/17/2016	$53.00
	MSSC	03/22/2016	$480.00
			$5,555.96
CARA T HAMILTON	IN RALPH'S TROPHY SHOP	03/01/2016	$5.30
			$5.30
CAROL KRIDER	WAL-MART #3222	02/29/2016	$3.18
	FORMS AND SUPPLY - AOPD	02/29/2016	$127.31
	FORMS AND SUPPLY-AOPD	03/14/2016	$31.38
			$161.87
CAROL WATTS	ATI NURSING	02/29/2016	$2,471.70
	ATI NURSING	03/17/2016	$1,059.30
	ACT PROGRAMS	03/23/2016	$6,350.00
			$9,881.00
CATHY COLE	NASFAA	03/07/2016	$120.00
	FORMS AND SUPPLY - AOPD	03/10/2016	$105.61
			$225.61
CATHY STRASSER	FORMS AND SUPPLY - AOPD	03/23/2016	$77.08
			$77.08

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS MARINO	TRI-COUNTY ACE BLDRS S	03/10/2016	$1,925.36
	GRAPHICS PRESS LLC	03/14/2016	$420.00
	SACS COC	03/23/2016	$1,000.00
			$3,345.36
CHRISTOPHER MCFARLIN	FORCE SCIENCE INSTITUTE L	03/03/2016	$1,500.00
	TRAVEL INSURANCE POLICY	03/04/2016	$28.00
	DELTA AIR 0062337754280	03/03/2016	$466.70
			$1,994.70
CINDY LEE	DOLLAR GENERAL 15508	03/15/2016	$134.82
	DOLLAR GENERAL #14885	03/15/2016	$100.58
	SOUTHERN WESLEYAN UNIV	03/18/2016	$25.00
	DOLLAR GENERAL #11804	03/17/2016	$99.64
	DOLLAR GENERAL #10773	03/23/2016	$41.05
	DOLLAR GENERAL #10773	03/24/2016	$12.12
			$413.21
CROSLENA JOHNSON	WAL-MART #0396	03/09/2016	$74.84
	SP SMH SHOP	03/17/2016	$430.00
	POSITIVE PROMOTIONS INC	03/17/2016	$1,038.14
			$1,542.98
DANA F. GRIFFITH	AMAZON MKTPLACE PMTS	02/29/2016	$92.25
	Amazon.com	03/01/2016	$33.11
	AMAZON MKTPLACE PMTS	03/01/2016	$119.96
	AMAZON MKTPLACE PMTS	03/01/2016	$40.26
	AMAZON MKTPLACE PMTS	03/02/2016	$652.39
	Amazon.com	03/02/2016	$91.58
	AMAZON MKTPLACE PMTS	03/02/2016	$120.78
	AMAZON MKTPLACE PMTS	03/02/2016	$276.28
			$1,426.61
DEBORAH BROCK	TFS FISHER SCI ATL	03/01/2016	$95.63
	ABBOTT DIAGNOSTICSDIV	03/15/2016	$215.89
	HEMO BIOSCIENCE INC	03/15/2016	$718.75
	IMMUCOR INC.	03/16/2016	$268.75
	IMMUCOR INC.	03/22/2016	$194.70
			$1,493.72
DEBORAH POWELL	FORMS AND SUPPLY - AOPD	03/17/2016	$54.94
			$54.94
DENISE DAY	TRI COUNTY TECH COLLEGE	03/10/2016	$65.00
	DELTA AIR Baggage Fee	03/13/2016	$25.00
	DELTA AIR Baggage Fee	03/16/2016	$60.00
	HOBBY LOBBY #332	03/22/2016	$17.33
	HOBBY LOBBY #332	03/22/2016	$113.24
			$280.57
DENISE HALL	ATHENS PAPER-CHARLOTTE	03/03/2016	$1,713.49
	STAPLS7152360510000001	03/08/2016	$1,442.14

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENISE HALL	STAPLS7152437832000001	03/09/2016	$1,155.17
	MAC PAPERS	03/07/2016	$998.65
	AMAZON MKTPLACE PMTS	03/22/2016	$9.35
	Amazon.com	03/22/2016	$9.70
	MARK ANDY PRINT PRODUCTS	03/22/2016	$202.04
	MAC PAPERS	03/22/2016	$53.83
			$5,584.37
DIANA WALTER	Amazon.com	03/10/2016	$60.76
	DISPLAYS2GOCOM	03/23/2016	$77.95
	LEAGUE INNOVATION-O	03/23/2016	$20.00
			$158.71
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	02/29/2016	$259.74
	ENTERPRISE RENT-A-CAR	02/29/2016	$259.74
	ENTERPRISE RENT-A-CAR	02/29/2016	$259.74
	ENTERPRISE RENT-A-CAR	02/29/2016	$207.55
	ENTERPRISE RENT-A-CAR	02/29/2016	$178.08
	ENTERPRISE RENT-A-CAR	03/08/2016	$186.03
	ENTERPRISE RENT-A-CAR	03/08/2016	$186.03
	ENTERPRISE RENT-A-CAR	03/08/2016	$186.03
	ENTERPRISE RENT-A-CAR	03/08/2016	$189.28
	ENTERPRISE RENT-A-CAR	03/14/2016	$283.32
	ENTERPRISE RENT-A-CAR	03/14/2016	$171.50
	ENTERPRISE RENT-A-CAR	03/14/2016	$199.58
	ENTERPRISE RENT-A-CAR	03/14/2016	$259.74
	TGI FRIDAY'S 2636	03/16/2016	$106.09
	ENTERPRISE RENT-A-CAR	03/18/2016	$186.03
	ENTERPRISE RENT-A-CAR	03/18/2016	$186.03
	ENTERPRISE RENT-A-CAR	03/18/2016	$186.03
	ENTERPRISE RENT-A-CAR	03/18/2016	$186.03
	ENTERPRISE RENT-A-CAR	03/21/2016	$173.04
	ENTERPRISE RENT-A-CAR	03/21/2016	$199.58
	ENTERPRISE RENT-A-CAR	03/21/2016	$171.50
			$4,220.69
DONNY W WINKLER	STAPLES 00118976	03/25/2016	$45.38
			$45.38
DORIAN R MCINTIRE	PAYPAL TAYDAELECTR	03/02/2016	$14.00
	AUTOMATIONDIRECT.COM	03/02/2016	$497.25
	LOWES #01635	03/03/2016	$12.34
	GRAPHICS PRESS LLC	03/09/2016	$420.00
	PAYPAL ALLELECTRON ALL	03/14/2016	$87.40
	LOWES #01635	03/14/2016	$54.16
	PAYPAL ADAFRUITIND	03/15/2016	$145.30
	AMAZON MKTPLACE PMTS	03/17/2016	$115.34
	AMAZON MKTPLACE PMTS	03/18/2016	$127.94
	AMAZON MKTPLACE PMTS	03/18/2016	$32.60

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	AUTOMATIONDIRECT.COM	03/21/2016	$534.24
	LOWES #03071	03/23/2016	$37.64
	AMAZON.COM AMZN.COM/BILL	03/27/2016	$18.18
	AMAZON MKTPLACE PMTS	03/28/2016	$108.38
	PAYPAL LNS TECH	03/30/2016	$1,595.00
	Amazon.com	03/30/2016	$51.48
			$3,851.25
DOUGLAS WILSON	ULINE SHIP SUPPLIES	03/04/2016	$103.25
	LOWES #03050	03/10/2016	$156.65
	AUTOMATIONDIRECT.COM	03/28/2016	$170.00
			$429.90
EMMA ROBINSON	CMCGLOBAL	03/03/2016	$70.00
	CMCGLOBAL	03/03/2016	$70.00
	STAPLES 00118976	03/10/2016	$16.05
	FORMS AND SUPPLY - AOPD	03/22/2016	$1,147.19
			$1,303.24
GAYLE M ARRIES	HOBBY LOBBY #332	02/29/2016	$171.00
	PAYPAL CLARK	03/08/2016	$2,490.00
	ISSUU	03/08/2016	$228.00
	CYBER SOLUTIONS	03/24/2016	$34.99
	Dropbox M8KXZDX1X3R7	03/27/2016	$99.00
	TPM COLUMBIA	03/24/2016	$606.17
	CHARGE.PREZI.COM	03/28/2016	$159.00
	OXFORD UNIVERSITY PRESS	03/30/2016	$149.95
			$3,938.11
GLENN HELLENGA	CPP INC/ MBTIONLINE	03/09/2016	$597.60
			$597.60
JACQUELINE L RUTLEDGE	SOUTH CAROLINA HOSPITA	03/21/2016	$85.00
	SOUTH CAROLINA HOSPITA	03/22/2016	$30.00
			$115.00
JACQUELYN BLAKLEY	AMERICAN AIR0010274162634	03/16/2016	$25.00
	NYC-TAXI	03/16/2016	$48.84
	NYC-TAXI	03/18/2016	$37.34
	DELTA AIR Baggage Fee	03/18/2016	$25.00
	CHARLOTTE AVIATION/PRKNG	03/18/2016	$15.00
			$151.18
JAMIE M BLACK	ZORO TOOLS INC	03/08/2016	$121.55
	TOOLBARN - TOOL PARTS DI	03/22/2016	$167.20
	UPSTATE INDUSTRIAL SUPPLI	03/24/2016	$279.81
	TRI-COUNTY ACE	03/28/2016	$32.08
	DILLON SUPPLY COMPANY	03/28/2016	$169.36
			$770.00
JASON BRENT HART	ZOHO CORPORATION	03/07/2016	$2,290.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,290.00
JEANNE OTEY	AMAZON MKTPLACE PMTS	03/05/2016	$20.97
	AMAZON MKTPLACE PMTS	03/10/2016	$133.66
	AMAZON MKTPLACE PMTS	03/09/2016	$803.50
	AMAZON MKTPLACE PMTS	03/10/2016	$39.44
	AMAZON MKTPLACE PMTS	03/10/2016	$695.45
	DOVE DATA PRODUCTS	03/11/2016	$174.81
	DOVE DATA PRODUCTS	03/11/2016	$150.53
	DOVE DATA PRODUCTS	03/11/2016	$141.68
	DOVE DATA PRODUCTS	03/11/2016	$161.31
	DOVE DATA PRODUCTS	03/11/2016	$347.70
	DOVE DATA PRODUCTS	03/11/2016	$329.06
	DOVE DATA PRODUCTS	03/11/2016	$54.93
	AMAZON MKTPLACE PMTS	03/14/2016	$77.76
	AMAZON MKTPLACE PMTS	03/16/2016	$235.52
	Amazon.com	03/17/2016	$101.64
	STAPLES 00108779	03/16/2016	$171.09
	AMAZON MKTPLACE PMTS	03/21/2016	$58.82
	DOVE DATA PRODUCTS	03/21/2016	$1,454.61
	AMAZON MKTPLACE PMTS	03/22/2016	$29.85
	SHI INTERNATIONAL CORP	03/21/2016	$144.09
	AMAZON MKTPLACE PMTS	03/22/2016	$33.78
	AMAZON MKTPLACE PMTS	03/22/2016	$38.50
			$5,398.70
JENNIFER HULEHAN	DELL SALES & SERVICE	03/02/2016	$31.79
	NADE	03/11/2016	$460.00
	CALIFORNIA YELLOW CAB	03/15/2016	$54.36
	GSP AIRPORT COMMISSION	03/19/2016	$30.00
	NCTE - MOTO	03/28/2016	$75.00
	AMAZON.COM AMZN.COM/BILL	03/28/2016	$60.99
	NADE	03/30/2016	$60.00
			$772.14
JESSICA H RAYMOND	DELTA AIR Baggage Fee	03/12/2016	$25.00
	FEDEX 870186286967	03/15/2016	$20.41
	FEDEX 782595349995	03/16/2016	$16.40
	DELTA AIR Baggage Fee	03/16/2016	$25.00
	ENVELOPES.COM	03/18/2016	$33.63
	ENVELOPES.COM	03/28/2016	$33.63
			$154.07
JOAN KALLEY	PAYNE CALENDARS	03/30/2016	$199.00
			$199.00
JOAN VENET	SAFETY VET	02/29/2016	$140.50
	NACADA	03/04/2016	$140.00
			$280.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W WOODSON II	STAPLES DIRECT	03/01/2016	$33.65
	SC BROADCASTERS ASSOC	03/01/2016	$180.00
	WHITE JONES HARDWARE	03/03/2016	$64.14
	B&H PHOTO, 800-606-6969	03/08/2016	$661.03
	SOUTHWES 5262190737889	03/09/2016	$415.47
	BROADCAST EDUCATION ASSOC	03/10/2016	$355.00
	B&H PHOTO MOTO	03/14/2016	$95.26
	CUSTOMINK LLC	03/29/2016	$561.62
			$2,366.17
JONATHAN FINCH	LAWMENS DISTRIBUTION LLC	03/02/2016	$677.49
	AMCHAR WHOLESALE,	03/08/2016	$875.26
	GALLS	03/12/2016	$167.51
	SMITH`S ADDRESSING MACHIN	03/16/2016	$41.00
	WRIGHT JOHNSTON UNIFORMS	03/18/2016	$609.26
	WRIGHT JOHNSTON UNIFORMS	03/18/2016	$277.55
	THE DAVIS CO	03/17/2016	$856.36
	WRIGHT JOHNSTON UNIFORMS	03/18/2016	$264.71
	GALLS	03/24/2016	$29.14
	APCO INTERNATIONAL INC	03/25/2016	$92.00
	THE TRANSFORM GROUP	03/29/2016	$969.49
			$4,859.77
JOSH WRIGHTSON	SCANTRON CORPORATION	03/02/2016	$953.56
	COCA-COLA BOTTLG CO CON	03/15/2016	$155.00
	NATIONAL DISTRIBUTORS	03/29/2016	$630.56
			$1,739.12
JUNE T. OSBORNE	ADVANCE AUTO PARTS 5540	03/07/2016	$25.54
	ELLIS BICYCLE SHOP	03/10/2016	$16.77
	ELLIS BICYCLE SHOP	03/18/2016	$20.06
			$62.37
JUSTIN HERNDON	CC DICKSON BRANCH 1025	02/29/2016	$49.97
	GATEWAY #24 PEN	03/02/2016	$178.82
	LOWES #00728	03/07/2016	$317.64
	GATEWAY #24 PEN	03/07/2016	$89.72
	LOWES #00469	03/09/2016	$137.68
	GATEWAY #24 PEN	03/08/2016	$6.00
	GATEWAY #24 PEN	03/08/2016	$88.73
	JOHNSTONE SUPPLY	03/09/2016	$7.02
	JOHNSTONE SUPPLY	03/09/2016	$38.21
	GATEWAY #24 PEN	03/10/2016	$5.28
	ESCO INSTITUTE	03/11/2016	$240.00
	HERTZ RENT-A-CAR	03/17/2016	$339.80
	DELTA AIR Baggage Fee	03/19/2016	$25.00
	HERTZ RENT-A-CAR	03/24/2016	$124.95
			$1,648.82
KATHLEEN C. BRAND	USPS 45690006729829090	03/23/2016	$49.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$49.00
KATIE DYE			
	TARGET 00011825	03/12/2016	$9.98
	TARGET 00011825	03/28/2016	$13.50
			$23.48
KATIE WALSH			
	FORMS AND SUPPLY - AOPD	03/04/2016	$18.10
	SKILLPATH NATIONAL	03/14/2016	$34.13
	SKILLPATH NATIONAL	03/14/2016	$149.00
	IN RALPH'S TROPHY SHOP	03/18/2016	$196.80
	SOUTH CAROLINA HOSPITA	03/22/2016	$85.00
	AMAZON MKTPLACE PMTS	03/23/2016	$458.18
			$941.21
KEN KOPERA			
	USPS 45786006729830486	03/02/2016	$3.74
	ACCO BRANDS DIRECT	03/16/2016	$51.35
	PARKERS SUPER DUTY	03/17/2016	$815.94
	CLIK PRINT INC	03/24/2016	$22.47
	CVS/PHARMACY #04111	03/30/2016	$5.02
			$898.52
KENNETH FLETCHER			
	WAL-MART #0631	03/20/2016	$12.47
			$12.47
KEVIN FOLEY			
	BI-LO GROCERY #5566	02/29/2016	$1.69
	CAROLINA BIOLOGIC SUPPLY	03/01/2016	$10.31
	CAROLINA BIOLOGIC SUPPLY	03/01/2016	$125.72
	VWR INTERNATIONAL INC	03/03/2016	$34.40
	VWR INTERNATIONAL INC	03/03/2016	$256.88
	VWR INTERNATIONAL INC	03/03/2016	$76.52
	VWR INTERNATIONAL INC	03/03/2016	$51.65
	VWR INTERNATIONAL INC	03/03/2016	$23.33
	VWR INTERNATIONAL INC	03/03/2016	$162.50
	VWR INTERNATIONAL INC	03/03/2016	$22.42
	PUBLIX SUPERMARKETS #1379	03/03/2016	$47.33
	BI-LO GROCERY #5566	03/03/2016	$5.85
	VWR INTERNATIONAL INC	03/09/2016	$273.54
	LOWES #03071	03/09/2016	$23.58
	VWR INTERNATIONAL INC	03/10/2016	$45.50
	VWR INTERNATIONAL INC	03/10/2016	$53.43
	LOWES #03071	03/09/2016	$13.17
	BI-LO GROCERY #5283	03/09/2016	$3.60
	BI-LO GROCERY #5283	03/17/2016	$7.25
	PUBLIX #205	03/18/2016	$15.93
	LOWES #03071	03/21/2016	$74.59
	BI-LO GROCERY #5283	03/22/2016	$4.39
	VWR INTERNATIONAL INC	03/25/2016	$208.81
	VWR INTERNATIONAL INC	03/25/2016	$257.28
	BI-LO GROCERY #5566	03/24/2016	$22.72
	SEARS.COM 9301	03/24/2016	$16.74

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FOLEY	U.S. PLASTIC CORPORATION	03/25/2016	$109.92
	VWR INTERNATIONAL INC	03/27/2016	$28.54
	VWR INTERNATIONAL INC	03/27/2016	$229.81
	IAAAM	03/28/2016	$75.00
	DELANEY MEETING AND EVENT	03/28/2016	$430.00
	VWR INTERNATIONAL INC	03/29/2016	$40.07
	CAROLINA BIOLOGIC SUPPLY	03/28/2016	$664.47
	VWR INTERNATIONAL INC	03/29/2016	$92.52
	WM SUPERCENTER #3222	03/28/2016	$112.26
	HIGHPOINTSCIENTIFIC	03/29/2016	$2,203.00
	OPT ORION TELESCOPES	03/29/2016	$61.95
	OPT ORION TELESCOPES	03/29/2016	$449.97
	VWR INTERNATIONAL INC	03/31/2016	$77.99
			$6,414.63
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	03/01/2016	$449.00
			$449.00
KRISTEN KARASEK	USPS 45690006729829090	03/07/2016	$3.94
			$3.94
LANCE MERCK	ADVANCE AUTO PARTS #5360	03/01/2016	$87.40
	BAKER DISTRIBUTING #590	03/02/2016	$116.78
	WAL-MART #3222	03/10/2016	$24.00
	CHEVRON 0304684	03/11/2016	$42.71
	LOWES #03071	03/14/2016	$150.19
	ADVANCE AUTO PARTS #5360	03/14/2016	$72.14
	TRI-COUNTY ACE	03/17/2016	$20.30
	DODGES STORE #8707	03/17/2016	$7.41
	0184 ALL PHASE	03/21/2016	$285.90
	GATEWAY #24 PEN	03/22/2016	$80.54
	DOLLAR-GENERAL #0163	03/22/2016	$9.63
	0184 ALL PHASE	03/25/2016	$97.92
	GATEWAY #24 PEN	03/25/2016	$225.47
	TRI-COUNTY ACE	03/28/2016	$106.96
	DOLLAR-GENERAL #0163	03/28/2016	$40.93
	HAGEMEYER NA #47	03/29/2016	$210.58
			$1,578.86
LAURA L. MCCLAIN	OFFICEMAX/OFFICE DEPOT659	03/05/2016	$351.05
	AMAZON MKTPLACE PMTS	03/15/2016	$946.56
	Amazon.com	03/17/2016	$85.33
			$1,382.94
LEE PERKINS	TRI-COUNTY ACE BLDRS S	03/02/2016	$296.41
	BAKER DISTRIBUTING #581	03/10/2016	$820.55
	WW GRAINGER	03/09/2016	$90.00
	TRI-COUNTY ACE BLDRS S	03/11/2016	$31.00
	TIGER TOWN GRAPHICS	03/10/2016	$102.72
	BAKER DISTRIBUTING #581	03/16/2016	$142.27

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LEE PERKINS	BAKER DISTRIBUTING #581	03/16/2016	$509.61
	0184 ALL PHASE	03/16/2016	$283.21
	SIMPLEXGRINNELL	03/23/2016	$1,742.15
	ATF SERVICES LLC	03/22/2016	$86.57
	BEARING DIST - SPARTANBRG	03/23/2016	$197.33
			$4,301.82
LINDA CROWE	Amazon.com	03/25/2016	$15.75
	ETAHAND2MIND	03/25/2016	$150.40
	AMAZON.COM AMZN.COM/BILL	03/28/2016	$33.77
	ETAHAND2MIND	03/29/2016	$52.06
			$251.98
LOUIS MORITZ	TOYS R US #8836	02/29/2016	$16.04
	PARTY CITY #294	02/29/2016	$7.44
	WAL-MART #0396	03/04/2016	$2.04
	PUBLIX #563	03/26/2016	$66.65
	BI-LO GROCERY #5566	03/30/2016	$38.79
			$130.96
LYNN ADDIS	UNIVERSITY OF S CAR	03/01/2016	$390.00
	VUE TESTING/TRAIN SVC	03/04/2016	$909.00
	SOUTHEASTERN MEDICAL	03/04/2016	$194.37
	AMAZON MKTPLACE PMTS	03/13/2016	$24.72
	VUE TESTING/TRAIN SVC	03/15/2016	$505.00
	STAPLES 00118976	03/16/2016	$79.17
	FAMILY DOLLAR #0162	03/22/2016	$15.22
	VUE TESTING/TRAIN SVC	03/24/2016	$71.00
	Amazon.com	03/28/2016	$226.00
	SOUTHEASTERN MEDICAL	03/30/2016	$356.08
	VUE TESTING/TRAIN SVC	03/30/2016	$3,535.00
			$6,305.56
MANDY HANKS	DENTSPLY NORTH AMERICA	02/29/2016	$219.72
	ADA.ORG	03/05/2016	$83.59
	PATTERSON DENTAL SUPPL	03/11/2016	$364.00
			$667.31
MANDY ORZECHOWSKI	PUBLIX #360	02/29/2016	$8.70
	WALMART.COM	03/01/2016	$230.05
	AMAZON MKTPLACE PMTS	03/03/2016	$24.98
	TECHNICAL TRAINING AIDS	03/04/2016	$908.25
	Amazon.com	03/07/2016	$11.21
	THYSSENKRUPP ONLINE METAL	03/13/2016	$60.87
	AMAZON MKTPLACE PMTS	03/11/2016	$31.48
	AMAZON MKTPLACE PMTS	03/14/2016	$119.92
	AMAZON MKTPLACE PMTS	03/21/2016	$42.79
	AMAZON MKTPLACE PMTS	03/21/2016	$33.09
	AMAZON.COM AMZN.COM/BILL	03/23/2016	$19.23
	Amazon.com	03/23/2016	$37.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECHOWSKI	Amazon.com	03/23/2016	$75.96
	AMAZON MKTPLACE PMTS	03/23/2016	$59.99
	Amazon.com	03/24/2016	$47.03
	AMAZON MKTPLACE PMTS	03/24/2016	$31.80
	AMAZON MKTPLACE PMTS	03/25/2016	$31.76
	NOR NORTHERN TOOL	03/25/2016	$274.40
	TAP PLASTICS, INC.	03/24/2016	$144.48
	LOWES #00728	03/25/2016	$293.74
	COLONY TOOL, INC	03/24/2016	$1,093.12
	AMAZON MKTPLACE PMTS	03/29/2016	$105.84
			$3,686.67
MARY L. CORLEY	BI-LO GROCERY #5566	03/07/2016	$4.49
	WW GRAINGER	03/17/2016	$372.95
			$377.44
MARY OREM	Amazon.com	03/01/2016	$36.58
	HOBBY LOBBY #332	03/04/2016	$50.41
	STAPLES 00118976	03/04/2016	$54.56
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$120.21
	LIBRARY JUICE ACADEMY	03/10/2016	$175.00
	Amazon.com	03/13/2016	$165.19
	AMAZON.COM AMZN.COM/BILL	03/13/2016	$99.79
	Amazon.com	03/18/2016	$20.72
	AMAZON.COM AMZN.COM/BILL	03/18/2016	$165.87
	APEX MAGNET EMOVEND	03/21/2016	$73.68
	AMAZON MKTPLACE PMTS	03/23/2016	$42.68
			$1,004.69
MATTHEW WOODALL	WILES JR SUPPLIES	03/08/2016	$1,343.39
	THE LINCOLN ELECTRIC CO	03/23/2016	$1,284.00
	ARC3 GASES MACHINE & WELD	03/25/2016	$57.12
	ARC3 GASES MACHINE & WELD	03/25/2016	$1,196.67
			$3,881.18
MELINDA L ZEIGLER	SKILLPATH NATIONAL	03/15/2016	$149.00
	THE TRANSFORM GROUP	03/17/2016	$664.15
			$813.15
MICHAEL DENZ	MSC	03/12/2016	$40.38
	JIT INDUSTRIES OF SOUTH	03/17/2016	$124.79
			$165.17
MITCHELL MURPHREE	OREILLY AUTO 00014324	03/09/2016	$35.70
	LOVES TRAVEL S00003871	03/25/2016	$80.20
			$115.90
NATHAN A. GEARY	PAYPAL BUSHTOP	03/07/2016	$415.00
	PAYPAL AVENUEDRIVE	03/08/2016	$178.99
	USTREAM TV	03/09/2016	$99.00
	AMAZON MKTPLACE PMTS	03/23/2016	$89.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN A. GEARY	AMAZON MKTPLACE PMTS	03/28/2016	$184.04
	PAYPAL IDENHANCEME	03/29/2016	$297.68
			$1,263.71
PATRICIA D. SEAWRIGHT	PAYPAL SCCLCA	03/03/2016	$65.00
			$65.00
PATRICIA WEST	WM SUPERCENTER #644	03/01/2016	$17.94
	PRAXAIR DISTRIBUTION I	03/09/2016	$3.98
	ENTERPRISE RENT-A-CAR	03/15/2016	$138.88
	ULINE SHIP SUPPLIES	03/17/2016	$157.67
	CML SUPPLY	03/16/2016	$34.60
	BI-LO GROCERY #5566	03/16/2016	$22.98
	AWL PEARSON EDUCATION	03/18/2016	$97.00
	INSTROTEK INC	03/18/2016	$45.99
	TFS FISHERSCI ECOM ATL	03/18/2016	$290.14
	WWW FILTERACE COM	03/28/2016	$52.85
			$862.03
PAUL R PHELPS	MSC	03/09/2016	$1,372.76
	AMAZON MKTPLACE PMTS	03/22/2016	$227.96
			$1,600.72
REBECCA EIDSON	HERMES CREATIVE AWARDS	03/09/2016	$90.00
	GAN 1120GRNVILLENEWCIR	03/16/2016	$328.00
	ANDERSON AREA CHAMBER O	03/16/2016	$3,200.00
	The Journal	03/24/2016	$152.35
	SC BROADCASTERS ASSOC	03/28/2016	$600.00
			$4,370.35
RICHARD MACBETH	AMAZON MKTPLACE PMTS	03/07/2016	$72.00
	AMAZON MKTPLACE PMTS	03/07/2016	$17.89
	THE KNOX COMPANY	03/08/2016	$336.00
	Amazon.com	03/09/2016	$85.17
	IN KIMBERLY PERKINS	03/21/2016	$540.00
	THE HOME DEPOT 1105	03/21/2016	$13.74
	Amazon.com	03/28/2016	$19.26
	AMAZON MKTPLACE PMTS	03/30/2016	$5.50
	Amazon.com	03/30/2016	$250.38
	Amazon.com	03/30/2016	$9.63
			$1,349.57
RICHARD PARKER	TCE HRDIRECT/GNEIL	03/03/2016	$209.00
	MSSC	03/08/2016	$40.00
	PAW'S DINER	03/21/2016	$98.10
	PAW'S DINER	03/22/2016	$98.53
			$445.63
ROBERT ELLENBERG	AUTOMATIONDIRECT.COM	03/10/2016	$1,927.50
	PAYPAL ACCORDTECHN	03/23/2016	$66.50
			$1,994.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN PHELPS	GMH BUSINESS OFFICE	02/29/2016	$12.00
	ASSOC OF SURGICAL TECHNO	03/15/2016	$550.00
			$562.00
RONALD HUMPHRIES	GA TECH ONLINE ORDER	03/02/2016	$72.00
	XANEDU PUBLISHING INC	03/10/2016	$711.00
			$783.00
RONNIE BOOTH	EMEDIA GROUP INC	03/01/2016	$831.75
	THE GALLERY COLLECTION	03/01/2016	$486.08
	SOC FOR COLL U PLNG	03/09/2016	$1,180.00
	AMERICAN AIR0012365401393	03/09/2016	$556.20
	FORMS AND SUPPLY - AOPD	03/23/2016	$331.25
	D J WALL-ST-JOURNAL	03/26/2016	$131.25
			$3,516.53
RUBY V. LYNCH	GROVE MEDICAL INC	03/01/2016	$122.49
	GROVE MEDICAL INC	03/04/2016	$230.60
	GROVE MEDICAL INC	03/03/2016	$122.49
	AIRGAS SOUTH	03/08/2016	$18.49
	PRAXAIR DISTRIBUTION I	03/08/2016	$62.11
	SURVEILLANCE RESOURCES &	03/09/2016	$38.00
	ASCP	03/24/2016	$135.00
	ASCP	03/29/2016	$135.00
			$864.18
SANDRA DACUS	WM SUPERCENTER #644	02/29/2016	$64.91
	WM SUPERCENTER #644	02/29/2016	$3.52
	BIMBO BAKERIES 5713	02/29/2016	$8.75
	WM SUPERCENTER #644	03/01/2016	$15.04
	BI-LO GROCERY #5566	03/01/2016	$24.00
	SAVE A LOT #598	03/01/2016	$38.82
	BIMBO BAKERIES 5713	03/02/2016	$9.90
	FLWRSBAKRY052650005263	03/02/2016	$90.07
	BI-LO GROCERY #5566	03/03/2016	$18.44
	BI-LO GROCERY #5566	03/03/2016	$10.75
	ANDERSON FIRE AND SAFETY	03/03/2016	$137.06
	WM SUPERCENTER #644	03/07/2016	$31.61
	BI-LO GROCERY #5566	03/07/2016	$27.48
	BI-LO GROCERY #5566	03/07/2016	$5.85
	WAL-MART #0396	03/08/2016	$103.08
	PAPER SUPPLY INC	03/07/2016	$156.75
	BI-LO GROCERY #5566	03/09/2016	$36.57
	WAL-MART #0396	03/09/2016	$132.87
	BI-LO GROCERY #5566	03/10/2016	$2.00
	FLWRSBAKRY052650005263	03/10/2016	$12.51
	BI-LO GROCERY #5566	03/11/2016	$43.71
	BI-LO GROCERY #5566	03/16/2016	$25.46
	WM SUPERCENTER #644	03/20/2016	$131.40

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	BI-LO GROCERY #5566	03/18/2016	$22.08
	BI-LO GROCERY #5566	03/21/2016	$8.98
	BI-LO GROCERY #5566	03/21/2016	$19.89
	BI-LO GROCERY #5566	03/22/2016	$3.98
	BI-LO GROCERY #5566	03/22/2016	$34.30
	SUNSHINE WIRELESS	03/21/2016	$115.00
	FLWRSBAKRY052650005263	03/22/2016	$66.17
	WAL-MART #0396	03/23/2016	$97.09
	STAPLES 00118976	03/22/2016	$187.83
	BI-LO GROCERY #5566	03/25/2016	$4.00
	BI-LO GROCERY #5566	03/25/2016	$3.50
	WM SUPERCENTER #396	03/28/2016	$64.71
	WM SUPERCENTER #396	03/28/2016	$24.68
	WAL-MART #0644	03/28/2016	$67.23
	BI-LO GROCERY #5566	03/28/2016	$13.47
	WAL-MART #0396	03/29/2016	$16.88
	TREASURE COAST FOOD EQ	03/30/2016	$66.14
	WAL-MART #0396	03/30/2016	$54.51
	BIMBO BAKERIES 5713	03/30/2016	$15.70
	STAPLES 00118976	03/29/2016	$27.81
			$2,044.50
SANDRA N RODDEY	WAL-MART #0396	03/03/2016	$21.27
	FORMS AND SUPPLY - AOPD	03/11/2016	$203.19
	FORMS AND SUPPLY - AOPD	03/14/2016	$92.05
			$316.51
SANDRA STRICKLAND	CONTRACTORS SEMINARS INC	03/09/2016	$178.00
	LABYRINTH LEARNING INC	03/16/2016	$94.92
	MINNESOTAS BOOKSTORE	03/18/2016	$317.00
	Amazon.com	03/20/2016	$407.73
	AMAZON.COM AMZN.COM/BILL	03/23/2016	$88.11
	AMAZON MKTPLACE PMTS	03/23/2016	$98.99
			$1,184.75
SMITH PHIL	EIG IPOWER	03/10/2016	$16.99
	EIG IPOWER	03/10/2016	$13.99
	EIG IPOWER	03/11/2016	$188.34
	INDIEGOGO 866-641-4646	03/23/2016	$79.00
	AMAZON MKTPLACE PMTS	03/28/2016	$999.27
			$1,297.59
STEPHANIE BROWN	ABAXIS	03/02/2016	$23.54
	BI-LO GROCERY #5566	03/09/2016	$8.50
	CAROLINA BIOLOGIC SUPPLY	03/14/2016	$580.04
	Butler Anima	03/22/2016	$813.28
	GRIFF'S FARM AND H	03/22/2016	$25.67
	BI-LO GROCERY #5566	03/22/2016	$16.69
	CLEANERS SUPPLY	03/24/2016	$142.45

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,610.17
STEPHANIE L WINKLER	PAPERCLIP COMMUNICATIONS	03/18/2016	$178.00
	AMAZON.COM AMZN.COM/BILL	03/20/2016	$12.53
	AMAZON.COM AMZN.COM/BILL	03/21/2016	$34.47
	JOHN WILEY & SONS, INC	03/23/2016	$140.54
	STAPLS7153368120000001	03/25/2016	$143.29
			$508.83
SUE ANDRUS	BRODART SUPPLIES	03/11/2016	$88.55
	VIMEO.COM	03/24/2016	$59.95
			$148.50
SUSAN BLADZIK	THE DAVIS CO	03/02/2016	$294.12
			$294.12
SUSAN BLANKENSHIP	SOUTHEASTERN EMERG	03/02/2016	$104.64
	CHANNING BETE CO AHA	03/04/2016	$422.88
	FORMS AND SUPPLY - AOPD	03/08/2016	$94.76
	LERN	03/22/2016	$745.00
	SOUTHEASTERN EMERG	03/22/2016	$97.39
	CHANNING BETE CO AHA	03/24/2016	$477.88
	FORMS AND SUPPLY - AOPD	03/23/2016	$23.19
	FORMS AND SUPPLY - AOPD	03/28/2016	$24.41
	CHANNING BETE CO AHA	03/29/2016	$30.00
	FORMS AND SUPPLY - AOPD	03/28/2016	$31.59
			$2,051.74
SUZANNE ELLENBERGER	FORMS AND SUPPLY - AOPD	03/02/2016	$101.48
	WW GRAINGER	03/10/2016	$329.61
	WUFOO.COM/CHARGE	03/10/2016	$129.00
	FORMS AND SUPPLY - AOPD	03/10/2016	$74.72
			$634.81
SUZANNE KONIECZNY	NORTHLAND CABLE TV	02/29/2016	$120.63
	NORTHLAND CABLE TV	03/28/2016	$120.63
			$241.26
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	02/29/2016	$34.52
	FORMS AND SUPPLY - AOPD	03/03/2016	$55.00
	ELI RESEARCH NC 800 223	03/04/2016	$269.00
	AMAZON MKTPLACE PMTS	03/11/2016	$55.93
	SOUTHERN ADVERTISING	03/16/2016	$583.33
	ACPA	03/22/2016	$60.00
	FORMS AND SUPPLY - AOPD	03/23/2016	$33.48
			$1,091.26
TEQUISHA WHITENER	BOJANGLES 923	03/12/2016	$98.18
			$98.18
TERESA YOUNG	WWW.VISTAPRINT.COM	03/01/2016	$165.47
	STAPLES DIRECT	03/10/2016	$256.76

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA YOUNG	IN ACEWARE SYSTEMS INC.	03/11/2016	$495.00
	CLEAN IT SUPPLY	03/11/2016	$83.59
	DELL SALES & SERVICE	03/15/2016	$930.90
	DELL SALES & SERVICE	03/15/2016	$29.99
	HOMEDEPOT.COM	03/14/2016	$340.82
	YA YA E FAVORMART	03/24/2016	$93.95
	LERN	03/24/2016	$89.00
	LOWES #03071	03/28/2016	$60.50
	STAPLES 00111807	03/28/2016	$32.31
			$2,578.29
TERRY S HEG	0184 ALL PHASE	03/03/2016	$38.73
	GATEWAY #24 PEN	03/07/2016	$85.15
	0184 ALL PHASE	03/10/2016	$26.69
	SEARS ROEBUCK 2305	03/10/2016	$59.90
	TRI-COUNTY ACE BLDRS S	03/11/2016	$44.93
	GATEWAY #24 PEN	03/11/2016	$23.99
	0184 ALL PHASE	03/15/2016	$465.45
	TRI-COUNTY ACE	03/28/2016	$60.93
	0184 ALL PHASE	03/28/2016	$47.19
	PENDLETON TIRE COMPANY	03/29/2016	$203.10
	NEEC	03/29/2016	$65.00
	LOWES #03071	03/30/2016	$14.50
	TRI-COUNTY ACE	03/30/2016	$8.96
			$1,144.52
THWANDA L. DAVIDSON	TRI COUNTY TECH	03/03/2016	$30.00
	GTC ONLINE	03/03/2016	$35.00
	WAL-MART #4445	03/23/2016	$51.67
	TRI COUNTY TECH COLLEGE	03/29/2016	$30.00
			$146.67
TIFFANY BLACKWELL	Institute of Cultural Aff	03/23/2016	$63.00
			$63.00
TIM BOWEN	WAL-MART #3222	03/23/2016	$18.06
			$18.06
TIM JARED	FOOD LION #2209	03/02/2016	$49.21
	ACPA	03/11/2016	$35.00
	TARGET 00011981	03/15/2016	$10.15
	WAL-MART #0396	03/15/2016	$7.36
	AMAZON.COM AMZN.COM/BILL	03/25/2016	$118.52
	AMAZON MKTPLACE PMTS	03/25/2016	$40.85
	AMAZON MKTPLACE PMTS	03/27/2016	$95.75
	AMAZON MKTPLACE PMTS	03/28/2016	$123.85
	PARTY CITY #294	03/28/2016	$56.66
	STAPLES 00118976	03/28/2016	$73.82
			$611.17

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM LAWRENCE	PAYPAL SCJA	03/04/2016	$50.00
			$50.00
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	03/11/2016	$31.96
	STAPLES 00108779	03/11/2016	$83.40
	SKILLPATH NATIONAL	03/15/2016	$149.00
	SKILLPATH NATIONAL	03/15/2016	$34.13
	COMBINED UTILITY SYSTEM	03/21/2016	$268.32
	FORMS AND SUPPLY - AOPD	03/24/2016	$75.86
	FORMS AND SUPPLY - AOPD	03/24/2016	$4.61
	FORMS AND SUPPLY - AOPD	03/24/2016	$165.09
	MSC	03/31/2016	$1,035.04
			$1,847.41
TRACY LEE	OFFICE DEPOT #379	03/21/2016	$144.40
	OFFICE DEPOT #379	03/22/2016	$25.62
	STAPLES 00118976	03/22/2016	$111.28
			$281.30
TRENT HULEHAN	CLEMSON AUTO PARTS INC	03/02/2016	$1,182.53
	SAFETY KLEEN CORP	03/09/2016	$317.97
	ANTHONY SPAGN-SNAP ON	03/11/2016	$401.26
	MAULDIN ROAD TIRE & SERV	03/18/2016	$318.00
	CLEMSON AUTO PARTS INC	03/21/2016	$1,564.70
	BIG LOTS STORES - #5182	03/27/2016	$62.54
			$3,847.00
WILLIAM E. GRIFFITH	Amazon.com	03/01/2016	$35.30
	Amazon.com	03/01/2016	$70.60
	TRI-COUNTY ACE BLDRS S	03/03/2016	$55.59
	SHERWIN WILLIAMS 702658	03/03/2016	$173.73
	SIGNARAMA ANDERSON	03/15/2016	$679.45
	SIGNARAMA ANDERSON	03/15/2016	$679.45
	TRI-COUNTY ACE	03/21/2016	$60.82
	NEEC	03/29/2016	$65.00
	TRI-COUNTY ACE	03/30/2016	$294.22
			$2,114.16

Total for SC TRICOUNTY TECH COLLEGE: $158,821.99

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	EB SOUTHEAST AMP CARI	03/04/2016	$48.47
	HERALD OFFICE SUPPLY INC	03/17/2016	$136.68
	HERALD OFFICE SUPPLY INC	03/21/2016	$26.03
			$211.18
RYAN BRADLEY	LOWES #00661	03/04/2016	$314.36
	NAGC	03/18/2016	$172.00
			$486.36

Total for SEA GRANT CONSORTIUM: $697.54

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	OFFICE DEPOT #2349	03/16/2016	$16.62
			$16.62
MELISSA DUNLAP	OFFICE DEPOT #2196	03/10/2016	$56.65
	SLED BACKGROUND CHE	03/16/2016	$26.00
			$82.65
TRACY WATFORD	THE UPS STORE #3770	03/01/2016	$228.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	ACE HARDWARE CAYCE	03/29/2016	$18.48
			$272.48

Total for SECRETARY OF STATE: $371.75

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AFRICA COLEMAN	WM SUPERCENTER #641	03/18/2016	$25.34
	WM SUPERCENTER #641	03/18/2016	$16.90
			$42.24
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	03/17/2016	$372.54
			$372.54
ANGELA P TALLEY ROBINSON	STAPLS7151980490000004	03/01/2016	$13.64
	STAPLS7151401606000001	03/01/2016	$66.20
	STAPLS7152020349000001	03/02/2016	$30.99
	STAPLS7152159011000003	03/03/2016	$10.06
	STAPLS7152159011000004	03/03/2016	$163.01
	STAPLS7152159011000005	03/03/2016	$391.55
	STAPLS7152159011000002	03/03/2016	$29.66
	STAPLS7151621023000002	03/05/2016	$13.24
	STAPLS7152268897000001	03/05/2016	$525.27
	STAPLS7151980490000003	03/05/2016	$7.41
	STAPLS7151980490000002	03/05/2016	$7.41
	STAPLS7151831999000002	03/08/2016	$47.57
	STAPLS7152412015000001	03/09/2016	$91.20
	STAPLS7151980490000001	03/10/2016	$9.86
	STAPLS7152760735000001	03/15/2016	$1,185.41
	STAPLS7152760735000003	03/15/2016	$86.17
	STAPLS7152760735000004	03/15/2016	$375.72
	STAPLS7152760735000006	03/15/2016	$79.15
	STAPLS7152760735000005	03/16/2016	$17.49
	STAPLS7153151332000003	03/22/2016	$4.23
	STAPLS7153151332000002	03/22/2016	$829.64
			$3,984.88
ANGELA PAYNE	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/01/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/03/2016	$26.00
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/08/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/14/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
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	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/25/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
	SLED BACKGROUND CHE	03/28/2016	$26.00
			$1,638.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANITA BUTLER	FORMS AND SUPPLY - AOPD	02/29/2016	$318.49
	BOOKS A MILLION 277	03/05/2016	$28.07
	STAPLES 00103234	03/04/2016	$332.59
			$679.15
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	02/29/2016	$304.63
	FORMS AND SUPPLY - AOPD	03/14/2016	$723.53
			$1,028.16
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	02/29/2016	$178.28
	FORMS AND SUPPLY - AOPD	03/01/2016	$10.43
	FORMS AND SUPPLY - AOPD	03/02/2016	$56.52
	DMI DELL BUS ONLINE	03/05/2016	$89.63
	FORMS AND SUPPLY - AOPD	03/04/2016	$20.78
	FORMS AND SUPPLY - AOPD	03/09/2016	$179.91
	FORMS AND SUPPLY - AOPD	03/09/2016	$5.71
	FORMS AND SUPPLY - AOPD	03/09/2016	$54.17
	FORMS AND SUPPLY - AOPD	03/11/2016	$394.50
	FORMS AND SUPPLY - AOPD	03/14/2016	$62.85
	FORMS AND SUPPLY - AOPD	03/14/2016	$96.02
	FORMS AND SUPPLY - AOPD	03/21/2016	$232.42
	FORMS AND SUPPLY - AOPD	03/21/2016	$75.60
	FORMS AND SUPPLY - AOPD	03/22/2016	$273.72
	FORMS AND SUPPLY - AOPD	03/22/2016	$106.05
	CROMERS RETAIL	03/25/2016	$272.16
	FORMS AND SUPPLY - AOPD	03/28/2016	$83.79
	FORMS AND SUPPLY - AOPD	03/28/2016	$55.40
	DMI DELL K-12/GOVT	03/31/2016	$249.45
			$2,497.39
ANNIE C DEAN	Amazon.com	03/01/2016	$56.20
	Amazon.com	03/01/2016	$59.00
	STAPLS7151956069000002	03/01/2016	$49.57
	STAPLS7151955385000001	03/01/2016	$152.41
	FORMS AND SUPPLY - AOPD	03/01/2016	$373.77
	FORMS AND SUPPLY - AOPD	03/01/2016	$139.54
	FORMS AND SUPPLY - AOPD	03/01/2016	$132.40
	FORMS AND SUPPLY - AOPD	03/01/2016	$513.32
	FORMS AND SUPPLY - AOPD	03/01/2016	$249.98
	FORMS AND SUPPLY - AOPD	03/01/2016	$718.71
	FORMS AND SUPPLY - AOPD	03/01/2016	$260.06
	FORMS AND SUPPLY - AOPD	03/01/2016	$274.26
	FORMS AND SUPPLY - AOPD	03/01/2016	$440.54
	FORMS AND SUPPLY - AOPD	03/01/2016	$393.40
	FORMS AND SUPPLY - AOPD	03/02/2016	$247.01
	FORMS AND SUPPLY - AOPD	03/02/2016	$7.97
	FORMS AND SUPPLY - AOPD	03/02/2016	$496.42
	STAPLS7151956069000001	03/03/2016	$37.44

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	03/02/2016	$23.12
	STAPLS7151955385000002	03/03/2016	$102.69
	FORMS AND SUPPLY - AOPD	03/02/2016	$15.07
	FORMS AND SUPPLY - AOPD	03/03/2016	$141.05
	STAPLS7152303519000001	03/05/2016	$145.77
	FORMS AND SUPPLY - AOPD	03/03/2016	$718.57
	FORMS AND SUPPLY - AOPD	03/08/2016	$257.84
	FORMS AND SUPPLY - AOPD	03/08/2016	$193.38
	STAPLS7152662790000001	03/11/2016	$234.21
	FORMS AND SUPPLY - AOPD	03/11/2016	$90.43
	FORMS AND SUPPLY - AOPD	03/11/2016	$201.95
	Amazon.com	03/15/2016	$55.02
	FORMS AND SUPPLY - AOPD	03/14/2016	$175.40
	FORMS AND SUPPLY - AOPD	03/14/2016	$494.02
	FORMS AND SUPPLY - AOPD	03/14/2016	$48.47
	FORMS AND SUPPLY - AOPD	03/15/2016	$386.00
	FORMS AND SUPPLY - AOPD	03/15/2016	$600.76
	FORMS AND SUPPLY - AOPD	03/15/2016	$130.00
	FORMS AND SUPPLY - AOPD	03/15/2016	$437.62
	FORMS AND SUPPLY - AOPD	03/15/2016	$34.49
	FORMS AND SUPPLY - AOPD	03/15/2016	$82.00
	FORMS AND SUPPLY - AOPD	03/15/2016	$54.67
	FORMS AND SUPPLY - AOPD	03/22/2016	$113.10
	FORMS AND SUPPLY - AOPD	03/23/2016	$109.92
	FORMS AND SUPPLY - AOPD	03/24/2016	$59.62
	FORMS AND SUPPLY - AOPD	03/24/2016	$99.53
	FORMS AND SUPPLY - AOPD	03/24/2016	$172.93
	FORMS AND SUPPLY - AOPD	03/24/2016	$96.11
			$9,875.74
ANNIE WADE	THE SUN NEWS	03/08/2016	$317.20
	WAL-MART #0625	03/23/2016	$232.32
			$549.52
ASHLEY J EVANS	STAPLS7151744067002001	03/01/2016	$11.33
	FORMS AND SUPPLY - AOPD	02/29/2016	$187.06
	STAPLS7151744067004001	03/02/2016	$32.93
	STAPLS7151744067000004	03/05/2016	$32.93
	FORMS AND SUPPLY - AOPD	03/08/2016	$452.24
	STAPLS7152450365000004	03/09/2016	$444.29
	STAPLS7152450365000002	03/09/2016	$584.06
	STAPLS7152450365000001	03/09/2016	$3.45
	FORMS AND SUPPLY - AOPD	03/08/2016	$4.51
	STAPLS7152450365002001	03/10/2016	$124.09
	FORMS AND SUPPLY - AOPD	03/14/2016	$45.01
	STAPLS7152450365000007	03/15/2016	$199.37
	STAPLS7152845787000003	03/16/2016	$6.39
	STAPLS7152845787000002	03/16/2016	$542.12

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY J EVANS	FORMS AND SUPPLY - AOPD	03/23/2016	$184.64
	STAPLS7152845787000001	03/24/2016	$16.51
	STAPLS7153332005000001	03/24/2016	$174.99
			$3,045.92
AUDREY G BROWN	WALMART.COM	03/22/2016	$455.54
			$455.54
B. ELIZABETH ROBERSON	STAPLS7152267230000001	03/05/2016	$1,134.93
	DURALINE IMAGING INC	03/07/2016	$222.95
	MANAGEDPRINT	03/09/2016	$108.00
	STAPLS7153156622000001	03/22/2016	$7.37
	STAPLS7153284225000001	03/24/2016	$291.49
			$1,764.74
BARBARA MCBRIDE	OFFICE DEPOT #336	03/01/2016	$17.90
	FORMS AND SUPPLY - AOPD	03/01/2016	$596.48
	FORMS AND SUPPLY - AOPD	03/09/2016	$56.18
	FORMS AND SUPPLY - AOPD	03/17/2016	$871.56
	FORMS AND SUPPLY - AOPD	03/23/2016	$178.06
	FORMS AND SUPPLY - AOPD	03/24/2016	$77.72
	SMITH RUBBER STAMP & SEAL	03/28/2016	$306.85
			$2,104.75
BETH COOPER	TWC TIME WARNER CABLE	03/04/2016	$80.96
	SMITH RUBBER STAMP & SEAL	03/03/2016	$15.99
	OFFICE DEPOT #332	03/07/2016	$313.09
	FORMS AND SUPPLY - AOPD	03/11/2016	$427.66
	TWC TIME WARNER CABLE	03/19/2016	$123.76
			$961.46
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	03/09/2016	$279.66
	FORMS AND SUPPLY - AOPD	03/23/2016	$106.67
			$386.33
BRENDA MCDOWNEY	USC EMALL	02/28/2016	$35.00
	FORMS AND SUPPLY - AOPD	03/08/2016	$247.82
	MICHAELS STORES 6001	03/11/2016	$7.04
	STAPLS7152929580000001	03/17/2016	$30.99
	FORMS AND SUPPLY - AOPD	03/23/2016	$122.41
			$443.26
BRIGITTE THOMPSON	CVS/PHARMACY #03891	02/29/2016	$20.57
	OFFICEMAX CT IN#949537	03/14/2016	$99.93
	FORMS AND SUPPLY - AOPD	03/15/2016	$609.49
	DMI DELL K-12/GOVT	03/28/2016	$95.39
	DMI DELL K-12/GOVT	03/30/2016	$84.56
	MICROFORMAT SPEC PAPER	03/28/2016	$188.23
			$1,098.17
CAROLYN B. SHERMAN	Amazon.com	03/07/2016	$128.39

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$128.39
CAROLYN HUDSON	STAPLS7152098778000004	03/03/2016	$4.86
	STAPLS7152098778000003	03/03/2016	$15.17
	STAPLS7152098778000001	03/03/2016	$13.23
	STAPLS7152098778000002	03/12/2016	$15.94
	STAPLS7153251069000001	03/23/2016	$281.18
			$330.38
CATHERINE KENNEDY	STAPLS7151787133000001	03/11/2016	$15.50
	STAPLS7151787133000002	03/11/2016	$15.50
			$31.00
CATHIE CATOE	BAUDVILLE INC.	03/01/2016	$104.25
	LINEAGE	03/07/2016	$252.28
	THE LANCASTER NEWS	03/15/2016	$175.00
			$531.53
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	03/24/2016	$137.12
			$137.12
CHERI HUNTER	STAPLS7151939074000002	03/01/2016	$0.93
	FORMS AND SUPPLY - AOPD	02/29/2016	$93.24
	STAPLS7151939074000001	03/01/2016	$334.82
	STAPLS7152129546000001	03/03/2016	$106.52
	ARMFIELD'S INC	03/15/2016	$12.81
			$548.32
CHRIS CUSHING	TOTAL OFFICE SOLUTIONS	03/02/2016	$543.03
	FORMS AND SUPPLY - AOPD	03/02/2016	$25.88
	USPS 45180402029801016	03/18/2016	$33.28
			$602.19
CHRISTIE BAIRD	SMITH & JONES JANITORI	03/01/2016	$115.56
	STAPLS7152486567000001	03/09/2016	$63.75
	STAPLS7152486567000003	03/09/2016	$11.33
	STAPLS7152494832000001	03/09/2016	$86.34
	STAPLS7152487391000001	03/09/2016	$24.78
	STAPLS7152487391000002	03/09/2016	$223.57
	STAPLS7152486567000002	03/09/2016	$165.17
	PITNEY BOWES PI	03/15/2016	$20.01
	STAPLS7152965123000001	03/17/2016	$81.21
			$791.72
CINDY S MCINTEE	CLEVELAND DAILY BANNER	02/29/2016	$125.00
	CHARLESTON CITY PAPER	03/02/2016	$540.00
	CHARLESTON CITY PAPER	03/02/2016	$360.00
	THE TIMES AND DEMOCRAT	03/01/2016	$383.11
	GAN 1532INDYSTARADV	03/03/2016	$124.00
	MORRIS-LOCAL NEWSPAPER	03/08/2016	$155.00
	CHARLESTON CITY PAPER	03/08/2016	$432.00
	CHARLESTON CITY PAPER	03/08/2016	$180.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CINDY S MCINTEE	MORRIS-LOCAL NEWSPAPER	03/08/2016	$125.00
	MORRIS-LOCAL NEWSPAPER	03/11/2016	$125.00
	LV REV JOURNAL ADV	03/18/2016	$250.00
	CHARLESTON CITY PAPER	03/22/2016	$216.00
	CHARLESTON CITY PAPER	03/22/2016	$216.00
	CHARLESTON CITY PAPER	03/22/2016	$540.00
	FORMS AND SUPPLY - AOPD	03/22/2016	$1,071.95
	AJC-ADS 03611072	03/23/2016	$1,794.00
	FORMS AND SUPPLY - AOPD	03/22/2016	$317.83
	FORMS AND SUPPLY - AOPD	03/23/2016	$329.67
	CANYON-NEWS.COM	03/23/2016	$80.00
	WASHPOST ADVERTISI	03/25/2016	$524.26
			$7,888.82
COOKIE O'NEAL	ON DEMAND /MAIL QUICK	03/02/2016	$79.95
	SMITH RUBBER STAMP & SEAL	03/01/2016	$32.00
	FORMS AND SUPPLY - AOPD	03/08/2016	$170.58
			$282.53
DAPHNE Y BOWMAN	PITNEY BOWES PI	03/02/2016	$307.49
	UNITED LASER	03/02/2016	$195.48
	STAPLS7152078414000001	03/03/2016	$102.69
	STAPLS7152078414000003	03/09/2016	$646.92
	STAPLS7153191563000001	03/23/2016	$1,487.75
	FORMS AND SUPPLY - AOPD	03/23/2016	$170.94
			$2,911.27
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	03/15/2016	$34.54
	FORMS AND SUPPLY - AOPD	03/23/2016	$85.11
	FORMS AND SUPPLY - AOPD	03/24/2016	$94.55
			$214.20
DENISE E TAKACH	FORMS AND SUPPLY - AOPD	03/23/2016	$47.37
			$47.37
DENNIS M GMEREK	STAPLS7151615242000001	03/02/2016	$272.64
	STAPLS7151941895000001	03/02/2016	$258.12
	STAPLS7151780375000001	03/02/2016	$258.12
	STAPLS7151615242000002	03/02/2016	$112.23
	STAPLS7151698097000001	03/02/2016	$384.87
	TRADER JAKES	03/04/2016	$187.50
	THE BEACHES LEADER INC	03/04/2016	$305.18
	LEXINGTON CO CHRONICLE	03/04/2016	$876.37
	COLUMBIASTA	03/04/2016	$997.50
	FORMS AND SUPPLY - AOPD	03/08/2016	$37.05
	FORMS AND SUPPLY - AOPD	03/08/2016	$631.42
	FORMS AND SUPPLY - AOPD	03/09/2016	$265.25
	FORMS AND SUPPLY - AOPD	03/11/2016	$389.07
	STAPLS7152688450000001	03/12/2016	$112.09
	FORMS AND SUPPLY - AOPD	03/11/2016	$384.04

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS M GMEREK	SC.GOV	03/23/2016	$306.10
	KINGSTREE COMMUNICATIONS	03/24/2016	$336.42
	CIVITAS MEDIA LLC	03/24/2016	$326.08
	Highlander	03/24/2016	$220.00
	WULBERN KOVAL CO INC	03/24/2016	$13.55
	THE MCDUFFIE PROGRESS	03/25/2016	$90.00
	FORMS AND SUPPLY - AOPD	03/24/2016	$1,134.45
			$7,898.05
DENNIS YONGUE	AMAZON MKTPLACE PMTS	03/09/2016	$8.19
	Amazon.com	03/11/2016	$382.32
	Amazon.com	03/16/2016	$213.80
	MSFT E04001Y0QG	03/21/2016	$198.72
			$803.03
DIANE G BROWN	OFFICEMAX CT IN#834331	03/04/2016	$609.64
	OFFICEMAX CT IN#882542	03/08/2016	$382.56
	OFFICEMAX CT IN#675954	03/08/2016	$31.84
	Amazon.com	03/10/2016	$60.53
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$53.30
	DMI DELL K-12/GOVT	03/11/2016	$268.32
	DMI DELL K-12/GOVT	03/14/2016	$101.63
	OFFICEMAX CT IN#793214	03/15/2016	$19.10
	OFFICEMAX CT IN#977851	03/15/2016	$81.50
	DMI DELL K-12/GOVT	03/23/2016	$396.37
			$2,004.79
DONELLA C ROBINSON	NEOPOST USA	03/03/2016	$233.28
	NEOPOST USA	03/03/2016	$91.80
			$325.08
DONNA MCLEES	FORMS AND SUPPLY - AOPD	03/23/2016	$44.40
	FORMS AND SUPPLY - AOPD	03/25/2016	$122.56
	FORMS AND SUPPLY - AOPD	03/23/2016	$10.45
	FORMS AND SUPPLY - AOPD	03/23/2016	$21.91
	WULBERN KOVAL CO INC	03/28/2016	$301.46
	WULBERN KOVAL CO INC	03/28/2016	$118.16
	WULBERN KOVAL CO INC	03/28/2016	$159.58
	WULBERN KOVAL CO INC	03/28/2016	$212.20
	WULBERN KOVAL CO INC	03/28/2016	$113.61
	WULBERN KOVAL CO INC	03/28/2016	$186.46
			$1,290.79
DWAYNETTE SMITH	STAPLS7153331004000001	03/24/2016	$286.59
			$286.59
E GRAYSON-COPELAND	STAPLS7152006456000001	03/02/2016	$130.93
	STAPLS7152006456000002	03/03/2016	$39.78
	STAPLS7152188560000001	03/04/2016	$228.68
	STAPLS7152188062000003	03/04/2016	$13.50

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
E GRAYSON-COPELAND	STAPLS7152188062000001	03/04/2016	$131.15
	STAPLS7152317073000001	03/05/2016	$88.83
	KINGSTREE TRUE VALUE	03/08/2016	$12.78
	STAPLS7152444278000001	03/09/2016	$115.67
	STAPLS7152480718000001	03/09/2016	$264.02
	STAPLS7151343492000001	03/11/2016	$68.20
	STAPLS7151976836000002	03/12/2016	$161.56
	STAPLS7152769138000001	03/15/2016	$7.13
	STAPLS7152188062000002	03/16/2016	$52.19
	STAPLS7152560795000005	03/16/2016	$67.39
	STAPLS7151976836000001	03/16/2016	$56.14
	STAPLS7152560795000001	03/24/2016	$45.68
			$1,483.63
ELAINE SMITH-SHUFORD	USPS 45058005129805728	03/04/2016	$144.00
	HAMILTON OFFICE SUPPLY CO	03/24/2016	$10.26
			$154.26
ELIZABETH THOMAS	STAPLS7152885036000001	03/16/2016	$226.90
	FORMS AND SUPPLY - AOPD	03/17/2016	$442.94
	ULINE SHIP SUPPLIES	03/19/2016	$292.57
	STAPLS7153564883000002	03/30/2016	$52.23
	STAPLS7153564883000001	03/30/2016	$479.68
			$1,494.32
ERIKA MARS	FORMS AND SUPPLY - AOPD	03/10/2016	$189.08
	FORMS AND SUPPLY - AOPD	03/10/2016	$184.37
	FORMS AND SUPPLY - AOPD	03/16/2016	$683.12
	FORMS AND SUPPLY - AOPD	03/18/2016	$465.73
			$1,522.30
FANNIE M. STEVENS	STAPLES DIRECT	03/05/2016	$24.60
	STAPLES DIRECT	03/09/2016	$43.32
	STAPLES DIRECT	03/17/2016	$53.48
	OFFICEMAX CT IN#012656	03/17/2016	$61.46
			$182.86
HOPE N LEWIS	USPS 45364006429808045	03/15/2016	$170.00
	AMAZON MKTPLACE PMTS	03/23/2016	$65.50
	ROMAC TROPHIES & SIGNS	03/23/2016	$47.70
	WAL-MART #6887	03/24/2016	$147.80
	WAL-MART #6887	03/24/2016	$94.75
	AMAZON MKTPLACE PMTS	03/28/2016	$50.50
	FORMS AND SUPPLY - AOPD	03/28/2016	$449.04
			$1,025.29
JANET PETOROCK	FORMS AND SUPPLY - AOPD	03/10/2016	$510.71
	FORMS AND SUPPLY - AOPD	03/22/2016	$318.69
			$829.40
JANICE D VINCZI	OFFICEMAX CT IN#096072	03/24/2016	$564.35

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$564.35
JANICE F CARTER	OPC Midlands Tech T&F	03/14/2016	$199.00
	OPC COL SERVICE FEE	03/14/2016	$4.98
			$203.98
JENNIFER SUMNER	WALMART.COM	03/04/2016	$84.54
	FORMS AND SUPPLY - AOPD	03/11/2016	$111.94
	FORMS AND SUPPLY - AOPD	03/11/2016	$253.72
			$450.20
JODY DALRYMPLE-MORGAN	WULBERN KOVAL CO INC	03/02/2016	$34.83
	STAPLS7152155740000001	03/03/2016	$26.66
	STAPLS7153340079000001	03/24/2016	$47.07
	STAPLS7153340079000002	03/26/2016	$97.89
			$206.45
JOY HUNTER	FORMS AND SUPPLY - AOPD	03/02/2016	$342.52
	FORMS AND SUPPLY - AOPD	03/07/2016	$1,137.41
			$1,479.93
KATHY LENNOX	MICROFORMAT SPEC PAPER	02/29/2016	$186.34
	FORMS AND SUPPLY - AOPD	03/02/2016	$37.84
	FORMS AND SUPPLY - AOPD	03/07/2016	$242.92
	FORMS AND SUPPLY - AOPD	03/11/2016	$208.92
	GAN 1120GRNVILLENEWCIR	03/14/2016	$43.29
	FORMS AND SUPPLY - AOPD	03/15/2016	$155.11
	MAJOR BUSINESS MACHINES	03/17/2016	$127.55
	FORMS AND SUPPLY - AOPD	03/17/2016	$1,379.79
	DMI DELL K-12/GOVT	03/23/2016	$302.05
	FORMS AND SUPPLY - AOPD	03/21/2016	$285.14
	FORMS AND SUPPLY - AOPD	03/23/2016	$119.91
	FORMS AND SUPPLY - AOPD	03/23/2016	$270.47
	FORMS AND SUPPLY - AOPD	03/23/2016	$151.50
	FORMS AND SUPPLY - AOPD	03/24/2016	$58.85
	FORMS AND SUPPLY - AOPD	03/24/2016	$396.97
			$3,966.65
KAYE B CLARK	FORMS AND SUPPLY - AOPD	03/01/2016	$202.32
	FORMS AND SUPPLY - AOPD	03/07/2016	$34.07
	FORMS AND SUPPLY - AOPD	03/11/2016	$266.43
	KIDDE SAFETY	03/24/2016	$162.88
	PITNEY BOWES	03/31/2016	$225.78
			$891.48
KAYLA M BUTLER	FORMS AND SUPPLY - AOPD	03/09/2016	$137.70
	FORMS AND SUPPLY - AOPD	03/10/2016	$6.31
	STAPLS7152649497000001	03/11/2016	$200.29
	AMERICAN TIME DATA	03/28/2016	$32.40
			$376.70
KEITH A FRAZIER	STAPLES 00118000	03/05/2016	$207.72

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$207.72
KIM GOODWIN	FORMS AND SUPPLY - AOPD	03/07/2016	$155.36
	FORMS AND SUPPLY - AOPD	03/10/2016	$67.90
	FORMS AND SUPPLY - AOPD	03/16/2016	$408.05
	FORMS AND SUPPLY - AOPD	03/17/2016	$164.81
	FORMS AND SUPPLY - AOPD	03/17/2016	$114.75
	FORMS AND SUPPLY - AOPD	03/17/2016	$369.68
	DMI DELL K-12/GOVT	03/23/2016	$584.70
	FORMS AND SUPPLY - AOPD	03/23/2016	$719.51
	FORMS AND SUPPLY - AOPD	03/23/2016	$498.66
	FORMS AND SUPPLY - AOPD	03/24/2016	$196.97
	FORMS AND SUPPLY - AOPD	03/24/2016	$166.32
			$3,446.71
LATOYA GADSON-WHITE	STAPLES 00108282	03/05/2016	$185.10
	STAPLS7152292715000001	03/05/2016	$2,196.42
	STAPLES 00108282	03/03/2016	$35.43
	STAPLS7152292715000003	03/05/2016	$76.23
	STAPLES 00117127	03/08/2016	$456.41
	STAPLS7152292715000005	03/15/2016	$10.03
	STAPLS7152292715000004	03/16/2016	$27.33
	A-1 LOCKSMITH SERVICE	03/17/2016	$80.95
	STAPLS7153138266000001	03/22/2016	$2,297.72
	STAPLS7153138266000002	03/22/2016	$22.24
	STAPLES 00108282	03/22/2016	$5.93
			$5,393.79
LINDA K SMITH	DMI DELL K-12/GOVT	03/05/2016	$61.55
	FORMS AND SUPPLY - AOPD	03/07/2016	$144.62
	FORMS AND SUPPLY - AOPD	03/15/2016	$88.52
	OPC Midlands Tech T&F	03/23/2016	$699.00
	OPC Midlands Tech T&F	03/23/2016	$699.00
	OPC COL SERVICE FEE	03/23/2016	$17.48
	OPC COL SERVICE FEE	03/23/2016	$17.48
			$1,727.65
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	03/16/2016	$104.64
	FORMS AND SUPPLY - AOPD	03/28/2016	$48.86
			$153.50
LISA ASHBY	STAPLS7152100110000002	03/03/2016	$5.71
	Staples Inc - VT	03/03/2016	$226.45
	STAPLS7152100110000001	03/03/2016	$248.79
			$480.95
LISA W COLLINS	FORMS AND SUPPLY - AOPD	03/28/2016	$572.44
	INDUSTRIAL SOLUTIONS AND	03/29/2016	$363.06
			$935.50
LYNN MCLENDON	PRINT HOUSE PLUS INC	02/29/2016	$26.71

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCLENDON	PRINT HOUSE PLUS INC	03/10/2016	$36.43
	PRINT HOUSE PLUS INC	03/17/2016	$18.62
	PRINT HOUSE PLUS INC	03/29/2016	$35.47
			$117.23
LYNNE W. ROGERS	GAN INDIANAPOLIS-CCC	03/04/2016	$124.00
	STAPLS7153325390000003	03/30/2016	$74.88
			$198.88
MARI SQUIRE	WWW.JUSKEEPWALKIN.COM	02/29/2016	$2,340.80
			$2,340.80
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	02/29/2016	$157.01
	FORMS AND SUPPLY - AOPD	03/01/2016	$239.92
	FORMS AND SUPPLY - AOPD	03/01/2016	$11.43
	FORMS AND SUPPLY - AOPD	03/01/2016	$48.82
	FEDEX OFFICE 00000828	03/03/2016	$1,256.09
	STAPLS7152525218000001	03/10/2016	$40.17
	FORMS AND SUPPLY - AOPD	03/10/2016	$275.19
	FORMS AND SUPPLY - AOPD	03/18/2016	$127.40
			$2,156.03
MARY W. RANDOLPH	FORMS AND SUPPLY - AOPD	03/22/2016	$365.69
			$365.69
MARY WYLIE-STROM	STAPLS7152860013000001	03/16/2016	$455.63
			$455.63
MEHERA HAYNES	FORMS AND SUPPLY - AOPD	02/29/2016	$399.32
	FORMS AND SUPPLY - AOPD	02/29/2016	$103.80
	FORMS AND SUPPLY - AOPD	03/01/2016	$100.33
	FORMS AND SUPPLY - AOPD	03/01/2016	$102.43
	BAUDVILLE INC.	03/03/2016	$132.04
	FORMS AND SUPPLY - AOPD	03/16/2016	$68.54
			$906.46
MELISSA MAYSON	SMITH RUBBER STAMP & SEAL	02/29/2016	$35.61
	USPS PO BOXES 66101510	03/11/2016	$144.00
	SMITH RUBBER STAMP & SEAL	03/15/2016	$157.54
	WM SUPERCENTER #6576	03/18/2016	$151.07
			$488.22
MONIQUE MCCREA	STAPLS7152046179000001	03/02/2016	$154.07
	STAPLS7153084125000001	03/19/2016	$60.59
	STAPLS7153157394000001	03/22/2016	$98.85
			$313.51
MONNIE C ROMINES	FORMS AND SUPPLY - AOPD	03/18/2016	$26.92
	FORMS AND SUPPLY - AOPD	03/23/2016	$265.77
			$292.69
MYRA DRENNAN	FORMS AND SUPPLY - AOPD	02/29/2016	$43.36
	BAUDVILLE INC.	03/03/2016	$104.50

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MYRA DRENNAN	STAPLS7152714923000001	03/12/2016	$24.22
	STAPLS7153335658000001	03/24/2016	$15.74
	STAPLS7152714923000002	03/26/2016	$239.68
	FORMS AND SUPPLY - AOPD	03/28/2016	$1,030.11
			$1,457.61
NAN BASS	FORMS AND SUPPLY - AOPD	02/29/2016	$27.91
	FORMS AND SUPPLY - AOPD	03/01/2016	$220.13
	FORMS AND SUPPLY - AOPD	03/07/2016	$21.20
	FORMS AND SUPPLY - AOPD	03/09/2016	$40.22
	FORMS AND SUPPLY - AOPD	03/21/2016	$101.25
	FORMS AND SUPPLY - AOPD	03/21/2016	$23.11
	FORMS AND SUPPLY - AOPD	03/21/2016	$293.50
	FORMS AND SUPPLY - AOPD	03/21/2016	$11.55
	FORMS AND SUPPLY - AOPD	03/23/2016	$20.84
	SPORTS TROPHIES	03/29/2016	$53.50
			$813.21
NETTIE GRANT	WM SUPERCENTER #585	03/01/2016	$186.86
	WM SUPERCENTER #1603	03/03/2016	$156.43
	FORMS AND SUPPLY - AOPD	03/07/2016	$227.15
			$570.44
PENNI R HENRY	OFFICEMAX CT IN#138157	03/29/2016	$61.84
			$61.84
PHYLLIS SMALLS	OFFICEMAX/OFFICEDEPOT6535	02/29/2016	$25.11
	STAPLES 00103234	03/03/2016	$215.96
	OFFICEMAX/OFFICEDEPOT6535	03/08/2016	$62.04
	KMART 3621	03/14/2016	$96.28
	OFFICEMAX/OFFICEDEPOT6535	03/18/2016	$192.44
	PODS OF COLUMBIA SC	03/19/2016	$154.00
			$745.83
REBECCA S LANE	OFFICEMAX CT IN#766846	02/29/2016	$64.02
	SLED BACKGROUND CHE	03/01/2016	$26.00
	WAL-MART #1829	03/16/2016	$10.67
	OFFICEMAX CT IN#028843	03/18/2016	$306.70
	FORMS AND SUPPLY - AOPD	03/22/2016	$117.55
	FORMS AND SUPPLY - AOPD	03/22/2016	$32.35
	OFFICEMAX CT IN#106327	03/25/2016	$22.91
	OFFICEMAX CT IN#121656	03/28/2016	$41.35
			$621.55
RON KREIN	LOWES #02803	02/29/2016	$40.98
	GRAHAMS LOCKSMITH INC	03/03/2016	$28.35
	LOWES #02803	03/30/2016	$48.44
			$117.77
ROSAZETTA KIRKLAND	OFFICEMAX CT IN#987035	03/17/2016	$1,236.81
			$1,236.81

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	03/04/2016	$850.36
			$850.36
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	02/29/2016	$180.75
	FORMS AND SUPPLY - AOPD	02/29/2016	$108.65
	FORMS AND SUPPLY - AOPD	02/29/2016	$173.36
	DATA RECOGNITION CORP	03/02/2016	$124.47
	AMAZON MKTPLACE PMTS	03/06/2016	$18.07
	FORMS AND SUPPLY - AOPD	03/04/2016	$84.52
	AMAZON MKTPLACE PMTS	03/05/2016	$18.80
	AMAZON MKTPLACE PMTS	03/07/2016	$54.30
	AMAZON MKTPLACE PMTS	03/07/2016	$93.32
	CERTIFIEDBACKGROUND.COM	03/07/2016	$115.75
	FORMS AND SUPPLY - AOPD	03/08/2016	$56.46
	FORMS AND SUPPLY - AOPD	03/09/2016	$11.73
	FORMS AND SUPPLY - AOPD	03/09/2016	$36.69
	FORMS AND SUPPLY - AOPD	03/10/2016	$33.69
	AMERICAN MEDICAL TECH	03/11/2016	$100.00
	FORMS AND SUPPLY - AOPD	03/11/2016	$733.79
	DATA RECOGNITION CORP	03/10/2016	$370.28
	FORMS AND SUPPLY - AOPD	03/11/2016	$14.22
	FORMS AND SUPPLY - AOPD	03/10/2016	$430.92
	FORMS AND SUPPLY - AOPD	03/14/2016	$32.61
	FORMS AND SUPPLY - AOPD	03/15/2016	$17.11
	NCSBN NCLEX EXAM	03/17/2016	$200.00
	FORMS AND SUPPLY - AOPD	03/16/2016	$314.26
	STAPLES 00103911	03/17/2016	$67.89
	NCSBN-ONLINE COURSES	03/24/2016	$100.00
	VUE TESTING/TRAIN SVC	03/30/2016	$101.00
			$3,592.64
SHARON COLE	DMI DELL K-12/GOVT	03/31/2016	$182.95
	DMI DELL K-12/GOVT	03/31/2016	$475.68
			$658.63
SHARON H COOK	STAPLS7151979713000001	03/01/2016	$454.20
	STAPLS7151979713000004	03/01/2016	$2.87
	STAPLS7151979713000002	03/01/2016	$31.10
	STAPLS7151979713002001	03/08/2016	$29.25
	STAPLS7151979713000003	03/16/2016	$15.42
	STAPLS7152916599000001	03/17/2016	$278.88
	STAPLS7152916599000005	03/17/2016	$122.75
	STAPLS7152916599000003	03/17/2016	$171.72
	STAPLS7153453651000001	03/26/2016	$640.95
	STAPLS7153453651000002	03/26/2016	$34.34
			$1,781.48
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	03/02/2016	$357.46
	FORMS AND SUPPLY - AOPD	03/04/2016	$581.04

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA DERRICK	DMI DELL K-12/GOVT	03/15/2016	$425.74
	FORMS AND SUPPLY - AOPD	03/16/2016	$114.93
	DMI DELL K-12/GOVT	03/25/2016	$510.88
			$1,990.05
SHERRY LEWIS	STK SHUTTERSTOCK, INC.	03/03/2016	$199.00
	GAN 1120GRNVILLENEWCIR	03/07/2016	$12.00
	FORMS AND SUPPLY - AOPD	03/21/2016	$89.78
	FORMS AND SUPPLY - AOPD	03/23/2016	$26.73
	PRESS PLUS	03/24/2016	$8.95
	FORMS AND SUPPLY - AOPD	03/23/2016	$416.80
	THE ITEM	03/25/2016	$12.00
	FORMS AND SUPPLY - AOPD	03/24/2016	$1,159.92
			$1,925.18
SUSAN TANNER	STAPLS7152470001000001	03/09/2016	$39.77
	FORMS AND SUPPLY - AOPD	03/08/2016	$460.24
	FORMS AND SUPPLY - AOPD	03/08/2016	$88.62
	FORMS AND SUPPLY - AOPD	03/09/2016	$111.22
	FORMS AND SUPPLY - AOPD	03/09/2016	$387.97
	FORMS AND SUPPLY - AOPD	03/09/2016	$109.49
	DMI DELL K-12/GOVT	03/12/2016	$83.12
	FORMS AND SUPPLY - AOPD	03/11/2016	$862.03
	FORMS AND SUPPLY - AOPD	03/15/2016	$273.45
	FORMS AND SUPPLY - AOPD	03/16/2016	$154.69
	FORMS AND SUPPLY - AOPD	03/16/2016	$263.30
			$2,833.90
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	03/01/2016	$678.27
	FORMS AND SUPPLY - AOPD	03/02/2016	$519.67
	FORMS AND SUPPLY - AOPD	03/02/2016	$64.67
	FORMS AND SUPPLY - AOPD	03/21/2016	$378.50
	FORMS AND SUPPLY - AOPD	03/21/2016	$31.78
	FORMS AND SUPPLY - AOPD	03/22/2016	$7.64
	FORMS AND SUPPLY - AOPD	03/24/2016	$28.23
			$1,708.76
TAMMY PLATTS	FORMS AND SUPPLY - AOPD	03/08/2016	$714.53
	FORMS AND SUPPLY - AOPD	03/14/2016	$319.02
			$1,033.55
THOMAS WARREN	FORMS AND SUPPLY - AOPD	02/29/2016	$116.55
	HERALD OFFICE SUPPLY INC	03/09/2016	$251.28
			$367.83
TONY CATONE	FORMS AND SUPPLY - AOPD	03/22/2016	$973.20
			$973.20
TRACY ROGERS	NORTHEAST TROPHIES & A	03/09/2016	$48.60
	FORMS AND SUPPLY - AOPD	03/16/2016	$62.92
	FORMS AND SUPPLY - AOPD	03/16/2016	$66.79

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY ROGERS	FORMS AND SUPPLY - AOPD	03/23/2016	$153.91
			$332.22
VALERIE PRICE	PAYPAL IDENTISOURC	03/18/2016	$227.00
	CORRUGATED CONTAINERS INC	03/21/2016	$192.60
			$419.60

Total for SOCIAL SERVICES DEPT: $116,886.18

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIOLA WILSON-BRIGMON	DIRECT SPORTS, INC	02/29/2016	$1,131.71
	ENTERPRISE RENT-A-CAR	02/29/2016	$331.93
	AMERICAN AIR0012364799982	02/29/2016	$434.20
	OFFICEMAX/OFFICEDEPOT6535	02/29/2016	$59.88
	AMERICAN AIR0012364799983	02/29/2016	$434.20
	ENTERPRISE RENT-A-CAR	03/14/2016	$722.31
	ENTERPRISE RENT-A-CAR	03/14/2016	$512.31
	ENTERPRISE RENT-A-CAR	03/14/2016	$446.24
	ENTERPRISE RENT-A-CAR	03/14/2016	$512.31
	ENTERPRISE RENT-A-CAR	03/21/2016	$376.28
	ENTERPRISE RENT-A-CAR	03/21/2016	$257.56
	DELTA AIR 0062339413960	03/28/2016	$550.20
	DELTA AIR 0062339413961	03/28/2016	$550.20
	AMERICAN AIR0012195382071	03/28/2016	$525.70
	ENTERPRISE RENT-A-CAR	03/29/2016	$66.07
	NACDA AND ITS AFFILIATES	03/28/2016	$425.00
	ENTERPRISE RENT-A-CAR	03/29/2016	$92.95
	OFFICEMAX/OFFICEDEPOT6535	03/28/2016	$226.32
	DELTA AIR 0062339958687	03/28/2016	$600.20
	DELTA AIR 0062339413962	03/28/2016	$550.20
			$8,805.77
ALBERTA E. GILMORE	LOWES #00559	03/01/2016	$23.45
	TELEQUEST INTERNATIONAL	03/02/2016	$274.34
	Pond5	03/24/2016	$20.00
			$317.79
BRIDGET H STATEN	OFFICEMAX/OFFICEDEPOT6535	03/28/2016	$288.24
			$288.24
CAROLYN MOSLEY	THE UPS STORE 2735	03/23/2016	$28.06
			$28.06
CAROLYN RILEY	AMAZON MKTPLACE PMTS	02/29/2016	$108.18
	AMAZON MKTPLACE PMTS	03/02/2016	$82.32
	APPLIED DATA	03/08/2016	$306.14
	AMAZON MKTPLACE PMTS	03/10/2016	$83.98
			$580.62
DELBERT T FOSTER	OFFICEMAX/OFFICEDEPOT6535	03/07/2016	$80.67
	PENN STATE AG CONFERENCES	03/23/2016	$695.00
	AMERICAN AIR0012194747069	03/23/2016	$465.20
	CSU CONFERENCE & EVENT SE	03/23/2016	$650.00
	SMARTDRAW.COM	03/24/2016	$216.95
			$2,107.82
DIANE BRUCE	AMERICAN AIR0012365677724	03/14/2016	$373.20
	AMERICAN AIR0012365679362	03/14/2016	$365.20
	AMERICAN AIR0012365677725	03/14/2016	$373.20
	AMERICAN AIR0012365677723	03/14/2016	$373.20

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE BRUCE	USPS 45654001129800695	03/23/2016	$22.95
			$1,507.75
DOLLINE D TUCKER	OFFICEMAX/OFFICEDEPOT6535	03/10/2016	$613.73
	FREDS 00011080	03/25/2016	$16.47
			$630.20
DONALD K WALTER	LOWES #00559	03/01/2016	$42.03
	OFFICEMAX/OFFICEDEPOT6535	03/01/2016	$128.11
	KMART 3621	03/02/2016	$41.12
	OFFICEMAX/OFFICEDEPOT6535	03/15/2016	$6.09
	US INK AND TONER	03/24/2016	$314.45
	OFFICEMAX/OFFICEDEPOT6535	03/24/2016	$14.84
			$546.64
EARTHA MOSLEY	FORMS AND SUPPLY - AOPD	02/29/2016	$595.67
	FORMS AND SUPPLY - AOPD	03/02/2016	$562.72
	FORMS AND SUPPLY - AOPD	03/02/2016	$590.64
	FEDEX 423137050	03/20/2016	$6.82
			$1,755.85
EDOE AGBODJAN	PURDUE DIGITALED/CONF	03/17/2016	$325.00
	PURDUE DIGITALED/CONF	03/17/2016	$325.00
	PURDUE DIGITALED/CONF	03/17/2016	$325.00
	PURDUE DIGITALED/CONF	03/17/2016	$325.00
	PURDUE DIGITALED/CONF	03/17/2016	$400.00
	PURDUE DIGITALED/CONF	03/17/2016	$400.00
	PURDUE DIGITALED/CONF	03/17/2016	$325.00
	U OF M CFFM OL	03/23/2016	$135.00
	U OF M CFFM OL	03/24/2016	$135.00
	U OF M CFFM OL	03/24/2016	$135.00
	U OF M CFFM OL	03/24/2016	$135.00
	U OF M CFFM OL	03/25/2016	$135.00
	U OF M CFFM OL	03/25/2016	$135.00
			$3,235.00
GLORIA D PYLES	SC STATE UNIV BKST # 35	02/29/2016	$233.70
	OFFICEMAX/OFFICEDEPOT6535	03/09/2016	$128.19
	SERVOCITY	03/14/2016	$512.72
	ROBOTSHOP.COM	03/29/2016	$319.53
			$1,194.14
JAE DONG-HONG	AMAZON MKTPLACE PMTS	02/29/2016	$49.49
			$49.49
JESSICA FAVOR	CROWN AWARDS INC	03/02/2016	$24.96
	CROWN AWARDS INC	03/02/2016	$262.10
	ENTERPRISE RENT-A-CAR	03/04/2016	$57.09
	BURNETT ATHLETICS INC	03/08/2016	$898.80
	ENTERPRISE RENT-A-CAR	03/12/2016	$97.42
	ENTERPRISE RENT-A-CAR	03/14/2016	$608.08

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA FAVOR	PRECISION FIRE SOLUTIO	03/14/2016	$2,708.72
	ENTERPRISE RENT-A-CAR	03/21/2016	$198.21
	ENTERPRISE RENT-A-CAR	03/21/2016	$282.21
	ENTERPRISE RENT-A-CAR	03/24/2016	$185.90
	ENTERPRISE RENT-A-CAR	03/24/2016	$66.07
	ENTERPRISE RENT-A-CAR	03/30/2016	$212.70
	ENTERPRISE RENT-A-CAR	03/30/2016	$568.04
			$6,170.30
JOHN B WILLIAMS	DOLLAR GENERAL #13572	03/04/2016	$26.21
			$26.21
LARRY BUTLER	UPS 1ZDT4F291390005817	03/04/2016	$97.23
	STAPLES 00103234	03/04/2016	$612.62
	OAKDALE COMM. - OAK II	03/14/2016	$1,020.00
	AMERICAN AIR0012365701372	03/14/2016	$314.70
	AMERICAN AIR0010626536788	03/14/2016	$48.06
	THE UPS STORE 2735	03/17/2016	$23.56
	OFFICE DEPOT #1214	03/18/2016	$932.75
	OFFICE DEPOT #1214	03/18/2016	$641.84
	OFFICE DEPOT #1214	03/19/2016	$542.46
	APPLE STORE #R355	03/19/2016	$295.59
			$4,528.81
NIKUNJA SWAIN	AMAZON MKTPLACE PMTS	03/10/2016	$1,054.63
	AMAZON MKTPLACE PMTS	03/11/2016	$639.96
	AMAZON MKTPLACE PMTS	03/13/2016	$279.96
	DELL SALES & SERVICE	03/18/2016	$117.69
			$2,092.24
PAMELA W. LUCAS	AMAZON MKTPLACE PMTS	03/16/2016	$1,091.95
	Amazon.com	03/31/2016	$123.92
			$1,215.87
RIZANA MAHROOF	ORANGEBURG MILLING CO	03/17/2016	$19.68
	KMART 3621	03/17/2016	$43.62
			$63.30
SHONDRA ABRAHAM	PAPER MART	03/17/2016	$201.19
			$201.19

Total for SOUTH CAROLINA STATE UNIVERSITY: $35,345.29

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	NACSA	03/03/2016	$75.00
	CARROT TOP INDUSTRIES INC	03/07/2016	$442.67
	4S SIGN AND SUPPLY INC	03/23/2016	$37.80
			$555.47
ARTHUR THIBOUTOT	INTERSTATE SOLUTIONS	02/29/2016	$118.72
	EVACUUMSTORE.COM	03/02/2016	$29.96
	SUPPLYWORKS CORP	03/02/2016	$353.62
	SUPPLYWORKS CORP	03/11/2016	$479.54
	SUPPLYWORKS CORP	03/16/2016	$482.30
	EVACUUMSTORE.COM	03/18/2016	$29.96
			$1,494.10
BRIAN M WALLACE	BATTERIES PLUS	03/04/2016	$129.32
	LOWES #02595	03/30/2016	$150.17
			$279.49
CHERYL HUCKS	Ryder Engraving Inc	02/29/2016	$39.80
	FACEBK 8PLSK8N292	02/29/2016	$426.15
	FACEBK 9PLSK8N292	02/29/2016	$5.52
	BLUE SKY LLC	03/07/2016	$26.49
	TWITTER ADVERTISING	03/21/2016	$25.00
	WWW.ISTOCK.COM	03/23/2016	$115.00
	TWITTER ADVERTISING	03/26/2016	$25.00
			$662.96
CHRISTOPHER L RAY	WELDORS SUPPLY HOUSE INC	03/22/2016	$147.39
			$147.39
DAVID G TATE	ADVANCE AUTO PARTS #5950	03/07/2016	$5.29
	CAROLINA FRESH FARMS 2	03/08/2016	$15.90
	CAROLINA FRESH FARMS 2	03/08/2016	$135.15
	HENSON'S INC,MULCH & MORE	03/14/2016	$53.00
	ROEBUCK NURSERYLANDSC	03/30/2016	$490.00
			$699.34
DAVID W BARBER	LOWES #02595	03/11/2016	$22.07
	FASTENAL COMPANY01	03/29/2016	$27.99
			$50.06
DOUGLAS T HAULBROOK	USPS 45832003029803582	03/09/2016	$10.00
			$10.00
HENRY A VILLANUEVA	CARSONS NUT BOLT AND TOOL	03/04/2016	$57.24
	CARSONS NUT BOLT AND TOOL	03/11/2016	$15.91
	FORMULA AUTOMATIC DOOR	03/14/2016	$434.94
	FORMULA AUTOMATIC DOOR	03/23/2016	$186.17
			$694.26
JAMES WILLIAMS JR	CITY ELECTRIC #30	03/10/2016	$104.27
	CITY ELECTRIC #30	03/10/2016	$7.35
	CITY ELECTRIC #30	03/11/2016	$26.31

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WILLIAMS JR	CC DICKSON BRANCH 1113	03/23/2016	$51.54
	CITY ELECTRIC #30	03/29/2016	$264.80
			$454.27
JASON G BAGWELL	CLASSIC GROUNDCOVERS INC	03/01/2016	$81.16
	Amazon.com	03/03/2016	$32.41
	CU EXT SPARTANBURG CO	03/03/2016	$50.00
	Amazon.com	03/12/2016	$30.07
	JOHN DEERE LANDSCAPES775	03/18/2016	$103.24
	NODINE SMALL ENGINE REPAI	03/25/2016	$35.41
	AM LEONARD	03/28/2016	$194.97
	H & R STEEL SUPPLIES	03/28/2016	$70.62
			$597.88
JAY D MOORE	CAROLINA GARDEN WORLD	03/04/2016	$349.75
	AMAZON MKTPLACE PMTS	03/10/2016	$206.88
	PIEDMONT FARM & GARDEN	03/10/2016	$81.61
	HYDRADYNE 583	03/10/2016	$64.27
	W P LAW INC	03/15/2016	$42.39
	BOBCAT OF SPARTANBURG	03/18/2016	$85.00
	JOHN DEERE LANDSCAPES775	03/23/2016	$220.13
	JOHN DEERE LANDSCAPES775	03/24/2016	$56.87
	ROEBUCK NURSERYLANDSC	03/25/2016	$159.00
			$1,265.90
JEFF H HUNT	PAYPAL HI-TEC CONF	03/29/2016	$500.00
			$500.00
JEFFERSON BISHOP	CELLULAR CONNECTION 4636	03/24/2016	$58.29
			$58.29
JOSEPH B CAMP	LOWES #02595	02/29/2016	$38.58
	SUPPLYWORKS CORP	03/07/2016	$434.32
	LOWES #02595	03/09/2016	$98.83
	SUPPLYWORKS CORP	03/25/2016	$385.50
	SUPPLYWORKS CORP	03/29/2016	$325.63
			$1,282.86
KATHERINE STIWINTER	YBP LIBRARY SERVICES	03/19/2016	$16.97
	YBP LIBRARY SERVICES	03/19/2016	$16.05
			$33.02
LESLIE K CAGLE	PARTY CITY #198	03/15/2016	$29.09
	APL ITUNES.COM/BILL	03/17/2016	$2.58
	APL ITUNES.COM/BILL	03/17/2016	$12.90
	APL ITUNES.COM/BILL	03/17/2016	$0.56
	APL ITUNES.COM/BILL	03/18/2016	$17.86
	APL ITUNES.COM/BILL	03/28/2016	$1.29
			$64.28
MARY IRENE DAUBENSPECK	ACT COSUGI	03/30/2016	$500.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$500.00
MICHAEL L HAWKINS	KEITH SPECIALTY STORE	03/08/2016	$112.90
	APPLIED IND TECH 2286	03/10/2016	$100.99
	BEARING DIST - SPARTANBRG	03/10/2016	$87.08
	HYDRADYNE 583	03/11/2016	$52.15
	LOWES #02595	03/25/2016	$29.30
			$382.42
OLIN RICHARD TEAL	BLR/HCPRO	03/22/2016	$389.02
	WBCU AM 1460	03/22/2016	$55.55
	EEOC TRAINING INST	03/28/2016	$658.00
			$1,102.57
PETE C GALLEN	AMAZON MKTPLACE PMTS	03/03/2016	$78.65
	AMAZON MKTPLACE PMTS	03/02/2016	$64.99
	AMAZON MKTPLACE PMTS	03/03/2016	$54.99
	AMAZON MKTPLACE PMTS	03/08/2016	$79.99
	Amazon.com	03/12/2016	$127.18
	Amazon.com	03/18/2016	$224.70
	AMAZON MKTPLACE PMTS	03/25/2016	$262.00
	BestBuyCom783412071015	03/29/2016	$236.35
			$1,128.85
ROBERT M CRAMER	IN OSS, LLC	03/08/2016	$379.10
	THE HOME DEPOT #1129	03/09/2016	$23.30
	JOHNSTONE SUPPLY	03/28/2016	$311.35
			$713.75
ROBERT O LESLIE	HARBOR FREIGHT TOOLS 319	03/11/2016	$42.39
			$42.39
ROBIN M BRIDGES	DMI DELL HIGHER EDUC	03/09/2016	$50.45
			$50.45
ROY M SMITH	WWW.NEWEGG.COM	03/02/2016	$430.00
			$430.00
SHANNON L DAUGHERTY	BATTERIES PLUS	03/16/2016	$10.18
	VUE CISCO EXAN AT VUE	03/17/2016	$250.00
			$260.18
TAMI A STEED	NACUBO	03/02/2016	$475.00
	PTK RECOGNITION SERVIC	03/03/2016	$462.50
	Amazon.com	03/05/2016	$248.24
	Amazon.com	03/06/2016	$372.36
	Amazon.com	03/08/2016	$372.36
	Amazon.com	03/08/2016	$248.24
	NACADA	03/12/2016	$140.00
	IMPERIAL TEXTILE	03/15/2016	$1,452.00
	PAYPAL MEDEDINST	03/22/2016	$274.00
	PAYPAL BANGGOOD	03/29/2016	$359.60

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMI A STEED	PAYPAL GEARBEST	03/29/2016	$1,286.80
			$5,691.10
WILLIAM GLADDEN SMOKE	FASTENAL COMPANY01	03/14/2016	$191.58
	WAL-MART #0638	03/18/2016	$53.20
	WALGREENS #12447	03/29/2016	$55.08
			$299.86

Total for SPARTANBURG COMM COLLEGE: $19,451.14

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SLED BACKGROUND CHE	03/10/2016	$26.00
			$26.00

Total for STATE ACCIDENT FUND: $26.00

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name		Purchase Date	Amount
LAURETHA WHALEY	STAPLES	00103911	03/10/2016	$52.60
				$52.60

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $52.60

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
ELAINA JULIAN	AMAZON MKTPLACE PMTS	03/23/2016	$108.61
	AMAZON MKTPLACE PMTS	03/24/2016	$39.22
			$147.83
GAIL SKINNER	INT'L CODE COUNCIL INC	03/15/2016	$370.00
	ASME	03/16/2016	$392.59
	AMERICAN IRON AND STEE	03/14/2016	$241.49
	SMACNA	03/14/2016	$275.00
	AMAZON.COM AMZN.COM/BILL	03/15/2016	$152.96
	INT'L CODE COUNCIL INC	03/17/2016	$47.47
	TECHSTREET	03/16/2016	$200.88
	TECHSTREET	03/16/2016	$136.08
	ALIBRIS BOOKS	03/17/2016	$236.03
	FORMS AND SUPPLY - AOPD	03/16/2016	$235.80
	FORMS AND SUPPLY - AOPD	03/17/2016	$4.51
	FORMS AND SUPPLY - AOPD	03/24/2016	$109.70
			$2,402.51
KATHERINE FANNING	STAPLS7153243757000001	03/23/2016	$96.39
			$96.39
PEGGY WINFREY	THE AMERICAN LAW INSTITU	03/07/2016	$218.00
	STAPLS7152521945000001	03/10/2016	$15.09
	AMERICAN BAR ASSOCIATION	03/18/2016	$46.90
			$279.99

Total for STATE FISCAL ACCT AUTHORITY: $2,926.72

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA M JAMES	AMAZON MKTPLACE PMTS	02/29/2016	$132.93
	SLED BACKGROUND CHE	02/29/2016	$26.00
	AMAZON MKTPLACE PMTS	03/02/2016	$359.60
	Amazon.com	03/01/2016	$30.17
	AMAZON.COM AMZN.COM/BILL	03/02/2016	$4.31
	AMAZON MKTPLACE PMTS	03/03/2016	$18.99
	Amazon.com	03/02/2016	$17.24
	Amazon.com	03/02/2016	$4.31
	Amazon.com	03/03/2016	$4.31
	AMERICAN AIR0012364936679	03/02/2016	$453.20
	AMAZON MKTPLACE PMTS	03/04/2016	$3.04
	AMERICAN AIR0012364979504	03/02/2016	$292.20
	AMER LIB ASSOC-CAREER	03/02/2016	$270.00
	AMAZON MKTPLACE PMTS	03/05/2016	$28.90
	DELTA AIR 0062337626510	03/04/2016	$557.20
	EB 2016 TRANSFORMSC S	03/05/2016	$95.49
	Amazon.com	03/08/2016	$9.28
	Amazon.com	03/08/2016	$9.27
	CDW GOVERNMENT	03/05/2016	$293.41
	Amazon.com	03/08/2016	$9.27
	AMAZON.COM AMZN.COM/BILL	03/08/2016	$9.29
	SLED BACKGROUND CHE	03/09/2016	$26.00
	AMERICAN AIR0010626306099	03/10/2016	$47.90
	AMERICAN AIR0012365479975	03/10/2016	$292.20
	AMAZON.COM AMZN.COM/BILL	03/12/2016	$32.27
	PAYPAL CONSERVANCY	03/15/2016	$315.00
	SHRM MEMBER600490899	03/14/2016	$190.00
	CDW GOVERNMENT	03/15/2016	$197.26
	AMAZON MKTPLACE PMTS	03/17/2016	$263.00
	AMERICAN AIR0012365788067	03/16/2016	$518.20
	AMAZON MKTPLACE PMTS	03/17/2016	$89.28
	AMAZON MKTPLACE PMTS	03/18/2016	$191.10
	AMER LIB ASSOC-CAREER	03/16/2016	$270.00
	AMAZON MKTPLACE PMTS	03/18/2016	$677.72
	AMERICAN LIBRARY ASSOC	03/17/2016	$400.00
	AMAZON MKTPLACE PMTS	03/20/2016	$169.02
	AMAZON MKTPLACE PMTS	03/22/2016	$83.14
	PROGRESSIVE BUSINESS CONF	03/21/2016	$199.00
	THE STATE NEWSPAPER	03/21/2016	$335.40
	THE STATE NEWSPAPER	03/21/2016	$335.40
	AMAZON MKTPLACE PMTS	03/24/2016	$686.58
	AMAZON MKTPLACE PMTS	03/23/2016	$155.71
	AMAZON MKTPLACE PMTS	03/23/2016	$244.62
	CU PRESS	03/21/2016	$85.16
	CU PRESS	03/21/2016	$226.58
	CDW GOVERNMENT	03/24/2016	$1,278.77

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA M JAMES	CU PRESS	03/21/2016	$114.37
	STAPLES DIRECT	03/24/2016	$1,016.22
	FORMS AND SUPPLY - AOPD	03/23/2016	$488.71
	CU PRESS	03/21/2016	$117.56
	AMAZON.COM AMZN.COM/BILL	03/28/2016	$243.00
	GRAYBAR ELECTRIC COMPANY	03/29/2016	$588.45
	CDW GOVERNMENT	03/30/2016	$646.42
	AMAZON MKTPLACE PMTS	03/31/2016	$172.79
			$13,325.24

Total for STATE LIBRARY: $13,325.24

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL J HAM	STAPLS7153496255000001	03/29/2016	$6.07
			$6.07
SHEILA JONES	SMITH RUBBER STAMP & SEAL	02/29/2016	$104.20
	LYNDA.COM, INC.	03/03/2016	$375.00
	Amazon.com	03/05/2016	$45.42
	JET.COM	03/09/2016	$52.69
	FORMS AND SUPPLY - AOPD	03/09/2016	$217.67
	DELTA AIR 0062337643304	03/10/2016	$219.20
	BCT SOUTH CAROLINA	03/11/2016	$21.65
	LYNDA.COM, INC.	03/14/2016	$375.00
	MAILCHIMP	03/20/2016	$75.00
	SURVEYMONKEY.COM	03/18/2016	$300.00
	AMERICAN AIR0012194515202	03/22/2016	$398.20
			$2,184.03

Total for STATE TREASURERS OFFICE: $2,190.10

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	SURVEYMONKEY.COM	02/29/2016	$780.00
	PRAXAIR DIST-ACCUPAY	02/29/2016	$89.40
	SHERWIN WILLIAMS #2391	02/29/2016	$10.83
	NATURE'S CALLING I	03/01/2016	$150.00
	B C D ELECTRONICS	03/01/2016	$567.00
	LOWES #00497	03/02/2016	$36.85
	PRC ASC ATLANTA 3721	03/03/2016	$420.00
	TRIO MANUFACTURING	03/03/2016	$270.00
	TRIO MANUFACTURING	03/03/2016	$750.00
	IN A3 COMMUNICATIONS INC	03/08/2016	$1,398.96
	USPS 45148702429802428	03/08/2016	$2.30
	IN SHRED WITH US	03/08/2016	$104.00
	EXOSTAR LLC	03/08/2016	$105.00
	U.S. PLASTIC CORPORATION	03/09/2016	$17.50
	OFFICEMAX CT IN#924704	03/10/2016	$564.76
	MOUSER ELECTRONICS DIS	03/10/2016	$72.67
	OFFICEMAX CT IN#727674	03/10/2016	$188.94
	FIBEROPTIC COM	03/15/2016	$189.93
	ARROW ECOMMERCE	03/15/2016	$327.56
	GORDON ELECTRIC SUPPLY	03/15/2016	$1,188.00
	ONLINECOMPONENTS.COM	03/15/2016	$682.00
	WESCO AIRCRAFT HARDWARE	03/16/2016	$65.55
	TTI INCORPORATED	03/16/2016	$686.46
	OFFICE DEPOT #2233	03/15/2016	$16.26
	CABLEORGANIZER.COM	03/17/2016	$166.92
	EMAXDBANASCOAEROSPA	03/17/2016	$288.05
	B&H PHOTO, 800-606-6969	03/17/2016	$85.38
	LOWES #00497	03/17/2016	$71.12
	WESCO AIRCRAFT HARDWARE	03/23/2016	$36.75
	IN SHRED WITH US	03/25/2016	$71.50
	NORTHERN COMPOSITES	03/25/2016	$736.50
	BAR BARCODESINC	03/28/2016	$37.51
	MOUSER ELECTRONICS DIS	03/29/2016	$530.49
	IN SHRED WITH US	03/30/2016	$104.00
	LOWES #00497	03/30/2016	$41.01
			$10,853.20
BERNARD GILL	LOWES #02356	03/09/2016	$6.38
	THE KEY SHOP INC	03/10/2016	$8.10
	LOWES #00433	03/15/2016	$74.98
	LOWES #00433	03/16/2016	$54.39
	CARPET OUTLET INC	03/22/2016	$210.79
	LOWES #02356	03/28/2016	$21.48
			$376.12
BETTY L MONTOYA-DIXON	FLORIDA EDUCATION FOUNDAT	03/01/2016	$235.00
	FLORIDA EDUCATION FOUNDAT	03/01/2016	$235.00
	OFFICE DEPOT #332	03/01/2016	$228.06

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BETTY L MONTOYA-DIXON	USC EMALL	03/04/2016	$1,322.00
	BEST BUY 00002642	03/08/2016	$106.97
	STAPLES 00106567	03/08/2016	$25.64
	COLUMBIA PRINTING	03/14/2016	$543.46
	OPC Midlands Tech	03/15/2016	$199.00
	OPC COL SERVICE FEE	03/15/2016	$4.98
	CYCLE GEAR #78	03/19/2016	$604.63
	FORMS AND SUPPLY - AOPD	03/18/2016	$206.61
	FORMS AND SUPPLY - AOPD	03/21/2016	$123.47
	UNITED 0162485699967	03/22/2016	$82.00
	UNITED 0162929878417	03/22/2016	$200.00
			$4,116.82
DEBORAH WHITE	OFFICE DEPOT #332	03/02/2016	$36.70
	J J KELLER & ASSOCIATES	03/04/2016	$537.04
	MSC	03/15/2016	$86.14
	ORANGEBURG AUTO PAINT INC	03/16/2016	$142.85
	AMAZON MKTPLACE PMTS	03/23/2016	$65.55
	AMAZON MKTPLACE PMTS	03/25/2016	$57.29
			$925.57
DEBRA HUDSON	IEDC ONLINE	03/07/2016	$405.00
	AMERICAN AIR0012365319551	03/08/2016	$414.70
	AMERICAN ASSOC OF COMM	03/08/2016	$505.00
	UNITED 0162483937247	03/08/2016	$398.70
	DELTA AIR 0062337127075	03/09/2016	$1,155.20
			$2,878.60
DONNA CASEY	WM SUPERCENTER #1359	03/01/2016	$7.73
	OFFICE DEPOT #2233	03/03/2016	$165.94
	OFFICE DEPOT #2233	03/04/2016	$36.88
	USPS 45148702429802428	03/07/2016	$1.20
	OFFICE DEPOT #2233	03/16/2016	$135.17
	USPS 45148702429802428	03/17/2016	$1.20
	OFFICE DEPOT #2233	03/17/2016	$21.69
	TOTALLY PROMOTIONAL	03/18/2016	$430.15
	OFFICE DEPOT #2233	03/23/2016	$84.61
	OFFICE DEPOT #2233	03/25/2016	$33.58
	WW GRAINGER	03/24/2016	$37.55
	USPS 45148795519802438	03/25/2016	$3.72
	WW GRAINGER	03/24/2016	$16.24
			$975.66
ELIZABETH ANN DURANT	OFFICE DEPOT #336	03/07/2016	$92.39
			$92.39
JAN BEDENBAUGH	MEDIC FIRST AID INTL INC	02/29/2016	$380.49
	UPS 0000008882YA096	03/04/2016	$26.52
	SC CHAPTER NATIONAL SAFET	03/03/2016	$110.45
	UPS 0000008882YA076	03/04/2016	$4.35

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
JAN BEDENBAUGH	ANDERSON STAMP AND ENGRAV	03/23/2016	$40.56
	MEDIC FIRST AID INTL INC	03/30/2016	$503.37
			$1,065.74
JOHANNA GUNTER	GAN 1120GRNVILLENEWCIR	03/17/2016	$32.00
	FORMS AND SUPPLY - AOPD	03/21/2016	$104.98
			$136.98
KAREN COLEMAN	ANOTHER PRINTER INC	02/29/2016	$485.56
	ANOTHER PRINTER INC	03/03/2016	$61.80
	ANDERSON STAMP AND ENGRAV	03/07/2016	$18.80
	OFFICE DEPOT #1214	03/28/2016	$134.03
	RELYMEDIA	03/29/2016	$2,090.00
			$2,790.19
KAREN O. TAYLOR	CVS/PHARMACY #04156	03/29/2016	$154.82
	OFFICE DEPOT #332	03/29/2016	$47.51
			$202.33
KELLY STEINHILPER	GAN 1120GRNVILLENEWCIR	03/07/2016	$12.00
	ONLC TRAINING CENTERS	03/10/2016	$1,495.00
	CTC CONSTANTCONTACT.COM	03/12/2016	$295.00
	ENVATOMARKET27292481	03/15/2016	$20.00
	ANOTHER PRINTER INC	03/17/2016	$2,421.73
	ANOTHER PRINTER INC	03/17/2016	$84.29
	MSFT E04001XLC2	03/18/2016	$99.00
			$4,427.02
LATOKIA B TRIGG	US INK AND TONER	03/09/2016	$74.25
	HP HP HOME STORE	03/09/2016	$304.19
	WAL-MART #2687	03/18/2016	$20.26
	WAL-MART #4583	03/18/2016	$14.02
	DELTA AIR 0062339794875	03/22/2016	$882.50
	DELTA AIR 0062339794874	03/22/2016	$882.50
	STAPLES 00105536	03/28/2016	$16.73
			$2,194.45
LAUREN CARROLL	MR PC	03/01/2016	$209.45
	SHI INTERNATIONAL CORP	02/29/2016	$149.62
	SHI INTERNATIONAL CORP	03/03/2016	$118.90
	OFFICE DEPOT #1214	03/08/2016	$106.99
	DNH GODADDY.COM	03/12/2016	$4.99
	PLURALSIGHT	03/14/2016	$2,135.72
	DNH GODADDY.COM	03/19/2016	$30.16
	DNH GODADDY.COM	03/20/2016	$387.40
	SHI INTERNATIONAL CORP	03/18/2016	$1,047.34
	SURVEYMONKEY.COM	03/24/2016	$299.00
	DNH GODADDY.COM	03/24/2016	$167.97
	US INK AND TONER	03/29/2016	$177.84
			$4,835.38

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN LAPIC	LORICK OFFICE PRODUCTS	03/07/2016	$21.66
	IN SHRED WITH US	03/29/2016	$80.00
	STAPLS7153566882000001	03/30/2016	$161.98
	STAPLS7153563539000001	03/30/2016	$982.76
	LORICK OFFICE PRODUCTS	03/30/2016	$58.95
			$1,305.35
LINDA STENGEL	US INK AND TONER	03/22/2016	$76.46
	STAPLS7153230303000001	03/23/2016	$42.53
	DRG WESTERN DIGITAL	03/24/2016	$194.39
	STAPLES 00104042	03/24/2016	$73.42
			$386.80
MARIANNE BORDERS	AMAZON MKTPLACE PMTS	03/04/2016	$156.84
	NORTHERN TOOL EQUIP-SC	03/16/2016	$112.31
	STAPLES 00111211	03/21/2016	$58.84
			$327.99
MARY OAKMAN-LONG	AMERICAN ASSOC OF COMM	03/02/2016	$310.00
	HIGHEREDJOBS.COM	03/04/2016	$250.00
	HIGHEREDJOBS.COM	03/17/2016	$250.00
	AMERICAN ASSOC OF COMM	03/16/2016	$310.00
	ALPHA BUSINESS ESSENTIAL	03/24/2016	$80.00
	FRANKLINCOVEYPRODUCTS	03/30/2016	$53.22
			$1,253.22
ROBERT BROTHERS	USPS 45690006729829090	03/08/2016	$1.42
	STAPLES 00118976	03/29/2016	$249.19
			$250.61
SIERRA BURRIS	US INK AND TONER	03/08/2016	$594.52
			$594.52
STEPHANIE FRAZIER	FORMS AND SUPPLY - AOPD	03/01/2016	$252.05
	OFFICE DEPOT #332	03/01/2016	$26.99
	FORMS AND SUPPLY - AOPD	03/18/2016	$293.46
	AERVOE.COM	03/24/2016	$1,359.34
			$1,931.84
SUSAN HEATH	AMAZON MKTPLACE PMTS	02/29/2016	$56.08
	SOUTHERN ECONOMIC DEVELOP	03/02/2016	$450.00
			$506.08
TAMI HINSON	SC CHAMBER OF COMMERCE	03/02/2016	$1,000.00
	TWELVE SOUTH LLC	03/03/2016	$54.59
	ANOTHER PRINTER INC	03/03/2016	$164.70
	ASSN OF COMMUNITY COLL	03/10/2016	$325.00
	STAPLS7153028403000001	03/18/2016	$57.11
	AMERICAN AIR0010627079900	03/24/2016	$37.40
	AMERICAN AIR0012194871345	03/24/2016	$681.20
			$2,320.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TERESA LIVINGSTON	THE HOME DEPOT 1112	03/08/2016	$193.32
	DELTA AIR 0062338252836	03/15/2016	$229.20
	FLORIDA EDUCATION FOUNDAT	03/18/2016	$235.00
	PITNEY BOWES PI	03/31/2016	$505.44
			$1,162.96
TIMOTHY ALLEN CRAVEN	GROVE MEDICAL INC	02/29/2016	$558.97
	PRC ASC ATLANTA 3721	03/01/2016	$2,061.60
	WW GRAINGER	03/02/2016	$46.33
	GROVE MEDICAL INC	03/02/2016	$57.80
	GROVE MEDICAL INC	03/02/2016	$10.93
	HARBOR FREIGHT TOOLS 129	03/04/2016	$30.31
	MICHAELS STORES 9813	03/08/2016	$30.38
	HAGEMEYER NA #1	03/10/2016	$146.48
	THE YARD STORE	03/11/2016	$29.25
	MICHAELS STORES 9813	03/11/2016	$5.51
	AIRCRAFT SPRUCE AND SPECI	03/15/2016	$136.51
	WW GRAINGER	03/15/2016	$104.86
	HAGEMEYER NA #1	03/15/2016	$428.23
	THE HOME DEPOT 1103	03/14/2016	$21.67
	AIRCRAFT SPRUCE AND SPECI	03/16/2016	$263.76
	THE HOME DEPOT 1103	03/15/2016	$69.35
	WM SUPERCENTER #1359	03/17/2016	$9.73
	STAPLS0143329677000001	03/17/2016	$224.41
	DATA IMAGING & ASSOCIATES	03/18/2016	$133.37
	THE YARD STORE	03/23/2016	$165.00
	GROVE MEDICAL INC	03/22/2016	$95.02
	WM SUPERCENTER #1359	03/23/2016	$13.20
	THE HOME DEPOT 1103	03/23/2016	$82.30
	USPS 45148702429802428	03/24/2016	$2.54
	WESCO AIRCRAFT HARDWARE	03/24/2016	$512.50
	OFFICE DEPOT #2233	03/24/2016	$30.37
	THE SIGN CHEF.COM	03/24/2016	$180.00
	OFFICE DEPOT #2233	03/25/2016	$16.24
	THE HOME DEPOT 1103	03/25/2016	$18.54
	AIRCRAFT SPRUCE AND SPECI	03/28/2016	$237.60
	HAGEMEYER NA #1	03/29/2016	$420.68
	AIRCRAFT SPRUCE AND SPECI	03/29/2016	$135.90
	THE HOME DEPOT 1103	03/28/2016	$50.30
	AIRCRAFT SPRUCE AND SPECI	03/30/2016	$57.00
	THE YARD STORE	03/30/2016	$450.00
			$6,836.64
TREZURE MCCOTTRY	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	OFFICE DEPOT #332	03/03/2016	$229.95
	OFFICE DEPOT #1214	03/04/2016	$127.26
	OFFICE DEPOT #1214	03/04/2016	$49.20

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TREZURE MCCOTTRY	USPS 45181402129801685	03/07/2016	$108.45
	LORICK OFFICE PRODUCTS	03/07/2016	$120.10
	OFFICE DEPOT #332	03/07/2016	$7.32
	OFFICE DEPOT #332	03/07/2016	$153.78
	ANOTHER PRINTER INC	03/08/2016	$257.01
	ANOTHER PRINTER INC	03/09/2016	$226.80
	OFFICE DEPOT #332	03/10/2016	$32.39
	ANOTHER PRINTER INC	03/11/2016	$96.30
	OFFICE DEPOT #332	03/10/2016	$152.20
	SLED BACKGROUND CHE	03/10/2016	$26.00
	OFFICE DEPOT #1214	03/14/2016	$18.18
	LORICK OFFICE PRODUCTS	03/22/2016	$33.15
	LORICK OFFICE PRODUCTS	03/24/2016	$33.15
	SLED BACKGROUND CHE	03/24/2016	$26.00
	OFFICE DEPOT #332	03/28/2016	$76.11
	LORICK OFFICE PRODUCTS	03/29/2016	$40.00
			$1,865.35

Total for TECH & COMP EDUC BD: $54,611.81

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	TLF SEA ISLAND FLOWERS	03/07/2016	$63.00
	TLF FLOWERS BY SUE INC	03/21/2016	$140.45
			$203.45
CAROL MACK	AMAZON MKTPLACE PMTS	03/01/2016	$191.96
	AMAZON MKTPLACE PMTS	03/01/2016	$76.69
	PROVANTAGE LLC	02/29/2016	$69.00
	AMAZON MKTPLACE PMTS	03/01/2016	$26.98
	PAYPAL MKSRENOVATI	03/01/2016	$200.65
	PAYPAL MEDSHOP MEDSHOP	03/01/2016	$96.63
	AMAZON MKTPLACE PMTS	03/01/2016	$16.99
	PAYPAL PROTHERAPYS	03/01/2016	$195.36
	MEDICAL EQUIP SALES	03/03/2016	$188.10
	PAYPAL EPATHPAY	03/03/2016	$36.40
	VUE TESTING/TRAIN SVC	03/03/2016	$808.00
	XEROX SUPPLY TEXAS	03/05/2016	$685.82
	TECHNICAL COLLEGE OF LOW	03/03/2016	$14.31
	SATARII	03/04/2016	$686.00
	PAYPAL GEARBEST	03/07/2016	$323.10
	FIREHOUSE SUBS #49	03/08/2016	$78.82
	NACUBO	03/09/2016	$525.00
	TIGERDIRECTFORBUSINESS	03/09/2016	$285.29
	INKJETSUPERSTORE.COM	03/16/2016	$62.70
	SURVEYMONKEY.COM	03/22/2016	$250.00
	AMAZON MKTPLACE PMTS	03/24/2016	$485.06
	VUE TESTING/TRAIN SVC	03/25/2016	$808.00
	AMERICAN ASSOCIATION FOR	03/23/2016	$135.00
	AMAZON MKTPLACE PMTS	03/28/2016	$382.15
	AMAZON MKTPLACE PMTS	03/29/2016	$41.95
	AMAZON MKTPLACE PMTS	03/29/2016	$221.85
	AMAZON MKTPLACE PMTS	03/29/2016	$71.20
	AMAZON MKTPLACE PMTS	03/29/2016	$37.47
	Amazon.com	03/29/2016	$222.59
	NCSU IES INT	03/29/2016	$625.00
	AMAZON MKTPLACE PMTS	03/30/2016	$199.96
	ADDICORE	03/29/2016	$239.09
			$8,287.12
DOROTHY COPELAND	FACEBOOK 4L33C9J8T2	02/29/2016	$327.53
	ESIGNS	03/02/2016	$50.02
	PRESS PLUS	03/08/2016	$99.00
	SP PRINTKEG	03/18/2016	$92.67
	CTC CONSTANTCONTACT.COM	03/22/2016	$195.00
	ANYTHINGDISPLAY	03/24/2016	$197.68
			$961.90
HAYES WISER	RINGCENTRAL, INC	03/15/2016	$41.33
			$41.33

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DAVID JARRELL	BRUNSON BUILDING SUPPLY	03/15/2016	$36.70
	BRUNSON BUILDING SUPPLY	03/21/2016	$18.35
	BLANCHARD EQUIPMENT	03/24/2016	$72.82
			$127.87
JENNIFER A. BISHOP	AMERICAN LIBRARY ASSOC	03/16/2016	$105.00
	AMAZON MKTPLACE PMTS	03/22/2016	$49.37
	AMAZON MKTPLACE PMTS	03/23/2016	$50.88
	AMAZON MKTPLACE PMTS	03/22/2016	$10.25
	AMAZON MKTPLACE PMTS	03/24/2016	$164.63
	AMAZON MKTPLACE PMTS	03/23/2016	$30.94
	AMAZON MKTPLACE PMTS	03/25/2016	$139.38
	AMAZON MKTPLACE PMTS	03/25/2016	$246.49
	AMAZON MKTPLACE PMTS	03/26/2016	$119.36
	AMAZON MKTPLACE PMTS	03/26/2016	$132.98
			$1,049.28
LARRY BECKLER	TUFFY AUTO SERVICE CENTER	03/03/2016	$631.37
	BEAUFORT WINLECTRIC CO	03/09/2016	$228.96
	THEWASSERSTROMCOMPANY	03/19/2016	$12.30
	THEWASSERSTROMCOMPANY	03/19/2016	$143.23
	TKO ELECTRONICS INC.	03/22/2016	$235.00
	AMAZON MKTPLACE PMTS	03/24/2016	$18.95
			$1,269.81
LOUISE RENNIX	MURRPRINTINGBEAUFORT	03/14/2016	$184.00
	BI-LO GROCERY #5158	03/14/2016	$19.07
	TECHNICAL COLLEGE OF LOW	03/16/2016	$69.67
	TECHNICAL COLLEGE OF LOW	03/16/2016	$89.25
	COCA COLA BOTTLING CO	03/17/2016	$303.75
	PURE MIX, LLC	03/24/2016	$40.00
	SPG RETAIL RESOURCE	03/29/2016	$96.79
			$802.53
NATHAN ROSSO	PAYPAL CMPLE COM	03/01/2016	$10.88
	PAYPAL CABLESKITS	03/01/2016	$35.25
	PAYPAL QUEENMICROI	03/01/2016	$9.95
	PAYPAL CAAGTECHNOL	03/01/2016	$9.98
	PAYPAL FOURPAIR	03/01/2016	$16.10
	PAYPAL PHONESDIREC	03/01/2016	$65.93
	CES 39	03/03/2016	$49.01
	ENERGY LIGHT INC	03/04/2016	$652.00
	PAYPAL HVACPW	03/07/2016	$31.00
	FERGUSON ENT #42	03/08/2016	$7.80
	JOHN DEERE LANDSCAPES592	03/15/2016	$36.36
	CLEANINGRESOURCE.COM	03/16/2016	$42.24
	FERGUSON ENT #42	03/16/2016	$32.66
	PAYPAL NEWWAVECONC	03/16/2016	$26.39
	PAYPAL FASTENERSIN	03/18/2016	$49.99

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN ROSSO	PAYPAL BUCKHORNGEN	03/18/2016	$14.00
	PAYPAL STREAMTEAM	03/22/2016	$69.98
	STEAM BRITE SUPPLY	03/22/2016	$29.96
	AMAZON MKTPLACE PMTS	03/29/2016	$72.00
	PAYPAL FRANKLINWOO	03/29/2016	$50.00
			$1,311.48
RICHARD KILGORE	WM SUPERCENTER #2832	03/08/2016	$11.08
	GRAYCO BUILDING CNT-LADY	03/14/2016	$34.66
			$45.74
ROBERT WAYNE WILLIAMS	EMOTORPRO	02/29/2016	$195.89
	CE CHARLESTON	03/07/2016	$174.53
	CE CHARLESTON	03/08/2016	$63.76
	MCCALLS SUPPLY #9	03/10/2016	$34.82
	NO CHARLESTON PTS SP/P21	03/11/2016	$205.74
	MCCALLS SUPPLY #9	03/14/2016	$57.11
	EAST COAST METAL DIST 33	03/16/2016	$112.90
	NO CHARLESTON PTS SP/P21	03/18/2016	$53.55
	AUTO PARTS OF BEAUFORT	03/24/2016	$174.97
	TRANE SUPPLY-115410	03/24/2016	$132.29
	LOWES #01521	03/24/2016	$38.10
	TRANE SUPPLY-115410	03/26/2016	$172.47
	HANDI-CLEAN PRODUCTS	03/29/2016	$156.57
	WWW.ATBATT.COM	03/29/2016	$19.94
			$1,592.64
SHANTELL D. MILLER	BAUDVILLE INC.	03/07/2016	$173.90
			$173.90
STEVEN A. HENRY	GIH GLOBALINDUSTRIALEQ	03/24/2016	$144.09
	GIH GLOBALINDUSTRIALEQ	03/24/2016	$941.90
	SITE ONE LANDSCAPES592	03/30/2016	$72.72
			$1,158.71
VAUGHN DYER	BEAUFORT GLIDDEN	03/03/2016	$23.52
	THE HOME DEPOT 1115	03/03/2016	$5.80
	BEAUFORT GLIDDEN	03/14/2016	$121.40
	BEAUFORT GLIDDEN	03/24/2016	$32.11
	BEAUFORT GLIDDEN	03/29/2016	$89.36
			$272.19
WILLIAM F. HENDERSON	AMAZON MKTPLACE PMTS	03/03/2016	$109.99
	PACKT PUBLISHING L	03/25/2016	$180.00
			$289.99

Total for TECH COLLEGE LOWCOUNTRY: $17,587.94

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	STAPLS0143415994000001	03/19/2016	$197.20
			$197.20
AMY HUDOCK	OFFICEMAX CT IN#108721	03/26/2016	$135.41
	STAPLS0143566571000001	03/25/2016	$330.91
			$466.32
AMY KNIGHT	STAPLS0143336472000002	03/17/2016	$4.33
	STAPLS0143336472000001	03/17/2016	$122.90
	STAPLS0143336472000003	03/17/2016	$9.54
			$136.77
ANDREA LESCHACK	VWR INTERNATIONAL INC	03/03/2016	$6.36
	VWR INTERNATIONAL INC	03/03/2016	$278.71
	WAL-MART #6174	03/11/2016	$16.65
	CAROLINA BIOLOGIC SUPPLY	03/18/2016	$86.57
			$388.29
ANGELA WIMBERLEY	STAPLS0143162209000001	03/11/2016	$196.74
	USPS 45148702429802428	03/17/2016	$7.18
	USPS 45148702429802428	03/24/2016	$9.97
	STAPLS0143162209000002	03/25/2016	$9.37
			$223.26
ANGIE DUNCAN	POCKET NURSE ENTERPRISE	03/01/2016	$47.52
	WAL-MART #1037	03/02/2016	$75.29
	GROVE MEDICAL INC	03/16/2016	$132.38
	MOORE MEDICAL LLC	03/17/2016	$455.89
	GROVE MEDICAL INC	03/21/2016	$218.34
	POCKET NURSE ENTERPRISE	03/22/2016	$180.50
			$1,109.92
ANNA MCRAE-LEWIS	STAPLS0143371242000002	03/18/2016	$119.79
	STAPLS0143371242000001	03/18/2016	$25.16
	STAPLS0143470972000001	03/23/2016	$25.87
	STAPLS0143470972000002	03/23/2016	$3.52
	STAPLS0143590215000002	03/26/2016	$52.13
	STAPLS0143590215000001	03/26/2016	$47.46
			$273.93
ANTONIO L ROBINSON	NEW CHINATOWN	03/12/2016	$354.83
	WM SUPERCENTER #1146	03/15/2016	$136.24
	HARDEE'S 1500392	03/27/2016	$128.15
	SUNOCO 0635473200	03/28/2016	$7.58
	FATZ CAFE #07	03/29/2016	$353.74
	COPPER RIVER OF COLUMBIA	03/28/2016	$567.60
	ARAMARK USCA RFOC	03/28/2016	$178.85
	MR GATTIS - 2	03/29/2016	$433.16
			$2,160.15
ARNETTA SMITH	OFFICE DEPOT #2233	02/29/2016	$47.46
	ROSS PRINTING	03/21/2016	$11.22

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$58.68
ASHLEY-ANN WOODS	OFFICE DEPOT #2233	03/08/2016	$53.78
			$53.78
AUDREY WHALEY	OFFICEMAX CT IN#587002	03/03/2016	$401.93
	PATTERSON DENTAL SUPPL	03/18/2016	$108.88
			$510.81
BARRY FRANCO	WAL-MART #1359	03/23/2016	$43.14
			$43.14
BECKY LEVASSEUR	MAC PAPERS	02/25/2016	$600.55
	STAPLS0143133572000002	03/10/2016	$93.46
	STAPLS0143133572000001	03/10/2016	$180.98
	FREEMAN GRAPHIC SYSTEMS	03/14/2016	$836.21
	MAC PAPERS	03/24/2016	$969.73
			$2,680.93
BETH HICKS	FACEBOOK DUPFF8A632	02/29/2016	$74.05
	FACEBOOK CUPFF8A632	02/29/2016	$223.34
	TWITTER ADVERTISING	03/01/2016	$30.00
	FASTSIGNS 230201	03/21/2016	$1,289.84
	MARCOA PUBLISHING LLC	03/28/2016	$1,345.00
			$2,962.23
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	03/03/2016	$130.93
	CAROLINA BIOLOGIC SUPPLY	03/07/2016	$110.97
	CAROLINA BIOLOGIC SUPPLY	03/07/2016	$12.90
	CAROLINA BIOLOGIC SUPPLY	03/09/2016	$140.62
	CAROLINA BIOLOGIC SUPPLY	03/10/2016	$9.94
	BI-LO GROCERY #5726	03/15/2016	$21.57
	CAROLINA BIOLOGIC SUPPLY	03/17/2016	$77.06
	BIO RAD LABORATORIES	03/17/2016	$1,244.53
	CAROLINA BIOLOGIC SUPPLY	03/21/2016	$140.06
			$1,888.58
BILL GRIFFIN	AC MOORE STR 68	03/02/2016	$34.68
	CDW GOVERNMENT	03/08/2016	$1,428.90
	LEXJET, LLC	03/09/2016	$880.00
	CDW GOVERNMENT	03/10/2016	$145.92
			$2,489.50
BRETT REED	CBI IPSWITCH	03/18/2016	$39.95
			$39.95
CAMILLE SAFFER	OFFICEMAX CT IN#143979	03/30/2016	$372.11
			$372.11
CHARLES TAYLOR	KRU-KEL CO INC	03/09/2016	$5.25
	KRU-KEL CO INC	03/28/2016	$60.27
	LOWES #00497	03/30/2016	$7.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$73.27
CHARLOTTE INFINGER	STAPLS0142845395000001	03/01/2016	$80.14
	STAPLS0142866150000001	03/02/2016	$15.39
	STAPLS0142534494000002	03/05/2016	$51.34
	STAPLS0143654067000001	03/29/2016	$209.35
	STAPLS0143652701000001	03/29/2016	$42.79
	STAPLS0143654067000002	03/29/2016	$24.08
	STAPLS0143653327000001	03/29/2016	$116.60
	OFFICEMAX CT IN#144451	03/30/2016	$697.36
			$1,237.05
CHERYL MARTIN	NACUBO	03/04/2016	$300.00
	WWW.EXITCERTIFIED.COM	03/22/2016	$5,000.00
	ISC 2	03/30/2016	$395.00
			$5,695.00
CHRISTINE SOLOMON	STAPLS0143272587000001	03/15/2016	$69.28
	OFFICEMAX CT IN#978150	03/16/2016	$411.41
			$480.69
CINDY GREENBERG	RED CROSS STORE	03/07/2016	$215.07
	STAPLS0143211173000003	03/12/2016	$491.70
	GALLS	03/17/2016	$12.54
	STAPLS0143211173000002	03/18/2016	$218.74
	VARIDESK	03/19/2016	$450.00
	ELI RESEARCH NC 800 223	03/18/2016	$209.00
	GALLS	03/28/2016	$31.23
	POCKETPRESS	03/25/2016	$8.99
	TFS FISHERSCI ECOM ATL	03/30/2016	$925.08
	MINNESOTAWORKWEAR COM	03/30/2016	$109.95
			$2,672.30
CINDY MCGUCKIN	BARNES & NOBLE #2915	03/24/2016	$312.36
			$312.36
CLINT SNIDER	LOWES #00497	03/14/2016	$89.76
	ATSG	03/16/2016	$135.09
	ATSG	03/17/2016	$156.23
	NORTHERN TOOL EQUIP	03/16/2016	$59.65
	Amazon.com	03/24/2016	$57.83
			$498.56
CONNIE BRYANT	CAROLINA BIOLOGIC SUPPLY	03/16/2016	$221.67
	VWR INTERNATIONAL INC	03/17/2016	$556.65
	VWR INTERNATIONAL INC	03/17/2016	$137.52
	VWR INTERNATIONAL INC	03/18/2016	$165.44
	HARDY DIAGNOSTICS	03/16/2016	$611.24
	CAROLINA BIOLOGIC SUPPLY	03/21/2016	$47.62
	BI-LO GROCERY #5745	03/22/2016	$1.93
	BI-LO GROCERY #5745	03/22/2016	$26.22

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE BRYANT	CAROLINA BIOLOGIC SUPPLY	03/22/2016	$74.57
	HARDY DIAGNOSTICS	03/23/2016	$250.00
	CAROLINA BIOLOGIC SUPPLY	03/24/2016	$326.15
	VWR INTERNATIONAL INC	03/26/2016	$312.96
	VWR INTERNATIONAL INC	03/26/2016	$206.09
	VWR INTERNATIONAL INC	03/26/2016	$29.74
	VWR INTERNATIONAL INC	03/30/2016	$33.40
	TFS FISHERSCI ECOM ATL	03/29/2016	$98.13
	STAPLS0143640412000002	03/29/2016	$162.70
	TFS FISHERSCI ECOM ATL	03/30/2016	$256.14
			$3,518.17
CUBIT ROBINSON	LOWES #00539	03/15/2016	$163.72
			$163.72
CYNDI HARRELSON	STAPLS0142955928000001	03/04/2016	$153.39
	STAPLES DIRECT	03/11/2016	$89.20
	STAPLS0143331283000001	03/17/2016	$51.03
	STAPLS0143331528000001	03/17/2016	$58.57
	STAPLS0143547563000001	03/24/2016	$30.67
	STAPLS0143641933000001	03/29/2016	$28.58
			$411.44
DANA COOMBS	NOR NORTHERN TOOL	03/11/2016	$500.30
	LOWES #02464	03/19/2016	$69.09
			$569.39
DANIEL VICE	PAYPAL ELIASARTSMU	03/04/2016	$200.00
	BROWSERSTACK.COM	03/06/2016	$421.00
	HOOTSUITE MEDIA INC.	03/18/2016	$5.99
	NELSON PRINTING	03/29/2016	$321.05
			$948.04
DAPHNE HOLLAND	WM SUPERCENTER #3367	03/18/2016	$162.31
	WM SUPERCENTER #3367	03/25/2016	$41.03
	WM SUPERCENTER #1748	03/28/2016	$37.61
	WAL-MART #3367	03/30/2016	$19.69
	PUBLIX #472	03/29/2016	$20.67
			$281.31
DAVID HANSEN	AP BOOKSTORE.COM	03/19/2016	$16.00
			$16.00
DAWN HELDRETH	TFS FISHERSCI ECOM ATL	03/03/2016	$113.02
	STAPLS0142918008000001	03/03/2016	$76.67
	WW GRAINGER	03/15/2016	$52.33
	VWR INTERNATIONAL INC	03/17/2016	$270.41
	VWR INTERNATIONAL INC	03/17/2016	$107.03
	TFS FISHERSCI ECOM ATL	03/18/2016	$177.64
	VWR INTERNATIONAL INC	03/19/2016	$73.23
	VWR INTERNATIONAL INC	03/20/2016	$73.23

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAWN HELDRETH	VWR INTERNATIONAL INC	03/22/2016	$137.52
	VWR INTERNATIONAL INC	03/23/2016	$34.74
	TFS FISHERSCI ECOM ATL	03/23/2016	$145.98
			$1,261.80
DAWN HIGDON	STAPLS0143450218000001	03/22/2016	$62.02
	STAPLS0143450218000002	03/22/2016	$8.84
			$70.86
DEBORAH WHITE	LWCNTRY REGIONAL EMS CNCL	03/02/2016	$313.50
			$313.50
DEBRA ONEIL	STAPLS0143605839000001	03/26/2016	$132.27
	OFFICEMAX CT IN#123860	03/29/2016	$372.11
			$504.38
DEXTER BADGETT	LOWES #00497	03/09/2016	$59.63
	LOWES #00497	03/11/2016	$612.61
	MIDAS RIVERS AVE	03/21/2016	$792.36
	FIELDS ORNAMENTAL IRON &	03/21/2016	$1,271.00
			$2,735.60
DIANE LOHR	AMAZON MKTPLACE PMTS	03/21/2016	$10.17
	Amazon.com	03/21/2016	$28.32
	Amazon.com	03/22/2016	$24.90
	Amazon.com	03/22/2016	$10.81
	Amazon.com	03/22/2016	$131.11
	AMAZON.COM AMZN.COM/BILL	03/22/2016	$352.54
	AMAZON.COM AMZN.COM/BILL	03/23/2016	$411.35
			$969.20
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	03/01/2016	$289.65
	TFS FISHERSCI ECOM ATL	03/02/2016	$997.90
	TFS FISHERSCI ECOM ATL	03/08/2016	$118.32
	TFS FISHERSCI ECOM ATL	03/10/2016	$867.43
	TFS FISHERSCI ECOM ATL	03/10/2016	$1,454.87
	TFS FISHERSCI ECOM ATL	03/15/2016	$1,493.59
	TFS FISHERSCI ECOM ATL	03/17/2016	$1,380.75
	TFS FISHERSCI ECOM ATL	03/17/2016	$1,334.55
	TFS FISHERSCI ECOM ATL	03/22/2016	$815.34
	CARDINAL HEALTH MP&S	03/23/2016	$545.81
	IN KENT LABORTORIES INC	03/28/2016	$425.00
			$9,723.21
DOYLE BROOKS	ADORAMA INC	03/30/2016	$799.00
			$799.00
ELIZABETH GONZALEZ	WM SUPERCENTER #632	03/16/2016	$10.72
	WWW.NEWEGG.COM	03/28/2016	$598.00
			$608.72
EVERETT GADSON	CAPITOL MATERIALS OF SAVA	03/03/2016	$27.13

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT GADSON	PPG PAINTS 9314	03/03/2016	$67.95
	SHERWIN WILLIAMS 702037	03/09/2016	$113.04
	LOWES #00497	03/14/2016	$96.97
	SHERWIN WILLIAMS 702037	03/14/2016	$494.34
	SHERWIN WILLIAMS 702037	03/16/2016	$117.66
			$917.09
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	03/08/2016	$197.00
	VISION PUB-REIKI WEBST	03/09/2016	$97.21
	VUE COMPTIA CERT TEST	03/10/2016	$197.00
	BVT PUBLISHING LLC	03/14/2016	$1,370.15
	Amazon.com	03/19/2016	$600.96
	VUE COMPTIA CERT TEST	03/30/2016	$197.00
			$2,659.32
GAIL ADDISON	STAPLS0142961435000001	03/04/2016	$332.24
	STAPLS0143307951000003	03/16/2016	$155.55
	STAPLS0143307951000002	03/16/2016	$22.71
	STAPLS0143507088000001	03/23/2016	$275.39
	STAPLS0143307951000001	03/23/2016	$291.59
			$1,077.48
GARY DESILVA	APS CHARLESTON 005H	03/01/2016	$66.44
	APS CHARLESTON 005H	03/08/2016	$200.24
	LOWES #00497	03/10/2016	$17.34
	APS CHARLESTON 005H	03/28/2016	$43.40
	APS CHARLESTON 005H	03/29/2016	$453.53
			$780.95
GARY MILUNAS	BULK COURSE REGISTRATI	03/21/2016	$49.00
			$49.00
GAYNOR MUELLER	STAPLS0143217573000001	03/12/2016	$38.29
	STAPLS0143573740000001	03/25/2016	$117.14
			$155.43
GLENN SEALE	B&H PHOTO MOTO	03/16/2016	$1,300.70
	B&H PHOTO MOTO	03/23/2016	$1,379.25
			$2,679.95
HEATHER HOBBS	PCI PATTERSON VETERINA	03/01/2016	$357.73
	BAYER ANIMAL HEALTH	03/01/2016	$90.28
	PCI PATTERSON VETERINA	03/01/2016	$1,036.39
	PCI PATTERSON VETERINA	03/01/2016	$39.57
	PCI PATTERSON VETERINA	03/02/2016	$16.19
	Butler Anima	03/12/2016	$129.11
	IDEXX DISTRIBUTION INC	03/16/2016	$1,369.94
	PCI PATTERSON VETERINA	03/17/2016	$579.31
	PCI PATTERSON VETERINA	03/17/2016	$207.53
	PCI PATTERSON VETERINA	03/17/2016	$603.29
	BAYER ANIMAL HEALTH	03/18/2016	$96.09

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER HOBBS	IDEXX DISTRIBUTION INC	03/24/2016	$1,206.01
	PREMIER PHARMACY LABS IN	03/24/2016	$97.19
	JOHN WILEY & SONS, INC	03/27/2016	$191.58
	PCI PATTERSON VETERINA	03/30/2016	$266.20
	PCI PATTERSON VETERINA	03/30/2016	$40.68
			$6,327.09
HEATHERLYN GRANT	OFFICEMAX CT IN#843630	03/05/2016	$183.37
			$183.37
HELEN SUGHRUE	CANTINA 76	03/16/2016	$30.03
	HARRIS TEETER #0385	03/19/2016	$14.22
	TARGET 00018291	03/18/2016	$48.32
			$92.57
HERB WATERS	OFFICEMAX CT IN#739951	03/01/2016	$128.35
	THE WEBSTAURANT STORE	03/03/2016	$465.43
	AMERICAN PANEL CORPORATI	03/04/2016	$49.39
	PARTS TOWN, LLC	03/05/2016	$43.30
	THE WEBSTAURANT STORE	03/04/2016	$70.39
	CHAR BROIL	03/05/2016	$19.94
	THE WEBSTAURANT STORE	03/09/2016	$179.40
	AC MOORE STR 68	03/09/2016	$10.63
	WAL-MART #1359	03/09/2016	$104.62
	WM SUPERCENTER #1359	03/10/2016	$81.91
	DRAIN NET	03/10/2016	$158.58
	ALSCO INC.	03/11/2016	$154.72
	SC.GOV	03/14/2016	$61.00
	KEYSTONE ADJUSTABLE CAP	03/15/2016	$390.98
	GLOBAL SUGAR ART	03/16/2016	$130.34
	SC.GOV	03/14/2016	$61.00
	SC.GOV	03/14/2016	$61.00
	WAL-MART #1359	03/16/2016	$113.70
	THE VITAMIN SHOPPE#169	03/16/2016	$38.14
	THE WEBSTAURANT STORE	03/17/2016	$346.48
	HERRSCHNERS - WILTON	03/17/2016	$258.73
	ALSCO INC.	03/18/2016	$75.95
	PARTS TOWN, LLC	03/19/2016	$428.44
	OFFICEMAX CT IN#024517	03/19/2016	$96.03
	PREGEL AMERICA INC	03/21/2016	$286.38
	THE WEBSTAURANT STORE	03/22/2016	$72.25
	WM SUPERCENTER #1359	03/23/2016	$184.08
	ASSOCIATED BAG COMPANY	03/23/2016	$422.22
	HERRSCHNERS - WILTON	03/24/2016	$21.42
	AMAZON MKTPLACE PMTS	03/25/2016	$21.12
	SYSCO FOOD SERVICES OF CO	03/24/2016	$977.28
	WAL-MART #1359	03/28/2016	$2.58
	THE SAUSAGE MAKER INC	03/29/2016	$89.97

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	ALSCO INC.	03/29/2016	$83.55
	WM SUPERCENTER #1359	03/30/2016	$57.09
	WHOLEFDS CHL 10201	03/30/2016	$15.60
			$5,761.99
HERNETHA GOODMAN	STAPLS0143487027000001	03/23/2016	$288.87
	OFFICEMAX CT IN#066202	03/23/2016	$81.29
			$370.16
JACK DOUGLAS	AIRCRAFT SPRUCE AND SPECI	03/01/2016	$400.05
	AIRCRAFT SPRUCE AND SPECI	03/02/2016	$104.80
	WW GRAINGER	03/22/2016	$855.90
	CENTRAL TRUE VALUE	03/22/2016	$24.27
	NORTHERN TOOL EQUIP	03/22/2016	$97.62
	WAL-MART #1146	03/24/2016	$22.44
	STAPLS0143537710000001	03/24/2016	$246.18
	AUTOZONE 4653	03/29/2016	$27.00
	SKYGEEK.COM	03/30/2016	$225.75
			$2,004.01
JACQUELINE DUCHENE	LOWES #00497	03/10/2016	$23.83
	PAYPAL ADAFRUITIND	03/11/2016	$117.11
	ELECTRONIX EXPRESS	03/10/2016	$468.14
	ELECTRONIX EXPRESS	03/14/2016	$450.66
	PAYPAL SURVY2013	03/17/2016	$11.44
	PAYPAL HIFIICS	03/17/2016	$62.50
	STAPLS0143487416000001	03/23/2016	$147.81
	AMAZON MKTPLACE PMTS	03/23/2016	$15.85
	PAYPAL CURTS NOVEL	03/23/2016	$5.79
	MSC	03/25/2016	$164.56
	NORTHERN TOOL EQUIP	03/23/2016	$83.49
	PAYPAL ZORO.COM	03/28/2016	$75.96
			$1,627.14
JAMES SINGLETON	OFFICEMAX CT IN#907722	03/10/2016	$443.82
	STAPLS0143218312000001	03/12/2016	$51.06
	STAPLS0143189492000001	03/12/2016	$13.38
	OFFICEMAX CT IN#945936	03/12/2016	$317.62
	STAPLS0143189492000003	03/12/2016	$58.90
	STAPLS0143189492000002	03/12/2016	$49.57
	OFFICEMAX CT IN#959207	03/15/2016	$403.92
	OFFICEMAX CT IN#986696	03/17/2016	$442.53
	STAPLS0143189492000004	03/22/2016	$16.16
	OFFICEMAX CT IN#113183	03/26/2016	$205.24
			$2,002.20
JAMES SKINNER	TFS FISHERSCI ECOM ATL	03/02/2016	$74.53
	TFS FISHERSCI ECOM ATL	03/02/2016	$145.78
	VWR INTERNATIONAL INC	03/09/2016	$68.02
	VWR INTERNATIONAL INC	03/10/2016	$58.37

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SKINNER	VWR INTERNATIONAL INC	03/10/2016	$32.37
	TFS FISHERSCI ECOM ATL	03/10/2016	$326.64
	QUARK ENTERPRISES INC	03/10/2016	$161.48
	VWR INTERNATIONAL INC	03/13/2016	$71.12
	VWR INTERNATIONAL INC	03/12/2016	$252.36
	WAL-MART #1359	03/11/2016	$10.22
	VWR INTERNATIONAL INC	03/13/2016	$67.30
			$1,268.19
JARAE SZYDLOWSKI	OFFICEMAX CT IN#028344	03/19/2016	$96.88
	STAPLS0143375852000001	03/18/2016	$236.55
			$333.43
JEAN BROOKS	STAPLS0143083946000002	03/09/2016	$59.86
	STAPLS0143083946000001	03/09/2016	$244.98
	BALLOONFAST	03/09/2016	$140.60
	STAPLS0143083946002001	03/10/2016	$95.65
	OFFICEMAX CT IN#906018	03/10/2016	$241.56
	STAPLS0143116059000001	03/10/2016	$71.79
	STAPLS0143083946005001	03/16/2016	$23.91
	STAPLS0143083946003001	03/16/2016	$95.65
			$974.00
JEANETTE FREDERICK	COSMOPROF #6511	03/22/2016	$91.13
			$91.13
JEFF ODELL	SATMODO 8002792366	02/29/2016	$244.95
	SATMODO 8002792366	02/29/2016	$274.95
	SATMODO 8002792366	02/29/2016	$244.96
	SATMODO 8002792366	02/29/2016	$274.95
	SATMODO 8002792366	02/29/2016	$274.95
	SATMODO 8002792366	02/29/2016	$214.97
	B&H PHOTO, 800-606-6969	03/14/2016	$401.62
			$1,931.35
JEFFERY COMBS	OFFICE DEPOT #2233	03/01/2016	$232.23
	AMAZON MKTPLACE PMTS	03/03/2016	$121.46
	AMAZON.COM AMZN.COM/BILL	03/03/2016	$11.92
	BARNES & NOBLE #2915	03/05/2016	$21.65
	AMAZON.COM AMZN.COM/BILL	03/07/2016	$128.46
	AMAZON MKTPLACE PMTS	03/08/2016	$45.42
	LOWES #00497	03/09/2016	$101.31
	AMAZON MKTPLACE PMTS	03/09/2016	$46.91
	AMAZON MKTPLACE PMTS	03/09/2016	$75.93
	THE HOME DEPOT 1103	03/08/2016	$40.86
	AMAZON MKTPLACE PMTS	03/09/2016	$8.65
	MCMASTER-CARR	03/09/2016	$84.41
	SHARSTOOLCO	03/12/2016	$300.95
	EASYKEYSCOM INC	03/15/2016	$25.18
	AMAZON MKTPLACE PMTS	03/16/2016	$9.49

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY COMBS	AMAZON MKTPLACE PMTS	03/17/2016	$407.59
	OFFICE DEPOT #2233	03/19/2016	$84.50
	MCMASTER-CARR	03/21/2016	$217.64
	PRAXAIR DIST US #993	03/21/2016	$342.36
	MSC	03/23/2016	$347.65
	SHARSTOOLCO	03/23/2016	$54.70
	MCMASTER-CARR	03/29/2016	$195.19
			$2,904.46
JENNIFER BULLOCK	POCKET NURSE ENTERPRISE	02/29/2016	$47.60
	POCKET NURSE ENTERPRISE	03/07/2016	$114.14
	POCKET NURSE ENTERPRISE	03/08/2016	$87.90
	POCKET NURSE ENTERPRISE	03/09/2016	$89.31
	TARGET 00018291	03/15/2016	$119.50
	POCKET NURSE ENTERPRISE	03/22/2016	$7.14
			$465.59
JENNIFER LOCKHART	CHARLESTON CITY PAPER	03/01/2016	$1,750.00
	CHARLESTON AREA CVB	03/10/2016	$1,800.00
	OBLIQUE MAGAZINE	03/11/2016	$250.00
			$3,800.00
JENNIFER NORMAN	DERMALOGICA INC	02/29/2016	$814.80
	DERMALOGICA INC	03/07/2016	$100.22
	UNIVERSAL COMPANIES	03/07/2016	$1,380.41
	MICHAELS STORES 9813	03/09/2016	$26.70
	STAPLS0143090327000002	03/09/2016	$25.05
	IN CUBICLE CURTAIN FACTO	03/09/2016	$82.05
	STAPLS0143090327000001	03/09/2016	$192.06
	DERMALOGICA INC	03/10/2016	$27.00
	BARNES & NOBLE #2915	03/09/2016	$168.04
	PAYPAL TMLGROUP	03/23/2016	$669.77
	IN MUSE BEAUTY, LLC	03/24/2016	$351.95
	IN MUSE BEAUTY, LLC	03/24/2016	$235.75
	IN CUBICLE CURTAIN FACTO	03/28/2016	$141.45
			$4,215.25
JENNIFER PINCKNEY	OFFICE DEPOT #2233	03/02/2016	$32.44
	STAPLS0143085894000001	03/09/2016	$183.94
			$216.38
JENNIFER TAYLOR	OFFICEMAX CT IN#767111	03/01/2016	$659.80
	OFFICEMAX CT IN#969862	03/16/2016	$192.05
	EDUCREATIONS, INC.	03/27/2016	$99.00
	WILLIAM V MACGILL & CO	03/28/2016	$29.95
			$980.80
JERRY WALTHALL	LMC LAERDAL MEDICAL	03/01/2016	$441.19
			$441.19
JESSICA ALMQUIST	STAPLS0143189917000009	03/12/2016	$6.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA ALMQUIST	STAPLS0143189917000010	03/12/2016	$34.69
	STAPLS0143189917000001	03/12/2016	$83.91
	STAPLS0143189917000005	03/12/2016	$7.31
	STAPLS0143189917000002	03/12/2016	$9.54
	STAPLS0143189917000004	03/12/2016	$26.51
	STAPLS0143189917000003	03/16/2016	$8.24
	STAPLS0143189917000007	03/22/2016	$13.01
	STAPLS0143189917000008	03/22/2016	$15.18
	STAPLS0143189917000006	03/24/2016	$55.54
			$260.43
JIM RAVOIRA	STAPLS0143655307000001	03/29/2016	$52.25
	STAPLS0143655307000003	03/29/2016	$162.41
			$214.66
JOE POTTER	DNH GODADDY.COM	03/24/2016	$209.97
			$209.97
JOHN BARBA	BLACKWELL TVHDW	03/01/2016	$64.56
	LOWES #00497	03/09/2016	$207.66
	MESCONS	03/09/2016	$173.60
	THE HOME DEPOT 1103	03/22/2016	$21.27
	LOWES #00497	03/29/2016	$211.29
			$678.38
JOHN JAYROE	LOWES #00497	02/29/2016	$4.81
	LOWES #00497	02/29/2016	$41.20
	COLUMBIA FLUID SYSTEMS	03/01/2016	$433.87
	HUGHES SUPPLY	03/01/2016	$492.64
	JET.COM	03/02/2016	$48.44
	LOWES #00497	03/03/2016	$28.65
	THE HOME DEPOT 1103	03/03/2016	$96.14
	LOWES #00497	03/07/2016	$66.03
	LOWES #00497	03/10/2016	$133.42
	THE HOME DEPOT 1103	03/10/2016	$8.55
	FERGUSON ENT #23	03/15/2016	$124.42
	GATEWAY SUPPLY COMPANY	03/15/2016	$58.16
	FERGUSON ENT #23	03/16/2016	$420.18
	WW GRAINGER	03/16/2016	$498.25
	DILLON SUPPLY COMPANY	03/16/2016	$77.92
	COLUMBIA FLUID SYSTEMS	03/18/2016	$417.66
	FERGUSON ENT #23	03/21/2016	$72.56
	LOWES #00497	03/21/2016	$54.88
	THE HOME DEPOT 1103	03/22/2016	$31.02
	SUPPLYWORKS CORP	03/24/2016	$301.80
	LOWES #00497	03/28/2016	$113.06
	GATEWAY SUPPLY COMPANY	03/30/2016	$150.45
	FERGUSON ENT #23	03/30/2016	$7.41
			$3,681.52

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WILSON	AMAZON.COM AMZN.COM/BILL	03/09/2016	$52.77
	BEST BUY 00005173	03/21/2016	$128.00
			$180.77
JOHN WRIGHT	ACCU-TECH CORPORATION	03/05/2016	$65.08
	IN INTERNETWORK ENGINEER	03/09/2016	$758.60
	AMAZON MKTPLACE PMTS	03/21/2016	$216.24
	AMAZON MKTPLACE PMTS	03/22/2016	$257.81
	AMAZON MKTPLACE PMTS	03/22/2016	$95.96
			$1,393.69
JOSEPH GRIFFIN	USPS451487750050642347	03/05/2016	$98.00
	WM SUPERCENTER #1359	03/07/2016	$31.99
	TARGET 00018291	03/07/2016	$56.97
	USPS 45148702429802428	03/15/2016	$27.82
	CHEERFUL EXPRESSIONS	03/14/2016	$91.80
	TLF THE BIRDS NEST FLORAL	03/15/2016	$59.35
	STAPLS0143343065000001	03/17/2016	$82.13
	IN ABC TROPHIES, INC.	03/17/2016	$21.70
	OFFICEMAX CT IN#013544	03/18/2016	$807.38
	IN ABC TROPHIES, INC.	03/21/2016	$39.06
	Amazon.com	03/21/2016	$20.92
			$1,337.12
JOSEPH LUHRS	THE HOME DEPOT 1103	02/29/2016	$14.19
	FESTO DIDACTIC INC	03/02/2016	$361.87
	THE HOME DEPOT 1103	03/11/2016	$109.36
	GLOBAL TEST SUPPL	03/17/2016	$34.90
	AMAZON MKTPLACE PMTS	03/22/2016	$49.52
	ECK SUPPLY CO 34	03/29/2016	$222.00
			$791.84
JOY CRAWFORD	NASCO MAIL ORDER	03/07/2016	$344.66
	NASCO MAIL ORDER	03/07/2016	$52.41
	NASCO MAIL ORDER	03/10/2016	$34.95
			$432.02
JUAN PEREZ	NORTHERN TOOL EQUIP	02/29/2016	$5.41
	PARTMASTER	03/02/2016	$307.44
	NAPA AUTO 0031250	03/08/2016	$177.64
	HILL TIRE & AUTO CTR INC	03/08/2016	$44.49
	NAPA AUTO 0031250	03/09/2016	$10.32
	NAPA AUTO SUPPLY	03/11/2016	$3.89
	WM SUPERCENTER #2928	03/11/2016	$44.03
	BLANCHARD EQUIPMENT	03/18/2016	$116.93
	H&E EQUIPMENT SERVICES	03/29/2016	$157.68
	GARRETTS DISCOUNT GOLF CA	03/30/2016	$85.00
			$952.83
JUDY MARTIN	POCKET NURSE ENTERPRISE	03/01/2016	$27.54

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUDY MARTIN	TARGET 00018291	03/02/2016	$49.89
	POCKET NURSE ENTERPRISE	03/07/2016	$141.05
	WAL-MART #1359	03/15/2016	$68.42
			$286.90
JULIA BROWN	STAPLS0143502493000001	03/23/2016	$79.16
			$79.16
KAREN RIVERS	STAPLS0143327326000001	03/17/2016	$168.83
	STAPLS0143327326000002	03/18/2016	$5.85
	STAPLS0143379454000001	03/18/2016	$145.48
	STAPLS0143412361000001	03/19/2016	$195.29
			$515.45
KAREN SNIPE	OFFICE DEPOT #2233	03/08/2016	$116.82
	WAL-MART #1359	03/15/2016	$13.69
	WAL-MART #1359	03/15/2016	$20.99
	TOTAL PHARMACY SUP	03/15/2016	$101.04
	TACY MEDICAL INC	03/16/2016	$391.80
			$644.34
KARL KOCH	APS CHARLESTON 005H	03/10/2016	$98.75
	LOWES #00497	03/15/2016	$30.29
	APS CHARLESTON 005H	03/17/2016	$417.73
			$546.77
KATHRYN HOVIS	STAPLS0142897885000003	03/03/2016	$29.83
	STAPLS0142897885000001	03/03/2016	$30.03
	STAPLS0142897885000002	03/03/2016	$25.16
	STAPLS0142983793000003	03/05/2016	$43.71
	STAPLS0142983793000001	03/05/2016	$152.81
	STAPLS0142684991000001	03/09/2016	$50.89
	OFFICEMAX CT IN#923399	03/11/2016	$595.92
	STAPLS0142983793000002	03/15/2016	$29.28
	STAPLS0143308713000004	03/16/2016	$58.57
	STAPLS0143308713000002	03/16/2016	$7.38
	STAPLS0143308713000003	03/16/2016	$39.02
	OFFICEMAX CT IN#996930	03/17/2016	$319.49
	STAPLS0143646274000001	03/29/2016	$66.66
	OFFICEMAX CT IN#141803	03/30/2016	$866.15
	STAPLS0143308713000001	03/30/2016	$19.14
			$2,334.04
KAY HOUGHTALING	STAPLS0142788534000003	03/01/2016	$32.54
			$32.54
KELLI BURKE	JIMMY JOHNS - 2031	02/29/2016	$327.30
	JCPENNEY.COM	03/07/2016	$976.40
	BROWNPAPERTICKETS COM	03/07/2016	$66.22
			$1,369.92
KEVIN BELT	GUITAR CENTER #735	03/19/2016	$111.68

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$111.68
KIMBERLY BODIFORD	IN ABC TROPHIES, INC.	03/10/2016	$12.31
	OFFICE DEPOT #2233	03/11/2016	$7.58
	DENTSPLY NORTH AMERICA	03/22/2016	$22.50
	WAL-MART #2928	03/29/2016	$68.23
			$110.62
KRISTA GENTRY	STAPLS0143165627000001	03/11/2016	$29.58
			$29.58
KRISTINA SKIRVING	USPS 45148702429802428	03/25/2016	$13.45
	OFFICE DEPOT #2233	03/25/2016	$148.47
			$161.92
KYLE WALLACE	LOWES #00497	03/14/2016	$5.58
	LOWES #00497	03/16/2016	$43.36
	ATLANTA LIGHT BULBS, INC	03/16/2016	$175.00
	SHINERETROF	03/17/2016	$424.18
	APS CHARLESTON 005H	03/24/2016	$431.61
	THE HOME DEPOT 1103	03/29/2016	$75.59
			$1,155.32
LARRY GOTTEMOELLER	BURMAX INC	03/21/2016	$184.82
	BURMAX INC	03/22/2016	$1.46
	STAPLS0143503338000001	03/23/2016	$70.60
			$256.88
LAURA AMERSON	FACEBK 8AMS896HS2	02/29/2016	$64.17
	LINKEDIN.COM	03/01/2016	$9.13
	GOOGLE ADWS1394712518	03/09/2016	$500.00
	ROSS PRINTING	03/11/2016	$707.96
	MORRIS VISITOR PUBLIC LLC	03/11/2016	$385.00
	GOOGLE ADWS1394712518	03/20/2016	$500.00
	FACEBK 3CKWA9SHS2	03/24/2016	$5.01
	FACEBK XBKWA9SHS2	03/24/2016	$745.21
	CHARLESTON MERCURY	03/28/2016	$754.00
	POST UP STAND	03/29/2016	$225.97
			$3,896.45
LES GREENAWALT	CITY ELECTRIC #19	03/02/2016	$82.46
	LARSON ELECTRONICS	03/04/2016	$159.85
	STORE.EARTHLED.COM	03/04/2016	$84.48
	LOWES #00497	03/08/2016	$3.07
	CHARLESTON LIGHTING &	03/23/2016	$27.93
	LOWES #00497	03/24/2016	$22.07
	LOWES #00497	03/25/2016	$17.32
			$397.18
LETITIA ROBERTS	STAPLS0143093046000001	03/09/2016	$142.12
	STAPLS0143089977000001	03/09/2016	$220.29
	OFFICEMAX CT IN#901460	03/10/2016	$878.57

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LETITIA ROBERTS	POCKET NURSE ENTERPRISE	03/11/2016	$159.58
	POCKET NURSE ENTERPRISE	03/11/2016	$159.58
	GROVE MEDICAL INC	03/11/2016	$9.60
	GROVE MEDICAL INC	03/11/2016	$89.65
	POCKET NURSE ENTERPRISE	03/15/2016	$32.26
	POCKET NURSE ENTERPRISE	03/16/2016	$29.57
	POCKET NURSE ENTERPRISE	03/17/2016	$259.32
	POCKET NURSE ENTERPRISE	03/22/2016	$27.22
			$2,007.76
LISA MIDDLETON	MSSC	02/29/2016	$924.00
	LOGICAL OPERATIONS	03/01/2016	$160.05
	BARNES&NOBLE.COM-BN	03/03/2016	$105.72
	LOGICAL OPERATIONS	03/02/2016	$160.88
	MSSC	03/02/2016	$168.00
	AWL PEARSON EDUCATION	03/03/2016	$369.91
	BARNES&NOBLE.COM-BN	03/03/2016	$75.95
	OFFICEMAX CT IN#855216	03/04/2016	$96.44
	BARNES&NOBLE.COM-BN	03/09/2016	$227.85
	TELEMEDIA	03/09/2016	$501.95
	AWL PEARSON EDUCATION	03/11/2016	$66.82
	TELEMEDIA	03/11/2016	$1,048.76
	OFFICEMAX CT IN#955425	03/14/2016	$135.41
	LOGICAL OPERATIONS	03/17/2016	$268.18
	MSSC	03/17/2016	$320.00
	STAPLS0143415670000001	03/19/2016	$2.73
	STAPLS0143419768000001	03/19/2016	$53.48
	STAPLS0143639216000001	03/29/2016	$13.01
			$4,699.14
LONNIE BURBAGE	SCANTRON CORPORATION	03/03/2016	$376.04
	BENNETT AVIONICS	03/08/2016	$1,024.00
	SCANTRON CORPORATION	03/09/2016	$371.41
	AIRCRAFT SPRUCE AND SPECI	03/11/2016	$693.03
	AIRCRAFT SPRUCE AND SPECI	03/11/2016	$46.80
	AIRCRAFT TOOL SUPPLY	03/11/2016	$1,001.50
	AIRCRAFT SPRUCE AND SPECI	03/11/2016	$342.00
	AIRCRAFT SPRUCE AND SPECI	03/14/2016	$204.07
	AIRCRAFT SPRUCE AND SPECI	03/17/2016	$95.00
			$4,153.85
LORI FISCHER	SQ PRECISE MEDICAL, INC.	03/21/2016	$140.67
	ELECTRO MEDICAL EQUIPMENT	03/22/2016	$330.20
			$470.87
LORI NELSON	DRIGGERS SMALL ENGINE, IN	03/01/2016	$130.49
	J&P PARKSEED WAYSIDE	03/07/2016	$458.22
	WW GRAINGER	03/10/2016	$282.10
	WW GRAINGER	03/10/2016	$142.56

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI NELSON	WW GRAINGER	03/16/2016	$272.12
	PRO CHEM INC	03/21/2016	$254.75
	TFS FISHERSCI ECOM ATL	03/24/2016	$346.23
	BALL HORTICULTURAL CO.	03/25/2016	$402.93
			$2,289.40
LUCILLE LOGAN	GAN USA TODAY	03/04/2016	$114.00
	STAPLS0143268698000001	03/15/2016	$77.51
	OFFICEMAX CT IN#990928	03/17/2016	$18.85
	PARTY CITY	03/17/2016	$56.35
	WAL-MART #1359	03/24/2016	$20.73
	WM SUPERCENTER #1359	03/30/2016	$65.24
			$352.68
MARK HUNTER	DMI DELL HIGHER EDUC	03/07/2016	$89.49
	LAKEERIESYS	03/08/2016	$315.64
	BATTERIES PLUS	03/10/2016	$113.86
	WW GRAINGER	03/11/2016	$47.20
	PAYPAL SERVICEMANU	03/16/2016	$12.99
	STAPLS0143283570000001	03/16/2016	$385.18
	MCM ELECTRONICS INC	03/15/2016	$381.29
	LAKEERIESYS	03/16/2016	$88.73
	WWW.NEWEGG.COM	03/17/2016	$1,281.92
	MONOPRICE COM	03/17/2016	$210.83
	BATTERIES PLUS	03/18/2016	$375.01
	MCM ELECTRONICS INC	03/17/2016	$352.20
	WWW.NEWEGG.COM	03/18/2016	$748.47
	AMAZON.COM AMZN.COM/BILL	03/22/2016	$97.62
	WWW.NEWEGG.COM	03/22/2016	$176.65
	AMAZON.COM AMZN.COM/BILL	03/23/2016	$71.58
	AMAZON MKTPLACE PMTS	03/22/2016	$55.32
	Amazon.com	03/22/2016	$865.80
	LAKEERIESYS	03/23/2016	$1,347.36
	WWW.NEWEGG.COM	03/23/2016	$1,214.95
	STAPLS0143483977000001	03/23/2016	$162.21
	CABLEORGANIZER.COM	03/24/2016	$77.79
	BestBuyCom783436003365	03/24/2016	$144.42
	CAMCOR, INC.	03/24/2016	$496.71
	AMAZON MKTPLACE PMTS	03/24/2016	$34.08
	STAPLS0143326082000001	03/26/2016	$134.95
	STAPLS0143569210000001	03/26/2016	$340.08
	WWW.NEWEGG.COM	03/25/2016	$123.03
	STAPLS0143569210000002	03/29/2016	$226.72
			$9,972.08
MARY DYER	STAPLS0142664452000002	03/03/2016	$81.79
	OFFICEMAX CT IN#826343	03/04/2016	$629.59
	STAPLS0143251864000002	03/15/2016	$79.65

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY DYER	STAPLS0143416328000001	03/19/2016	$114.53
	OFFICEMAX CT IN#044411	03/22/2016	$246.65
	STAPLS0143251864000001	03/24/2016	$44.15
			$1,196.36
MELISSA COPELAND	HENRY SCHEIN	03/01/2016	$499.64
	VERITIV	03/09/2016	$737.64
			$1,237.28
MELODY TAYLOR	STAPLS0142804899000001	03/01/2016	$79.96
	OFFICEMAX CT IN#937087	03/12/2016	$192.05
	STAPLS0143298471000001	03/16/2016	$94.54
	STAPLS0143496497000001	03/23/2016	$35.87
	STAPLS0143546989000001	03/24/2016	$184.43
			$586.85
MEREDITH ENGLISH	STAPLS0143489368000002	03/23/2016	$4.03
	STAPLS0143489368000001	03/23/2016	$51.08
	STAPLS0143489368000003	03/24/2016	$3.53
			$58.64
MICHAEL ADKISSON	AUTOMATIONDIRECT.COM	03/03/2016	$391.45
	TWCONTROLSL	03/28/2016	$254.94
	ALLIED WIRE & CABLE, INC	03/30/2016	$68.89
			$715.28
MICHAEL HODGE	LOWES #00497	03/16/2016	$13.55
	THE HOME DEPOT 1103	03/17/2016	$117.98
	THE HOME DEPOT 1103	03/22/2016	$44.41
			$175.94
MICHAEL KENNEDY	HD SUPPLY FACILITIES MTNC	02/29/2016	$165.86
	HD SUPPLY FACILITIES MTNC	02/29/2016	$171.41
	HD SUPPLY FACILITIES MAI	03/03/2016	$67.86
	CITY ELECTRIC #577	03/04/2016	$257.51
	HD SUPPLY FACILITIES MTNC	03/07/2016	$27.11
	HD SUPPLY FACILITIES MTNC	03/10/2016	$203.98
	1000BULBS.COM	03/14/2016	$466.14
	1000BULBS.COM	03/14/2016	$621.92
	MOLUFS SUPPLY INC	03/22/2016	$450.38
	HD SUPPLY FACILITIES MTNC	03/22/2016	$52.00
	HD SUPPLY FACILITIES MTNC	03/22/2016	$35.26
	HUGHES LUMBER & BUILDI	03/23/2016	$262.78
	1000BULBS.COM	03/23/2016	$466.14
	FOCUSEDTECH	03/24/2016	$59.00
	1000BULBS.COM	03/28/2016	$466.14
	1000BULBS.COM	03/29/2016	$539.16
	1000BULBS.COM	03/29/2016	$466.14
	ABIDE A WHILE NURSERY IN	03/29/2016	$563.94
	SHERWIN WILLIAMS 702728	03/30/2016	$355.52

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KENNEDY	HD SUPPLY FACILITIES MTNC	03/29/2016	$177.54
			$5,875.79
MICHAEL PATTERSON	STAPLES 00108266	03/17/2016	$53.17
	LOWES #00539	03/23/2016	$35.78
	WAL-MART #0632	03/25/2016	$19.46
	STAPLES 00108266	03/29/2016	$31.44
			$139.85
MICHAEL STEINBERG	CAMCOR, INC.	03/01/2016	$450.65
			$450.65
MICHELLE SMITH	OFFICEMAX CT IN#013519	03/18/2016	$277.47
	STAPLS0143529005000001	03/24/2016	$161.18
			$438.65
MICHELLE TICE	STAPLS0143503481000001	03/23/2016	$79.35
	STAPLS0143536196000002	03/24/2016	$24.38
	STAPLS0143536196000001	03/29/2016	$23.53
			$127.26
MIKE GOODWIN	CENTRAL TRUE VALUE	03/01/2016	$441.72
	ZORO TOOLS INC	03/01/2016	$157.32
	LOWES #00358	03/01/2016	$111.69
	THE HOME DEPOT 1120	02/29/2016	$303.54
	ZORO TOOLS INC	03/01/2016	$147.47
	THE HOME DEPOT 1120	03/03/2016	$172.09
	LOWES #00358	03/04/2016	$123.11
	ECK SUPPLY CO 34	03/04/2016	$77.27
	THE HOME DEPOT 1120	03/03/2016	$185.66
	ECK SUPPLY CO 34	03/04/2016	$168.97
	LOWES #00358	03/08/2016	$123.61
	THE HOME DEPOT 1120	03/09/2016	$25.40
	DRIGGERS SMALL ENGINE, IN	03/09/2016	$57.57
	THE HOME DEPOT 1120	03/09/2016	$82.90
	CENTRAL TRUE VALUE	03/11/2016	$441.72
	LOWES #00358	03/11/2016	$152.86
	ECK SUPPLY CO 34	03/14/2016	$28.48
	ECK SUPPLY CO 34	03/14/2016	$33.64
	THE HOME DEPOT 1120	03/15/2016	$186.84
	THE HOME DEPOT 1120	03/17/2016	$59.94
	THE HOME DEPOT 1120	03/18/2016	$60.65
	LOWES #02464	03/24/2016	$328.74
	THE HOME DEPOT 1120	03/25/2016	$79.47
			$3,550.66
MIKE JOHNSON	B&H PHOTO MOTO	03/02/2016	$395.33
	LOWES #00497	03/04/2016	$113.62
	LOWES #00497	03/16/2016	$143.71
	HIGH OUTPUT	03/17/2016	$172.65

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE JOHNSON	LOWES #00497	03/21/2016	$74.33
	B&H PHOTO MOTO	03/23/2016	$376.04
	B&H PHOTO MOTO	03/27/2016	$1,248.95
			$2,524.63
NADINE HANNER	STAPLS0142925082000001	03/03/2016	$312.91
	BE BEEP A TOY SHOP	03/22/2016	$5.39
			$318.30
NAN HAYES	STAPLS0142999796000001	03/05/2016	$60.24
	AMAZON MKTPLACE PMTS	03/09/2016	$38.00
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$58.18
	STAPLS0143288195000002	03/16/2016	$86.79
	STAPLS0143288195000001	03/16/2016	$54.65
	STAPLS0142999796000002	03/17/2016	$130.19
			$428.05
NATALIE GAMBLE	FASTSIGNS	03/21/2016	$37.45
			$37.45
NOEL NADOLNY	OFFICE DEPOT #2233	03/02/2016	$90.21
	OFFICE DEPOT #2233	03/04/2016	$62.39
			$152.60
NOELLE BLANEY	CHARLESTON CHRONICLE	03/02/2016	$515.00
	OFFICE DEPOT #2233	03/05/2016	$6.47
	THOMAS MEDIA GROUP	03/04/2016	$2,500.00
	SC BUSINESS PUBLICATIONS	03/07/2016	$695.00
	CHARLESTON CHRONICLE	03/23/2016	$400.00
	SAN DIEGO SIGN - ONLNE	03/29/2016	$121.09
	OFFICE DEPOT #2233	03/29/2016	$32.54
			$4,270.10
PATRICE MITCHELL	STAPLS0143088692000001	03/09/2016	$63.45
	OFFICEMAX CT IN#898494	03/10/2016	$133.11
	STAPLS0143088692000002	03/23/2016	$161.36
	STAPLES 00108282	03/29/2016	$65.35
			$423.27
PHILIP TURNER	LOWES #02464	03/12/2016	$338.82
	OTT DISTRIBUTORS INC	03/22/2016	$534.53
	OFFICE DEPOT #2233	03/21/2016	$39.35
			$912.70
PHOEBE WILLIAMS	STAPLS0142992618000001	03/05/2016	$7.48
	STAPLS0142992618000002	03/08/2016	$31.88
			$39.36
PRESSLEY BAKER	OFFICE DEPOT #2233	03/09/2016	$92.16
	LOWES #00497	03/28/2016	$140.04
	LOWES #00497	03/28/2016	$16.38
			$248.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL MORGAN	SCANTRON CORPORATION	03/09/2016	$153.88
			$153.88
REBECCA BOISVERT	STAPLS0142961447000001	03/04/2016	$8.67
	STAPLS0143000440000001	03/05/2016	$106.86
	STAPLS0142961447000002	03/04/2016	$116.39
	SC BAR CLE	03/14/2016	$290.00
	STAPLS0143000440000002	03/15/2016	$12.14
	STAPLS0143447711000001	03/22/2016	$97.13
	STAPLS0143447711000003	03/22/2016	$4.86
	WWW.NEWEGG.COM	03/29/2016	$455.60
			$1,091.65
RICHARD DOOLEY	AMZ Blick Art Materi	03/04/2016	$109.05
	STAPLS0143307330000002	03/16/2016	$9.14
	STAPLS0143307330000001	03/16/2016	$193.63
	GRAPHICSTOCK.COM	03/20/2016	$99.00
	STAPLS0141413020001001	03/25/2016	$173.51
			$584.33
ROBERT ELLIOTT	WW GRAINGER	03/02/2016	$67.58
	WW GRAINGER	03/10/2016	$51.42
	WW GRAINGER	03/10/2016	$416.60
	OFFICE DEPOT #2233	03/24/2016	$142.67
			$678.27
RODNEY MAXWELL	AMAZON MKTPLACE PMTS	03/13/2016	$22.58
	AMAZON SERVICES-KINDLE 86	03/28/2016	$9.99
			$32.57
RODOLFO SALCEDO	KIMCO DISTRIBUTING COR	03/29/2016	$180.18
			$180.18
RON VANN	MSC	03/11/2016	$353.00
	HODGES OPTICAL	03/11/2016	$335.27
			$688.27
ROXAN HOLMES-MIKELL	STAPLS0142959155000001	03/04/2016	$130.16
	STAPLS0143109254000001	03/09/2016	$41.62
	STAPLS0143109254000002	03/09/2016	$36.60
			$208.38
RYAN MORTON	DANIELS MANUFACTURING	02/29/2016	$66.37
			$66.37
SA'ID SA'D	SCREENCONNECT SOFTWARE	03/17/2016	$900.00
	WWW.NEWEGG.COM	03/23/2016	$399.99
			$1,299.99
SCOTT HENNING	APS CHARLESTON 005H	03/01/2016	$239.79
	APS CHARLESTON 005H	03/01/2016	$139.97
	SOUTHEASTERN ELECTRICAL D	03/03/2016	$7.88
	SOUTHEASTERN ELECTRICAL D	03/03/2016	$345.24

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HENNING	LOWES #00497	03/07/2016	$19.51
	BERLINS RESTAURANT SUPPLY	03/11/2016	$389.95
	CAPITOL MATERIALS OF SAVA	03/17/2016	$35.15
	APS CHARLESTON 005H	03/18/2016	$203.44
	LOWES #00497	03/22/2016	$18.42
	BERLINS RESTAURANT SUPPLY	03/21/2016	$243.80
	APS CHARLESTON 005H	03/29/2016	$274.59
			$1,917.74
SHADONNA WALKER	STAPLS0142669002000003	03/01/2016	$25.29
	STAPLS0143219523000001	03/12/2016	$204.62
	STAPLS0143467607000002	03/22/2016	$173.56
	STAPLS0143467607000001	03/22/2016	$80.96
	STAPLS0143572189000001	03/26/2016	$108.01
			$592.44
SHARON COKE	AC MOORE STR 68	03/01/2016	$116.11
	GARDEN MARKERS.COM	03/01/2016	$251.08
	LAMOTTE CO	03/02/2016	$30.71
	WAL-MART #1037	03/01/2016	$25.07
	WM SUPERCENTER #1359	03/04/2016	$93.21
	TRACTOR SUPPLY COMPANY #	03/04/2016	$230.79
	LOWES #00497	03/04/2016	$89.86
	FCD FREUND CONTAINER	03/07/2016	$419.94
	BED BATH & BEYOND #572	03/08/2016	$16.26
	BI-LO GROCERY #5749	03/08/2016	$60.28
	LOWES #00497	03/09/2016	$443.88
	AM LEONARD	03/09/2016	$37.99
	AM LEONARD	03/09/2016	$166.80
	BARNES & NOBLE #2915	03/09/2016	$19.48
	LOWES #00497	03/10/2016	$29.30
	ARBICO ORGANICS	03/11/2016	$69.00
	BI-LO GROCERY #5228	03/13/2016	$29.55
	HARRISTEETER #355	03/11/2016	$46.69
	JOHNNY'S SELECTED SEED	03/10/2016	$5.95
	AM LEONARD	03/17/2016	$89.96
	JOHNNY'S SELECTED SEED	03/16/2016	$27.80
	WAL-MART #1359	03/17/2016	$43.32
	BI-LO GROCERY #5749	03/20/2016	$7.28
	IN SAVANNAH BEE COMPANY	03/20/2016	$14.11
	JOHNNY'S SELECTED SEED	03/21/2016	$7.90
	SOUTHERN AGRICULTURAL 2	03/22/2016	$194.11
	WM SUPERCENTER #1359	03/23/2016	$57.90
	LOWES #00497	03/29/2016	$382.69
	WM SUPERCENTER #1359	03/30/2016	$16.37
	BI-LO GROCERY #5749	03/30/2016	$81.02
			$3,104.41

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON WILLIS	LOWES #00497	03/05/2016	$110.37
	DAX COPYING AND PRINTING	03/10/2016	$87.65
	AMAZON MKTPLACE PMTS	03/20/2016	$60.96
	BIG LOTS STORES - #0117	03/18/2016	$13.02
	AMAZON MKTPLACE PMTS	03/20/2016	$12.99
	LOWES #00661	03/18/2016	$44.22
	AMAZON MKTPLACE PMTS	03/20/2016	$9.38
	AMAZON MKTPLACE PMTS	03/20/2016	$12.99
	AMAZON MKTPLACE PMTS	03/22/2016	$69.98
	AMAZON MKTPLACE PMTS	03/22/2016	$27.98
	AMAZON MKTPLACE PMTS	03/26/2016	$33.58
	AMAZON MKTPLACE PMTS	03/27/2016	$23.92
	AMAZON MKTPLACE PMTS	03/28/2016	$32.15
	DAX COPYING AND PRINTING	03/29/2016	$68.35
			$607.54
SHELLEY DIVINEY	MASSAGEWAREHOUSE.COM M	03/14/2016	$319.91
			$319.91
SHERRY MOON	STAPLS0143336736000001	03/17/2016	$38.33
	OFFICEMAX CT IN#070976	03/24/2016	$398.09
			$436.42
STEPHANY HEWITT	OFFICE DEPOT #2233	03/05/2016	$53.02
			$53.02
SUZY CHANDLER	LAKEERIESYS	03/01/2016	$166.95
			$166.95
TAMALA LEIGHFIELD	BATTERIES PLUS	03/09/2016	$16.25
			$16.25
TAMMY GUNTER	ANSI	03/30/2016	$77.00
			$77.00
TANGELA SMALLS	STAPLS0143656601000001	03/29/2016	$65.59
			$65.59
THOMAS BROWN	HARDEE'S 1500409	02/29/2016	$53.99
	HARDEE'S 1500392	03/07/2016	$103.39
	WM SUPERCENTER #1146	03/29/2016	$84.58
			$241.96
THOMAS CHRISTENSON	HARBOR FREIGHT TOOLS 129	03/06/2016	$110.55
	PILOTS HQ LLC	03/08/2016	$164.61
	ESSCO AIRCRAFT	03/18/2016	$35.00
	ESSCOAIRCRA	03/21/2016	$16.00
	LOWES #02464	03/28/2016	$21.56
			$347.72
THOMAS KAMENICKY	THE YARD STORE	03/02/2016	$850.00
	U.S. PLASTIC CORPORATION	03/03/2016	$178.25
	GIH GLOBALINDUSTRIALEQ	03/03/2016	$525.37

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS KAMENICKY	STAPLS0142915556000001	03/03/2016	$63.26
	WAL-MART #2928	03/03/2016	$13.44
	WW GRAINGER	03/04/2016	$316.39
	STAPLS0142915556000002	03/08/2016	$108.45
	LOWES #02464	03/10/2016	$41.55
	WM SUPERCENTER #1359	03/25/2016	$27.49
	AIRCRAFT SPRUCE AND SPECI	03/28/2016	$181.79
	LOWES #00497	03/28/2016	$302.45
	STAPLS0143650738000001	03/29/2016	$58.57
			$2,667.01
THOMAS WATERS	LOWES #00497	03/11/2016	$19.09
	WW GRAINGER	03/11/2016	$128.08
			$147.17
TINA AHLEMANN	CTC CONSTANTCONTACT.COM	03/05/2016	$60.00
			$60.00
TODD MAHON	DYNA	03/01/2016	$1,421.29
	DUNCAN PARNELL N CHARLE	03/04/2016	$131.57
	NFPA NATL FIRE PROTECT	03/07/2016	$46.00
	DYNA	03/09/2016	$85.72
	PRO CHEM INC	03/21/2016	$1,388.38
	TEST EQUIPMENT DEPOT	03/28/2016	$721.92
	APS CHARLESTON 005H	03/30/2016	$528.29
			$4,323.17
TONY BERTAUSKI	CHARLESTON AQUATIC NURSER	03/09/2016	$281.45
	STI TCE CHARLESTON	03/10/2016	$44.27
	AMAZON MKTPLACE PMTS	03/11/2016	$153.00
	PAYPAL PRESTIGEFLA	03/15/2016	$281.47
	LOWES #02948	03/21/2016	$92.40
	AMAZON MKTPLACE PMTS	03/22/2016	$75.76
	LOWES #02948	03/23/2016	$26.16
	AMAZON MKTPLACE PMTS	03/24/2016	$21.25
	SP SUCCULENT GARDENS	03/29/2016	$109.00
	GEMPLER'S	03/30/2016	$280.25
			$1,365.01
TONYA DAVIS	STAPLS0143203452000003	03/12/2016	$128.75
	VISTAPR VistaPrint.com	03/14/2016	$269.99
	STAPLS0143203452000001	03/15/2016	$201.59
	WWW.NEWEGG.COM	03/19/2016	$149.50
	STAPLS0143203452000004	03/22/2016	$75.84
	STAPLS0143203452000006	03/22/2016	$10.84
	STAPLS0143203452000002	03/22/2016	$99.60
			$936.11
TRISH BRYCE-JACOBS	BATTERIES PLUS	02/29/2016	$117.18
	OFFICEMAX CT IN#827041	03/04/2016	$480.17

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRISH BRYCE-JACOBS	WM SUPERCENTER #1359	03/07/2016	$15.15
	THE WEBSTAURANT STORE	03/16/2016	$1,480.07
	SQ ICE AGE ICE SCULPTURE	03/30/2016	$324.00
			$2,416.57
TROY PENDER	WM SUPERCENTER #1359	03/01/2016	$22.29
	BATTERIES PLUS	03/04/2016	$24.48
	LOWES #00497	03/15/2016	$34.63
	ACCREDITED LOCK SUPPLY	03/16/2016	$1,213.12
	BATTERIES PLUS	03/17/2016	$13.35
	LOWES #00497	03/24/2016	$70.26
	ACCREDITED LOCK SUPPLY	03/25/2016	$14.89
	COOK AND BOARDMAN	03/29/2016	$1,460.45
			$2,853.47
VICTORIA NEW-CATER	OFFICE DEPOT #2233	03/08/2016	$65.08
			$65.08
WALTER ALTMAN	AMAZON.COM AMZN.COM/BILL	03/25/2016	$173.56
			$173.56
WALTER VARELLA	PARKS AUTO PARTS DEL	02/29/2016	$33.95
	PARKS AUTO PARTS DEL	02/29/2016	$28.67
	SOL SNAP-ON INDUSTRIAL	03/02/2016	$530.15
	PARKS AUTO PARTS DEL	03/02/2016	$124.07
	SOL SNAP-ON INDUSTRIAL	03/04/2016	$530.00
	JONES FORD INC.	03/05/2016	$15.58
	NAPA AUTO 0031250	03/08/2016	$2.24
	LOWES #00497	03/10/2016	$128.57
	LOWES #00497	03/10/2016	$16.67
	PARKS AUTO PARTS DEL	03/14/2016	$17.89
	RANDY BURBAGE EQUIPMENT	03/21/2016	$686.26
	CORNWELL TOOLS BY PETT	03/23/2016	$113.87
	OFFICE DEPOT #2233	03/22/2016	$98.79
	CHARLESTON RUBBER & GASKE	03/23/2016	$17.14
	PARKS AUTO PARTS DEL	03/24/2016	$231.11
	PARKS AUTO PARTS DEL	03/28/2016	$8.95
	PARKS AUTO PARTS DEL	03/28/2016	$1.63
			$2,585.54
WENDY DENNIS	KI	03/04/2016	$597.18
	AMAZON MKTPLACE PMTS	03/17/2016	$226.20
	Amazon.com	03/18/2016	$16.11
	AMAZON.COM AMZN.COM/BILL	03/18/2016	$16.11
	AMAZON MKTPLACE PMTS	03/18/2016	$267.30
	AMAZON MKTPLACE PMTS	03/20/2016	$84.68
	Amazon.com	03/18/2016	$16.11
	Amazon.com	03/18/2016	$5.37
	AMAZON MKTPLACE PMTS	03/19/2016	$36.40
	AMAZON MKTPLACE PMTS	03/18/2016	$337.16

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WENDY DENNIS	AMAZON MKTPLACE PMTS	03/19/2016	$2,309.62
	AMAZON MKTPLACE PMTS	03/25/2016	$5.99
	AMAZON MKTPLACE PMTS	03/21/2016	$421.76
	CHIEF AIRCRAFT INC	03/29/2016	$1,439.60
			$5,779.59
WILL HAGGARD	STAPLS0142954803000001	03/04/2016	$27.26
	STAPLS0143297358000001	03/16/2016	$58.57
	OFFICEMAX CT IN#119854	03/30/2016	$196.70
			$282.53

Total for TRIDENT TECHNICAL COLLEGE: $200,730.30

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Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	SIGMA ALDRICH US	03/14/2016	$93.70
			$93.70
ABBY MOONEN	MURRPRINTINGBEAUFORT	02/29/2016	$675.75
	GIH GLOBALINDUSTRIALEQ	03/01/2016	$531.40
	UPS 00000060RW45096	03/01/2016	$161.92
	UPS 00000060RW45106	03/08/2016	$99.86
	OFFICE 2000	03/08/2016	$95.44
	UPS 00000060RW45116	03/15/2016	$79.69
	Dropbox LLF1LL7GJLFD	03/18/2016	$9.99
	UPS 00000060RW45126	03/22/2016	$91.25
	MORRIS-LOCAL NEWSPAPER	03/22/2016	$82.16
	HBCU CONNECT LLC	03/28/2016	$150.00
	WAL-MART #2832	03/28/2016	$9.98
	UPS 00000060RW45136	03/29/2016	$79.00
			$2,066.44
ABDEL-MOEZ E BAYOUMI	AMAZON.COM AMZN.COM/BILL	02/29/2016	$95.36
	APL ITUNES.COM/BILL	03/08/2016	$0.99
	AMAZON MKTPLACE PMTS	03/08/2016	$16.21
	SAMS CLUB #6203	03/16/2016	$639.86
	APL APPLE ONLINE STORE	03/19/2016	$107.95
	BEST BUY 00002642	03/21/2016	$143.44
	CABLE & CONNECTIONS	03/21/2016	$186.78
	LOWES #01064	03/24/2016	$16.73
	LOWES #01064	03/23/2016	$236.57
	LOWES #01064	03/24/2016	$16.44
	LOWES #01064	03/25/2016	$23.65
			$1,483.98
ABEY M FOSTER	IN HOTFLYERS.COM INC.	02/29/2016	$202.00
	NEWZ GROUP	03/01/2016	$191.05
	COLUMBIA FLAG & SIGN COM	03/03/2016	$453.60
	HOBBY LOBBY #342	03/04/2016	$39.31
	HOBBY LOBBY #342	03/15/2016	$61.56
			$947.52
ADAM A MARTIN	SIMPLASTICS MONSTER BI	03/01/2016	$157.51
	B&H PHOTO, 800-606-6969	03/14/2016	$889.00
	B&H PHOTO, 800-606-6969	03/15/2016	$169.95
			$1,216.46
ADAM HARTSTONE-ROSE	DMI DELL CORP BUS	03/03/2016	$414.71
	PAYPAL MARIOPENNIS MAR	03/09/2016	$155.00
	CANADIAN SCIENCE PUBLI	03/08/2016	$250.00
	PAYPAL SUPERIORTAX SUP	03/21/2016	$119.12
	PAYPAL SIEGLLAWNCA	03/28/2016	$187.88
	PAYPAL QUAGGA62 QUAGGA	03/30/2016	$150.00
			$1,276.71

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Cardholder	Vendor Name	Purchase Date	Amount
ADDIS A KIDANE	WWW.NEWEGG.COM	03/18/2016	$92.95
	WWW.NEWEGG.COM	03/18/2016	$1,262.85
	WWW.NEWEGG.COM	03/19/2016	$58.99
	WWW.NEWEGG.COM	03/28/2016	$18.99
			$1,433.78
ADRENA B HARRISON	IDSA.ORG	03/25/2016	$315.00
	NEJM MASS MED SOCIETY	03/28/2016	$79.00
			$394.00
ADRIAN L ROBERSON	HAYES PIPE SUPPLY - NASHV	02/29/2016	$198.00
	HAYES PIPE SUPPLY - NASHV	03/11/2016	$755.68
	PARTMASTER	03/11/2016	$276.55
	HAYES PIPE SUPPLY - NASHV	03/11/2016	$240.52
	HAYES PIPE SUPPLY - NASHV	03/14/2016	$90.57
	GATEWAY #1 COLA	03/24/2016	$196.20
			$1,757.52
ADRIANNE L BEASLEY	MATHWORKS	02/29/2016	$698.92
	WW GRAINGER	02/29/2016	$206.55
	ACE HARDWARE CAYCE	03/03/2016	$31.53
	GOTOCITRIX.COM	03/05/2016	$52.92
	MATHWORKS	03/15/2016	$929.85
	GOTOCITRIX.COM	03/20/2016	$52.92
	VZWRLSS APOCC VISB	03/22/2016	$193.79
	MAILCHIMP	03/23/2016	$75.00
	VZWRLSS APOCC VISB	03/23/2016	$180.13
			$2,421.61
ADRIENNE N CATALDO	REMINDERBAND	03/07/2016	$95.81
	MAGIC KINGDOM TICKE	03/11/2016	$1,559.00
	ROAD ID SAFETY GEAR	03/14/2016	$209.84
	BSN SPORT SUPPLY GROUP	03/14/2016	$329.12
	BSN SPORT SUPPLY GROUP	03/14/2016	$448.37
	GAMECHANGER MEDIA, INC	03/15/2016	$2.99
	SIMPSONS ACE HARDWARE	03/29/2016	$21.51
			$2,666.64
ALAN W DECHO	LIFETECH 31871253	03/03/2016	$619.00
			$619.00
ALAN WALDMAN	INTEGRATED DNA TECH	03/15/2016	$19.97
	IN ETON BIOSCIENCE, INC.	03/18/2016	$94.23
	IN ETON BIOSCIENCE, INC.	03/18/2016	$62.82
			$177.02
ALBERT E BLACK	SOUTHEASTERN PAPER GRO	03/01/2016	$1,629.23
	WM SUPERCENTER #1183	03/07/2016	$52.43
	IN THE GROUT DOCTOR	03/10/2016	$150.00
			$1,831.66
ALEX S HUFFSTETLER	ACE HARDWARE CAYCE	02/29/2016	$13.77

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Cardholder	Vendor Name	Purchase Date	Amount
ALEX S HUFFSTETLER	LOWES #00499	03/01/2016	$106.96
	GATEWAY #1 COLA	03/03/2016	$21.89
	LOWES #00499	03/30/2016	$80.70
			$223.32
ALEXANDER J MCDONALD	NANOPROBES INC	02/29/2016	$382.49
	LEICA MICROSYSTEMS	03/04/2016	$631.65
	SIGMA ALDRICH US	03/10/2016	$586.00
	AMAZON MKTPLACE PMTS	03/10/2016	$6.24
	TFS FISHER SCI HUS	03/16/2016	$252.89
			$1,859.27
ALEXIS N ROBINSON	CAROLINA AWARDS AND ENGRA	03/14/2016	$8.10
			$8.10
ALICIA HOPE	AMAZON MKTPLACE PMTS	03/15/2016	$115.98
	BUSINESS TECHNOLOGIES IN	03/16/2016	$1,060.56
	STAPLES DIRECT	03/16/2016	$59.93
	Amazon.com	03/16/2016	$33.59
	BUSINESS TECHNOLOGIES IN	03/16/2016	$2,159.17
	PLUM PAPER	03/18/2016	$59.50
	Amazon.com	03/23/2016	$160.90
	AMAZON.COM AMZN.COM/BILL	03/24/2016	$25.37
			$3,675.00
ALICIA M WILSON	SPARKFUN ELECTRONICS	03/03/2016	$24.10
	PINE ENVIRONMENTAL	03/05/2016	$189.17
	TEST EQUIPMENT DEPOT	03/10/2016	$2,128.00
	SPARKFUN ELECTRONICS	03/19/2016	$35.45
			$2,376.72
ALISON M MATHE	SP PROMOTIONAL PARTY	03/08/2016	$208.80
	VISTAPR VistaPrint.com	03/08/2016	$91.97
	TARGET.COM	03/12/2016	$8.48
	TARGET.COM	03/12/2016	$38.16
	TARGET.COM	03/12/2016	$7.42
	MOTIVATORS INC	03/17/2016	$129.88
	DOLLARTREE.COM	03/16/2016	$129.60
	LOWES #01533	03/19/2016	$65.49
	ORIENTAL TRADING CO	03/28/2016	$89.94
			$769.74
ALLEN L BROADUS	BLACK ROCK BUSINESS SO	03/01/2016	$1,702.08
			$1,702.08
ALLISON K HAYS	RECREONICS INC	03/04/2016	$64.42
	BSN SPORT SUPPLY GROUP	03/07/2016	$104.63
	SAMS INTERNET	03/16/2016	$215.74
			$384.79
ALLISON M LATSHAW	TFS FISHERSCI ECOM ATL	03/01/2016	$121.90
	VWR INTERNATIONAL INC	03/10/2016	$117.90

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISON M LATSHAW	TFS FISHERSCI ECOM ATL	03/16/2016	$164.81
	TFS FISHERSCI ECOM ATL	03/19/2016	$83.58
	AMAZON MKTPLACE PMTS	03/27/2016	$138.00
			$626.19
ALTHEA E GIDDENS	SOUTHEASTERN PAPER GRO	03/01/2016	$1,629.23
	STANLEY STEEMER	03/02/2016	$345.00
	SOUTHEASTERN PAPER GRO	03/01/2016	$546.17
	STANLEY STEEMER	03/11/2016	$684.45
	IN PEACE OF MIND LLC	03/14/2016	$722.00
			$3,926.85
ALYNE E HALLMAN	US INK AND TONER	03/14/2016	$435.34
	US INK AND TONER	03/28/2016	$521.35
			$956.69
ALYSIA D DUFFEY	AAC AND U	03/09/2016	$27.35
	WUFOO.COM/CHARGE	03/16/2016	$29.95
	HOOTSUITE MEDIA INC.	03/20/2016	$44.99
			$102.29
ALYSSA A DICKERSON	AMAZON MKTPLACE PMTS	03/15/2016	$169.98
	AMAZON MKTPLACE PMTS	03/15/2016	$41.08
	AMAZON MKTPLACE PMTS	03/15/2016	$17.79
	SOUTHEASTERN PRINTING	03/17/2016	$11.93
	SOUTHEASTERN PRINTING	03/17/2016	$23.32
			$264.10
AMANDELA WILSON	ALLEGRA PRINT AND IMAGING	03/28/2016	$33.35
	IG GLOBAL SOURCING LLC	03/29/2016	$143.10
			$176.45
AMY C WOOTEN	HOBBY LOBBY #342	03/23/2016	$32.37
	STAPLES 00103234	03/23/2016	$9.27
			$41.64
AMY D WESTRA	US INK AND TONER	03/10/2016	$47.52
			$47.52
AMY F HENDERSON	2199-62686311	02/29/2016	$79.50
	SOUTHEASTERN PRINTING	03/02/2016	$47.74
	SOUTHEASTERN PRINTING	03/02/2016	$339.44
	BLP BUSINESS WEEK	03/10/2016	$4.00
	AMAZON.COM AMZN.COM/BILL	03/16/2016	$47.06
	AMAZON.COM AMZN.COM/BILL	03/21/2016	$22.94
	Amazon.com	03/25/2016	$15.55
			$556.23
AMY M ALLEN	WWW.NEWEGG.COM	03/23/2016	$35.43
	WWW.NEWEGG.COM	03/23/2016	$204.99
	WWW.NEWEGG.COM	03/23/2016	$471.92
	WWW.NEWEGG.COM	03/25/2016	$330.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY M ALLEN	APL APPLE ONLINE STORE	03/25/2016	$1,899.00
	APL APPLE ONLINE STORE	03/25/2016	$239.00
			$3,180.34
AMY N STANLEY	VISION SCIENCES SOCIETY	02/29/2016	$250.00
	SPIRIT COMM EBILLING	03/10/2016	$0.63
	BRUNSON BUILDING SUPPLY	03/10/2016	$435.83
	BIO CORPORATION	03/16/2016	$87.47
	BIO CORPORATION	03/16/2016	$87.47
	DEX ONE	03/22/2016	$144.00
	BUG BUSTERS	03/22/2016	$220.00
	VZWRLSS IVR VB	03/23/2016	$581.25
	YP ADVERTISING PYMNT	03/28/2016	$67.00
	NEELEY HEATING AND AC	03/28/2016	$556.00
	JUS SPORTS	03/28/2016	$646.34
	BUG BUSTERS	03/28/2016	$145.00
			$3,220.99
AMY SEIDEL	FEDEX 421337179	03/01/2016	$21.93
	FEDEX 422048861	03/08/2016	$125.19
	Amazon.com	03/12/2016	$187.48
	FEDEX 422321402	03/14/2016	$31.08
	FEDEX 423073546	03/20/2016	$21.27
	FEDEX 422945598	03/20/2016	$31.08
	AT&T BILL PAYMENT	03/21/2016	$347.83
			$765.86
ANA M LASICH	MCWATERS INC.	03/28/2016	$351.00
			$351.00
ANDRE J WOODARD	ACE HARDWARE CAYCE	03/04/2016	$6.94
			$6.94
ANDRE JACKSON	SHUMAN OWENS SUPPLY	03/16/2016	$52.97
	WM SUPERCENTER #1286	03/29/2016	$53.74
	HOUSE OF THREADS	03/29/2016	$88.00
			$194.71
ANDRE WIGGINS	CAROLINA CHEMICAL EQUIPME	03/07/2016	$788.98
	RE MICHEL COMPANY INC.	03/10/2016	$43.33
	CREGGER COMPANY 25	03/10/2016	$52.76
	THE HOME DEPOT 1115	03/10/2016	$130.08
	LOWES #01533	03/16/2016	$324.34
	CREGGER COMPANY 25	03/16/2016	$530.54
	LOW COUNTRY GOLF CARS	03/28/2016	$43.33
	CREGGER COMPANY 25	03/28/2016	$199.53
	ROSCO INDUSTRIAL SUPPL	03/28/2016	$85.28
	CREGGER COMPANY 25	03/28/2016	$102.05
	CREGGER COMPANY 25	03/29/2016	$43.06
			$2,343.28

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREA B POUNCEY	SWEETWATER SOUND INC	03/10/2016	$396.00
	THE COPY SHOP	03/14/2016	$11.01
	WAL-MART #1183	03/16/2016	$40.53
	BOOSEY & HAWKES	03/30/2016	$809.81
			$1,257.35
ANDREA BENIGNI	IKEA HOME SHOPPING	03/17/2016	$698.00
	MICROSOFT STORE	03/21/2016	$2,458.17
			$3,156.17
ANDREAS HEYDEN	LD-INKJETS	03/22/2016	$106.96
			$106.96
ANDREW B GREYTAK	QUARTZY.COM	03/04/2016	$26.50
	VWR INTERNATIONAL INC	03/05/2016	$27.20
	NEWARKINONE-US00000109	03/09/2016	$77.89
			$131.59
ANDREW D MILLS	ROSE BRAND WIPERS	03/08/2016	$1,865.59
	ULTIMATE DISTRIBUTORS	03/09/2016	$38.02
	AMAZON MKTPLACE PMTS	03/09/2016	$63.36
	WATERBED DOCTOR	03/09/2016	$91.95
	BARBIZON CHARLOTTE INC	03/10/2016	$196.55
	LOWES #01751	03/10/2016	$57.44
	LOWES #01751	03/11/2016	$94.12
	AMAZON MKTPLACE PMTS	03/16/2016	$43.97
	LOWES #01064	03/18/2016	$142.50
	AMAZON MKTPLACE PMTS	03/24/2016	$15.67
	Amazon.com	03/24/2016	$99.40
	LOWES #01751	03/24/2016	$30.92
	LOWES #00499	03/24/2016	$270.00
	ACE HARDWARE CAYCE	03/25/2016	$21.38
	COST PLUS WLD #246	03/28/2016	$21.55
			$3,052.42
ANDREW J KUNKA	LOWES #00626	03/21/2016	$215.96
	STAPLS7153303316000001	03/24/2016	$174.90
	Amazon.com	03/31/2016	$45.33
			$436.19
ANDREW J NEWELL	US INK AND TONER	03/04/2016	$1,167.71
	AMAZON.COM AMZN.COM/BILL	03/09/2016	$146.67
	US INK AND TONER	03/09/2016	$219.80
	US INK AND TONER	03/11/2016	$641.44
	US INK AND TONER	03/21/2016	$435.82
	PROVANTAGE LLC	03/21/2016	$802.98
	US INK AND TONER	03/22/2016	$219.80
			$3,634.22
ANDREW L LEIER	CSP	03/07/2016	$30.00
	FEDEX 782565699962	03/11/2016	$41.20

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW L LEIER	AMAZON MKTPLACE PMTS	03/12/2016	$183.76
			$254.96
ANDREW THOMAS	THE HOME DEPOT 1110	02/29/2016	$48.19
	B AND L DISTRIBUTING 1	03/01/2016	$77.76
	SHERWIN WILLIAMS 702076	03/04/2016	$43.22
	SHERWIN WILLIAMS 702076	03/07/2016	$26.05
	LOWES #00499	03/09/2016	$10.46
	SHERWIN WILLIAMS 702076	03/09/2016	$38.39
	RICHLAND INDUSTRIAL	03/10/2016	$28.26
	LOWES #00433	03/10/2016	$12.15
	LOWES #00499	03/14/2016	$29.35
	RICHLAND INDUSTRIAL	03/14/2016	$120.05
	CARQUEST 1311	03/15/2016	$58.76
	ACE HARDWARE CAYCE	03/25/2016	$9.61
	SHERWIN WILLIAMS 702076	03/29/2016	$122.29
	238 C-K COLUMBIA	03/30/2016	$186.58
	NEW SOUTH CONSTRUCTION SU	03/30/2016	$6.95
			$818.07
ANGEL M MIANO	AMAZON MKTPLACE PMTS	03/02/2016	$36.78
	WAL-MART #0514	03/04/2016	$9.72
	AMAZON MKTPLACE PMTS	03/20/2016	$30.27
	HOBBY LOBBY #289	03/25/2016	$185.71
	CV LINENS	03/29/2016	$130.86
			$393.34
ANGELA HITCH	Dropbox 86GC7TNS1F3S	03/18/2016	$99.00
	TFS FISHERSCI ECOM ATL	03/22/2016	$241.04
	TFS FISHERSCI ECOM ATL	03/22/2016	$279.12
			$619.16
ANGELA L BENSON	ACE HARDWARE CAYCE	02/29/2016	$17.11
	LEDFORDS PEST CONTROL	03/29/2016	$325.00
	CITY ELECTRIC REPAIR INC	03/28/2016	$296.30
			$638.41
ANGELA L FOULKS	DMI DELL HIGHER EDUC	03/11/2016	$188.99
	OFFICE DEPOT #2349	03/15/2016	$302.39
	DELL SALES & SERVICE	03/25/2016	$161.99
			$653.37
ANGELA M OSBON	TARGET 00013102	03/03/2016	$43.05
	WAL-MART #4487	03/03/2016	$156.60
	WM SUPERCENTER #514	03/03/2016	$13.48
	PAYPAL COMC	03/08/2016	$36.45
	STAPLES 00108449	03/07/2016	$9.49
	ADY Spotify 236826124083-	03/09/2016	$10.79
	CAROLINA SCREENPRINT	03/09/2016	$875.00
	IPROMOTEU	03/11/2016	$749.25

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M OSBON	PAYPAL SPRINGTRAIN	03/11/2016	$1.25
	PAYPAL GOSPORTSCAR	03/11/2016	$12.39
	PP LMG DVD	03/18/2016	$297.00
	VZWRLSS APOCC VISB	03/22/2016	$76.02
	PRINTGLOBE INC	03/24/2016	$645.00
			$2,925.77
ANGELA S TAYLOR	PHOENIX PRINTING	03/09/2016	$2,460.00
	NACAC	03/12/2016	$325.00
	INNOVATIVE SOLUTIONS	03/18/2016	$144.89
			$2,929.89
ANGELA Y WRIGHT	3PLAY MEDIA	03/05/2016	$351.17
	PAYPAL VARIDESK	03/09/2016	$395.00
	PAYPAL BROWNDOGGAD	03/10/2016	$311.11
	AMERLIBASSOC-BRIGHTKEY	03/13/2016	$43.20
	QUALITYMATTERS	03/10/2016	$200.00
	IN SHRED WITH US	03/14/2016	$30.00
	IN SHRED WITH US	03/16/2016	$30.00
	AMAZON MKTPLACE PMTS	03/17/2016	$24.99
			$1,385.47
ANGELA-NADIA ALBETEL	UNITED STATES BIOLOGICAL	03/10/2016	$688.00
	GENEWIZ, INC.	03/17/2016	$96.00
			$784.00
ANGELICA L NASO	BC.BASECAMP 3 3159068	03/15/2016	$29.00
	US INK AND TONER	03/21/2016	$132.22
			$161.22
ANINDYA CHANDA	SIGMA ALDRICH US	03/01/2016	$98.21
	NEOGEN CORP LANSING	03/03/2016	$380.60
	R & D SYSTEMS	03/08/2016	$284.00
	NEOGEN CORP LANSING	03/15/2016	$380.60
	SIGMA ALDRICH US	03/17/2016	$232.42
			$1,375.83
ANN C CARMICHAEL	BELK #374 WALTERBORO PLZ	03/05/2016	$53.99
			$53.99
ANN R CASSADY	SOCIETY FOR NUTRITION	02/29/2016	$50.00
	SCALE PURCHASE	02/29/2016	$338.47
	ACADEMY - CDR	03/01/2016	$324.00
	US INK AND TONER	03/08/2016	$204.73
	Amazon.com	03/09/2016	$30.34
	COLUMBIA OFFICE FURNITU	03/10/2016	$127.44
	B&H PHOTO, 800-606-6969	03/10/2016	$199.90
	BOXWOOD TECHNOLOGY	03/10/2016	$380.00
	US INK AND TONER	03/14/2016	$145.18
	ACCO BRANDS DIRECT	03/19/2016	$22.98
	US INK AND TONER	03/24/2016	$62.55

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Cardholder	Vendor Name	Purchase Date	Amount
ANN R CASSADY	US INK AND TONER	03/28/2016	$329.31
			$2,214.90
ANNA M HARPER	BIO RAD LABORATORIES	03/03/2016	$136.00
	BIO RAD LABORATORIES	03/04/2016	$192.56
	LEXJET, LLC	03/09/2016	$2,257.94
	BIO RAD LABORATORIES	03/10/2016	$124.50
	BIO RAD LABORATORIES	03/13/2016	$690.10
	BIO RAD LABORATORIES	03/11/2016	$20.75
	BIO RAD LABORATORIES	03/18/2016	$236.55
	BIO RAD LABORATORIES	03/24/2016	$1,492.50
	BULBWORKS INC	03/24/2016	$138.84
	BIO RAD LABORATORIES	03/25/2016	$611.00
	BIO RAD LABORATORIES	03/30/2016	$87.15
			$5,987.89
ANNE H SMALL	SWIMOUTLET.COM	03/02/2016	$362.56
	PURAQUA PRODUCTS INC	03/11/2016	$43.20
	DO IT PRINTING CO INC	03/18/2016	$174.96
	RECREONICS INC	03/18/2016	$93.00
	RECREONICS INC	03/22/2016	$19.14
			$692.86
ANNE T KAWAMOTO	AMAZON MKTPLACE PMTS	03/07/2016	$19.99
	VZWRLSS APOCC VISB	03/26/2016	$161.55
			$181.54
ANNETTE H BEELER	DMV INTERNET 205	02/29/2016	$6.00
	DMV INTERNET 205	02/29/2016	$6.00
	VZWRLSS IVR VB	03/01/2016	$137.88
	BRADLEY PLUMBING AND HEAT	02/29/2016	$1,587.86
	DMV INTERNET 205	03/03/2016	$6.00
	DERRICK EQUIPMENT INC	03/04/2016	$480.63
	THOM CHEM INC	03/07/2016	$235.40
	HAYNEEDLE INC	03/07/2016	$1,698.00
	WABASHVALLE	03/09/2016	$28.04
	WABASHVALLE	03/09/2016	$1,758.58
	TFS FISHERSCI ECOM CHI	03/09/2016	$72.76
	DMV INTERNET 205	03/11/2016	$6.00
	DMV INTERNET 205	03/15/2016	$6.00
	DMV INTERNET 205	03/16/2016	$6.00
	DMV INTERNET 205	03/16/2016	$6.00
	LIFTONE AUGUSTA	03/30/2016	$143.00
	TFS FISHERSCI ECOM CHI	03/30/2016	$298.73
	LIFTONE AUGUSTA	03/30/2016	$129.61
			$6,612.49
ANNIE L SMITH	WBCU AM 1460	03/08/2016	$705.75
	CIVITAS MEDIA LLC	03/10/2016	$440.10
	NCG SPARTANBURG	03/24/2016	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANNIE L SMITH	CTC CONSTANTCONTACT.COM	03/28/2016	$35.00
			$1,780.85
ANTHONY L MIDDLETON	RICHLAND INDUSTRIAL	03/03/2016	$66.75
			$66.75
ANTHONY N STILLSON	MAYER710 COLUMBIASC	02/29/2016	$40.78
	MAYER710 COLUMBIASC	02/29/2016	$47.42
	1140 PERRY MANN	03/02/2016	$140.29
	1140 PERRY MANN	03/02/2016	$52.96
	RICHLAND INDUSTRIAL	03/03/2016	$125.87
	1140 PERRY MANN	03/03/2016	$179.26
	RICHLAND INDUSTRIAL	03/07/2016	$64.12
	1140 PERRY MANN	03/07/2016	$80.09
	1140 PERRY MANN	03/09/2016	$21.01
	1140 PERRY MANN	03/08/2016	$119.56
	1140 PERRY MANN	03/09/2016	$40.23
	1140 PERRY MANN	03/14/2016	$5.05
	1140 PERRY MANN	03/17/2016	$2.56
	1140 PERRY MANN	03/18/2016	$153.80
	1140 PERRY MANN	03/18/2016	$57.30
	1140 PERRY MANN	03/21/2016	$399.60
	ACE HARDWARE CAYCE	03/22/2016	$6.41
	APS COLUMBIA 005G	03/25/2016	$19.57
	ACE HARDWARE CAYCE	03/25/2016	$13.88
	1140 PERRY MANN	03/28/2016	$157.81
	1140 PERRY MANN	03/28/2016	$30.30
	1140 PERRY MANN	03/29/2016	$5.31
			$1,763.18
ANTHONY P REYNOLDS	VISHAY MEASUREMENTSGRP	03/07/2016	$140.20
	SPOK INC	03/06/2016	$13.32
			$153.52
ANTHONY THOMAS	238 C-K COLUMBIA	03/11/2016	$48.60
	ROSE TALBERT	03/15/2016	$14.87
	CAPITAL SUPPLY OF COLUMBI	03/23/2016	$32.08
	CAPITAL SUPPLY OF COLUMBI	03/28/2016	$12.64
	CAPITAL SUPPLY OF COLUMBI	03/28/2016	$12.64
	238 C-K COLUMBIA	03/29/2016	$60.13
			$180.96
ANTHONY W MOTLEY	1140 PERRY MANN	03/15/2016	$1,036.15
	1140 PERRY MANN	03/15/2016	$38.32
	1140 PERRY MANN	03/16/2016	$93.05
	PIEDMONT PLASTICS CL	03/17/2016	$190.22
	1140 PERRY MANN	03/18/2016	$11.60
			$1,369.34
ANTWON L COLEMAN	COLUMBIA FLUID SYSTEMS	03/01/2016	$89.21

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Cardholder	Vendor Name	Purchase Date	Amount
ANTWON L COLEMAN	LOWES #00499	03/02/2016	$23.51
	MATHESON-308	03/04/2016	$816.93
	LOWES #00499	03/04/2016	$5.92
	OMEGA ENGINEERING	03/09/2016	$10.01
	OMEGA ENGINEERING	03/10/2016	$15.16
	OMEGA ENGINEERING	03/10/2016	$304.51
	COLUMBIA FLUID SYSTEMS	03/11/2016	$19.44
	AIRGAS SOUTH	03/15/2016	$741.34
	LINDE LLC	03/16/2016	$116.64
	AIRGAS SOUTH	03/15/2016	$89.51
	COLUMBIA FLUID SYSTEMS	03/15/2016	$50.98
	COLUMBIA FLUID SYSTEMS	03/15/2016	$9.29
	ACE HARDWARE CAYCE	03/16/2016	$6.55
	AIR LIQUIDE AMERICA LP	03/16/2016	$1,182.65
	COLUMBIA FLUID SYSTEMS	03/17/2016	$11.02
	VZWRLSS IVR VB	03/19/2016	$148.02
	LOWES #00499	03/20/2016	$10.68
	OMEGA ENGINEERING	03/21/2016	$29.10
	OFFICE DEPOT #2349	03/22/2016	$15.10
	FASTENAL COMPANY01	03/28/2016	$3.24
	COLUMBIA FLUID SYSTEMS	03/28/2016	$7.13
			$3,705.94
ANUSHA BALACHANDRAN	PRAXAIR DISTRIBUTION I	03/01/2016	$7.44
	PAYPAL STUFF2SELLL	03/01/2016	$345.00
	AIR LIQUIDE AMERICA LP	03/02/2016	$44.64
	AMAZON MKTPLACE PMTS	03/14/2016	$127.20
	AMAZON MKTPLACE PMTS	03/14/2016	$23.98
	PAYPAL KEVIN PENNE	03/25/2016	$779.69
	AIRGAS SOUTH	03/25/2016	$39.60
	IN IDEAL VACUUM PRODUCTS	03/29/2016	$333.68
	PRAXAIR DISTRIBUTION I	03/29/2016	$6.96
	IN IDEAL VACUUM PRODUCTS	03/29/2016	$104.95
			$1,813.14
APRIL C SOUTH	CAROLINA BIOLOGIC SUPPLY	02/29/2016	$53.78
	WAL-MART #4521	03/06/2016	$101.66
	FOOD LION #1562	03/06/2016	$5.74
	VWR INTERNATIONAL INC	03/09/2016	$11.17
	VWR INTERNATIONAL INC	03/09/2016	$51.87
	VWR INTERNATIONAL INC	03/09/2016	$54.23
	VWR INTERNATIONAL INC	03/09/2016	$106.38
	VWR INTERNATIONAL INC	03/11/2016	$49.52
	CAUGHMAN S MEAT PLANT INC	03/11/2016	$147.00
	ADINSTRUMENTS	03/11/2016	$213.00
	CAROLINA BIOLOGIC SUPPLY	03/14/2016	$1,020.60
	WAL-MART #4521	03/20/2016	$36.71
	KMART 4141	03/20/2016	$12.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,864.08
APRIL LLOYD	Amazon.com	03/09/2016	$92.36
	AMAZON MKTPLACE PMTS	03/09/2016	$4.98
	AMAZON MKTPLACE PMTS	03/09/2016	$12.57
	AMAZON MKTPLACE PMTS	03/09/2016	$12.07
	WM SUPERCENTER #1183	03/11/2016	$69.90
	Amazon.com	03/16/2016	$51.82
	AMAZON MKTPLACE PMTS	03/16/2016	$43.94
	AMAZON MKTPLACE PMTS	03/28/2016	$186.65
	STU STUMPS	03/30/2016	$72.78
			$547.07
ARCHIE D SIGHTLER III	1140 PERRY MANN	03/03/2016	$52.09
	ELECTRIC CONTROL & SUPPLY	03/03/2016	$138.24
	1140 PERRY MANN	03/10/2016	$663.94
	1140 PERRY MANN	03/14/2016	$38.72
	HAGEMEYER NA #57	03/18/2016	$364.36
	RICHLAND INDUSTRIAL	03/21/2016	$32.37
	LOWES #00499	03/23/2016	$73.06
	1140 PERRY MANN	03/29/2016	$91.16
			$1,453.94
ARLENE B MCWHORTER	MANAGEDPRINT	03/09/2016	$270.00
	MANAGEDPRINT	03/09/2016	$285.12
	PRIM&R	03/16/2016	$180.00
	PRIM&R	03/16/2016	$180.00
			$915.12
ARLENE DIPIETRO	STAPLES 00108449	02/29/2016	$10.69
	STAPLES 00108449	02/29/2016	$8.74
	WALGREENS #12795	03/04/2016	$5.71
	CAMCOR, INC.	03/21/2016	$12.99
	CAMCOR, INC.	03/21/2016	$482.89
			$521.02
ARLENE R MARTURANO	HAWTHORNE MEDICAL EQUIPME	03/03/2016	$155.52
	CVS/PHARMACY #05576	03/03/2016	$23.74
	AMAZON MKTPLACE PMTS	03/07/2016	$30.00
			$209.26
ARTHUR ILLINGWORTH JR	GILLWARE DATA SERVICES	03/02/2016	$15.29
	CHARLESTON ALUMINUM	03/07/2016	$214.00
			$229.29
ARTIE W LUCAS	SOUTHEASTERN CONCRETE PRO	03/02/2016	$69.98
	TUCKER-KIRBY CO INC.-	03/03/2016	$19.87
	SOUTHEASTERN CONCRETE PRO	03/04/2016	$20.65
	ACE HARDWARE CAYCE	03/04/2016	$16.03
	SOUTHEASTERN CONCRETE PRO	03/15/2016	$30.98
	CONCRETE SUPPLY CO LLC	03/10/2016	$471.60

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Cardholder	Vendor Name	Purchase Date	Amount
ARTIE W LUCAS	AUTOZONE #0244	03/18/2016	$54.55
	KAR KARE	03/23/2016	$426.24
			$1,109.90
ASHELEY M SCHRYER	MANAGEDPRINT	03/11/2016	$64.80
	COUNCILUGRADREASRCH	03/28/2016	$860.00
			$924.80
ASHLEY A SAPP	SUBMITTABLE.COM	03/16/2016	$59.00
	WOLTERS KLUWER HEALTH	03/29/2016	$80.00
	WOLTERS KLUWER HEALTH	03/30/2016	$746.00
			$885.00
ASHLEY BURT	FREEWAVE TECHNOLOGIES IN	02/29/2016	$2,104.00
	DKC DIGI KEY CORP	03/24/2016	$38.70
	ROBOTSHOP.COM	03/24/2016	$33.25
	ROBOTSHOP.COM	03/30/2016	$59.19
			$2,235.14
ASHLEY C GASKIN	IMAGE INK	03/14/2016	$1,192.32
			$1,192.32
ASHLEY D DANTZLER	UNIV-OF-SC-BOOKSTORE#2400	03/10/2016	$244.80
	DELL SALES & SERVICE	03/17/2016	$136.07
	FEDEX 782614471510	03/18/2016	$44.00
			$424.87
ASHLEY MACIASZEK	POCKET NURSE ENTERPRISE	03/01/2016	$176.00
	1157 DESIGN CONCEPTS	03/23/2016	$2,063.60
	CROMERS RETAIL	03/25/2016	$356.40
			$2,596.00
ASHLEY N ALLEN	THORLABS	03/25/2016	$71.65
	THORLABS	03/28/2016	$18.30
			$89.95
ASHLEY OSWALD	COLUMBIA FLAG & SIGN COM	03/07/2016	$36.27
	AMERICAN POOLS	03/11/2016	$257.45
	SQ CSRA SERVICE AND CONS	03/17/2016	$2,472.00
	CPR SAVERS 1ST AID	03/18/2016	$210.00
	AED SUPERSTORE	03/19/2016	$500.00
	WM SUPERCENTER #1183	03/29/2016	$49.97
			$3,525.69
ASHLYN D SMITH	IN SHRED WITH US	03/07/2016	$30.00
	IN SHRED WITH US	03/16/2016	$33.75
	IN SHRED WITH US	03/28/2016	$33.75
			$97.50
AUDREY E JONES	STAPLES 00103911	02/29/2016	$97.78
	ADDAM'S UNIV BKST #229	03/02/2016	$5.40
	ADDAM'S UNIV BKST #229	03/02/2016	$10.80
	ACE HARDWARE CAYCE	03/03/2016	$12.83

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Cardholder	Vendor Name	Purchase Date	Amount
AUDREY E JONES	ACE HARDWARE CAYCE	03/19/2016	$29.35
			$156.16
AUGUSTA H SCHNEIDER	SMITH RUBBER STAMP & SEAL	03/02/2016	$36.72
	VARIDESK	03/09/2016	$375.00
	SCLEOA	03/16/2016	$80.00
	AMAZON MKTPLACE PMTS	03/16/2016	$26.15
	SCLEOA	03/16/2016	$80.00
	AMAZON MKTPLACE PMTS	03/17/2016	$19.97
	Amazon.com	03/24/2016	$57.30
	AMAZON.COM AMZN.COM/BILL	03/28/2016	$28.65
			$703.79
B LONDONO-RENTERIA	PAYPAL MIND GRAPH	03/09/2016	$60.00
			$60.00
BAILLIE A DEHAVEN	MILLIPORE AMERICAS	03/09/2016	$112.84
			$112.84
BARBARA A PELFREY	FULL SOURCE LLC	03/04/2016	$209.70
	WSC Windstream Pmt&Fee	03/15/2016	$34.95
			$244.65
BARBARA CHASTAIN	STAPLS7153558553000001	03/30/2016	$541.62
			$541.62
BARBARA D MCHUGH	US INK AND TONER	03/02/2016	$870.66
	SME INC USA	03/07/2016	$82.85
	SME INC USA	03/07/2016	$115.90
	SME INC USA	03/21/2016	$19.77
	US INK AND TONER	03/24/2016	$122.93
	Amazon.com	03/27/2016	$66.48
			$1,278.59
BARBARA H BARNES	D J WALL-ST-JOURNAL	03/02/2016	$28.99
	AMAZON MKTPLACE PMTS	03/17/2016	$379.00
	NEW YORK TIMES DIGITAL	03/19/2016	$7.50
			$415.49
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	02/29/2016	$38.32
	FORMS AND SUPPLY - AOPD	02/29/2016	$49.86
	FORMS AND SUPPLY - AOPD	02/29/2016	$19.15
	FORMS AND SUPPLY - AOPD	02/29/2016	$105.00
	FORMS AND SUPPLY - AOPD	02/29/2016	$19.89
	FORMS AND SUPPLY - AOPD	02/29/2016	$25.70
	FORMS AND SUPPLY - AOPD	03/01/2016	$12.11
	ULINE SHIP SUPPLIES	03/03/2016	$38.78
	FORMS AND SUPPLY - AOPD	03/04/2016	$111.30
	FORMS AND SUPPLY - AOPD	03/04/2016	$20.93
	FORMS AND SUPPLY - AOPD	03/04/2016	$16.70
	FOOT MANAGEMENT INC	03/07/2016	$48.00
	DR JILLS FOOTPADS INC	03/07/2016	$62.25

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	03/07/2016	$17.00
	FORMS AND SUPPLY - AOPD	03/07/2016	$35.21
	FORMS AND SUPPLY - AOPD	03/08/2016	$56.09
	FORMS AND SUPPLY - AOPD	03/11/2016	$72.58
	FORMS AND SUPPLY - AOPD	03/11/2016	$56.12
	FORMS AND SUPPLY - AOPD	03/11/2016	$175.46
	APPLIANCE SALES & SERVICE	03/10/2016	$12.00
	ULINE SHIP SUPPLIES	03/15/2016	$337.68
	LOWES #00499	03/14/2016	$138.03
	SHOPLET.COM	03/14/2016	$513.25
	FORMS AND SUPPLY - AOPD	03/14/2016	$15.05
	FORMS AND SUPPLY - AOPD	03/14/2016	$27.10
	FORMS AND SUPPLY - AOPD	03/14/2016	$242.08
	FORMS AND SUPPLY - AOPD	03/15/2016	$97.41
	AT&T BILL PAYMENT	03/16/2016	$46.38
	FORMS AND SUPPLY - AOPD	03/16/2016	$43.34
	FORMS AND SUPPLY - AOPD	03/16/2016	$111.51
	GIFT THEORY CLOCKWAY	03/16/2016	$225.22
	FORMS AND SUPPLY - AOPD	03/17/2016	$337.92
	FORMS AND SUPPLY - AOPD	03/18/2016	$20.40
	FORMS AND SUPPLY - AOPD	03/17/2016	$168.67
	FORMS AND SUPPLY - AOPD	03/21/2016	$23.89
	ULINE SHIP SUPPLIES	03/23/2016	$71.53
	INTERSTATE ALLBATT CTR	03/22/2016	$54.38
	FORMS AND SUPPLY - AOPD	03/23/2016	$53.28
	FORMS AND SUPPLY - AOPD	03/24/2016	$10.80
	HARRISHEALT	03/28/2016	$228.95
	SHOPLET.COM	03/29/2016	$297.15
	DIXIE TROPHIES	03/29/2016	$43.20
			$4,099.67
BARBARA J ULRICH	AMAZON MKTPLACE PMTS	03/21/2016	$32.02
			$32.02
BARBARA L REAGER	REV.COM	02/29/2016	$509.00
	FACEBOOK TRG56929M2	02/29/2016	$433.34
	GOOGLE ADWS3612129453	03/07/2016	$500.00
	AMAZON MKTPLACE PMTS	03/07/2016	$395.00
	J M GRACE	03/07/2016	$210.92
	VZWRLSS APOCC VISB	03/17/2016	$152.04
	GOOGLE ADWS3612129453	03/22/2016	$500.00
	US INK AND TONER	03/30/2016	$102.42
			$2,802.72
BARRY E STARNES	W O BLACKSTONE & CO INC	02/29/2016	$315.00
	GRAYBAR ELECTRIC	03/03/2016	$852.26
	GRAYBAR ELECTRIC COMPANY	03/05/2016	$444.48
	JOHNSON CONTROLS SS	03/07/2016	$171.25

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	VESTA EE TOP UP	03/07/2016	$35.71
	LOWES #01064	03/08/2016	$128.29
	LOWES #01064	03/10/2016	$26.35
	AMAZON.COM AMZN.COM/BILL	03/13/2016	$198.60
	Amazon.com	03/12/2016	$161.75
	ACE GLASS CO INC	03/11/2016	$176.48
	CENTRAL EQUIPMENT COMPANY	03/15/2016	$233.52
	SQ CSRA SERVICE AND CONS	03/24/2016	$1,854.00
	ACE GLASS CO INC	03/25/2016	$176.48
	POWER SYSTEMS, INC.	03/28/2016	$674.57
	ZORO TOOLS INC	03/29/2016	$187.47
	ACE HARDWARE CAYCE	03/30/2016	$30.16
			$5,666.37
BARRY WHITFIELD	LOWES #01986	03/18/2016	$70.47
	CARSONS NUT BOLT AND TOOL	03/28/2016	$60.42
			$130.89
BEHRAD KOOHBOR	TRAVERS TOOL CO	03/07/2016	$33.36
	EPOXY TECHNOLOGY	03/10/2016	$147.86
	MCMASTER-CARR	03/25/2016	$62.54
	AMAZON MKTPLACE PMTS	03/28/2016	$37.98
	AMAZON MKTPLACE PMTS	03/28/2016	$64.74
	AMAZON MKTPLACE PMTS	03/29/2016	$19.41
			$365.89
BELINDA C ROUSE	DELL SALES & SERVICE	03/17/2016	$647.98
	VISTAPR VistaPrint.com	03/18/2016	$222.27
			$870.25
BELINDA IRBY	DMI DELL HIGHER EDUC	03/01/2016	$1,597.04
	AMAZON MKTPLACE PMTS	03/03/2016	$31.88
	AMAZON MKTPLACE PMTS	03/07/2016	$40.08
	AMAZON MKTPLACE PMTS	03/10/2016	$67.92
	SILLWORKS LTD	03/14/2016	$102.60
	DELL SALES & SERVICE	03/17/2016	$623.32
	Amazon.com	03/20/2016	$53.90
	AMAZON.COM AMZN.COM/BILL	03/20/2016	$28.07
	AMAZON MKTPLACE PMTS	03/20/2016	$61.54
	AMAZON MKTPLACE PMTS	03/24/2016	$286.14
	AMAZON MKTPLACE PMTS	03/28/2016	$150.41
			$3,042.90
BENJAMIN C DERRICK	DUNBAR ARMORED INC	02/29/2016	$213.09
			$213.09
BENJAMIN D BOWERS	SPORTSMANS WAREHOUSE 155	03/16/2016	$42.79
			$42.79
BENJAMIN D WILLIAMS	CERTIFIED LABORATORIES	02/29/2016	$318.00
	LOWES #01986	03/01/2016	$77.56

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D WILLIAMS	LOWES #01986	03/01/2016	$124.02
	LOWES #01986	03/01/2016	$137.16
	LOWES #02595	03/02/2016	$29.17
	CERTIFIED LABORATORIES	03/03/2016	$315.00
	HOLDEN'S MARINE CENTER	03/04/2016	$12.70
	SOUTHERN MULCH BS	03/17/2016	$396.44
	HELENA CHEM CO 35041	03/22/2016	$330.51
	LOWES #01986	03/22/2016	$30.45
	LOWES #01986	03/24/2016	$15.08
	WAL-MART #2806	03/24/2016	$18.97
	ADVANCE AUTO PARTS #5070	03/28/2016	$78.37
			$1,883.43
BENJAMIN F SINGLETON	FEDEX 421175065	02/29/2016	$14.32
	FEDEX 421455885	03/02/2016	$167.35
	FEDEX 421561248	03/03/2016	$34.36
	WHOEASY.COM	03/07/2016	$0.50
	WHOEASY.COM	03/07/2016	$0.45
	WHOEASY.COM	03/07/2016	$0.45
	WHOEASY.COM	03/14/2016	$19.95
	FEDEX 423087767	03/20/2016	$62.41
	FEDEX 424277513	03/30/2016	$23.99
			$323.78
BENJAMIN RUIZ-YI	AMAZON MKTPLACE PMTS	03/03/2016	$4.96
	MCMASTER-CARR	03/02/2016	$197.36
	AMAZON MKTPLACE PMTS	03/03/2016	$5.11
	AMAZON MKTPLACE PMTS	03/03/2016	$12.78
	AMAZON MKTPLACE PMTS	03/04/2016	$17.63
	LEGO SHOP@HOME	03/04/2016	$45.50
	DKC DIGI KEY CORP	03/15/2016	$726.89
	MCMASTER-CARR	03/15/2016	$215.96
	LEGO SHOP@HOME	03/17/2016	$26.94
	THORLABS	03/21/2016	$21.63
	FIBEROPTIC COM	03/21/2016	$11.73
	MCMASTER-CARR	03/22/2016	$263.00
	DKC DIGI KEY CORP	03/29/2016	$35.54
	MOUSER ELECTRONICS DIS	03/29/2016	$113.24
			$1,698.27
BENJAMIN S URBATES	RICHLAND INDUSTRIAL	03/01/2016	$34.00
	THERMAL RESOURCE SALES I	03/02/2016	$380.00
	GATEWAY #1 COLA	03/01/2016	$205.68
	RICHLAND INDUSTRIAL	03/07/2016	$109.91
	HAYES PIPE SUPPLY - NASHV	03/09/2016	$1,792.99
	CONSOLIDATED PIPE-COLUMBI	03/10/2016	$79.68
	UNITED REFRIG BR #U2	03/10/2016	$229.74
	RICHLAND INDUSTRIAL	03/11/2016	$186.85

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	RICHLAND INDUSTRIAL	03/16/2016	$50.41
	PARTMASTER	03/22/2016	$508.07
	HD SUPPLY WATERWORKS 552	03/24/2016	$75.00
			$3,652.33
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	03/02/2016	$95.00
			$95.00
BENSON M SOLOMON	RESTEK CORPORATIO	03/09/2016	$68.23
	WWW.NEWEGG.COM	03/22/2016	$149.99
			$218.22
BETH A KRIZEK	OFFICE DEPOT #2349	02/29/2016	$35.04
	TFS FISHERSCI ECOM ATL	03/05/2016	$10.50
	TFS FISHERSCI ECOM ATL	03/05/2016	$9.50
	ABRC OSU	03/04/2016	$30.00
	TFS FISHERSCI ECOM ATL	03/08/2016	$5.00
	TFS FISHERSCI ECOM ATL	03/17/2016	$6.00
	IN ETON BIOSCIENCE, INC.	03/18/2016	$9.00
	SIGMA ALDRICH US	03/21/2016	$763.43
	TFS FISHERSCI ECOM ATL	03/26/2016	$160.20
	SEVEN OAKS PLANT SHOP	03/26/2016	$72.72
	VWR INTERNATIONAL INC	03/26/2016	$108.49
	TFS FISHERSCI ECOM ATL	03/26/2016	$10.50
	TFS FISHERSCI ECOM ATL	03/30/2016	$42.60
			$1,262.98
BETH-ANNE M ROGERS	IF ITS PAPER 2 LLC	03/01/2016	$28.94
	CTC CONSTANTCONTACT.COM	03/22/2016	$45.00
	WUFOO.COM/CHARGE	03/22/2016	$29.95
			$103.89
BEVERLY J EDWARDS	AMAZON MKTPLACE PMTS	03/03/2016	$37.36
	YOURMEMBER-CAREERS	03/11/2016	$479.00
	MICHAELS STORES 2113	03/23/2016	$165.71
	MICHAELS STORES 1237	03/24/2016	$12.95
	MICHAELS STORES 5021	03/24/2016	$192.09
	MICHAELS STORES 5021	03/24/2016	$310.78
			$1,197.89
BIHTER PADAK	STAPLES 00103911	03/01/2016	$233.23
			$233.23
BILLIE G MURPHY	STAPLES 00108449	02/29/2016	$25.08
	RIVERS END TRADING CO	03/07/2016	$9.42
	RIVERS END TRADING CO	03/07/2016	$314.02
	BCT SOUTH CAROLINA	03/07/2016	$45.30
	BCT SOUTH CAROLINA	03/08/2016	$26.65
	ANOTHER PRINTER INC	03/15/2016	$2,499.25
			$2,919.72
BIN LIN	THORLABS	03/11/2016	$152.05

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Cardholder	Vendor Name	Purchase Date	Amount
BIN LIN	MATHWORKS	03/18/2016	$59.00
			$211.05
BLAINE D GRIFFEN	AMAZON MKTPLACE PMTS	02/29/2016	$23.10
	AMAZON.COM AMZN.COM/BILL	02/29/2016	$39.91
	ONSET COMPUTER CORPORA	03/15/2016	$406.00
	VZWRLSS APOCC VISE	03/24/2016	$180.48
	AMAZON MKTPLACE PMTS	03/25/2016	$37.69
	AMAZON MKTPLACE PMTS	03/26/2016	$36.18
			$723.36
BLANCHE HOLLIDAY	MP BIOMEDICALS LLC	03/02/2016	$365.86
			$365.86
BONNIE A HARGROVE	SWEETWATER SOUND INC	02/29/2016	$226.09
	SQ LOWCOUNTRY WEEKLY	03/07/2016	$220.00
	Dropbox 9XH4W4GMY35Q	03/16/2016	$9.99
	SQ LOWCOUNTRY WEEKLY	03/21/2016	$220.00
	CTC CONSTANTCONTACT.COM	03/23/2016	$75.00
	GRAYCO BUILDING CNT-LADY	03/25/2016	$71.30
	GRAYCO BUILDING CNT-LADY	03/25/2016	$111.31
	WALMART.COM	03/28/2016	$76.18
	APEX BROADCASTING	03/28/2016	$500.00
	IUL RODGERS&HAMMERSTEI	03/29/2016	$32.00
	GOTPRINT.COM	03/30/2016	$508.23
			$2,050.10
BONNIE G BROCK	BULLFROG FILMS INC	03/09/2016	$360.00
	SALINA BOOKSHELF INC	03/10/2016	$60.92
	ICARUS FILMS	03/29/2016	$464.00
	DAI STORE.HBO.COM	03/29/2016	$23.93
	NEW DAY FILMS	03/28/2016	$310.00
			$1,218.85
BRADLEY D REINHART	SIGMA ALDRICH US	03/03/2016	$62.42
	SIGMA ALDRICH US	03/03/2016	$186.57
	AIRGAS SOUTH	03/04/2016	$8.27
	TFS FISHERSCI ECOM ATL	03/05/2016	$37.68
	ANC ANCESTRY.COM	03/04/2016	$99.00
	TFS FISHERSCI ECOM ATL	03/04/2016	$76.58
	AIRGAS SOUTH	03/04/2016	$16.82
	GENESEE SCIENTIFIC CORP	03/04/2016	$38.28
	AMAZON MKTPLACE PMTS	03/08/2016	$52.90
	GENESEE SCIENTIFIC CORP	03/04/2016	$82.80
	Amazon.com	03/11/2016	$81.00
	Amazon.com	03/11/2016	$89.05
	CAROLINA BIOLOGIC SUPPLY	03/11/2016	$148.50
	ANC ANCESTRY.COM	03/13/2016	$19.99
	ANC ANCESTRY.COM	03/14/2016	$19.99
	ANC ANCESTRY.COM	03/14/2016	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	AIRGAS SOUTH	03/14/2016	$60.61
	ABRC OSU	03/16/2016	$60.00
	THE AQUARIUM	03/18/2016	$51.71
	EUROFINS MWG OPERON	03/24/2016	$150.00
	AMAZON.COM AMZN.COM/BILL	03/24/2016	$8.76
	PAYPAL ALLIVET ALLIVET	03/30/2016	$20.93
	PAYPAL REI	03/30/2016	$58.86
			$1,450.71
BRANDON AIKEN	WM SUPERCENTER #4487	03/17/2016	$24.14
			$24.14
BRANDON K APPLEGATE	SPRINT WIRELESS	03/28/2016	$77.75
			$77.75
BRANDON K PERRY	OFFICE DEPOT #2361	03/15/2016	$45.57
			$45.57
BRANDON S MCKILLOP	UNIVERSITY OF S CAR	03/25/2016	$15.89
			$15.89
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	03/08/2016	$175.00
			$175.00
BRENDA FAISON	BECKMAN COULTER	03/01/2016	$353.51
	FEDEX 421361260	03/01/2016	$25.62
	J2 METROFAX	03/02/2016	$12.95
	VWR INTERNATIONAL INC	03/03/2016	$130.07
	STAPLES DIRECT	03/02/2016	$33.90
	FEDEX 421473499	03/02/2016	$58.65
	TFS FISHERSCI ECOM ATL	03/03/2016	$43.00
	CAYMAN CHEMICAL CO. INC	03/02/2016	$215.00
	Lonza AG (Walkersville)	03/02/2016	$411.15
	NOVUS BIOLOGICALS LLC	03/04/2016	$99.00
	DMI DELL BUS ONLINE	03/08/2016	$107.99
	QIAGEN INC	03/08/2016	$217.92
	OFFICE DEPOT #1214	03/08/2016	$255.47
	USA SCIENTIFIC, INC.	03/08/2016	$220.09
	VZWRLSS MY VZ VB P	03/09/2016	$1,240.34
	INTEGRATED DNA TECH	03/10/2016	$32.31
	GENSCRIPT	03/08/2016	$175.12
	TFS FISHERSCI ECOM ATL	03/10/2016	$24.73
	TFS FISHERSCI ECOM ATL	03/10/2016	$252.70
	USA SCIENTIFIC, INC.	03/09/2016	$276.95
	SPOK INC	03/09/2016	$78.17
	FEDEX 422178721	03/09/2016	$52.90
	SANTA CRUZ BIOTECHNOLOGY	03/09/2016	$112.50
	TFS FISHERSCI ECOM ATL	03/10/2016	$185.70
	SARSTEDT INC	03/11/2016	$72.45
	INNOVATIVE RESEARCH OF	03/10/2016	$2,190.29

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA FAISON	FEDEX 422376928	03/12/2016	$49.77
	PROFESSIONAL COMPOUNDING	03/14/2016	$2,189.95
	R & D SYSTEMS	03/14/2016	$325.00
	PAYPAL MIKESAUDIOS	03/15/2016	$219.00
	PAYPAL TOPNOTCHSHO	03/15/2016	$265.34
	PAYPAL TAXFREETECH	03/15/2016	$1,649.00
	CLONTECH LABS INC	03/15/2016	$88.00
	B&H PHOTO, 800-606-6969	03/15/2016	$1,499.95
	FEDEX 422752842	03/15/2016	$32.96
	PAYPAL BITZCOMMUNI	03/15/2016	$358.00
	PAYPAL TSDEPOT	03/15/2016	$727.92
	PAYPAL MED PLUS MED P	03/15/2016	$73.81
	AMAZON MKTPLACE PMTS	03/16/2016	$79.99
	HUMBOLDT MFG CO	03/16/2016	$41.60
	BestBuyCom782993016713	03/16/2016	$269.98
	PAYPAL IMAGE TONER	03/17/2016	$251.82
	PAYPAL BUYDIG	03/17/2016	$549.00
	PAYPAL AVMINTERLTD	03/17/2016	$25.95
	VZWRLSS MY VZ VE P	03/18/2016	$216.64
	PAYPAL SPYRIDONMOR	03/17/2016	$49.29
	VERIZON WRLS MYACCT VE	03/17/2016	$399.31
	AFFYMETRIX, INC	03/16/2016	$2,470.00
	VWR INTERNATIONAL INC	03/18/2016	$142.42
	TFS FISHERSCI ECOM ATL	03/19/2016	$408.70
	VZWRLSS MY VZ VB P	03/18/2016	$1,309.05
	VWR INTERNATIONAL INC	03/19/2016	$58.24
	WWW.NEWEGG.COM	03/18/2016	$186.19
	PERKINELMER SELLARS20160	03/19/2016	$388.80
	INTEGRATED DNA TECH	03/18/2016	$70.53
	4IMPRINT	03/21/2016	$1,240.96
	VTECHPHONES.COM	03/21/2016	$78.26
	DELL SALES & SERVICE	03/22/2016	$118.78
	B&H PHOTO, 800-606-6969	03/21/2016	$1,499.00
	AMAZON.COM AMZN.COM/BILL	03/21/2016	$96.13
	DELL SALES & SERVICE	03/22/2016	$550.78
	PAYPAL 1000FTCABLE	03/21/2016	$324.00
	PAYPAL DIATHEVASRL	03/22/2016	$1,748.20
	CHEMIMPEX	03/22/2016	$159.39
	SIGMA ALDRICH US	03/22/2016	$4.63
	QIAGEN INC	03/22/2016	$116.91
	VTECHPHONES.COM	03/22/2016	$145.65
	Staples Tech Soln	03/22/2016	$84.74
	SIGMA ALDRICH US	03/22/2016	$77.10
	BIO RAD LABORATORIES	03/22/2016	$906.50
	SARSTEDT INC	03/22/2016	$137.99
	AMAZON.COM AMZN.COM/BILL	03/22/2016	$463.32

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA FAISON	TFS FISHERSCI ECOM ATL	03/23/2016	$34.22
	BIOLEGEND INC	03/21/2016	$225.00
	BIO BASIC INC	03/24/2016	$85.00
	MIRUS BIO LLC	03/24/2016	$641.00
	TFS FISHERSCI ECOM ATL	03/24/2016	$69.94
	LIFETECH 32113791	03/26/2016	$295.50
	USA SCIENTIFIC, INC.	03/26/2016	$227.02
	PAYPAL SPACEBOUND	03/25/2016	$746.30
	TFS FISHERSCI ECOM ATL	03/26/2016	$10.93
	RESEARCH PRODUCTS INTL	03/25/2016	$888.68
	PAYPAL CABLESDIREC	03/25/2016	$45.00
	VWR INTERNATIONAL INC	03/27/2016	$148.64
	VWR INTERNATIONAL INC	03/26/2016	$52.56
	FEDEX 423817027	03/26/2016	$57.90
	TFS FISHERSCI ECOM ATL	03/26/2016	$90.96
	PAYPAL ENUMBER INC	03/25/2016	$7.98
	SIGMA ALDRICH US	03/25/2016	$720.07
	PAYPAL 1000FTCABLE	03/25/2016	$324.00
	ABCAM	03/25/2016	$434.00
	AMERICAN TYPE CULTURE COL	03/26/2016	$410.21
	VWR INTERNATIONAL INC	03/29/2016	$190.63
	SELLECK BIO	03/29/2016	$1,726.00
	TFS FISHERSCI ECOM ATL	03/29/2016	$527.94
	VWR INTERNATIONAL INC	03/30/2016	$119.70
	SIGMA ALDRICH US	03/29/2016	$79.72
	TFS FISHERSCI ECOM ATL	03/29/2016	$176.77
	AFFYMETRIX, INC	03/29/2016	$1,120.00
	VWR INTERNATIONAL INC	03/31/2016	$34.52
	AGILENTTECHNOLOGIES	03/29/2016	$779.80
	TFS FISHERSCI ECOM ATL	03/30/2016	$210.85
	BIOTIUM INC	03/29/2016	$35.00
			$39,542.87
BRENDA HIGHTOWER	PRIESTERS SMALL ENGINE IN	03/08/2016	$415.72
	FAMILY DOLLAR #1366	03/15/2016	$35.64
	FAMILY DOLLAR #1366	03/22/2016	$38.34
	WAL-MART #0616	03/24/2016	$106.94
	LOWES #00559	03/24/2016	$141.15
	ADAMS NURSEY & LAN	03/28/2016	$121.01
	BIGSIGNS.COM	03/29/2016	$905.88
			$1,764.68
BRENT C HAGER	ADORAMA INC	03/02/2016	$410.00
	STAPLES 00108449	03/03/2016	$23.50
	ADORAMA INC	03/24/2016	$684.99
	ADORAMA INC	03/25/2016	$89.99
	APL APPLE ONLINE STORE	03/28/2016	$42.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,250.60
BRIAN C BENICEWICZ	FEDEX 421013546	02/29/2016	$12.64
	STAPLES 00107862	02/29/2016	$232.26
	FEDEX 421204370	03/01/2016	$11.62
	FEDEX 421474119	03/02/2016	$37.86
	FEDEX 421723639	03/05/2016	$79.19
	FEDEX 421916752	03/07/2016	$31.80
	FORMS AND SUPPLY - AOPD	03/09/2016	$22.66
	FEDEX 422378097	03/14/2016	$12.78
	FEDEX 423117041	03/20/2016	$65.60
	THE ELECTROCHEMICAL SOCIE	03/23/2016	$130.00
	APPLE STORE #R177	03/29/2016	$150.01
	OFFICEMAX/OFFICEDEPOT6278	03/29/2016	$107.18
			$893.60
BRIAN C LOGGANS	BEST BUY 00002642	03/17/2016	$64.19
	DTIDATA.COM	03/22/2016	$1,579.00
	PAYPAL BORNALLIANC	03/28/2016	$179.00
			$1,822.19
BRIAN D COCKRELL	LOWES #00499	02/29/2016	$63.02
	ADVANCED DOOR SYSTEMS	03/01/2016	$49.68
	ADVANCED DOOR SYSTEMS	03/03/2016	$509.79
	GATEWAY #1 COLA	03/11/2016	$82.18
	SHUMAN OWENS SUPPLY CO	03/23/2016	$27.55
	SHEPPARDS GLASS	03/28/2016	$417.30
			$1,149.52
BRIAN K WOOD	BULLDOG GROUP INC	03/02/2016	$473.50
	LOWES #01064	03/09/2016	$35.62
	AQUA SEAL MANUFACTURING	03/28/2016	$1,399.91
			$1,909.03
BRIAN M MALLORY	APPOINTMENT-PLUS/STORMSOU	03/26/2016	$19.00
			$19.00
BRIAN N GLAZE	DBC BLICK ART MATERIAL	03/01/2016	$111.50
	AMAZON MKTPLACE PMTS	03/02/2016	$258.87
	AMAZON MKTPLACE PMTS	03/02/2016	$26.50
	AMAZON MKTPLACE PMTS	03/02/2016	$203.76
	HIGHWATER CLAYS INC	03/02/2016	$1,624.61
	AMAZON MKTPLACE PMTS	03/02/2016	$20.89
	AMAZON MKTPLACE PMTS	03/03/2016	$150.81
	AMAZON MKTPLACE PMTS	03/03/2016	$18.58
	AMAZON MKTPLACE PMTS	03/04/2016	$250.45
	IN FIRE PROTECTION SERVI	03/07/2016	$868.78
	DBC BLICK ART MATERIAL	03/09/2016	$675.36
	OVERNIGHTPRINTS	03/09/2016	$142.82
	IN PENDER BROTHERS, INC.	03/10/2016	$35.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN N GLAZE	BLICK ART 800 447 1892	03/14/2016	$243.68
	DOLLAR GENERAL #12812	03/15/2016	$11.61
	SPECTRUM GRAPHIC ARTS CEN	03/22/2016	$45.94
	LOWES #01521	03/23/2016	$59.48
	BI-LO GROCERY #5158	03/23/2016	$3.49
	OVERNIGHTPRINTS	03/28/2016	$142.17
	SPECTRUM GRAPHIC ARTS CEN	03/30/2016	$46.81
			$4,941.11
BRITTANY H PARKER	Amazon.com	03/07/2016	$64.50
	AMAZON.COM AMZN.COM/BILL	03/13/2016	$10.75
	ULINE SHIP SUPPLIES	03/26/2016	$248.27
	Amazon.com	03/26/2016	$270.00
	Amazon.com	03/28/2016	$363.74
	ALLSTAR TENTS & EVENTS	03/28/2016	$1,298.60
	HOMEDEPOT.COM	03/28/2016	$53.98
	HOMEDEPOT.COM	03/28/2016	$195.69
	VERNIER SOFTWARE & TEC	03/30/2016	$983.46
	MORRIS-LOCAL NEWSPAPER	03/30/2016	$398.34
	Amazon.com	03/31/2016	$311.82
			$4,199.15
BRITTANY S RICE	AMAZON.COM AMZN.COM/BILL	02/29/2016	$52.94
	AMAZON.COM AMZN.COM/BILL	03/04/2016	$97.19
	AMAZON.COM AMZN.COM/BILL	03/04/2016	$97.19
	CBI WINZIP CLEVERBRIDG	03/07/2016	$7.95
	BC.BASECAMP 2829112	03/09/2016	$150.00
	LOWES #01064	03/16/2016	$16.77
	SOUTHEASTERN SALVAGE C	03/16/2016	$156.60
	Vimeo PRO	03/20/2016	$199.00
	OFFICE DEPOT #1214	03/29/2016	$84.78
			$862.42
BRITTONI B REYNOLDS	ATO LTD	03/09/2016	$352.08
	STAPLES 00106567	03/25/2016	$42.79
			$394.87
BRUCE H SUDDETH	JOHN DEERE LANDSCAPES775	02/29/2016	$213.51
	ROEBUCK NURSERYLANDSC	03/02/2016	$688.47
	W P LAW INC	03/02/2016	$276.06
	W P LAW INC	03/02/2016	$487.77
	JOHN DEERE LANDSCAPES775	03/02/2016	$134.29
	BURNETT ATHLETICS INC	03/03/2016	$402.80
	SQ MCMAKIN FARMS	03/07/2016	$832.00
	TAPCO	03/09/2016	$968.40
	CORBIN TURF ONAMENTAL SUP	03/08/2016	$43.99
	ROEBUCK NURSERYLANDSC	03/11/2016	$68.90
	COMMERCIAL FLOORING SOLUT	03/11/2016	$415.10
	COMMERCIAL FLOORING SOLUT	03/11/2016	$727.20

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	W P LAW INC	03/11/2016	$488.80
	REDEXIM TURF PRODUCTS	03/10/2016	$76.80
	BURNETT ATHLETICS INC	03/14/2016	$339.20
	W P LAW INC	03/16/2016	$101.77
	SMITH TURF AND IRRIGATION	03/16/2016	$192.00
	SMITH TURF AND IRRIGATION	03/16/2016	$787.83
	TAPCO	03/19/2016	$399.00
	HANDI RAMP	03/24/2016	$249.95
	W P LAW INC	03/28/2016	$1,668.69
	EWING IRRIGATION PRD 197	03/30/2016	$223.02
			$9,785.55
BRUCE K BLUMBERG	JOHNSON CONTROLS SS	03/09/2016	$2,470.00
			$2,470.00
BRYAN C MCENTIRE	238 C-K COLUMBIA	02/29/2016	$118.88
	1140 PERRY MANN	03/17/2016	$24.24
	RICHLAND INDUSTRIAL	03/21/2016	$20.98
	HOBGOOD ELEC & MACHINERY	03/22/2016	$1,001.06
	GATEWAY #1 COLA	03/29/2016	$134.44
			$1,299.60
BRYAN PACK	ACADEMY.COM	03/08/2016	$126.88
	TAYLOR SPORTS	03/14/2016	$610.56
	SOCKS ROCK	03/15/2016	$249.70
	POP SHOP ART	03/15/2016	$75.00
			$1,062.14
BRYAN S BURGIN	CTC CONSTANTCONTACT.COM	03/08/2016	$2,478.00
			$2,478.00
BRYSON D MILLS	GATEWAY #4 SP	03/01/2016	$1,127.76
	LOWES #01986	03/02/2016	$265.70
	LOWES #01986	03/08/2016	$197.45
	CC DICKSON BRANCH 1019	03/10/2016	$85.02
	LOWES #01986	03/14/2016	$62.46
	SUPPLYWORKS CORP	03/11/2016	$702.82
	GATEWAY #4 SP	03/14/2016	$325.22
	CC DICKSON BRANCH 1019	03/16/2016	$91.87
	LOWES #02595	03/16/2016	$88.32
	THE HOME DEPOT #1129	03/18/2016	$54.58
	LOWES #01986	03/28/2016	$86.43
			$3,087.63
BRYTNEE LEIGH	Amazon.com	02/29/2016	$39.57
			$39.57
BURTON RHODES JR	PAYPAL ZORO.COM	02/29/2016	$233.53
	MCMASTER-CARR	02/29/2016	$53.02
	MCMASTER-CARR	02/29/2016	$51.29
	MCMASTER-CARR	02/29/2016	$37.62

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	MCMASTER-CARR	02/29/2016	$45.60
	MCMASTER-CARR	03/01/2016	$30.31
	QUINCY COMPRESSOR LLC	03/03/2016	$276.39
	COMPOSITE ENVISIONS AND E	03/09/2016	$278.89
	MCMASTER-CARR	03/08/2016	$214.47
	HOMEDEPOT.COM	03/09/2016	$18.79
	AMAZON MKTPLACE PMTS	03/10/2016	$59.99
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$62.50
	THE HOME DEPOT 1112	03/09/2016	$56.68
	RICHLAND INDUSTRIAL	03/09/2016	$193.87
	DKC DIGI KEY CORP	03/12/2016	$83.47
	PRAXAIR DIST US #863	03/11/2016	$108.56
	RICHLAND INDUSTRIAL	03/11/2016	$257.05
	AIR OIL SYSTEMS INC	03/15/2016	$518.75
	RICHLAND INDUSTRIAL	03/15/2016	$5.12
	FIBRE GLAST	03/16/2016	$595.85
	MCMASTER-CARR	03/16/2016	$110.03
	AMAZON.COM AMZN.COM/BILL	03/17/2016	$56.03
	Amazon.com	03/17/2016	$24.84
	MCMASTER-CARR	03/16/2016	$10.27
	AMAZON MKTPLACE PMTS	03/17/2016	$15.39
	Amazon.com	03/18/2016	$161.20
	AMAZON MKTPLACE PMTS	03/18/2016	$29.90
	MCMASTER-CARR	03/21/2016	$134.23
	RENISHAW INC	03/21/2016	$219.58
	MCMASTER-CARR	03/21/2016	$13.79
	MCMASTER-CARR	03/21/2016	$68.81
	MCMASTER-CARR	03/21/2016	$16.20
	MCMASTER-CARR	03/21/2016	$54.90
	THE HOME DEPOT 1112	03/21/2016	$118.50
	AMAZON MKTPLACE PMTS	03/22/2016	$11.99
	MCMASTER-CARR	03/21/2016	$28.34
	MOUSER ELECTRONICS DIS	03/22/2016	$27.26
	PAYPAL ROBOTSHOP	03/22/2016	$11.49
	ACE HARDWARE CAYCE	03/22/2016	$26.44
	MCMASTER-CARR	03/22/2016	$17.32
	ZORO TOOLS INC	03/23/2016	$116.77
	MCMASTER-CARR	03/22/2016	$25.20
	Amazon.com	03/24/2016	$8.63
	MCMASTER-CARR	03/22/2016	$19.31
	AMAZON.COM AMZN.COM/BILL	03/24/2016	$52.95
	THE HOME DEPOT 1112	03/22/2016	$34.28
	MOUSER ELECTRONICS DIS	03/24/2016	$152.27
	RICHLAND INDUSTRIAL	03/24/2016	$14.52
	METAL SUPERMARKETS	03/24/2016	$13.97
	MCMASTER-CARR	03/23/2016	$51.06

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	MCMASTER-CARR	03/24/2016	$8.09
	Amazon.com	03/26/2016	$10.01
	MCMASTER-CARR	03/24/2016	$54.58
	MCMASTER-CARR	03/24/2016	$72.84
	AMAZON MKTPLACE PMTS	03/29/2016	$8.03
	RICHLAND INDUSTRIAL	03/29/2016	$5.20
	QUINCY COMPRESSOR LLC	03/29/2016	$180.16
	AMAZON MKTPLACE PMTS	03/29/2016	$18.00
	MCMASTER-CARR	03/29/2016	$10.75
	FEDEX 870189850111	03/30/2016	$1.39
	MCMASTER-CARR	03/29/2016	$37.98
			$5,234.25
BURTON WARD	ACE HARDWARE CAYCE	02/29/2016	$47.06
	HARBOR FREIGHT TOOLS 103	03/03/2016	$43.23
	DGI SUPPLY	03/10/2016	$586.25
	HARBOR FREIGHT TOOLS 103	03/12/2016	$54.51
	TRAVERS TOOL CO	03/21/2016	$590.00
	TRAVERS TOOL CO	03/28/2016	$507.83
			$1,828.88
C MICHAEL CARLISLE	INNOVATIVE SOLUTIONS	02/29/2016	$464.89
	INNOVATIVE SOLUTIONS	02/29/2016	$29.70
	GOLFSMITH INTL	03/03/2016	$155.36
	GOLFSMITH INTL	03/04/2016	$7.55
	ACUSHNET COMPANY	03/11/2016	$691.58
	FOOD LION #0245	03/15/2016	$5.93
			$1,355.01
CALEB MORRISON	FORMS AND SUPPLY - AOPD	02/29/2016	$145.60
	US INK AND TONER	03/02/2016	$761.06
	VZWRLSS IVR VB	03/05/2016	$349.96
	IDEASTREAM CONSUMER PROD	03/08/2016	$179.94
	MANAGEDPRINT	03/08/2016	$567.00
	SCANTRON CORPORATION	03/12/2016	$342.97
	DOVE DATA PRODUCTS	03/14/2016	$318.60
	CAROLINA BIOLOGIC SUPPLY	03/15/2016	$114.74
	THE CHARLOTTE OBSVR SU	03/16/2016	$288.60
	TRI-ANIM HEALTH SERVIC	03/22/2016	$840.84
			$3,909.31
CALLIANDRA M LOMBARD	TFS FISHERSCI ECOM ATL	03/02/2016	$86.43
	BIO MATRIX INC	03/04/2016	$305.00
	TFS FISHERSCI ECOM ATL	03/25/2016	$136.00
	HARVARD APPARATUS	03/29/2016	$245.70
	TFS FISHERSCI ECOM ATL	03/30/2016	$48.04
			$821.17
CAMERON B EDWARDS	LOWES #01986	03/24/2016	$63.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$63.52
CAMERON M REKULLY	OMEGA LABS, INC.	03/02/2016	$187.00
	OMEGA LABS, INC.	03/14/2016	$315.00
	AMAZON.COM AMZN.COM/BILL	03/27/2016	$74.23
	FEDEX 782702317553	03/30/2016	$191.55
			$767.78
CANDACE F ARNOLD	PANDORA INTERNET RADIO	03/02/2016	$4.31
	TOPDRAWERSOCCER	03/02/2016	$47.95
	IN INNOVATIVE ADHESIVES,	03/04/2016	$158.04
	Cricket Newman Designs	03/08/2016	$74.10
	UNIVERSITY ATHLETE INC	03/10/2016	$80.00
	UNIVERSITY ATHLETE INC	03/10/2016	$100.00
	UNIVERSITY ATHLETE INC	03/15/2016	$180.00
	UNIVERSITY ATHLETE INC	03/15/2016	$180.00
	UNIVERSITY ATHLETE INC	03/15/2016	$300.00
	UNIVERSITY ATHLETE INC	03/16/2016	$255.00
	AMAZON MKTPLACE PMTS	03/18/2016	$1,600.35
	Dropbox 637GSGQYG3DD	03/18/2016	$99.00
	SXM SIRIUSXM.COM/ACCT	03/24/2016	$706.07
	PRESS PLUS	03/24/2016	$11.90
			$3,796.72
CANDICE BLAWAT	AMAZON MKTPLACE PMTS	03/14/2016	$11.64
	Amazon.com	03/19/2016	$207.38
	WM SUPERCENTER #2832	03/24/2016	$100.63
	MICHAELS STORES 4711	03/24/2016	$8.55
	WM SUPERCENTER #2832	03/24/2016	$66.48
	LOWES #01533	03/23/2016	$13.57
	MICHAELS STORES 4711	03/29/2016	$1.58
	WM SUPERCENTER #2832	03/29/2016	$57.43
			$467.26
CARL J CORBETT	APS COLUMBIA 005G	02/29/2016	$4.27
	APS COLUMBIA 005G	03/01/2016	$50.12
	1140 PERRY MANN	02/29/2016	$72.10
	1140 PERRY MANN	03/02/2016	$21.60
	1140 PERRY MANN	03/09/2016	$24.39
	1140 PERRY MANN	03/09/2016	$5.07
	1140 PERRY MANN	03/09/2016	$86.65
	APS COLUMBIA 005G	03/18/2016	$75.08
	1140 PERRY MANN	03/21/2016	$37.52
	1140 PERRY MANN	03/28/2016	$21.56
			$398.36
CARL ROSENFELD	WWW.NEWEGG.COM	03/21/2016	$49.99
			$49.99
CARLA C OWINGS	LARRYS TROPHIES & AWAR	03/10/2016	$50.83

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Cardholder	Vendor Name	Purchase Date	Amount
CARLA C OWINGS	ALLEGRA PRINT AND IMAGING	03/15/2016	$74.71
	SOUTHEASTERN PRINTING	03/15/2016	$1,017.43
	VZWRLSS MY VZ VB P	03/16/2016	$65.93
	LARRYS TROPHIES & AWAR	03/18/2016	$329.50
	ALEX AND ANI COM	03/24/2016	$474.88
	REDLEAF PRESS	03/24/2016	$33.90
	REDLEAF PRESS	03/24/2016	$57.90
			$2,105.08
CARMEN A REINHARDT	IN DAN'S HEATING & AIR,	03/02/2016	$1,598.00
	PRESTIGE SYSTEMS CARPE	03/10/2016	$384.00
	BONITZ INC	03/18/2016	$317.52
			$2,299.52
CARMEN WILLIAMS	DMI DELL HIGHER EDUC	03/04/2016	$17.09
	DMI DELL HIGHER EDUC	03/04/2016	$28.49
	Dropbox R2SH5R2Q5FJ5	03/24/2016	$99.00
	AWARD CONCEPTS INC	03/29/2016	$556.25
	AMAZON MKTPLACE PMTS	03/30/2016	$16.15
			$716.98
CAROL B MCKAY	FRANKLINCOVEYPRODUCTS	03/02/2016	$93.27
	DMI DELL HIGHER EDUC	03/14/2016	$85.49
	PHOENIX PRINTING	03/11/2016	$102.00
	HACKETT PUBLISHING	03/16/2016	$12.50
	AMAZON MKTPLACE PMTS	03/23/2016	$48.96
	Amazon.com	03/27/2016	$36.08
			$378.30
CAROL C STORK	MATHESON-308	03/17/2016	$366.73
	SIGMA ALDRICH US	03/22/2016	$535.88
	WM SUPERCENTER #4521	03/25/2016	$80.15
			$982.76
CAROL L BOGGS	SIGMA ALDRICH US	03/08/2016	$120.54
	SIGMA ALDRICH US	03/14/2016	$240.08
	CHROMADEX	03/14/2016	$120.50
	CERILLIANT CORPORATION	03/23/2016	$234.80
			$715.92
CAROL R CUTSINGER	ASSURED LOCKSMITH TRAINI	02/29/2016	$956.42
	MANAGEDPRINT	03/21/2016	$211.68
	AMER SOC PARASITOLOGISTS	03/24/2016	$90.00
	TFS FISHERSCI ECOM ATL	03/25/2016	$370.10
			$1,628.20
CAROLE A OSKERITZIAN	SANTA CRUZ BIOTECHNOLOGY	03/07/2016	$303.50
	WORTHINGTON BIOCHEMICA	03/16/2016	$1,426.00
			$1,729.50
CAROLYN ASH	THE STATE NEWSPAPER	03/01/2016	$72.15
	HP HP HOME STORE	03/09/2016	$572.39

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN ASH	DMI DELL BUS ONLINE	03/18/2016	$908.79
	B&H PHOTO, 800-606-6969	03/17/2016	$1,510.88
	REV.COM	03/22/2016	$20.00
	REV.COM	03/30/2016	$54.00
			$3,138.21
CAROLYN E BANISTER	VWR INTERNATIONAL INC	03/03/2016	$335.64
	VWR INTERNATIONAL INC	03/03/2016	$281.36
	TFS FISHERSCI ECOM ATL	03/03/2016	$290.14
	TFS FISHERSCI ECOM ATL	03/04/2016	$235.56
	VWR INTERNATIONAL INC	03/25/2016	$404.09
	IN ETON BIOSCIENCE, INC.	03/30/2016	$81.00
	IN ETON BIOSCIENCE, INC.	03/30/2016	$4.50
	IN ETON BIOSCIENCE, INC.	03/30/2016	$4.50
			$1,636.79
CAROLYN ELAINE MILLER	GOOGLE SVCSAPPS_PROJE	03/03/2016	$12.00
	GITHUB.COM 7ACGV	03/04/2016	$7.00
	STAPLES DIRECT	03/09/2016	$37.03
	RINGCENTRAL, INC	03/12/2016	$63.01
	FEDEX 422621677	03/14/2016	$57.14
	DNH GODADDY.COM	03/15/2016	$8.17
	FEDEX 422982276	03/20/2016	$726.02
	CTC CONSTANTCONTACT.COM	03/19/2016	$76.00
			$986.37
CAROLYN F SHANESY	BOILING SPRINGS HS	03/01/2016	$250.00
			$250.00
CAROLYN GOSSETT	OFFICEMAX CT IN#772935	02/29/2016	$69.26
	ALLEGRA PRINT AND IMAGING	03/04/2016	$20.75
			$90.01
CAROLYN L ISAAC-BLACK	Amazon.com	03/25/2016	$54.56
			$54.56
CAROLYN L MARTIN	UGA LIBRARIES	02/29/2016	$50.00
			$50.00
CAROLYN S AMICK	FEDEX 421717869	03/07/2016	$21.29
	FEDEX 423677364	03/24/2016	$22.36
	VZWRLSS APOCC VISB	03/26/2016	$846.83
	AT&T BILL PAYMENT	03/28/2016	$781.08
			$1,671.56
CARSON M BLACKWELDER	RUN FOR YOUR LIFE	02/29/2016	$1,937.95
	AMAZON MKTPLACE PMTS	03/07/2016	$177.88
	AMAZON MKTPLACE PMTS	03/07/2016	$185.06
	TAYLOR SPORTS	03/07/2016	$96.00
	FIRST TO THE FINSIH INC	03/28/2016	$212.40
	LOWES #02548	03/29/2016	$78.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,687.78
CASEY D PRICE	1140 PERRY MANN	03/09/2016	$62.45
	1140 PERRY MANN	03/17/2016	$162.00
	1140 PERRY MANN	03/23/2016	$13.69
	1140 PERRY MANN	03/29/2016	$41.35
	LOWES #00499	03/29/2016	$160.44
			$439.93
CASSANDRA D BRUNSON	GRIFFIN TECHNOLOGY	02/28/2016	$51.58
	AMAZON MKTPLACE PMTS	03/07/2016	$101.73
	DMI DELL BUS ONLINE	03/08/2016	$194.37
	AMAZON MKTPLACE PMTS	03/07/2016	$21.04
	AMAZON MKTPLACE PMTS	03/08/2016	$126.20
	DMI DELL BUS ONLINE	03/14/2016	$90.70
	VZWRLSS APOCC VISB	03/17/2016	$1,293.22
	PROVANTAGE LLC	03/22/2016	$707.23
			$2,586.07
CATHERINE B KEEGAN	APL APPLE ONLINE STORE	03/19/2016	$1,489.32
	FEDEX 782670417616	03/25/2016	$34.50
			$1,523.82
CATHERINE K GORE	CLAY-KING.COM	02/29/2016	$1,131.62
	SCHEDULETHING.COM	03/01/2016	$19.00
	ZORO TOOLS INC	03/02/2016	$45.23
	PAYPAL MICRO SWISS	03/02/2016	$12.99
	DBC BLICK ART MATERIAL	03/03/2016	$322.68
	ZORO TOOLS INC	03/02/2016	$189.55
	AMAZON MKTPLACE PMTS	03/02/2016	$15.85
	HIGHWATER CLAYS INC	03/03/2016	$201.50
	AMAZON MKTPLACE PMTS	03/04/2016	$19.12
	UNIVERSITY OF S CAROLINA	03/02/2016	$0.01
	LOWES #00499	03/03/2016	$76.99
	Amazon.com	03/03/2016	$161.98
	PAYPAL FRESCO	03/03/2016	$662.25
	AMAZON MKTPLACE PMTS	03/07/2016	$46.24
	PAYPAL HOBBY LOBBY	03/03/2016	$93.64
	AMAZON MKTPLACE PMTS	03/07/2016	$7.95
	LOWES #01064	03/08/2016	$199.52
	KREMER PIGMENTS	03/10/2016	$648.00
	GIUST GALLERY	03/09/2016	$2,114.50
	DBC BLICK ART MATERIAL	03/15/2016	$187.82
	B&H PHOTO, 800-606-6969	03/18/2016	$65.88
	SHERWIN WILLIAMS #2306	03/18/2016	$63.48
	HIGHWATER CLAYS INC	03/23/2016	$36.16
	B&H PHOTO, 800-606-6969	03/24/2016	$205.89
	Amazon.com	03/25/2016	$214.35
	B&H PHOTO, 800-606-6969	03/28/2016	$179.40

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE K GORE	DBC BLICK ART MATERIAL	03/29/2016	$90.60
	CITY ART - ART XPRESS	03/30/2016	$95.56
			$7,107.76
CATHY J DARBY	US INK AND TONER	03/07/2016	$391.86
	POLLOCK FINANCIAL SERVICE	03/21/2016	$0.19
	US INK AND TONER	03/30/2016	$329.31
			$721.36
CATLIN M BILES	US PATRIOT - MOTO ORDERS	03/03/2016	$53.99
	UNDER ARMOUR DIRECT VIRT	03/03/2016	$253.78
	HIS AND HERS TAILORING	03/21/2016	$662.00
	UNDER ARMOUR DIRECT VIRT	03/24/2016	$422.78
	UNDER ARMOUR DIRECT VIRT	03/26/2016	$422.78
	SPARROW & KENNEDY TRACTOR	03/24/2016	$910.20
			$2,725.53
CEDRIC S SUMPTER	1140 PERRY MANN	03/01/2016	$864.79
	1140 PERRY MANN	03/01/2016	$156.35
	APS COLUMBIA 005G	03/01/2016	$254.54
	SHEALY ELECT 803-227-0599	03/01/2016	$546.56
	1140 PERRY MANN	03/02/2016	$162.87
	1140 PERRY MANN	03/03/2016	$13.96
	1140 PERRY MANN	03/07/2016	$209.36
	1140 PERRY MANN	03/08/2016	$124.45
	LOWES #01064	03/09/2016	$53.98
	ELECTRIC CONTROL & SUPPLY	03/08/2016	$101.26
	1140 PERRY MANN	03/11/2016	$75.49
	1140 PERRY MANN	03/14/2016	$20.08
	RICHLAND INDUSTRIAL	03/16/2016	$150.12
	HAGEMEYER NA #57	03/19/2016	$44.66
	1140 PERRY MANN	03/23/2016	$511.11
	MAYER710 COLUMBIASC	03/22/2016	$49.27
	1140 PERRY MANN	03/24/2016	$116.29
			$3,455.14
CHANELL P THOMAS	COLUMBIA FLAG & SIGN COM	03/11/2016	$80.25
	COLUMBIA FLAG & SIGN COM	03/11/2016	$256.80
	TODD AND MOORE	03/14/2016	$10.78
	TODD AND MOORE	03/15/2016	$6.46
	CAROLINA SCREEN PRINTER	03/17/2016	$249.31
			$603.60
CHAO WANG	FEDEXOFFICE 00015024	03/09/2016	$93.96
	ALFA AESAR	03/21/2016	$47.23
	SIGMA ALDRICH US	03/21/2016	$149.81
	Amazon.com	03/30/2016	$76.44
	AMAZON MKTPLACE PMTS	03/29/2016	$160.00
			$527.44

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Cardholder	Vendor Name	Purchase Date	Amount
CHARITY DUNN	SIGMA ALDRICH US	03/01/2016	$323.56
	TFS FISHERSCI ECOM ATL	03/08/2016	$259.00
	VWR INTERNATIONAL INC	03/09/2016	$195.91
	VWR INTERNATIONAL INC	03/09/2016	$59.10
	VWR INTERNATIONAL INC	03/09/2016	$162.00
	TFS FISHERSCI ECOM ATL	03/09/2016	$532.29
	THE UPS STORE #5228	03/16/2016	$210.22
	SIGMA ALDRICH US	03/22/2016	$115.96
	TFS FISHERSCI ECOM ATL	03/24/2016	$74.50
	LIFETECH 32075481	03/24/2016	$292.00
	QIAGEN INC	03/26/2016	$1,080.99
	IN MICROSCOPE SOLUTIONS	03/25/2016	$280.33
			$3,585.86
CHARITY NIX	OFFICE DEPOT #2349	03/29/2016	$101.47
			$101.47
CHARLENE E RACKLEY	LUCKS MUSIC LIBRARY INC	03/02/2016	$44.36
	RESORTS MEDIA LLC	03/08/2016	$400.00
	RESORTS MEDIA LLC	03/08/2016	$400.00
	RESORTS MEDIA LLC	03/08/2016	$400.00
	PETERS OXFORD	03/15/2016	$373.07
	RESORTS MEDIA LLC	03/17/2016	$300.00
	LUCKS MUSIC LIBRARY INC	03/21/2016	$112.81
	LUCKS MUSIC LIBRARY INC	03/24/2016	$150.81
			$2,181.05
CHARLENE GOODWIN	DEMCO INC	03/01/2016	$30.23
	OCLC	03/09/2016	$494.60
	DMI DELL HIGHER EDUC	03/15/2016	$75.99
	DELL SALES & SERVICE	03/17/2016	$183.59
	US INK AND TONER	03/18/2016	$144.18
	EBSCO INFO SERVICE BHM	03/19/2016	$22.79
	FILM IDEAS INC	03/21/2016	$871.25
			$1,822.63
CHARLENE W PROFIT	VZWRLSS APOCC VISB	03/26/2016	$53.02
			$53.02
CHARLES A WADE	I D WHOLESALERS	03/15/2016	$1,835.00
	CTC CONSTANTCONTACT.COM	03/21/2016	$60.00
	RAYCOM MEDIA INC	03/21/2016	$425.00
			$2,320.00
CHARLES C HERRIN	PROSOURCE #2	03/03/2016	$10.11
	PROSOURCE #2	03/07/2016	$13.82
	HARLEYS ELECTRONICS INC	03/09/2016	$68.64
	PROSOURCE #2	03/16/2016	$69.02
	C J COMPTON PLUMBING INC	03/21/2016	$345.00
	PROSOURCE #2	03/29/2016	$11.56

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	CARSONS NUT BOLT AND TOOL	03/30/2016	$15.90
			$534.05
CHARLES D CATHCART	STAPLES 00103911	03/11/2016	$82.57
	SHERWIN WILLIAMS 702076	03/22/2016	$1,283.36
			$1,365.93
CHARLES E HOLLAND	MCMASTER-CARR	03/04/2016	$166.92
	WAYFAIR Wayfair	03/08/2016	$183.99
	LOWES #00499	03/10/2016	$95.65
	NATIONAL INSTRUMENTS CORP	03/11/2016	$152.89
	YUGSTER.COM	03/16/2016	$86.84
	MCMASTER-CARR	03/16/2016	$48.16
	LOWES #00499	03/22/2016	$32.93
	MCMASTER-CARR	03/22/2016	$61.32
	LOWES #00499	03/26/2016	$66.94
	Amazon.com	03/28/2016	$33.91
	U.S. PLASTIC CORPORATION	03/29/2016	$179.46
			$1,109.01
CHARLES E RYAN	ACE HARDWARE CAYCE	02/29/2016	$11.21
	J&P PARKSEED WAYSIDE	03/04/2016	$82.40
	J&P PARKSEED WAYSIDE	03/04/2016	$98.89
	CAROLINA SODDING SERV LLC	03/07/2016	$126.80
	CLASSIC GROUNDCOVERS INC	03/08/2016	$78.52
	CAROLINA SODDING SERV LLC	03/08/2016	$147.93
	AG3	03/08/2016	$318.67
	ACE HARDWARE CAYCE	03/09/2016	$11.21
	J&P PARKSEED WAYSIDE	03/10/2016	$409.15
	REESE'S PLANTS	03/10/2016	$391.50
	REESE'S PLANTS	03/11/2016	$62.64
	J&P PARKSEED WAYSIDE	03/15/2016	$340.36
	CAROLINA SODDING SERV LLC	03/16/2016	$147.93
	SEVEN OAKS PLANT SHOP	03/16/2016	$102.75
	REESE'S PLANTS	03/17/2016	$187.38
	J&P PARKSEED WAYSIDE	03/17/2016	$162.86
	PIGGLY WIGGLY #194	03/21/2016	$32.38
	SEVEN OAKS PLANT SHOP	03/21/2016	$23.80
	CAROLINA SODDING SERV LLC	03/22/2016	$126.80
	SEVEN OAKS PLANT SHOP	03/23/2016	$30.52
	SEVEN OAKS PLANT SHOP	03/23/2016	$126.97
	SEVEN OAKS PLANT SHOP	03/23/2016	$160.18
	ACE HARDWARE CAYCE	03/25/2016	$32.31
	H L SHEALY COMPANY INC	03/25/2016	$719.04
	REESE'S PLANTS	03/29/2016	$128.79
	JARRETT'S JUNGLE	03/28/2016	$21.40
	SEVEN OAKS PLANT SHOP	03/30/2016	$64.99
			$4,147.38

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F MACTUTUS	THE HOME DEPOT #1109	03/05/2016	$38.79
	IN NEW LIFE SCIENTIFIC I	03/08/2016	$50.00
	PAYPAL PAYPAL	03/08/2016	$1,150.00
	Amazon.com	03/09/2016	$161.99
	Amazon.com	03/10/2016	$161.99
	AMAZON.COM AMZN.COM/BILL	03/12/2016	$120.22
	AMAZON MKTPLACE PMTS	03/17/2016	$999.98
	AT&T DATA	03/17/2016	$30.00
	AMAZON MKTPLACE PMTS	03/26/2016	$7.35
			$2,720.32
CHARLES G KERNS	B&H PHOTO MOTO	03/01/2016	$762.29
	DMI DELL HIGHER EDUC	03/02/2016	$372.56
	DMI DELL HIGHER EDUC	03/05/2016	$26.24
	DMI DELL HIGHER EDUC	03/19/2016	$102.16
	DMI DELL HIGHER EDUC	03/19/2016	$178.19
	RACK SOLUTIONS INC	03/18/2016	$269.65
	FASTENAL COMPANY01	03/23/2016	$16.82
	VZWRLSS APOCC VISB	03/26/2016	$573.79
	GP TECH SOLUTIONS	03/25/2016	$401.47
			$2,703.17
CHARLES H DORMAN	ALLENDALE AUTO 0024593	03/01/2016	$45.72
	JUS SPORTS	03/03/2016	$2,127.06
	PCI PATTERSON MEDICAL	03/19/2016	$160.70
	FAMILY DOLLAR #1366	03/29/2016	$31.32
			$2,364.80
CHARLES J DAVIS JR	PAYPAL AMERICANSOC	03/03/2016	$700.00
	IN SQUEEGEE CLEAN INC.	03/03/2016	$475.00
	NEW YORK TIMES DIGITAL	03/06/2016	$10.00
	AMERICAN BAR ASSOCIATION	03/03/2016	$1,900.00
	CAROLINA BUSINESS EQUIP	03/23/2016	$165.00
	Web	03/28/2016	$60.35
			$3,310.35
CHARLES K CAMP	AMAZON.COM AMZN.COM/BILL	03/01/2016	$222.57
	AMAZON MKTPLACE PMTS	03/08/2016	$137.22
			$359.79
CHARLES N ANDERSON	BEST BUY 00015156	03/08/2016	$172.78
	POWER SYSTEMS	03/09/2016	$1,727.16
	SQ CAROLINA FITNESS REPA	03/18/2016	$1,147.22
	POWER SYSTEMS	03/18/2016	$165.55
			$3,212.71
CHARLES N HANCOCK	SIGMA ALDRICH US	02/29/2016	$34.00
	SIGMA ALDRICH US	03/03/2016	$202.63
	SIGMA ALDRICH US	03/03/2016	$23.76
	WAL-MART #4487	03/04/2016	$29.89

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES N HANCOCK	SIGMA ALDRICH US	03/04/2016	$17.49
	TFS FISHERSCI ECOM ATL	03/05/2016	$75.65
	TFS FISHERSCI ECOM ATL	03/05/2016	$88.40
	THE HOME DEPOT 1117	03/05/2016	$96.48
	NEW ENGLAND BIOLABS	03/09/2016	$122.00
	EUROFINS MWG OPERON	03/11/2016	$15.00
	EUROFINS MWG OPERON	03/12/2016	$30.00
	EUROFINS MWG OPERON	03/15/2016	$30.00
	THE UPS STORE #2658	03/14/2016	$9.10
	EUROFINS MWG OPERON	03/15/2016	$15.00
	EUROFINS MWG OPERON	03/17/2016	$7.50
	EUROFINS MWG OPERON	03/18/2016	$7.50
	SIGMA ALDRICH US	03/30/2016	$25.36
	IN ETON BIOSCIENCE, INC.	03/30/2016	$26.00
	IN ETON BIOSCIENCE, INC.	03/30/2016	$26.00
	IN ETON BIOSCIENCE, INC.	03/30/2016	$6.50
	IN ETON BIOSCIENCE, INC.	03/30/2016	$19.50
	IN ETON BIOSCIENCE, INC.	03/30/2016	$26.00
	IN ETON BIOSCIENCE, INC.	03/30/2016	$65.00
			$998.76
CHARLES R CAMPBELL	CITY ELECTRIC #31	03/22/2016	$1,008.03
			$1,008.03
CHARLES R LOVELL	EUROFINS MWG OPERON	03/03/2016	$87.50
	VWR INTERNATIONAL INC	03/03/2016	$21.85
	VWR INTERNATIONAL INC	03/03/2016	$2,070.26
	VWR INTERNATIONAL INC	03/05/2016	$82.76
	EUROFINS MWG OPERON	03/18/2016	$225.00
	EUROFINS MWG OPERON	03/18/2016	$262.50
	PAYPAL EVERYTHINGS	03/17/2016	$495.00
	EUROFINS MWG OPERON	03/25/2016	$225.00
			$3,469.87
CHARLES W PRICE	THE TILE SHOP 099	03/04/2016	$37.94
	ACE HARDWARE CAYCE	03/09/2016	$33.13
	ACE HARDWARE CAYCE	03/14/2016	$34.18
			$105.25
CHARLIE E BROWN	Amazon.com	02/29/2016	$49.90
	APL APPLE ONLINE STORE	03/03/2016	$196.00
	APL APPLE ONLINE STORE	03/05/2016	$1,239.00
	AMAZON.COM AMZN.COM/BILL	03/07/2016	$50.97
	AMAZON MKTPLACE PMTS	03/09/2016	$58.95
	BLS Loop 1 Systems Inc	03/18/2016	$486.50
	DMI DELL HIGHER EDUC	03/23/2016	$192.27
	TRAINING CONCEPTS	03/23/2016	$2,250.00
			$4,523.59
CHARLIE FAUCETTE	AT&T BILL PAYMENT	03/08/2016	$150.24

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE FAUCETTE	WEB NETWORKSOLUTIONS	03/09/2016	$69.97
	BC.BASECAMP 1549763	03/17/2016	$49.00
			$269.21
CHARLOTTE E CARDENAS	CDW GOVERNMENT	02/29/2016	$645.17
	NAFSA ASSOCIATIONOF INTER	02/29/2016	$440.00
	Staples Inc - VT	03/02/2016	$72.35
	AT&T BILL PAYMENT	03/05/2016	$118.84
	IN SHRED WITH US	03/10/2016	$30.00
	ALPHA BUSINESS ESSENTIAL	03/13/2016	$28.88
	ALPHA BUSINESS ESSENTIAL	03/13/2016	$84.04
	Staples Inc - VT	03/18/2016	$57.71
	IN SHRED WITH US	03/21/2016	$30.00
	VZWRLSS APOCC VISB	03/21/2016	$153.71
	VZWRLSS APOCC VISB	03/26/2016	$441.42
	FEDEX 98732350	03/29/2016	$255.57
			$2,357.69
CHARLOTTE L DENNISTON	AMAZON MKTPLACE PMTS	03/15/2016	$33.98
	TPM COLUMBIA	03/14/2016	$110.99
			$144.97
CHASE FERCH	FEDEX 782483811006	03/01/2016	$126.57
	FEDEX 870182685774	03/01/2016	$13.49
	SIGMA ALDRICH US	03/01/2016	$137.24
	SIGMA ALDRICH US	03/01/2016	$228.33
	FEDEX 782512452406	03/04/2016	$49.67
	FEDEX 782512405293	03/04/2016	$96.78
	FEDEX 870183608064	03/04/2016	$6.47
	HOBBY LOBBY #323	03/10/2016	$41.69
	Dropbox 8M3W84SQ6XM4	03/14/2016	$99.00
			$799.24
CHEN LI	COLUMBIA FLUID SYSTEMS	03/03/2016	$260.60
	OMEGA ENGINEERING	03/05/2016	$204.00
	OMEGA ENGINEERING	03/08/2016	$330.00
	COLUMBIA FLUID SYSTEMS	03/09/2016	$8.64
	MCMASTER-CARR	03/08/2016	$117.02
	IN AIRBRASIVE JET TECHNO	03/11/2016	$165.57
	PAYPAL VERNONMARTI	03/15/2016	$43.89
	SIGMA ALDRICH US	03/16/2016	$399.45
	GREENVILLE FLUID SYSTE	03/18/2016	$45.67
	COLUMBIA FLUID SYSTEMS	03/22/2016	$19.87
	GREENVILLE FLUID SYSTE	03/22/2016	$45.67
	MCMASTER-CARR	03/24/2016	$33.66
			$1,674.04
CHERI SHINN	US INK AND TONER	02/29/2016	$183.04
	US LASER INC	03/09/2016	$95.00
	FEDEX 775826547825	03/12/2016	$22.36

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	FEDEX 775825564350	03/12/2016	$31.26
	FEDEX 775834713588	03/12/2016	$31.26
	FEDEX 775826691630	03/12/2016	$29.89
	COX, MATTHEWS & ASSOC.	03/17/2016	$102.43
	CHRONICLEHI	03/17/2016	$130.00
	US INK AND TONER	03/18/2016	$377.25
	FEDEX 872374281240	03/20/2016	$24.83
	US INK AND TONER	03/22/2016	$171.45
	CTC CONSTANTCONTACT.COM	03/28/2016	$295.00
			$1,493.77
CHERRIE R BROWN	THE BOSTON CONNECT	03/01/2016	$171.00
	TUSCAN CORPORATION	03/01/2016	$480.68
	ANC NEWSPAPERS.COM	03/09/2016	$79.95
	THE BOSTON CONNECT	03/10/2016	$272.50
	APL APPLE ONLINE STORE	03/11/2016	$719.00
	CDW GOVERNMENT	03/14/2016	$1,495.51
	TUSCAN CORPORATION	03/16/2016	$558.48
			$3,777.12
CHERYL MITCHELL	SQ A & J AND ASSOCIATES,	03/08/2016	$2,475.00
	STAPLES DIRECT	03/17/2016	$71.27
	SQ D &D LANDSCAPING	03/28/2016	$2,200.00
			$4,746.27
CHERYL Y SMALL	FEDEX 98308101	03/01/2016	$81.66
	PAYFLOW/PAYPAL	03/02/2016	$59.95
	IN SHRED WITH US	03/08/2016	$40.00
	FIRST DATA GOVT SOLUTION	03/14/2016	$0.63
	DELL SALES & SERVICE	03/15/2016	$481.32
	DELL SALES & SERVICE	03/16/2016	$256.49
	IN SHRED WITH US	03/23/2016	$40.00
			$960.05
CHERYLE A EHMKE	WM SUPERCENTER #4487	02/29/2016	$72.71
	DORMA DBA DOOR CONTROLS	03/04/2016	$1,595.00
	MARIETTA DRAPERY	03/03/2016	$63.46
	ATLANTIC SUPPLY & EQUIP-	03/08/2016	$163.71
	THE HASKINS COMPANY, INC.	03/09/2016	$425.00
	THE HASKINS COMPANY, INC.	03/09/2016	$300.37
	IN THE SWIM-CATALOG	03/09/2016	$57.94
	IN THE SWIM-CATALOG	03/09/2016	$152.98
	GRAYBAR ELECTRIC	03/11/2016	$63.18
	COOK AND BOARDMAN	03/14/2016	$886.68
	GRAYBAR ELECTRIC	03/15/2016	$34.15
	MBM	03/16/2016	$21.28
			$3,836.46
CHESTER DALE HARMON	CES 25	02/29/2016	$8.54
	LOWES #00499	03/09/2016	$74.86

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Cardholder	Vendor Name	Purchase Date	Amount
CHESTER DALE HARMON	SURPLUS MATERIAL NETWORK	03/08/2016	$69.55
	RICHLAND INDUSTRIAL	03/10/2016	$14.13
	LOWES #00499	03/10/2016	$12.80
	CABLE & CONNECTIONS	03/28/2016	$119.31
			$299.19
CHRIS HANKE	WWW.NEWEGG.COM	03/05/2016	$19.99
	WP-2SMS LLC-TXT SERV	03/09/2016	$600.00
	VZWRLSS MY VZ VB P	03/15/2016	$2,445.90
			$3,065.89
CHRISTINA L HARDWICK	ACADEMIC SUPPLIER OFFICE	03/08/2016	$72.99
	Amazon.com	03/25/2016	$172.60
	Ryder Engraving Inc	03/24/2016	$39.70
			$285.29
CHRISTINA M MILLER	PAYPAL LONGLIANHUA	02/29/2016	$17.16
	PAYPAL LONGLIANHUA	03/08/2016	$85.80
	STAPLES DIRECT	03/12/2016	$129.60
	SQ INTERSTATE MICR	03/24/2016	$126.23
			$358.79
CHRISTINE A COOK	WWW.BL.UK R/T	03/01/2016	$34.44
	CLEMENTS LIBRARY #0033	03/28/2016	$21.00
			$55.44
CHRISTINE R LOTTER	CAROLINA BIOLOGIC SUPPLY	03/21/2016	$12.87
			$12.87
CHRISTOPHER C GODFREY	IN CAPITOL CONSTRUCTION,	03/15/2016	$2,450.00
	INTEGRITYBLINDS&SHUTTE	03/24/2016	$638.63
			$3,088.63
CHRISTOPHER L BURKE	LANGUAGE LINE, INC.	03/04/2016	$106.65
	IN COBEX RECORDERS, INC.	03/07/2016	$91.00
	DMI DELL HIGHER EDUC	03/11/2016	$42.74
	POLLOCK FINANCIAL SERVICE	03/14/2016	$78.94
	DMI DELL HIGHER EDUC	03/17/2016	$1,427.03
	DMI DELL HIGHER EDUC	03/17/2016	$26.24
	PRECISION ROLLER	03/28/2016	$199.95
	SPRINT WIRELESS	03/29/2016	$68.19
			$2,040.74
CHRISTOPHER L DAVIS	ADI-CB	03/01/2016	$2,309.95
	ADI-CB	03/05/2016	$1,539.98
	ADI-CB	03/08/2016	$219.84
	ADI-CB	03/08/2016	$690.45
	ADI-CB	03/11/2016	$108.89
	ADI-CB	03/15/2016	$119.97
	CASHION ELECTRICIANS INC	03/15/2016	$100.00
	ADI-CB	03/17/2016	$2,309.95
	ADI-CB	03/19/2016	$1,539.98

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L DAVIS	ADI-CB	03/19/2016	$769.99
	ADI-CB	03/23/2016	$136.99
	RICHLAND INDUSTRIAL	03/25/2016	$13.61
	ADI-CB	03/30/2016	$2,309.97
			$12,169.57
CHRISTOPHER L HOWARD	DMI DELL HIGHER EDUC	03/02/2016	$159.57
	AT&T PREMIER EBIL	03/01/2016	$1,520.83
	ACADEMIC SUPPLIER OFFICE	03/03/2016	$62.09
	AMAZON MKTPLACE PMTS	03/11/2016	$19.95
	AMAZON MKTPLACE PMTS	03/12/2016	$117.18
			$1,879.62
CHRISTOPHER WUCHENICH	BEST BUY 00014662	03/04/2016	$296.38
	UL LLC	03/22/2016	$2,330.00
			$2,626.38
CHRISTY M CATOE	Amazon web services	03/07/2016	$0.59
			$0.59
CLAUDIA A GRILLO	VECTOR LABORATORIES INC	03/16/2016	$394.00
			$394.00
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	03/01/2016	$233.22
	OFFICE DEPOT #1214	03/18/2016	$137.11
	OFFICE DEPOT #1214	03/22/2016	$144.70
			$515.03
CLAUDIA J PARNELL	SAGE PUBLICATIONS	03/03/2016	$352.60
	4IMPRINT	03/09/2016	$687.87
	TARGET 00019232	03/16/2016	$21.85
	Amazon.com	03/23/2016	$105.65
			$1,167.97
CLAUDIA R B NELSON	FEDEX 421157096	02/29/2016	$21.70
	VWR INTERNATIONAL INC	03/03/2016	$21.00
	YRC FREIGHT INVOICES	03/16/2016	$312.00
	TFS FISHER SCI RAR	03/18/2016	$287.29
	VWR INTERNATIONAL INC	03/24/2016	$14.00
	TFS FISHERSCI ECOM ATL	03/24/2016	$179.06
	AT&T BILL PAYMENT	03/28/2016	$132.22
	SIGMA ALDRICH US	03/29/2016	$37.43
	OSU COLLEGE OF FORESTRY 3	03/29/2016	$160.00
			$1,164.70
CLEMENTINE GETER	ALLEGRA PRINT AND IMAGING	03/02/2016	$71.79
	ALLEGRA PRINT AND IMAGING	03/02/2016	$18.55
	ALLEGRA PRINT AND IMAGING	03/18/2016	$185.13
	AMERLIBASSOC-BRIGHTKEY	03/25/2016	$315.00
	AMERLIBASSOC-BRIGHTKEY	03/25/2016	$315.00
			$905.47

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Cardholder	Vendor Name	Purchase Date	Amount
CLEVELAND W LUCAS III	ATT CONS PHONE PMT	03/17/2016	$1,155.42
			$1,155.42
CLIFTON J JERALD	APS COLUMBIA 005G	03/07/2016	$54.29
	1140 PERRY MANN	03/08/2016	$350.46
	1140 PERRY MANN	03/14/2016	$13.23
			$417.98
COLIN F WILDER	ADY Evernote	03/03/2016	$24.99
			$24.99
CONELIOUS G MIDDLETON	ADVANCED DOOR SYSTEMS	02/29/2016	$1,937.52
	WW GRAINGER	03/03/2016	$582.12
	1140 PERRY MANN	03/04/2016	$431.14
	GRAYBAR ELECTRIC	03/05/2016	$66.90
	GRAYBAR ELECTRIC	03/05/2016	$535.55
	LOWES #01064	03/04/2016	$60.35
	LOWES #01064	03/08/2016	$55.05
	RICHLAND INDUSTRIAL	03/09/2016	$26.41
	1140 PERRY MANN	03/10/2016	$197.14
	1140 PERRY MANN	03/10/2016	$15.98
	1140 PERRY MANN	03/11/2016	$71.28
	GRAYBAR ELECTRIC	03/11/2016	$786.32
	1140 PERRY MANN	03/16/2016	$29.81
	JOHNSON CONTROLS SP	03/17/2016	$578.00
	1140 PERRY MANN	03/16/2016	$66.85
	JOHNSON CONTROLS SP	03/17/2016	$126.60
	DOIUBLE O ENTERPRISES	03/22/2016	$1,008.70
	SHOW ME CABLES	03/23/2016	$229.81
	JOHNSON CONTROLS SS	03/23/2016	$617.20
	GRAYBAR ELECTRIC	03/24/2016	$137.79
	CABLE & CONNECTIONS	03/23/2016	$73.21
	1140 PERRY MANN	03/28/2016	$519.26
	1140 PERRY MANN	03/29/2016	$84.30
	1140 PERRY MANN	03/29/2016	$2.52
			$8,239.81
CONRAD GORE	LOWES #01064	03/07/2016	$17.96
	MCMASTER-CARR	03/10/2016	$39.80
	LOWES #01064	03/16/2016	$23.12
	EPPENDORF NORTH AMERIC	03/17/2016	$1,288.00
	U.S. PLASTIC CORPORATION	03/23/2016	$22.08
	EPPENDORF NORTH AMERIC	03/22/2016	$532.16
	EPPENDORF NORTH AMERIC	03/29/2016	$71.03
			$1,994.15
CONSTANCE M PENDER	AMAZON MKTPLACE PMTS	03/01/2016	$430.86
	AMAZON MKTPLACE PMTS	03/01/2016	$33.93
	AMAZON MKTPLACE PMTS	03/02/2016	$145.57
	WAYFAIR Wayfair	03/04/2016	$951.92

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Cardholder	Vendor Name	Purchase Date	Amount
CONSTANCE M PENDER	WAYFAIR Wayfair Supply	03/05/2016	$599.95
	AMAZON MKTPLACE PMTS	03/09/2016	$13.94
	WAYFAIR Wayfair	03/11/2016	$176.98
	WAYFAIR Wayfair	03/10/2016	$260.99
	THE ITEM	03/21/2016	$174.25
	WAYFAIR Wayfair	03/22/2016	$373.97
	HERMAN MILLER 25590902	03/22/2016	$776.52
			$3,938.88
COREY FERALDI	POST UP STAND	03/08/2016	$87.04
			$87.04
COREY R HENDREN	JUS SPORTS	03/25/2016	$1,426.41
			$1,426.41
CORNICE C COX	GEMPLER'S	03/12/2016	$83.11
	TARGET 00019232	03/15/2016	$15.11
	TARGET 00019232	03/15/2016	$56.14
	NOR NORTHERN TOOL	03/30/2016	$197.66
			$352.02
CORY TAYLOR	AMAZON.COM AMZN.COM/BILL	03/02/2016	$80.54
	WRISTCO	03/08/2016	$158.76
	ALLEGRA PRINT AND IMAGING	03/11/2016	$39.65
	ALLEGRA PRINT AND IMAGING	03/11/2016	$39.74
	ALLEGRA PRINT AND IMAGING	03/11/2016	$39.74
	CONCESSIONSTANDS.COM	03/21/2016	$997.04
	AMAZON.COM AMZN.COM/BILL	03/25/2016	$47.89
			$1,403.36
COTINA M ANDERSON	MISTRAS HOLDING CORP.	02/29/2016	$1,602.00
	MISTRAS HOLDING CORP.	02/29/2016	$1,926.00
	FEDEX 421065458	02/29/2016	$4.78
	FEDEX 421505712	03/02/2016	$4.89
	FEDEX 421609805	03/03/2016	$18.88
	VZWRLSS APOCC VISW	03/05/2016	$91.40
	FEDEX 421775267	03/07/2016	$25.78
	FEDEX 422444642	03/14/2016	$19.54
	FEDEX 659194715	03/15/2016	$9.27
	FEDEX 422898871	03/16/2016	$16.19
	PAYPAL TEXTCHECK TEXTC	03/18/2016	$360.50
	PAYPAL TEAMHEALTHY TEA	03/18/2016	$150.00
	FEDEX 423002447	03/20/2016	$82.30
	ASME	03/23/2016	$804.00
	IN SHRED WITH US	03/23/2016	$30.00
			$5,145.53
COYET D GREENE	QIAGEN INC	03/03/2016	$367.28
	TFS FISHER SCI HUS	03/03/2016	$42.80
	USA SCIENTIFIC, INC.	03/04/2016	$195.94

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Cardholder	Vendor Name	Purchase Date	Amount
COYET D GREENE	AMAZON MKTPLACE PMTS	03/04/2016	$89.50
	Amazon.com	03/08/2016	$71.26
	AMAZON MKTPLACE PMTS	03/08/2016	$165.05
	TFS FISHER SCI CHS	03/08/2016	$141.80
	IN ANATECH USA	03/09/2016	$1,177.00
	CHEMGLASS LIFE SCIENCES	03/09/2016	$195.33
	THOMAS SCIENTIFIC INC/	03/08/2016	$349.00
	ACE GLASS	03/09/2016	$281.36
	USA SCIENTIFIC, INC.	03/10/2016	$639.07
	DOLLAR-GENERAL #2376	03/10/2016	$9.63
	QIAGEN INC	03/11/2016	$162.08
	MIDWEST MICROLAB LLC	03/14/2016	$166.00
	AMAZON MKTPLACE PMTS	03/16/2016	$68.97
	AMAZON MKTPLACE PMTS	03/16/2016	$93.24
	AMAZON MKTPLACE PMTS	03/16/2016	$26.64
	AMAZON MKTPLACE PMTS	03/17/2016	$148.25
	DKC DIGI KEY CORP	03/19/2016	$75.85
	NATIONAL INSTRUMENTS CORP	03/18/2016	$1,237.39
	NATIONAL INSTRUMENTS CORP	03/18/2016	$617.30
	AMAZON MKTPLACE PMTS	03/21/2016	$30.25
	DOLLAR-GENERAL #2376	03/20/2016	$28.89
	ULINE SHIP SUPPLIES	03/22/2016	$166.19
	AMAZON MKTPLACE PMTS	03/21/2016	$51.90
	AMAZON MKTPLACE PMTS	03/22/2016	$56.24
	FOREDOM OLSON ZONA EFS	03/23/2016	$16.50
	TFS FISHER SCI ATL	03/23/2016	$30.76
	DOLLARGENERAL.COM	03/23/2016	$142.56
	AMAZON MKTPLACE PMTS	03/24/2016	$22.58
	LABORATORY SUPPLY DISTRIB	03/23/2016	$439.69
	TFS FISHER SCI ATL	03/24/2016	$30.76
	USA SCIENTIFIC, INC.	03/25/2016	$123.70
	PWL PLEXUSWORLDWIDE	03/29/2016	$239.63
	AMAZON MKTPLACE PMTS	03/30/2016	$62.76
			$7,763.15
CUN WEN	RESTEK CORPORATIO	03/04/2016	$1,196.14
	VWR INTERNATIONAL INC	03/09/2016	$103.42
	VWR INTERNATIONAL INC	03/11/2016	$103.42
	VWR INTERNATIONAL INC	03/26/2016	$20.16
	GREENVILLE FLUID SYSTE	03/29/2016	$324.22
			$1,747.36
CURTIS G SUFFRIDGE	ACE HARDWARE CAYCE	03/07/2016	$19.77
	CAROLINA PCO SUPPLY COMPA	03/07/2016	$588.50
	CAROLINA PCO SUPPLY COMPA	03/08/2016	$941.60
	TODD AND MOORE	03/07/2016	$10.79
	Sterling Sand	03/17/2016	$275.65
	WILSON AND ASSOCIATES SPO	03/22/2016	$2,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
CURTIS G SUFFRIDGE	HELENA CHEM CO 32061	03/22/2016	$976.38
	SMITH EQPMT & SUPPLY CO	03/28/2016	$570.00
	EWING IRRIGATION PRD 183	03/30/2016	$285.82
			$5,668.51
CYNTHIA B GELINAS	GROVE MEDICAL INC	03/15/2016	$1,362.12
			$1,362.12
CYNTHIA L EVANS	VZWRLSS IVR VB	03/17/2016	$118.52
	AVERY PRODUCTS	03/21/2016	$113.24
	AMAZON MKTPLACE PMTS	03/22/2016	$208.66
	LINENTABLECLOTH.COM	03/29/2016	$17.86
			$458.28
CYNTHIA L STEELE	WAYFAIR Wayfair	03/24/2016	$606.95
			$606.95
CYNTHIA M MCABEE	UNIVERSITY OF S CAR	03/01/2016	$1,829.93
	FEDEX 19773097	03/01/2016	$2,487.90
	PAYWARE CONNECT/VERIFONE	03/04/2016	$192.16
	PAYWARE CONNECT/VERIFONE	03/14/2016	$48.04
	PAYWARE CONNECT/VERIFONE	03/14/2016	$48.04
			$4,606.07
CYNTHIA PARKER	APL APPLE ONLINE STORE	03/22/2016	$479.00
	CAPSULECRM.COM ZESTIA	03/25/2016	$24.00
	APL APPLE ONLINE STORE	03/30/2016	$79.00
			$582.00
DALE J GLOVER	CORRUGATED CONTAINERS INC	02/29/2016	$21.40
	NORTHERN TOOL EQUIP SC	03/01/2016	$81.28
	ACE HARDWARE CAYCE	03/03/2016	$14.56
	CRUCIAL.COM	03/04/2016	$288.19
	STAPLES DIRECT	03/04/2016	$215.99
	THE KEY SHOP INC	03/03/2016	$8.10
	WW GRAINGER	03/15/2016	$467.94
	AMAZON MKTPLACE PMTS	03/17/2016	$352.50
	AMAZON MKTPLACE PMTS	03/16/2016	$167.58
	OFFICE DEPOT #2349	03/16/2016	$155.50
	CABLE & CONNECTIONS	03/18/2016	$691.82
	LOWES #00499	03/28/2016	$170.13
	ACE HARDWARE CAYCE	03/30/2016	$21.68
	THREE FOUNTAINS ACE	03/30/2016	$10.69
			$2,667.36
DAMEON O HOPKINS	AMICK EQUIPMENT	03/22/2016	$692.80
			$692.80
DANA B KLINEPETER	BOXWOOD TECHNOLOGY	03/04/2016	$380.00
	ACADEMIC KEYS, LLC	03/07/2016	$425.00
	AMAZON MKTPLACE PMTS	03/16/2016	$21.55
	AMAZON MKTPLACE PMTS	03/16/2016	$89.92

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Cardholder	Vendor Name	Purchase Date	Amount
DANA B KLINEPETER	APL APPLE ONLINE STORE	03/17/2016	$479.00
	SALIMETRICS LLC	03/21/2016	$1,060.00
	AMAZON MKTPLACE PMTS	03/28/2016	$27.99
	AMAZON.COM AMZN.COM/BILL	03/29/2016	$58.31
	DENVILLE SCIENTIFIC INC	03/29/2016	$268.54
			$2,810.31
DANIEL A BROWN	PAYPAL AVALLAX	03/02/2016	$937.98
	PAYPAL GENESISTECH	03/02/2016	$199.90
	WALMART.COM	03/03/2016	$483.84
	Amazon.com	03/12/2016	$15.77
	WALMART.COM 8009666546	03/12/2016	$879.04
	AMAZON MKTPLACE PMTS	03/13/2016	$29.19
	AMAZON.COM AMZN.COM/BILL	03/11/2016	$11.94
	PAYPAL TAXFREETECH	03/14/2016	$1,649.00
	PAYPAL WEBMASTER	03/14/2016	$48.00
	DMI DELL CORP BUS	03/16/2016	$627.89
	UPS 1ZDT530V4295022218	03/24/2016	$31.62
	PAYPAL CCG	03/25/2016	$20.53
	PAYPAL SCRUMALLIAN	03/27/2016	$250.00
	VERIZON WRLS MYACCT VE	03/27/2016	$102.57
	PAYPAL JACK	03/29/2016	$324.86
	AMAZON MKTPLACE PMTS	03/29/2016	$43.90
	PAYPAL JMF12374	03/29/2016	$309.95
	PAYPAL A4C COM	03/29/2016	$29.95
	PAYPAL SCAVENGERSN	03/29/2016	$175.44
	PAYPAL EVALUE	03/29/2016	$119.95
	PAYPAL MWAVEVIDEOC	03/29/2016	$253.01
	PAYPAL TAXFREETECH	03/29/2016	$1,649.00
	QUALITYMATTERS	03/29/2016	$200.00
	AMAZON.COM AMZN.COM/BILL	03/30/2016	$354.24
	PAYPAL WWWCONTINEN	03/30/2016	$168.99
			$8,916.56
DANIEL G LEONARD	FORKLIFTS INC.	03/02/2016	$610.67
	EREPLACEMENTPARTS.COM	03/14/2016	$18.53
	NATIONSKANDER CALIFORN	03/16/2016	$18.47
	SAWSTOP LLC	03/21/2016	$85.86
	ACE HARDWARE CAYCE	03/23/2016	$15.47
	TOOLS PLUS	03/24/2016	$147.98
			$896.98
DANIEL I SPEISER	INTEGRATED DNA TECH	03/01/2016	$169.52
	SANTA CRUZ BIOTECHNOLOGY	03/01/2016	$303.50
	Amazon.com	03/10/2016	$63.70
	INTEGRATED DNA TECH	03/11/2016	$82.49
	COSMO BIO USA	03/15/2016	$602.00
	BLUEZOOAQUATICS.COM	03/24/2016	$144.76

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL I SPEISER	INTEGRATED DNA TECH	03/28/2016	$78.78
			$1,444.75
DANIEL L RUCKER	HOSEPOWER USA	03/10/2016	$41.39
	PRAXAIR DIST US #863	03/18/2016	$145.46
	PRAXAIR DIST US #863	03/18/2016	$26.87
	PRAXAIR DIST US #863	03/18/2016	$633.00
	EVANS STEEL SERVICE INC	03/24/2016	$67.36
	DILLON SUPPLY COMPANY	03/24/2016	$24.83
			$938.91
DANIELLE J MICKEL	HACH COMPANY	02/29/2016	$420.00
	GFS CHEMICALS INC	03/01/2016	$70.82
	OI CORPORATION	03/02/2016	$177.56
	HACH COMPANY	03/04/2016	$420.00
	MURRPRINTINGBEAUFORT	03/07/2016	$168.54
	VWR INTERNATIONAL INC	03/11/2016	$211.68
	AVERY LABORATORIES AND EN	03/10/2016	$1,000.00
	AQUATIC RESEARCH INSTRUM	03/14/2016	$460.00
	HACH COMPANY	03/14/2016	$205.45
	WALGREENS #6597	03/22/2016	$12.70
	AVERY LABORATORIES AND EN	03/29/2016	$1,812.00
			$4,958.75
DANIELLE M PILOT	AMAZON MKTPLACE PMTS	02/29/2016	$83.88
	DMI DELL HIGHER EDUC	03/03/2016	$123.48
	ACADEMIC SUPPLIER OFFICE	03/04/2016	$50.75
	AMAZON MKTPLACE PMTS	03/10/2016	$96.13
	ACADEMIC SUPPLIER OFFICE	03/10/2016	$135.98
	IN SHRED WITH US	03/14/2016	$135.00
	DMI DELL HIGHER EDUC	03/23/2016	$133.36
	IN SHRED WITH US	03/23/2016	$45.00
	Amazon.com	03/28/2016	$701.12
			$1,504.70
DAPHNIE GLENN	MICHAELS STORES 3855	03/02/2016	$57.96
	TARGET 00013490	03/10/2016	$31.74
			$89.70
DAPING FAN	INTEGRATED DNA TECH	02/29/2016	$42.19
	HARLAN LABORATORIES	02/29/2016	$353.82
			$396.01
DARRELL TERRY	VWR INTERNATIONAL INC	03/03/2016	$50.99
			$50.99
DARRYL B MESSER	CENTURY FIRE PROTECTION	03/01/2016	$428.00
	ATCO MANUFACTURING COMPAN	03/03/2016	$412.55
	HD SUPPLY FACILITIES MAI	03/05/2016	$236.32
	LOWES #00639	03/05/2016	$15.18
	BARRONS, INC	03/03/2016	$237.60

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Cardholder	Vendor Name	Purchase Date	Amount
DARRYL B MESSER	HD SUPPLY FACILITIES MTNC	03/09/2016	$111.21
	THE HOME DEPOT 1117	03/09/2016	$13.28
	HD SUPPLY FACILITIES MTNC	03/10/2016	$19.20
	HD SUPPLY FACILITIES MTNC	03/11/2016	$233.36
	COMMERCIAL INDUSTRIAL SUP	03/12/2016	$110.23
	B AND B GLASS AND PAIN	03/10/2016	$32.40
	OREILLY AUTO 00022384	03/13/2016	$8.09
	HD SUPPLY FACILITIES MAI	03/17/2016	$41.73
	MCCALLS SUPPLY #13	03/17/2016	$664.34
	HD SUPPLY FACILITIES MAI	03/22/2016	$92.58
	TRANSPORTATION SOLUTIONS	03/22/2016	$245.68
	HD SUPPLY FACILITIES MTNC	03/22/2016	$100.70
	HD SUPPLY FACILITIES MTNC	03/23/2016	$15.29
	IHS GLOBAL INC	03/25/2016	$18.49
	HD SUPPLY FACILITIES MAI	03/25/2016	$264.28
	THE HOME DEPOT 1117	03/28/2016	$116.94
	PEACHTREE POOLS	03/28/2016	$458.62
	PEST BUREAU	03/28/2016	$50.00
			$3,926.07
DAVID A GRAVES	STAPLES DIRECT	03/01/2016	$92.42
	STAPLES DIRECT	03/09/2016	$159.83
	Vimeo PRO	03/13/2016	$199.00
	IN SHRED WITH US	03/16/2016	$40.00
	AVANGATE BLUMENTALS.NE	03/23/2016	$99.90
			$591.15
DAVID A WESTBURY	SIMPLIFIED OFFICE	03/10/2016	$1,063.00
			$1,063.00
DAVID B DEWEIL	MAILCHIMP	03/09/2016	$65.00
	GAN USA TODAY	03/15/2016	$552.00
	WUFOO.COM/CHARGE	03/16/2016	$29.95
			$646.95
DAVID C DOHAN	DMI DELL HIGHER EDUC	03/02/2016	$571.03
	LOWES #03026	03/01/2016	$15.51
	DMI DELL HIGHER EDUC	03/03/2016	$705.49
	DMI DELL HIGHER EDUC	03/03/2016	$912.58
	DMI DELL HIGHER EDUC	03/03/2016	$208.98
	DMI DELL HIGHER EDUC	03/04/2016	$460.16
	DMI DELL HIGHER EDUC	03/04/2016	$547.79
	WWW.NEWEGG.COM	03/09/2016	$35.98
			$3,457.52
DAVID E DANNELS	LAFAYETTE INSTRUMENT COMP	03/01/2016	$1,350.00
	HTE USER'S GROUP	03/02/2016	$195.00
	INSTITUTE FOR PERSONALI	03/03/2016	$600.00
	IACA	03/11/2016	$25.00
	APD - 1-800	03/31/2016	$39.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,209.94
DAVID G BRITT	LOWES #00499	03/16/2016	$370.44
	TUESDAY MORNING # 1056	03/18/2016	$118.18
	WAL-MART #2214	03/18/2016	$20.61
	ROSE TALBERT	03/25/2016	$49.85
			$559.08
DAVID L COX	BAKER DISTRIBUTING #541	02/29/2016	$80.96
	GRAYBAR ELECTRIC	03/01/2016	$183.68
	MCCALLS SUPPLY #7	03/02/2016	$333.71
	CES 25	03/08/2016	$96.30
	CES 25	03/14/2016	$131.08
	CC DICKSON BRANCH 1002	03/25/2016	$617.08
			$1,442.81
DAVID M GOODMAN	VZWRLSS APOCC VISB	03/04/2016	$76.02
	STAPLES DIRECT	03/09/2016	$108.49
	OVERNIGHTPRINTS	03/15/2016	$35.70
	OVERNIGHTPRINTS	03/22/2016	$42.73
			$262.94
DAVID M LONDON	OOMA,INC	03/03/2016	$4.24
	OFFICE DEPOT #332	03/03/2016	$43.19
	MONOPRICE COM	03/07/2016	$25.27
	PAYPAL RICKECHELON	03/08/2016	$59.90
	BEST BUY 00002642	03/08/2016	$112.34
	MONOPRICE COM	03/08/2016	$43.91
	STAPLES 00103911	03/08/2016	$15.11
	AMAZON MKTPLACE PMTS	03/15/2016	$153.23
	AMAZON.COM AMZN.COM/BILL	03/18/2016	$94.54
	PAYPAL BESTBUY COM	03/21/2016	$971.99
	WAL-MART #4440	03/22/2016	$17.24
	PAYPAL CRUCIAL.COM	03/23/2016	$37.79
	PAYPAL BESTBUY COM	03/24/2016	$962.99
	AMAZON MKTPLACE PMTS	03/26/2016	$107.94
	WAL-MART #4379	03/27/2016	$37.42
	Amazon.com	03/25/2016	$95.02
			$2,782.12
DAVID M METTS	NEWARKINONE-US00000109	03/01/2016	$166.24
	MICRO MARK	03/01/2016	$595.75
	VEX ROBOTICS INC	03/01/2016	$79.91
	NEWARKINONE-US00000109	03/02/2016	$32.53
	ROBOTSHOP.COM	03/02/2016	$29.74
	CO2METER	03/03/2016	$98.28
	AMAZON MKTPLACE PMTS	03/03/2016	$7.99
	WWW GEARBEST COM	03/03/2016	$7.24
	ADAFRUIT INDUSTRIES	03/05/2016	$69.45
	NEWARKINONE-US00000109	03/04/2016	$76.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	SPARKFUN ELECTRONICS	03/04/2016	$99.90
	NEWARKINONE-US00000109	03/15/2016	$441.06
	BITSCOPE DESIGNS	03/16/2016	$348.70
	PAYPAL KILLER RC	03/17/2016	$119.98
	NEWARKINONE-US00000109	03/19/2016	$26.38
	NEWARKINONE-US00000109	03/19/2016	$506.14
	ADAFRUIT INDUSTRIES	03/18/2016	$398.90
	NEWARKINONE-US00000109	03/18/2016	$115.46
	NEWARKINONE-US00000109	03/23/2016	$443.53
	ALL ELECTRONICS CORP	03/23/2016	$284.50
	MOUSER ELECTRONICS DIS	03/23/2016	$107.96
	NEWARKINONE-US00000109	03/24/2016	$333.06
	BINDERTEK	03/23/2016	$47.71
	Amazon.com	03/28/2016	$55.05
	SPARKFUN ELECTRONICS	03/29/2016	$473.75
	AMAZON.COM AMZN.COM/BILL	03/30/2016	$36.70
	NEWARKINONE-US00000109	03/29/2016	$515.66
	Amazon.com	03/29/2016	$55.05
	Amazon.com	03/29/2016	$129.58
	ALL ELECTRONICS CORP	03/30/2016	$305.40
			$6,007.60
DAVID MULLANEY	DMI DELL HIGHER EDUC	03/02/2016	$728.27
	DMI DELL HIGHER EDUC	03/02/2016	$171.58
			$899.85
DAVID N DIXON	AMAZON MKTPLACE PMTS	03/02/2016	$22.98
	ACADEMY.COM	03/02/2016	$136.13
	AMAZON MKTPLACE PMTS	03/02/2016	$62.00
	SOUTHEASTERN PRINTING	03/08/2016	$289.38
	AMAZON MKTPLACE PMTS	03/12/2016	$19.99
	ACADEMY.COM	03/15/2016	$90.08
	B&H PHOTO, 800-606-6969	03/16/2016	$768.93
	DAKTRONICS	03/18/2016	$340.00
	ACADEMY.COM	03/22/2016	$166.50
	SVG	03/22/2016	$100.00
	HOLABIRD SPORTS	03/23/2016	$82.90
	AMAZON MKTPLACE PMTS	03/29/2016	$159.80
	B&H PHOTO, 800-606-6969	03/28/2016	$205.45
	Amazon.com	03/29/2016	$36.41
	B&H PHOTO, 800-606-6969	03/30/2016	$219.50
	HOMEDEPOT.COM	03/29/2016	$72.15
			$2,772.20
DAVID R MYERS	NETMOTION WIRELESS, INC.	02/29/2016	$408.81
	ATLAS BUSINESS SOLUTIONS	03/15/2016	$54.00
	BATTERIES PLUS	03/16/2016	$75.21
	ELLIS REPAIR SERVICE I	03/22/2016	$24.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID R MYERS	GAI-TRONICS CORPORATION	03/24/2016	$362.47
	DON JOHNSON DESIGN &	03/23/2016	$224.79
	OREILLY AUTO 00015925	03/28/2016	$8.46
	FEDEX 782688236044	03/29/2016	$32.55
			$1,190.29
DAVID REISMAN	AIRGAS SOUTH	03/03/2016	$6.09
	TFS FISHERSCI ECOM ATL	03/05/2016	$494.00
	TFS FISHERSCI ECOM ATL	03/08/2016	$860.50
	PEPROTECH	03/16/2016	$80.00
	EPOCH LIFE SCIENCE INC	03/16/2016	$298.00
	TFS FISHERSCI ECOM ATL	03/19/2016	$274.00
			$2,012.59
DAVID S SMITH	SUPPORTSYSTEM.COM	03/01/2016	$8.37
	SURVEYMONKEY.COM	03/17/2016	$299.00
	SUPPORTSYSTEM.COM	03/28/2016	$90.00
			$397.37
DAVID S WETHEY	COMERCIAL BASTOS	03/04/2016	$60.85
	ALCAMPO VIGO I	03/08/2016	$29.04
	ALCAMPO VIGO I	03/09/2016	$122.28
	COMERCIAL BASTOS	03/09/2016	$18.05
	ECI	03/11/2016	$1,162.52
			$1,392.74
DAVID W HUTSON	AMAZON MKTPLACE PMTS	03/01/2016	$84.86
	Amazon Digital Svcs	02/29/2016	$112.78
	AMAZON MKTPLACE PMTS	02/29/2016	$57.36
	AMAZON MKTPLACE PMTS	03/01/2016	$23.79
	AMAZON MKTPLACE PMTS	03/02/2016	$138.15
	Amazon.com	03/01/2016	$302.37
	AMAZON MKTPLACE PMTS	03/01/2016	$80.53
	AMAZON MKTPLACE PMTS	03/01/2016	$950.49
	AMAZON MKTPLACE PMTS	03/02/2016	$63.55
	AMAZON MKTPLACE PMTS	03/02/2016	$26.42
	AMAZON.COM AMZN.COM/BILL	03/03/2016	$266.43
	AMAZON MKTPLACE PMTS	03/03/2016	$638.99
	AMAZON MKTPLACE PMTS	03/04/2016	$50.99
	AMAZON.COM AMZN.COM/BILL	03/04/2016	$9.02
	Amazon.com	03/12/2016	$138.15
	AMAZON MKTPLACE PMTS	03/11/2016	$344.88
	AMAZON MKTPLACE PMTS	03/15/2016	$35.49
	AMAZON MKTPLACE PMTS	03/15/2016	$136.99
	AMAZON MKTPLACE PMTS	03/14/2016	$104.85
	AMAZON MKTPLACE PMTS	03/15/2016	$1.94
	Amazon.com	03/14/2016	$39.78
	AMAZON.COM AMZN.COM/BILL	03/14/2016	$35.27
	AMAZON MKTPLACE PMTS	03/16/2016	$40.05

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W HUTSON	AMAZON MKTPLACE PMTS	03/16/2016	$65.28
	AMAZON MKTPLACE PMTS	03/21/2016	$10.00
	Amazon.com	03/21/2016	$89.92
	AMAZON.COM AMZN.COM/BILL	03/21/2016	$11.28
	AMAZON.COM AMZN.COM/BILL	03/21/2016	$57.98
	AMAZON.COM AMZN.COM/BILL	03/21/2016	$27.76
	AMAZON.COM AMZN.COM/BILL	03/21/2016	$150.00
	Amazon.com	03/22/2016	$37.94
	AMAZON MKTPLACE PMTS	03/24/2016	$127.32
	AMAZON MKTPLACE PMTS	03/24/2016	$59.95
	AMAZON MKTPLACE PMTS	03/24/2016	$56.30
	AMAZON.COM AMZN.COM/BILL	03/28/2016	$285.00
	AMAZON MKTPLACE PMTS	03/28/2016	$44.26
	AMAZON MKTPLACE PMTS	03/28/2016	$86.33
	AMAZON MKTPLACE PMTS	03/28/2016	$49.62
	AMAZON MKTPLACE PMTS	03/28/2016	$111.97
	Amazon.com	03/28/2016	$4.25
	AMAZON.COM AMZN.COM/BILL	03/29/2016	$52.26
	AMAZON MKTPLACE PMTS	03/29/2016	$144.20
	AMAZON MKTPLACE PMTS	03/30/2016	$36.30
	Amazon.com	03/29/2016	$24.80
	Amazon.com	03/29/2016	$14.17
	AMAZON MKTPLACE PMTS	03/30/2016	$150.92
	AMAZON MKTPLACE PMTS	03/30/2016	$106.99
	AMAZON MKTPLACE PMTS	03/30/2016	$36.17
	AMAZON MKTPLACE PMTS	03/30/2016	$56.69
			$5,580.79
DAWN L BRUCE	STAPLES DIRECT	03/01/2016	$1,101.56
	FEDEX 421703505	03/05/2016	$25.75
	STAPLES DIRECT	03/04/2016	$108.76
	STAPLES DIRECT	03/23/2016	$42.11
			$1,278.18
DEAN M ELLISOR	BEARING DIST - COLUMBIA	02/29/2016	$14.00
	PRO CHEM INC	02/29/2016	$1,306.79
	GATEWAY #1 COLA	02/29/2016	$271.12
	GATEWAY #1 COLA	02/29/2016	$496.19
	GATEWAY #1 COLA	02/29/2016	$579.49
	GATEWAY #1 COLA	02/29/2016	$334.62
	GATEWAY #1 COLA	02/29/2016	$49.44
	JOHNSTONE SUPPLY COLUMB	02/29/2016	$62.32
	BEARING DIST - COLUMBIA	03/02/2016	$64.69
	APPLIED MSS	03/02/2016	$307.17
	PRO CHEM INC	03/02/2016	$228.60
	CITY ELECTRIC REPAIR INC	03/03/2016	$524.30
	JOHNSTONE SUPPLY COLUMB	03/03/2016	$92.38
	CITY ELECTRIC REPAIR INC	03/08/2016	$370.08

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	FASTENAL COMPANY01	03/09/2016	$11.80
	UNITED REFRIG BR #U2	03/10/2016	$764.70
	UNITED REFRIG BR #U2	03/14/2016	$71.18
	UNITED REFRIG BR #U2	03/15/2016	$49.12
	BAKER DISTRIBUTING #541	03/16/2016	$47.94
	CITY ELECTRIC REPAIR INC	03/15/2016	$47.72
	HAJOCA COLUMBIA PC122	03/18/2016	$4.15
	LEWISGOETZCO INC	03/19/2016	$25.16
	GATEWAY #1 COLA	03/17/2016	$771.74
	GATEWAY #1 COLA	03/17/2016	$276.22
	GATEWAY #1 COLA	03/17/2016	$112.18
	JOHNSTONE SUPPLY COLUMB	03/18/2016	$1,054.60
	GATEWAY #1 COLA	03/17/2016	$40.99
	HAJOCA COLUMBIA PC122	03/22/2016	$152.04
	WW GRAINGER	03/23/2016	$84.79
	RICHLAND INDUSTRIAL	03/23/2016	$6.17
	UNITED REFRIG BR #U2	03/24/2016	$118.59
	NAPA STORE 1015006	03/23/2016	$45.35
	RICHLAND INDUSTRIAL	03/25/2016	$15.81
	CITY ELECTRIC REPAIR INC	03/28/2016	$163.54
	GATEWAY #1 COLA	03/29/2016	$282.35
	WW GRAINGER	03/30/2016	$241.67
			$9,089.00
DEANNA S SMITH	SIGMA ALDRICH US	02/29/2016	$64.06
	TFS FISHERSCI ECOM ATL	03/02/2016	$187.26
	TFS FISHERSCI ECOM ATL	03/04/2016	$59.66
	ELSEVIER INC CHARGE	03/04/2016	$155.52
	TFS FISHERSCI ECOM ATL	03/04/2016	$174.72
	TFS FISHERSCI ECOM ATL	03/04/2016	$102.70
	SC.GOV	03/09/2016	$126.00
	SIGMA ALDRICH US	03/10/2016	$251.09
	CELLSIGNAL.COM	03/17/2016	$169.00
	LICOR INC	03/21/2016	$349.95
	ABCAM	03/22/2016	$450.00
	BIO RAD LABORATORIES	03/26/2016	$327.00
	BIO RAD LABORATORIES	03/26/2016	$327.00
	TFS FISHERSCI ECOM ATL	03/29/2016	$74.10
			$2,818.06
DEBBIE BOGGS	AMAZON MKTPLACE PMTS	03/07/2016	$46.09
	AMAZON MKTPLACE PMTS	03/07/2016	$132.24
	WRISTCO	03/08/2016	$44.23
	WARNEKE CLEANERS - DOW	03/09/2016	$88.94
	NEWSPAPERS IN EDUCATION	03/09/2016	$500.00
	FLICKR	03/25/2016	$24.95
			$836.45

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE S PEARSON	BREWER CO INC	03/18/2016	$299.00
			$299.00
DEBBIE T KASSIANOS	TECH SMART SALES	02/29/2016	$1,617.84
	BEST BUY 00002642	03/03/2016	$80.22
	JUNGLE DISK (TX)	03/08/2016	$3.75
	BEST BUY 00002709	03/08/2016	$66.93
	AT&T BILL PAYMENT	03/09/2016	$481.13
	CABLE & CONNECTIONS	03/11/2016	$64.15
	TECH SMART SALES	03/11/2016	$1,393.74
	CELLULAR SALES EC-BR	03/15/2016	$168.47
	TECH SMART SALES	03/14/2016	$822.96
	TECH SMART SALES	03/16/2016	$1,122.12
	WWW.NEWEGG.COM	03/18/2016	$299.99
	TECH SMART SALES	03/22/2016	$2,328.48
	BEST BUY 00002642	03/24/2016	$80.24
			$8,530.02
DEBORAH C BECK	ACADEMIC SUPPLIER OFFICE	03/16/2016	$100.92
	VZWRLSS APOCC VISE	03/22/2016	$98.78
			$199.70
DEBORAH M MARTIN	DMV INTERNET 205	03/17/2016	$6.00
			$6.00
DEBORAH OWENS	THE UPS STORE #3770	03/10/2016	$8.81
	FOREFLIGHT LLC	03/15/2016	$149.99
	THE UPS STORE #3770	03/24/2016	$22.86
	AT&T BILL PAYMENT	03/28/2016	$689.63
			$871.29
DEBRA G BROWN	FEDEX 421161043	02/29/2016	$38.48
	MICROSOFT STORE	03/02/2016	$1,734.44
	FEDEX 421680962	03/05/2016	$25.54
	STATACORP LP	03/04/2016	$431.35
	FEDEX 422154640	03/09/2016	$60.04
	GOTOCITRIX.COM	03/23/2016	$52.92
	STATACORP LP	03/25/2016	$234.35
	DELL SALES & SERVICE	03/28/2016	$1,619.99
	FEDEX 659604519	03/26/2016	$36.30
	AMAZON MKTPLACE PMTS	03/28/2016	$299.90
	DMI DELL CORP BUS	03/31/2016	$143.63
			$4,676.94
DEBRA K ALLEN	FEDEX 421336169	03/01/2016	$32.25
	FEDEX 421445849	03/02/2016	$34.57
	FEDEX 421551359	03/03/2016	$24.63
	VZWRLSS MY VZ VB P	03/04/2016	$134.14
	VZWRLSS MY VZ VB P	03/08/2016	$134.14
	FEDEX 422319169	03/12/2016	$92.86

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA K ALLEN	FEDEX 422728373	03/15/2016	$13.62
	FEDEX 422944553	03/20/2016	$28.92
	DMI DELL BUS ONLINE	03/24/2016	$37.74
			$532.87
DEBRA L JOHNSON	US INK AND TONER	02/29/2016	$124.32
	MURRPRINTINGBEAUFORT	03/03/2016	$671.30
	MURRPRINTINGBEAUFORT	03/08/2016	$140.98
	MONTHLY MEDIA LLC	03/08/2016	$1,449.00
	MURRPRINTINGBEAUFORT	03/08/2016	$312.70
	STAPLS7152454737000001	03/09/2016	$44.75
	YA YA E FAVORMART	03/10/2016	$56.60
	WAL-MART #2832	03/15/2016	$12.31
	WAL-MART #2832	03/15/2016	$5.94
	STAPLES 00111906	03/15/2016	$20.00
	WM SUPERCENTER #1383	03/17/2016	$259.70
	WAL-MART #2832	03/17/2016	$359.64
	SIGN D SIGN	03/21/2016	$1,069.90
	SQ SHOW & TELL	03/22/2016	$360.00
			$4,887.14
DEBRA L SIGHTLER	RR DONNELLEY	03/01/2016	$1,691.20
			$1,691.20
DEBRA R CAUDILL	ATT BILL PAYMENT	03/18/2016	$38.78
			$38.78
DEBRA Y BROWN	VZWRLSS MY VZ VB P	03/01/2016	$1,789.86
			$1,789.86
DELIA WEST	AMAZON.COM AMZN.COM/BILL	03/05/2016	$135.81
	AMAZON.COM AMZN.COM/BILL	03/07/2016	$135.81
			$271.62
DELMAGE A WILLIAMS	A PARTS	02/29/2016	$32.22
	CARQUEST 1311	02/29/2016	$4.17
	CARQUEST 1311	03/01/2016	$35.40
	CARQUEST 1311	03/01/2016	$5.18
	OREILLY AUTO 00016568	03/01/2016	$10.20
	CARQUEST 1311	03/02/2016	$3.84
	OREILLY AUTO 00016568	03/02/2016	$200.12
	CARQUEST 1311	03/02/2016	$14.54
	CARQUEST 1311	03/02/2016	$4.44
	CARQUEST 1311	03/02/2016	$18.47
	FLEETPRIDE 310	03/02/2016	$94.33
	CARQUEST 1311	03/03/2016	$25.98
	GOODYEAR FRASIER TIRE SER	03/03/2016	$495.91
	CARQUEST 1311	03/04/2016	$4.31
	CARQUEST 1311	03/04/2016	$3.84
	FLEETPRIDE 310	03/04/2016	$9.56

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	CLASSIC FORD OF COLUMBIA	03/07/2016	$30.64
	CARQUEST 1311	03/07/2016	$38.61
	CARQUEST 1311	03/08/2016	$3.84
	CARQUEST 1311	03/08/2016	$3.84
	CARQUEST 1311	03/08/2016	$3.84
	CARQUEST 1311	03/08/2016	$4.31
	OREILLY AUTO 00016568	03/10/2016	$36.91
	OREILLY AUTO 00016568	03/10/2016	$6.90
	OREILLY AUTO 00016568	03/10/2016	$90.26
	CLASSIC FORD OF COLUMBIA	03/10/2016	$61.69
	CARQUEST 1311	03/11/2016	$4.44
	OREILLY AUTO 00016568	03/11/2016	$10.45
	CARQUEST 1311	03/11/2016	$64.20
	OREILLY AUTO 00016568	03/11/2016	$44.44
	OREILLY AUTO 00016568	03/11/2016	$45.89
	CARQUEST 1311	03/14/2016	$9.84
	OREILLY AUTO 00016568	03/14/2016	$57.75
	CARQUEST 1311	03/14/2016	$4.17
	MICHAEL	03/15/2016	$71.10
	GOODYEAR FRASIER TIRE SER	03/15/2016	$251.47
	LEE TRANSPORT EQUIPMENT	03/15/2016	$91.80
	OREILLY AUTO 00016568	03/15/2016	$10.57
	DYNAMIC TRUCK REPAIR	03/08/2016	$549.61
	CARQUEST 1311	03/16/2016	$232.17
	PALMETTO BUS SALES LLC	03/16/2016	$10.70
	CARQUEST 1311	03/17/2016	$4.31
	CARQUEST 1311	03/17/2016	$64.20
	CARQUEST 1311	03/17/2016	$28.94
	OREILLY AUTO 00016568	03/17/2016	$9.82
	MICHAEL	03/17/2016	$47.06
	FLEETPRIDE 310	03/17/2016	$50.66
	OREILLY AUTO 00016568	03/18/2016	$4.03
	OREILLY AUTO 00016568	03/21/2016	$96.25
	FLEETPRIDE 310	03/21/2016	$20.95
	OREILLY AUTO 00016568	03/23/2016	$224.90
	FLEETPRIDE 310	03/23/2016	$43.50
	CLASSIC FORD OF COLUMBIA	03/24/2016	$37.47
	OREILLY AUTO 00016568	03/28/2016	$72.76
	OREILLY AUTO 00016568	03/28/2016	$430.92
	A PARTS WAREHOUSE	03/29/2016	$53.82
	A PARTS WAREHOUSE	03/30/2016	$254.61
	OREILLY AUTO 00016568	03/30/2016	$8.54
	OREILLY AUTO 00016568	03/30/2016	$41.30
	OREILLY AUTO 00016568	03/30/2016	$9.24
			$4,205.23
DEMETRIUS T JAMES	BEARING DIST - COLUMBIA	02/29/2016	$68.20

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Cardholder	Vendor Name	Purchase Date	Amount
DEMETRIUS T JAMES	CREGGER COMPANY 30	03/01/2016	$81.27
	BEARING DIST - COLUMBIA	03/07/2016	$65.50
	BEARING DIST - COLUMBIA	03/10/2016	$86.44
	BEARING DIST - COLUMBIA	03/16/2016	$37.45
	BEARING DIST - COLUMBIA	03/18/2016	$180.05
	BEARING DIST - COLUMBIA	03/23/2016	$415.69
	BEARING DIST - COLUMBIA	03/24/2016	$38.44
			$973.04
DENISE A WELLMAN	JARED'S HARDWARE	03/05/2016	$5.81
	MICHAELS STORES 1237	03/20/2016	$8.62
			$14.43
DENNIS P GALLAGHER	1140 PERRY MANN	02/29/2016	$19.92
	1140 PERRY MANN	02/29/2016	$21.20
	1140 PERRY MANN	03/25/2016	$2,478.60
			$2,519.72
DEON C FURMAN	LIGHTINGSUPPLY	03/09/2016	$26.45
	MICHAELS STORES 4711	03/10/2016	$181.56
	NEW SOUTH SHIRTS LLC	03/11/2016	$686.88
	SQ SK & ASSOCIATES	03/14/2016	$250.00
	KMART 7160	03/14/2016	$3.38
	FACEBOOK PSG299N9G2	03/20/2016	$25.00
	ADAM OUTDOOR ADVERTISING	03/18/2016	$1,400.00
	MURRPRINTINGBEAUFORT	03/21/2016	$1,027.46
	FACEBOOK 97GT3A69G2	03/28/2016	$50.00
			$3,650.73
DEONNE G WHALEY	PROPERTYINSPECTCOM PR	03/02/2016	$97.00
			$97.00
DERRICK M DAVIS	SOUTHEASTERN PRINTING	03/08/2016	$109.60
	UNIVERSITY OF S CAR	03/28/2016	$76.00
			$185.60
DERYLE F HOPE	LOWES #02548	02/29/2016	$24.45
			$24.45
DEV KARAN	SANTA CRUZ BIOTECHNOLOGY	02/29/2016	$303.50
	CELLSIGNAL.COM	03/01/2016	$558.00
	PROMEGACORP. PROMEGA C	03/09/2016	$557.00
	CELLSIGNAL.COM	03/08/2016	$1,066.00
	INTEGRATED DNA TECH	03/15/2016	$77.05
	INTEGRATED DNA TECH	03/25/2016	$94.44
			$2,655.99
DEVIN K MOCK	AMAZON MKTPLACE PMTS	02/29/2016	$122.17
	B&H PHOTO, 800-606-6969	02/29/2016	$99.96
	DMI DELL HIGHER EDUC	03/01/2016	$318.19
	DYNAMIC MEDIA	03/01/2016	$767.64
	AMAZON MKTPLACE PMTS	03/01/2016	$24.01

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Cardholder	Vendor Name	Purchase Date	Amount
DEVIN K MOCK	MONOPRICE COM	03/03/2016	$44.10
	AMAZON MKTPLACE PMTS	03/03/2016	$28.29
	SHOW ME CABLES	03/03/2016	$77.74
	SHOW ME CABLES	03/03/2016	$77.74
	CAMPUS TELEVIDEO, INC.	03/04/2016	$1,407.08
	AMAZON.COM AMZN.COM/BILL	03/04/2016	$5.12
	AMAZON MKTPLACE PMTS	03/04/2016	$98.80
	AMAZON MKTPLACE PMTS	03/04/2016	$51.87
	Amazon.com	03/07/2016	$195.08
	Amazon.com	03/04/2016	$38.83
	Amazon.com	03/07/2016	$15.82
	IN DATA NETWORK SOLUTION	03/07/2016	$1,679.23
	Amazon.com	03/07/2016	$5.12
	STAPLES DIRECT	03/08/2016	$52.94
	GCI MSCN-FRND-WB	03/10/2016	$723.87
	DMI DELL HIGHER EDUC	03/10/2016	$1,196.41
	C2G	03/10/2016	$95.60
	Vimeo PRO	03/12/2016	$199.00
	WEB NETWORKSOLUTIONS	03/15/2016	$299.00
	B&H PHOTO, 800-606-6969	03/16/2016	$69.99
	Dropbox 6Y6JT1JTW6VH	03/16/2016	$96.93
	BC.BASECAMP 2988526	03/16/2016	$50.00
	DARREN RILEY'S GUITAR &	03/16/2016	$23.74
	CLARK-POWELL ASSOC INC	03/17/2016	$1,594.60
	CLARK-POWELL ASSOC INC	03/18/2016	$737.50
	AMAZON.COM AMZN.COM/BILL	03/21/2016	$54.01
	SPECIALIZED PRODUCTS CO.	03/24/2016	$426.52
	COMPUSCRIPTS CAPTIONING I	03/24/2016	$295.00
	Amazon.com	03/24/2016	$28.59
	CDW GOVERNMENT	03/25/2016	$1,776.67
	SCRYPT INC	03/25/2016	$9.00
	ALTURA COMMUNICATION S	03/29/2016	$1,778.00
	DMI DELL HIGHER EDUC	03/30/2016	$1,273.97
	AMAZON.COM AMZN.COM/BILL	03/30/2016	$9.53
			$15,847.66
DEVON SHIRLEY	SEROTEC INC	03/11/2016	$409.00
			$409.00
DEWEY S WIGINGTON	GRAYBAR ELECTRIC	03/12/2016	$128.91
	1140 PERRY MANN	03/16/2016	$0.64
			$129.55
DIANA DIAZ	AMAZON MKTPLACE PMTS	02/29/2016	$101.95
	AMAZON MKTPLACE PMTS	03/08/2016	$170.68
	AMAZON.COM AMZN.COM/BILL	03/14/2016	$53.99
	MICROSOFT STORE	03/29/2016	$2,477.54
	SIAM	03/29/2016	$54.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,858.80
DIANE BRITT	KENTECH CONSULTING INC.	03/15/2016	$75.00
			$75.00
DIANE S RICHARDSON	4TE BILL FRITZ SPORTS COR	03/03/2016	$723.84
	4TE BILL FRITZ SPORTS COR	03/04/2016	$1,470.59
	US INK AND TONER	03/08/2016	$612.83
	NATA ONLINE	03/10/2016	$227.00
	4TE BILL FRITZ SPORTS COR	03/16/2016	$310.90
			$3,345.16
DIANNE I GREENFIELD	INTEGRATED DNA TECH	03/01/2016	$1,069.65
	TFS FISHER SCI CHI	03/22/2016	$681.07
	INTEGRATED DNA TECH	03/29/2016	$1,395.97
			$3,146.69
DIANNE R GLASSER	PSYCHTODAY TD	03/07/2016	$29.95
			$29.95
DILEKA ABEYSINGHE	COLUMBIA FLUID SYSTEMS	03/01/2016	$4.01
	COLUMBIA FLUID SYSTEMS	03/01/2016	$31.13
	OFFICE DEPOT #2349	03/29/2016	$146.84
			$181.98
DING Y SU	TeamViewer 0	03/14/2016	$1,604.55
	DMI DELL HIGHER EDUC	03/26/2016	$1,598.69
			$3,203.24
DJAMEL KAOUMI	AMAZON.COM AMZN.COM/BILL	03/01/2016	$86.38
			$86.38
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	03/03/2016	$149.00
	VWR INTERNATIONAL INC	03/03/2016	$58.00
	VWR INTERNATIONAL INC	03/03/2016	$133.64
	SIGMA ALDRICH US	03/17/2016	$127.41
	SIGMA ALDRICH US	03/18/2016	$350.82
	VWR INTERNATIONAL INC	03/22/2016	$22.00
	VWR INTERNATIONAL INC	03/22/2016	$96.00
	VWR INTERNATIONAL INC	03/25/2016	$1,283.10
	CAMBRIDGE ISOTOPE LABORA	03/23/2016	$913.28
	CNRS NET 2323002	03/27/2016	$568.25
			$3,701.50
DONALD H GARBADE	GALLS	03/08/2016	$180.43
	WRIGHT JOHNSTON UNIFORMS	03/07/2016	$150.27
	GALLS	03/08/2016	$121.55
	SIGN A RAMA	03/10/2016	$157.44
	GALLS	03/12/2016	$118.95
	GALLS	03/12/2016	$114.35
	AMAZON MKTPLACE PMTS	03/22/2016	$9.99
	GALLS	03/30/2016	$448.95

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD H GARBADE	GALLS	03/30/2016	$52.64
			$1,354.57
DONALD M JORDAN	STAPLES 00103911	03/24/2016	$282.12
	STAPLES 00103234	03/28/2016	$183.76
	STAPLES 00103911	03/28/2016	$120.82
			$586.70
DONALD S CARTER	1140 PERRY MANN	03/30/2016	$116.38
			$116.38
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	03/01/2016	$5.46
	VZWRLSS APOCC VISB	03/13/2016	$95.15
	ATT CONS PHONE PMT	03/11/2016	$4.00
			$104.61
DONNA B BAILEY	AT&T DATA	02/29/2016	$30.00
	APL APPLE ONLINE STORE	03/01/2016	$1,216.08
	AMAZON MKTPLACE PMTS	03/10/2016	$678.99
	AMAZON MKTPLACE PMTS	03/16/2016	$47.73
	AMAZON MKTPLACE PMTS	03/16/2016	$10.38
	AMAZON MKTPLACE PMTS	03/17/2016	$137.29
	AT&T DATA	03/30/2016	$30.00
			$2,150.47
DONNA E FORD	SMITH RUBBER STAMP & SEAL	03/24/2016	$91.80
			$91.80
DONNA L CRONIN	AMAZON MKTPLACE PMTS	03/02/2016	$365.79
	AMAZON.COM AMZN.COM/BILL	03/03/2016	$78.08
	STATACORP LP	03/10/2016	$70.95
	AMAZON MKTPLACE PMTS	03/14/2016	$31.40
	ALL AMERICAN TROPHY	03/14/2016	$125.11
	AMAZON.COM AMZN.COM/BILL	03/17/2016	$27.65
	THE UPS STORE #3770	03/24/2016	$28.35
			$727.33
DONNIE LONGSHORE	CARQUEST 1311	02/29/2016	$25.29
	CAMPBELLS WRECKER SERVICE	02/29/2016	$250.00
	CAMPBELLS WRECKER SERVICE	02/29/2016	$250.00
	CAMPBELLS WRECKER SERVICE	02/29/2016	$502.85
	CAMPBELLS WRECKER SERVICE	03/01/2016	$687.04
	GOODYEAR AUTO SVS CT 2323	03/01/2016	$330.92
	S & S AUTO PARTS AND SAL	02/29/2016	$53.50
	GATEWAY #1 COLA	03/02/2016	$22.12
	GOODYEAR AUTO SVS CT 2323	03/04/2016	$343.11
	CARQUEST 1311	03/08/2016	$7.15
	CARQUEST 1311	03/09/2016	$10.90
	ANTHONYS AUTOMOTIVE	03/09/2016	$697.88
	CARQUEST 1311	03/10/2016	$205.33
	HARBOR FREIGHT TOOLS 103	03/10/2016	$76.92

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	HARBOR FREIGHT TOOLS 103	03/11/2016	$136.91
	NORTHERN TOOL EQUIP SC	03/11/2016	$40.63
	AUTO SAFETY GLASS AND	03/15/2016	$35.00
	ACE HARDWARE CAYCE	03/17/2016	$5.34
	LOVE CHEVROLET PARTS AND	03/17/2016	$57.47
	NORDANS TRIM SHOP	03/18/2016	$98.23
	LOVE CHEVROLET PARTS AND	03/18/2016	$47.70
	CARQUEST 1311	03/18/2016	$21.27
	CARQUEST 1311	03/23/2016	$77.94
	CARQUEST 1311	03/23/2016	$16.48
	CARQUEST 1311	03/23/2016	$3.84
	OREILLY AUTO 00016568	03/28/2016	$88.15
	GOODYEAR FRASIER TIRE SER	03/28/2016	$419.21
	OREILLY AUTO 00016568	03/28/2016	$32.36
	CARQUEST 1311	03/28/2016	$4.77
	OREILLY AUTO 00016568	03/28/2016	$136.37
	AUTO SAFETY GLASS AND	03/28/2016	$172.16
	CARQUEST 1311	03/29/2016	$21.19
	CARQUEST 1311	03/29/2016	$45.64
	CARQUEST 1311	03/29/2016	$19.69
	AUTO SAFETY GLASS AND	03/28/2016	$258.13
	CARQUEST 1311	03/29/2016	$45.36
	GOODYEAR FRASIER TIRE SER	03/30/2016	$125.73
	CARQUEST 1311	03/30/2016	$4.17
			$5,376.75
DOROTHY M BYRDEN	FEDEX 421717801	03/05/2016	$26.29
	VZWRLSS APOCC VISB	03/10/2016	$175.33
	IN SHRED 360	03/21/2016	$40.05
	MAILCHIMP	03/23/2016	$30.00
			$271.67
DOROTHY PRIOLEAU	WM SUPERCENTER #1339	03/11/2016	$25.82
	Amazon.com	03/11/2016	$863.74
			$889.56
DOROTHY S ROBIDOUX	SA & J ELECTRONICS INC BC	02/29/2016	$300.13
	MULTI MEDIA SERVICES	02/29/2016	$220.58
	AMAZON MKTPLACE PMTS	02/29/2016	$81.24
	BestBuyCom782061051350	03/01/2016	$755.99
	AMAZON MKTPLACE PMTS	03/02/2016	$45.86
	Amazon.com	03/02/2016	$76.38
	ADVANCED VIDEO GROUP INC	03/04/2016	$72.32
	AT&T PREMIER EBIL	03/04/2016	$831.52
	CLARK-POWELL ASSOC INC	03/03/2016	$2,210.00
	CLARK-POWELL ASSOC INC	03/09/2016	$1,163.50
	CLARK-POWELL ASSOC INC	03/17/2016	$1,785.00
	AMAZON MKTPLACE PMTS	03/21/2016	$1,597.99

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	AMAZON MKTPLACE PMTS	03/23/2016	$1,069.99
	UPS AF344533	03/26/2016	$57.13
	CONFSQUAD	03/25/2016	$1,350.00
	AMAZON MKTPLACE PMTS	03/26/2016	$458.79
	Amazon.com	03/26/2016	$61.11
	AMAZON MKTPLACE PMTS	03/25/2016	$1,316.44
	DKC DIGI KEY CORP	03/29/2016	$1,187.73
	WW GRAINGER	03/30/2016	$368.00
	WW GRAINGER	03/30/2016	$68.00
			$15,077.70
DOUG F COGDELL	AMAZON MKTPLACE PMTS	03/04/2016	$199.90
	AMAZON MKTPLACE PMTS	03/16/2016	$111.34
			$311.24
DOUGLAS A SMITH	TILE CENTER COLUMBIA	02/29/2016	$146.88
	PALMETTO TILE DISTRIBUTOR	03/02/2016	$76.55
	CMH #44 DV OF HAINES	03/03/2016	$105.63
	CMH #44 DV OF HAINES	03/08/2016	$154.39
	PALMETTO TILE DISTRIBUTOR	03/09/2016	$81.54
	CMH #44 DV OF HAINES	03/09/2016	$154.39
	RICHLAND INDUSTRIAL	03/24/2016	$32.49
	CMH #44 DV OF HAINES	03/26/2016	$31.17
	PSISC	03/29/2016	$221.27
	ACE HARDWARE CAYCE	03/30/2016	$3.20
			$1,007.51
DOUGLAS PETERS	ALLEGRA PRINT AND IMAGING	03/03/2016	$44.49
	ALLEGRA PRINT AND IMAGING	03/18/2016	$53.93
	WALMART.COM	03/28/2016	$9.25
	WAL-MART #2806	03/30/2016	$5.98
			$113.65
DUANE C GROOMS	ATO LTD	03/02/2016	$351.48
	NAPA STORE 1015006	03/04/2016	$151.93
	AMAZON MKTPLACE PMTS	03/07/2016	$35.47
	AMAZON MKTPLACE PMTS	03/07/2016	$99.96
	AMAZON MKTPLACE PMTS	03/07/2016	$115.04
	AMAZON MKTPLACE PMTS	03/09/2016	$37.00
	NAPA STORE 1015006	03/08/2016	$40.72
	NAPA STORE 1015006	03/08/2016	$7.55
	NAPA STORE 1015006	03/08/2016	$7.52
	NAPA STORE 1015006	03/09/2016	$98.47
	ATO LTD	03/10/2016	$869.75
	NAPA STORE 1015006	03/10/2016	$57.47
	NAPA STORE 1015006	03/10/2016	$49.81
	ATO LTD	03/21/2016	$1,866.24
			$3,788.41
DWAN SAMUEL	THINKGEEK INC	03/25/2016	$66.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$66.90
DWAYNE E PORTER	ADOBE ACROPRO SUBS	03/09/2016	$37.48
	VZWRLSS MY VZ VB P	03/10/2016	$136.30
	AMAZON.COM AMZN.COM/BILL	03/11/2016	$137.89
	AMAZON MKTPLACE PMTS	03/12/2016	$9.99
	AMAZON MKTPLACE PMTS	03/11/2016	$25.88
	NAME-CHEAP.COM NAME-CH	03/21/2016	$24.76
	NAME-CHEAP.COM NAME-CH	03/21/2016	$24.76
	VZWRLSS APOCC VISB	03/23/2016	$499.21
			$896.27
EBONY SMITH	PAPER DIRECT	03/26/2016	$236.15
	ANDERSON STAMP AND ENGRAV	03/30/2016	$22.83
			$258.98
EDDIE J DURANT	HAJOCA COLUMBIA PC122	03/03/2016	$1,571.40
	GATEWAY #1 COLA	03/02/2016	$374.27
	GATEWAY #1 COLA	03/03/2016	$1,286.89
	GATEWAY #1 COLA	03/09/2016	$1,322.33
	GATEWAY #1 COLA	03/10/2016	$19.80
	GATEWAY #1 COLA	03/10/2016	$20.59
	HAJOCA COLUMBIA PC122	03/16/2016	$177.95
			$4,773.23
EDIE C GOLDSMITH	BEST BUY 00014662	03/24/2016	$96.29
			$96.29
EDWARD B CARD III	AMAZON.COM AMZN.COM/BILL	03/05/2016	$105.50
	APL ITUNES.COM/BILL	03/05/2016	$19.99
	APL APPLE ONLINE STORE	03/08/2016	$1,707.00
	APL APPLE ONLINE STORE	03/09/2016	$859.00
	BC.BASECAMP 1707888	03/11/2016	$49.00
	MAILCHIMP	03/15/2016	$63.75
			$2,804.24
EDWARD L DANTONIO	SIGMA ALDRICH US	02/29/2016	$86.75
	TFS FISHERSCI ECOM ATL	03/01/2016	$138.38
	THE UPS STORE #1500	03/02/2016	$19.62
			$244.75
EDWARD PUCHNER	ULINE SHIP SUPPLIES	03/22/2016	$267.10
	OVERNIGHTPRINTS	03/23/2016	$299.20
	GBC ECOMMERCE	03/30/2016	$993.72
			$1,560.02
ELAINE J MARSHALL	THE CHRONICLE	03/17/2016	$155.00
			$155.00
ELINA LEVINA	STAPLES 00106567	02/28/2016	$89.24
	PUBLIX #17	03/25/2016	$4.08
	PUBLIX #597	03/28/2016	$6.11

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Cardholder	Vendor Name	Purchase Date	Amount
ELINA LEVINA	CAROLINA BIOLOGIC SUPPLY	03/30/2016	$536.72
	MICROSOFT STORE	03/30/2016	$2,045.54
			$2,681.69
ELIZABETH A BARROW	CPI COLEPARMERINSTRUMT	03/16/2016	$164.70
	AMAZON MKTPLACE PMTS	03/16/2016	$39.98
	Amazon.com	03/30/2016	$47.90
			$252.58
ELIZABETH A MURPHY	BIO SERV	03/02/2016	$229.48
	VWR INTERNATIONAL INC	03/03/2016	$188.21
	VWR INTERNATIONAL INC	03/03/2016	$77.84
	VWR INTERNATIONAL INC	03/05/2016	$63.40
	LIFETECH 31808324	03/04/2016	$688.50
	ADOBE ACROPRO SUBS	03/07/2016	$14.99
	VWR INTERNATIONAL INC	03/09/2016	$60.20
	USA SCIENTIFIC, INC.	03/07/2016	$80.42
	VWR INTERNATIONAL INC	03/13/2016	$158.93
	VWR INTERNATIONAL INC	03/15/2016	$134.76
	VWR INTERNATIONAL INC	03/15/2016	$183.86
	BIO SERV	03/16/2016	$375.39
	ADOBE CREATIVE CLOUD	03/16/2016	$29.99
	SANTA CRUZ BIOTECHNOLOGY	03/18/2016	$150.00
	VWR INTERNATIONAL INC	03/22/2016	$198.88
	CELLSIGNAL.COM	03/21/2016	$571.50
	VWR INTERNATIONAL INC	03/24/2016	$269.52
	VWR INTERNATIONAL INC	03/24/2016	$66.10
	VWR INTERNATIONAL INC	03/24/2016	$85.44
	VWR INTERNATIONAL INC	03/25/2016	$45.95
	VWR INTERNATIONAL INC	03/26/2016	$172.64
	LIFETECH 32100811	03/26/2016	$1,421.00
	LIFETECH 32100811	03/25/2016	$793.05
	Amazon.com	03/29/2016	$24.27
	LIFETECH 32100811	03/29/2016	$75.00
			$6,159.32
ELIZABETH A SUDDUTH	THE BRICK ROW BOOKSHOP	02/29/2016	$1,265.00
	SKR AbeBooks.co 3MOCE6	03/02/2016	$204.00
			$1,469.00
ELIZABETH ANN HENDLEY	TITAN OUTDOOR LLC	03/17/2016	$1,615.00
			$1,615.00
ELIZABETH C BAIR	IN ELEMENTAL SCIENTIFIC,	03/01/2016	$1,900.47
	MILLIPORE AMERICAS	03/03/2016	$1,055.15
	FEDEX 782523241889	03/05/2016	$169.35
	IN ELEMENTAL SCIENTIFIC,	03/04/2016	$257.73
	FEDEX 782523053795	03/05/2016	$12.37
	FEDEX 782522993282	03/05/2016	$16.69
	FEDEX 870183958229	03/05/2016	$37.78

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH C BAIR	AMAZON MKTPLACE PMTS	03/07/2016	$125.42
	TFS FISHERSCI ECOM ATL	03/09/2016	$113.70
	TFS FISHERSCI ECOM ATL	03/10/2016	$496.80
	FEDEX 870185521558	03/11/2016	$5.39
	FEDEX 782572004590	03/12/2016	$60.18
			$4,251.03
ELIZABETH D NIEHAUS	AMAZON MKTPLACE PMTS	03/07/2016	$42.99
	AMAZON MKTPLACE PMTS	03/07/2016	$31.99
	AMAZON MKTPLACE PMTS	03/08/2016	$17.44
	VZWRLSS APOCC VISB	03/21/2016	$401.05
			$493.47
ELIZABETH E AMOROSO	HOBBY LOBBY #0318	03/01/2016	$29.57
	HMCO ECMMRCE BOOKS	03/12/2016	$23.75
	WM SUPERCENTER #2806	03/15/2016	$53.42
			$106.74
ELIZABETH E CAULDER	SIGMA ALDRICH US	03/03/2016	$79.18
	UK SBS LTD	03/04/2016	$427.49
	US INK AND TONER	03/07/2016	$304.52
	VZWRLSS APOCC VISB	03/17/2016	$52.91
	DELL SALES & SERVICE	03/30/2016	$129.59
			$993.69
ELIZABETH E WINGARD	FEDEX 421288183	02/29/2016	$21.60
	FEDEX 422000914	03/07/2016	$14.40
	HOOTSUITE MEDIA INC.	03/08/2016	$14.99
	FEDEX 422680551	03/14/2016	$14.34
	FEDEX 423392103	03/21/2016	$14.34
	BOOMERANG FOR GMAIL	03/23/2016	$4.99
	FEDEX 424109074	03/28/2016	$7.17
			$91.83
ELIZABETH F MEADE	MIS TRAINING INSTITUTE	03/01/2016	$195.00
	MIS TRAINING INSTITUTE	03/24/2016	$295.00
			$490.00
ELIZABETH H SUDDETH	PAYPAL WAX SEALS	03/10/2016	$93.40
	CVS/PHARMACY #00830	03/14/2016	$33.99
	OFFICE DEPOT #1214	03/24/2016	$77.75
			$205.14
ELIZABETH L GREEN	WM SUPERCENTER #514	03/22/2016	$12.66
	THE HOME DEPOT 1117	03/23/2016	$55.17
	MOSTLY MINNOWS	03/25/2016	$29.81
			$97.64
ELIZABETH L THAMES	AIDHC RESEARCH	03/02/2016	$216.00
	AIDHC RESEARCH	03/02/2016	$701.16
	IN ETON BIOSCIENCE, INC.	03/17/2016	$104.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,021.86
ELIZABETH LEE HECKLE	UPS 000000221106096	03/01/2016	$404.53
	FEDEX 19779325	03/03/2016	$78.46
	UPS 000000221106106	03/08/2016	$232.81
	CORRUGATED CONTAINERS INC	03/08/2016	$804.64
	FEDEX 19849589	03/10/2016	$108.90
	UPS 000000221106116	03/15/2016	$457.67
	UPS 000000221106126	03/22/2016	$488.14
	FEDEX 19992423	03/29/2016	$61.95
	UPS 000000221106136	03/29/2016	$828.83
	FEDEX 19920976	03/29/2016	$41.48
			$3,507.41
ELIZABETH P HENDRIX	PUBLIX #1095	03/18/2016	$12.96
	MAILCHIMP	03/23/2016	$42.50
			$55.46
ELIZABETH W LOONEY	LORICK OFFICE PRODUCTS	03/09/2016	$125.47
			$125.47
ELLEN D SCHLAEFER	EAGLE CLEANERS	03/19/2016	$319.37
			$319.37
ELLEN E ROUECHE	PAYPAL JFINECON	03/04/2016	$750.00
	NEW YORK TIMES DIGITAL	03/04/2016	$7.50
	ELSEVIER LTD	03/14/2016	$250.00
			$1,007.50
EMILY A GOLDMAN	AMAZON.COM AMZN.COM/BILL	02/29/2016	$62.13
	TFS FISHERSCI ECOM ATL	03/04/2016	$118.28
	TFS FISHERSCI ECOM ATL	03/05/2016	$22.32
	TFS FISHERSCI ECOM ATL	03/09/2016	$36.64
	VWR INTERNATIONAL INC	03/15/2016	$18.92
	VWR INTERNATIONAL INC	03/17/2016	$61.72
	SPORTSMANS WAREHOUSE 155	03/17/2016	$21.38
	EAST SHORE CORAL LLC	03/23/2016	$17.11
			$358.50
EMILY A SYKES	US INK AND TONER	03/18/2016	$57.21
			$57.21
EMILY REYNOLDS	VZWRLSS IVR VB	03/12/2016	$96.96
	SMITH RUBBER STAMP & SEAL	03/16/2016	$113.40
	NACADA	03/29/2016	$65.00
	NACADA	03/29/2016	$65.00
			$340.36
EMIR DOGDIBEGOVIC	SIGMA ALDRICH US	03/14/2016	$149.86
	IN NEXTECH MATERIALS, LT	03/29/2016	$435.00
			$584.86
EMMA WANAMAKER	TFS FISHERSCI ECOM ATL	03/01/2016	$100.42

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Cardholder	Vendor Name	Purchase Date	Amount
EMMA WANAMAKER	TFS FISHERSCI ECOM ATL	03/02/2016	$1,175.76
	VWR INTERNATIONAL INC	03/05/2016	$43.90
	VWR INTERNATIONAL INC	03/05/2016	$106.14
	TFS FISHERSCI ECOM ATL	03/05/2016	$191.20
	VWR INTERNATIONAL INC	03/06/2016	$190.63
	VWR INTERNATIONAL INC	03/16/2016	$151.26
	VWR INTERNATIONAL INC	03/16/2016	$123.50
	VWR INTERNATIONAL INC	03/16/2016	$364.07
	TFS FISHERSCI ECOM ATL	03/22/2016	$352.73
	TFS FISHERSCI ECOM ATL	03/26/2016	$286.37
	VWR INTERNATIONAL INC	03/29/2016	$57.33
			$3,143.31
EMMIE A MARTIN	COMMUNICATION SPECIALISTS	03/17/2016	$121.04
	ATT BILL PAYMENT	03/23/2016	$62.50
	ARBICO ORGANICS	03/30/2016	$802.45
			$985.99
ERDEM SASMAZ	SIGMA ALDRICH US	03/10/2016	$73.70
	SIGMA ALDRICH US	03/10/2016	$494.50
	PAYPAL NYACOL NANO	03/14/2016	$195.00
	SIGMA ALDRICH US	03/28/2016	$57.99
	ALFA AESAR	03/30/2016	$191.01
			$1,012.20
ERIC D SHUMPERT	THE KEY SHOP INC	03/24/2016	$10.00
			$10.00
ERIC L MCKEOWN	MCMASTER-CARR	02/29/2016	$266.04
	MCMASTER-CARR	03/01/2016	$26.03
	Amazon.com	03/02/2016	$246.49
	TFS THERMOASHEVILLE	03/03/2016	$420.22
	MCMASTER-CARR	03/07/2016	$70.78
	WW GRAINGER	03/09/2016	$54.83
	MCMASTER-CARR	03/17/2016	$196.24
	MCMASTER-CARR	03/17/2016	$100.97
	BEARING DIST - COLUMBIA	03/23/2016	$16.20
	BEARING DIST - COLUMBIA	03/23/2016	$32.40
	MCMASTER-CARR	03/22/2016	$48.35
	Amazon.com	03/24/2016	$101.33
	Amazon.com	03/29/2016	$53.02
	CERTIFIED LABORATORIES	03/30/2016	$165.94
			$1,798.84
ERIC MORRIS	TURNING POINTE OF COLUMB	03/17/2016	$50.97
	REVDANCE/TENTH HOUSE	03/23/2016	$51.99
	ACI FABRIC.COM	03/24/2016	$80.12
	MAINSTAGE THEATRICAL S	03/23/2016	$146.20
	MAINSTAGE THEATRICAL S	03/25/2016	$10.12
	WAL-MART #1183	03/28/2016	$38.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$377.73
ERIC TAPPA	FLUID METERING INC ROPER	02/29/2016	$1,118.00
	VICTORIA SUPPLY INC.	03/01/2016	$25.73
	FEDEX 421468629	03/02/2016	$22.53
	VWR INTERNATIONAL INC	03/03/2016	$176.18
	BEST BUY 00002642	03/05/2016	$492.15
	FEDEX 422067539	03/08/2016	$52.65
	FEDEX 422174214	03/09/2016	$44.61
	ALLTECH ASSOCIATES INC	03/15/2016	$1,103.24
	FEDEX 422861375	03/16/2016	$12.02
	TFS FISHERSCI ECOM ATL	03/16/2016	$367.59
	FEDEX 423108213	03/20/2016	$14.15
	ACE HARDWARE CAYCE	03/18/2016	$8.54
	MCBAIN SYSTEMS	03/21/2016	$240.00
	FEDEX 423570147	03/23/2016	$40.63
	TFS FISHERSCI ECOM ATL	03/24/2016	$174.15
	TFS FISHERSCI ECOM ATL	03/24/2016	$39.14
	GILSON COMPANY, INC.	03/24/2016	$108.73
	VZWRLSS APOCC VISB	03/26/2016	$57.19
	FEDEX 423809336	03/26/2016	$38.05
	FEDEX 424179196	03/29/2016	$45.40
	MCLANE RESEARCH LABORATOR	03/28/2016	$110.00
	XEOS TECHNOLOGIES INC	03/30/2016	$13.00
			$4,303.68
ERIC W MONTIE	US INK AND TONER	02/29/2016	$152.99
	ACCURATE REPRODUCTIONS	03/07/2016	$101.76
	USCB BKST # 1960	03/15/2016	$68.90
	MEMPHIS NET & TWINE CO.	03/15/2016	$818.43
	ONSET COMPUTER CORPORA	03/17/2016	$1,001.00
	MEDICBATTERIES COM	03/21/2016	$340.12
	AMAZON MKTPLACE PMTS	03/22/2016	$86.34
	BOATERSLAND.COM	03/22/2016	$484.27
	IOSAFE INC	03/22/2016	$1,022.46
	AMAZON MKTPLACE PMTS	03/22/2016	$524.90
			$4,601.17
ERICA M STUDER	PRZCHARGE.PREZI.COM	03/06/2016	$59.00
	SURVEYMONKEY.COM	03/14/2016	$299.00
	EDGETECH AMERICA INC	03/15/2016	$625.00
	JHUP JOURNALS	03/17/2016	$144.00
	DMI DELL HIGHER EDUC	03/26/2016	$965.91
	CDW GOVERNMENT	03/28/2016	$493.59
	ACADEMIC SUPPLIER OFFICE	03/30/2016	$827.82
			$3,414.32
ERICA PATRICK HORTON	OFFICEMAX CT IN#867613	03/07/2016	$119.66
			$119.66

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKA L BLANCK	TARGET 00019232	03/15/2016	$26.95
	WM SUPERCENTER #1286	03/20/2016	$20.41
			$47.36
ERIN CONNOLLY	VWR INTERNATIONAL INC	03/06/2016	$67.61
	EDDIEBAUER.COM	03/06/2016	$429.30
	GIGGLE	03/08/2016	$314.99
	QIAGEN INC	03/11/2016	$741.67
			$1,553.57
ERIN M MCKINNEY	AMAZON MKTPLACE PMTS	03/03/2016	$27.14
	AMAZON MKTPLACE PMTS	03/08/2016	$29.98
	PAYPAL EXCEL TRADE	03/16/2016	$27.97
	SVIDEO COM	03/17/2016	$93.90
	AMAZON MKTPLACE PMTS	03/17/2016	$15.96
	AMAZON MKTPLACE PMTS	03/18/2016	$17.24
	AMAZON MKTPLACE PMTS	03/19/2016	$107.12
	AMAZON MKTPLACE PMTS	03/21/2016	$7.89
			$327.20
ESMAIEL JABBARI	VWR INTERNATIONAL INC	03/03/2016	$21.52
	AMAZON.COM AMZN.COM/BILL	03/04/2016	$30.05
	AMAZON MKTPLACE PMTS	03/08/2016	$40.30
	VWR INTERNATIONAL INC	03/11/2016	$20.50
	VWR INTERNATIONAL INC	03/18/2016	$40.82
	VWR INTERNATIONAL INC	03/18/2016	$50.18
	VWR INTERNATIONAL INC	03/18/2016	$16.97
	VWR INTERNATIONAL INC	03/20/2016	$33.53
	VWR INTERNATIONAL INC	03/22/2016	$15.88
	CPI COLEPARMERINSTRUMT	03/31/2016	$154.52
	SANTA CRUZ BIOTECHNOLOGY	03/30/2016	$303.50
	VWR INTERNATIONAL INC	03/31/2016	$209.71
	VWR INTERNATIONAL INC	03/31/2016	$31.35
			$968.83
EUGENE G TUCKER	MERRITT PLUMBING & HEATIN	03/01/2016	$2,400.00
	LOWES #01064	03/05/2016	$8.33
	LOWES #01064	03/05/2016	$25.83
	RWR ENGINEERING	03/14/2016	$2,350.00
	ACE HARDWARE CAYCE	03/25/2016	$6.40
	GATEWAY #1 COLA	03/25/2016	$28.41
			$4,818.97
EUGENE W GALLAGHER	PSISC	03/30/2016	$31.11
			$31.11
EVA A HOWARD	FEDEX 805783849892	03/05/2016	$21.68
	AIRGAS SOUTH	03/09/2016	$13.44
	AIRGAS SOUTH	03/09/2016	$28.56
	FEDEX 804842107140	03/09/2016	$44.78

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Cardholder	Vendor Name	Purchase Date	Amount
EVA A HOWARD	PRAXAIR DISTRIBUTION I	03/15/2016	$175.85
	PRAXAIR DISTRIBUTION I	03/23/2016	$22.42
	AIRGAS SOUTH	03/23/2016	$155.93
	PRAXAIR DISTRIBUTION I	03/23/2016	$21.51
	FEDEX 775975729270	03/30/2016	$40.01
			$524.18
EVANGELINE CORNELIUS	MAILCHIMP	03/02/2016	$30.00
	NORSAN MEDIA	03/03/2016	$200.00
	SLED BACKGROUND CHE	03/02/2016	$8.00
	NORSAN MEDIA	03/07/2016	$200.00
	VZWRLSS MY VZ VB P	03/23/2016	$945.34
	SLED BACKGROUND CHE	03/28/2016	$8.00
			$1,391.34
EVELYN GRIGGS	US INK AND TONER	03/01/2016	$393.96
	GROVE MEDICAL INC	03/01/2016	$13.02
	GROVE MEDICAL INC	03/01/2016	$130.11
	AMER PSCH PUB INC	03/05/2016	$138.95
	METROPOLITAN BOARD INSTAL	03/25/2016	$75.00
			$751.04
FANGLIN CHEN	PRAXAIR DISTRIBUTION I	03/11/2016	$124.74
	VWR INTERNATIONAL INC	03/19/2016	$48.46
	VWR INTERNATIONAL INC	03/30/2016	$157.94
			$331.14
FELICIA M HUNTER	AMAZON MKTPLACE PMTS	02/29/2016	$11.44
	COMPUWORLD INC	02/29/2016	$106.92
	Dropbox P6F52FR47C6R	03/08/2016	$99.00
	AT&T BILL PAYMENT	03/08/2016	$38.98
	Amazon.com	03/10/2016	$41.75
	ASHA 3	03/18/2016	$2,060.00
	AMAZON.COM AMZN.COM/BILL	03/23/2016	$35.42
	Amazon.com	03/26/2016	$1,135.34
	COMPUWORLD INC	03/24/2016	$417.86
			$3,946.71
FELICIA T SMALLS	GOVCNCTN	03/11/2016	$110.34
	GOVCNCTN	03/10/2016	$128.54
	3D SYSTEMS INC	03/11/2016	$111.92
	MANAGEDPRINT	03/21/2016	$37.80
			$388.60
FELICIA YEH	SPRINGSHARE LLC	03/25/2016	$977.00
			$977.00
FELISSA CARTER-MOORE	DISPLAYS UNLIMITED	03/01/2016	$684.80
	MAILCHIMP	03/01/2016	$50.00
	FEDEX 421559185	03/03/2016	$120.39
	TEAMWORKCOM PROJECTS	03/04/2016	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
FELISSA CARTER-MOORE	PAYPAL SWEAP	03/10/2016	$51.00
	VZWRLSS MY VZ VB P	03/15/2016	$847.47
	FEDEX 424166718	03/29/2016	$85.80
			$1,859.46
FRANCES P EPPERSON	SUMTER PRINTING COMPANY	03/09/2016	$142.56
	Ryder Engraving Inc	03/14/2016	$61.90
	OFFICE DEPOT #1214	03/23/2016	$367.18
			$571.64
FRANCIS J BELL	IN SLICK WELDING SERVICE	03/10/2016	$2,480.00
	IN SLICK WELDING SERVICE	03/13/2016	$1,425.00
	RICHLAND INDUSTRIAL	03/24/2016	$45.84
			$3,950.84
FRANCIS L HEAPE	SAGEWORKS	03/03/2016	$480.00
	US INK AND TONER	03/10/2016	$280.72
	READYTALK	03/14/2016	$61.82
	VZWRLSS APOCC VISB	03/18/2016	$154.98
			$977.52
FRANK M AYCOCK JR	NORTHERN TOOL EQUIP SC	03/04/2016	$131.83
	HOSEPOWER USA	03/08/2016	$151.03
	GRAYBAR ELECTRIC COMPANY	03/08/2016	$2,113.13
	CUMMINS ATLANTIC #2	03/09/2016	$1,451.68
	GRAYBAR ELECTRIC COMPANY	03/24/2016	$1,056.56
	GRAYBAR ELECTRIC COMPANY	03/29/2016	$1,056.56
	1140 PERRY MANN	03/29/2016	$44.55
			$6,005.34
FRANK MITCHELL	B&H PHOTO, 800-606-6969	02/29/2016	$251.48
	WM SUPERCENTER #514	03/02/2016	$4.72
	B&H PHOTO, 800-606-6969	03/03/2016	$81.84
	B&H PHOTO MOTO	03/08/2016	$139.93
	B&H PHOTO MOTO	03/08/2016	$1,591.52
	KUMBACAM	03/16/2016	$1,109.66
	MARKERTEK VIDEO SUPPLY	03/29/2016	$43.80
			$3,222.95
FRANKLIN W OUTTEN	GE HEALTHCARE BIO-SCIENC	03/10/2016	$267.00
	PAYPAL WAZOBIA ENT	03/10/2016	$725.00
	GENEWIZ, INC.	03/17/2016	$28.00
			$1,020.00
FREDRICK MURPHY JR	OFFICE DEPOT #2349	03/01/2016	$58.30
			$58.30
GAIL V BARNES	Dropbox WX3WN843D83Z	03/10/2016	$99.00
	PECKNEL MUSIC COMPANY,	03/14/2016	$27.20
	AMAZON.COM AMZN.COM/BILL	03/17/2016	$160.30
	MACSALES.COM	03/17/2016	$104.99
	TARGET 00019232	03/22/2016	$16.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$407.68
GARRETT D FAULK	GENSCRIPT	02/28/2016	$169.02
	CELLSIGNAL.COM	03/04/2016	$587.00
	ESUTURESCOM	03/04/2016	$106.60
	CELLSIGNAL.COM	03/04/2016	$508.00
	INTEGRATED DNA TECH	03/07/2016	$77.02
	CELLSIGNAL.COM	03/08/2016	$587.00
	LUCIGEN CORPORATION	03/08/2016	$185.00
	SIGMA ALDRICH US	03/10/2016	$168.07
	INTEGRATED DNA TECH	03/11/2016	$27.45
	SANTA CRUZ BIOTECHNOLOGY	03/14/2016	$94.50
	STAPLES DIRECT	03/15/2016	$30.55
	GENSCRIPT	03/14/2016	$32.50
	ABCAM	03/16/2016	$409.00
	BRAINTREE SCIENTIFIC INC	03/16/2016	$154.74
	OFFICE DEPOT #2349	03/15/2016	$129.58
	Amazon.com	03/17/2016	$113.71
	ADDGENE INC	03/18/2016	$150.00
	THOMAS SCIENTIFIC INC/	03/18/2016	$43.68
	Amazon.com	03/18/2016	$48.27
	APEXBIO TECHNOLOGY	03/22/2016	$145.00
	INTEGRATED DNA TECH	03/23/2016	$100.08
	SIGMA ALDRICH US	03/29/2016	$2,094.94
	INTEGRATED DNA TECH	03/30/2016	$18.09
			$5,979.80
GARY MOORE	DMI DELL HIGHER EDUC	03/14/2016	$1,136.36
	DMI DELL HIGHER EDUC	03/16/2016	$209.99
	STAPLES DIRECT	03/16/2016	$482.66
	PAYPAL ITPSC	03/17/2016	$300.00
	APL APPLE ONLINE STORE	03/19/2016	$1,298.00
	PAYPAL SECLABSLLC	03/24/2016	$99.00
	US LASER INC	03/23/2016	$125.24
	HP HP HOME STORE	03/25/2016	$1,187.98
			$4,839.23
GAYLE S WALSH	WWW.NEWEGG.COM	03/03/2016	$113.98
	PCMG GLOBAL GOVED	03/03/2016	$112.47
	ALLENDALE HARDWARE	03/03/2016	$45.05
	PCMG GLOBAL GOVED	03/03/2016	$140.61
	CDW GOVERNMENT	03/09/2016	$235.00
	ADOBE CREATIVE CLOUD	03/13/2016	$359.88
	WRI WOLFRAMRESEARCHINC	03/14/2016	$241.50
	DMI DELL HIGHER EDUC	03/16/2016	$1,356.94
	DMI DELL HIGHER EDUC	03/16/2016	$1,356.94
	DMI DELL HIGHER EDUC	03/16/2016	$457.68
	DMI DELL HIGHER EDUC	03/18/2016	$121.79

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE S WALSH	ALLENDALE HARDWARE	03/22/2016	$108.35
	CDW GOVERNMENT	03/22/2016	$231.17
	SLING TV, LLC	03/25/2016	$16.05
			$4,897.41
GENE M YOGODZINSKI	THE GEOLOGICAL SOCIETY	03/21/2016	$9.99
	Amazon.com	03/30/2016	$692.23
			$702.22
GENEVA M CURRIE	HONORS GRAD	03/01/2016	$107.31
	DMI DELL HIGHER EDUC	03/25/2016	$28.34
	DMI DELL HIGHER EDUC	03/25/2016	$56.37
	VZWRLSS APOCC VISB	03/26/2016	$27.80
	DMI DELL HIGHER EDUC	03/30/2016	$1,619.12
	DMI DELL HIGHER EDUC	03/31/2016	$34.01
			$1,872.95
GEOFFRY I SCOTT	Frontiers Media SA	03/10/2016	$1,425.00
	VZWRLSS APOCC VISB	03/17/2016	$91.34
			$1,516.34
GEORGE F SCOTT III	IN CAPITOL CONSTRUCTION,	03/17/2016	$2,450.00
			$2,450.00
GEORGE K STOUDENMIRE	OFFICE DEPOT #2349	03/01/2016	$43.20
	GREGORY PEST SOLUTIONS	03/02/2016	$182.50
	GREGORY PEST SOLUTIONS	03/09/2016	$182.50
	SHERWIN WILLIAMS 702306	03/18/2016	$42.52
			$450.72
GEORGE L WINGARD	FEDEX 851552876467	03/04/2016	$384.02
	VZWRLSS IVR VE	03/10/2016	$477.72
	FEDEX 808376437450	03/16/2016	$35.08
	DMI DELL HIGHER EDUC	03/30/2016	$1,048.44
			$1,945.26
GEORGE M CAUGHMAN	OFFICE DEPOT #2349	03/22/2016	$66.94
			$66.94
GEORGE R FRYE	GRAYBAR ELECTRIC	03/01/2016	$75.09
	1140 PERRY MANN	03/07/2016	$62.53
	RICHLAND INDUSTRIAL	03/16/2016	$70.59
	1140 PERRY MANN	03/22/2016	$324.00
			$532.21
GEORGE S FETNER	US INK AND TONER	03/08/2016	$176.06
	US INK AND TONER	03/14/2016	$181.58
	US INK AND TONER	03/24/2016	$114.24
			$471.88
GEORGE VOULGARIS	PAYPAL LERAANDENGI	03/01/2016	$179.00
	WESCO TRAILERS	03/03/2016	$73.45
	Amazon.com	03/04/2016	$27.11

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE VOULGARIS	PAYPAL LERAANDENGI	03/08/2016	$59.00
	B&H PHOTO, 800-606-6969	03/15/2016	$49.67
	SHOW ME CABLES	03/16/2016	$56.84
	ADAFRUIT INDUSTRIES	03/16/2016	$49.36
	PARTS EXPRESS	03/17/2016	$32.57
	NOVOTECH TECHNOLOGIES COR	03/17/2016	$75.00
	SHOW ME CABLES	03/23/2016	$32.70
	VZWRLSS MY VZ VB P	03/23/2016	$152.04
	L-COM,INC	03/24/2016	$47.33
	AMAZON MKTPLACE PMTS	03/24/2016	$9.97
	ETRAILER	03/24/2016	$119.37
	AMAZON MKTPLACE PMTS	03/25/2016	$15.98
	FEDEX 423809335	03/26/2016	$10.65
	FEDEX 424007609	03/28/2016	$7.97
	PARTS EXPRESS	03/30/2016	$2.30
			$1,000.31
GEORGI V PETKOV	LULU PRESS INC	03/08/2016	$33.94
	INTEGRATED DNA TECH	03/11/2016	$40.37
			$74.31
GEORGIA PETRITSIS	Travel & Tourism Research	03/21/2016	$2,135.00
	Audible US	03/26/2016	$20.95
	Audible US	03/26/2016	$26.95
	Audible US	03/26/2016	$26.45
	Audible US	03/26/2016	$9.95
	Mechanical Turk	03/30/2016	$150.00
			$2,369.30
GERALD D KETCHAM	SHERWIN WILLIAMS #2076	03/01/2016	$31.02
	ROSE TALBERT	03/02/2016	$122.03
	SHERWIN WILLIAMS 702076	03/14/2016	$45.69
	ROSE TALBERT	03/14/2016	$138.62
	SHERWIN WILLIAMS 702076	03/15/2016	$122.41
	SHERWIN WILLIAMS 702076	03/15/2016	$127.60
	SHERWIN WILLIAMS 702076	03/15/2016	$721.73
	ROSE TALBERT	03/16/2016	$20.52
	ROSE TALBERT	03/18/2016	$5.97
	ROSE TALBERT	03/18/2016	$47.50
	SHERWIN WILLIAMS 702076	03/21/2016	$315.45
	ROSE TALBERT	03/21/2016	$21.97
	SHERWIN WILLIAMS 702076	03/23/2016	$53.50
	SHERWIN WILLIAMS 702076	03/25/2016	$153.65
	SHERWIN WILLIAMS 702076	03/28/2016	$146.50
	SHERWIN WILLIAMS 702076	03/30/2016	$52.11
	ROSE TALBERT	03/30/2016	$41.67
			$2,167.94
GERARDO G PIROLI	GE HEALTHCARE BIO-SCIENC	03/09/2016	$261.36

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Cardholder	Vendor Name	Purchase Date	Amount
GERARDO G PIROLI	TFS FISHER SCI HUS	03/12/2016	$242.81
	TFS FISHER SCI ATL	03/12/2016	$2,096.88
	TFS FISHER SCI CHI	03/23/2016	$71.72
	SIGMA ALDRICH US	03/23/2016	$169.89
	GE HEALTHCARE BIO-SCIENC	03/26/2016	$893.16
			$3,735.82
GINA C BUCKLEY	XEROX CORPORATION/RBO	03/02/2016	$135.00
	CAROLINA AWARDS AND ENGRA	03/10/2016	$291.60
	AMAZON MKTPLACE PMTS	03/16/2016	$57.98
	STAPLES 00108449	03/25/2016	$42.49
	TONERCHARGE CORPORATION	03/29/2016	$368.40
			$895.47
GLENN D SEVERT	GOVCNCTN	03/17/2016	$80.00
	AMAZON MKTPLACE PMTS	03/30/2016	$524.99
	SERVER SUPPLY.COM INC	03/31/2016	$69.00
			$673.99
GLORIA L WILSON	FEDEX 98518226	03/15/2016	$119.24
	FEDEX 98518222	03/15/2016	$115.70
	FEDEX 98518228	03/15/2016	$43.42
	FEDEX 98518224	03/15/2016	$127.33
	FEDEX 98518227	03/15/2016	$38.34
			$444.03
GLYNDA MILLER	VZWRLSS IVR VB	03/04/2016	$630.90
	LIGHTNUP	03/07/2016	$300.00
	SOUTHEASTERN PRINTING	03/10/2016	$94.87
	INTERSTATE TRANSPORTATION	03/14/2016	$286.98
	DISH NETWORK-ONE TIME	03/15/2016	$63.59
	POCKETPRESS	03/17/2016	$179.80
	LIGHTNUP	03/22/2016	$875.00
	GOLF CART SERVICES	03/23/2016	$699.34
	MOTOROLA, INC. - ONLINE	03/22/2016	$389.87
	LARRYS TROPHIES & AWAR	03/25/2016	$33.92
	GOLF CART SERVICES	03/28/2016	$85.60
			$3,639.87
GLYNN CLAYTON GAINES	LOWES #00499	03/01/2016	$18.14
	BUSBY ELECTRIC MOTOR SERV	03/01/2016	$2,245.00
	ACE HARDWARE CAYCE	03/02/2016	$6.72
	LOWES #00499	03/08/2016	$106.91
	BUSBY ELECTRIC MOTOR SERV	03/08/2016	$685.00
	BAKER DISTRIBUTING #541	03/17/2016	$34.31
	ACE HARDWARE CAYCE	03/28/2016	$12.82
			$3,108.90
GLYNN E FULMER	WW GRAINGER	02/29/2016	$12.11
	LOWES #00499	03/01/2016	$146.18

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Cardholder	Vendor Name	Purchase Date	Amount
GLYNN E FULMER	WW GRAINGER	03/02/2016	$638.83
	LOWES #00499	03/09/2016	$135.13
	SMITH & JONES JANITOR	03/09/2016	$77.55
	WW GRAINGER	03/15/2016	$235.71
	WW GRAINGER	03/15/2016	$32.74
	WW GRAINGER	03/16/2016	$636.54
	WW GRAINGER	03/17/2016	$278.78
	WW GRAINGER	03/17/2016	$261.36
	WW GRAINGER	03/17/2016	$191.27
	LOWES #00499	03/23/2016	$194.39
	WW GRAINGER	03/24/2016	$280.80
	WW GRAINGER	03/24/2016	$690.75
			$3,812.14
GREGORIO V GOMEZ	OSUWMC CHTN MW DIV	03/02/2016	$50.00
	INTEGRATED DNA TECH	03/07/2016	$53.63
	R & D SYSTEMS	03/08/2016	$94.00
	CELLSIGNAL.COM	03/16/2016	$278.00
			$475.63
GREGORY MORRISON	TFS FISHERSCI ECOM ATL	03/04/2016	$33.04
	TFS FISHERSCI ECOM ATL	03/08/2016	$495.38
	FEDEX 870185623570	03/12/2016	$0.96
	FEDEX 782575799120	03/12/2016	$7.43
	AMAZON MKTPLACE PMTS	03/25/2016	$97.99
			$634.80
GREGORY P HENDRIX	RICHLAND INDUSTRIAL	03/01/2016	$177.91
	LOWES #00499	03/09/2016	$60.67
			$238.58
GREGORY W RAY	GLASS DOCTOR OF BEAUFO	03/21/2016	$775.06
	DOIUBLE O ENTERPRISES	03/23/2016	$364.47
	GE APPLIANCE SALES #215	03/23/2016	$1,195.06
	DOIUBLE O ENTERPRISES	03/29/2016	$1,052.98
			$3,387.57
GRIGORY S SIMIN	BestBuyCom782858013975	03/15/2016	$962.99
	VZWRLSS APOCC VISB	03/26/2016	$50.82
			$1,013.81
GUOAN WANG	PHOTO SCIENCES	03/01/2016	$2,301.84
	DKC DIGI KEY CORP	03/05/2016	$15.38
	GGB INDUSTRIES, INC	03/10/2016	$1,210.36
			$3,527.58
HAILONG LI	LIFETECH 31849729	03/01/2016	$328.70
	FEDEX 782495775660	03/02/2016	$35.50
	BC GROUP INTERNATIONAL	03/02/2016	$21.00
	TFS FISHERSCI ECOM ATL	03/04/2016	$224.80
	AIRGAS SOUTH	03/09/2016	$24.67

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Cardholder	Vendor Name	Purchase Date	Amount
HAILONG LI	FEDEX 782555731269	03/10/2016	$35.50
	TFS FISHER SCI CHI	03/11/2016	$116.93
	TFS FISHERSCI ECOM ATL	03/11/2016	$161.10
	TFS FISHERSCI ECOM ATL	03/11/2016	$146.00
	AMAZON MKTPLACE PMTS	03/14/2016	$154.44
	AMAZON MKTPLACE PMTS	03/19/2016	$59.00
	MERRITT VETERINARY SUPPLI	03/23/2016	$733.84
	TFS RICHARD-ALLAN SCI	03/24/2016	$326.36
	AIRGAS SOUTH	03/25/2016	$6.42
	SIGMA ALDRICH US	03/28/2016	$81.10
	WHALEY FOODSERVICE	03/28/2016	$383.68
			$2,839.04
HANNAH K LIBERATORE	COLUMBIA FLUID SYSTEMS	03/14/2016	$3.99
	COLUMBIA FLUID SYSTEMS	03/14/2016	$0.96
	VWR INTERNATIONAL INC	03/20/2016	$456.45
	VWR INTERNATIONAL INC	03/19/2016	$700.00
	ABSOLUTE STANDARDS INC	03/25/2016	$35.00
			$1,196.40
HAROLD D CAMPBELL	RICHLAND INDUSTRIAL	03/07/2016	$45.90
			$45.90
HAROLD E MUNRO	ADI-CB	03/01/2016	$1,539.98
	ADI-CB	03/05/2016	$972.41
	ADI-CB	03/08/2016	$1,539.98
	ADI-CB	03/11/2016	$1,539.98
	ADI-CB	03/19/2016	$769.99
	ADI-CB	03/25/2016	$587.78
	ADI-CB	03/30/2016	$967.26
	ADI-CB	03/30/2016	$461.99
	ADI-CB	03/30/2016	$923.98
			$9,303.35
HAROLD G HAWKINS	NATL BOARD MED EXAM	03/07/2016	$42.00
	SURVEYMONKEY.COM	03/16/2016	$300.00
			$342.00
HARRISTON J HOLMES	HILL MANUFACTURING CO INC	03/02/2016	$642.63
	ACS INC	03/04/2016	$341.32
	LOWES #01521	03/08/2016	$76.44
	MSC	03/09/2016	$143.46
	GRAYCO BUILDING CNT-LADY	03/11/2016	$63.58
	LOWES #01521	03/15/2016	$622.33
	WW GRAINGER	03/17/2016	$325.89
	ELITE LIGHTING CO INC	03/18/2016	$270.30
	GRAYCO BUILDING CNT-LADY	03/17/2016	$106.35
	GRAYCO BUILDING CNT-LADY	03/25/2016	$69.84
			$2,662.14

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Cardholder	Vendor Name	Purchase Date	Amount
HASALA N LOKUPITIYA	IN KEMTECH AMERICA INC	02/29/2016	$55.65
	SIGMA ALDRICH US	03/21/2016	$307.76
	SIGMA ALDRICH US	03/21/2016	$129.14
			$492.55
HEATHER DOVIAK	SOUTHERN ANESTHESIA	03/02/2016	$494.33
	MERRITT VETERINARY SUPPLI	03/02/2016	$24.00
	PCI PATTERSON VETERINA	03/02/2016	$57.66
	MERRITT VETERINARY SUPPLI	03/02/2016	$96.87
	SOUTHERN ANESTHESIA	03/02/2016	$550.40
	SOUTHERN ANESTHESIA	03/02/2016	$51.79
	PCI PATTERSON VETERINA	03/11/2016	$231.84
	FINE SCIENCE TOOLS (USA)	03/15/2016	$330.75
	SOUTHERN ANESTHESIA	03/19/2016	$166.70
	SOUTHERN ANESTHESIA	03/26/2016	$35.41
	SOUTHERN ANESTHESIA	03/26/2016	$13.34
	SOUTHERN ANESTHESIA	03/26/2016	$143.61
	CARDINAL HEALTH MP&S	03/28/2016	$244.51
			$2,441.21
HEATHER L WILLINGHAM	HP DIRECT-PUBLICSECTOR	03/04/2016	$495.33
	FEDEX 421690452	03/05/2016	$17.92
	SUPPLIESOUTLET.COM	03/07/2016	$289.98
	Amazon.com	03/11/2016	$183.56
	FEDEX 422735199	03/15/2016	$131.81
	SIGMA ALDRICH US	03/15/2016	$42.00
	FEDEX 423083971	03/20/2016	$40.32
	DMI DELL BUS ONLINE	03/21/2016	$248.39
	DMI DELL BUS ONLINE	03/24/2016	$1,029.35
	FEDEX 424166434	03/29/2016	$52.60
			$2,531.26
HEATHER M BRANDT	OFFICE DEPOT #2349	03/08/2016	$48.64
			$48.64
HEATHER ORMSBY	AIA CRP	03/10/2016	$587.85
	J M GRACE	03/15/2016	$70.78
			$658.63
HEATHER S GOOGE	DNH GODADDY.COM	03/14/2016	$103.64
	VISTAPR VistaPrint.com	03/15/2016	$39.95
	VZWRLSS APOCC VISB	03/15/2016	$260.91
	SURVEYMONKEY.COM	03/16/2016	$300.00
			$704.50
HEATHER STEWART GRANT	US INK AND TONER	03/04/2016	$359.32
	THERMCO PRODUCTS INC	03/16/2016	$130.29
			$489.61
HEATHER WINKLEMAN	VZWRLSS APOCC VISB	03/26/2016	$389.73
	AT&T BILL PAYMENT	03/28/2016	$163.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$553.15
HEIDI A DIFRANCO	THE UPS STORE #6235	03/02/2016	$25.00
	SPG RETAIL RESOURCE	03/16/2016	$61.89
	DISPLAYS2GOCOM	03/18/2016	$173.88
	VZWRLSS MY VZ VB P	03/18/2016	$38.01
			$298.78
HEIDI E COLWELL	INTUIT QB ONLINE	03/05/2016	$29.11
	STAPLES 00103911	03/12/2016	$115.27
	MAILCHIMP	03/15/2016	$150.00
			$294.38
HEIDI R HERRIN	SPECTRUM GRAPHIC ARTS CEN	03/03/2016	$196.32
	IN CREATIVE PRINTING	03/04/2016	$1,392.88
	MURRPRINTINGBEAUFORT	03/04/2016	$693.19
	MURRPRINTINGBEAUFORT	03/08/2016	$546.91
	SPECTRUM GRAPHIC ARTS CEN	03/11/2016	$196.31
	ANDREWS BUSINESS SERVI	03/14/2016	$917.02
	COLLEGEBOARD PRODUCTS	03/29/2016	$325.00
			$4,267.63
HENRY PHILIP CROTWELL	NANOMETRICS INC.	03/15/2016	$1,715.00
	LOWES #00433	03/21/2016	$118.21
			$1,833.21
HERBERT L GINN III	DKC DIGI KEY CORP	03/17/2016	$125.61
	DKC DIGI KEY CORP	03/22/2016	$1,947.19
	Amazon.com	03/28/2016	$41.72
			$2,114.52
HEXIN CHEN	AMAZON MKTPLACE PMTS	03/02/2016	$356.00
	BECTON DICKINSON	03/03/2016	$343.07
	EVE TECHNOLOGIES CORP	03/02/2016	$254.75
	R & D SYSTEMS	03/03/2016	$314.00
	TFS FISHERSCI ECOM ATL	03/04/2016	$39.07
	INTEGRATED DNA TECH	03/09/2016	$114.15
	LC LABORATORIES	03/10/2016	$45.00
	INTEGRATED DNA TECH	03/11/2016	$184.00
	HP HP HOME STORE	03/11/2016	$70.93
	CAYMAN CHEMICAL CO. INC	03/15/2016	$230.00
	BIO BASIC CANADA	03/29/2016	$124.15
			$2,075.12
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	02/29/2016	$193.31
	AMAZON.COM AMZN.COM/BILL	03/01/2016	$16.22
	ORKIN 002	03/02/2016	$96.07
	SNIPES CO	03/04/2016	$98.63
	OSBORNE PAPER & PACKAGING	03/08/2016	$898.54
	Amazon.com	03/11/2016	$5.51
	CC DICKSON BRANCH 1020	03/10/2016	$265.08

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Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	Amazon.com	03/10/2016	$11.02
	EASYKEYSCOM INC	03/11/2016	$10.00
	SNIPES CO	03/11/2016	$51.30
	SNIPES CO	03/18/2016	$220.99
	MC BRIDE BLDING SUP	03/18/2016	$6.48
	SNIPES CO	03/18/2016	$53.85
	ORKIN 002	03/21/2016	$96.07
	WW GRAINGER	03/22/2016	$6.93
	WW GRAINGER	03/22/2016	$122.03
	SNIPES CO	03/25/2016	$837.00
	THE HOME DEPOT #8913	03/29/2016	$24.79
			$3,013.82
HIMANSHU R NAIK	KIVUTO SOLUTIONS LLC	03/17/2016	$700.00
			$700.00
HO JIN KOH	TFS FISHERSCI ECOM ATL	03/03/2016	$125.27
	TFS FISHERSCI ECOM ATL	03/05/2016	$547.04
	AMAZON MKTPLACE PMTS	03/07/2016	$243.60
	TFS FISHERSCI ECOM ATL	03/08/2016	$163.00
	EUROFINS MWG OPERON	03/10/2016	$41.32
	BIO RAD LABORATORIES	03/11/2016	$502.75
	BIOEXPRESS LLC	03/24/2016	$475.00
	VWR INTERNATIONAL INC	03/24/2016	$205.40
			$2,303.38
HOLLY A LAVOIE	LIFETECH 31966390	03/15/2016	$56.84
	TFS FISHERSCI ECOM ATL	03/30/2016	$287.56
			$344.40
HOLLY A PAE	USC EMALL	02/29/2016	$170.00
			$170.00
HOLLY O GUY	SQ CAROLINA FITNESS REPA	03/11/2016	$246.47
			$246.47
HOPE D JOHNSON	VZWRLSS APOCC VISB	03/26/2016	$38.01
			$38.01
HOPE J SMITH-DUNBAR	IN ALLIED BINGO SUPPLIES	03/11/2016	$67.89
	WM SUPERCENTER #4487	03/15/2016	$9.15
	ORIENTAL TRADING CO	03/17/2016	$72.08
	STUDENTAFFAIRS.COM	03/23/2016	$225.00
	DOLRTREE 5037 00050377	03/23/2016	$57.24
	WAL-MART #4487	03/29/2016	$13.90
			$445.26
HOWARD K SANDERS	THRIFTY CAR RENTAL WEST C	03/07/2016	$1,230.66
	THRIFTY CAR RENTAL WEST C	03/07/2016	$1,230.66
	THRIFTY CAR RENTAL WEST C	03/07/2016	$1,230.66
	US COACHWAYS	03/09/2016	$4,234.00
	ALPHAGRAPHICS	03/21/2016	$8,034.98

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD K SANDERS	MONOPRICE COM	03/23/2016	$2,499.90
	FLEX A CHART MFG	03/24/2016	$8,858.36
	AMERICAN MATHEMATI	03/24/2016	$3,631.00
	PLASTICARD LOCKTECH	03/30/2016	$2,500.00
			$33,450.22
IAN B GIBSON	TFS FISHERSCI ECOM ATL	03/08/2016	$124.49
	CAROLINA BIOLOGIC SUPPLY	03/09/2016	$226.62
	CAROLINA BIOLOGIC SUPPLY	03/10/2016	$431.91
	TFS FISHERSCI ECOM ATL	03/10/2016	$65.00
	TFS FISHERSCI ECOM ATL	03/12/2016	$69.08
	PUBLIX #1354	03/16/2016	$17.22
	VWR INTERNATIONAL INC	03/17/2016	$354.14
	FORESTRY SUPPLIERS	03/18/2016	$499.92
	VWR INTERNATIONAL INC	03/22/2016	$51.76
	TFS FISHERSCI ECOM ATL	03/26/2016	$21.31
	TFS FISHERSCI ECOM ATL	03/26/2016	$57.74
	PUBLIX #1354	03/25/2016	$14.28
	TFS FISHERSCI ECOM ATL	03/29/2016	$118.17
			$2,051.64
IFAT JAHANGIR	AMAZON MKTPLACE PMTS	03/04/2016	$34.81
	IN IDEAL VACUUM PRODUCTS	03/07/2016	$247.50
	WAL-MART #1183	03/10/2016	$28.75
	AMAZON MKTPLACE PMTS	03/20/2016	$44.55
	IN IDEAL VACUUM PRODUCTS	03/21/2016	$29.95
	PAYPAL KENTGREER KENTG	03/21/2016	$18.99
	IN IDEAL VACUUM PRODUCTS	03/21/2016	$46.50
	COLUMBIA FLUID SYSTEMS	03/24/2016	$10.80
			$461.85
INDIA GILLIAM	DKC DIGI KEY CORP	03/17/2016	$53.45
	AMAZON MKTPLACE PMTS	03/28/2016	$14.13
			$67.58
INTHUORN SASANAKUL	TRACTOR-SUPPLY-CO #0485	03/08/2016	$10.69
	THE HOME DEPOT #1106	03/08/2016	$27.01
			$37.70
IRICK A GEARY JR	LOWES #00499	03/07/2016	$119.95
	BLS CARDRESCUE	03/08/2016	$39.95
			$159.90
JACK TURNER	IDEXX DISTRIBUTION INC	03/10/2016	$16.16
	IDEXX DISTRIBUTION INC	03/10/2016	$333.71
	BEN MEADOWS	03/10/2016	$215.48
	ADAM STEVEN ASSOCI	03/22/2016	$125.31
	3M SHOP3M.COM	03/22/2016	$192.18
	PURE FUN	03/22/2016	$34.15
	AMAZON.COM AMZN.COM/BILL	03/23/2016	$38.92

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Cardholder	Vendor Name	Purchase Date	Amount
JACK TURNER	AMAZON MKTPLACE PMTS	03/23/2016	$11.09
	AMAZON MKTPLACE PMTS	03/23/2016	$47.34
	AMAZON.COM AMZN.COM/BILL	03/24/2016	$11.65
	TRACTOR-SUPPLY-CO #0503	03/28/2016	$42.39
	ALLEGRA PRINT AND IMAGING	03/30/2016	$80.48
			$1,148.86
JACKSON C MARONEY	SOUTHERN EQUIPMENT FA	03/02/2016	$134.95
	SOUTHERN EQUIPMENT FA	03/02/2016	$213.84
	RICHLAND INDUSTRIAL	03/08/2016	$354.61
	RICHLAND INDUSTRIAL	03/08/2016	$41.52
	TOWN AND COUNTRY BRANCH 8	03/11/2016	$72.11
	PRAXAIR DIST US #863	03/15/2016	$72.40
	DILLON SUPPLY COMPANY	03/25/2016	$39.97
	SOUTHERN EQUIPMENT FA	03/25/2016	$229.65
	TOWN AND COUNTRY BRANCH 8	03/25/2016	$51.25
	RICHLAND INDUSTRIAL	03/25/2016	$63.07
			$1,273.37
JACKSON M BURNETT SR	CC DICKSON BRANCH 1002	02/29/2016	$997.98
	BAKER DISTRIBUTING #541	03/14/2016	$138.06
	1140 PERRY MANN	03/17/2016	$4.27
	CITY ELECTRIC REPAIR INC	03/16/2016	$355.11
	GRAYBAR ELECTRIC	03/22/2016	$75.53
	CITY ELECTRIC REPAIR INC	03/24/2016	$73.51
	CAPITAL SUPPLY OF COLUMBI	03/28/2016	$41.04
			$1,685.50
JACOB S CULLER	APCO INTERNATIONAL INC	03/10/2016	$229.00
			$229.00
JACQUELINE GUINYARD	CROSS ENGRAVING	03/17/2016	$259.20
	US INK AND TONER	03/23/2016	$329.31
			$588.51
JAEHOON CHOE	WWW.NEWEGG.COM	03/18/2016	$44.99
	WWW.NEWEGG.COM	03/21/2016	$85.98
	VZWRLSS APOCC VISB	03/25/2016	$80.36
	B&H PHOTO, 800-606-6969	03/25/2016	$449.99
	DMI DELL SM BUS	03/29/2016	$549.98
	DMI DELL SM BUS	03/29/2016	$1,938.06
	DMI DELL SM BUS	03/30/2016	$0.10
	DMI DELL SM BUS	03/31/2016	$276.96
			$3,426.42
JAMES A CARSON	CELLSIGNAL.COM	03/07/2016	$1,454.00
	AMAZON MKTPLACE PMTS	03/08/2016	$78.98
	SIGMA ALDRICH US	03/08/2016	$273.24
	APL APPLE ONLINE STORE	03/08/2016	$85.32
	VWR INTERNATIONAL INC	03/09/2016	$97.62

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CARSON	VWR INTERNATIONAL INC	03/10/2016	$158.45
	MILLIPORE AMERICAS	03/10/2016	$119.00
	SANTA CRUZ BIOTECHNOLOGY	03/21/2016	$303.50
	CELLSIGNAL.COM	03/21/2016	$1,005.00
	BIO RAD LABORATORIES	03/24/2016	$186.00
	VWR INTERNATIONAL INC	03/30/2016	$95.00
			$3,856.11
JAMES A PETERS	PARTMASTER	03/01/2016	$236.95
	BUSBY ELECTRIC MOTOR SERV	02/29/2016	$1,275.00
	1140 PERRY MANN	03/02/2016	$270.05
	MERRITT PLUMBING & HEATIN	03/01/2016	$350.48
	LOWES #00499	03/09/2016	$54.63
	IN BEAR MECHANICAL SERVI	03/14/2016	$1,400.00
	ACE HARDWARE CAYCE	03/15/2016	$51.84
	RWR ENGINEERING	03/14/2016	$850.00
	MOMAR	03/17/2016	$451.34
	MCMASTER-CARR	03/25/2016	$520.76
	1140 PERRY MANN	03/28/2016	$307.39
	RICHLAND INDUSTRIAL	03/28/2016	$42.08
			$5,810.52
JAMES A RITTER	COLUMBIA FLUID SYSTEMS	03/07/2016	$2,468.34
	MCMASTER-CARR	03/07/2016	$93.13
	OMEGA ENGINEERING	03/17/2016	$253.14
	OMEGA ENGINEERING	03/17/2016	$1,450.89
	COLUMBIA FLUID SYSTEMS	03/24/2016	$431.78
	HARBOR FREIGHT TOOLS 103	03/26/2016	$65.17
	1140 PERRY MANN	03/28/2016	$45.11
	MCMASTER-CARR	03/28/2016	$110.37
	COLUMBIA FLUID SYSTEMS	03/30/2016	$132.19
	OMEGA ENGINEERING	03/30/2016	$499.31
	OMEGA ENGINEERING	03/30/2016	$253.14
			$5,802.57
JAMES BUGGY	JO-ANN STORE #2314	03/11/2016	$119.20
	TLF EXPRESSIONS UNLIMITED	03/15/2016	$336.64
	GREENVILLE COUNTY PARKS R	03/15/2016	$99.00
			$554.84
JAMES D ALTMAN	PRECISION TANK SERVICE	03/03/2016	$280.00
	CAPITAL SUPPLY OF COLUMBI	03/30/2016	$7.02
			$287.02
JAMES D CLAWSON	MCMASTER-CARR	03/23/2016	$308.92
	MCMASTER-CARR	03/24/2016	$31.37
			$340.29
JAMES D HAM	AMAZON.COM AMZN.COM/BILL	03/01/2016	$245.82
	WWW.NEWEGG.COM	03/16/2016	$63.82

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D HAM	WWW.NEWEGG.COM	03/23/2016	$65.13
	WWW.NEWEGG.COM	03/28/2016	$130.20
			$504.97
JAMES E SENN	RICHLAND INDUSTRIAL	03/03/2016	$115.51
	APS COLUMBIA 005G	03/08/2016	$186.86
	BLOCKADE RUNNER SUPPLY	03/10/2016	$29.43
	1140 PERRY MANN	03/11/2016	$30.65
	SHEALY ELECT 803-227-0599	03/11/2016	$76.36
			$438.81
JAMES E SLIGH	CREGGER COMPANY 30	03/02/2016	$13.93
	CITY ELECTRIC REPAIR INC	03/14/2016	$2,019.48
			$2,033.41
JAMES F HENDERSON	B&H PHOTO, 800-606-6969	03/01/2016	$719.45
	CABLEORGANIZER.COM	03/08/2016	$112.38
	US INK AND TONER	03/10/2016	$853.26
	SAMY'S CAMERA, INC.- WEB	03/18/2016	$187.19
	B&H PHOTO, 800-606-6969	03/24/2016	$269.50
	KAYE LITES	03/25/2016	$1,374.78
	KEH	03/29/2016	$248.00
	BARNDOOR LIGHTING	03/30/2016	$130.56
			$3,895.12
JAMES L PINCKNEY	SIGMA ALDRICH US	02/29/2016	$201.49
	AMAZON MKTPLACE PMTS	02/29/2016	$70.39
	VWR INTERNATIONAL INC	03/03/2016	$178.98
	VWR INTERNATIONAL INC	03/03/2016	$485.99
	VWR INTERNATIONAL INC	03/10/2016	$205.54
	TFS FISHERSCI ECOM ATL	03/16/2016	$968.92
	ABRAXIS LLC	03/16/2016	$1,050.00
	OFFICE DEPOT #2349	03/23/2016	$51.27
			$3,212.58
JAMES M SMITH	UNITED REFRIG BR #U2	02/29/2016	$30.56
	NORTHERN TOOL EQUIP SC	02/29/2016	$138.30
	UNITED REFRIG BR #U2	03/01/2016	$11.08
	MANN TOOL AND SUPPLY	02/29/2016	$7.03
	BATHING BRANDS, INC.	03/02/2016	$70.00
	BATHING BRANDS, INC.	03/02/2016	$210.00
	TUCKER MATERIALS INC	03/07/2016	$112.06
	LOWES #00499	03/08/2016	$234.33
	MANN TOOL AND SUPPLY	03/14/2016	$13.44
	LOWES #01064	03/15/2016	$434.46
	LEWISGOETZCO INC	03/17/2016	$16.20
	JOHNSON CONTROLS SS	03/21/2016	$1,302.12
	ROSE TALBERT	03/23/2016	$63.81
	BLYTHEWOOD FEED & HARDWAR	03/22/2016	$22.52
	LOWES #01064	03/24/2016	$469.02

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SMITH	DYNA	03/30/2016	$382.98
	LOWES #00499	03/30/2016	$48.31
			$3,566.22
JAMES R HERLONG	LOWES #00499	03/02/2016	$255.73
	HD SUPPLY FACILITIES MTNC	03/07/2016	$475.63
	HD SUPPLY FACILITIES MTNC	03/09/2016	$149.79
	HD SUPPLY FACILITIES MTNC	03/10/2016	$1,634.45
	HD SUPPLY FACILITIES MTNC	03/10/2016	$51.40
	HD SUPPLY FACILITIES MTNC	03/18/2016	$228.58
	HD SUPPLY FACILITIES MTNC	03/17/2016	$660.64
	238 C-K COLUMBIA	03/22/2016	$414.72
	HD SUPPLY FACILITIES MTNC	03/21/2016	$557.48
	238 C-K COLUMBIA	03/22/2016	$240.53
			$4,668.95
JAMES R JONES	FEDEX 422840880	03/16/2016	$43.18
	FEDEX 422947032	03/20/2016	$453.24
	FEDEX 423549962	03/23/2016	$236.28
			$732.70
JAMES R THOMAS JR	B&H PHOTO, 800-606-6969	02/29/2016	$68.00
	B&H PHOTO, 800-606-6969	03/21/2016	$1,795.00
	GOLF CART SERVICES	03/29/2016	$118.50
			$1,981.50
JAMES R TWITTY	LINKEDIN.COM	03/01/2016	$9.98
	FACEBOOK JYMH49WJD2	02/29/2016	$383.93
	FACEBOOK 4ZE7292KD2	03/07/2016	$750.09
	LINKEDIN-261 5168134	03/07/2016	$95.41
	LINKEDIN-262 7262694	03/13/2016	$88.34
	FACEBOOK L65B292LD2	03/15/2016	$751.59
	LINKEDIN-263 9440604	03/19/2016	$54.76
	FACEBOOK 3CT579SKD2	03/24/2016	$753.17
	LINKEDIN.COM	03/25/2016	$82.65
			$2,969.92
JAMES T MORRIS	JOHN WILEY & SONS, INC	03/25/2016	$1,800.00
			$1,800.00
JAMES W TAYLOR	THE COPY SHOP	03/18/2016	$332.64
			$332.64
JAMES W WARREN III	VECTOR LABORATORIES INC	03/24/2016	$126.00
	SIGMA ALDRICH US	03/25/2016	$71.12
	MILLIPORE AMERICAS	03/25/2016	$321.00
	VWR INTERNATIONAL INC	03/26/2016	$93.12
	VWR INTERNATIONAL INC	03/29/2016	$7.39
	TFS FISHERSCI ECOM ATL	03/29/2016	$177.75
			$796.38
JAMESON P VAN ZETTEN	FEDEX 422413619	03/12/2016	$14.50

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Cardholder	Vendor Name	Purchase Date	Amount
JAMESON P VAN ZETTEN	FEDEX 423843304	03/26/2016	$13.41
			$27.91
JAN J BLAKELY	WAL-MART #0625	03/01/2016	$6.39
	SPIRIT COMMUNICATIONS	03/02/2016	$617.46
	THOMAS SUPPLY CO INC	03/02/2016	$60.24
	THE UPS STORE #3112	03/03/2016	$21.19
	CABLEORGANIZER.COM	03/03/2016	$196.56
	THOMAS SUPPLY CO INC	03/02/2016	$24.26
	THE HOME DEPOT 1122	03/03/2016	$40.74
	FEDEX 421687802	03/05/2016	$13.65
	SPANN REPAIR SERVICES LLC	03/03/2016	$488.10
	CAMPBELL SCIENTIFIC INC	03/03/2016	$86.75
	CAROLINA BIOLOGIC SUPPLY	03/11/2016	$314.50
	BROOKGREEN GARDENS ADM	03/14/2016	$60.00
	FEDEX 422733732	03/15/2016	$18.26
	GENCO CHEMICALS	03/17/2016	$213.49
	YSI	03/18/2016	$360.00
	THE BOAT SHED INC	03/21/2016	$123.05
	ELGA LABWATER LLC	03/23/2016	$219.03
	WAL-MART #0625	03/23/2016	$54.06
	COASTAL HEATING & COOLING	03/22/2016	$125.00
	TFS FISHERSCI ECOM ATL	03/24/2016	$393.52
	WAL-MART #0625	03/24/2016	$29.16
	THE UPS STORE #3112	03/25/2016	$13.62
	ELGA LABWATER LLC	03/29/2016	$14.01
	CONCORD SHEET METAL	03/28/2016	$315.50
	DAWSON LUMBER COMPANY	03/30/2016	$19.84
			$3,828.38
JAN MIRON	MIDWEST MICROLAB LLC	03/01/2016	$92.00
	FEDEX 98308226	03/02/2016	$1,782.73
	AMERICAN CHEMICAL SOCI	03/01/2016	$176.00
	WW GRAINGER	03/07/2016	$28.71
	SIGMA ALDRICH US	03/08/2016	$221.63
	SIGMA ALDRICH US	03/08/2016	$386.40
	SIGMA ALDRICH US	03/08/2016	$486.45
	CPI COLEPARMERINSTRUMT	03/10/2016	$619.36
	PRAXAIR DISTRIBUTION I	03/09/2016	$228.50
	APPOINTMENTQUEST LLC	03/09/2016	$45.99
	WW GRAINGER	03/11/2016	$26.46
	AMAZON MKTPLACE PMTS	03/17/2016	$89.50
	STICKERBRAND	03/16/2016	$99.95
	AMAZON.COM AMZN.COM/BILL	03/16/2016	$28.89
	SIGMA ALDRICH US	03/17/2016	$38.26
	PRAXAIR DISTRIBUTION I	03/18/2016	$339.09
	MATHESON-308	03/18/2016	$104.37
	MATHESON-308	03/18/2016	$161.76

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Cardholder	Vendor Name	Purchase Date	Amount
JAN MIRON	AMERICAN CRYSTALLOGRAP	03/18/2016	$110.00
	UPS 000000FX5031106	03/18/2016	$54.93
	UPS 0000000658X5086	03/18/2016	$109.50
	UPS 0000000658X5106	03/18/2016	$9.22
	UPS 0000000658X5116	03/18/2016	$30.00
	WW GRAINGER	03/21/2016	$97.14
	WW GRAINGER	03/22/2016	$33.88
	Dracor	03/24/2016	$2,320.65
	FEDEX 98624255	03/26/2016	$529.99
	FEDEX 98620286	03/26/2016	$865.39
			$9,116.75
JANE A NODINE	R J SHIRLEY INC	03/23/2016	$343.35
	BEST BUY 00002949	03/24/2016	$158.96
			$502.31
JANE E PRZYBYSZ	MICHAELS CAFE CATERING EV	03/17/2016	$400.00
	PASTPERFECT SOFTWARE	03/22/2016	$352.00
	HBS KNOWL & LIB SERVICES	03/30/2016	$15.00
			$767.00
JANET M JOY	SERVICE PRINTING COMPANY	03/30/2016	$554.04
			$554.04
JANICE EDWARDS	ASSOCIATION OF GENETIC C	03/16/2016	$200.00
			$200.00
JANIE R GODBOLD	STATACORP LP	03/03/2016	$198.00
	US INK AND TONER	03/17/2016	$170.27
	CDC ROYALTY PMTS	03/21/2016	$1,950.00
			$2,318.27
JANINA L GLISSON	WUFOO.COM/CHARGE	03/11/2016	$259.00
			$259.00
JASON A RASNAKE	PURE HOCKEY WEB	03/04/2016	$131.99
			$131.99
JASON A STEWART	ABCAM	02/29/2016	$460.00
	AIRGAS SOUTH	03/03/2016	$6.09
	SANTA CRUZ BIOTECHNOLOGY	03/16/2016	$303.50
	BECTON DICKINSON	03/17/2016	$240.00
			$1,009.59
JASON C DARBY	Ryder Engraving Inc	03/25/2016	$54.15
			$54.15
JASON L TRENARY	IFIXMACCOMPUTERS	03/02/2016	$315.62
	APL ITUNES.COM/BILL	03/05/2016	$99.99
	APL ITUNES.COM/BILL	03/08/2016	$99.99
	MACSALES.COM	03/09/2016	$229.65
	BEST BUY 00015156	03/13/2016	$205.18
	APL ITUNES.COM/BILL	03/17/2016	$0.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$951.42
JASON R DARVIN	THORLABS	03/17/2016	$214.68
			$214.68
JAVAN H WATERS	DYNAMIC TRUCK REPAIR	03/01/2016	$335.77
	ACE HARDWARE CAYCE	03/16/2016	$42.73
			$378.50
JAY D POTTS	HAMILTON COMPANY	03/24/2016	$154.00
			$154.00
JAYNE A HATCHELL	RADIO WORLD INC	02/29/2016	$526.52
	FACEBOOK 9FEHH8NZ32	02/29/2016	$6.60
	FACEBOOK 8FEHH8NZ32	02/29/2016	$352.55
	AMAZON MKTPLACE PMTS	03/01/2016	$1,588.99
	BALL CHAIN MFG CO	02/29/2016	$123.00
	AMAZON MKTPLACE PMTS	03/02/2016	$268.00
	STORY & HEART STORY &	03/02/2016	$299.00
	AMAZON MKTPLACE PMTS	03/02/2016	$689.99
	Amazon.com	03/02/2016	$105.00
	AMAZON MKTPLACE PMTS	03/02/2016	$178.08
	AMAZON MKTPLACE PMTS	03/03/2016	$59.90
	ADOBE CREATIVE CLOUD	03/02/2016	$29.99
	Amazon.com	03/03/2016	$127.42
	PAYPAL ANDREW	03/04/2016	$1,393.85
	ADOBE CREATIVE CLOUD	03/03/2016	$29.99
	GIFT THEORY CLOCKWAY	03/03/2016	$849.90
	JAMES BINTLIFF RUBBING MU	03/04/2016	$178.10
	IN ONCOURT OFFCOURT LTD	03/07/2016	$855.17
	IN SHRED WITH US	03/08/2016	$40.00
	AMAZON MKTPLACE PMTS	03/08/2016	$159.96
	Amazon.com	03/08/2016	$210.00
	AMAZON MKTPLACE PMTS	03/08/2016	$118.71
	AMAZON MKTPLACE PMTS	03/09/2016	$506.90
	ORIENTAL TRADING CO	03/09/2016	$77.75
	AMAZON MKTPLACE PMTS	03/13/2016	$48.20
	Amazon.com	03/14/2016	$365.93
	Amazon.com	03/14/2016	$122.54
	IN SHRED WITH US	03/14/2016	$40.00
	ADOBE CREATIVE CLOUD	03/13/2016	$29.99
	AMAZON MKTPLACE PMTS	03/14/2016	$67.01
	AMAZON MKTPLACE PMTS	03/14/2016	$17.98
	B&H PHOTO, 800-606-6969	03/15/2016	$825.23
	AMAZON MKTPLACE PMTS	03/15/2016	$7.85
	IN SHRED WITH US	03/16/2016	$74.64
	SCHNEIDER SADDLERY	03/17/2016	$95.09
	FACEBOOK 33T4N8AZ32	03/17/2016	$725.89
	FACEBOOK 43T4N8AZ32	03/17/2016	$25.43

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	WWW.DICKSSPORTNGGOODS.COM	03/19/2016	$106.98
	DISCOUNT DANCE SUPPLY	03/23/2016	$584.16
	SOHOGIRL.COM	03/23/2016	$916.85
	AMAZON.COM AMZN.COM/BILL	03/24/2016	$1,444.45
	AMAZON MKTPLACE PMTS	03/24/2016	$174.41
	STRICTLY RUNNING	03/24/2016	$110.16
	EASTBAY	03/26/2016	$232.18
	AMAZON MKTPLACE PMTS	03/25/2016	$28.99
	CONVERSE INC	03/29/2016	$316.39
	DISCOUNT DANCE SUPPLY	03/29/2016	$681.79
	CONVERSE INC	03/30/2016	$75.60
			$15,893.11
JEFF JENIK	NAEYC SALES	03/03/2016	$550.00
	PLO PLOW AND HEARTH	03/29/2016	$94.94
			$644.94
JEFFERY C SALTER	PACKT PUBLISHING L	03/01/2016	$36.00
	APL APPLE ONLINE STORE	03/04/2016	$169.00
	AKSMT.COM	03/04/2016	$50.00
	APL ITUNES.COM/BILL	03/15/2016	$9.99
	MICROSOFT STORE	03/22/2016	$53.95
	MOXIWARE-TLD DOCK	03/21/2016	$27.90
	LIVESTREAM.COM	03/25/2016	$499.00
	WEDGE	03/25/2016	$787.23
	WEDGE	03/25/2016	$1,379.28
	APL ITUNES.COM/BILL	03/27/2016	$9.99
			$3,022.34
JEFFERY F CROSBY	LOWES #00639	03/01/2016	$105.84
	BERRYS POOL AND OUTDOO	03/16/2016	$198.63
	MCCALLS SUPPLY #13	03/28/2016	$681.09
	MCCALLS SUPPLY #13	03/29/2016	$548.38
			$1,533.94
JEFFERY L TWISS	BIO RAD LABORATORIES	03/10/2016	$600.71
	BIO RAD LABORATORIES	03/10/2016	$61.39
	WEEBLY-CHARGE.COM	03/19/2016	$13.95
	WEEBLY-CHARGE.COM	03/19/2016	$120.00
	OFFICE DEPOT #2349	03/23/2016	$140.39
			$936.44
JEFFREY B FRANCIS	Amazon.com	03/16/2016	$353.09
			$353.09
JEFFREY D BERG	AMAZON MKTPLACE PMTS	03/01/2016	$21.18
	Amazon.com	03/03/2016	$65.64
	AMAZON.COM AMZN.COM/BILL	03/04/2016	$67.26
	BALL STATE	03/10/2016	$32.05
	CASHNET SERVICE FEE	03/10/2016	$0.88

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	DARK HOLLOW FILMS	03/10/2016	$204.00
	Amazon.com	03/12/2016	$21.97
	TUGGMOVIES 855-321-884	03/11/2016	$362.00
	AMAZON.COM AMZN.COM/BILL	03/11/2016	$80.84
	SKR AbeBooks.co 3MZ3IC	03/11/2016	$59.02
	ABEBOOKS.COM	03/15/2016	$22.76
	BLOOMSBURYPUBINC	03/15/2016	$181.06
	AMAZON MKTPLACE PMTS	03/16/2016	$16.98
	KINO LORBER	03/16/2016	$149.00
	Amazon.com	03/16/2016	$41.23
	Amazon.com	03/16/2016	$75.00
	Amazon.com	03/16/2016	$26.95
	Amazon.com	03/16/2016	$78.13
	AMAZON MKTPLACE PMTS	03/18/2016	$107.69
	AMAZON MKTPLACE PMTS	03/17/2016	$35.73
	Amazon.com	03/17/2016	$186.46
	AMAZON.COM AMZN.COM/BILL	03/17/2016	$42.99
	AMAZON MKTPLACE PMTS	03/17/2016	$59.63
	Amazon.com	03/17/2016	$90.95
	AMAZON.COM AMZN.COM/BILL	03/20/2016	$29.38
	AMAZON MKTPLACE PMTS	03/18/2016	$72.81
	AMAZON MKTPLACE PMTS	03/18/2016	$99.98
	AMAZON MKTPLACE PMTS	03/19/2016	$35.94
	Amazon.com	03/18/2016	$47.00
	MYPEOPLETELLSTORIES.CO	03/18/2016	$27.99
	AMAZON MKTPLACE PMTS	03/21/2016	$67.59
	AMAZON.COM AMZN.COM/BILL	03/21/2016	$29.93
	AMAZON.COM AMZN.COM/BILL	03/21/2016	$49.95
	MALACO RECORDS	03/22/2016	$63.90
	AMAZON MKTPLACE PMTS	03/22/2016	$7.98
	AMAZON MKTPLACE PMTS	03/22/2016	$24.94
	PAYPAL ROCO FILMS	03/24/2016	$305.00
	FACETS MULTI-MEDIA WEB	03/24/2016	$505.50
	TEACHERS COLLEGE PRESS	03/25/2016	$53.39
	HICKEY'S MUSIC CENTER	03/30/2016	$21.94
	ABEBOOKS.COM	03/30/2016	$42.98
			$3,515.60
JEFFREY D LINGEFELT	BATTERIES PLUS #23	03/01/2016	$215.78
	JOHNSON CONTROLS SS	03/03/2016	$841.84
	PALMETTO TIRE OF SUMTER	03/02/2016	$88.52
	FORT HEATING & AIR COND	03/03/2016	$1,136.29
	MORRIS PEST CONTROL	03/07/2016	$75.00
	HILL PLUMBING & ELEC CO	03/08/2016	$874.00
	SIMPSONS ACE HARDWARE	03/09/2016	$290.95
	SIMPSONS ACE HARDWARE	03/10/2016	$4.30
	NAPA AUTO 022008	03/10/2016	$211.53

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D LINGEFELT	NAPA AUTO 022008	03/10/2016	$1.92
	SHEALY ELECT 803-227-0599	03/14/2016	$511.52
	BAKER DISTRIBUTING #562	03/16/2016	$74.25
	GAMECOCK CHEMICAL CO INC	03/15/2016	$36.90
	GAMECOCK CHEMICAL CO INC	03/16/2016	$95.25
	SIMPSONS ACE HARDWARE	03/17/2016	$54.06
	SHERWIN WILLIAMS 702712	03/21/2016	$139.09
	SIMPSONS ACE HARDWARE	03/29/2016	$217.56
	SIMPSONS ACE HARDWARE	03/29/2016	$9.69
	ROBERTSON AUTO SERVICE	03/29/2016	$341.28
			$5,219.73
JEFFREY HOPPOCK	GAYLORD BROS INC	03/03/2016	$336.85
	TPM COLUMBIA	03/23/2016	$301.50
	THE PAIGE CO CONTAINERS	03/24/2016	$1,695.00
			$2,333.35
JEFFREY M BRANNON	U.S. PLASTIC CORPORATION	03/03/2016	$1,660.07
	AMAZON MKTPLACE PMTS	03/11/2016	$734.90
	AMAZON MKTPLACE PMTS	03/15/2016	$478.14
			$2,873.11
JEFFREY M DAVIS	MERCURY MEDICAL	03/02/2016	$64.10
	IN SOUTHEAST PATHOLOGY I	03/08/2016	$1,273.80
			$1,337.90
JEFFREY S CHEWNING	SQ R.D.P.PAINTING LLC	02/29/2016	$1,580.00
	SQ R.D.P.PAINTING LLC	03/03/2016	$880.00
	BARNETTES INTERIORS LL	03/03/2016	$1,474.00
	ROSE TALBERT	03/14/2016	$180.44
	IN O'NEAL FLOORING SERVI	03/14/2016	$377.00
	ROSE TALBERT	03/16/2016	$144.77
	SHERWIN WILLIAMS 702614	03/21/2016	$51.74
			$4,687.95
JEFFRY L DUDYCHA	TFS FISHERSCI ECOM ATL	03/12/2016	$51.50
	TFS FISHERSCI ECOM ATL	03/16/2016	$133.50
			$185.00
JENELL C AUGHTRY	NATIONAL MARRIAGE SEMINAR	03/16/2016	$239.20
	ACADEMIC SUPPLIER OFFICE	03/24/2016	$37.95
	ACADEMIC SUPPLIER OFFICE	03/26/2016	$47.40
			$324.55
JENIFER B LYBRAND	COOPERS NURSERY	02/29/2016	$1,751.92
	PRO GREEN	03/02/2016	$2,100.00
	DODSON BROS LYNCHBURG	03/10/2016	$325.00
	DMV INTERNET 205	03/23/2016	$6.00
			$4,182.92
JENNIE F SMYRL	THE AMERICAN MARKETING AS	02/29/2016	$165.00
	Mechanical Turk	03/03/2016	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIE F SMYRL	Mechanical Turk	03/16/2016	$500.00
			$1,015.00
JENNIFER F NYLAND	SIGMA ALDRICH US	03/02/2016	$111.20
	TFS FISHERSCI ECOM ATL	03/26/2016	$98.34
	TFS FISHERSCI ECOM ATL	03/26/2016	$26.29
			$235.83
JENNIFER JASSO	TETON DATA SYSTEMS	03/11/2016	$2,318.00
	SPOK INC	03/17/2016	$12.10
			$2,330.10
JENNIFER L BARR	MANAGEDPRINT	03/11/2016	$1,026.00
			$1,026.00
JENNIFER L JABLONSKI	FLORIDA MUSIC EDUCATOR	03/01/2016	$610.00
	THE HOLLINS GROUP INC	03/09/2016	$272.04
	CHATTANOOGA CONVENTION	03/09/2016	$70.00
	ABF TRANSPORTATION SVC	03/22/2016	$172.00
			$1,124.04
JENNIFER L TRILK	HEALTH MGMT SYSTEMS	03/10/2016	$314.80
	PARVO MEDICS	03/17/2016	$88.00
	IN SPORTS RESOURCE GROUP	03/23/2016	$67.50
			$470.30
JENNY ROONEY	SQ A & J AND ASSOCIATES,	03/01/2016	$1,350.00
	OFFICE DEPOT #2349	03/02/2016	$21.59
	SPOK INC	03/17/2016	$32.88
	SQ MELVIN WALTERS	03/22/2016	$1,650.00
	T2 SYSTEMS INC	03/22/2016	$489.82
	IN SHRED WITH US	03/23/2016	$40.00
	SQ B&H PAVING,LLC	03/30/2016	$310.50
			$3,894.79
JENS PIERRE D'AUTEL	DROBO INC	02/29/2016	$2,001.18
	APL APPLE ONLINE STORE	03/01/2016	$385.56
	FILEMAKER,INC.	03/02/2016	$859.00
	WWW.NEWEGG.COM	03/02/2016	$287.99
	CABLE & CONNECTIONS	03/09/2016	$5.26
	B&H PHOTO, 800-606-6969	03/10/2016	$57.70
	SCHNEIDERELECTRIC IT C	03/10/2016	$2,093.45
	XEROX CORP.-FCP	03/16/2016	$1,020.52
	DROBO INC	03/30/2016	$778.11
			$7,488.77
JEREMY D BLACK	AMAZON MKTPLACE PMTS	03/06/2016	$107.00
	JORDANS ACE HARDWARE 0077	03/07/2016	$1.98
	AMAZON MKTPLACE PMTS	03/11/2016	$265.99
	AMAZON MKTPLACE PMTS	03/25/2016	$21.68
	Amazon.com	03/26/2016	$10.96
	AMAZON MKTPLACE PMTS	03/26/2016	$31.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$439.11
JEREMY D PRUITT	CC DICKSON BRANCH 1019	02/29/2016	$84.20
	JOHNSTONE SUPPLY	03/01/2016	$41.47
	JOHNSTONE SUPPLY	03/03/2016	$128.56
	CC DICKSON BRANCH 1019	03/09/2016	$84.20
	JOHNSTONE SUPPLY	03/18/2016	$36.08
	CC DICKSON BRANCH 1019	03/22/2016	$84.86
	BEARING DIST - SPARTANBRG	03/23/2016	$107.46
	CC DICKSON BRANCH 1019	03/23/2016	$167.84
			$734.67
JEREMY M STROUD	AMAZON MKTPLACE PMTS	03/21/2016	$16.91
	LD-INKJETS	03/28/2016	$40.93
			$57.84
JEROME PROVENCE	GEORGIA ELEVATOR	03/16/2016	$1,160.00
			$1,160.00
JERROD K WINGARD	1140 PERRY MANN	02/29/2016	$31.73
	APS COLUMBIA 005G	03/01/2016	$53.55
	APS COLUMBIA 005G	03/03/2016	$220.48
	APS COLUMBIA 005G	03/04/2016	$440.07
	1140 PERRY MANN	03/04/2016	$5.00
	RICHLAND INDUSTRIAL	03/09/2016	$17.17
	APS COLUMBIA 005G	03/11/2016	$817.66
	1140 PERRY MANN	03/16/2016	$43.19
	APS COLUMBIA 005G	03/18/2016	$392.29
	APS COLUMBIA 005G	03/24/2016	$9.25
	1140 PERRY MANN	03/28/2016	$518.08
			$2,548.47
JERRY E CARROLL	LASER SERVICES INC	03/03/2016	$233.14
	VZWRLSS APOCC VISB	03/05/2016	$123.94
	Amazon Digital Svcs	03/23/2016	$9.53
			$366.61
JERRY L KNOX	UNITED REFRIG BR #U2	03/10/2016	$2,429.34
	ONICON INCORPORATED	03/25/2016	$408.81
			$2,838.15
JERRY SNYDER	SERVICE PRINTING COMPANY	03/02/2016	$144.72
	BSN SPORT SUPPLY GROUP	03/02/2016	$1,523.45
	JORDANS SIGNATURE AUTO	03/21/2016	$42.61
	BSN SPORT SUPPLY GROUP	03/30/2016	$253.65
			$1,964.43
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	03/05/2016	$55.00
	OFFICE DEPOT #2349	03/18/2016	$97.18
	Amazon.com	03/28/2016	$462.78
			$614.96

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA A HOFFMAN	HIGHER EDUCATION PUBLICAT	03/09/2016	$125.00
	PAYPAL VSA DUES	03/28/2016	$1,000.00
			$1,125.00
JESSICA L BURCHETT	AMAZON MKTPLACE PMTS	02/29/2016	$565.68
	Dropbox 9QNFLBTZNNSH	03/03/2016	$9.99
	AMAZON MKTPLACE PMTS	03/05/2016	$1.99
	Amazon.com	03/06/2016	$63.37
	RESEARCH CTR FOR CHILDREN	03/09/2016	$43.00
	SURVEYMONKEY.COM	03/14/2016	$24.00
	AT&T DATA	03/16/2016	$30.00
	SPRINT WIRELESS	03/19/2016	$68.70
	AMAZON MKTPLACE PMTS	03/22/2016	$38.56
	SENSORY GOODS LLC	03/23/2016	$150.39
	AMAZON MKTPLACE PMTS	03/28/2016	$70.43
	Amazon.com	03/26/2016	$186.83
	AMAZON MKTPLACE PMTS	03/25/2016	$10.61
	AMAZON MKTPLACE PMTS	03/28/2016	$71.11
	SSI SCHOOL SPECIALTY	03/28/2016	$68.84
			$1,403.50
JESSICA M STUCKER	ATT CONS PHONE PMT	03/01/2016	$37.00
	C C VAUGHAN AND SONS I	03/01/2016	$234.24
	ATT CONS PHONE PMT	03/03/2016	$76.21
	ATT CONS PHONE PMT	03/11/2016	$74.87
	ATT CONS PHONE PMT	03/15/2016	$30.00
	STAPLES 00103911	03/28/2016	$145.77
	ATT CONS PHONE PMT	03/30/2016	$37.00
			$635.09
JIE FANG	AMAZON.COM AMZN.COM/BILL	02/29/2016	$40.42
	MCMASTER-CARR	02/29/2016	$135.88
	AIR LIQUIDE AMERICA LP	03/01/2016	$1,103.60
	Amazon.com	03/02/2016	$22.59
	AMAZON.COM AMZN.COM/BILL	03/06/2016	$24.41
	IN NEXTECH MATERIALS, LT	03/09/2016	$935.00
	TFS FISHERSCI ECOM CHI	03/12/2016	$157.51
	STREM CHEMICALS INC.	03/17/2016	$1,099.23
	MTI CORPORATION MTI COR	03/17/2016	$373.55
	AMAZON MKTPLACE PMTS	03/18/2016	$131.99
	MCMASTER-CARR	03/23/2016	$34.16
	STREM CHEMICALS INC.	03/29/2016	$834.28
	AMAZON MKTPLACE PMTS	03/29/2016	$11.84
	AMAZON MKTPLACE PMTS	03/29/2016	$159.66
	AMAZON MKTPLACE PMTS	03/30/2016	$55.34
	ALFA AESAR	03/30/2016	$105.81
			$5,225.27
JILL CHAPPELL FAIL	WORDFENCE.COM	02/29/2016	$134.52

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Cardholder	Vendor Name	Purchase Date	Amount
JILL CHAPPELL FAIL	LIVESTREAM.COM	03/08/2016	$499.00
	LIVESTREAM.COM	03/15/2016	$609.29
	AMAZON MKTPLACE PMTS	03/16/2016	$859.95
	AMAZON MKTPLACE PMTS	03/19/2016	$514.80
	ADVANCED VIDEO GROUP INC	03/18/2016	$1,686.76
	AMAZON MKTPLACE PMTS	03/18/2016	$171.60
	NORTHEAST TROPHIES & A	03/23/2016	$129.60
	MACSALES.COM	03/23/2016	$368.99
	GOVCNCTN	03/25/2016	$176.78
	AMAZON MKTPLACE PMTS	03/27/2016	$118.30
	AMAZON MKTPLACE PMTS	03/27/2016	$158.95
	GOPRO WWW.GOPRO.COM	03/26/2016	$561.79
	IK MULTIMEDIA	03/28/2016	$72.98
	B&H PHOTO, 800-606-6969	03/28/2016	$128.88
	KVCONNECTION	03/28/2016	$35.06
	SP STUDIO NEAT LLC	03/28/2016	$33.00
	OLLOCLIP LLC	03/30/2016	$37.98
	AMAZON MKTPLACE PMTS	03/30/2016	$17.44
	AMAZON MKTPLACE PMTS	03/30/2016	$176.03
			$6,491.70
JILL ORTINSKI	AMAZON MKTPLACE PMTS	02/29/2016	$12.00
	AMAZON MKTPLACE PMTS	03/01/2016	$122.99
	TFS FISHERSCI ECOM ATL	03/12/2016	$1,061.94
	CELLSIGNAL.COM	03/15/2016	$897.00
	BIO RAD LABORATORIES	03/23/2016	$327.00
	EUROFINS MWG OPERON	03/24/2016	$97.70
	INVIVOGEN	03/23/2016	$170.00
	SIGMA ALDRICH US	03/24/2016	$255.74
	VWR INTERNATIONAL INC	03/25/2016	$407.83
	BRAINBITS LLC	03/23/2016	$262.95
	SIGMA ALDRICH US	03/24/2016	$40.92
	WORTHINGTON BIOCHEMICA	03/25/2016	$108.50
	VWR INTERNATIONAL INC	03/26/2016	$34.60
	TFS FISHERSCI ECOM ATL	03/25/2016	$985.80
	VWR INTERNATIONAL INC	03/28/2016	$30.20
	MILLIPORE AMERICAS	03/25/2016	$322.00
	TFS FISHERSCI ECOM ATL	03/26/2016	$93.96
	BRAINBITS LLC	03/25/2016	$32.00
	TFS FISHERSCI ECOM ATL	03/26/2016	$27.48
	BIO RAD LABORATORIES	03/27/2016	$362.00
	LICOR INC	03/28/2016	$646.95
	VWR INTERNATIONAL INC	03/30/2016	$42.11
	Amazon.com	03/30/2016	$47.30
	VWR INTERNATIONAL INC	03/31/2016	$131.81
			$6,520.78
JIM R FADEL	VWR INTERNATIONAL INC	03/03/2016	$77.15

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Cardholder	Vendor Name	Purchase Date	Amount
JIM R FADEL	VWR INTERNATIONAL INC	03/03/2016	$42.74
	VWR INTERNATIONAL INC	03/03/2016	$19.12
			$139.01
JINGJING BAO	MCMASTER-CARR	03/10/2016	$323.75
	EPOXY TECHNOLOGY	03/11/2016	$68.35
			$392.10
JOANNA SCOGGINS	STREAMHOSTER COM	03/01/2016	$25.00
	ENGINE YARD	03/09/2016	$269.18
	VESTA AT&T	03/17/2016	$27.62
	BC.BASECAMP 2334773	03/17/2016	$20.00
			$341.80
JOANNE ZWEMER	AMAZON.COM AMZN.COM/BILL	03/25/2016	$104.71
	CAMBRIDGE UNIV PRESS	03/28/2016	$62.50
			$167.21
JOCHEN LAUTERBACH	AMAZON MKTPLACE PMTS	03/01/2016	$26.97
	LENOVO GROUP	03/01/2016	$1,860.41
	AT&T BILL PAYMENT	03/07/2016	$111.77
			$1,999.15
JOHANNA A BARTL	OFFICE DEPOT #332	03/17/2016	$428.03
	STAPLES 00103911	03/23/2016	$120.95
			$548.98
JOHANNES W STRATMANN	VWR INTERNATIONAL INC	03/03/2016	$138.60
	AIRGAS SOUTH	03/03/2016	$3.05
			$141.65
JOHN A JOHNSON	SIGMA ALDRICH US	03/22/2016	$179.79
			$179.79
JOHN C BRANDON	AMAZON MKTPLACE PMTS	03/04/2016	$86.13
	Amazon.com	03/07/2016	$180.59
	AMAZON.COM AMZN.COM/BILL	03/04/2016	$69.55
	AMAZON MKTPLACE PMTS	03/26/2016	$16.05
	AMAZON MKTPLACE PMTS	03/28/2016	$17.99
	AMAZON MKTPLACE PMTS	03/28/2016	$44.65
	AMAZON MKTPLACE PMTS	03/29/2016	$15.14
			$430.10
JOHN E CUMBEE	PRECISION FIRE SOLUTIO	02/29/2016	$177.84
	1000BULBS.COM	02/29/2016	$128.30
	1000BULBS.COM	02/29/2016	$128.30
	1000BULBS.COM	02/29/2016	$43.53
	DOOR SPECIALTIES	03/02/2016	$314.21
	AIKEN ELECTRICAL WHOLESAS	03/02/2016	$582.83
	GALCO INDUSTRIAL ELECTRO	03/03/2016	$83.07
	GALCO INDUSTRIAL ELECTRO	03/03/2016	$51.99
	THE HOME DEPOT 1117	03/02/2016	$38.21

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	HOMEDEPOT.COM	03/04/2016	$117.72
	HOMEDEPOT.COM	03/05/2016	$45.33
	LOWES #00639	03/07/2016	$53.37
	DMC DOUG MOCKETT & CO	03/07/2016	$145.74
	WWW.KOHLS.COM #0873	03/06/2016	$91.93
	FASTENAL COMPANY01	03/08/2016	$59.38
	SUPERBREAKE	03/08/2016	$78.06
	PARTS TOWN, LLC	03/10/2016	$77.11
	COUNTRYCASUAL	03/09/2016	$161.00
	HUGHES SUPPLY	03/10/2016	$29.59
	IN DBR ASSOCIATES, INC.	03/10/2016	$2,022.07
	THE HOME DEPOT 1117	03/10/2016	$8.47
	WW GRAINGER	03/11/2016	$331.94
	BUGGIES UNLIMITED	03/12/2016	$495.92
	TMS WALLACE BOATWRIGHT	03/14/2016	$250.00
	AIM PRODUCTS	03/15/2016	$232.52
	AIKEN ELECTRICAL WHOLESAS	03/15/2016	$52.27
	GRAYBAR ELECTRIC COMPANY	03/15/2016	$1,544.85
	BULBSDEPOT	03/18/2016	$98.64
	GRAYBAR ELECTRIC COMPANY	03/18/2016	$195.00
	AIKEN ELECTRICAL WHOLESAS	03/21/2016	$115.56
	SUPPLYWORKS CORP	03/21/2016	$122.72
	AFFILIATED PARTS LLC	03/21/2016	$55.22
	FILTERS FAST	03/23/2016	$50.90
	LAWSON PRODUCTS	03/28/2016	$84.72
	LOWES #00639	03/29/2016	$41.95
	AIKEN ELECTRICAL WHOLESAS	03/30/2016	$236.95
			$8,347.21
JOHN F EBERTH	OMEGA ENGINEERING	03/16/2016	$840.00
	CPI COLEPARMERINSTRUMT	03/23/2016	$283.28
	SIGMA ALDRICH US	03/22/2016	$207.53
	MCMASTER-CARR	03/21/2016	$29.92
	TFS FISHERSCI ECOM ATL	03/23/2016	$134.71
	TFS FISHERSCI ECOM ATL	03/24/2016	$107.25
	TFS FISHERSCI ECOM ATL	03/24/2016	$171.60
	WORLD PRECISION INSTRUMEN	03/25/2016	$898.37
	TFS FISHERSCI ECOM ATL	03/26/2016	$36.87
	QIAGEN INC	03/30/2016	$327.82
	BIO RAD LABORATORIES	03/30/2016	$101.00
			$3,138.35
JOHN J LAVIGNE	QUARTZY.COM	02/29/2016	$271.90
	QUARTZY.COM	03/03/2016	$153.00
	PROTEIN TECHNOLOGIES	03/14/2016	$440.80
			$865.70
JOHN KEVIN CAMPBELL	1140 PERRY MANN	03/03/2016	$729.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN KEVIN CAMPBELL	MOMAR	03/17/2016	$499.79
	1140 PERRY MANN	03/18/2016	$452.52
	RICHLAND INDUSTRIAL	03/21/2016	$96.12
	ELECTRIC CONTROL & SUPPLY	03/22/2016	$1,157.01
	BAKER DISTRIBUTING #541	03/23/2016	$38.19
	ELECTRIC CONTROL & SUPPLY	03/22/2016	$980.43
	SHEALY ELECT 803-227-0599	03/23/2016	$102.72
	MAYER710 COLUMBIASC	03/23/2016	$1,562.20
	ELECTRIC CONTROL & SUPPLY	03/24/2016	$230.52
	ELECTRIC CONTROL & SUPPLY	03/24/2016	$212.87
	MAYER710 COLUMBIASC	03/28/2016	$2,118.60
			$8,179.97
JOHN M BROOKS	BEST BUY 00002725	03/21/2016	$211.99
			$211.99
JOHN MEYNARD M TENGCO	SIGMA ALDRICH US	02/29/2016	$47.82
	Amazon.com	03/01/2016	$23.79
	VETCO ELECTRONICS	03/03/2016	$17.85
	AMAZON MKTPLACE PMTS	03/05/2016	$13.98
	PAYPAL O RINGS INC	03/04/2016	$23.50
	AMAZON MKTPLACE PMTS	03/05/2016	$101.96
	VICI METRONICS	03/03/2016	$230.89
	AMAZON MKTPLACE PMTS	03/05/2016	$40.12
	Amazon.com	03/07/2016	$53.98
	AMAZON.COM AMZN.COM/BILL	03/08/2016	$53.98
	THE O-RING STORE	03/09/2016	$9.69
	VWR INTERNATIONAL INC	03/11/2016	$123.19
	VWR INTERNATIONAL INC	03/11/2016	$246.38
	VWR INTERNATIONAL INC	03/11/2016	$124.86
	PAYPAL HOME DEPOT	03/11/2016	$23.78
	GM Associates, Inc	03/11/2016	$98.79
	MICROMERITICS	03/14/2016	$403.29
	VICI PRECISION SAMPLING	03/15/2016	$122.21
	VWR INTERNATIONAL INC	03/16/2016	$142.52
	COLUMBIA FLUID SYSTEMS	03/15/2016	$86.40
	VWR INTERNATIONAL INC	03/17/2016	$59.50
	VWR INTERNATIONAL INC	03/19/2016	$72.48
	SC BOOKSTORE #1847	03/21/2016	$10.78
	VWR INTERNATIONAL INC	03/24/2016	$103.08
	VWR INTERNATIONAL INC	03/24/2016	$60.31
	VWR INTERNATIONAL INC	03/25/2016	$113.44
	VWR INTERNATIONAL INC	03/30/2016	$20.26
			$2,428.83
JOHN MONNIER	AMAZON MKTPLACE PMTS	02/29/2016	$41.67
	COLUMBIA FLUID SYSTEMS	03/01/2016	$31.32
	VWR INTERNATIONAL INC	03/04/2016	$32.42

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MONNIER	COLUMBIA FLUID SYSTEMS	03/03/2016	$320.24
	COLUMBIA FLUID SYSTEMS	03/03/2016	$1,444.39
	PRAXAIR DIST US #863	03/03/2016	$441.05
			$2,311.09
JOHN P BENJAMIN	DRAMATISTS PLAY SERVICE	03/17/2016	$14.54
	AMAZON.COM AMZN.COM/BILL	03/27/2016	$68.45
			$82.99
JOHN S BEALS	UPS 000000155Y87096	03/01/2016	$59.71
	THE UPS STORE #3770	03/04/2016	$12.28
	UPS 000000155Y87106	03/08/2016	$28.38
	THE UPS STORE #3770	03/11/2016	$3.76
	FEDEX 422469165	03/14/2016	$10.00
	UPS 000000155Y87116	03/15/2016	$6.64
	FEDEX 659318805	03/18/2016	$265.52
	FEDEX 659496340	03/23/2016	$122.46
			$508.75
JOHN T KNOX	ADOBE CREATIVE CLOUD	02/28/2016	$29.99
	DESIGNCODE.IO	03/09/2016	$50.00
	ADOBE CREATIVE CLOUD	03/16/2016	$29.99
	GITHUB.COM 6BY0E	03/19/2016	$25.00
	ADOBE CREATIVE CLOUD	03/28/2016	$29.99
			$164.97
JOHN W WEIDNER	USNEWS.COM ONLINE STORE	03/01/2016	$30.94
			$30.94
JOHN WIGGINS	CROSS ENGRAVING	03/01/2016	$16.20
	PALMETTO PROMOTIONS	03/04/2016	$1,859.02
	GARNERS FERRY LANDSCAPE S	03/10/2016	$1,143.19
	MORRIS COMMUNICATIONS	03/16/2016	$56.29
	IN SHRED WITH US	03/18/2016	$85.00
	METAL SUPERMARKETS	03/18/2016	$1,679.41
	SMALL ENGINE REPAIR	03/23/2016	$34.51
	TARGET 00019232	03/29/2016	$130.20
			$5,003.82
JOHNNY H BENTON	WW GRAINGER	03/24/2016	$1,543.32
	WW GRAINGER	03/24/2016	$259.67
	LEWISGOETZCO INC	03/26/2016	$571.99
			$2,374.98
JONATHAN B FAULKENBERRY	DMI DELL HIGHER EDUC	03/09/2016	$40.00
	DMI DELL HIGHER EDUC	03/10/2016	$1,341.16
	AMAZON.COM AMZN.COM/BILL	03/16/2016	$74.90
	AMAZON MKTPLACE PMTS	03/16/2016	$59.90
	AMAZON MKTPLACE PMTS	03/18/2016	$104.55
	CLARK-POWELL ASSOC INC	03/17/2016	$124.59
	DMI DELL HIGHER EDUC	03/22/2016	$1,425.26

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN B FAULKENBERRY	Amazon.com	03/29/2016	$279.22
	AMAZON MKTPLACE PMTS	03/29/2016	$310.65
	CRUCIAL.COM	03/31/2016	$149.51
			$3,909.74
JONATHAN C SIEGERS	DKC DIGI KEY CORP	03/01/2016	$1,826.66
	MOUSER ELECTRONICS DIS	03/01/2016	$553.50
	PCB FAB EXPRESS	03/02/2016	$320.75
	PCB FAB EXPRESS	03/02/2016	$302.75
	NEWARKINONE-US00000109	03/08/2016	$150.98
	STENCILS UNLIMITED	03/18/2016	$258.84
	AMAZON MKTPLACE PMTS	03/21/2016	$114.32
	AMAZON MKTPLACE PMTS	03/22/2016	$21.16
	ALL SPEC	03/21/2016	$107.34
	WAYTEK	03/22/2016	$329.15
	PAYPAL RFPLAZA	03/24/2016	$60.00
	MCMASTER-CARR	03/23/2016	$114.18
	PAYPAL SHENZHENSUP	03/24/2016	$65.69
	DKC DIGI KEY CORP	03/29/2016	$46.69
	MOUSER ELECTRONICS DIS	03/28/2016	$49.89
			$4,321.90
JONATHAN T ELLIS	DMI DELL HIGHER EDUC	03/02/2016	$520.00
	BEST BUY 00002709	03/02/2016	$21.59
	DELL SALES & SERVICE	03/05/2016	$36.70
	CABLE WHOLESALE.COM	03/08/2016	$70.93
	DATAPRO INC	03/08/2016	$87.00
	AMAZON.COM AMZN.COM/BILL	03/12/2016	$308.90
	WWW.NEWEGG.COM	03/17/2016	$55.54
	WWW.NEWEGG.COM	03/17/2016	$1,159.37
	WWW.NEWEGG.COM	03/17/2016	$71.96
	AMAZON.COM AMZN.COM/BILL	03/23/2016	$110.77
	AMAZON.COM AMZN.COM/BILL	03/24/2016	$140.28
	Amazon.com	03/25/2016	$61.86
			$2,644.90
JOSE CONTRERAS-MORA	AMAZON MKTPLACE PMTS	03/03/2016	$10.75
	AMAZON MKTPLACE PMTS	03/04/2016	$5.49
	VWR INTERNATIONAL INC	03/11/2016	$66.25
	SPI SUPPLIES	03/23/2016	$94.77
			$177.26
JOSEPH B MORRIS	BARNES&NOBLE COM	03/02/2016	$142.89
	BARNES&NOBLE COM	03/02/2016	$472.98
	BARNES&NOBLE COM	03/04/2016	$394.67
	BARNES&NOBLE COM	03/04/2016	$394.67
	BARNES&NOBLE COM	03/04/2016	$150.35
			$1,555.56
JOSEPH C BONVALLET	FEDEX 782510294530	03/04/2016	$19.01

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C BONVALLET	FEDEX 782510301535	03/04/2016	$20.47
	AMAZON.COM AMZN.COM/BILL	03/16/2016	$13.31
	PPL SHAKEOLOGY	03/18/2016	$156.64
	ALPHAGRAPHI	03/17/2016	$92.01
			$301.44
JOSEPH E JONES	Ryder Engraving Inc	03/04/2016	$22.59
	AMAZON MKTPLACE PMTS	03/29/2016	$233.74
	AMAZON MKTPLACE PMTS	03/29/2016	$48.75
	AMAZON MKTPLACE PMTS	03/29/2016	$109.99
			$415.07
JOSEPH J FORTUNE	GENBOOK INC	03/01/2016	$30.00
			$30.00
JOSEPH QUATTRO	INTEGRATED DNA TECH	02/29/2016	$2,000.00
	INTEGRATED DNA TECH	03/01/2016	$371.53
	LIFETECH 31826253	03/03/2016	$759.00
	LIFETECH 31826253	03/05/2016	$90.75
	UGA RESEARCH SERV/CRS	03/15/2016	$332.00
	UGA RESEARCH SERV/CRS	03/15/2016	$830.00
			$4,383.28
JOSEPH R ESTOCK	IN DAN'S HEATING & AIR,	03/02/2016	$628.00
	WHOLESALE GLASS DISTRIBU	03/10/2016	$2,407.12
	GATEWAY #1 COLA	03/09/2016	$1,025.28
	WW GRAINGER	03/18/2016	$164.47
	BUILDERS AREA	03/18/2016	$1,430.39
	ADVANCED DOOR SYSTEMS	03/22/2016	$1,954.09
	ADVANCED DOOR SYSTEMS	03/22/2016	$18.73
	ADVANCED DOOR SYSTEMS	03/22/2016	$23.76
	RICHLAND INDUSTRIAL	03/30/2016	$42.89
	RICHLAND INDUSTRIAL	03/30/2016	$130.64
			$7,825.37
JOSEPH R NICHOLSON JR	DOOR SPECIALTIES	03/15/2016	$1,885.89
	UNITED LABORATORIES	03/16/2016	$331.33
	NEC FOOD EQUIPMENT	03/24/2016	$973.89
	GRAYBAR ELECTRIC COMPANY	03/25/2016	$596.25
	SUPPLYWORKS CORP	03/25/2016	$129.73
			$3,917.09
JOSH L WISE	UNIV-OF-SC-BOOKSTORE#2400	03/01/2016	$264.25
	Pond5	03/01/2016	$49.99
	DISPLAYS2GOCOM	03/02/2016	$295.94
	ACE HARDWARE CAYCE	03/03/2016	$52.40
	DISPLAYS2GOCOM	03/03/2016	$2,264.63
	B&H PHOTO, 800-606-6969	03/03/2016	$288.90
	ARC 313	03/03/2016	$132.75
	FEDEX 782523843980	03/05/2016	$72.34

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Cardholder	Vendor Name	Purchase Date	Amount
JOSH L WISE	FEDEX 782523860229	03/05/2016	$127.90
	U-HAUL-KNOX-ABBOTT #78359	03/03/2016	$16.59
	FEDEX 782523868403	03/05/2016	$123.22
	OFFICE DEPOT #2349	03/04/2016	$43.18
	FEDEX 782523836198	03/05/2016	$100.40
	B&H PHOTO, 800-606-6969	03/09/2016	$89.85
	Wrike.com	03/10/2016	$375.00
	B&H PHOTO, 800-606-6969	03/28/2016	$6.50
	ENVATOMARKET27543497	03/29/2016	$7.00
			$4,310.84
JOSHUA A TARBUTTON	GITHUB.COM 32YPE	03/06/2016	$7.00
	NATIONAL INSTRUMENTS CORP	03/04/2016	$1,898.78
	POLOLU CORPORATION	03/08/2016	$34.95
	AMAZON MKTPLACE PMTS	03/09/2016	$280.35
	AMAZON MKTPLACE PMTS	03/08/2016	$95.04
	AMAZON MKTPLACE PMTS	03/09/2016	$60.80
	AMAZON MKTPLACE PMTS	03/08/2016	$108.87
	MCMASTER-CARR	03/15/2016	$70.16
	NATIONAL INSTRUMENTS CORP	03/17/2016	$206.00
			$2,761.95
JOYCE D TENSLEY	ICL TELECON IC	03/02/2016	$37.25
	Amazon.com	03/08/2016	$100.74
	DISPLAYS2GOCOM	03/12/2016	$491.70
	SPRINT WIRELESS	03/12/2016	$243.81
	SPIRIT COMM EBILLING	03/16/2016	$1,751.35
	ATT BILL PAYMENT	03/19/2016	$45.00
	SPIRIT COMM EBILLING	03/18/2016	$44.87
	ASSO POSITIVE BEHAVIOR	03/17/2016	$80.00
	FLORENCE CIVIC CENTER	03/22/2016	$419.00
	AMAZON.COM AMZN.COM/BILL	03/23/2016	$26.71
	AMAZON MKTPLACE PMTS	03/23/2016	$113.35
	AMAZON MKTPLACE PMTS	03/23/2016	$115.47
	ABLENET, INC	03/25/2016	$152.90
	AMAZON MKTPLACE PMTS	03/25/2016	$504.50
	Amazon.com	03/28/2016	$42.74
			$4,169.39
JULIA GRESIK	SMITH RUBBER STAMP & SEAL	03/07/2016	$18.36
	AMAZON MKTPLACE PMTS	03/16/2016	$15.11
			$33.47
JULIA M WITHERSPOON	GOOGLE SVCS1571285435	03/04/2016	$1.34
	VZWRLSS IVR VB	03/11/2016	$106.66
	FEDEX 659488063	03/23/2016	$82.00
			$190.00
JULIE ANN JUSTO	ASHP	03/03/2016	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$30.00
JULIE B CARTER	WSC Windstream Pmt&Fee	03/02/2016	$39.99
	WEB NETWORKSOLUTIONS	03/05/2016	$184.95
	FEDEX FREIGHT INC	03/08/2016	$112.00
	SMITH & JONES JANITORI	03/09/2016	$201.96
	FULL SOURCE LLC	03/16/2016	$264.63
	VZWRLSS APOCC VISB	03/21/2016	$218.91
			$1,022.44
JULIE G SMITHWICK	ZOOM.US	03/08/2016	$9.99
			$9.99
JULIE HOUSTON	AMAZON MKTPLACE PMTS	03/01/2016	$41.99
	FREE CONFERENCING CORP	03/01/2016	$0.64
	BED BATH & BEYOND #651	03/02/2016	$656.54
	AMAZON.COM AMZN.COM/BILL	03/02/2016	$11.87
	FREE CONFERENCING CORP	03/08/2016	$6.81
	QUALTRICS	03/09/2016	$500.00
	MAILCHIMP	03/15/2016	$50.00
	AMAZON MKTPLACE PMTS	03/22/2016	$18.99
	FREE CONFERENCING CORP	03/22/2016	$0.50
	AMAZON MKTPLACE PMTS	03/23/2016	$14.73
	FREE CONFERENCING CORP	03/22/2016	$8.52
	AMAZON MKTPLACE PMTS	03/23/2016	$9.99
	HOSTGATOR.COM	03/24/2016	$24.95
	AMZ WEBstaurantStore c	03/29/2016	$60.31
			$1,405.84
JULIE N MCCOY	FEDEX 421185579	02/29/2016	$23.66
	OFFICE CHURCH SCHOOL SPLY	03/01/2016	$33.80
	THE UPS STORE #6235	03/02/2016	$80.00
	FEDEX 421897764	03/07/2016	$113.11
	FEDEX 422576872	03/14/2016	$57.11
	BARNES&NOBLE.COM-BN	03/17/2016	$49.14
	ROME LABELS INC	03/17/2016	$314.16
	AMAZON MKTPLACE PMTS	03/18/2016	$32.11
	FEDEX 423290027	03/21/2016	$98.42
	KLEAR IMAGE PRODUCTS	03/24/2016	$812.78
	Jaffe Associates	03/28/2016	$716.40
	FEDEX 423997144	03/28/2016	$43.98
			$2,374.67
JUN ZHOU	AMAZON MKTPLACE PMTS	03/21/2016	$54.80
			$54.80
JUN ZHU	USA SCIENTIFIC, INC.	03/04/2016	$409.90
	LOWES #00385	03/19/2016	$88.47
	SIGMA ALDRICH US	03/21/2016	$163.22
	PAYPAL DIATHEVASRL	03/22/2016	$1,656.19

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Cardholder	Vendor Name	Purchase Date	Amount
JUN ZHU	STAPLES 00106567	03/26/2016	$78.91
	DHL EXPRESS(USA), INC	03/30/2016	$245.65
			$2,642.34
JUSTIN A HALL	FOOD LION #2506	03/02/2016	$31.47
	THE UPS STORE #3770	03/02/2016	$18.44
	ACADEMIC SUPPLIER OFFICE	03/04/2016	$37.99
	LOWES #01064	03/08/2016	$89.38
	WALGREENS #11433	03/11/2016	$25.88
	OFFICE DEPOT #2349	03/15/2016	$114.59
	SOUTHEASTERN EMERG	03/17/2016	$766.86
	STAPLES 00103234	03/18/2016	$37.79
	ACADEMIC SUPPLIER OFFICE	03/26/2016	$152.00
	GREER LABS	03/30/2016	$433.37
			$1,707.77
JUSTINA M OLIVA	SOUTHEASTERN PRINTING	02/29/2016	$104.06
	ALLEGRA PRINT AND IMAGING	03/14/2016	$42.85
	ALLEGRA PRINT AND IMAGING	03/24/2016	$63.34
			$210.25
KAIMEI XU	SANTA CRUZ BIOTECHNOLOGY	02/29/2016	$303.50
	HUMMERT INTERNATIONAL	03/01/2016	$220.34
	SANTA CRUZ BIOTECHNOLOGY	03/08/2016	$94.50
	CLONTECH LABS INC	03/08/2016	$809.64
	LIGHT LABS	03/10/2016	$237.00
	AMAZON MKTPLACE PMTS	03/14/2016	$41.94
	AMAZON MKTPLACE PMTS	03/16/2016	$54.72
	UNION PROCESS, INC.	03/22/2016	$125.75
	LIGHT LABS	03/23/2016	$243.83
	IN ETON BIOSCIENCE, INC.	03/29/2016	$10.50
	WORLDWIDE MEDICAL PRODUCT	03/28/2016	$483.13
			$2,624.85
KAITLYN J WADE	FEDEXOFFICE 00030957	03/30/2016	$190.52
			$190.52
KANETTANEE T HAYNES	BSN SPORT SUPPLY GROUP	03/07/2016	$1,519.40
	SOUTHEASTERN PRINTING	03/08/2016	$167.48
	SOUTHEASTERN PRINTING	03/08/2016	$312.70
	SOUTHEASTERN PRINTING	03/08/2016	$137.80
	TAYLOR SPORTS	03/14/2016	$452.00
	UNIVERSITY ATHLETE INC	03/17/2016	$175.00
	DEPAUW UNIVERSITY	03/29/2016	$75.00
			$2,839.38
KARA FERGUSON	WAL-MART #2806	03/09/2016	$7.39
	WALMART.COM 8009666546	03/09/2016	$8.80
	PARTY CITY #198	03/15/2016	$8.44
	ALLEGRA PRINT AND IMAGING	03/18/2016	$30.10

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Cardholder	Vendor Name	Purchase Date	Amount
KARA FERGUSON	ALLEGRA PRINT AND IMAGING	03/22/2016	$36.55
	HOBBY LOBBY #316	03/22/2016	$2.11
			$93.39
KARA GRANT	TARGET 00019232	03/22/2016	$16.19
			$16.19
KARA M KREUTZER	WM SUPERCENTER #4144	03/18/2016	$38.36
	HOLABIRD SPORTS	03/18/2016	$119.60
			$157.96
KAREN A CAMPBELL	GOOGLE Google Storage	02/29/2016	$1.99
	GOOGLE Google Storage	03/30/2016	$1.99
			$3.98
KAREN BARBOUR	QIAGEN INC	02/29/2016	$455.85
	AIRGAS SOUTH	03/03/2016	$3.57
	GENEWIZ, INC.	03/17/2016	$72.00
	CELLSIGNAL.COM	03/21/2016	$346.00
	VWR INTERNATIONAL INC	03/24/2016	$76.47
	AIRGAS SOUTH	03/23/2016	$19.74
	TFS FISHERSCI ECOM ATL	03/24/2016	$92.61
	INTEGRATED DNA TECH	03/24/2016	$65.85
	AMERICAN TYPE CULTURE COL	03/26/2016	$390.00
	LIFETECH 32131170	03/29/2016	$1,396.00
	INTEGRATED DNA TECH	03/29/2016	$53.89
	PHENIX RESEARCH PRODUCTS	03/29/2016	$124.84
			$3,096.82
KAREN EDWARDS	IN STEVE FINCHER PHOTOGR	03/03/2016	$203.52
	SC BUSINESS PUBLICATIONS	03/03/2016	$1,375.00
	WAL-MART #1281	03/07/2016	$12.69
	IT SUPPLIES INC	03/10/2016	$199.98
	PAYPAL SIZEMORE1	03/14/2016	$355.90
	SC BUSINESS PUBLICATIONS	03/15/2016	$850.00
	OFFICE DEPOT #1214	03/15/2016	$43.33
	GHM SPARTANBURGHERALD SKI	03/18/2016	$406.47
	IN STEVE FINCHER PHOTOGR	03/21/2016	$951.62
	IN STEVE FINCHER PHOTOGR	03/21/2016	$88.00
	SC BUSINESS PUBLICATIONS	03/28/2016	$710.00
			$5,196.51
KAREN H MAGRADEY	LOWES #02356	02/28/2016	$14.82
	CVS/PHARMACY #00830	03/04/2016	$6.25
	VZWRLSS IVR VB	03/11/2016	$38.01
	SQ PHILLY CONNEXTION	03/16/2016	$1,200.00
	SQ PHILLY CONNEXTION	03/16/2016	$1,200.00
	HARMONY HOME SERVICES	03/16/2016	$2,500.00
			$4,959.08
KAREN K MORGAN	AMAZON MKTPLACE PMTS	03/03/2016	$49.98

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN K MORGAN	DIGITAL PIX	03/04/2016	$1,125.33
	POCKET NURSE ENTERPRISE	03/08/2016	$83.00
	POCKET NURSE ENTERPRISE	03/09/2016	$389.95
	CDW GOVERNMENT	03/18/2016	$145.15
	WALGREENS #12795	03/18/2016	$29.79
	POCKET NURSE ENTERPRISE	03/18/2016	$92.00
	INK TECHNOLOGIES LLC	03/22/2016	$478.10
	AMAZON MKTPLACE PMTS	03/26/2016	$73.87
			$2,467.17
KAREN L SUNDBERG	ONSET COMPUTER CORPORA	03/29/2016	$611.00
			$611.00
KAREN R SCOTT	APL APPLE ONLINE STORE	03/04/2016	$1,339.00
	AMAZON MKTPLACE PMTS	03/26/2016	$43.01
			$1,382.01
KAREN THOMAS	ALLEGRA PRINT AND IMAGING	03/01/2016	$36.55
	PAYPAL SIZEMORE1	03/07/2016	$727.08
	SWANK MOTION PICTURES IN	03/25/2016	$350.00
			$1,113.63
KAREN Y SMITH	AMAZON MKTPLACE PMTS	03/21/2016	$99.95
	ANC ANCESTRY.COM	03/27/2016	$99.00
	B&H PHOTO, 800-606-6969	03/30/2016	$74.95
			$273.90
KATE E TORBORG	NORTHWEST TERRITOR	03/03/2016	$215.90
	CUSTOMINK LLC	03/04/2016	$652.55
	AMAZON MKTPLACE PMTS	03/04/2016	$15.13
	BSN SPORT SUPPLY GROUP	03/07/2016	$84.59
	IN PRIDE SASH	03/07/2016	$1,975.00
	AMAZON MKTPLACE PMTS	03/07/2016	$49.98
	AMAZON MKTPLACE PMTS	03/08/2016	$51.00
	Amazon.com	03/08/2016	$12.66
	MICHAELS STORES 4711	03/09/2016	$77.92
	BAHAMA JOES	03/10/2016	$395.98
	IN PRIDE SASH	03/11/2016	$50.00
	IN PRIDE SASH	03/15/2016	$57.00
	IN PRIDE SASH	03/15/2016	$117.00
	WM SUPERCENTER #2832	03/16/2016	$3.21
	STU STUMPS	03/17/2016	$47.64
	AMAZON MKTPLACE PMTS	03/22/2016	$37.19
	CRESTLINE SPECIALTIES	03/21/2016	$528.02
	ORIENTAL TRADING CO	03/22/2016	$125.89
	AMAZON.COM AMZN.COM/BILL	03/24/2016	$20.18
	NATIONAL PEN CO LLC	03/24/2016	$263.90
	AMAZON MKTPLACE PMTS	03/25/2016	$7.39
	TARGET 00012989	03/26/2016	$50.82
	PAPERLESS POST	03/29/2016	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATE E TORBORG	doodle.com 8A8394C33FA9	03/29/2016	$69.00
			$4,997.95
KATE R SHELTON	THOMSON WEST TCD	03/01/2016	$250.56
	MAILCHIMP	03/21/2016	$63.75
	MICROSOFT BING ADS	03/26/2016	$907.95
	THOMSON WEST TCD	03/30/2016	$250.56
			$1,472.82
KATHERINE B WEILAND	AMAZON MKTPLACE PMTS	03/23/2016	$40.36
			$40.36
KATHERINE D DIXON	FASTSIGNS	03/04/2016	$83.46
	FASTSIGNS	03/04/2016	$197.00
	FASTSIGNS	03/04/2016	$401.25
	FASTSIGNS	03/04/2016	$32.10
	FASTSIGNS	03/04/2016	$36.92
	FASTSIGNS	03/04/2016	$84.61
	FASTSIGNS	03/09/2016	$375.62
	FASTSIGNS	03/09/2016	$39.38
	FASTSIGNS	03/09/2016	$18.47
			$1,268.81
KATHERINE L WUCHENICH	PUBLIC RELATIONS SOCIE	03/16/2016	$320.00
	PUBLIC RELATIONS SOCIE	03/19/2016	$60.00
	MAILCHIMP	03/19/2016	$240.00
	VZWRLSS PRPAY AUTOPAY	03/24/2016	$30.00
			$650.00
KATHERINE M ANASTES	AMERICAN ECONOMIC ASSOC	02/29/2016	$95.00
	JOHN WILEY & SONS PUBL	03/02/2016	$65.00
	AMAZON MKTPLACE PMTS	03/03/2016	$29.95
	AMERICAN ECONOMIC REVIEW	03/23/2016	$100.00
			$289.95
KATHLEEN B MINGLE	AMAZON MKTPLACE PMTS	03/16/2016	$40.93
	MCMASTER-CARR	03/15/2016	$128.47
	TECHNICAL GLASS PRODUCTS	03/17/2016	$166.61
	AMAZON.COM AMZN.COM/BILL	03/22/2016	$46.51
	GREENVILLE FLUID SYSTE	03/24/2016	$184.25
			$566.77
KATHRYN BACKUS	DMI DELL HIGHER EDUC	03/11/2016	$1,540.35
	FEDEX 422880960	03/16/2016	$67.62
	WWW.NEWEGG.COM	03/24/2016	$167.98
	H H WHOLESALE TROPHIES	03/28/2016	$134.94
			$1,910.89
KATHRYN M ANNAN	TARGET 00019232	03/03/2016	$19.44
			$19.44
KATHRYN M MCPHAIL	PAYPAL KINDEA LABS	02/29/2016	$42.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN M MCPHAIL	GOOGLE Google Storage	03/10/2016	$1.99
	SC BUSINESS PUBLICATIONS	03/14/2016	$1,250.00
	SC BUSINESS PUBLICATIONS	03/15/2016	$600.00
	WME IMG HOLDINGS LLC	03/24/2016	$164.80
			$2,058.79
KATHRYN SIMMONS	USC AIKEN BOOKSTORE	03/25/2016	$183.58
			$183.58
KATHY B SADLER	ARC 313	03/10/2016	$329.16
			$329.16
KATRINA M SMACIAK	US LASER INC	02/29/2016	$142.50
	FEDEX 421267890	03/01/2016	$11.29
	Association of Advancemen	03/01/2016	$79.00
	US INK AND TONER	03/02/2016	$407.98
	ASSOCIATION OD DONOR RELA	03/21/2016	$150.00
			$790.77
KAYA M OUTEN	FACEBOOK W4EHG86942	02/29/2016	$113.70
	STRAIGHTTALK AIRTIME	03/05/2016	$143.23
	IN FAMILY HEALTH PUBLICA	03/15/2016	$855.20
	OFFICE DEPOT #2349	03/15/2016	$31.29
	FTC CALL CENTER	03/21/2016	$134.56
	PREMIERE GLOBAL SERVIC	03/21/2016	$95.48
			$1,373.46
KAYDEE L ARTHUR	US INK AND TONER	03/21/2016	$169.99
	US INK AND TONER	03/21/2016	$150.57
			$320.56
KAYLA M PATE	VWR INTERNATIONAL INC	03/04/2016	$100.71
			$100.71
KEITH E BRITTON	PSYCHOLOGICAL ASSESSMENT	03/04/2016	$534.60
	PIGGLY WIGGLY OF WESTMARK	03/25/2016	$8.55
			$543.15
KEITH M KAHL	RICHLAND INDUSTRIAL	03/09/2016	$24.84
	W P LAW INC	03/18/2016	$650.40
	W P LAW INC	03/25/2016	$517.48
			$1,192.72
KEITH PIERCE	B&H PHOTO, 800-606-6969	03/03/2016	$69.00
	APL ITUNES.COM/BILL	03/09/2016	$9.99
	CAMCOR, INC.	03/09/2016	$147.42
	WOWZA MEDIA SYSTEMS LLC	03/08/2016	$15.00
	MACSALES.COM	03/09/2016	$58.51
	CAMCOR, INC.	03/15/2016	$120.12
	47674020AVAN GATE Inc.	03/23/2016	$378.00
	B&H PHOTO, 800-606-6969	03/23/2016	$172.70
			$970.74

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY BRELAND	American Evaluation Assoc	03/07/2016	$99.00
	DRI TECHSMITH	03/09/2016	$10.75
	DISCOUNTMUGS.COM	03/09/2016	$257.50
	THE CONFERENCE GROUP L	03/15/2016	$47.80
	DELL SALES & SERVICE	03/18/2016	$120.92
	DMI DELL HIGHER EDUC	03/26/2016	$991.24
			$1,527.21
KELLY E LEWIS	ACE HARDWARE CAYCE	03/18/2016	$9.61
	FOOD LION #2604	03/30/2016	$9.68
			$19.29
KELLY E SHAY	APL APPLE ONLINE STORE	03/09/2016	$79.00
	US INK AND TONER	03/15/2016	$236.80
	VZWRLSS APOCC VISB	03/17/2016	$96.89
	APL APPLE ONLINE STORE	03/17/2016	$748.00
			$1,160.69
KELLY L HAMILTON	ROSE TALBERT	03/07/2016	$18.92
			$18.92
KELLY L STEEN	CORE HEALTH & FITNESS	03/07/2016	$83.21
	THE LANCASTER NEWS	03/23/2016	$279.55
	2XL CORP/CARE-GYMWIPES	03/29/2016	$663.57
			$1,026.33
KEN D SHIMIZU	AMAZON MKTPLACE PMTS	03/17/2016	$7.98
	AMAZON MKTPLACE PMTS	03/21/2016	$165.40
			$173.38
KENDALL L CARNEY III	ADVANCED DOOR SYSTEMS	02/29/2016	$280.80
	238 C-K COLUMBIA	03/01/2016	$601.35
	238 C-K COLUMBIA	03/01/2016	$635.37
	238 C-K COLUMBIA	03/04/2016	$84.37
	238 C-K COLUMBIA	03/08/2016	$57.24
	SHUMAN OWENS SUPPLY CO	03/14/2016	$176.33
	238 C-K COLUMBIA	03/18/2016	$10.54
	RICHLAND INDUSTRIAL	03/18/2016	$213.22
	238 C-K COLUMBIA	03/22/2016	$784.62
	238 C-K COLUMBIA	03/23/2016	$25.27
	238 C-K COLUMBIA	03/25/2016	$13.17
			$2,882.28
KENDRA L MCBRIDE	AMAZON MKTPLACE PMTS	03/02/2016	$99.99
	FEDEX 421771627	03/05/2016	$41.50
	CONFERENCING FOR LESS, LL	03/03/2016	$9.46
	OFFICE DEPOT #1214	03/11/2016	$58.30
	CONFERENCING FOR LESS, LL	03/11/2016	$18.50
			$227.75
KENDRA R OWENS	AMAZON MKTPLACE PMTS	03/14/2016	$220.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$220.99
KENNETH B WALSH	TFS FISHERSCI ECOM ATL	03/01/2016	$101.06
	TFS FISHERSCI ECOM ATL	03/02/2016	$18.00
	TFS FISHERSCI ECOM ATL	03/10/2016	$18.00
			$137.06
KENNETH B WILSON JR	LOWES #01986	03/08/2016	$15.05
			$15.05
KENNETH BAILEY THOMAS	CAROLINA EMBROIDERY	03/01/2016	$60.00
	FIRST TEAM SPORTS	03/02/2016	$831.60
	SOUTHERN ATHLETIC FIELDS	03/03/2016	$622.20
			$1,513.80
KENNETH D BERNARD	STAPLES DIRECT	03/18/2016	$93.13
	WALMART.COM 8009666546	03/26/2016	$492.47
			$585.60
KENNETH G PARKER	THE HOME DEPOT #8913	02/29/2016	$102.58
	THE HOME DEPOT #8913	03/03/2016	$41.60
	RICHBURG SUPPLY CO	03/03/2016	$50.35
	THE HOME DEPOT #8913	03/07/2016	$33.42
	THE HOME DEPOT #8913	03/09/2016	$69.97
	THE HOME DEPOT #8913	03/10/2016	$12.83
	THE HOME DEPOT #8913	03/11/2016	$32.38
	THE HOME DEPOT #8913	03/11/2016	$20.54
	WAL-MART #1030	03/14/2016	$71.52
	ADVANCE AUTO PARTS #5700	03/15/2016	$134.83
	SHERWIN WILLIAMS 702429	03/17/2016	$47.77
	THE HOME DEPOT #8913	03/18/2016	$70.89
	THE HOME DEPOT #8913	03/23/2016	$15.65
	THE HOME DEPOT #8913	03/24/2016	$25.94
	THE HOME DEPOT #8913	03/24/2016	$28.90
	THE HOME DEPOT #8913	03/29/2016	$38.28
			$797.45
KENNETH M CORBETT	ZIN ZINIO.COM	03/03/2016	$19.97
	VZWRLSS MY VZ VB P	03/08/2016	$1,237.28
	HANCOCK FABRICS 1450	03/14/2016	$92.79
	WM SUPERCENTER #1164	03/15/2016	$23.93
	LOWES #00385	03/15/2016	$107.96
	MCWATERS INC.	03/18/2016	$1,490.40
	WOOBOX	03/21/2016	$29.00
	IN SHRED 360	03/21/2016	$489.55
	IN FANTAPE	03/23/2016	$1,737.69
	PUBLIX #1095	03/24/2016	$6.44
	CTC CONSTANTCONTACT.COM	03/25/2016	$40.00
			$5,275.01
KENNETH R BELLAMY	TARGET 00013102	03/02/2016	$43.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$43.18
KENNETH T PADGETT	STOKES LOCK & KEY	02/29/2016	$30.00
	WESTBURY ACE HARDWARE	03/09/2016	$32.35
	AMAZON MKTPLACE PMTS	03/16/2016	$27.88
	AMAZON MKTPLACE PMTS	03/16/2016	$7.50
	WALTERBORO RENTAL AND EQU	03/18/2016	$182.71
	AMAZON MKTPLACE PMTS	03/22/2016	$14.98
	CORBETTS BUILDING SUPPLY	03/21/2016	$156.17
	AMAZON.COM AMZN.COM/BILL	03/23/2016	$62.28
			$513.87
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	03/02/2016	$36.87
	US CUSTOMS DTOPS	03/15/2016	$27.50
	VZWRLSS APOCC VISB	03/15/2016	$135.55
	NBAA	03/17/2016	$515.00
			$714.92
KERRI CHARLES	PECKNEL MUSIC COMPANY,	02/29/2016	$90.00
	INNOVATIVE SOLUTIONS	03/02/2016	$476.28
	SQ FORT POTTERY CO	03/10/2016	$329.80
	QUICK TICK INT'L INC	03/15/2016	$284.00
	ASSOCIATION OF PERFORMING	03/16/2016	$300.00
	PECKNEL MUSIC COMPANY,	03/22/2016	$180.00
	INNOVATIVE SOLUTIONS	03/24/2016	$635.04
	DMI DELL BUS ONLINE	03/29/2016	$1,050.75
	XEROX CORPORATION/RBO	03/28/2016	$121.00
	MAKE MUSIC INC	03/30/2016	$181.29
	STEVE WEISS MUSIC INC	03/29/2016	$279.51
			$3,927.67
KEVIN A KENT	ACE HARDWARE CAYCE	03/02/2016	$17.10
	RICHLAND INDUSTRIAL	03/03/2016	$86.27
	AIRGAS SOUTH	03/04/2016	$264.59
	LOWES #00499	03/07/2016	$35.96
	LOWES #00499	03/07/2016	$34.60
	SHERWIN WILLIAMS 702076	03/08/2016	$86.07
	RICHLAND INDUSTRIAL	03/09/2016	$13.65
	IN DOUGLAS FLUID & INTER	03/10/2016	$2,445.00
	IN DOUGLAS FLUID & INTER	03/23/2016	$475.00
	LOWES #00499	03/30/2016	$61.44
			$3,519.68
KEVIN C REMINGTON	Amazon.com	03/19/2016	$317.52
			$317.52
KEVIN CURTIS	IBS OF SOUTH CAROLINA	03/29/2016	$155.68
	LEE TRANSPORT EQUIPMENT	03/30/2016	$189.26
			$344.94
KEVIN L HENNESSEE	GARNERS FERRY LANDSCAPE S	03/03/2016	$859.68

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L HENNESSEE	GARNERS FERRY LANDSCAPE S	03/03/2016	$1,060.03
	GARNERS FERRY LANDSCAPE S	03/04/2016	$670.68
	SPARROW & KENNEDY TRACTOR	03/04/2016	$746.40
	LOWES #00385	03/07/2016	$513.22
	HARBOR FREIGHT TOOLS 103	03/07/2016	$251.42
	LOWES #01064	03/09/2016	$38.49
	NORTHERN TOOL EQUIP SC	03/09/2016	$374.49
	GARNERS FERRY LANDSCAPE S	03/29/2016	$325.08
	THE HOME DEPOT 1110	03/29/2016	$489.46
	LOWES #01064	03/30/2016	$35.61
			$5,364.56
KEVIN M THOMPSON	MOVEABLE CONTAINER STORA	03/01/2016	$74.51
	WILSON AND ASSOCIATES SPO	03/07/2016	$337.80
	THE HOME DEPOT #8913	03/07/2016	$20.50
	DOLLAR-GENERAL #3223	03/12/2016	$3.78
	THE HOME DEPOT #8913	03/14/2016	$10.77
	FOOD LION #1084	03/16/2016	$12.60
	MARC PRO	03/24/2016	$36.39
	WALGREENS #10448	03/29/2016	$9.71
			$506.06
KEVIN S HARSEY	LOWES #00499	03/02/2016	$78.17
	RICHLAND INDUSTRIAL	03/04/2016	$228.25
	CITY ELECTRIC REPAIR INC	03/04/2016	$1,493.29
	CITY ELECTRIC REPAIR INC	03/24/2016	$401.51
	LOWES #00499	03/29/2016	$137.09
			$2,338.31
KEVIN T BUSH	OFFICE DEPOT #2349	03/10/2016	$140.39
	OFFICE DEPOT #2349	03/15/2016	$18.35
	WWW.ISTOCK.COM	03/22/2016	$12.00
			$170.74
KHRYSTAL L SMITH	WM SUPERCENTER #1035	03/08/2016	$10.97
	MICHAELS STORES 3855	03/08/2016	$3.71
	POST UP STAND	03/08/2016	$170.01
	CHRISTIAN SUPPLY	03/08/2016	$118.46
	4OVER	03/09/2016	$161.42
	OFFICEMAX/OFFICEDEPOT6360	03/11/2016	$17.84
	OFFICEMAX/OFFICEDEPOT6360	03/12/2016	$1.59
	ALLEGRA PRINT AND IMAGING	03/29/2016	$59.12
	ALLEGRA PRINT AND IMAGING	03/29/2016	$48.93
	ALLEGRA PRINT AND IMAGING	03/29/2016	$77.99
			$670.04
KIA ZELLARS	INTEGRATED DNA TECH	03/17/2016	$77.37
	ENZO LIFE SCIENCES INTERN	03/22/2016	$1,045.00
	THE UPS STORE #5228	03/24/2016	$238.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,361.17
KIESHA M WILSON	VWR INTERNATIONAL INC	03/04/2016	$75.85
	EUROFINS MWG OPERON	03/19/2016	$12.00
	EUROFINS MWG OPERON	03/29/2016	$12.00
			$99.85
KIM L CHONG	US INK AND TONER	03/02/2016	$63.35
	AMAZON MKTPLACE PMTS	03/28/2016	$119.73
			$183.08
KIM L HIGH	VWR INTERNATIONAL INC	03/04/2016	$283.98
	Kindle Unlimited	03/09/2016	$9.99
	BIO RAD LABORATORIES	03/08/2016	$188.00
	BATTERY JUNCTION	03/10/2016	$39.58
	CAROLINA BIOLOGIC SUPPLY	03/10/2016	$111.29
	LOWES #00626	03/10/2016	$110.30
	STAPLES DIRECT	03/13/2016	$90.69
	STAPLES DIRECT	03/11/2016	$531.18
	Amazon.com	03/15/2016	$7.30
	DRI WINEDT INC.	03/17/2016	$60.00
	WM SUPERCENTER #511	03/17/2016	$63.94
	J&P PARKSEED WAYSIDE	03/19/2016	$37.48
	AMAZON.COM AMZN.COM/BILL	03/20/2016	$18.25
	Amazon.com	03/18/2016	$139.90
	AMAZON.COM AMZN.COM/BILL	03/18/2016	$217.08
	VWR INTERNATIONAL INC	03/22/2016	$9.00
	Amazon.com	03/22/2016	$18.25
	TFS FISHERSCI ECOM ATL	03/22/2016	$281.17
	Amazon.com	03/22/2016	$7.30
	VWR INTERNATIONAL INC	03/23/2016	$39.81
	EDVOTEK	03/23/2016	$192.50
	VWR INTERNATIONAL INC	03/25/2016	$24.88
	CAROLINA BIOLOGIC SUPPLY	03/24/2016	$77.99
	HARDY DIAGNOSTICS (INT	03/25/2016	$108.51
			$2,668.37
KIM M ROSE	NATIONAL ASSOCIATION OF E	03/03/2016	$1,400.00
	FEDEX 422368773	03/14/2016	$10.98
	US INK AND TONER	03/17/2016	$264.44
	FEDEX 423109922	03/20/2016	$17.68
	FEDEX 423571182	03/23/2016	$10.98
			$1,704.08
KIMBERLY D BOONE	4IMPRINT	03/08/2016	$1,828.24
	4IMPRINT	03/15/2016	$349.55
			$2,177.79
KIMBERLY L BRADSHAW	SPOK INC	03/03/2016	$17.68
			$17.68

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L MCMAHON	CLEARBAGS	03/01/2016	$30.82
	TARGET 00019232	03/03/2016	$16.80
	BOXWOOD TECHNOLOGY	03/16/2016	$590.00
	VZWRLSS APOCC VISB	03/23/2016	$61.40
	WW GRAINGER	03/25/2016	$190.05
	FULL COMPASS SYS VT	03/25/2016	$726.25
			$1,615.32
KIMBERLY M POWERS	Amazon.com	02/29/2016	$156.63
	FRESHWATER EFILTER	03/30/2016	$12.81
			$169.44
KIMBERLY P BOWYER	PARVO MEDICS	03/01/2016	$230.00
	ACTIGRAPH LLC	03/15/2016	$75.00
	AMAZON MKTPLACE PMTS	03/27/2016	$45.88
			$350.88
KIMBERLY R HARWARD	US INK AND TONER	03/21/2016	$128.21
	SUPPLIESOUTLET.COM	03/22/2016	$319.98
			$448.19
KIRSTEN C WHITE	OFFICEMAX CT IN#773426	02/29/2016	$114.52
	OFFICEMAX CT IN#879881	03/08/2016	$343.56
	OFFICEMAX CT IN#898771	03/09/2016	$114.52
	OFFICEMAX CT IN#898752	03/09/2016	$114.52
	OFFICE DEPOT #1214	03/19/2016	$48.43
			$735.55
KRIS F KAIGLER	TFS FISHERSCI ECOM ATL	03/01/2016	$374.21
	SIGMA ALDRICH US	03/02/2016	$309.02
	TFS FISHERSCI ECOM ATL	03/02/2016	$1,024.00
			$1,707.23
KRISHNA C MANDAL	TED PELLA INC	03/09/2016	$174.84
	AIRGAS SOUTH	03/25/2016	$182.22
	BEST BUY 00002709	03/28/2016	$50.75
			$407.81
KRISTA L RUSSELL	THE OFFICE PAL	03/02/2016	$338.00
	FORMS AND SUPPLY - AOPD	03/02/2016	$28.36
	VZWRLSS PRPAY AUTOPAY	03/19/2016	$30.00
	THE OFFICE PAL	03/29/2016	$340.55
			$736.91
KRISTIE V ROBERSON	DAVID SINCLAIR AUTOMOTIVE	03/02/2016	$63.91
	AMAZON MKTPLACE PMTS	03/03/2016	$23.37
	Amazon.com	03/03/2016	$40.72
	CASE BROTHERS OF SPARTANB	03/07/2016	$150.00
			$278.00
KRISTIN E FREESTATE	CTC CONSTANTCONTACT.COM	03/01/2016	$104.50
	CNT COLLEGENET INVOICE	03/01/2016	$778.50

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 421564054	03/03/2016	$24.37
	APL APPLE ONLINE STORE	03/04/2016	$1,833.84
	FEDEX 421699033	03/05/2016	$102.43
	APL APPLE ONLINE STORE	03/07/2016	$1,833.84
	FEDEX 421892209	03/07/2016	$98.98
	AMAZON.COM AMZN.COM/BILL	03/07/2016	$24.98
	FEDEX 422059397	03/08/2016	$112.15
	AMAZON MKTPLACE PMTS	03/09/2016	$20.14
	JOHN WILEY & SONS PUBL	03/09/2016	$253.00
	Safari Books Online	03/10/2016	$22.99
	FEDEX 422346067	03/12/2016	$67.26
	APL APPLE ONLINE STORE	03/12/2016	$268.92
	APL APPLE ONLINE STORE	03/12/2016	$1,564.92
	LIVECHAT INC	03/11/2016	$195.00
	MICROSOFT STORE	03/16/2016	$215.99
	FEDEX 422851305	03/16/2016	$110.93
	APL APPLE ONLINE STORE	03/17/2016	$85.32
	FEDEX 422956910	03/20/2016	$67.25
	Ryder Engraving Inc	03/21/2016	$29.99
	CTC CONSTANTCONTACT.COM	03/27/2016	$109.25
	FEDEX 423990858	03/28/2016	$64.79
	PAYPAL RKTGENIUS	03/29/2016	$29.25
	CNT COLLEGENET INVOICE	03/29/2016	$664.50
	FEDEX 424280220	03/30/2016	$30.28
			$8,713.37
KRISTIN M ALLEN	APL ITUNES.COM/BILL	03/05/2016	$1.99
	PHOENIX PRINTING	03/09/2016	$136.00
	PHOENIX PRINTING	03/09/2016	$765.00
	PHOENIX PRINTING	03/09/2016	$295.00
	VZWRLSS IVR VB	03/10/2016	$648.64
	CSMD ONLINE PAYMENT	03/09/2016	$131.00
	4IMPRINT	03/15/2016	$300.09
	CTC CONSTANTCONTACT.COM	03/28/2016	$295.00
			$2,572.72
KRISTINE J MAYER	FORMS AND SUPPLY - AOPD	02/29/2016	$73.50
	CUPA-HR	03/04/2016	$95.00
	WP-MIND TOOLS LTD	03/22/2016	$14.25
	VZWRLSS PRPAY AUTOPAY	03/24/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	03/26/2016	$30.00
	VZWRLSS PRPAY AUTOPAY	03/25/2016	$30.00
	SURVEYMONKEY.COM	03/28/2016	$299.00
			$571.75
KRYSTAL D DUBOSE	PFG PROFORMA	02/29/2016	$1,137.82
	VZWRLSS APOCC VISE	03/01/2016	$165.07
	WAL-MART #1164	03/02/2016	$98.19

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Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL D DUBOSE	VZWRLSS APOCC VISE	03/31/2016	$167.31
			$1,568.39
KUBER MISHRA	BIO DESIGN INC	03/02/2016	$55.00
	COLUMBIA FLUID SYSTEMS	03/04/2016	$111.56
	COLUMBIA FLUID SYSTEMS	03/04/2016	$70.31
	ALFA AESAR	03/15/2016	$88.37
	SS NANO	03/28/2016	$227.00
			$552.24
KWANTIP NID STUESSY	Amazon.com	03/17/2016	$87.36
			$87.36
L RATCLIFF-SMALL	CDW GOVERNMENT	03/16/2016	$223.30
	CDW GOVERNMENT	03/17/2016	$1,290.34
			$1,513.64
L SCOTT JOHNSON	DMI DELL BUS ONLINE	03/01/2016	$32.39
	AMAZON.COM AMZN.COM/BILL	03/13/2016	$83.15
			$115.54
LALITHA RAVI	AMAZON MKTPLACE PMTS	02/29/2016	$52.86
	SAE INTERNATIONAL CMS US	02/29/2016	$89.00
	STUDICA INC	03/03/2016	$19.99
	Amazon web services	03/03/2016	$9.92
	AMAZON MKTPLACE PMTS	03/11/2016	$77.63
	AMAZON.COM AMZN.COM/BILL	03/17/2016	$64.79
	EV DRIVES	03/25/2016	$882.27
	WWW.MIDWESTSTEELSUPPLY.CO	03/30/2016	$597.85
	SUMMIT RACING MAIL ORDER	03/30/2016	$44.92
	WW GRAINGER	03/30/2016	$12.88
	AMAZON MKTPLACE PMTS	03/30/2016	$219.98
	NB HANDY 150	03/30/2016	$71.57
			$2,143.66
LARRY C KNOTT	LOWES #00433	03/04/2016	$20.50
	WW GRAINGER	03/09/2016	$0.21
	Amazon.com	03/23/2016	$1,036.64
	PARK IT BIKE RACKS	03/29/2016	$600.10
			$1,657.45
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	03/15/2016	$420.00
	LOWES #01986	03/15/2016	$24.90
	ADVANCED DOOR SYSTEMS	03/17/2016	$1,425.00
			$1,869.90
LATANE E GOODING	TRT TRAILER SALES INC	03/04/2016	$180.00
	LOWES #00499	03/08/2016	$91.85
	THE KEY SHOP INC	03/16/2016	$34.08
	PALMETTO PRO TINT	03/21/2016	$300.00
	COLUMBIA FLAG & SIGN COM	03/22/2016	$103.50
	US PATRIOT - MOTO ORDERS	03/23/2016	$59.35

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Cardholder	Vendor Name	Purchase Date	Amount
LATANE E GOODING	HAWLEY LLC	03/29/2016	$86.38
	HAWLEY LLC	03/29/2016	$162.92
			$1,018.08
LATONYA OLIVER	SHARP BUSINESS SYS-SC	03/07/2016	$271.32
			$271.32
LATOYA J TOWNES	ACADEMIC SUPPLIER OFFICE	03/24/2016	$104.89
	ACADEMIC SUPPLIER OFFICE	03/26/2016	$118.50
			$223.39
LATOYA ROBINSON	DOLLAR-GENERAL #8019	03/15/2016	$12.15
	STRAIGHTTALK AIRTIME	03/29/2016	$50.00
			$62.15
LATOYA Z REESE	AMAZON.COM AMZN.COM/BILL	03/02/2016	$99.31
	SPRINGER CUSTOMER	03/03/2016	$124.00
	AT&T BILL PAYMENT	03/10/2016	$505.38
	DMI DELL HIGHER EDUC	03/26/2016	$207.88
	AMAZON.COM AMZN.COM/BILL	03/25/2016	$170.79
	DMI DELL HIGHER EDUC	03/31/2016	$1,744.07
			$2,851.43
LATRESSA A WRIGHT	SOUTHEASTERN PRINTING	03/02/2016	$80.56
	WWW.LOGMEIN.COM	03/03/2016	$239.88
	PROFESSIONAL PRINT	03/16/2016	$1,927.08
	SOUTHEASTERN PRINTING	03/17/2016	$306.34
	IN STEVE FINCHER PHOTOGR	03/17/2016	$25.44
	SOUTHEASTERN PRINTING	03/22/2016	$633.88
	PROFESSIONAL PRINT	03/22/2016	$917.96
	IN STEVE FINCHER PHOTOGR	03/25/2016	$72.08
			$4,203.22
LAURA A FOREMAN	AMER ASSOC NOTARIESWE	03/19/2016	$28.90
			$28.90
LAURA D HOWELL	Amazon.com	03/10/2016	$156.37
	AAMC	03/10/2016	$224.49
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$279.26
	RITTENHOUSE BOOKS	03/10/2016	$302.32
	AMAZON.COM AMZN.COM/BILL	03/13/2016	$137.00
	AMAZON.COM AMZN.COM/BILL	03/14/2016	$217.64
	Amazon.com	03/25/2016	$55.16
			$1,372.24
LAURA J COLVIN	JO-ANN STORE #2172	03/02/2016	$6.43
	US INK AND TONER	03/16/2016	$466.05
	VZWRLSS APOCC VISB	03/17/2016	$262.40
	AACN	03/18/2016	$50.00
	SC.GOV	03/24/2016	$876.00
			$1,660.88

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	LIFETECH 31622439	03/01/2016	$331.00
	VWR INTERNATIONAL INC	03/03/2016	$1,143.07
	SIGMA ALDRICH US	03/02/2016	$130.05
	CAROLINA BIOLOGIC SUPPLY	03/02/2016	$1,555.77
	VWR INTERNATIONAL INC	03/03/2016	$102.60
	VWR INTERNATIONAL INC	03/03/2016	$311.51
	VWR INTERNATIONAL INC	03/03/2016	$383.69
	VWR INTERNATIONAL INC	03/03/2016	$159.56
	CELLSIGNAL.COM	03/01/2016	$368.00
	VWR INTERNATIONAL INC	03/04/2016	$45.50
	INDIGO INSTRUMENTS	03/03/2016	$295.81
	LIFETECH 31870876	03/03/2016	$153.00
	VWR INTERNATIONAL INC	03/05/2016	$160.25
	TFS FISHERSCI ECOM ATL	03/04/2016	$296.56
	AMAZON MKTPLACE PMTS	03/06/2016	$17.50
	AMAZON MKTPLACE PMTS	03/06/2016	$147.98
	AMAZON MKTPLACE PMTS	03/08/2016	$17.50
	VWR INTERNATIONAL INC	03/10/2016	$819.13
	CAROLINA BIOLOGIC SUPPLY	03/09/2016	$73.26
	CAROLINA BIOLOGIC SUPPLY	03/09/2016	$86.55
	WILDLIFE ACOUSTICS INC	03/09/2016	$868.83
	SIGMA ALDRICH US	03/10/2016	$158.11
	VWR INTERNATIONAL INC	03/11/2016	$106.77
	VWR INTERNATIONAL INC	03/11/2016	$178.36
	VWR INTERNATIONAL INC	03/11/2016	$12.00
	ACADEMY.COM	03/10/2016	$84.78
	BIO RAD LABORATORIES	03/11/2016	$143.00
	WM SUPERCENTER #1035	03/14/2016	$1.58
	VWR INTERNATIONAL INC	03/16/2016	$78.56
	BASS PRO ONLINE	03/14/2016	$296.78
	CAROLINA BIOLOGIC SUPPLY	03/16/2016	$33.99
	CAROLINA BIOLOGIC SUPPLY	03/16/2016	$50.53
	TFS FISHERSCI ECOM ATL	03/16/2016	$107.98
	WAL-MART #2806	03/17/2016	$14.76
	VWR INTERNATIONAL INC	03/18/2016	$204.80
	RICHEYS SERVICES	03/17/2016	$480.00
	VWR INTERNATIONAL INC	03/19/2016	$435.00
	TFS FISHERSCI ECOM ATL	03/18/2016	$233.38
	WAL-MART #2806	03/21/2016	$10.48
	AMAZON MKTPLACE PMTS	03/21/2016	$75.98
	SCHOOLSIN	03/21/2016	$572.06
	CAROLINA BIOLOGIC SUPPLY	03/22/2016	$80.23
	VWR INTERNATIONAL INC	03/23/2016	$56.53
	TARGET 00013490	03/22/2016	$4.98
	VWR INTERNATIONAL INC	03/23/2016	$48.37
	CAROLINA BIOLOGIC SUPPLY	03/22/2016	$382.30

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	SANTA CRUZ BIOTECHNOLOGY	03/22/2016	$186.50
	VWR INTERNATIONAL INC	03/24/2016	$119.88
	VWR INTERNATIONAL INC	03/24/2016	$134.21
	VWR INTERNATIONAL INC	03/25/2016	$116.41
	VWR INTERNATIONAL INC	03/25/2016	$79.45
	Gulf Specimen Marine Labo	03/25/2016	$337.00
	CAROLINA BIOLOGIC SUPPLY	03/28/2016	$45.46
	CAROLINA BIOLOGIC SUPPLY	03/28/2016	$11.26
	CAROLINA BIOLOGIC SUPPLY	03/28/2016	$92.82
	CAROLINA BIOLOGIC SUPPLY	03/28/2016	$39.78
	MATTEK CORPORATION	03/29/2016	$69.44
	VWR INTERNATIONAL INC	03/31/2016	$78.56
	LIFETECH 32146439	03/30/2016	$265.95
	SIGMA ALDRICH US	03/30/2016	$72.20
			$12,967.35
LAURA L CURTIS	TREEHOUSE NURSERY	03/11/2016	$725.76
			$725.76
LAURA SLUSHER	WM SUPERCENTER #2806	03/18/2016	$105.84
	ALLEGRA PRINT AND IMAGING	03/23/2016	$191.72
			$297.56
LAURA YAFFE	SOUTHEASTERN PRINTING	03/02/2016	$112.36
	SOUTHEASTERN PRINTING	03/22/2016	$120.84
			$233.20
LAUREN A PARKER	FEDEX 421453775	03/02/2016	$53.87
	AIRGAS SOUTH	03/03/2016	$3.29
	FEDEX 658680441	03/02/2016	$40.75
	FEDEX 421690983	03/05/2016	$20.27
	INTUIT QB ONLINE	03/27/2016	$32.39
	FEDEX 659670150	03/29/2016	$42.50
			$193.07
LAUREN B GREENE	LASER SERVICES INC	03/14/2016	$318.00
	VERIZON WRLS MYACCT VE	03/15/2016	$120.00
	FEDEX OFFICE 00000828	03/17/2016	$68.85
			$506.85
LAUREN L ELDRIDGE	DOLRTREE 5037 00050377	03/18/2016	$12.96
	PARTY CITY	03/18/2016	$19.38
			$32.34
LAUREN M WOLF	VWR INTERNATIONAL INC	03/03/2016	$142.75
	VWR INTERNATIONAL INC	03/03/2016	$28.09
	PUBLIX #17	03/02/2016	$10.66
	VWR INTERNATIONAL INC	03/03/2016	$155.41
	VWR INTERNATIONAL INC	03/03/2016	$407.88
	VWR INTERNATIONAL INC	03/03/2016	$309.11
	ELECTRON MICROSCOPY SCIEN	03/02/2016	$76.18

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN M WOLF	VWR INTERNATIONAL INC	03/04/2016	$116.70
	VWR INTERNATIONAL INC	03/06/2016	$155.38
	VWR INTERNATIONAL INC	03/12/2016	$112.36
	INDOFINE CHEMICAL CO INC	03/14/2016	$141.00
	INDOFINE CHEMICAL CO INC	03/17/2016	$110.00
	VWR INTERNATIONAL INC	03/19/2016	$17.37
	INDOFINE CHEMICAL CO INC	03/30/2016	$140.00
			$1,922.89
LAUREN MARTINI OLSON	BOXWOOD TECHNOLOGY	03/07/2016	$175.00
	OUTDOOR ED LLC	03/09/2016	$75.00
	WEBSCRIBBLE.COM	03/09/2016	$99.00
	BSN SPORT SUPPLY GROUP	03/10/2016	$478.86
	ACCT	03/09/2016	$25.00
	PIONEER REVERE 8008771500	03/11/2016	$1,781.65
	NUTHATCHTS@AOL.COM	03/12/2016	$139.95
	SEI WORLDRUGBYSHOP-365	03/16/2016	$292.07
	NORTHWEST RIVER SUPPLIES	03/17/2016	$88.00
	AMAZON MKTPLACE PMTS	03/18/2016	$47.85
	ROGUE FITNESS	03/18/2016	$400.23
	VZWRLSS APOCC VISB	03/20/2016	$266.07
	SEI WORLDRUGBYSHOP-365	03/21/2016	$31.88
	BSN SPORT SUPPLY GROUP	03/22/2016	$215.88
	WWW.DICKSSPORTNGGOODS.COM	03/23/2016	$152.13
	BSN SPORT SUPPLY GROUP	03/25/2016	$137.92
	ACE HARDWARE CAYCE	03/28/2016	$8.01
	WILSON AND ASSOCIATES SPO	03/29/2016	$163.18
			$4,577.68
LAUREN YOUNG	MAILCHIMP	02/29/2016	$40.00
	NATIONAL ORIENTATION DIRE	02/29/2016	$125.00
	NASPA-AUTHORIZE.NET	02/29/2016	$75.00
	MAILCHIMP	03/07/2016	$50.00
	MAILCHIMP	03/12/2016	$25.00
	IN SHRED WITH US	03/14/2016	$40.00
	HIGHEREDJOBS.COM	03/15/2016	$250.00
	Amazon.com	03/15/2016	$163.02
	NASPA-SKIPJACK	03/15/2016	$150.00
	BOXWOOD TECHNOLOGY	03/15/2016	$125.00
	VZWRLSS APOCC VISB	03/20/2016	$251.09
	Amazon.com	03/27/2016	$111.22
	Amazon.com	03/29/2016	$63.37
	US INK AND TONER	03/28/2016	$52.07
	ULINE SHIP SUPPLIES	03/29/2016	$41.87
	ACPA	03/31/2016	$93.00
			$1,655.64
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	03/06/2016	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAVETA G GIBSON	AT&T BILL PAYMENT	03/04/2016	$82.74
	AT&T BILL PAYMENT	03/12/2016	$155.77
	FEDEX 423444049	03/22/2016	$20.83
			$454.34
LAWRENCE HARKNESS	PAW ANTHONY JOHN CONST	02/29/2016	$2,357.00
	ACE HARDWARE CAYCE	03/04/2016	$8.01
	SHERWIN WILLIAMS 702076	03/07/2016	$16.04
	RICHLAND INDUSTRIAL	03/10/2016	$150.64
	TUCKER MATERIALS INC	03/10/2016	$127.44
	RICHLAND INDUSTRIAL	03/14/2016	$4.09
	LOWES #01064	03/16/2016	$5.16
	1140 PERRY MANN	03/15/2016	$0.53
	LOWES #00499	03/28/2016	$85.58
	RICHLAND INDUSTRIAL	03/30/2016	$27.46
			$2,781.95
LAWRENCE P REAGAN	TFS FISHERSCI ECOM ATL	03/03/2016	$553.40
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$210.18
			$763.58
LEAH R JOHNSEY	DNH GODADDY.COM	03/05/2016	$30.34
			$30.34
LEE ANN FAULLING	CAYMAN CHEMICAL CO. INC	03/01/2016	$1,132.00
	BIO MATRIX INC	03/02/2016	$507.00
	AMERICAN TYPE CULTURE COL	03/01/2016	$35.00
	INTEGRATED DNA TECH	03/03/2016	$32.65
	DIAGENODE INC	03/03/2016	$408.75
	BIO RAD LABORATORIES	03/03/2016	$399.25
	ILLUMINA INC.	03/04/2016	$2,276.30
	ACADEMIC SUPPLIER OFFICE	03/04/2016	$62.70
	DNA DIAGNOSTIC CENT	03/08/2016	$129.00
	FEDEX 421681879	03/07/2016	$187.85
	ABCAM	03/09/2016	$239.00
	AACR MEMBERSHIP DUES ONLI	03/09/2016	$315.00
	ABCAM	03/10/2016	$392.00
	DMI DELL BUS ONLINE	03/11/2016	$1,186.91
	FEDEX 422155178	03/09/2016	$131.19
	LIFETECH 31958713	03/10/2016	$149.00
	FEDEX 422323583	03/14/2016	$91.48
	FEDEX 423075232	03/20/2016	$23.22
	FEDEX 422946629	03/20/2016	$134.52
	SANTA CRUZ BIOTECHNOLOGY	03/21/2016	$306.50
	OSUWMC CHTN MW DIV	03/22/2016	$50.00
	R & D SYSTEMS	03/23/2016	$244.00
	R & D SYSTEMS	03/24/2016	$144.00
	FEDEX 423655819	03/24/2016	$71.42
	ACADEMIC SUPPLIER OFFICE	03/26/2016	$71.96

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	ACADEMIC SUPPLIER OFFICE	03/25/2016	$493.85
	INTEGRATED DNA TECH	03/28/2016	$41.15
	AMERICAN SOCIETY-PHARMAC	03/28/2016	$550.00
	INTEGRATED DNA TECH	03/29/2016	$53.89
	ABCAM	03/29/2016	$170.00
			$10,029.59
LEE E AANDERUD	AMAZON MKTPLACE PMTS	03/02/2016	$25.71
	OFFICE DEPOT #1165	03/01/2016	$151.18
	AMAZON MKTPLACE PMTS	03/02/2016	$234.95
	KAHLON	03/02/2016	$94.95
	AMAZON MKTPLACE PMTS	03/04/2016	$154.02
	AMAZON.COM AMZN.COM/BILL	03/04/2016	$114.84
	AMAZON MKTPLACE PMTS	03/07/2016	$64.39
	Amazon.com	03/07/2016	$341.22
	Amazon.com	03/07/2016	$320.72
	AMAZON MKTPLACE PMTS	03/09/2016	$180.68
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$159.81
	AMAZON MKTPLACE PMTS	03/09/2016	$705.00
	Amazon.com	03/11/2016	$688.39
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$97.17
	US INK AND TONER	03/10/2016	$137.26
	IN KWIKBOOST	03/10/2016	$959.00
	AMAZON.COM AMZN.COM/BILL	03/11/2016	$194.38
	AMAZON MKTPLACE PMTS	03/12/2016	$59.95
	AMAZON.COM AMZN.COM/BILL	03/12/2016	$213.08
	Amazon.com	03/13/2016	$424.31
	AMAZON MKTPLACE PMTS	03/14/2016	$289.74
	AMAZON MKTPLACE PMTS	03/17/2016	$248.39
	AVANGATE RSJOOMLA.COM	03/21/2016	$78.12
	PAYPRO SOFTWARE	03/21/2016	$79.90
	AMAZON MKTPLACE PMTS	03/24/2016	$1,942.03
	AMAZON MKTPLACE PMTS	03/28/2016	$123.06
	AMAZON MKTPLACE PMTS	03/28/2016	$19.99
	Amazon.com	03/31/2016	$475.16
			$8,577.40
LEE K RODDICK	ALLEGRA PRINT AND IMAGING	03/11/2016	$59.41
	AMAZON.COM AMZN.COM/BILL	03/21/2016	$26.04
			$85.45
LEROY SIMS	PRESTIGE SYSTEMS CARPE	03/09/2016	$1,580.00
	CVS/PHARMACY #04184	03/28/2016	$35.89
	SQ COMMERCIAL CLEANING S	03/29/2016	$820.00
			$2,435.89
LESLIE C DENNIS	JS PRINTING INC	03/01/2016	$529.19
	IN SPORTS TROPHIES	03/07/2016	$122.39
			$651.58

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE E LANCASTER	Dropbox MV4PG74413G3	03/24/2016	$99.00
			$99.00
LESLIE M HARDEN	SOUTH CAROLINA LAW ENFORC	02/29/2016	$25.00
	SOUTH CAROLINA LAW ENFORC	02/29/2016	$25.00
	SOUTH CAROLINA LAW ENFORC	02/29/2016	$25.00
	VERIZON WIRELESS P1667	03/09/2016	$40.49
	VERIZON WIRELESS P1667	03/09/2016	$40.49
	VERIZON WIRELESS P1667	03/09/2016	$40.49
	VERIZON WIRELESS P1667	03/09/2016	$40.49
	MOTOROLA, INC. - ONLINE	03/09/2016	$1,513.91
	VERIZON WIRELESS P1667	03/09/2016	$40.49
	VZWRLSS MY VZ VB P	03/10/2016	$2,487.78
	VZWRLSS MY VZ VB P	03/15/2016	$306.87
	VZWRLSS MY VZ VB P	03/15/2016	$1,212.47
	VZWRLSS S P1667-01	03/16/2016	$40.49
	IN SHRED WITH US	03/18/2016	$105.00
	AMAZON MKTPLACE PMTS	03/23/2016	$72.55
	WALKER WHITE INC	03/21/2016	$2,123.00
	THOMSON WEST TCD	03/22/2016	$359.69
			$8,499.21
LESLIE M JENKINS	GBIOSCIENCES	03/01/2016	$112.00
	VWR INTERNATIONAL INC	03/03/2016	$68.21
	VWR INTERNATIONAL INC	03/04/2016	$24.50
	OFFICEFURNITURE.COM	03/09/2016	$194.00
	VWR INTERNATIONAL INC	03/10/2016	$154.78
	VWR INTERNATIONAL INC	03/10/2016	$23.18
	VWR INTERNATIONAL INC	03/11/2016	$81.89
	VWR INTERNATIONAL INC	03/13/2016	$35.61
	3D SYSTEMS INC	03/11/2016	$414.20
	VWR INTERNATIONAL INC	03/16/2016	$117.75
	ANATRACE PRODUCTS	03/14/2016	$73.00
	VWR INTERNATIONAL INC	03/16/2016	$18.05
	TFS FISHER SCI CHI	03/15/2016	$26.28
	SHP SWANSON HLTH PROD	03/16/2016	$16.10
	AMAZON MKTPLACE PMTS	03/21/2016	$30.98
	PAYPAL ANNA ANNA	03/21/2016	$282.40
	AMAZON MKTPLACE PMTS	03/21/2016	$41.64
	COLUMBIA TOOL AND DIE SC	03/22/2016	$1,000.00
	COLUMBIA TOOL AND DIE SC	03/22/2016	$250.00
	VWR INTERNATIONAL INC	03/26/2016	$148.23
	VWR INTERNATIONAL INC	03/31/2016	$15.76
	AMAZON MKTPLACE PMTS	03/30/2016	$86.93
			$3,215.49
LETA SALAZAR	CCN FINANCIAL SERVICES	02/29/2016	$1,148.65
	MURRPRINTINGBEAUFORT	03/28/2016	$66.52

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Cardholder	Vendor Name	Purchase Date	Amount
LETA SALAZAR	SIGN D SIGN	03/30/2016	$127.32
			$1,342.49
LICHAO SUN	ALFA AESAR	03/08/2016	$66.86
	VWR INTERNATIONAL INC	03/22/2016	$42.03
	VWR INTERNATIONAL INC	03/23/2016	$22.80
			$131.69
LINDA AUBREY HIGGINS	YOURMEMBER-CAREERS	03/30/2016	$275.00
			$275.00
LINDA L COX	AMAZON.COM AMZN.COM/BILL	03/02/2016	$36.71
	AMAZON.COM AMZN.COM/BILL	03/06/2016	$224.66
	INTERSTATE ALL BATTERY	03/10/2016	$698.75
	AMAZON MKTPLACE PMTS	03/23/2016	$630.34
			$1,590.46
LINDSEY N LOGUE	WALMART.COM	03/03/2016	$102.89
	STAPLS6829863771000	03/10/2016	$162.34
	CUSTOMINK LLC	03/16/2016	$339.12
	CUSTOMINK LLC	03/17/2016	$32.91
	AMAZON MKTPLACE PMTS	03/24/2016	$102.98
	CAROLINA SPORT & FITNESS	03/25/2016	$1,494.60
	AMAZON MKTPLACE PMTS	03/25/2016	$71.68
			$2,306.52
LINGYU YU	TARGET 00019232	03/04/2016	$27.52
	AMAZON MKTPLACE PMTS	03/08/2016	$28.63
	AMAZON.COM AMZN.COM/BILL	03/09/2016	$79.92
	CVS/PHARMACY #00830	03/25/2016	$17.24
	ASME	03/26/2016	$149.00
	Amazon.com	03/28/2016	$39.72
			$342.03
LISA A SAXON	NATURE AMERICA -USD	03/10/2016	$1,495.00
	STAPLES DIRECT	03/25/2016	$259.16
	US INK AND TONER	03/25/2016	$793.32
	STAPLES DIRECT	03/25/2016	$647.89
			$3,195.37
LISA B JERALD	FEDEX 421684046	03/05/2016	$24.03
	VZWRLSS APOCC VISB	03/06/2016	$360.53
	ATC THE ATLANTIC MNTLY	03/09/2016	$29.95
	MAILCHIMP	03/17/2016	$20.00
	WUFOO.COM/CHARGE	03/24/2016	$29.95
			$464.46
LISA C MILLER	SOUTHEASTERN PRINTING	02/29/2016	$32.23
	TFS FISHERSCI ECOM ATL	03/03/2016	$131.02
	VWR INTERNATIONAL INC	03/05/2016	$531.25
	VWR INTERNATIONAL INC	03/06/2016	$230.02
	VWR INTERNATIONAL INC	03/05/2016	$1,129.50

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C MILLER	VWR INTERNATIONAL INC	03/09/2016	$58.50
	SCANTRON CORPORATION	03/16/2016	$226.15
	SIGMA ALDRICH US	03/16/2016	$215.52
	VWR INTERNATIONAL INC	03/18/2016	$83.63
	VWR INTERNATIONAL INC	03/18/2016	$124.14
	TFS FISHERSCI ECOM ATL	03/19/2016	$93.86
	VWR INTERNATIONAL INC	03/19/2016	$81.07
	AGILENTTECHNOLOGIES	03/17/2016	$490.46
	TFS FISHERSCI ECOM ATL	03/18/2016	$45.07
	TFS FISHERSCI ECOM ATL	03/18/2016	$415.99
	TFS FISHERSCI ECOM ATL	03/23/2016	$166.23
	VWR INTERNATIONAL INC	03/25/2016	$7.75
	VWR INTERNATIONAL INC	03/27/2016	$25.75
			$4,088.14
LISA C ROBINETTE	TMS MICHAEL'S CLEANERS	02/29/2016	$15.01
	PUBLIX #597	02/29/2016	$17.24
	PUBLIX #512	02/29/2016	$22.44
	PUBLIX #1383	02/29/2016	$32.04
	PUBLIX #1383	03/01/2016	$14.96
	TARGET 00022772	03/04/2016	$99.59
	TRADER JOE'S #753 QPS	03/10/2016	$85.26
	MICHAELS STORES 2113	03/10/2016	$32.09
	HOMEGOODS #0547	03/10/2016	$129.40
	BED BATH & BEYOND #779	03/21/2016	$60.47
	PUBLIX #1383	03/24/2016	$83.40
	HOMEGOODS #0547	03/24/2016	$18.18
	PUBLIX #1383	03/25/2016	$58.82
	FRESH MKT-007 COL	03/25/2016	$149.04
	TRADER JOE'S #753 QPS	03/25/2016	$79.85
	LIVING DIRECT, INC.	03/29/2016	$149.79
	TRADER JOE'S #753 QPS	03/30/2016	$25.32
	LIVING DIRECT, INC.	03/30/2016	$1,282.93
	FRESH MKT-007 COL	03/30/2016	$43.20
	FRESH MKT-007 COL	03/30/2016	$33.46
			$2,432.49
LISA DAVIS	LRP PUBLICATIONS	03/01/2016	$38.45
	REI MATTHEW BENDER &CO	03/07/2016	$712.50
	NLADA	03/21/2016	$520.69
			$1,271.64
LISA J BUCHANAN	SC.GOV	03/04/2016	$25.00
	ACCOUNTABLE/HYDROL/PERK	03/25/2016	$1,650.00
			$1,675.00
LISA M MCCARTHA	FORMS AND SUPPLY - AOPD	03/04/2016	$845.94
			$845.94
LISA R COLE	AMA ONLINE SALES	03/24/2016	$170.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$170.00
LISA S ROSDAIL	OFFICE CHURCH SCHOOL SPLY	03/11/2016	$889.92
	STAPLES DIRECT	03/18/2016	$76.36
	PROSOURCE SPECIALTIES L	03/22/2016	$1,273.18
			$2,239.46
LISA SMITH	THE MUSICAL SOURCE INC	03/23/2016	$131.27
			$131.27
LOIS E BUSBY	DMI DELL HIGHER EDUC	03/01/2016	$68.58
	DMI DELL HIGHER EDUC	03/02/2016	$26.24
	DMI DELL HIGHER EDUC	03/02/2016	$127.49
	DMI DELL HIGHER EDUC	03/02/2016	$343.99
	POLLOCK COMPANY	03/14/2016	$78.95
	DMI DELL HIGHER EDUC	03/15/2016	$156.58
	DMI DELL HIGHER EDUC	03/16/2016	$521.98
	ACADEMY OF INTL BUSINESS	03/15/2016	$100.00
	DMI DELL HIGHER EDUC	03/23/2016	$1,741.75
			$3,165.56
LOLITA R HOLLIS	SOUTHEASTERN PRINTING	03/17/2016	$45.05
	SOUTHEASTERN PRINTING	03/30/2016	$244.86
			$289.91
LORAIN M JUNOR	SIGMA ALDRICH US	03/21/2016	$236.33
	WWW.GQFMFG.COM	03/24/2016	$121.80
			$358.13
LORETTA L HARDCASTLE	FEDEX 421177078	03/01/2016	$18.94
	FEDEX 421457068	03/02/2016	$25.75
	FEDEX 658682141	03/02/2016	$36.57
	FEDEX 422057930	03/08/2016	$47.11
	VZWRLSS APOCC VISB	03/13/2016	$119.27
	FEDEX 422342233	03/14/2016	$22.36
	FEDEX 422738448	03/15/2016	$36.67
	UPS 000000F66W04116	03/16/2016	$21.50
	UPS 000000F66W04096	03/16/2016	$10.13
	OFFICEMAX CT IN#986912	03/16/2016	$81.24
	VZWRLSS IVR VB	03/17/2016	$26.39
	FEDEX 422955281	03/17/2016	$93.37
	FEDEX 423089592	03/20/2016	$26.24
	FEDEX 423281594	03/21/2016	$155.46
	UPS 000000F66W04126	03/22/2016	$21.85
	FEDEX 659420082	03/22/2016	$232.33
	FEDEX 423558560	03/23/2016	$75.46
	FEDEX 423664541	03/24/2016	$11.97
	FEDEX 423792256	03/26/2016	$32.09
	FEDEX 424169687	03/29/2016	$50.63
	FEDEX 423987399	03/29/2016	$19.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,164.68
LORI A ZIOLKOWSKI	SIGMA ALDRICH US	03/14/2016	$213.80
	SIGMA ALDRICH US	03/15/2016	$397.47
	GREENVILLE FLUID SYSTE	03/17/2016	$221.94
			$833.21
LORI H VANN	GENBOOK INC	03/02/2016	$23.00
	GENBOOK INC	03/02/2016	$23.00
	COMBOINK INK TONER	03/15/2016	$20.98
	UNIV-OF-SC-BOOKSTORE#2400	03/15/2016	$28.84
	IN IMPRINTS	03/28/2016	$190.00
			$285.82
LORIE A COLLINS	NORTHEAST TROPHIES & A	03/14/2016	$5.40
	POLLOCK COMPANY	03/28/2016	$114.96
			$120.36
LUCIA A PIRISI CREEK	DENVILLE SCIENTIFIC INC	03/03/2016	$496.08
	QUARTZY.COM	03/04/2016	$212.09
	ADOBE ACROPRO SUBS	03/07/2016	$179.88
	LIFETECH 31923448	03/08/2016	$850.30
	DENVILLE SCIENTIFIC INC	03/08/2016	$645.03
	QUARTZY.COM	03/08/2016	$37.00
	INTEGRATED DNA TECH	03/15/2016	$21.65
	MILLIPORE AMERICAS	03/22/2016	$270.60
	QUARTZY.COM	03/22/2016	$330.00
	CELLSIGNAL.COM	03/21/2016	$408.00
			$3,450.63
LUKE J VAN WINGERDEN	OFFICEMAX CT IN#647799	03/03/2016	$21.04
	DMI DELL HIGHER EDUC	03/07/2016	$1,470.51
	DMI DELL HIGHER EDUC	03/05/2016	$163.39
	DMI DELL HIGHER EDUC	03/12/2016	$30.44
	DMI DELL HIGHER EDUC	03/17/2016	$1,035.12
	DMI DELL HIGHER EDUC	03/31/2016	$980.34
			$3,700.84
LUTHER H SHUMPERT	W O BLACKSTONE & CO INC	03/01/2016	$1,626.00
	IN DOUGLAS FLUID & INTER	03/10/2016	$2,445.00
			$4,071.00
LYDIA E MATESIC	SIGMA ALDRICH US	03/01/2016	$386.68
	AIRGAS SOUTH	03/03/2016	$6.09
	SIGMA ALDRICH US	03/02/2016	$142.84
	BIO RAD LABORATORIES	03/26/2016	$1,221.68
	BIO RAD LABORATORIES	03/26/2016	$75.38
	BIO RAD LABORATORIES	03/25/2016	$355.57
	IN ETON BIOSCIENCE, INC.	03/30/2016	$54.00
	IN ETON BIOSCIENCE, INC.	03/30/2016	$18.00
	IN ETON BIOSCIENCE, INC.	03/30/2016	$36.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,296.24
LYNN B DOBBS	US NUCLEAR REG COMM	03/10/2016	$26.00
			$26.00
LYNN W HEARD	AAMC	03/10/2016	$25.00
			$25.00
LYNN WILLIAMS	WALMART.COM 8009666546	03/25/2016	$65.33
			$65.33
LYNNE L PARKER	BOOKMOBILE	03/01/2016	$582.97
	PAYPAL CHILDRENSBO	03/02/2016	$100.00
	OXFORD UNIV PRESS	03/08/2016	$515.00
	AMER LIB ASSOC-IMIS	03/09/2016	$1,500.00
	NAME-CHEAP.COM NAME-CH	03/16/2016	$10.87
	IPAPER AS IPAPER AS	03/22/2016	$240.00
			$2,948.84
LYNWOOD WATTS	GAMECOCK LANES	03/01/2016	$157.50
	GREATDIRECT	03/21/2016	$451.00
	DHARMA TRADING CO.	03/22/2016	$190.75
	GAMECOCK LANES	03/22/2016	$157.50
	VISTAPR VistaPrint.com	03/23/2016	$1,435.80
	BEACON CINEMAS SUMTER	03/24/2016	$240.00
			$2,632.55
M FRAZIER-BREEDEN	Rakuten.com Buy.com	03/09/2016	$59.95
	Rakuten.com Buy.com	03/10/2016	$39.92
	Rakuten.com Buy.com	03/10/2016	$1,049.99
	SPOK INC	03/11/2016	$405.95
			$1,555.81
MADISON A MIKHAIL	MAILCHIMP	02/29/2016	$50.00
	AMAZON MKTPLACE PMTS	03/03/2016	$79.82
	AMAZON MKTPLACE PMTS	03/04/2016	$41.18
	PEECHO	03/08/2016	$176.79
	IN SHRED WITH US	03/16/2016	$35.00
	NAFSA ASSOCIATIONOF INTER	03/28/2016	$129.00
	MAILCHIMP	03/30/2016	$75.00
			$586.79
MAGGIE E BERGMANS	Amazon.com	02/29/2016	$103.66
	FEDEX 421357536	03/01/2016	$56.82
	AMAZON MKTPLACE PMTS	03/03/2016	$125.98
	FEDEX 421469910	03/02/2016	$64.07
	FEDEX 421574539	03/03/2016	$10.80
	FEDEX 658732462	03/03/2016	$40.35
	FEDEX 658774747	03/04/2016	$80.01
	AMERICAN LIBRARY ASSOC	03/04/2016	$295.00
	FEDEX 658829882	03/05/2016	$98.13
	FEDEX 421716909	03/05/2016	$96.19

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 658892795	03/08/2016	$127.44
	FEDEX 422068876	03/08/2016	$34.72
	FEDEX 422175417	03/09/2016	$95.94
	VZWRLSS IVR VB	03/11/2016	$206.53
	AMAZON MKTPLACE PMTS	03/11/2016	$20.95
	FEDEX 659082644	03/12/2016	$40.05
	FEDEX 422369384	03/12/2016	$121.85
	AMAZON MKTPLACE PMTS	03/14/2016	$33.45
	AMERLIBASSOC-BRIGHTKEY	03/16/2016	$110.00
	FEDEX 422749353	03/15/2016	$907.92
	US INK AND TONER	03/15/2016	$2,293.49
	SMITH RUBBER STAMP & SEAL	03/15/2016	$42.12
	FEDEX 422862597	03/16/2016	$48.03
	FEDEX 659215153	03/16/2016	$47.81
	FEDEX 422967393	03/17/2016	$51.63
	FEDEX 423110407	03/20/2016	$196.09
	FEDEX 659306720	03/18/2016	$90.85
	FEDEX 659427861	03/22/2016	$100.54
	FEDEX 423459707	03/22/2016	$10.65
	FEDEX 423571468	03/23/2016	$53.88
	US INK AND TONER	03/23/2016	$1,871.69
	FEDEX 423676772	03/24/2016	$22.22
	FEDEX 659524097	03/24/2016	$48.76
	FEDEX 423811661	03/26/2016	$65.58
	FEDEX 659569209	03/25/2016	$56.15
	FEDEX 659622534	03/26/2016	$36.71
	AT&T BILL PAYMENT	03/28/2016	$172.32
	FEDEX 424180567	03/29/2016	$11.17
	FEDEX 424291020	03/30/2016	$81.86
	FEDEX 659723098	03/30/2016	$167.82
	US INK AND TONER	03/30/2016	$486.14
			$8,625.37
MAKSYMILIAN CHRUSZCZ	CAYMAN CHEMICAL CO. INC	03/01/2016	$181.00
	ASU DNASU	03/10/2016	$144.00
	EUROFINS MWG OPERON	03/19/2016	$86.50
	IN ETON BIOSCIENCE, INC.	03/18/2016	$9.00
	IN ETON BIOSCIENCE, INC.	03/18/2016	$31.50
	IN ETON BIOSCIENCE, INC.	03/18/2016	$18.00
	IN ETON BIOSCIENCE, INC.	03/29/2016	$27.00
			$497.00
MANA HEWITT	RIO GRANDE INC	03/29/2016	$283.99
			$283.99
MARCIA C SCARMARDO	FEDEX 421348838	03/01/2016	$18.25
	FEDEX 422957914	03/20/2016	$14.96
	VZWRLSS APOCC VISB	03/26/2016	$572.04

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Cardholder	Vendor Name	Purchase Date	Amount
MARCIA C SCARMARDO	FEDEX 423796459	03/28/2016	$24.48
	FEDEX 423992602	03/29/2016	$18.11
			$647.84
MARCIA P WADFORD	AMAZON MKTPLACE PMTS	03/04/2016	$9.77
	AMAZON.COM AMZN.COM/BILL	03/26/2016	$31.49
	ALPHA BUSINESS ESSENTIAL	03/29/2016	$202.79
	AMAZON MKTPLACE PMTS	03/30/2016	$6.15
	AMAZON MKTPLACE PMTS	03/30/2016	$7.48
	AMAZON MKTPLACE PMTS	03/30/2016	$29.94
	AMAZON MKTPLACE PMTS	03/30/2016	$13.63
	AMAZON MKTPLACE PMTS	03/30/2016	$57.90
			$359.15
MARDI H MCCABE	AMAZON.COM AMZN.COM/BILL	03/01/2016	$53.07
	AMAZON MKTPLACE PMTS	03/01/2016	$16.15
	Amazon.com	03/10/2016	$28.69
			$97.91
MARGARET A ASKEY	MP- ICS	03/29/2016	$300.00
			$300.00
MARGARET C CIRTAIN	PRAXAIR DISTRIBUTION I	03/04/2016	$7.96
	BestBuyCom782365004470	03/04/2016	$691.18
	BestBuyCom782343004241	03/04/2016	$691.18
	AMAZON MKTPLACE PMTS	03/12/2016	$34.95
	SIGMA ALDRICH US	03/24/2016	$114.48
	SIGMA ALDRICH US	03/25/2016	$52.35
	SIGMA ALDRICH US	03/28/2016	$80.10
	POLYSCIENCES INC	02/08/2016	$298.33
	LIFETECH 32117165	03/29/2016	$32.62
	CAROLINA BIOLOGIC SUPPLY	03/29/2016	$334.80
			$2,337.95
MARGARET E POWELL	VARIDESK	03/08/2016	$510.00
			$510.00
MARGARET E WHISENANT	MILTENYI BIOTEC	03/09/2016	$416.00
	LICOR INC	03/10/2016	$328.52
	WWW RESEARCHDIETS COM	03/14/2016	$357.50
	WWW RESEARCHDIETS COM	03/17/2016	$357.50
	MILTENYI BIOTEC	03/25/2016	$1,166.00
	R & D SYSTEMS	03/28/2016	$700.00
			$3,325.52
MARGARET L SALTRICK	MURRPRINTINGBEAUFORT	03/01/2016	$169.07
	J W PEPPER AND SON INC	03/01/2016	$146.98
	FOLKCRAFT	03/09/2016	$100.95
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$10.47
	AMAZON.COM AMZN.COM/BILL	03/11/2016	$16.45
	CTC CONSTANTCONTACT.COM	03/22/2016	$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET L SALTRICK	MURRPRINTINGBEAUFORT	03/23/2016	$169.07
	GCI MUSICIAN'S FRIEND	03/26/2016	$74.34
	MORRIS-LOCAL NEWSPAPER	03/30/2016	$1,700.00
			$2,457.33
MARGARET T CARTER	ACCO BRANDS DIRECT	03/12/2016	$89.00
	VERIZON WRLS MYACCT VE	03/22/2016	$71.64
			$160.64
MARGUERITE I OBRIEN	PAPERCLIP COMMUNICATIONS	03/29/2016	$389.00
			$389.00
MARIA M PENA	R & D SYSTEMS	03/01/2016	$1,472.00
	AIRGAS SOUTH	03/03/2016	$6.42
	BEST BUY 00002642	03/13/2016	$1,867.13
	HP HP HOME STORE	03/18/2016	$322.69
	INNOVATIVE RESEARCH OF	03/21/2016	$295.00
	AIRGAS SOUTH	03/23/2016	$23.43
	Amazon Video On Demand	03/27/2016	$3.99
	IN ETON BIOSCIENCE, INC.	03/30/2016	$9.00
			$3,999.66
MARIA SOPHOCLEOUS	SURVEYIZMO	03/01/2016	$270.00
	PREMIER TECHNOLOGY	03/01/2016	$73.82
	FEDEX 809944949112	03/02/2016	$14.22
	FEDEX 809944949101	03/05/2016	$13.22
	DHL EXPRESS (USA) INC	03/10/2016	$12.09
	DHL EXPRESS (USA) INC	03/10/2016	$12.09
	DHL EXPRESS (USA) INC	03/10/2016	$12.09
	DHL EXPRESS (USA) INC	03/10/2016	$19.50
	DHL EXPRESS (USA) INC	03/10/2016	$13.51
	DHL EXPRESS (USA) INC	03/10/2016	$42.86
	OFFICE DEPOT #1214	03/14/2016	$56.58
	FEDEX 809944949097	03/17/2016	$14.30
	TWC TIME WARNER CABLE	03/20/2016	$53.58
	TWC TIME WARNER CABLE	03/20/2016	$53.58
	TWC TIME WARNER CABLE	03/18/2016	$53.58
	TWC TIME WARNER CABLE	03/20/2016	$53.58
	FEDEX 809944947657	03/20/2016	$10.38
	TWC TIME WARNER CABLE	03/18/2016	$53.58
	IN SHRED WITH US	03/23/2016	$35.00
	DHL EXPRESS (USA) INC	03/24/2016	$9.55
	DHL EXPRESS (USA) INC	03/24/2016	$12.09
	FEDEX 809944947705	03/24/2016	$14.71
	DHL EXPRESS (USA) INC	03/24/2016	$19.50
	FEDEX 809944947690	03/24/2016	$14.71
	FEDEX 809944947680	03/26/2016	$14.71
	TWC TIME WARNER CABLE	03/28/2016	$51.41
	FEDEX 809944947679	03/29/2016	$14.71

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 809944947668	03/29/2016	$14.71
			$1,033.66
MARILYN B ARDIS	OFFICE DEPOT #1214	03/04/2016	$215.99
			$215.99
MARION P MARTIN JR	AUTOZONE #1019	03/01/2016	$28.58
	SATCHER MOTOR COMPANY	03/01/2016	$186.00
	FERGUSON ENTERPRISES 1684	03/03/2016	$44.87
	HUGHES SUPPLY	03/03/2016	$199.15
	AIRGAS NATIONAL CARBONATI	03/04/2016	$228.37
	THE HOME DEPOT 1117	03/03/2016	$18.42
	THE HOME DEPOT 1117	03/03/2016	$37.39
	AUTOZONE #1019	03/09/2016	$17.79
	THE HOME DEPOT 1117	03/08/2016	$80.19
	TYLER TIRE AND AUTO CENTE	03/10/2016	$120.75
	AUTOZONE #1019	03/10/2016	$12.52
	HUGHES SUPPLY	03/10/2016	$39.01
	WRIGHTSBORO SUPPLY INC	03/15/2016	$194.28
	BAKER DISTRIBUTING #556	03/15/2016	$67.43
	SHERWIN WILLIAMS #2008	03/15/2016	$26.62
	WRIGHTSBORO SUPPLY INC	03/16/2016	$21.10
	WRIGHTSBORO SUPPLY INC	03/16/2016	$30.47
	FASTENAL COMPANY01	03/17/2016	$13.93
	HUGHES SUPPLY	03/17/2016	$23.64
	SATCHER MOTOR COMPANY	03/18/2016	$62.00
	THE HOME DEPOT 1117	03/18/2016	$34.48
	RPI RESIDENTIAL INC.	03/18/2016	$665.60
	FASTENAL COMPANY01	03/18/2016	$47.06
	THE HOME DEPOT 1117	03/17/2016	$36.76
	AUTOZONE #1019	03/21/2016	$7.55
	LYCIAN STAGE LIGHTING	03/21/2016	$681.60
	THE HOME DEPOT 1117	03/21/2016	$23.88
	THE HOME DEPOT 1117	03/21/2016	$327.15
	HUGHES SUPPLY	03/23/2016	$33.98
	ACS INC	03/23/2016	$805.38
	WRIGHTSBORO SUPPLY INC	03/24/2016	$427.87
	BAKER DISTRIBUTING #556	03/29/2016	$148.06
	SHERWIN WILLIAMS 702008	03/29/2016	$25.91
	THE HOME DEPOT 1117	03/29/2016	$6.22
			$4,724.01
MARJORIE A NICHOLSON	COMSOL INC	02/29/2016	$339.00
	COLUMBIA FLUID SYSTEMS	03/08/2016	$17.28
	CONVERTER INVERTER	03/10/2016	$82.98
	PAYPAL MORROWSECUR	03/12/2016	$83.90
	COLUMBIA FLUID SYSTEMS	03/18/2016	$51.84
	PFEIFFER VACUUM INC	03/23/2016	$184.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$759.06
MARK A SARZYNSKI	GE HEALTHCARE BIO-SCIENC	03/01/2016	$169.00
	VWR INTERNATIONAL INC	03/03/2016	$67.39
	VWR INTERNATIONAL INC	03/03/2016	$42.24
	BIO RAD LABORATORIES	03/04/2016	$337.00
	VWR INTERNATIONAL INC	03/09/2016	$55.44
	VWR INTERNATIONAL INC	03/17/2016	$7.00
			$678.07
MARK ALAN RICHARDSON	SHEPPARDS GLASS	03/08/2016	$922.23
			$922.23
MARK C HERRING	METAL SUPERMARKETS	03/01/2016	$44.01
	238 C-K COLUMBIA	03/03/2016	$170.04
	LOWES #00499	03/18/2016	$100.26
	BEARING DIST - COLUMBIA	03/21/2016	$88.67
	CITY ELECTRIC REPAIR INC	03/23/2016	$919.13
	BEARING DIST - COLUMBIA	03/29/2016	$10.80
	GATEWAY #1 COLA	03/28/2016	$267.49
			$1,600.40
MARK FLOWERS	ALLEGRA PRINT AND IMAGING	03/01/2016	$63.48
	UNITED MANUFACTURING & SU	03/07/2016	$47.05
	LOWES #01986	03/17/2016	$88.26
	LABELVALUE.COM	03/17/2016	$44.16
	UNITED MANUFACTURING & SU	03/18/2016	$32.85
			$275.80
MARK N AKERS	LOWES #01064	02/29/2016	$41.43
	FAULKNER HAYNES & ASSOC	02/29/2016	$136.08
	LEWISGOETZCO INC	03/01/2016	$59.36
	JOHNSTONE SUPPLY COLUMB	03/02/2016	$515.90
	UNITED REFRIG BR #U2	03/11/2016	$105.01
	THE UPS STORE #5228	03/14/2016	$11.54
	CITY ELECTRIC REPAIR INC	03/15/2016	$1,039.04
	HOFFMAN & HOFFMAN INC	03/28/2016	$2,419.00
	TESTO, INC.	03/29/2016	$315.00
			$4,642.36
MARK RITTER	WATER SOLUTIONS	02/29/2016	$108.05
	CAM CAMPMOR MAILORDER	03/03/2016	$64.97
	SIGN SOURCE OF SPTG	03/02/2016	$51.94
	WM SUPERCENTER #2806	03/08/2016	$116.96
	WM SUPERCENTER #2806	03/08/2016	$6.11
	FULL CIRCLE PADDING INC	03/11/2016	$170.33
			$518.36
MARK S HENDERSON	AMZ Fabric.com	02/29/2016	$316.55
	AMAZON MKTPLACE PMTS	03/01/2016	$13.98
	AMAZON MKTPLACE PMTS	03/01/2016	$13.64

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Cardholder	Vendor Name	Purchase Date	Amount
MARK S HENDERSON	AMAZON MKTPLACE PMTS	03/01/2016	$8.39
	TANDY LEATHER 164	03/01/2016	$149.80
	PAYPAL TIGER CHEF	03/01/2016	$107.32
	JOANN FABRIC #1126	03/01/2016	$10.54
	AMAZON MKTPLACE PMTS	03/01/2016	$35.49
	AMAZON MKTPLACE PMTS	03/01/2016	$34.58
	PAYPAL ARTSTUF.COM	03/01/2016	$131.26
	JOANN FABRIC #1126	03/01/2016	$111.95
	AMAZON MKTPLACE PMTS	03/01/2016	$35.00
	AMAZON MKTPLACE PMTS	03/01/2016	$8.39
	AMAZON MKTPLACE PMTS	03/01/2016	$35.00
	PAYPAL SWORDSLEGEN	03/01/2016	$293.91
	AMAZON MKTPLACE PMTS	03/02/2016	$214.95
	AMAZON MKTPLACE PMTS	03/02/2016	$90.34
	PAYPAL COSTUMEKING	03/02/2016	$124.85
	AMAZON MKTPLACE PMTS	03/04/2016	$13.98
	MANHATTAN WARDROBE SUP	03/03/2016	$191.10
	AMAZON MKTPLACE PMTS	03/09/2016	$274.95
	BURNETTES CLEANERS INC	03/10/2016	$409.13
	PAYPAL SERVICE	03/15/2016	$170.25
	PAYPAL TRENDYHALLO	03/15/2016	$23.01
	AMAZON MKTPLACE PMTS	03/16/2016	$48.00
	PAYPAL AMERICANACE	03/16/2016	$41.85
	AMAZON MKTPLACE PMTS	03/16/2016	$24.00
	PAYPAL EBAY INC	03/17/2016	$3.65
	IN MARY JO'S CLOTH STORE	03/18/2016	$104.89
	AMAZON MKTPLACE PMTS	03/21/2016	$24.00
	HANCOCK FABRICS 1444	03/23/2016	$80.49
	PAYPAL MSLIANLIFES	03/28/2016	$22.47
	PAYPAL MEDIEVALCOL	03/28/2016	$67.69
	PAYPAL EMPRESSMART	03/28/2016	$34.90
	PAYPAL ARTSTUF.COM	03/28/2016	$76.41
	BOBBYS SHOE REPAIR	03/28/2016	$53.46
	PAYPAL ARTSTUF.COM	03/29/2016	$164.20
			$3,564.37
MARK S LOSAVIO	PRAXAIR DISTRIBUTION I	03/01/2016	$126.64
	TFS FISHERSCI ECOM ATL	03/03/2016	$57.15
			$183.79
MARK SMITH	TJMAXX #0227	03/10/2016	$8.55
			$8.55
MARK W VOLMER	AMAZON MKTPLACE PMTS	03/01/2016	$139.96
	COMMONGROUND	03/14/2016	$5.00
	AMAZON MKTPLACE PMTS	03/28/2016	$165.98
			$310.94
MARTHA F AUFULDISH	SURVEYMONKEY.COM	03/10/2016	$121.64

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Cardholder	Vendor Name	Purchase Date	Amount
MARTHA F AUFULDISH	US INK AND TONER	03/22/2016	$617.82
			$739.46
MARTHA ROGERS	SUN PRINTING	03/01/2016	$113.04
	VISTAPR VistaPrint.com	03/03/2016	$23.73
	PAPER SOURCE ECOMMERCE	03/11/2016	$47.45
	POWER GRAPHICS DIGITAL IM	03/29/2016	$533.66
			$717.88
MARTY C FRICK	GENERAL SALES CO	02/29/2016	$89.64
	WESCO - # 7659	03/19/2016	$337.96
	WESCO - # 7659	03/19/2016	$714.68
	ADVANCED DOOR SYSTEMS	03/30/2016	$627.35
	ADVANCED DOOR SYSTEMS	03/30/2016	$90.00
	PROVIDENCE ENVIRONMENTAL	03/30/2016	$375.00
			$2,234.63
MARY C DRISCOLL	AIKEN STANDARD	03/16/2016	$2,500.00
	STAPLES 00108449	03/22/2016	$25.27
			$2,525.27
MARY C HORTON	THE STATE NEWSPAPER	03/30/2016	$1,800.00
			$1,800.00
MARY C ROBINSON	IF ITS PAPER 2 LLC	02/29/2016	$90.70
	LOWES #01064	03/04/2016	$128.47
	DBC BLICK ART MATERIAL	03/17/2016	$384.10
	CITY ART - ART XPRESS	03/17/2016	$33.99
	OFFICE DEPOT #1214	03/18/2016	$36.44
	THE COPY SHOP	03/17/2016	$60.26
	TAKACH PRESS	03/21/2016	$135.70
	TEXSOURCE	03/22/2016	$127.69
	TARGET 00019232	03/23/2016	$19.41
	RYONET	03/28/2016	$199.98
	SCREENPRINTINGSUPP	03/28/2016	$248.76
			$1,465.50
MARY E FLOWERS	US INK AND TONER	03/03/2016	$147.00
	AMAZON VIDEO ON DEMAND AM	03/08/2016	$1.99
	AMAZON MKTPLACE PMTS	03/08/2016	$4.94
	AMAZON.COM AMZN.COM/BILL	03/10/2016	$18.60
	Amazon.com	03/13/2016	$22.42
	Amazon.com	03/13/2016	$87.17
	AMAZON.COM AMZN.COM/BILL	03/21/2016	$166.23
	AMAZON MKTPLACE PMTS	03/30/2016	$149.98
	AMAZON MKTPLACE PMTS	03/30/2016	$13.11
			$611.44
MARY L HOEY	PLUS INC	03/10/2016	$131.36
	OFFICEMAX/OFFICEDEPOT6360	03/26/2016	$62.06
			$193.42

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Cardholder	Vendor Name	Purchase Date	Amount
MARY L SUTTON	THE ITEM	03/14/2016	$194.60
	FYF FROMYOUFLOWERS	03/25/2016	$59.97
			$254.57
MATTHEW D LONG	SANFORD TOOLS	03/22/2016	$80.24
	CENTURY GLASS	03/30/2016	$750.71
			$830.95
MATTHEW J BUTLER	W A BRAGG AND CO INC	03/01/2016	$21.43
	HOLLEY TRACTOR AND EQUIP	03/01/2016	$738.56
	HOMEDEPOT.COM	03/01/2016	$89.63
	HOLLEY TRACTOR AND EQUIP	03/01/2016	$121.86
	IN COLD CREEK NURSERIES	03/03/2016	$34.52
	IN COLD CREEK NURSERIES	03/04/2016	$615.43
	W A BRAGG AND CO INC	03/07/2016	$9.09
	CAROLINA FRESH FARMS 7	03/07/2016	$268.00
	W A BRAGG AND CO INC	03/07/2016	$58.58
	ATCO MANUFACTURING COMPAN	03/14/2016	$396.95
	HOLLEY TRACTOR AND EQUIP	03/14/2016	$144.97
	W A BRAGG AND CO INC	03/23/2016	$102.30
	CAROLINA OUTDOORS	03/24/2016	$515.77
	THE HOME DEPOT 1117	03/24/2016	$64.65
	W A BRAGG AND CO INC	03/25/2016	$301.16
			$3,482.90
MATTHEW L JOY	QSR INTERNATIONAL AMERIC	03/01/2016	$690.00
	APL ITUNES.COM/BILL	03/01/2016	$31.97
	EASYKEYSCOM INC	03/02/2016	$27.80
	WWW.NEWEGG.COM	03/11/2016	$189.99
	AMAZON MKTPLACE PMTS	03/11/2016	$219.32
	VZWRLSS APOCC VISB	03/15/2016	$102.49
	SUPPLY SERVICES INC	03/21/2016	$1,580.44
	BOX BOX.NET BUS SRVCS	03/21/2016	$48.60
	BestBuyCom783381008045	03/25/2016	$410.29
			$3,300.90
MATTHEW R COTTRELL	UNITED REFRIG BR #U2	02/29/2016	$10.99
	CC DICKSON BRANCH 1002	03/01/2016	$12.42
	UNITED REFRIG BR #U2	03/16/2016	$10.40
			$33.81
MATTHEW S CLEARY	Amazon.com	03/01/2016	$57.61
	AMAZON MKTPLACE PMTS	03/01/2016	$28.23
	NINITE.COM	03/07/2016	$50.00
	BATTDEPOT	03/11/2016	$16.87
	AMAZON MKTPLACE PMTS	03/15/2016	$369.99
	AMAZON MKTPLACE PMTS	03/17/2016	$13.57
	APL APPLE ONLINE STORE	03/17/2016	$119.00
	Amazon.com	03/20/2016	$64.79
	APL APPLE ONLINE STORE	03/19/2016	$1,699.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	03/21/2016	$1,079.89
	WUFOO.COM/CHARGE	03/19/2016	$69.95
	SHI INTERNATIONAL CORP	03/24/2016	$1,093.54
			$4,662.44
MATTIE J BENNETT	AMAZON.COM AMZN.COM/BILL	03/14/2016	$38.93
	Amazon.com	03/24/2016	$43.26
			$82.19
MAUREEN O PETKEWICH	AMAZON MKTPLACE PMTS	03/02/2016	$46.86
	AMAZON MKTPLACE PMTS	03/01/2016	$82.39
	AMAZON MKTPLACE PMTS	03/02/2016	$35.67
	AMAZON MKTPLACE PMTS	03/08/2016	$32.90
	AMAZON MKTPLACE PMTS	03/16/2016	$31.72
			$229.54
MAXINE B MIXON	DMI DELL HIGHER EDUC	03/26/2016	$17.80
	FEDEX 424275253	03/30/2016	$24.68
			$42.48
MAZEN AZIZ	ROCKET JONES INTERACTI	03/29/2016	$420.00
			$420.00
MEGAN C ROBINSON	EB 2016 S.C.MANUFACTU	03/01/2016	$260.00
	AFP	03/04/2016	$75.00
	Ryder Engraving Inc	03/08/2016	$18.05
	Ryder Engraving Inc	03/18/2016	$16.99
			$370.04
MELANIE G CAMPBELL	SQ COMMERCIAL CLEANING S	02/29/2016	$2,110.00
	SQ COMMERCIAL CLEANING S	03/04/2016	$1,450.00
	SQ D &D LANDSCAPING	03/08/2016	$75.00
	SQ D &D LANDSCAPING	03/09/2016	$750.00
	APPA BBT	03/11/2016	$2,484.00
			$6,869.00
MELANIE HANES RAMOS	THE ISLAND PACKET	03/15/2016	$216.00
			$216.00
MELISSA A PILGRIM	ALPHABETSIGNS	03/10/2016	$399.17
	STAPLES DIRECT	03/11/2016	$84.78
			$483.95
MELISSA M BAIR	FEDEX 421194379	02/29/2016	$21.60
	AT&T 9787468800001	03/03/2016	$811.62
	T-MOBILE TEL PAYMENT	03/10/2016	$86.40
	IN PNG PUBLICATIONS	03/14/2016	$750.00
	FEDEX 659426597	03/22/2016	$88.02
			$1,757.64
MELISSA R IDE	VZWRLSS MY VZ VB P	03/01/2016	$104.42
	SURVEYMONKEY.COM	03/08/2016	$26.00
	OFFICE DEPOT #1214	03/08/2016	$30.75

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R IDE	DRI INTERGRAL GMBH	03/29/2016	$249.00
			$410.17
MELODY BOLAND	JOHN WILEY & SONS PUBL	03/01/2016	$184.00
	TME UU0S97 USWEEKLY	03/08/2016	$67.08
	USNEWS.COM ONLINE STORE	03/08/2016	$29.95
	AMAZON MKTPLACE PMTS	03/08/2016	$25.99
	STAPLES DIRECT	03/09/2016	$69.07
	IN SHRED WITH US	03/14/2016	$30.00
	Amazon.com	03/24/2016	$24.22
	NY TIMES NATL SALES	03/28/2016	$34.40
	AMAZON.COM AMZN.COM/BILL	03/28/2016	$26.12
			$490.83
MERDELL DAVIS	JBLPRO	03/07/2016	$190.00
	JBLPRO	03/08/2016	$95.00
	CLARK-POWELL ASSOC INC	03/17/2016	$1,594.60
			$1,879.60
MEREDITH BUTTLER	STK SHUTTERSTOCK, INC.	03/30/2016	$49.00
			$49.00
MEREDITH F HIGGS	SQ TWO MONKEYS GRAPHIC D	03/14/2016	$650.00
			$650.00
MERRITT R MITNAUL	THOMSON WEST TCD	03/03/2016	$1,478.31
			$1,478.31
MIAO YU	AMAZON MKTPLACE PMTS	03/07/2016	$1,511.88
			$1,511.88
MICHAEL A MATTHEWS	VWR INTERNATIONAL INC	03/24/2016	$22.79
	VWR INTERNATIONAL INC	03/25/2016	$28.09
	VWR INTERNATIONAL INC	03/25/2016	$8.17
	VWR INTERNATIONAL INC	03/25/2016	$59.92
	VWR INTERNATIONAL INC	03/25/2016	$58.25
	VWR INTERNATIONAL INC	03/26/2016	$9.10
	VWR INTERNATIONAL INC	03/29/2016	$98.99
	VWR INTERNATIONAL INC	03/30/2016	$16.38
			$301.69
MICHAEL BIZIMIS	MCMASTER-CARR	02/29/2016	$22.23
	TFS FISHERSCI ECOM ATL	03/24/2016	$1,095.33
			$1,117.56
MICHAEL C TAYLOR	US INK AND TONER	02/29/2016	$438.90
	MACHINE & WELDING SUPPLY	03/15/2016	$1,250.50
			$1,689.40
MICHAEL D MILES	1140 PERRY MANN	02/29/2016	$361.70
	1140 PERRY MANN	03/02/2016	$69.84
	1140 PERRY MANN	03/04/2016	$126.27
	1140 PERRY MANN	03/15/2016	$281.56

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D MILES	HAGEMEYER NA #57	03/23/2016	$50.29
			$889.66
MICHAEL ELLIS	NORTONS STEREO	03/16/2016	$25.00
			$25.00
MICHAEL J CHAJKOWSKI	LESLIES POOLMART	02/28/2016	$1,951.48
	LOWES #00499	02/29/2016	$81.20
	W P LAW INC	03/02/2016	$334.63
	RED CROSS STORE	03/07/2016	$88.99
	W O BLACKSTONE & CO INC	03/10/2016	$150.00
	ALLIED ELECTRONICS INC	03/12/2016	$92.85
	IMAGE 360 COLUMBIA NE	03/11/2016	$199.80
	RED CROSS STORE	03/10/2016	$499.15
	UNICORN STAINLESS (WEB)	03/13/2016	$44.05
	IN ACCESS TO RECREATION,	03/14/2016	$445.00
	ACE HARDWARE CAYCE	03/15/2016	$17.60
	OFFICE DEPOT #2349	03/15/2016	$65.83
	LOWES #01064	03/16/2016	$18.60
	KENDALL DRI-DEK	03/29/2016	$643.43
	SCP DISTRIBUTORS - 78	03/30/2016	$444.96
	IN DUFFIELD AQUATICS, IN	03/30/2016	$1,391.01
	IMAGE 360 COLUMBIA NE	03/29/2016	$99.90
	LESLIES POOLMART	03/29/2016	$196.96
			$6,765.44
MICHAEL L BOYD	JP LAB EQUIPMENT SERVICES	03/03/2016	$690.82
	CC DICKSON BRANCH 1002	03/15/2016	$283.69
	CITY ELECTRIC REPAIR INC	03/21/2016	$142.40
			$1,116.91
MICHAEL L BREWINGTON	BULLIS HARDWARE	02/29/2016	$13.24
	TUCKER MATERIALS INC	03/10/2016	$76.12
	LOWES #02595	03/10/2016	$289.81
	LOWES #02548	03/11/2016	$46.19
	8161 CED	03/16/2016	$118.64
	TUCKER MATERIALS INC	03/25/2016	$76.12
			$620.12
MICHAEL L RIDGEWAY	ULINE SHIP SUPPLIES	03/03/2016	$1,577.60
	DANA SAFETY SUPPLY INC	03/03/2016	$450.00
	FORCE- TECH, INC	03/07/2016	$2,500.00
			$4,527.60
MICHAEL L STEVENS	Pak Mail 815	03/07/2016	$102.62
	EXPERIANCOM SMALL BUSINES	03/16/2016	$267.50
	ELECTRICAL GEODESICS,	03/17/2016	$45.00
	CABLE & CONNECTIONS	03/17/2016	$18.73
	STAPLES 00106567	03/17/2016	$52.71
	FOOD LION #0390	03/18/2016	$3.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$490.08
MICHAEL SANDAGO	DICKS SPORTING GOODS	02/29/2016	$12.72
	BATTERIES PLUS	03/07/2016	$37.48
	CARSONS NUT BOLT AND TOOL	03/21/2016	$129.60
			$179.80
MICHAEL SHTUTMAN	TFS FISHERSCI ECOM ATL	03/10/2016	$51.40
	GE HEALTHCARE DHARMACON,	03/19/2016	$1,286.08
	GENSCRIPT	03/24/2016	$39.00
	GE HEALTHCARE DHARMACON,	03/26/2016	$847.12
	BIOO SCIENTIFIC	03/30/2016	$575.00
			$2,798.60
MICHAEL W LEE	PHAIDON PRESS LIMITED	03/17/2016	$1,790.00
	AMAZON.COM AMZN.COM/BILL	03/21/2016	$130.56
			$1,920.56
MICHAEL W UCCI	ALLEGRA PRINT AND IMAGING	03/01/2016	$36.99
	AMAZON MKTPLACE PMTS	03/06/2016	$20.48
	MICHAELS STORES 3855	03/29/2016	$50.36
			$107.83
MICHAELA ALMGREN	TACY MEDICAL INC	03/07/2016	$2,303.95
	VWR INTERNATIONAL INC	03/12/2016	$497.90
	VWR INTERNATIONAL INC	03/12/2016	$56.52
	HEALTH CARE LOGISTICS	03/10/2016	$100.07
	VWR INTERNATIONAL INC	03/13/2016	$163.35
	WM SUPERCENTER #881	03/25/2016	$31.84
			$3,153.63
MICHELE BLONDIN	STAPLES 00103911	03/17/2016	$56.15
	STAPLES 00103234	03/24/2016	$13.49
			$69.64
MICHELE L MUSGROVE	ANDERSON STAMP AND ENGRAV	03/15/2016	$10.60
			$10.60
MICHELE P KELLY	VWR INTERNATIONAL INC	03/04/2016	$540.55
	BestBuyCom782326006392	03/04/2016	$431.99
	E-Z SYSTEMS	03/03/2016	$345.00
	TFS FISHERSCI ECOM ATL	03/04/2016	$534.50
	TFS FISHER SCI HUS	03/08/2016	$39.49
	LIFETECH 31968486	03/11/2016	$2,435.40
	VWR INTERNATIONAL INC	03/15/2016	$31.30
	VWR INTERNATIONAL INC	03/16/2016	$64.15
	VWR INTERNATIONAL INC	03/23/2016	$27.38
	JP LAB EQUIPMENT SERVICES	03/29/2016	$251.53
	JP LAB EQUIPMENT SERVICES	03/29/2016	$176.63
			$4,877.92
MICHELLE B KNIGHT	FEDEX 422463292	03/12/2016	$36.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$36.48
MICHELLE D PRIESTER	NAAHP	03/12/2016	$300.00
	OFFICE DEPOT #1214	03/11/2016	$96.96
	AMAZON.COM AMZN.COM/BILL	03/24/2016	$86.89
			$483.85
MICHELLE L PARHAM	AMAZON MKTPLACE PMTS	03/01/2016	$75.98
	VERIZON WRLS MYACCT VE	03/06/2016	$442.30
	SPOK INC	03/06/2016	$12.22
	STAPLES 00103911	03/09/2016	$286.32
	OFFICE DEPOT #2349	03/18/2016	$438.35
	VZWRLSS APOCC VISB	03/21/2016	$792.51
			$2,047.68
MICKEY J JENNINGS	8160 ALL PHASE	03/01/2016	$849.89
	8160 ALL PHASE	03/07/2016	$1,109.82
	8160 ALL PHASE	03/11/2016	$1,128.80
	8160 ALL PHASE	03/15/2016	$853.51
	LOWES #01986	03/24/2016	$26.47
	CHEVROLET OF SPARTANBURG	03/30/2016	$372.97
			$4,341.46
MIHALY CZAKO	ADINSTRUMENTS	03/02/2016	$72.00
			$72.00
MILBURN V FOWLER	IN BEAR MECHANICAL SERVI	03/17/2016	$1,500.00
			$1,500.00
MILIND N KUNCHUR	AMAZON.COM AMZN.COM/BILL	03/16/2016	$4.22
	AMAZON.COM AMZN.COM/BILL	03/17/2016	$47.05
	Amazon.com	03/28/2016	$43.15
			$94.42
MINSUB SHIM	SARSTEDT INC	02/29/2016	$257.40
	VWR INTERNATIONAL INC	03/03/2016	$55.97
	NEXT ADVANCE INC	03/04/2016	$132.28
	RAYBIOTECH INC	03/07/2016	$486.00
	ALPHA DIAGNOSTIC INTL,	03/08/2016	$370.00
	LC LABORATORIES	03/10/2016	$128.00
	ADDGENE INC	03/18/2016	$85.00
	TFS FISHERSCI ECOM ATL	03/23/2016	$205.29
			$1,719.94
MINUETTE B FLOYD	STAPLES 00103234	03/02/2016	$68.04
	ARC 313	03/15/2016	$238.29
	NATL ART EDU ASSOC	03/17/2016	$49.00
			$355.33
MIRIAM P TOOLE	GUILFORD PUBLICATIONS IN	02/29/2016	$23.96
	AIRGAS SOUTH	03/11/2016	$3.48
	DMI DELL BUS ONLINE	03/16/2016	$279.99

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM P TOOLE	OQ MEASURES LLC	03/16/2016	$325.00
	DMI DELL BUS ONLINE	03/16/2016	$49.99
			$682.42
MISTY C O'DONNELL	FEDEX 775708458806	02/29/2016	$20.51
	FEDEX 808428943060	03/01/2016	$17.33
	MCMASTER-CARR	02/29/2016	$199.48
	MCMASTER-CARR	03/01/2016	$33.90
	ACE HARDWARE CAYCE	03/03/2016	$23.51
	MCMASTER-CARR	03/04/2016	$580.21
	OFFICE DEPOT #1214	03/04/2016	$56.14
	VZWRLSS IVR VB	03/04/2016	$119.00
	AMAZON MKTPLACE PMTS	03/07/2016	$52.86
	AMAZON MKTPLACE PMTS	03/07/2016	$24.87
	FEDEX 807916322323	03/08/2016	$15.25
	PHIDGETS INC	03/07/2016	$28.02
	OMEGA ENGINEERING	03/09/2016	$460.00
	FEDEX 605863231834	03/12/2016	$41.23
	FEDEX 807916322378	03/12/2016	$12.16
	IN STRAVAL MACHINE CO, I	03/11/2016	$144.34
	SPRAYING SYSTEMS COMPANY	03/10/2016	$67.15
	FEDEX 643137300155	03/14/2016	$12.30
	Dropbox SDLJLZ4C9YB6	03/15/2016	$99.00
	FASTENAL COMPANY01	03/15/2016	$33.70
	METAL SUPERMARKETS	03/15/2016	$76.39
	THE CHASSIS SHOP	03/15/2016	$507.21
	COLUMBIA POWERSPORTS 2	03/15/2016	$207.07
	EV DRIVES	03/17/2016	$193.77
	FEDEX 802070948250	03/17/2016	$79.74
	CPI COLEPARMERINSTRUMT	03/18/2016	$181.53
	MCMASTER-CARR	03/17/2016	$80.14
	AMAZON MKTPLACE PMTS	03/18/2016	$138.29
	EV DRIVES	03/18/2016	$95.82
	VZWRLSS MY VZ VB P	03/18/2016	$291.61
	MCMASTER-CARR	03/17/2016	$26.54
	OMEGA ENGINEERING	03/21/2016	$685.00
	HYDRAULIC SUPPLY SUNRISE	03/21/2016	$619.65
	AMAZON MKTPLACE PMTS	03/22/2016	$19.65
	BATTERY MART OF WINCHESTE	03/22/2016	$117.33
	MCMASTER-CARR	03/21/2016	$157.28
	DOUCETTE INDUSTRIES, INC.	03/22/2016	$153.00
	AMAZON.COM AMZN.COM/BILL	03/23/2016	$19.97
	MCMASTER-CARR	03/22/2016	$1,710.69
	AMAZON MKTPLACE PMTS	03/23/2016	$130.59
	MOTENERGY INC.	03/23/2016	$738.36
	ETSY.COM	03/24/2016	$10.90
	FEDEX 775887334383	03/25/2016	$72.50

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	AMAZON.COM AMZN.COM/BILL	03/26/2016	$59.03
	FEDEX 807916322334	03/26/2016	$10.46
	MCMASTER-CARR	03/24/2016	$42.73
	MCMASTER-CARR	03/25/2016	$211.96
	HYDRAULIC SUPPLY SUNRISE	03/25/2016	$204.43
	COLUMBIA FLUID SYSTEMS	03/28/2016	$108.32
	BATTERY MART OF WINCHESTE	03/29/2016	$217.90
	BATTERY MART OF WINCHESTE	03/29/2016	$935.33
	AMAZON MKTPLACE PMTS	03/30/2016	$18.99
	SURVEYMONKEY.COM	03/29/2016	$52.00
	SUMMIT RACING MAIL ORDER	03/29/2016	$229.84
	THE MASSEY COMPANY	03/29/2016	$274.10
	NATIONAL INSTRUMENTS CORP	03/30/2016	$200.58
	MCMASTER-CARR	03/29/2016	$162.39
			$11,082.05
MISTY F HATFIELD	FACEBOOK LNCF49AAU2	02/29/2016	$20.52
	DESIGNPRINT	03/01/2016	$684.72
	SQUARESPACE INC.	03/02/2016	$96.00
	SUMTER PRINTING COMPANY	03/01/2016	$60.93
	CTC CONSTANTCONTACT.COM	03/03/2016	$90.00
	WWW.VISTAPRINT.COM	03/03/2016	$307.58
	STAPLES 00104042	03/04/2016	$9.71
	4IMPRINT	03/08/2016	$526.67
	COMMUNITY BROADCASTERS LL	03/08/2016	$796.80
	BAGS AND BOWS	03/10/2016	$72.07
	PRINTRUNNER	03/10/2016	$236.45
	SUMTER PRINTING COMPANY	03/15/2016	$80.53
	SUMTER PRINTING COMPANY	03/15/2016	$108.74
	FIVESTARS LOYALTY	03/21/2016	$219.00
	PAYPAL JJSPORTINGG JJS	03/25/2016	$268.99
	PAYPAL JJSPORTINGG JJS	03/28/2016	$25.00
	PAYPAL VICTORYSTOR VIC	03/29/2016	$50.02
	CTC CONSTANTCONTACT.COM	03/29/2016	$90.00
			$3,743.73
MITCHELL W TAYLOR	US INK AND TONER	03/02/2016	$297.82
			$297.82
MOHAMMED BAALOUSHA	WWW.NORTHERNSAFETY.COM	03/11/2016	$62.35
			$62.35
MOLLY SAGONA	PUBLIX 067	02/29/2016	$10.56
	FEDEX 98522503	03/16/2016	$33.21
	COLUMBIA OFFICE FURNITU	03/18/2016	$1,619.46
	CONNECTING ELEMENTS INC	03/23/2016	$436.80
	FEDEX 423772851	03/26/2016	$18.46
			$2,118.49
MONICA WIENAND	VZWRLSS APOCC VISB	03/10/2016	$52.59

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Cardholder	Vendor Name	Purchase Date	Amount
MONICA WIENAND	VZWRLSS APOCC VISB	03/10/2016	$98.85
	HAR HARVARD BUSNS REV	03/21/2016	$109.00
	UNIVERSITY OF S CAR	03/24/2016	$307.35
			$567.79
MONIQUE L LYLE	STATACORP LP	03/02/2016	$198.00
	VZWRLSS APOCC VISB	03/17/2016	$46.16
			$244.16
MORGAN L BEVENSEE	APPLIED INDUSTRIAL CONTRO	03/01/2016	$1,142.00
			$1,142.00
MORGAN M STEFIK	CODE 42 SOFTWARE INC	03/29/2016	$59.99
			$59.99
MYRA R SEGARS-SZUSTAK	GHM SPARTANBURGHERALD ADV	02/29/2016	$280.00
	TCE HRDIRECT/GNEIL	03/08/2016	$69.99
	GHM SPARTANBURGHERALD ADV	03/10/2016	$456.75
	COX, MATTHEWS & ASSOC.	03/14/2016	$295.00
	AMERICAN MATHEMATI	03/15/2016	$305.00
	GAN GREENVILENEWS-CCC	03/15/2016	$875.00
	BOXWOOD TECHNOLOGY	03/14/2016	$235.00
	NATIONAL COMMUNICATION AS	03/18/2016	$100.00
	CHRONICLEHI	03/22/2016	$1,578.00
	GHM SPARTANBURGHERALD ADV	03/25/2016	$459.45
	GHM SPARTANBURGHERALD ADV	03/24/2016	$465.21
			$5,119.40
MYTHREYE KARTHIKEYAN	SIGMA ALDRICH US	02/29/2016	$108.67
	INTEGRATED DNA TECH	02/29/2016	$84.00
	AMAZON MKTPLACE PMTS	03/01/2016	$33.87
	CELLSIGNAL.COM	03/09/2016	$726.00
	CELLSIGNAL.COM	03/11/2016	$508.00
	KERAFAST	03/11/2016	$480.17
	Lonza AG (Walkersville)	03/10/2016	$403.00
	ADDGENE INC	03/16/2016	$215.00
	MUSC BURSAR'S OFFICE	03/17/2016	$60.00
	INTEGRATED DNA TECH	03/21/2016	$65.29
	CELLSIGNAL.COM	03/23/2016	$507.00
	SANTA CRUZ BIOTECHNOLOGY	03/26/2016	$303.50
	AGILENTTECHNOLOGIES	03/25/2016	$733.00
			$4,227.50
N. LYNNE M GIBBS	SOUTHEASTERN PRINTING	03/02/2016	$669.90
	LOWES #01986	03/17/2016	$491.88
	SCANTRON CORPORATION	03/18/2016	$814.00
	AMAZON MKTPLACE PMTS	03/19/2016	$31.68
			$2,007.46
NAKAYLA S BROWN	PROGRESSIVE BUSIN	03/11/2016	$164.00
	THOMPSONINFOSVCS	03/21/2016	$408.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$572.00
NAMITA M KOPPA	OURVOLTS, LLC	03/10/2016	$10.00
	JOHNNY'S SELECTED SEED	03/10/2016	$32.75
			$42.75
NAN W BARKER	DMI DELL BUS ONLINE	03/09/2016	$2,415.03
	DMI DELL BUS ONLINE	03/16/2016	$859.24
	MANAGEDPRINT	03/24/2016	$336.99
			$3,611.26
NANCY B BOVE	AMAZON.COM AMZN.COM/BILL	03/03/2016	$86.35
	AT&T BILL PAYMENT	03/28/2016	$132.02
			$218.37
NANCY K TWOHEY	FEDEX 422434028	03/12/2016	$20.60
	AFP	03/14/2016	$275.00
	FEDEX 422997335	03/20/2016	$14.63
	FEDEX 423858072	03/26/2016	$22.19
	SMITH RUBBER STAMP & SEAL	03/29/2016	$34.56
	AMAZON MKTPLACE PMTS	03/30/2016	$19.92
			$386.90
NANCY L GROGAN	SPIRIT COMM EBILLING	02/29/2016	$562.94
	VOIP SUPPLY LLC	03/01/2016	$2,169.50
	VZWRLSS APOCC VISB	03/12/2016	$1,576.67
	WWW.NEWEGG.COM	03/16/2016	$55.90
	WWW.NEWEGG.COM	03/23/2016	$11.83
			$4,376.84
NANCY R SCHEIDER	STAPLS7151996009000002	03/02/2016	$8.68
	STAPLS7151996009000001	03/02/2016	$19.60
	MICHAELS STORES 4711	03/14/2016	$32.40
	BED BATH & BEYOND #298	03/14/2016	$119.74
	MURRPRINTINGBEAUFORT	03/23/2016	$102.10
			$282.52
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	03/03/2016	$107.00
	VWR INTERNATIONAL INC	03/03/2016	$96.19
	VWR INTERNATIONAL INC	03/04/2016	$74.27
	VWR INTERNATIONAL INC	03/04/2016	$62.72
	OAKWOOD PRODUCTS, INC.	03/03/2016	$65.00
	VWR INTERNATIONAL INC	03/05/2016	$15.15
	VWR INTERNATIONAL INC	03/09/2016	$77.40
	TFS FISHERSCI ECOM ATL	03/10/2016	$36.08
	VWR INTERNATIONAL INC	03/17/2016	$31.87
	VWR INTERNATIONAL INC	03/29/2016	$191.48
	VWR INTERNATIONAL INC	03/31/2016	$97.01
			$854.17
NATALIE L SMITH	DOLLAR-GENERAL #3062	03/29/2016	$19.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$19.08
NATALIE L THOMSON	VZWRLSS APOCC VISB	03/06/2016	$388.80
	CTC CONSTANTCONTACT.COM	03/12/2016	$55.00
	PANDORA INTERNET RADIO	03/19/2016	$5.39
	WALMART.COM	03/22/2016	$302.38
			$751.57
NATALIE SMITH-KENNER	US INK AND TONER	03/03/2016	$183.99
	APL APPLE ONLINE STORE	03/17/2016	$119.00
	APL APPLE ONLINE STORE	03/18/2016	$79.00
	GENBOOK INC	03/21/2016	$30.00
	APL APPLE ONLINE STORE	03/22/2016	$1,139.00
	US INK AND TONER	03/23/2016	$76.73
	DMI DELL BUS ONLINE	03/25/2016	$1,438.55
			$3,066.27
NATHAN W FULMER	FATHOM THAT MARINE	03/09/2016	$226.48
			$226.48
NAZLI ASGARI	ACE HARDWARE CAYCE	03/03/2016	$30.97
			$30.97
NEAL CLARK	GREGORY PEST SOLUTIONS	03/01/2016	$2,200.00
	B&H PHOTO MOTO	03/09/2016	$1,499.75
	COLUMBIA OFFICE FURNITU	03/10/2016	$2,477.52
	GRAYBAR ELECTRIC COMPANY	03/23/2016	$298.20
	GRAYBAR ELECTRIC COMPANY	03/24/2016	$154.40
	PALMETTO PROMOTIONS	03/24/2016	$128.95
	COLUMBIA OFFICE FURNITU	03/29/2016	$1,648.62
			$8,407.44
NELSON Q NEWBILL	SMITH RUBBER STAMP & SEAL	03/01/2016	$31.75
	DILMAR OIL COMPANY	03/04/2016	$80.22
	CARQUEST 1311	03/07/2016	$76.98
	CARQUEST 1311	03/08/2016	$108.43
	LOWES #01064	03/07/2016	$34.43
	CARQUEST 1311	03/11/2016	$43.59
	CARQUEST 1311	03/16/2016	$25.55
	CARQUEST 1311	03/22/2016	$79.50
	CARQUEST 1311	03/22/2016	$64.07
	CARQUEST 1311	03/25/2016	$73.10
	DILMAR OIL COMPANY	03/28/2016	$80.22
			$697.84
NETTIE N WHITE	BARNES&NOBLE.COM-BN	03/11/2016	$67.66
	AMAZON.COM AMZN.COM/BILL	03/30/2016	$11.99
	Amazon.com	03/31/2016	$11.99
	Amazon.com	03/31/2016	$11.99
			$103.63
NGOC TIEN HUYNH	SIGMA ALDRICH US	03/30/2016	$106.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$106.72
NIC ULARU	SHEPARD EXPOSITION SER	03/16/2016	$222.25
	SHEPARD EXPOSITION SER	03/17/2016	$347.27
			$569.52
NICK E STINES	BestBuyCom782082046820	03/02/2016	$894.51
	BestBuyCom782064039714	03/02/2016	$213.99
	AMAZON MKTPLACE PMTS	03/03/2016	$10.99
	TUC SHOPCO-BEACHVITEX.ORG	03/07/2016	$20.00
	AMAZON MKTPLACE PMTS	03/09/2016	$5.98
	AMAZON MKTPLACE PMTS	03/09/2016	$18.74
	WWW.NEWEGGBUSINESS.COM	03/10/2016	$72.93
	AMAZON MKTPLACE PMTS	03/12/2016	$9.88
	PALMETTO ACE HOME CENTER	03/25/2016	$39.01
	BestBuyCom783445088758	03/29/2016	$53.99
			$1,340.02
NICOLE D BERGE	TFS FISHERSCI ECOM ATL	03/04/2016	$795.78
	STAPLES DIRECT	03/08/2016	$35.79
	TFS FISHERSCI ECOM ATL	03/09/2016	$303.82
	TFS FISHERSCI ECOM ATL	03/16/2016	$257.28
	HACH COMPANY	03/16/2016	$499.59
	HACH COMPANY	03/23/2016	$212.19
			$2,104.45
NICOLE D HOLT	CROSS ENGRAVING	03/01/2016	$25.00
	LIFETECH 32066364	03/22/2016	$576.50
	LIFETECH 32079482	03/23/2016	$70.74
			$672.24
NOLAN T RUSSELL III	CAROLINA INTERIOR DEMO	03/03/2016	$200.00
	SC.GOV	03/07/2016	$26.00
	SC.GOV	03/07/2016	$26.00
	Rakuten.com Buy.com	03/14/2016	$54.00
	HEAVYDUTYDEPOT.COM	03/18/2016	$382.06
			$688.06
NORMA FRIZZELL	TFS FISHERSCI ECOM ATL	03/02/2016	$1,059.04
	VWR INTERNATIONAL INC	03/03/2016	$165.46
	SIGMA ALDRICH US	03/08/2016	$517.69
	SANTA CRUZ BIOTECHNOLOGY	03/08/2016	$303.50
	VECTOR LABORATORIES INC	03/08/2016	$162.00
	CAYMAN CHEMICAL CO. INC	03/10/2016	$324.00
	VSNIES IP EPERMIT MD IM	03/23/2016	$150.00
	CELLSIGNAL.COM	03/23/2016	$676.50
	TFS FISHERSCI ECOM ATL	03/25/2016	$292.37
	JP LAB EQUIPMENT SERVICES	03/29/2016	$243.50
			$3,894.06
NORMAN A STEWART	ROCK SOLID BRICK PAVER	03/04/2016	$553.40

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Cardholder	Vendor Name	Purchase Date	Amount
NORMAN A STEWART	COOPERS NURSERY	03/07/2016	$1,533.06
	MODERN TURF, INC.	03/08/2016	$750.00
			$2,836.46
NOWRIN H CHAMOK	AT&T BILL PAYMENT	03/11/2016	$66.39
	DKC DIGI KEY CORP	03/30/2016	$203.54
			$269.93
OLEG ALEXEEV	VWR INTERNATIONAL INC	03/03/2016	$181.60
	VWR INTERNATIONAL INC	03/03/2016	$13.04
	B&H PHOTO, 800-606-6969	03/30/2016	$18.70
			$213.34
OLEG UVAROV	Amazon.com	02/29/2016	$97.17
	DMI DELL HIGHER EDUC	03/02/2016	$1,031.96
	DMI DELL HIGHER EDUC	03/02/2016	$994.83
	PROVANTAGE LLC	03/01/2016	$518.21
	PROVANTAGE LLC	03/07/2016	$1,136.45
	US LASER INC	03/07/2016	$1,466.77
	AMAZON MKTPLACE PMTS	03/12/2016	$39.99
	FIREFLY COMPUTERS	03/15/2016	$2,148.00
	PROVANTAGE LLC	03/15/2016	$518.21
	AMAZON.COM AMZN.COM/BILL	03/17/2016	$123.00
	AMAZON.COM AMZN.COM/BILL	03/17/2016	$13.24
	AMAZON MKTPLACE PMTS	03/23/2016	$21.49
	IKEA HOME SHOPPING	03/25/2016	$76.80
	US LASER INC	03/25/2016	$129.56
	Amazon.com	03/30/2016	$123.00
			$8,438.68
OLIVER TRITTENWEIN	SIGN SOURCE OF SPTG	03/02/2016	$15.90
	GAMMA SPORTS	03/07/2016	$1,030.65
	GERAGHTY TENNIS	03/21/2016	$665.00
			$1,711.55
OREE ALSTON JR	W O BLACKSTONE & CO INC	03/23/2016	$2,213.00
			$2,213.00
PAMELA B BOWMAN	OFFICE DEPOT #1214	03/07/2016	$155.50
	BAY PHOTO LAB	03/16/2016	$6.67
	BULLFROG FILMS INC	03/16/2016	$110.00
	OFFICE DEPOT #1214	03/17/2016	$77.75
			$349.92
PAMELA D RUDD	MERRITT VETERINARY SUPPLI	02/29/2016	$520.41
	Wildlife Pharmaceutical	03/07/2016	$157.00
	VRL LABS	03/08/2016	$1,272.00
	WM SUPERCENTER #1286	03/09/2016	$188.28
	TFS FISHERSCI ECOM ATL	03/11/2016	$527.79
	ULINE SHIP SUPPLIES	03/24/2016	$58.87
	PET LOVERS WAREHOUSE COLA	03/29/2016	$23.75

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA D RUDD	TFS FISHERSCI ECOM ATL	03/30/2016	$469.87
			$3,217.97
PAMELA OSMAN	VZWRLSS APOCC VISB	03/15/2016	$38.01
	THE CHRONICLE	03/18/2016	$160.00
	VZWRLSS APOCC VISB	03/21/2016	$647.53
			$845.54
PATRICIA B MOSS	SALAMONE SUPPLIES INC	03/02/2016	$2,269.00
			$2,269.00
PATRICIA H GILMORE	COLUMBIA SHRM	03/01/2016	$150.00
	STAPLS7151892172000001	03/04/2016	$172.63
	Amazon.com	03/06/2016	$21.09
	VZWRLSS APOCC VISB	03/09/2016	$266.07
	ADOBE ID CREATIVE CLD	03/14/2016	$299.85
	WUFOO.COM/CHARGE	03/24/2016	$29.95
			$939.59
PATRICIA PETTY	MAC PAPERS	02/24/2016	$429.70
	CANON SOLUTIONS AMERIC	03/09/2016	$331.26
	CYLIX, INC.	03/09/2016	$148.22
	MAC PAPERS	03/09/2016	$276.25
	MAC PAPERS	03/10/2016	$479.40
	SABIC POLYMERSHAPES	03/22/2016	$70.89
	MAC PAPERS	03/18/2016	$498.60
	MAC PAPERS	03/18/2016	$224.00
	MAC PAPERS	03/17/2016	$214.85
	CANON SOLUTIONS AMERIC	03/24/2016	$511.00
	CYLIX, INC.	03/25/2016	$72.47
	CYLIX, INC.	03/25/2016	$164.32
	MAC PAPERS	03/24/2016	$429.70
			$3,850.66
PATRICK ALSTON	UNIV-OF-SC-BOOKSTORE#2400	03/01/2016	$107.95
	SHERWIN WILLIAMS 702306	03/03/2016	$38.20
	SHERWIN WILLIAMS 702306	03/07/2016	$35.20
	AFFYMETRIX, INC	03/16/2016	$2,275.00
	AFFYMETRIX, INC	03/21/2016	$1,520.00
	ACE HARDWARE CAYCE	03/22/2016	$16.56
	ROSE TALBERT	03/22/2016	$12.51
	ROSE TALBERT	03/23/2016	$69.42
			$4,074.84
PATRICK J HUFFMAN	AQUA SEAL MANUFACTURING	03/02/2016	$1,522.46
	LOWES #00499	03/03/2016	$151.00
	LOWES #00499	03/14/2016	$86.28
	NB HANDY 150	03/14/2016	$140.44
	BEST DISTRIBUTING 407	03/22/2016	$1,181.35
			$3,081.53

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK M BLAKE	DMI DELL HIGHER EDUC	03/07/2016	$1,237.60
	MATHWORKS	03/14/2016	$540.00
	MATHWORKS	03/14/2016	$500.00
	DELL SALES & SERVICE	03/17/2016	$1,517.57
			$3,795.17
PATSY L YARBOROUGH	AUTOMATED SIGNATRUE TECH	03/10/2016	$499.00
	VZWRLSS APOCC VISB	03/17/2016	$38.01
			$537.01
PATTY D GLENN	ACE HARDWARE CAYCE	02/29/2016	$5.46
	WW GRAINGER	03/03/2016	$240.64
	PACESETTER GRAPHIC SERVI	03/03/2016	$745.11
	HEIDELBERG USA INC	03/05/2016	$391.18
	TRIBOLOGY TECH LUBE	03/08/2016	$71.02
	SUPERIOR PRINTING INK	03/09/2016	$525.69
	Update Limited LTD	03/14/2016	$168.40
	PRESTIGE BOX	03/14/2016	$272.72
	DILMAR OIL COMPANY	03/23/2016	$258.50
	WESTERN STATES ENVELOPE	03/23/2016	$753.70
	DOLLAR-GENERAL #8950	03/25/2016	$5.41
	PAPER HANDLING SOLUTIO	03/25/2016	$38.50
	WW GRAINGER	03/30/2016	$7.41
			$3,483.74
PAUL C LONGLEY	IN PRODUCTIONS UNLIMITED	03/14/2016	$10.15
	1000BULBS.COM	03/17/2016	$90.82
	MOORE'S DISCOUNT CARPET	03/22/2016	$50.00
	MANER BUILDERS SUPPLY 4	03/22/2016	$335.32
	HOBBY LOBBY #289	03/25/2016	$24.79
	LOWES #00639	03/25/2016	$43.34
	THE HOME DEPOT 1117	03/25/2016	$53.72
	SCULPTURAL ART COATING, I	03/28/2016	$312.15
			$920.29
PAUL HURAY	AT&T BILL PAYMENT	03/21/2016	$84.98
	GBPAY WWW.FREEMASCOT.COM	03/23/2016	$16.64
	AMAZON MKTPLACE PMTS	03/28/2016	$23.85
	Amazon.com	03/29/2016	$37.79
			$163.26
PAUL J SAGONA	CABLE & CONNECTIONS	03/09/2016	$12.31
	PROVANTAGE LLC	03/16/2016	$133.71
			$146.02
PAUL SCHMIDT	SALAMONE SUPPLIES INC	03/01/2016	$1,908.98
	LOWES #01986	03/04/2016	$86.18
	WM SUPERCENTER #2806	03/07/2016	$48.24
	COMMERCIAL FLOORING SOLUT	03/11/2016	$1,210.86
	THE DAVIS COMPANY	03/14/2016	$191.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,446.11
PAULA A BREWSTER	IN STEVE FINCHER PHOTOGR	03/14/2016	$2,020.36
			$2,020.36
PAULA A VASQUEZ	AMAZON MKTPLACE PMTS	03/10/2016	$183.53
	AMAZON MKTPLACE PMTS	03/26/2016	$99.55
	AMAZON MKTPLACE PMTS	03/25/2016	$64.85
			$347.93
PAVEL I ORTINSKI	SIGMA ALDRICH US	02/29/2016	$117.97
	TFS FISHERSCI ECOM ATL	03/01/2016	$77.55
	TED PELLA INC	02/29/2016	$45.98
	TFS FISHERSCI ECOM ATL	03/01/2016	$72.08
	AFFYMETRIX, INC	03/02/2016	$106.00
	AFFYMETRIX, INC	03/02/2016	$30.00
	ROBOZ SURGICAL INSTRUMENT	03/03/2016	$306.90
	TFS FISHERSCI ECOM ATL	03/05/2016	$114.20
	AMAZON MKTPLACE PMTS	03/08/2016	$296.01
	TFS FISHERSCI ECOM ATL	03/09/2016	$53.00
	AMAZON MKTPLACE PMTS	03/14/2016	$42.00
	AMAZON MKTPLACE PMTS	03/13/2016	$63.99
	TFS FISHERSCI ECOM ATL	03/12/2016	$67.38
	TFS FISHERSCI ECOM ATL	03/12/2016	$42.43
	R & D SYSTEMS	03/14/2016	$100.00
	TFS FISHERSCI ECOM ATL	03/15/2016	$210.34
	SIGMA ALDRICH US	03/16/2016	$177.19
	TFS FISHERSCI ECOM ATL	03/18/2016	$183.04
	QIAGEN INC	03/21/2016	$327.82
	SIGMA ALDRICH US	03/21/2016	$53.51
	TFS FISHERSCI ECOM ATL	03/24/2016	$25.27
	TFS FISHERSCI ECOM ATL	03/24/2016	$77.22
	TFS FISHERSCI ECOM ATL	03/24/2016	$114.25
	SIGMA ALDRICH US	03/25/2016	$84.75
	SIGMA ALDRICH US	03/28/2016	$69.91
	SIGMA ALDRICH US	03/29/2016	$76.47
	ROBOZ SURGICAL INSTRUMENT	03/29/2016	$143.00
	AMAZON MKTPLACE PMTS	03/30/2016	$40.32
	FINE SCIENCE TOOLS (USA)	03/30/2016	$227.50
	ABCAM	03/30/2016	$460.00
			$3,806.08
PEISHENG XU	SIGMA ALDRICH US	03/01/2016	$50.16
	TFS FISHERSCI ECOM ATL	03/03/2016	$208.00
	TFS FISHERSCI ECOM ATL	03/12/2016	$131.15
	TFS FISHERSCI ECOM ATL	03/17/2016	$250.16
	ABCAM	03/17/2016	$224.00
	THORLABS	03/18/2016	$106.27
	SIGMA ALDRICH US	03/29/2016	$266.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,236.07
PENGTAO WANG	OMEGA ENGINEERING	03/01/2016	$66.00
	MCMASTER-CARR	02/29/2016	$24.31
	Amazon.com	03/02/2016	$75.58
	MCMASTER-CARR	03/02/2016	$50.56
	COL INT EQUIP AND SUPP	03/07/2016	$1,075.00
	COLUMBIA FLUID SYSTEMS	03/07/2016	$60.87
	COLUMBIA FLUID SYSTEMS	03/08/2016	$222.91
	PRO LAB DIAGNOSTICS	03/15/2016	$400.00
	MCMASTER-CARR	03/16/2016	$50.09
	MCMASTER-CARR	03/21/2016	$144.21
	MCMASTER-CARR	03/22/2016	$13.20
	OMEGA ENGINEERING	03/24/2016	$961.00
	PAYPAL SCIENCECLAS	03/25/2016	$71.90
	PAYPAL DEOPPRESSOL	03/26/2016	$267.45
	MCMASTER-CARR	03/24/2016	$110.78
	PAYPAL XIAOJUAN	03/25/2016	$7.50
	WALMART.COM	03/28/2016	$86.37
	PAYPAL PTEC	03/28/2016	$205.00
			$3,892.73
PENNY L BELLESEN	VZWRLSS MY VZ VB P	03/09/2016	$547.39
	DMI DELL HIGHER EDUC	03/11/2016	$343.62
	DMI DELL HIGHER EDUC	03/12/2016	$46.79
	DMI DELL HIGHER EDUC	03/16/2016	$1,764.18
			$2,701.98
PENNY S MACE	VZWRLSS IVR VB	03/03/2016	$30.74
	BestBuyCom782432005101	03/04/2016	$2,246.97
	CTC CONSTANTCONTACT.COM	03/08/2016	$295.00
	8275-63463909	03/09/2016	$9.72
	US INK AND TONER	03/14/2016	$277.25
	AMAZON.COM AMZN.COM/BILL	03/15/2016	$49.31
	AMAZON MKTPLACE PMTS	03/15/2016	$14.52
	muchosmedia 8A8394C23EA8	03/17/2016	$24.00
	5281-64324293	03/19/2016	$10.80
	MAILCHIMP	03/25/2016	$250.00
			$3,208.31
PERRY J PELLECHIA	WWW.NEWEGG.COM	02/29/2016	$129.95
	APL APPLE ONLINE STORE	03/25/2016	$106.92
	APL APPLE ONLINE STORE	03/26/2016	$52.92
	APL APPLE ONLINE STORE	03/28/2016	$106.92
	APL APPLE ONLINE STORE	03/28/2016	$787.32
	SIGMA ALDRICH US	03/29/2016	$43.48
			$1,227.51
PETER M WINDHAM	PC NAME TAG	03/03/2016	$294.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$294.89
PETER V BOVE	PATTONS INC	02/29/2016	$996.00
	LOWES #01986	03/08/2016	$210.94
	CC DICKSON BRANCH 1019	03/15/2016	$1,270.61
	LOWES #01986	03/15/2016	$5.27
	CC DICKSON BRANCH 1019	03/18/2016	$120.25
	CC DICKSON BRANCH 1019	03/18/2016	$37.33
	PATTONS MEDICAL LLC	03/22/2016	$2,285.00
			$4,925.40
PHILIP T KELLY	GROVE MEDICAL, INC.	03/01/2016	$475.32
	STAPLES DIRECT	03/10/2016	$1,004.33
	ATT BILL PAYMENT	03/10/2016	$78.31
	STAPLES DIRECT	03/11/2016	$112.28
	STAPLES DIRECT	03/17/2016	$644.73
			$2,314.97
PHILLIP E POWELL	CC DICKSON BRANCH 1002	03/03/2016	$190.65
	CC DICKSON BRANCH 1002	03/11/2016	$623.53
	CC DICKSON BRANCH 1002	03/17/2016	$322.56
			$1,136.74
PHILLIP J BUCKHAULTS	OMICIA INC	03/03/2016	$99.00
	INTEGRATED DNA TECH	03/07/2016	$425.80
	INTEGRATED DNA TECH	03/17/2016	$22.65
	INTEGRATED DNA TECH	03/17/2016	$22.65
	OMICIA INC	03/23/2016	$99.00
	EUROFINS MWG OPERON	03/24/2016	$56.00
	RICHEYS SERVICES	03/23/2016	$1,115.66
	VWR INTERNATIONAL INC	03/29/2016	$149.74
	INTEGRATED DNA TECH	03/30/2016	$51.25
	INTEGRATED DNA TECH	03/30/2016	$57.05
			$2,098.80
PHILLIP S CROCKER	LOWES #01986	03/08/2016	$31.77
	JOHNSTONE SUPPLY	03/23/2016	$396.92
	CC DICKSON BRANCH 1019	03/25/2016	$145.79
	CC DICKSON BRANCH 1019	03/25/2016	$42.33
			$616.81
PHYLLIS A CAPERS	LLR BOILER SAFETY	03/07/2016	$50.00
	VZWRLSS APOCC VISB	03/21/2016	$15.04
			$65.04
PHYLLIS SHEPPARD	GRAYBAR ELECTRIC COMPANY	03/01/2016	$170.00
	GRAYBAR ELECTRIC COMPANY	03/02/2016	$93.60
	FASTENAL COMPANY01	03/02/2016	$27.10
	IN SHRED WITH US	03/02/2016	$95.00
	GRAYBAR ELECTRIC COMPANY	03/04/2016	$492.60
	AMAZON MKTPLACE PMTS	03/17/2016	$677.55

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	US INK AND TONER	03/17/2016	$394.86
	GRAYBAR ELECTRIC COMPANY	03/18/2016	$379.28
	US INK AND TONER	03/21/2016	$101.34
	IN SHRED WITH US	03/23/2016	$45.00
	AMAZON.COM AMZN.COM/BILL	03/25/2016	$137.48
	UPS AE343417	03/24/2016	$30.98
			$2,644.79
PING LI	PAYPAL JCVANTIOCH	03/08/2016	$874.99
	PAYPAL ALPHAEQUIPM	03/08/2016	$165.94
	PAYPAL NINHKNGO	03/09/2016	$77.99
	ALFA AESAR	03/11/2016	$178.92
	OAKWOOD PRODUCTS, INC.	03/09/2016	$27.00
	GARDNER DENVER THOMAS	03/15/2016	$98.64
	VWR INTERNATIONAL INC	03/19/2016	$23.57
	MATRIX SCIENTIFIC	03/18/2016	$117.35
	OAKWOOD PRODUCTS, INC.	03/17/2016	$21.00
	TCI AMERICA	03/18/2016	$49.44
	PAYPAL BARGAINMART	03/29/2016	$5.95
			$1,640.79
PORTER H BRIDGES	1140 PERRY MANN	03/08/2016	$194.61
	1140 PERRY MANN	03/10/2016	$2,434.91
	1140 PERRY MANN	03/11/2016	$107.73
	1140 PERRY MANN	03/14/2016	$25.39
	1140 PERRY MANN	03/14/2016	$278.64
	1140 PERRY MANN	03/17/2016	$1,412.91
	HAGEMEYER NA #57	03/23/2016	$147.66
	RICHLAND INDUSTRIAL	03/28/2016	$37.17
	1140 PERRY MANN	03/28/2016	$324.00
	1140 PERRY MANN	03/28/2016	$318.68
	RICHLAND INDUSTRIAL	03/29/2016	$42.67
	RICHLAND INDUSTRIAL	03/30/2016	$13.03
			$5,337.40
PRASUN K MAJUMDAR	WRI WOLFRAMRESEARCHINC	03/04/2016	$821.26
	STAPLES DIRECT	03/08/2016	$31.13
	MCMASTER-CARR	03/08/2016	$71.40
	FIBRE GLAST	03/10/2016	$233.80
			$1,157.59
PRISCHILLA S RAMSEY	FEDEX 421155082	03/01/2016	$30.03
	FEDEX 421443861	03/02/2016	$25.62
	FEDEX 421549463	03/03/2016	$26.12
	FEDEX 658720731	03/03/2016	$55.01
	FEDEX 422315388	03/12/2016	$11.17
	FEDEX 422545839	03/14/2016	$10.49
	FEDEX 422836279	03/16/2016	$13.97
	FEDEX 659387772	03/19/2016	$120.25

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Cardholder	Vendor Name	Purchase Date	Amount
PRISCHILLA S RAMSEY	FEDEX 659340447	03/19/2016	$322.83
	FEDEX 423437616	03/22/2016	$16.00
	FEDEX 423963261	03/28/2016	$7.97
			$639.46
QIAN WANG	VZWRLSS PRPAY AUTOPAY	03/25/2016	$20.00
			$20.00
QUEEN E BELL	GUILFORD PUBLICATIONS IN	02/29/2016	$64.00
	VERIZON WRLS MYACCT VE	03/04/2016	$119.24
	SURVEYMONKEY.COM	03/08/2016	$300.00
	BestBuyCom783132004484	03/17/2016	$389.87
	VERIZON WRLS MYACCT VE	03/22/2016	$39.22
	PSYCHOLOGICAL ASSESSMENT	03/22/2016	$160.60
	AMAZON MKTPLACE PMTS	03/25/2016	$54.25
			$1,127.18
R MALDONADO-MORALES	PIEDMONT DOOR AUTOMATION	02/29/2016	$245.00
	PIEDMONT DOOR AUTOMATION	03/28/2016	$498.75
			$743.75
RACHEL A HARMON	TANDY LEATHER 164	03/01/2016	$42.78
	THE HISTORY BUNKER	03/01/2016	$461.21
	ALJO MFG CO/W D LOCKWOOD	03/01/2016	$221.67
	HALLOWEEN DIRECT	02/29/2016	$131.02
	TARGET 00019232	03/01/2016	$55.05
	ETSY.COM	03/02/2016	$149.00
	HOBBY LOBBY #342	03/01/2016	$88.72
	TARGET 00019232	03/02/2016	$47.50
	WALGREENS.COM #5995	03/05/2016	$185.26
	TANDY LEATHER 164	03/04/2016	$69.53
	WALGREENS.COM #5995	03/04/2016	$35.38
	JOANN FABRIC #1126	03/04/2016	$180.86
	JO-ANN STORE #2172	03/05/2016	$55.05
	HOBBY LOBBY #342	03/04/2016	$13.14
	HANCOCK FABRICS 1450	03/04/2016	$65.38
	WALMART.COM 8009666546	03/08/2016	$37.51
	JO-ANN STORE #2172	03/09/2016	$36.65
	JOANN FABRIC #1126	03/09/2016	$8.95
	TARGET 00019232	03/10/2016	$24.93
	HOBBY LOBBY #342	03/11/2016	$86.30
	JO-ANN STORE #2172	03/17/2016	$158.97
	HOBBY LOBBY #342	03/16/2016	$12.94
	HISTORICAL EMPORIUM	03/18/2016	$81.75
	TARGET 00019232	03/20/2016	$111.75
	TARGET.COM	03/20/2016	$28.08
	TARGET.COM	03/20/2016	$4.32
	HISTORICAL EMPORIUM	03/22/2016	$66.90
	TARGET 00019232	03/23/2016	$127.40

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL A HARMON	HOBBY LOBBY #342	03/23/2016	$77.43
	MICHAELS STORES 1237	03/24/2016	$17.26
	MICHAELS STORES 1237	03/24/2016	$95.32
	BOBBYS SHOE REPAIR	03/23/2016	$16.00
	BOBBYS SHOE REPAIR	03/23/2016	$35.64
	WM SUPERCENTER #1183	03/29/2016	$97.61
	JOANN FABRIC #1126	03/29/2016	$27.74
			$2,955.00
RACHEL COLEMAN	MONOPRICE COM	03/25/2016	$45.15
			$45.15
RACHEL E MAHONEY	4IMPRINT	02/29/2016	$1,050.17
	STAPLES 00106567	03/02/2016	$164.67
	GALLUP INC -US	03/03/2016	$999.00
	TECH SMART SALES	03/24/2016	$2,328.48
			$4,542.32
RACHEL N HANSFORD	IN SOUTH CAROLINA PRESS	03/01/2016	$500.00
	DESIGN JOBS	03/30/2016	$195.00
			$695.00
RAJASHREE C RAO	GLAXOSMITHKLINE PHARMA P	03/08/2016	$2,277.64
	GLAXOSMITHKLINE PHARMA P	03/18/2016	$2,287.60
			$4,565.24
RALF W GOTHE	HARBOR FREIGHT TOOLS 103	03/09/2016	$10.24
	TRUVISTA COMMUNICATION	03/19/2016	$6.37
	WWW.NEWEGG.COM	03/29/2016	$219.97
			$236.58
RANDAL W ROLLINGS	LENOVO GROUP	03/03/2016	$43.19
	LENOVO GROUP	03/04/2016	$25.91
	LENOVO GROUP	03/09/2016	$34.55
	LENOVO GROUP	03/15/2016	$1,621.92
	VZWRLSS APOCC VISB	03/21/2016	$555.71
	MANAGEDPRINT	03/22/2016	$441.89
			$2,723.17
RANDALL T BREWINGTON	PPG PAINTS 9322	03/02/2016	$11.58
	PPG PAINTS 8211	03/03/2016	$34.30
	PPG PAINTS 8211	03/04/2016	$71.23
	PPG PAINTS 8211	03/04/2016	$164.75
	PPG PAINTS 9322	03/08/2016	$65.87
	PPG PAINTS 9322	03/11/2016	$47.56
	PPG PAINTS 9322	03/18/2016	$62.52
	PPG PAINTS 9322	03/21/2016	$203.00
	PPG PAINTS 9322	03/23/2016	$43.10
	PPG PAINTS 9322	03/29/2016	$135.30
	PPG PAINTS 9322	03/29/2016	$21.42
	PPG PAINTS 9322	03/30/2016	$47.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$908.33
RANDI K BALDWIN	Amazon web services	03/03/2016	$7.71
	Amazon.com	03/03/2016	$50.50
	AMAZON MKTPLACE PMTS	03/10/2016	$24.42
	AMAZON MKTPLACE PMTS	03/10/2016	$26.15
	AMAZON MKTPLACE PMTS	03/10/2016	$34.99
	AMAZON.COM AMZN.COM/BILL	03/16/2016	$23.67
	AMAZON MKTPLACE PMTS	03/16/2016	$17.00
	Amazon.com	03/17/2016	$51.83
	AMAZON MKTPLACE PMTS	03/19/2016	$327.99
	AMAZON MKTPLACE PMTS	03/22/2016	$32.38
	AMAZON MKTPLACE PMTS	03/22/2016	$16.19
	AMAZON MKTPLACE PMTS	03/22/2016	$167.85
	AMAZON MKTPLACE PMTS	03/21/2016	$73.82
	AMAZON MKTPLACE PMTS	03/22/2016	$8.88
	Amazon.com	03/29/2016	$32.39
	AMAZON MKTPLACE PMTS	03/29/2016	$17.99
	AMAZON.COM AMZN.COM/BILL	03/30/2016	$32.39
			$946.15
RANDY E NEWTON	IN HEWETT GLASS COMPANY	03/10/2016	$812.00
	IN HEWETT GLASS COMPANY	03/23/2016	$2,499.00
	BUSBY ELECTRIC MOTOR SERV	03/22/2016	$2,175.00
			$5,486.00
RATANESH K SETH	SIGMA ALDRICH US	03/28/2016	$106.45
	ABCAM	03/28/2016	$434.00
	SIGMA ALDRICH US	03/29/2016	$95.35
			$635.80
RAYMOND G WISE	SOUTHLAND EQUIPMENT SERVI	03/07/2016	$245.50
	PALMETTO PROPANE FUELS AN	03/18/2016	$113.96
			$359.46
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	02/29/2016	$146.04
	CAROLINA BIOLOGIC SUPPLY	02/29/2016	$833.11
	SIGMA ALDRICH US	03/18/2016	$240.27
	PRAXAIR DIST-ACCUPAY	03/21/2016	$91.37
	PRAXAIR DIST-ACCUPAY	03/28/2016	$134.36
			$1,445.15
RAYMOND TORRES	BEN MEADOWS	03/19/2016	$531.76
	VZWRLSS APOCC VISE	03/22/2016	$139.01
	BEN MEADOWS	03/29/2016	$1,711.27
			$2,382.04
REBECCA CRAWFORD	NATL SCHOLASTIC PRESS	03/10/2016	$119.00
			$119.00
REBECCA L BRADHAM	DBC BLICK ART MATERIAL	03/05/2016	$940.24
	DBC BLICK ART MATERIAL	03/17/2016	$17.77

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA L BRADHAM	DBC BLICK ART MATERIAL	03/24/2016	$148.92
	ALLEGRA PRINT AND IMAGING	03/24/2016	$63.16
	GCI MSCN-FRND-WB	03/29/2016	$253.95
			$1,424.04
REBECCA L PADGETT	PAYPAL CHRONICLEHI	03/11/2016	$720.00
			$720.00
REBECCA R BOYD	CITY ART - ART XPRESS	03/16/2016	$1,717.20
			$1,717.20
REBECCA S MOODY	THE WEBSTAURANT STORE	03/04/2016	$778.62
	RUFUS ORNDUFF REFRIGER	03/10/2016	$206.95
	WHALEY FOODSERVICE	03/23/2016	$342.88
			$1,328.45
REGENIA A DOWLING	AMERICAN ASSOC LAW LIB	03/16/2016	$1,954.00
	US INK AND TONER	03/17/2016	$252.95
	US INK AND TONER	03/17/2016	$242.88
	DEMCO INC	03/28/2016	$35.90
			$2,485.73
REGINALD D ROMEO	ROSS WALL COVERING	02/29/2016	$2,295.86
	1140 PERRY MANN	03/18/2016	$269.46
	GRAYBAR ELECTRIC	03/19/2016	$1,287.10
	GRAYBAR ELECTRIC	03/29/2016	$1,402.51
	ARMCHEM INTERNATIONAL	03/29/2016	$360.05
	THE HOME DEPOT 1110	03/28/2016	$53.40
			$5,668.38
REKHA C PATEL	AIRGAS SOUTH	03/03/2016	$6.09
	CLONTECH LABS INC	03/08/2016	$271.00
	AMAZON MKTPLACE PMTS	03/16/2016	$132.04
	CLONTECH LABS INC	03/25/2016	$163.00
	IN ETON BIOSCIENCE, INC.	03/28/2016	$65.00
	VWR INTERNATIONAL INC	03/30/2016	$997.78
	VWR INTERNATIONAL INC	03/31/2016	$65.61
			$1,700.52
RENDA E MONTFORD	AMAZON MKTPLACE PMTS	02/29/2016	$68.99
	ASICS AMERICA CORPORATION	02/28/2016	$402.91
	BSN SPORT SUPPLY GROUP	02/29/2016	$437.00
	BSN SPORT SUPPLY GROUP	02/29/2016	$166.00
	BSN SPORT SUPPLY GROUP	02/29/2016	$270.93
	ALL PRINT CUSTOM TEES	03/03/2016	$129.60
	VISTAPR VistaPrint.com	03/03/2016	$62.48
	PRIZE POSSESSIONS	03/04/2016	$108.15
	ASICS AMERICA CORPORATION	03/06/2016	$117.42
	Lloyd's Soccer - Mt. Plea	03/07/2016	$80.66
	BAKER'S SPORTING GOODS	03/08/2016	$978.65
	ALL PRINT CUSTOM TEES	03/08/2016	$453.60

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	AMAZON MKTPLACE PMTS	03/08/2016	$19.94
	ALL PRINT CUSTOM TEES	03/08/2016	$350.00
	AMAZON MKTPLACE PMTS	03/14/2016	$17.99
	MICHAELS STORES 4711	03/13/2016	$48.60
	WWW.GRADSHOP.COM	03/14/2016	$442.92
	STAPLES DIRECT	03/15/2016	$206.38
	CP GRAPHICS	03/16/2016	$155.66
	GOLF COACHES ASSOC AMERI	03/16/2016	$200.00
	PAPER DIRECT	03/17/2016	$109.44
	HOBBY LOBBY ECOMM	03/22/2016	$572.35
	SNAPFISHUS	03/24/2016	$73.91
	AAAA NORTHSTAR FLAG AND F	03/27/2016	$75.84
	BAKER'S SPORTING GOODS	03/28/2016	$1,583.65
	BAKER'S SPORTING GOODS	03/29/2016	$521.54
			$7,654.61
RENEE J LECLAIR	SIGMA ALDRICH US	03/01/2016	$50.05
	SIGMA ALDRICH US	03/10/2016	$50.05
			$100.10
RENEE L RESCHKE	WESTERN STATES ENVELOPE	03/01/2016	$1,049.16
	ULINE SHIP SUPPLIES	03/18/2016	$721.15
			$1,770.31
RENEE W OBRIEN	PAYPAL VSA DUES	03/02/2016	$1,000.00
	ISOTHERMAL CC WNCW-FM	03/08/2016	$1,000.00
	ALLEGRA PRINT AND IMAGING	03/16/2016	$63.46
	UW MADISON WCER CC SVC	03/21/2016	$350.00
	NATIONAL COLLEGIATE HONO	03/24/2016	$500.00
			$2,913.46
RHONDA GIBSON	IN BOOKS ON BROAD	03/08/2016	$243.96
	ADOBE CREATIVE CLOUD	03/10/2016	$139.96
	VZWRLSS APOCC VISB	03/12/2016	$280.91
	GENBOOK INC	03/11/2016	$50.00
	Benchmarkemail com	03/17/2016	$46.95
	Benchmarkemail com	03/22/2016	$73.95
	US INK AND TONER	03/24/2016	$1,087.60
	AMAZON MKTPLACE PMTS	03/25/2016	$198.55
	AMAZON MKTPLACE PMTS	03/28/2016	$12.70
			$2,134.58
RHONDA W STEPHENS	SOC RESEARCH ADMINISTRATO	03/07/2016	$190.00
			$190.00
RICHARD D ADAMS	STREM CHEMICALS INC.	03/10/2016	$331.28
			$331.28
RICHARD G ELLIS	OREILLY AUTO 00016568	02/29/2016	$107.16
	CARQUEST 1311	03/01/2016	$14.54
	OREILLY AUTO 00016568	03/01/2016	$15.55

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	OREILLY AUTO 00016568	03/02/2016	$233.19
	LOVE CHEVROLET PARTS AND	03/02/2016	$313.11
	OREILLY AUTO 00016568	03/03/2016	$233.19
	CLASSIC FORD OF COLUMBIA	03/07/2016	$245.47
	AUTOZONE #0278	03/09/2016	$384.07
	OREILLY AUTO 00016568	03/10/2016	$23.46
	OREILLY AUTO 00016568	03/11/2016	$107.59
	OREILLY AUTO 00016568	03/11/2016	$8.75
	OREILLY AUTO 00016568	03/11/2016	$21.55
	3 MAN AUTO SERVICE	03/10/2016	$421.83
	OREILLY AUTO 00016568	03/14/2016	$107.16
	OREILLY AUTO 00016568	03/15/2016	$55.99
	OREILLY AUTO 00016568	03/16/2016	$24.78
	OREILLY AUTO 00016568	03/16/2016	$321.57
	GOODYEAR FRASIER TIRE SER	03/17/2016	$271.03
	DYNAMIC TRUCK REPAIR	03/16/2016	$368.26
	DYNAMIC TRUCK REPAIR	03/16/2016	$938.29
	OREILLY AUTO 00016568	03/17/2016	$91.78
	OREILLY AUTO 00016568	03/18/2016	$14.55
	LEE TRANSPORT EQUIPMENT	03/23/2016	$140.40
	OREILLY AUTO 00016568	03/23/2016	$13.90
	OREILLY AUTO 00016568	03/24/2016	$98.47
	OREILLY AUTO 00016568	03/24/2016	$236.77
	OREILLY AUTO 00016568	03/24/2016	$28.47
	OREILLY AUTO 00016568	03/25/2016	$3.68
	OREILLY AUTO 00016568	03/29/2016	$32.73
	OREILLY AUTO 00016568	03/29/2016	$153.44
	OREILLY AUTO 00016568	03/29/2016	$75.31
	OREILLY AUTO 00016568	03/30/2016	$59.39
			$5,165.43
RICHARD G EVANS	E&D ENTERPRISES INC	02/29/2016	$358.40
	E&D ENTERPRISES INC	02/29/2016	$768.00
	VELVETEX INC	03/11/2016	$75.60
			$1,202.00
RICHARD L BROOKS JR	ADVANCED DOOR SYSTEMS	03/01/2016	$1,553.92
	DOIUBLE O ENTERPRISES	03/01/2016	$1,492.56
	DOIUBLE O ENTERPRISES	03/01/2016	$1,006.84
	RICHLAND INDUSTRIAL	03/02/2016	$116.38
	ADVANCED DOOR SYSTEMS	03/16/2016	$679.56
	DOIUBLE O ENTERPRISES	03/18/2016	$318.06
	DOIUBLE O ENTERPRISES	03/29/2016	$1,298.34
	DOIUBLE O ENTERPRISES	03/29/2016	$895.73
	ADVANCED DOOR SYSTEMS	03/29/2016	$581.40
	CHONGS ALTERATIONS	03/29/2016	$36.00
	MOMAR	03/29/2016	$518.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,497.62
RICHARD L FAILE	ATT BILL PAYMENT	03/07/2016	$55.00
	ATT CONS PHONE PMT	03/15/2016	$1,087.62
			$1,142.62
RICHARD L GOODWIN	CPI COLEPARMERINSTRUMT	03/22/2016	$47.73
	CPI COLEPARMERINSTRUMT	03/24/2016	$69.44
	SIGMA ALDRICH US	03/25/2016	$211.44
			$328.61
RICK M CONNOR	1140 PERRY MANN	02/29/2016	$112.13
	CITY ELECTRIC #31	02/29/2016	$985.75
	1140 PERRY MANN	02/29/2016	$729.00
	ELECTRIC MOTOR AND REPAI	02/29/2016	$150.09
	CITY ELECTRIC #31	02/29/2016	$239.91
	SHERWIN WILLIAMS 702767	02/29/2016	$101.04
	LOWES #01064	03/01/2016	$9.97
	LOWES #01064	03/02/2016	$15.07
	LOWES #01064	03/02/2016	$25.88
	SHERWIN WILLIAMS 702767	03/02/2016	$50.30
	LOWES #01064	03/03/2016	$64.42
	SHERWIN WILLIAMS 702767	03/03/2016	$22.89
	LOWES #01064	03/03/2016	$328.64
	1140 PERRY MANN	03/03/2016	$301.32
	LOWES #01064	03/03/2016	$24.80
	THE HOME DEPOT 1110	03/04/2016	$22.56
	AARO RENTAL CENTERS INC	03/03/2016	$67.50
	LOWES #01064	03/04/2016	$104.43
	LOWES #01064	03/04/2016	$58.13
	1140 PERRY MANN	03/04/2016	$581.58
	LOWES #01064	03/04/2016	$21.63
	LOWES #01064	03/07/2016	$31.48
	LOWES #01064	03/07/2016	$128.39
	PALMETTO METAL PROD IN	03/08/2016	$86.40
	CITY ELECTRIC #31	03/08/2016	$1,068.09
	LOWES #01064	03/09/2016	$24.80
	LOWES #01064	03/09/2016	$27.13
	AARO RENTAL CENTERS INC	03/09/2016	$53.88
	NORTHERN TOOL EQUIP SC	03/09/2016	$155.14
	LOWES #01064	03/14/2016	$147.77
	RICHLAND INDUSTRIAL	03/14/2016	$29.94
	1140 PERRY MANN	03/14/2016	$581.58
	CITY ELECTRIC #31	03/15/2016	$425.96
	LOWES #01064	03/15/2016	$142.35
	LOWES #01064	03/15/2016	$33.42
	1140 PERRY MANN	03/16/2016	$43.15
	LOWES #01064	03/16/2016	$89.41

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	SHERWIN WILLIAMS 702767	03/16/2016	$46.97
	LOWES #01064	03/16/2016	$27.13
	PALMETTO AUTOMATIC SPRIN	03/16/2016	$196.60
	LOWES #01064	03/17/2016	$156.04
	LOWES #01064	03/17/2016	$63.90
	LOWES #01064	03/17/2016	$116.72
	SHERWIN WILLIAMS 702767	03/17/2016	$43.19
	SHERWIN WILLIAMS 702767	03/18/2016	$9.12
	SHERWIN WILLIAMS 702767	03/18/2016	$217.87
	LOWES #01064	03/18/2016	$4.19
	LOWES #01064	03/18/2016	$10.88
	LOWES #01064	03/18/2016	$261.10
	LOWES #01064	03/18/2016	$41.32
	LOWES #01064	03/21/2016	$23.63
	FASTENAL COMPANY01	03/21/2016	$68.42
	LOWES #01064	03/21/2016	$147.36
	LOWES #01064	03/21/2016	$21.00
	LOWES #01064	03/22/2016	$15.47
	LOWES #01064	03/22/2016	$33.92
	LOWES #01064	03/22/2016	$31.23
	LOWES #01064	03/23/2016	$10.38
	CITY ELECTRIC #31	03/22/2016	$203.58
	LOWES #01064	03/24/2016	$11.66
	CARAWAY FIRE & SAFETY	03/16/2016	$379.96
	LOWES #01064	03/24/2016	$11.73
	METAL SUPERMARKETS	03/24/2016	$44.19
	LOWES #01064	03/24/2016	$149.96
	LOWES #01064	03/24/2016	$23.19
	LOWES #01064	03/24/2016	$5.70
	238 C-K COLUMBIA	03/24/2016	$2.37
	LOWES #01064	03/25/2016	$109.79
	HAGEMEYER NA #57	03/25/2016	$19.34
	LOWES #01064	03/28/2016	$152.82
	LOWES #01064	03/28/2016	$113.70
	LOWES #01064	03/28/2016	$215.57
	1140 PERRY MANN	03/28/2016	$66.98
	LOWES #01064	03/28/2016	$43.09
	SHERWIN WILLIAMS 702767	03/29/2016	$46.97
	SOUTHLAND EQUIPMENT SERVI	03/28/2016	$1,460.39
	CITY ELECTRIC #31	03/29/2016	$347.22
	PALMETTO TILE DISTRIBUTOR	03/29/2016	$25.92
	LOWES #01064	03/29/2016	$97.55
	LOWES #01064	03/30/2016	$11.86
	LOWES #01064	03/30/2016	$633.30
	PALMETTO TILE DISTRIBUTOR	03/30/2016	$106.92
	LOWES #01064	03/30/2016	$125.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$13,041.70
RICO R REED	FACEBOOK RG8H2AJJN2	02/29/2016	$237.54
	VZWRLSS APOCC VISB	03/04/2016	$50.04
	AAC AND U	03/04/2016	$70.00
	BestBuyCom781303011446	03/10/2016	$284.60
			$642.18
RITUBARNA BANERJEE	SIGMA ALDRICH US	03/02/2016	$952.75
	COLUMBIA FLUID SYSTEMS	03/08/2016	$58.54
	GREENVILLE FLUID SYSTE	03/09/2016	$42.34
	COLUMBIA FLUID SYSTEMS	03/11/2016	$1,243.79
	AMAZON MKTPLACE PMTS	03/15/2016	$21.16
	COLUMBIA FLUID SYSTEMS	03/24/2016	$210.38
	VWR INTERNATIONAL INC	03/31/2016	$796.16
			$3,325.12
ROB W SCHALLER	MAILCHIMP	02/29/2016	$150.00
	MAILCHIMP	03/30/2016	$150.00
			$300.00
ROBERT D JAMES	ACE HARDWARE CAYCE	03/14/2016	$28.85
			$28.85
ROBERT E COTHRAN	LOWES #01986	03/25/2016	$63.35
			$63.35
ROBERT E HELLER	DLT SOLUTIONS 703-773-	03/01/2016	$80.00
	WM SUPERCENTER #1164	03/03/2016	$19.58
	DLT SOLUTIONS 703-773-	03/03/2016	$80.00
	BEST BUY 00002642	03/05/2016	$1,387.05
	BEST BUY 00002642	03/07/2016	$10.69
	CABLE & CONNECTIONS	03/10/2016	$63.89
	DMI DELL BUS ONLINE	03/14/2016	$1,143.71
	AMAZON.COM AMZN.COM/BILL	03/17/2016	$61.50
	BEST BUY 00002642	03/23/2016	$149.77
	Amazon.com	03/28/2016	$97.26
			$3,093.45
ROBERT EASLER	M & J MACHINE INC.	03/01/2016	$45.00
	JOHN DEERE LANDSCAPES775	03/02/2016	$125.96
	SQ MITCHELL TREE S	03/02/2016	$2,100.00
	HELENA CHEM CO 35041	03/07/2016	$174.90
	SOUTHERN AGRICULTURAL 2	03/07/2016	$1,855.00
	JOHN DEERE LANDSCAPES775	03/08/2016	$177.30
	CORBIN TURF ONAMENTAL SUP	03/08/2016	$1,365.23
	LOWES #01986	03/09/2016	$20.06
	SMITH TURF AND IRRIGATION	03/08/2016	$177.03
	HENSON'S INC,MULCH & MORE	03/09/2016	$975.00
	HENSON'S INC,MULCH & MORE	03/10/2016	$600.00
	BOILING SPRINGS SMALL ENG	03/10/2016	$59.25

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	PIEDMONT FARM & GARDEN	03/16/2016	$152.60
	CHEMSEARCH	03/16/2016	$484.53
	MACK FULBRIGHT DIST INC	03/16/2016	$122.96
	WILSON EQUIPMENT CO INC	03/16/2016	$68.77
	MACK FULBRIGHT DIST INC	03/18/2016	$88.62
	NORTHERN TOOL EQUIP	03/18/2016	$158.96
	POOL & SPA CONNECTION	03/18/2016	$254.27
	ARC 312	03/24/2016	$128.85
	SMITH TURF AND IRRIGATION	03/23/2016	$435.01
	TRI-STATE PUMP & CONTROL	03/24/2016	$237.23
	NAPA BOILING SPGS0023167	03/28/2016	$54.66
	LOWES #01986	03/28/2016	$61.60
	HYDRADYNE 583	03/28/2016	$163.37
	BOBCAT OF SPARTANBURG	03/29/2016	$784.48
			$10,870.64
ROBERT F ASKINS	AMAZON MKTPLACE PMTS	03/01/2016	$16.19
	NASPA-AUTHORIZE.NET	03/03/2016	$75.00
	APL APPLE ONLINE STORE	03/08/2016	$186.00
	APL APPLE ONLINE STORE	03/17/2016	$579.00
	APL APPLE ONLINE STORE	03/23/2016	$29.00
	APL APPLE ONLINE STORE	03/25/2016	$64.75
	APL APPLE ONLINE STORE	03/25/2016	$10.75
			$960.69
ROBERT G BEST	GTC CE	03/02/2016	$1,295.00
	AMERICAN PHYSIOLOGICAL SO	03/04/2016	$185.00
	AMER ASSOC CLIN ANAT	03/09/2016	$150.00
	AAMC	03/11/2016	$71.24
	BIOMED CENTRAL	03/08/2016	$2,145.00
	SHRM MEMBER600491056	03/14/2016	$190.00
	SHRM MEMBER600494851	03/23/2016	$190.00
	SURVEYMONKEY.COM	03/25/2016	$26.00
			$4,252.24
ROBERT G WEAVER	FEDEX 782614650312	03/18/2016	$8.05
			$8.05
ROBERT H WYNN JR	CRUCIAL.COM	03/16/2016	$500.18
	GOHARDDRIVE.COM	03/16/2016	$373.65
	AMAZON.COM AMZN.COM/BILL	03/16/2016	$170.61
	AMAZON MKTPLACE PMTS	03/17/2016	$899.95
	WW GRAINGER	03/18/2016	$685.14
	DEMCO INC	03/18/2016	$956.22
	PCBOOSTLLC	03/25/2016	$314.10
	SP MAXCHARGERS	03/25/2016	$269.90
	AMAZON MKTPLACE PMTS	03/27/2016	$60.20
			$4,229.95
ROBERT L ELLIS JR	VZWRLSS APOCC VISB	03/26/2016	$65.27

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L ELLIS JR	AMAZON MKTPLACE PMTS	03/29/2016	$21.22
	AMAZON.COM AMZN.COM/BILL	03/28/2016	$31.25
			$117.74
ROBERT L HINSON JR	238 C-K COLUMBIA	03/01/2016	$32.40
	238 C-K COLUMBIA	03/01/2016	$80.94
	SHUMAN OWENS SUPPLY CO	03/07/2016	$42.25
	RICHLAND INDUSTRIAL	03/11/2016	$63.81
	RICHLAND INDUSTRIAL	03/16/2016	$11.80
	238 C-K COLUMBIA	03/17/2016	$38.71
	ADVANCED DOOR SYSTEMS	03/21/2016	$227.08
	238 C-K COLUMBIA	03/28/2016	$287.53
	238 C-K COLUMBIA	03/29/2016	$297.84
			$1,082.36
ROBERT M AMMONS	EQUIP RENTAL & SALES LANC	03/10/2016	$121.34
	US INK AND TONER	03/22/2016	$561.03
	WAL-MART #1030	03/25/2016	$132.15
			$814.52
ROBERT M GOWER	GOOGLE Google Storage	03/05/2016	$1.99
	BIOLEGEND INC	03/07/2016	$504.00
	VWR INTERNATIONAL INC	03/13/2016	$218.12
	VWR INTERNATIONAL INC	03/13/2016	$19.25
	VWR INTERNATIONAL INC	03/15/2016	$162.88
	VWR INTERNATIONAL INC	03/15/2016	$89.45
	DAKO N AMER	03/15/2016	$215.10
	CELL GUIDANCE SYSTEMS	03/16/2016	$790.00
	TFS FISHERSCI ECOM ATL	03/16/2016	$284.86
	SIGMA ALDRICH US	03/18/2016	$206.03
	VWR INTERNATIONAL INC	03/20/2016	$15.76
	VWR INTERNATIONAL INC	03/19/2016	$86.00
	ABCAM	03/18/2016	$323.00
	TFS FISHERSCI ECOM ATL	03/22/2016	$177.54
	BIO RAD LABORATORIES	03/22/2016	$120.06
	VWR INTERNATIONAL INC	03/24/2016	$8.97
	VWR INTERNATIONAL INC	03/25/2016	$52.55
	BIO RAD LABORATORIES	03/24/2016	$426.57
	VWR INTERNATIONAL INC	03/25/2016	$411.31
	BIO RAD LABORATORIES	03/24/2016	$308.73
	BIOLEGEND INC	03/23/2016	$413.00
	R & D SYSTEMS	03/29/2016	$631.00
			$5,466.17
ROBERT N BRANDON	UPS 00000024876E096	03/08/2016	$28.00
	UPS 00000024876E106	03/08/2016	$28.00
	AT&T BILL PAYMENT	03/09/2016	$280.63
	UPS 00000024876E116	03/15/2016	$28.00
			$364.63

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S NORMAN	FEDEXOFFICE 00015024	03/01/2016	$8.60
	TFS FISHERSCI ECOM ATL	03/05/2016	$129.66
	VWR INTERNATIONAL INC	03/05/2016	$224.86
	QIAGEN INC	03/24/2016	$96.08
			$459.20
ROBERT SPROUL	MCMASTER-CARR	02/29/2016	$14.10
	WWW.NEWEGG.COM	03/04/2016	$117.98
	WWW.NEWEGG.COM	03/14/2016	$99.99
			$232.07
ROBERT T HARMAN	ULINE SHIP SUPPLIES	03/24/2016	$1,171.71
	ULINE SHIP SUPPLIES	03/25/2016	$736.71
	WW GRAINGER	03/28/2016	$261.99
	ATO LTD	03/28/2016	$57.60
	IN CAROLINA CHUTES AND R	03/30/2016	$877.49
			$3,105.50
ROBERT WATSON	TWC TIME WARNER CABLE	03/06/2016	$99.90
	DMI DELL HIGHER EDUC	03/23/2016	$28.34
	DMI DELL HIGHER EDUC	03/23/2016	$908.14
	DMI DELL HIGHER EDUC	03/23/2016	$505.42
	CITRIXSYSTEMS FTL	03/30/2016	$2,099.52
			$3,641.32
ROBERT WIESNER	B&H PHOTO, 800-606-6969	03/02/2016	$366.40
			$366.40
ROBERTO PETTI	WWW.NEWEGG.COM	03/02/2016	$406.81
	WWW.NEWEGG.COM	03/03/2016	$203.54
	MICROSOFT STORE	03/08/2016	$862.92
	WWW.NEWEGG.COM	03/10/2016	$43.99
	WALMART.COM	03/09/2016	$173.32
	MSC	03/12/2016	$21.48
	WWW.NEWEGG.COM	03/14/2016	$332.94
	ABT.COM	03/14/2016	$26.97
	AMAZON.COM AMZN.COM/BILL	03/15/2016	$237.59
	WRI WOLFRAMRESEARCHINC	03/15/2016	$241.50
	AMAZON.COM AMZN.COM/BILL	03/15/2016	$237.59
	AMAZON MKTPLACE PMTS	03/18/2016	$244.95
	AMAZON MKTPLACE PMTS	03/20/2016	$44.99
	AMAZON MKTPLACE PMTS	03/20/2016	$179.96
	AMAZON MKTPLACE PMTS	03/19/2016	$42.73
	EXPRESSVPN	03/19/2016	$99.95
	AMAZON MKTPLACE PMTS	03/21/2016	$34.14
	AMAZON MKTPLACE PMTS	03/21/2016	$5.59
	AMAZON.CO.JP	03/23/2016	$1,303.51
	AMAZON MKTPLACE PMTS	03/24/2016	$46.76
	AMAZON MKTPLACE PMTS	03/30/2016	$185.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,977.11
RODDY W WHITAKER	WW GRAINGER	02/29/2016	$39.96
	KENNY'S AUTO SUPPLY	03/15/2016	$57.05
	NASHVILLE WRAPS, LLC	03/29/2016	$53.38
	PLASTIC BAG PARTNERS	03/29/2016	$48.84
			$199.23
RODNEY A BEARD	ZORO TOOLS INC	03/08/2016	$66.35
	BEARING DIST - COLUMBIA	03/15/2016	$92.24
			$158.59
RONALD C MAXFIELD	FEDEXOFFICE 00015024	03/04/2016	$753.62
	RICHLAND INDUSTRIAL	03/14/2016	$22.19
	RICHLAND INDUSTRIAL	03/14/2016	$25.69
			$801.50
RONALD DEWAYNE GENTRY	BAKER DISTRIBUTING #541	03/01/2016	$180.69
	RICHLAND INDUSTRIAL	03/01/2016	$184.42
	IN BRYAN`S RESTURANT SER	03/04/2016	$1,862.44
	GATEWAY #1 COLA	03/07/2016	$282.39
	THE CYCLE CENTER	03/14/2016	$146.82
	MIDLANDS SPECIALTY	03/15/2016	$680.18
	MIDLANDS SPECIALTY	03/17/2016	$1,491.75
			$4,828.69
RONALD H BENNER	JOHN WILEY & SONS, INC	03/30/2016	$1,950.00
			$1,950.00
RONALD J RUSZCZYK	AIRGAS SOUTH	03/04/2016	$17.88
	TFS FISHERSCI ECOM ATL	03/08/2016	$13.78
	TFS FISHERSCI ECOM ATL	03/18/2016	$174.25
	AMAZON MKTPLACE PMTS	03/24/2016	$103.24
	PAYPAL TONERS	03/24/2016	$345.00
	TFS FISHERSCI ECOM ATL	03/24/2016	$86.55
	PAYPAL TONERS	03/24/2016	$115.00
	TFS FISHERSCI ECOM ATL	03/25/2016	$92.06
	VERNIER SOFTWARE & TEC	03/30/2016	$76.68
	TFS FISHERSCI ECOM ATL	03/29/2016	$73.93
	SIGMA ALDRICH US	03/29/2016	$95.65
	AIRGAS SOUTH	03/30/2016	$83.52
			$1,277.54
RONALD L CROSS JR	SHEPPARDS GLASS	03/03/2016	$454.95
	CAROLINA RIGGING	03/10/2016	$813.04
	WR HARDWARE	03/12/2016	$257.50
	RICHLAND INDUSTRIAL	03/21/2016	$16.16
	NORTHERN TOOL EQUIP SC	03/22/2016	$14.98
	JAMES M PLEASANTS	03/30/2016	$1,508.00
	STAPLES 00103911	03/29/2016	$218.14
			$3,282.77

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	CAROLINA POWER EQUIPMENT	02/29/2016	$225.61
	FARM BUREAU PRODUCTS PROG	03/01/2016	$30.80
	FARM BUREAU PRODUCTS PROG	03/02/2016	$328.19
	CAROLINA POWER EQUIPMENT	03/04/2016	$249.73
	IBS OF COLUMBIA	03/07/2016	$166.21
	NAPA STORE 1015002	03/07/2016	$102.59
	NAPA STORE 1015002	03/08/2016	$23.33
	CAROLINA POWER EQUIPMENT	03/09/2016	$28.48
	CAROLINA POWER EQUIPMENT	03/11/2016	$119.18
	NORTHERN TOOL EQUIP SC	03/11/2016	$762.36
	AMICK EQUIPMENT	03/11/2016	$240.75
	FARM BUREAU PRODUCTS PROG	03/14/2016	$85.37
	NAPA STORE 1015002	03/14/2016	$133.23
	NORTHERN TOOL EQUIP SC	03/14/2016	$70.09
	NAPA STORE 1015002	03/22/2016	$179.43
	DILMAR OIL COMPANY	03/23/2016	$231.86
	HYDRAULIC SUPPLY SUNRISE	03/23/2016	$71.24
	CAROLINA POWER EQUIPMENT	03/23/2016	$21.56
	AMICK EQUIPMENT	03/23/2016	$249.16
	SPARROW & KENNEDY TRACTOR	03/23/2016	$113.70
	SPARROW & KENNEDY TRACTOR	03/25/2016	$12.13
	NAPA STORE 1015002	03/25/2016	$22.47
	SPARROW & KENNEDY TRACTOR	03/25/2016	$127.98
			$3,595.45
RONALD LOUGH	Kindle Unlimited	03/08/2016	$9.99
			$9.99
RONALD R PATANE	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/21/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
			$156.00
ROOSEVELT JR BARNWELL	A PARTS	02/29/2016	$1,832.92
	1-T&T SPORTING GOODS	03/04/2016	$19.33
	HONDA OF COLUMBIA	03/23/2016	$449.22
	TRANSPORTATION SOUTH INC	03/24/2016	$59.07
			$2,360.54
ROSALIND R SAXON	NACDA AND ITS AFFILIATES	03/09/2016	$125.00
	AMAZON MKTPLACE PMTS	03/15/2016	$67.51
			$192.51
ROSALIND RUSSELL	US INK AND TONER	03/01/2016	$1,477.96
	SUN VALLEY COMMUNICATIO	03/01/2016	$536.42
	US INK AND TONER	03/02/2016	$306.18
	MONOPRICE COM	03/03/2016	$113.49

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND RUSSELL	GRAYBAR ELECTRIC COMPANY	03/04/2016	$248.50
	AMAZON MKTPLACE PMTS	03/04/2016	$21.24
	GRAYBAR ELECTRIC COMPANY	03/08/2016	$490.64
	GRAYBAR ELECTRIC COMPANY	03/09/2016	$32.35
	DNSMADEEASY TIGGEE	03/11/2016	$23.57
	DMI DELL HIGHER EDUC	03/18/2016	$23.74
	GRAYBAR ELECTRIC COMPANY	03/18/2016	$235.50
	GRAYBAR ELECTRIC COMPANY	03/23/2016	$57.75
	WW GRAINGER	03/29/2016	$204.00
			$3,771.34
ROSEMARIE M BOOZE	SC.GOV	03/02/2016	$126.00
	AT&T DATA	03/08/2016	$30.00
	SIGMA ALDRICH US	03/11/2016	$1,111.80
	AT&T DATA	03/13/2016	$30.00
	AMAZON MKTPLACE PMTS	03/14/2016	$999.98
			$2,297.78
ROY QUINN	CARSONS NUT BOLT AND TOOL	03/02/2016	$36.79
	CC DICKSON BRANCH 1019	03/23/2016	$40.04
			$76.83
ROY R SUTHERLANDIII	IN SHRED WITH US	03/02/2016	$45.00
	VZWRLSS APOCC VISB	03/21/2016	$76.02
	IN SHRED WITH US	03/29/2016	$45.00
			$166.02
RUSSELL FREDERICK III	JOHNSON CONTROLS SS	03/09/2016	$1,216.80
	JOHNSON CONTROLS SS	03/09/2016	$906.06
	JOHNSON CONTROLS SS	03/15/2016	$1,437.00
			$3,559.86
RUSSELL M INGLETT	RICHLAND INDUSTRIAL	03/01/2016	$167.68
	MCMASTER-CARR	03/04/2016	$492.43
	CAROLINA BIOLOGIC SUPPLY	03/07/2016	$37.48
	METAL SUPERMARKETS	03/11/2016	$673.86
	LOWES #01064	03/11/2016	$368.82
	LOWES #01064	03/11/2016	$32.36
	DURHAM GEO SLOPE INDICAT	03/19/2016	$174.63
	DURHAM GEO SLOPE INDICAT	03/24/2016	$104.75
	MCMASTER-CARR	03/23/2016	$56.78
	LOWES #01064	03/28/2016	$50.70
	RICHLAND INDUSTRIAL	03/30/2016	$167.64
			$2,327.13
RUSSELL TUCKER	AMERICAN TIME	03/01/2016	$135.26
	LOWES #01533	03/08/2016	$217.08
	GIH GLOBALINDUSTRIALEQ	03/10/2016	$285.12
	AMERICAN TIME	03/10/2016	$439.45
	G AND J EQUIPMENT RENTAL	03/10/2016	$1,321.31

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL TUCKER	HD SUPPLY FACILITIES MTNC	03/11/2016	$1,186.20
	1000BULBS.COM	03/08/2016	$208.07
	1000BULBS.COM	03/15/2016	$299.98
	WAL-MART #2832	03/17/2016	$136.37
	WAL-MART #2832	03/25/2016	$129.68
			$4,358.52
RUTH C MERRIFIELD	AGILENTTECHNOLOGIES	03/01/2016	$432.65
			$432.65
RYAN D BOGGS	SOUTHEASTERN PRINTING	03/02/2016	$59.36
	NATIONAL ASSOC OF COLL	03/01/2016	$435.00
	SOUTHEASTERN PRINTING	03/02/2016	$90.62
	SOUTHEASTERN PRINTING	03/02/2016	$29.68
	SOUTHEASTERN PRINTING	03/02/2016	$75.26
	JOHN WILEY & SONS PUBL	03/03/2016	$55.20
	SOUTHEASTERN PRINTING	03/17/2016	$12.40
			$757.52
RYAN M AUSTIN	DMI DELL HIGHER EDUC	03/10/2016	$38.35
	AMAZON MKTPLACE PMTS	03/29/2016	$96.99
			$135.34
RYAN M RADCLIFFE	ACE HARDWARE CAYCE	03/02/2016	$169.95
	ACE HARDWARE CAYCE	03/03/2016	$22.07
	SHERWIN WILLIAMS #2076	03/02/2016	$127.29
	LOWES #01064	03/09/2016	$438.67
	RICHLAND INDUSTRIAL	03/09/2016	$146.12
	HD SUPPLY FACILITIES MTNC	03/21/2016	$2,470.34
	LOWES #01064	03/25/2016	$342.93
	1140 PERRY MANN	03/30/2016	$235.72
			$3,953.09
S MILLER-RANDOLPH	SANTA CRUZ BIOTECHNOLOGY	02/29/2016	$861.50
	SIGMA ALDRICH US	03/01/2016	$392.59
	SIGMA ALDRICH US	03/01/2016	$208.03
	SIGMA ALDRICH US	03/01/2016	$233.09
	UNC CH MEDSCHOOLCORE INT	03/02/2016	$640.00
	AIRGAS SOUTH	03/03/2016	$27.41
	AMAZON MKTPLACE PMTS	03/03/2016	$36.99
	AMAZON MKTPLACE PMTS	03/04/2016	$13.00
	QIAGEN INC	03/10/2016	$1,818.31
	MO BIO LABORATORIES, INC	03/26/2016	$161.14
	Lonza AG (Walkersville)	03/25/2016	$1,273.00
	ABCAM	03/30/2016	$1,685.00
			$7,350.06
SADDLER J TAYLOR	Amazon.com	03/01/2016	$17.81
	WEB NETWORKSOLUTIONS	03/10/2016	$64.95
			$82.76

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Cardholder	Vendor Name	Purchase Date	Amount
SAMANTHA A BAUER	SOUTHEASTERN PRINTING	02/29/2016	$18.02
	SOUTHEASTERN PRINTING	02/29/2016	$250.16
	SOUTHEASTERN PRINTING	03/30/2016	$589.36
	ALLEGRA PRINT AND IMAGING	03/30/2016	$79.43
			$936.97
SAMUEL D GROSS	EVANS STEEL SERVICE INC	02/29/2016	$123.05
	LOWES #00385	03/09/2016	$51.70
	LOWES #00385	03/09/2016	$49.02
	LOWES #00385	03/09/2016	$210.98
	THE HOME DEPOT 1112	03/09/2016	$53.55
	THE HOME DEPOT #1106	03/09/2016	$159.67
	THE HOME DEPOT #1106	03/09/2016	$14.85
	ACE HARDWARE CAYCE	03/10/2016	$18.18
	ACE HARDWARE CAYCE	03/15/2016	$39.57
	ROSE TALBERT	03/18/2016	$309.57
	LOWES #02967	03/23/2016	$57.15
	OREILLY AUTO 00016287	03/28/2016	$43.82
	LOWES #00499	03/28/2016	$51.92
			$1,183.03
SAMUEL D KISER	PALMETTO TENNIS CEN	03/01/2016	$453.60
	CUSTOM PRINTWEAR	03/21/2016	$750.93
			$1,204.53
SANDRA A THOMAS	LOWES #01064	02/29/2016	$20.76
	LOWES #01064	03/28/2016	$203.57
			$224.33
SANDRA B BESLEY	BLK AMERICANHEART	03/15/2016	$250.00
			$250.00
SANDRA BRINGLEY	INTERDISCIPLINARY	03/09/2016	$65.00
	VZWRLSS APOCC VISB	03/19/2016	$137.46
	MSU PAYMENTS	03/21/2016	$100.00
	SHRM MEMBER600495605	03/24/2016	$190.00
			$492.46
SANDRA E KNOTTS	PRAXAIR DIST US #863	03/09/2016	$608.74
	PRAXAIR DISTRIBUTION I	03/19/2016	$21.51
	PRAXAIR DISTRIBUTION I	03/19/2016	$176.93
	PRAXAIR DISTRIBUTION I	03/24/2016	$14.04
	PRAXAIR DISTRIBUTION I	03/24/2016	$160.33
	PRAXAIR DISTRIBUTION I	03/24/2016	$312.62
	PRAXAIR DISTRIBUTION I	03/24/2016	$72.50
	PRAXAIR DISTRIBUTION I	03/24/2016	$3.08
	PRAXAIR DISTRIBUTION I	03/24/2016	$59.57
	PRAXAIR DISTRIBUTION I	03/24/2016	$180.99
	PRAXAIR DISTRIBUTION I	03/24/2016	$17.40
	PRAXAIR DISTRIBUTION I	03/24/2016	$217.27

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E KNOTTS	PRAXAIR DISTRIBUTION I	03/24/2016	$49.45
	PRAXAIR DISTRIBUTION I	03/24/2016	$170.97
	PRAXAIR DISTRIBUTION I	03/24/2016	$40.96
	PRAXAIR DISTRIBUTION I	03/24/2016	$36.25
	PRAXAIR DISTRIBUTION I	03/24/2016	$145.92
	PRAXAIR DISTRIBUTION I	03/24/2016	$176.30
	PRAXAIR DISTRIBUTION I	03/24/2016	$42.20
	PRAXAIR DISTRIBUTION I	03/29/2016	$30.70
	PRAXAIR DISTRIBUTION I	03/29/2016	$62.22
	PRAXAIR DISTRIBUTION I	03/29/2016	$125.80
	PRAXAIR DISTRIBUTION I	03/29/2016	$64.83
			$2,790.58
SANDRA L SABO	US INK AND TONER	03/08/2016	$970.10
	VZWRLSS APOCC VISB	03/17/2016	$431.76
	FEDEX 782611992410	03/26/2016	$51.24
	FEDEX 800731146439	03/25/2016	$92.75
			$1,545.85
SANDRA MARSHALL	SOUTHEASTERN PRINTING	03/02/2016	$41.87
	DISH NETWORK-ONE TIME	03/01/2016	$76.32
	AMAZON MKTPLACE PMTS	03/04/2016	$51.98
	SOUTHEASTERN PRINTING	03/08/2016	$17.76
	PAYPAL MANIEB20	03/08/2016	$11.99
	LLR - NURSING	03/14/2016	$145.00
	LLR - NURSING	03/14/2016	$145.00
	DOLLAR-GENERAL #4246	03/21/2016	$12.72
	OFFICEMAX/OFFICEDEPOT6360	03/21/2016	$30.58
	ALLEGRA PRINT AND IMAGING	03/28/2016	$744.81
	WM SUPERCENTER #2687	03/28/2016	$16.12
	DISH NETWORK-ONE TIME	03/29/2016	$76.32
	US INK AND TONER	03/30/2016	$181.02
			$1,551.49
SARA M EASLER	AT&T BILL PAYMENT	03/28/2016	$141.28
			$141.28
SARAH A HINES	PRINCIPAL INVESTIGATORS A	03/03/2016	$149.00
	STAPLES 00106567	03/12/2016	$100.56
	OVERNIGHTPRINTS	03/17/2016	$218.02
	ORIENTAL TRADING CO	03/18/2016	$31.32
	WWW.ANYPROMO.COM	03/18/2016	$399.71
	AMAZON MKTPLACE PMTS	03/23/2016	$64.00
	AMAZON MKTPLACE PMTS	03/25/2016	$10.09
	OVERNIGHTPRINTS	03/29/2016	$35.70
	HOBBY LOBBY #323	03/28/2016	$59.22
	AMAZON MKTPLACE PMTS	03/29/2016	$16.07
			$1,083.69
SARAH C SCHUMACHER	GE MEDICAL SYSTEMS SVC	03/02/2016	$357.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH C SCHUMACHER	C C VAUGHAN AND SONS I	03/07/2016	$117.12
	VWR INTERNATIONAL INC	03/31/2016	$452.34
			$926.46
SARAH E KELLY	SHOPLET.COM	03/01/2016	$57.20
	NORTHERN TOOL EQUIP SC	03/09/2016	$21.38
	ACADEMIC SUPPLIER OFFICE	03/17/2016	$79.94
			$158.52
SARAH E ROTHENBERG	A&M TAPE & PACKAGING/MRBO	03/01/2016	$135.40
	TFS FISHERSCI ECOM ATL	03/01/2016	$76.89
	FEDEX 421505017	03/02/2016	$45.48
	PAPER MART	03/02/2016	$73.34
	FEDEX 421774225	03/05/2016	$41.23
	FEDEX 422099690	03/08/2016	$20.32
	DOC-NIST 3019753880	03/09/2016	$824.00
	FEDEX 423711073	03/24/2016	$45.61
	FEDEX 423864923	03/26/2016	$45.17
	TARGET 00019232	03/26/2016	$10.79
	CVS/PHARMACY #00830	03/25/2016	$12.53
	FEDEX 424324411	03/30/2016	$45.61
			$1,376.37
SARAH M HARMON	LOWES #00639	03/02/2016	$11.15
	VWR INTERNATIONAL INC	03/04/2016	$323.42
	VWR INTERNATIONAL INC	03/04/2016	$1,248.20
	THE HOME DEPOT 1117	03/04/2016	$37.66
	HACH COMPANY	03/03/2016	$659.85
	INTEGRATED DNA TECH	03/07/2016	$89.00
	INTEGRATED DNA TECH	03/07/2016	$26.79
	TFS FISHERSCI ECOM ATL	03/12/2016	$36.61
	INTEGRATED DNA TECH	03/11/2016	$430.00
	VWR INTERNATIONAL INC	03/20/2016	$52.70
	TFS FISHERSCI ECOM ATL	03/22/2016	$22.23
	TFS FISHERSCI ECOM ATL	03/22/2016	$478.09
	VWR INTERNATIONAL INC	03/24/2016	$59.34
	VWR INTERNATIONAL INC	03/25/2016	$52.70
	INTEGRATED DNA TECH	03/28/2016	$89.00
	CPI COLEPARMERINSTRUMT	03/29/2016	$702.09
			$4,318.83
SARAH T LIVINGSTON	WUFOO.COM/CHARGE	03/03/2016	$29.95
	BC.BASECAMP 2043011	03/10/2016	$20.00
	ACADEMIC KEYS, LLC	03/29/2016	$210.00
	COX, MATTHEWS & ASSOC.	03/29/2016	$400.00
	PAYPAL CHRONICLEHI	03/29/2016	$519.00
	JOHN WILEY & SONS, INC	03/31/2016	$210.00
			$1,388.95
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	03/01/2016	$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH T LONG	VZWRLSS IVR VB	03/08/2016	$79.87
	Ryder Engraving Inc	03/17/2016	$28.45
	MANAGEDPRINT	03/21/2016	$42.98
	MANAGEDPRINT	03/21/2016	$234.22
	AMAZON MKTPLACE PMTS	03/24/2016	$30.45
			$494.97
SARAH TURRUBIATE	MURRPRINTINGBEAUFORT	03/15/2016	$91.69
			$91.69
SCOTT A VENDEMIA	WWW.NEWEGG.COM	03/29/2016	$29.96
	WWW.NEWEGG.COM	03/29/2016	$399.98
			$429.94
SCOTT A WEISS	MARKCUSTOM.COM	02/29/2016	$300.00
			$300.00
SCOTT C HUDSON	SUPPLYWORKS CORP	03/01/2016	$824.29
	BLINDSTER LLC	03/03/2016	$605.98
	AIR DELIGHTS INC	03/03/2016	$218.81
	SUPPLYWORKS CORP	03/04/2016	$156.56
	HD SUPPLY FACILITIES MTNC	03/18/2016	$494.09
	WW GRAINGER	03/24/2016	$393.47
			$2,693.20
SCOTT C RICKENBAKER	JUST HI LINE INDUSTRIES I	03/20/2016	$1,088.48
			$1,088.48
SCOTT COOPER	HOFFMAN & HOFFMAN INC	03/08/2016	$442.00
	RWR ENGINEERING	03/18/2016	$1,978.00
	CAROLINA CHILLERS INC	03/24/2016	$2,495.00
			$4,915.00
SCOTT CRITTENDEN	TFS FISHER SCI ATL	03/11/2016	$336.94
	AMAZON MKTPLACE PMTS	03/22/2016	$109.95
	KURT J. LESKER COMPANY	03/23/2016	$2,406.70
			$2,853.59
SCOTT E STURKIE	CENTURY GLASS	03/02/2016	$544.48
	CITY ELECTRIC REPAIR INC	03/01/2016	$582.64
	1140 PERRY MANN	03/03/2016	$86.40
	1140 PERRY MANN	03/03/2016	$129.91
	1140 PERRY MANN	03/04/2016	$5.35
	GATEWAY #1 COLA	03/08/2016	$206.41
	1140 PERRY MANN	03/09/2016	$17.17
	GATEWAY #1 COLA	03/09/2016	$39.81
	GATEWAY #1 COLA	03/10/2016	$50.95
	GATEWAY #1 COLA	03/11/2016	$20.73
	CITY ELECTRIC REPAIR INC	03/18/2016	$253.98
	ACE HARDWARE CAYCE	03/22/2016	$25.65
	GATEWAY #1 COLA	03/22/2016	$28.82
	GATEWAY #1 COLA	03/29/2016	$182.64

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT E STURKIE	1140 PERRY MANN	03/30/2016	$145.80
			$2,320.74
SCOTT J RICE	D & L PARTS CO INC #20	03/09/2016	$36.39
	D & L PARTS CO INC #20	03/14/2016	$941.65
	W O BLACKSTONE & CO INC	03/23/2016	$762.48
	LOWES #01064	03/23/2016	$517.32
			$2,257.84
SCOTT M WHITE	AMAZON MKTPLACE PMTS	03/02/2016	$85.81
			$85.81
SCOTT R GOODE	AMERICAN CHEMICAL SOCI	03/01/2016	$250.00
	FLINN SCIENTIFIC, I	03/03/2016	$37.70
	GRATEFUL DYES, INC.	03/30/2016	$306.64
			$594.34
SCOTT W PRILL	AMAZON MKTPLACE PMTS	03/09/2016	$254.41
	POSITIVE PROMOTIONS INC	03/08/2016	$116.75
			$371.16
SCOTTY KEDNOCKER	KMART.COM 7800	02/29/2016	$42.10
	KMART.COM 7840	02/29/2016	$186.82
	LOWES #00499	03/04/2016	$129.16
	CUSTOMHARDHATS.COM	03/14/2016	$116.63
	LOWES #00499	03/15/2016	$46.71
	LOWES #00499	03/21/2016	$63.58
	LOWES #00499	03/25/2016	$125.62
			$710.62
SHAMIA HOQUE	ELECTRO SCIENTIFIC INDUS	03/01/2016	$664.55
			$664.55
SHANA F DRY	ACT PROGRAMS	03/03/2016	$911.28
	THE BERRY COMPANY	03/08/2016	$26.40
	COMPORIUM PUBLISHING	03/15/2016	$175.00
	DO IT PRINTING CO INC	03/29/2016	$168.48
	PROFILE DISPLAY	03/29/2016	$721.68
			$2,002.84
SHANE P SONNEFELD	CASHION ELECTRICIANS INC	03/03/2016	$1,900.00
	ADI-CB	03/05/2016	$923.98
	ADI-CB	03/11/2016	$2,078.99
	ADI-CB	03/15/2016	$2,309.95
	ADI-CB	03/17/2016	$1,539.98
	ADI-CB	03/19/2016	$769.99
	CASHION ELECTRICIANS INC	03/29/2016	$2,100.00
			$11,622.89
SHANNON DAVIS	AIRGAS SOUTH	03/03/2016	$6.09
	SANTA CRUZ BIOTECHNOLOGY	03/01/2016	$303.50
	ABCAM	03/08/2016	$859.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNON DAVIS	QIAGEN INC	03/10/2016	$320.00
	FEDEX 782700405262	03/30/2016	$57.10
	IN ETON BIOSCIENCE, INC.	03/30/2016	$36.00
			$1,581.69
SHANNON E CARSON	UPS 00000024876E136	03/29/2016	$3.00
	UPS 00000024876E126	03/29/2016	$28.00
			$31.00
SHANTIA PEARSON	ASANA.COM	03/05/2016	$50.00
	OFFICE DEPOT #332	03/17/2016	$331.51
	LOWES #00499	03/18/2016	$58.97
	AMAZON MKTPLACE PMTS	03/18/2016	$71.38
	AMAZON.COM AMZN.COM/BILL	03/21/2016	$198.09
	OFFICE DEPOT #332	03/22/2016	$132.83
			$842.78
SHARON L RUPP	Amazon.com	03/09/2016	$121.25
	Amazon.com	03/09/2016	$5.54
	AMAZON MKTPLACE PMTS	03/10/2016	$4.24
	AMAZON MKTPLACE PMTS	03/12/2016	$108.29
	Amazon.com	03/11/2016	$241.52
	AMAZON.COM AMZN.COM/BILL	03/12/2016	$209.43
	Amazon.com	03/14/2016	$472.18
			$1,162.45
SHAWN D MASTO	SOUTHEASTERN PRINTING	02/29/2016	$201.40
	PRESS PLUS	03/01/2016	$11.90
	CITY OF SBURG ONLINE	03/08/2016	$65.00
	EMBROIDME	03/08/2016	$170.50
	STORE SUPPLY	03/09/2016	$156.80
	DISPLAYIMPORTER.COM/AMER	03/15/2016	$169.85
			$775.45
SHAWN P HAGAN	AMAZON MKTPLACE PMTS	03/06/2016	$13.38
	AMAZON MKTPLACE PMTS	03/07/2016	$174.98
	APL APPLE ONLINE STORE	03/08/2016	$106.92
	APL APPLE ONLINE STORE	03/09/2016	$841.32
	APL APPLE ONLINE STORE	03/09/2016	$106.92
	AMAZON MKTPLACE PMTS	03/11/2016	$25.50
	AMAZON MKTPLACE PMTS	03/11/2016	$56.02
	AMAZON MKTPLACE PMTS	03/11/2016	$29.62
	AMAZON MKTPLACE PMTS	03/24/2016	$129.98
	SCANTRON CORPORATION	03/29/2016	$144.00
	WWW.MAKERBOT.COM	03/31/2016	$173.95
			$1,802.59
SHAYNE C BARLOW	Amazon.com	02/29/2016	$83.75
	SMITH & JONES JANITORI	02/29/2016	$580.78
	UNCLE BOB'S SELF STOR#500	03/03/2016	$244.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHAYNE C BARLOW	UNCLE BOB'S SELF STOR#500	03/03/2016	$187.00
	UNCLE BOB'S SELF STOR#500	03/03/2016	$210.00
	SMITH & JONES JANITORI	03/09/2016	$507.71
	Amazon.com	03/14/2016	$204.12
	AMAZON MKTPLACE PMTS	03/21/2016	$259.19
			$2,276.55
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	03/15/2016	$1,409.33
			$1,409.33
SHEILA P SMOAK	DOLRTREE 3543 00035436	02/29/2016	$5.40
	GRIFFIN JEWELERS	03/08/2016	$64.80
	THE PRESS AND STANDARD	03/08/2016	$1,325.00
	WM SUPERCENTER #1358	03/11/2016	$77.84
	PALMETTO RURAL TELEPHONE	03/15/2016	$150.00
	PALMETTO RURAL TELEPHONE	03/15/2016	$125.00
	COLLETONIAN	03/21/2016	$275.00
	MORRIS-LOCAL NEWSPAPER	03/21/2016	$200.00
			$2,223.04
SHELBY L COLLINS	STAPLES 00104042	03/10/2016	$11.86
	BOOKLAND 848	03/14/2016	$53.98
			$65.84
SHELLEY L COBURN	AMAZON MKTPLACE PMTS	03/13/2016	$105.48
	AMAZON MKTPLACE PMTS	03/14/2016	$23.02
	CLARK-POWELL ASSOC INC	03/17/2016	$1,430.00
	STAPLES 00103911	03/23/2016	$118.15
	ADVANCED VIDEO GROUP INC	03/29/2016	$1,489.32
			$3,165.97
SHERON B GAUSE	VZWRLSS MY VZ VB P	03/03/2016	$1,830.30
	AMAZON.COM AMZN.COM/BILL	03/07/2016	$97.10
	AMAZON.COM AMZN.COM/BILL	03/09/2016	$25.64
	AMAZON.COM AMZN.COM/BILL	03/11/2016	$43.10
	UNIVERSITY OF S CAR	03/15/2016	$1,080.00
	VZWRLSS ETM SCT1456901	03/17/2016	$70.81
	VZWRLSS ETM SCT1456901	03/17/2016	$70.81
	EDUCATIONAL WONDERLAND	03/17/2016	$28.59
	VZWRLSS PREPAID PYMNT	03/19/2016	$22.22
	VZWRLSS PREPAID PYMNT	03/19/2016	$16.82
	VZWRLSS PREPAID PYMNT	03/22/2016	$6.02
	VZWRLSS PREPAID PYMNT	03/22/2016	$11.42
	VZWRLSS MY VZ VB P	03/29/2016	$642.86
	CRM LEARNING	03/30/2016	$695.00
			$4,640.69
SHERRI M JENIK	FEDEX 857166532669	03/02/2016	$23.02
			$23.02
SHERRIE DUENO	CTC CONSTANTCONTACT.COM	03/14/2016	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE DUENO	AMAZON MKTPLACE PMTS	03/17/2016	$41.11
	AMAZON MKTPLACE PMTS	03/17/2016	$22.98
	AMAZON MKTPLACE PMTS	03/18/2016	$90.06
			$189.15
SHERRY L FEGGANS	CTC CONSTANTCONTACT.COM	03/03/2016	$85.00
	MARCIVE INC	03/11/2016	$8.40
	MARCIVE INC	03/11/2016	$1,827.39
	CDW GOVERNMENT	03/11/2016	$1,419.80
	MARCIVE INC	03/11/2016	$6.66
	MAR COR PURIFICATION INC.	03/14/2016	$419.00
	MAR COR PURIFICATION INC.	03/14/2016	$419.00
	ADOBE PS CREATIVE CLD	03/22/2016	$19.99
	ADOBE ACROPRO SUBS	03/22/2016	$14.99
	CDW GOVERNMENT	03/28/2016	$1,419.80
	QUANTUM CORPORATION	03/29/2016	$263.00
	CTC CONSTANTCONTACT.COM	03/29/2016	$85.00
	GAYLORD BROS INC	03/26/2016	$22.72
	GAYLORD BROS INC	03/27/2016	$414.38
	WWW.NEWEGG.COM	03/30/2016	$261.26
			$6,686.39
SHERRY L MORRISON	AT&T BILL PAYMENT	03/28/2016	$94.93
	AT&T BILL PAYMENT	03/28/2016	$105.37
			$200.30
SHERYL L WISKUR	AGILENTTECHNOLOGIES	02/29/2016	$847.45
	VWR INTERNATIONAL INC	03/09/2016	$56.94
	VWR INTERNATIONAL INC	03/11/2016	$47.87
	VWR INTERNATIONAL INC	03/11/2016	$25.62
	VWR INTERNATIONAL INC	03/11/2016	$124.24
	VWR INTERNATIONAL INC	03/19/2016	$57.88
	VWR INTERNATIONAL INC	03/19/2016	$487.83
	VWR INTERNATIONAL INC	03/19/2016	$89.80
	VWR INTERNATIONAL INC	03/24/2016	$18.74
	VWR INTERNATIONAL INC	03/24/2016	$128.08
	VWR INTERNATIONAL INC	03/24/2016	$188.35
	VWR INTERNATIONAL INC	03/25/2016	$83.77
	VWR INTERNATIONAL INC	03/25/2016	$106.14
	VWR INTERNATIONAL INC	03/31/2016	$27.67
			$2,290.38
SHERYL R STARNES	FEDEX 19991406	03/29/2016	$57.59
			$57.59
SHIRLEY A MCKENZIE	POST UP STAND	02/29/2016	$180.09
	SLED BACKGROUND CHE	02/29/2016	$26.00
	FEDEX 98315185	03/01/2016	$72.36
	AMAZON MKTPLACE PMTS	03/03/2016	$118.86
	AMAZON MKTPLACE PMTS	03/03/2016	$21.26

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	AMAZON MKTPLACE PMTS	03/03/2016	$124.27
	SLED BACKGROUND CHE	03/04/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	OPC Midlands Tech T&F	03/18/2016	$199.00
	OPC COL SERVICE FEE	03/18/2016	$4.98
	OPC Midlands Tech T&F	03/18/2016	$199.00
	OPC COL SERVICE FEE	03/18/2016	$4.98
	SLED BACKGROUND CHE	03/18/2016	$26.00
	SLED BACKGROUND CHE	03/23/2016	$26.00
	OPC Midlands Tech T&F	03/28/2016	$99.00
	OPC Midlands Tech T&F	03/28/2016	$99.00
	OPC COL SERVICE FEE	03/28/2016	$2.48
	OPC COL SERVICE FEE	03/28/2016	$2.48
			$1,257.76
SHIRLEY D NEAL	Amazon.com	03/04/2016	$152.56
	AMAZON.COM AMZN.COM/BILL	03/06/2016	$101.70
	AMAZON.COM AMZN.COM/BILL	03/05/2016	$50.85
			$305.11
SHWETA HEGDE	E-Z SYSTEMS	03/02/2016	$2,314.00
	LIFETECH 31970838	03/11/2016	$1,067.55
	MEDSUPPLY PARTNERS	03/28/2016	$405.00
	MEDSUPPLY PARTNERS	03/28/2016	$45.00
			$3,831.55
SIDNEY E BATES	VZWRLSS APOCC VISB	03/05/2016	$66.21
			$66.21
SILKE HENRICH	VWR INTERNATIONAL INC	03/03/2016	$34.74
	VWR INTERNATIONAL INC	03/15/2016	$112.90
	VWR INTERNATIONAL INC	03/24/2016	$95.14
	VWR INTERNATIONAL INC	03/25/2016	$77.50
			$320.28
SIRIVATCH SHIMPALEE	Amazon.com	03/01/2016	$221.30
	SC STATE MUSEUM	03/13/2016	$19.44
	ADDAM'S UNIV BKST #229	03/13/2016	$149.04
	AMAZON MKTPLACE PMTS	03/17/2016	$49.96
	TELEDYNE HASTINGS INSTRUM	03/21/2016	$1,600.00
			$2,039.74
SOFIA B LIZARRAGA	AMAZON MKTPLACE PMTS	02/29/2016	$49.99
	AMAZON MKTPLACE PMTS	03/01/2016	$33.60
	QIAGEN INC	03/03/2016	$477.38
	STEMCELL TECH INC	03/03/2016	$1,046.00
	AMAZON MKTPLACE PMTS	03/05/2016	$89.99
	AGILENTTECHNOLOGIES	03/03/2016	$307.50
	LIFETECH 31896648	03/04/2016	$567.84
	AMAZON MKTPLACE PMTS	03/05/2016	$6.48

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Cardholder	Vendor Name	Purchase Date	Amount
SOFIA B LIZARRAGA	SIGMA ALDRICH US	03/07/2016	$135.80
	EPICENTRE TECHNOLOGIES	03/07/2016	$75.00
	SIGMA ALDRICH US	03/07/2016	$125.79
	AMAZON MKTPLACE PMTS	03/07/2016	$55.78
	Amazon.com	03/07/2016	$17.22
	AMAZON.COM AMZN.COM/BILL	03/08/2016	$146.30
	AMAZON MKTPLACE PMTS	03/08/2016	$8.90
	STEMCELL TECH INC	03/08/2016	$389.00
	STEMGENT	03/10/2016	$269.50
	CELLSIGNAL.COM	03/11/2016	$329.00
	AIRGAS SOUTH	03/11/2016	$93.90
	BETHYL LABORATORIES, INC.	03/15/2016	$274.00
	INTEGRATED DNA TECH	03/17/2016	$22.69
	AMAZON MKTPLACE PMTS	03/18/2016	$37.70
	Amazon.com	03/19/2016	$112.20
	AIRGAS SOUTH	03/23/2016	$96.22
	INTEGRATED DNA TECH	03/28/2016	$60.95
			$4,828.73
SOHEILA GHARANFOLI	OPT ORION TELESCOPES	02/29/2016	$129.93
	SHOPTRN Celestron	03/02/2016	$250.80
	KENDRICK ASTRO INSTRUMENT	03/01/2016	$93.91
			$474.64
SONYA S HALL	NATIONAL ENERGY CONTROL	03/02/2016	$115.77
	WW GRAINGER	03/07/2016	$214.60
	COOK AND BOARDMAN	03/07/2016	$1,838.04
	8161 CED	03/09/2016	$118.93
	LOWES #01986	03/10/2016	$47.64
	WW GRAINGER	03/11/2016	$14.44
	WW GRAINGER	03/11/2016	$184.20
	ALLEGRA PRINT AND IMAGING	03/14/2016	$22.11
	CHEVROLET OF SPARTANBURG	03/14/2016	$166.51
	COOK AND BOARDMAN	03/14/2016	$984.59
	Amazon.com	03/16/2016	$127.19
	RAY'S VACUUM & SEWING	03/16/2016	$185.70
	WW GRAINGER	03/17/2016	$614.80
	WW GRAINGER	03/17/2016	$194.48
	C J COMPTON PLUMBING INC	03/17/2016	$1,089.00
	QUALITY AIR LLC	03/18/2016	$1,212.94
	ACCU-TECH CORPORATION	03/22/2016	$525.21
	JOHNSTONE SUPPLY	03/24/2016	$252.22
	8161 CED	03/24/2016	$20.14
	GOLF CART SERVICES	03/28/2016	$268.40
	GOLF CART SERVICES	03/28/2016	$65.00
			$8,261.91
SOUMITRA GHOSHROY	PRAXAIR DIST-ACCUPAY	02/29/2016	$43.75

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Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	PAYPAL SIMPLEHUMAN	03/01/2016	$24.49
	PAYPAL DANNYENTERP	03/01/2016	$48.74
	AMAZON MKTPLACE PMTS	03/02/2016	$78.23
	AMAZON MKTPLACE PMTS	03/02/2016	$35.30
	AIRGAS SOUTH	03/03/2016	$51.77
	PRAXAIR DIST-ACCUPAY	03/07/2016	$67.54
	PAYPAL OCEANAVE	03/09/2016	$19.95
	PAYPAL TOPWIRELESS	03/09/2016	$5.99
	AIRGAS SOUTH	03/11/2016	$6.00
	PRAXAIR DIST-ACCUPAY	03/14/2016	$67.54
	TED PELLA INC	03/16/2016	$55.98
	TED PELLA INC	03/16/2016	$305.23
	CENTURY TOOL EQUIPMENT	03/22/2016	$20.55
	PRAXAIR DIST-ACCUPAY	03/28/2016	$38.75
	PRAXAIR DIST-ACCUPAY	03/28/2016	$67.54
	PAYPAL JRSWEBDEALS	03/29/2016	$27.89
	PAYPAL TOPWIRELESS	03/30/2016	$13.29
			$978.53
SOURAV BANERJEE	B&H PHOTO, 800-606-6969	02/29/2016	$329.99
	TRC ELECTRONICS INC.	02/29/2016	$75.41
	AMAZON MKTPLACE PMTS	03/02/2016	$65.07
	TEST EQUIPMENT DEPOT	03/01/2016	$359.99
	NEWARKINONE-US00000109	03/02/2016	$45.83
	PAYPAL RIGOLTECHNO	03/02/2016	$1,266.00
	ADAFRUIT INDUSTRIES	03/02/2016	$34.55
	MICHAELS STORES 2113	03/03/2016	$53.47
	AMAZON MKTPLACE PMTS	03/06/2016	$18.98
	Amazon.com	03/04/2016	$117.72
	AMAZON MKTPLACE PMTS	03/07/2016	$15.74
	AMAZON MKTPLACE PMTS	03/07/2016	$75.04
	AMAZON MKTPLACE PMTS	03/06/2016	$3.59
	AMAZON MKTPLACE PMTS	03/06/2016	$4.98
	Amazon.com	03/06/2016	$12.68
	AMAZON MKTPLACE PMTS	03/06/2016	$5.33
	AMAZON MKTPLACE PMTS	03/07/2016	$4.20
	AMAZON MKTPLACE PMTS	03/07/2016	$17.27
	AMAZON MKTPLACE PMTS	03/07/2016	$15.99
	AMAZON MKTPLACE PMTS	03/07/2016	$2.99
	AMAZON MKTPLACE PMTS	03/08/2016	$20.92
	Maxon Motor AG	03/04/2016	$907.56
	AMAZON MKTPLACE PMTS	03/07/2016	$98.20
	PAYPAL RIGOLTECHNO	03/08/2016	$950.00
	AMAZON MKTPLACE PMTS	03/09/2016	$62.33
	SKYGEEK.COM	03/10/2016	$100.09
	AMAZON MKTPLACE PMTS	03/12/2016	$16.96
	MCMASTER-CARR	03/11/2016	$40.44

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Cardholder	Vendor Name	Purchase Date	Amount
SOURAV BANERJEE	AMAZON MKTPLACE PMTS	03/14/2016	$24.20
	AMAZON MKTPLACE PMTS	03/14/2016	$33.98
	JET.COM	03/16/2016	$169.99
	ASME	03/19/2016	$111.75
	ALLRED & ASSOC, INC.	03/23/2016	$155.57
	GA TECH ONLINE ORDER	03/28/2016	$300.00
			$5,516.81
STACEY A DEZELON	BCT SOUTH CAROLINA	03/21/2016	$18.65
	CTC CONSTANTCONTACT.COM	03/22/2016	$85.00
	HOOTSUITE MEDIA INC.	03/25/2016	$5.99
	BCT SOUTH CAROLINA	03/25/2016	$26.65
	DELL SALES & SERVICE	03/31/2016	$95.03
			$231.32
STACI J BRETON	MURRPRINTINGBEAUFORT	03/04/2016	$50.88
	SURVEYMONKEY.COM	03/05/2016	$300.00
	MORRIS-LOCAL NEWSPAPER	03/07/2016	$743.00
	MURRPRINTINGBEAUFORT	03/24/2016	$150.15
			$1,244.03
STACIE S DAVENPORT	GMEI UTILITY REG. FEE	03/04/2016	$109.09
	AAAS SCIENCE MAGAZINE	03/09/2016	$149.00
	CORPORATE CONCEPTS INC.	03/09/2016	$2,490.48
	THE CHRONICLE	03/11/2016	$79.00
	AMAZON MKTPLACE PMTS	03/15/2016	$23.98
	APL APPLE ONLINE STORE	03/26/2016	$41.04
			$2,892.59
STACY A SOMERS	CAROLINA SCREEN PRINTER	03/16/2016	$818.55
			$818.55
STANETTE L BROWN	WWW.NEWEGG.COM	03/03/2016	$229.99
			$229.99
STANLEY J LARAQUE	MICROSOFT STORE	03/15/2016	$1,716.08
	WWW.NEWEGG.COM	03/16/2016	$39.97
	APL APPLE ONLINE STORE	03/17/2016	$479.00
	MICROSOFT STORE	03/21/2016	$2,018.51
	MICROSOFT STORE	03/29/2016	$1,662.12
			$5,915.68
STANLEY SINCLAIR	LOWES #00499	02/29/2016	$87.72
	DISTRIBUTION INT'L	03/11/2016	$108.00
	RICHLAND INDUSTRIAL	03/21/2016	$8.65
	RICHLAND INDUSTRIAL	03/22/2016	$115.08
			$319.45
STELLA KNIGHT-SANDLE	WAYFAIR Wayfair	03/10/2016	$139.00
	LOWES #00499	03/16/2016	$10.68
	CVS/PHARMACY #07516	03/30/2016	$5.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$154.75
STEPHANIE A CLONE	Verbi GmbH	03/02/2016	$110.00
			$110.00
STEPHANIE D KLINE	VZWRLSS APOCC VISE	03/26/2016	$135.17
			$135.17
STEPHANIE KURZEJA	PROTECHPROJ	03/03/2016	$604.00
	DMV INTERNET 205	03/04/2016	$6.00
	METALDETECTOR	03/09/2016	$592.83
	HARBOR FREIGHT CATALOG	03/10/2016	$246.51
	THE TAG PLACE MOM	03/10/2016	$179.75
	VZWRLSS IVR VB	03/10/2016	$143.74
	VWR INTERNATIONAL INC	03/14/2016	$304.30
	Amazon.com	03/14/2016	$65.87
	THE BEEWORKS	03/15/2016	$56.55
	WWW.NEWEGG.COM	03/17/2016	$144.51
	WWW.NEWEGG.COM	03/17/2016	$94.14
	WWW.NEWEGG.COM	03/17/2016	$290.78
	WWW.NEWEGG.COM	03/22/2016	$719.94
	AMAZON MKTPLACE PMTS	03/23/2016	$1,193.96
	ENDOCRINE SOCIETY	03/28/2016	$330.00
	B&H PHOTO, 800-606-6969	03/28/2016	$2,300.00
			$7,272.88
STEPHEN A BORGIANINI	ACCURATE REPRODUCTIONS	03/10/2016	$50.88
			$50.88
STEPHEN A HARRIS	ATT AT&T TELECONF 03/2	03/11/2016	$30.14
	AT&T BILL PAYMENT	03/13/2016	$157.67
			$187.81
STEPHEN C CHEN	AMAZON MKTPLACE PMTS	03/03/2016	$38.92
			$38.92
STEPHEN L FOREHAND	GRIZZLY INDUSTRIAL PHONE	03/01/2016	$828.00
	TONYS AUTO PARTS	03/02/2016	$164.56
	TONYS AUTO PARTS	03/03/2016	$58.86
	MCCALLS SUPPLY #14	03/03/2016	$219.20
	PALMETTO ACE HOME CENTER	03/08/2016	$19.24
	PAWLEYS ISLAND OUTDOORS	03/08/2016	$14.97
	MARYVILLE MARINE LLC	03/16/2016	$223.43
	TONYS AUTO PARTS	03/16/2016	$121.88
	PALMETTO ACE HOME CENTER	03/18/2016	$60.60
	MARYVILLE MARINE LLC	03/24/2016	$359.94
	THE HOME DEPOT 1122	03/28/2016	$579.70
	HOMEDEPOT.COM	03/29/2016	$55.85
	HOMEDEPOT.COM	03/29/2016	$426.93
			$3,133.16
STEPHEN L MORGAN	TFS FISHER SCI HUS	03/03/2016	$48.91

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L MORGAN	AMAZON.COM AMZN.COM/BILL	03/20/2016	$209.81
	AMAZON MKTPLACE PMTS	03/27/2016	$46.96
	AMAZON.COM AMZN.COM/BILL	03/26/2016	$98.54
	Amazon.com	03/27/2016	$19.00
	AMAZON MKTPLACE PMTS	03/28/2016	$41.99
			$465.21
STEPHEN L THOMPSON	CAROLINA BIOLOGIC SUPPLY	03/02/2016	$538.39
	NATL CCL TEACHERS OF MATH	03/12/2016	$9.00
	CAROLINA BIOLOGIC SUPPLY	03/29/2016	$142.30
	DRI EDH SOFTWARE	03/31/2016	$19.95
			$709.64
STEVEN D SMITH	WW GRAINGER	03/02/2016	$50.82
			$50.82
STEVEN F DAHM	FROMUTH TENNIS	03/11/2016	$182.85
	FROMUTH TENNIS	03/18/2016	$93.40
	FROMUTH TENNIS	03/22/2016	$76.35
	FROMUTH TENNIS	03/24/2016	$634.65
	FROMUTH TENNIS	03/29/2016	$217.14
			$1,204.39
STEVEN M BORDERS	CARAWAY FIRE & SAFETY	03/11/2016	$370.61
			$370.61
STEVEN M HUDSON	DILLON SUPPLY COMPANY	03/01/2016	$24.35
	DILLON SUPPLY COMPANY	03/01/2016	$23.75
	DILLON SUPPLY COMPANY	03/01/2016	$30.27
	AIRGAS SOUTH	03/03/2016	$52.95
	D C FABRICATION INC	03/09/2016	$32.10
	DILLON SUPPLY COMPANY	03/15/2016	$688.77
	PRAXAIR DIST US #863	03/15/2016	$103.81
	DILLON SUPPLY COMPANY	03/15/2016	$129.95
	PRAXAIR DIST US #863	03/15/2016	$529.02
	ACE HARDWARE CAYCE	03/18/2016	$4.60
	DILLON SUPPLY COMPANY	03/22/2016	$830.96
			$2,450.53
STEVEN ROBERTSON	AMAZON MKTPLACE PMTS	03/06/2016	$30.99
	AMAZON MKTPLACE PMTS	03/06/2016	$19.60
	AMAZON MKTPLACE PMTS	03/07/2016	$53.99
	Rakuten.com Buy.com	03/09/2016	$2,302.00
	ULINE SHIP SUPPLIES	03/10/2016	$57.36
	US INK AND TONER	03/15/2016	$1,176.49
	OFFICE DEPOT #1214	03/15/2016	$150.97
	POLLOCK COMPANY	03/21/2016	$265.34
	STAPLES DIRECT	03/22/2016	$62.63
	THE HOME DEPOT 1112	03/22/2016	$52.79
	TWO MEN AND A TRUCK	03/24/2016	$612.75

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN ROBERTSON	LOWES #00385	03/25/2016	$17.24
			$4,802.15
STEVEN RODNEY	AMAZON MKTPLACE PMTS	03/22/2016	$149.65
	AMAZON MKTPLACE PMTS	03/23/2016	$39.99
			$189.64
STEVEN Z VANCE	VWR INTERNATIONAL INC	03/04/2016	$69.09
	VWR INTERNATIONAL INC	03/09/2016	$46.32
	VWR INTERNATIONAL INC	03/11/2016	$50.79
	VWR INTERNATIONAL INC	03/11/2016	$140.37
	VWR INTERNATIONAL INC	03/15/2016	$111.50
	VWR INTERNATIONAL INC	03/17/2016	$136.51
	LIFETECH 32012592	03/16/2016	$310.00
	TEKNOVA	03/16/2016	$87.17
	VWR INTERNATIONAL INC	03/17/2016	$29.81
	VWR INTERNATIONAL INC	03/17/2016	$78.93
	LIFETECH 32006924	03/17/2016	$236.67
	INTEGRATED DNA TECH	03/18/2016	$52.85
	TFS FISHERSCI ECOM ATL	03/18/2016	$361.67
	TFS FISHERSCI ECOM ATL	03/26/2016	$410.80
	VWR INTERNATIONAL INC	03/26/2016	$317.23
	VWR INTERNATIONAL INC	03/29/2016	$144.29
	VWR INTERNATIONAL INC	03/31/2016	$91.02
	VWR INTERNATIONAL INC	03/31/2016	$69.09
	VWR INTERNATIONAL INC	03/31/2016	$109.10
			$2,853.21
SUBRAHMANYAM BULUSU	MANAGEDPRINT	03/11/2016	$432.00
			$432.00
SUMMER J YARBOROUGH	EB THE 2016 SC MIDLAN	03/05/2016	$185.62
	US INK AND TONER	03/09/2016	$58.21
	DIXIE TROPHIES	03/24/2016	$44.82
			$288.65
SUSAN B KLIE	CTC CONSTANTCONTACT.COM	03/07/2016	$35.00
	AMAZON MKTPLACE PMTS	03/09/2016	$95.25
	US INK AND TONER	03/09/2016	$66.11
			$196.36
SUSAN BROWN	AMAZON MKTPLACE PMTS	03/01/2016	$22.86
	AMAZON MKTPLACE PMTS	03/02/2016	$409.50
	AMAZON MKTPLACE PMTS	03/08/2016	$91.44
	WW GRAINGER	03/11/2016	$1,118.53
	AMAZON MKTPLACE PMTS	03/16/2016	$40.98
	CMH SERVICES	03/22/2016	$754.16
	CMH SERVICES	03/22/2016	$966.89
			$3,404.36
SUSAN C DAVIS	ROSE TALBERT	03/29/2016	$282.51

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Cardholder	Vendor Name	Purchase Date	Amount
			$282.51
SUSAN D RICHARDSON	CANSYN CHEM. CORP.	03/04/2016	$1,710.00
	TUDOR SCIENTIFIC GLASS	03/04/2016	$21.00
	HAA 855-518-4727	03/28/2016	$24.95
			$1,755.95
SUSAN D WILKINSON	SKULLS UNLIMITED	03/03/2016	$248.58
	SKULLS UNLIMITED	03/03/2016	$353.33
	AMAZON MKTPLACE PMTS	03/16/2016	$64.68
	AMAZON MKTPLACE PMTS	03/17/2016	$76.27
	AMAZON MKTPLACE PMTS	03/18/2016	$33.37
	AMAZON MKTPLACE PMTS	03/17/2016	$16.47
	AMAZON.COM AMZN.COM/BILL	03/19/2016	$136.96
	AMAZON MKTPLACE PMTS	03/20/2016	$71.72
	AMAZON MKTPLACE PMTS	03/20/2016	$207.29
	AMAZON MKTPLACE PMTS	03/21/2016	$18.21
			$1,226.88
SUSAN H THOMPSON	AMAZON.COM AMZN.COM/BILL	03/08/2016	$61.63
	Amazon.com	03/10/2016	$37.82
	AMAZON.COM AMZN.COM/BILL	03/16/2016	$295.00
	AMAZON MKTPLACE PMTS	03/17/2016	$369.44
	AMAZON MKTPLACE PMTS	03/17/2016	$98.30
	Amazon.com	03/18/2016	$60.97
	Amazon.com	03/20/2016	$93.96
	Amazon.com	03/20/2016	$107.11
	AMAZON MKTPLACE PMTS	03/18/2016	$122.98
	AMAZON MKTPLACE PMTS	03/21/2016	$59.50
	Amazon.com	03/30/2016	$43.93
			$1,350.64
SUSAN M LOWE	VZWRLSS APOCC VISB	03/23/2016	$92.50
			$92.50
SUSAN P JETT	THE CHRONICLE	03/03/2016	$135.00
	CHRONICLE OF HIGHER EDUC	03/04/2016	$1.32
	GHM SPARTANBURGHERALD ADV	03/11/2016	$491.80
	VZWRLSS APOCC VISB	03/26/2016	$450.46
			$1,078.58
SUSAN Q LANG	MCMASTER-CARR	03/04/2016	$36.25
	TFS FISHERSCI ECOM ATL	03/18/2016	$76.24
	MCMASTER-CARR	03/22/2016	$24.43
	MCMASTER-CARR	03/24/2016	$53.44
	RESTEK CORPORATIO	03/25/2016	$124.00
	MCMASTER-CARR	03/28/2016	$74.18
	MCMASTER-CARR	03/29/2016	$86.60
			$475.14
SUSAN R HAILE	CONFERENCING CENTER	03/09/2016	$112.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN R HAILE	SURVEYMONKEY.COM	03/19/2016	$300.00
			$412.00
SUSAN U HOLLAND	SOUTHEASTERN PRINTING	03/10/2016	$144.05
			$144.05
SUSAN W WATTS	GSU LAW	03/02/2016	$120.00
			$120.00
SUSAN WOOD	TFS FISHERSCI ECOM ATL	03/01/2016	$23.48
	AMERICAN SOCIETY-PHARMAC	03/01/2016	$150.00
	TFS FISHERSCI ECOM ATL	03/03/2016	$120.09
	SOC FOR NEUROSCIENCE MEM	03/17/2016	$200.00
	AMERICAN PHYSIOLOGICAL SO	03/17/2016	$185.00
	WOLTERS KLUWER HEALTH	03/22/2016	$80.00
			$758.57
SUSAN YUAN	DNH GODADDY.COM	03/10/2016	$8.17
	DNH GODADDY.COM	03/10/2016	$8.17
	TX INDUSTRIAL OPTICS	03/14/2016	$75.00
	FEDEX 423360441	03/21/2016	$12.77
	DKC DIGI KEY CORP	03/23/2016	$1,157.02
	MCMASTER-CARR	03/23/2016	$121.91
	MCMASTER-CARR	03/23/2016	$154.55
	MCMASTER-CARR	03/23/2016	$600.83
	FEDEX 423853175	03/28/2016	$24.64
			$2,163.06
SUSANNA MCNEAL YOUNG	AVANGATE RSJOOMLA.COM	02/29/2016	$14.65
	AVANGATE RSJOOMLA.COM	02/29/2016	$37.78
	VZWRLSS IVR VB	03/01/2016	$137.15
	WUFOO.COM/CHARGE	03/04/2016	$29.95
	FEDEX 659430226	03/22/2016	$231.50
	BOXWOOD TECHNOLOGY	03/25/2016	$210.00
	VZWRLSS IVR VB	03/25/2016	$137.15
	4IMPRINT	03/28/2016	$204.23
			$1,002.41
SUZANNE M GOODSON	FEDEX 98315467	03/01/2016	$162.15
	ALEXX INC, FINDERS KEY P	03/14/2016	$168.00
	SQ GOODING ADVERTISING	03/30/2016	$120.96
			$451.11
SWAPAN K RAY	SC.GOV	03/02/2016	$126.00
			$126.00
SYEEDUR KHANDKAR	AMAZON MKTPLACE PMTS	03/11/2016	$23.23
	STAPLES 00103911	03/11/2016	$120.94
	AMAZON MKTPLACE PMTS	03/15/2016	$23.99
	DELL SALES & SERVICE	03/16/2016	$1,133.98
	AMAZON MKTPLACE PMTS	03/16/2016	$119.99
	DELL SALES & SERVICE	03/19/2016	$26.99

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Cardholder	Vendor Name	Purchase Date	Amount
SYEEDUR KHANDKAR	AMAZON MKTPLACE PMTS	03/23/2016	$28.98
			$1,478.10
T D MADDUMAPATABANDI	SPI SUPPLIES	03/01/2016	$173.41
	DUNIWAY STOCKROOM CORP	03/10/2016	$300.00
	Amazon.com	03/15/2016	$12.13
	SPI SUPPLIES	03/16/2016	$71.63
	MDC VACUUM PRODUCTS	03/23/2016	$58.56
			$615.73
TAIXING CUI	SANTA CRUZ BIOTECHNOLOGY	03/02/2016	$385.50
	SANTA CRUZ BIOTECHNOLOGY	03/02/2016	$156.50
	ABCAM	03/03/2016	$460.00
	CELLSIGNAL.COM	03/02/2016	$239.00
	ABCAM	03/07/2016	$385.00
	NOVUS BIOLOGICALS LLC	03/07/2016	$124.00
	PROTEINTECH GROUP INC	03/07/2016	$299.00
	BIO MATRIX INC	03/09/2016	$525.00
			$2,574.00
TAMMI L RICHARDSON	DAIGGER SCIENTIFIC INC	03/02/2016	$82.50
	VWR INTERNATIONAL INC	03/03/2016	$51.11
	VWR INTERNATIONAL INC	03/03/2016	$44.04
	VWR INTERNATIONAL INC	03/03/2016	$165.36
	U.S. PLASTIC CORPORATION	03/17/2016	$64.33
			$407.34
TAMMY CONDREY	VZWRLSS APOCC VISB	03/04/2016	$173.76
	MANAGEDPRINT	03/21/2016	$1,101.60
			$1,275.36
TAMMY D HYER	LMC LAERDAL MEDICAL	03/08/2016	$130.63
	ACADEMIC SUPPLIER OFFICE	03/19/2016	$208.66
			$339.29
TAMMY F HERRON	ELECTRON MICROSCOPY SCIEN	02/29/2016	$97.05
	GAYLORD BROS INC	03/18/2016	$2,186.81
	STAPLES 00108449	03/21/2016	$73.41
			$2,357.27
TAMMY L GEORGE	MANSION	03/08/2016	$173.54
			$173.54
TAMMY WHALEY	NEWZ GROUP	03/01/2016	$100.00
	GUIDE BY CELL INC	03/03/2016	$208.33
	VZWRLSS APOCC VISB	03/09/2016	$158.97
	N2 PUBLISHING	03/15/2016	$1,235.00
	FLICKR	03/20/2016	$44.95
	BDI BALLARD DESIGNS	03/24/2016	$42.94
	HOSTGATOR.COM	03/27/2016	$49.95
			$1,840.14

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Cardholder	Vendor Name	Purchase Date	Amount
TANG CHUANBING	ACE GLASS	02/29/2016	$396.30
	FEDEXOFFICE 00015024	03/04/2016	$48.59
	FEDEXOFFICE 00015024	03/04/2016	$69.06
	ELECTRON MICROSCOPY SCIEN	03/24/2016	$104.31
	SCIENTIFICN	03/24/2016	$286.44
	HOSTING & DOMAINS	03/25/2016	$12.00
	TCI AMERICA	03/25/2016	$162.72
	AMAZON MKTPLACE PMTS	03/26/2016	$18.54
	BestBuyCom783384004083	03/25/2016	$140.39
	STAPLES 00103911	03/27/2016	$99.31
	WWW.1AND1.COM	03/23/2016	$1.17
			$1,338.83
TANGALI S SUDARSHAN	PAYPAL 4EVERFASH	03/25/2016	$12.98
	PAYPAL EREN21	03/25/2016	$31.45
	AMAZON MKTPLACE PMTS	03/26/2016	$22.99
	PAYPAL HOTENERGYLI	03/30/2016	$26.98
	PAYPAL CUSTOM SPIN	03/30/2016	$46.98
			$141.38
TANISHA HALL	STAPLES DIRECT	03/04/2016	$347.22
	KIVUTO SOLUTIONS LLC	03/08/2016	$219.95
	BOOK-EVENTS.COM	03/22/2016	$400.00
	BOOK-EVENTS.COM	03/23/2016	$400.00
			$1,367.17
TANJA R BLACK	AMAZON.COM AMZN.COM/BILL	02/29/2016	$78.10
	FUTURE TAILGATER	03/03/2016	$116.85
	FEDEX 19779357	03/07/2016	$6.30
	Staples Tech Soln	03/10/2016	$76.38
	CREATESPACE	03/12/2016	$171.09
	FUTURE TAILGATER	03/18/2016	$249.50
	4IMPRINT	03/24/2016	$684.47
			$1,382.69
TANVIR I FAROUK	COLUMBIA FLUID SYSTEMS	03/03/2016	$554.80
	COLUMBIA FLUID SYSTEMS	03/03/2016	$312.63
	COLUMBIA FLUID SYSTEMS	03/03/2016	$164.38
	COLUMBIA FLUID SYSTEMS	03/03/2016	$23.00
	MCMASTER-CARR	03/10/2016	$16.56
	AMAZON MKTPLACE PMTS	03/13/2016	$46.99
			$1,118.36
TARA M JUDGE	APL APPLE ONLINE STORE	03/02/2016	$1,253.88
	VZWRLSS IVR VB	03/08/2016	$1,148.60
			$2,402.48
TAREK M SHAZLY	DOLRTREE 2912 00029124	03/03/2016	$14.04
	NATIONAL INSTRUMENTS CORP	03/09/2016	$202.75
	ACE HARDWARE CAYCE	03/09/2016	$8.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$225.78
TAWANA L SCOTT	PAYPAL SC AHEAD	03/10/2016	$200.00
	AHEAD	03/14/2016	$860.00
			$1,060.00
TAYLOR R GARRICK	KIVUTO SOLUTIONS LLC	03/14/2016	$118.90
	TELEDYNE HASTINGS INSTRUM	03/25/2016	$1,489.50
			$1,608.40
TEDDY D THOMAS	DAWSON LUMBER COMPANY	03/15/2016	$34.15
	SHERWIN WILLIAMS 702994	03/18/2016	$18.34
	DAWSON LUMBER COMPANY	03/18/2016	$32.49
	GEORGETOWN SMALL ENGINES,	03/29/2016	$23.54
			$108.52
TERESA DONELAN	VZWRLSS MY VZ VB P	03/09/2016	$61.44
	LOWES #00499	03/11/2016	$30.11
	SC.GOV	03/10/2016	$30.00
	EAST SHORE CORAL LLC	03/17/2016	$344.52
	TFS FISHERSCI ECOM ATL	03/23/2016	$62.31
	EAST SHORE CORAL LLC	03/23/2016	$251.45
	LOWES #01064	03/30/2016	$5.90
			$785.73
TERESA M MORRISON	APPLIED VIDEO SYSTEMS INC	03/02/2016	$911.51
	DMI DELL HIGHER EDUC	03/08/2016	$1,082.92
	SQ ENVIRONMENT FIRST PRI	03/23/2016	$454.00
			$2,448.43
TERESA TRUESDALE	OFFICE DEPOT #200	03/09/2016	$26.49
			$26.49
TERRI S MOORER	AT&T BILL PAYMENT	03/20/2016	$327.13
	VZWRLSS APOCC VISE	03/24/2016	$296.40
			$623.53
THEODORE M BESMANN	OFFICE DEPOT #37	03/11/2016	$45.08
	SCIENTIFICN	03/14/2016	$207.73
	OFFICE DEPOT #1214	03/18/2016	$207.34
	OFFICE DEPOT #1214	03/21/2016	$1,079.99
			$1,540.14
THERESA H NEWTON	UNIV-OF-SC-BOOKSTORE#2400	03/03/2016	$77.72
	DHL EXPRESS (USA) INC	03/25/2016	$42.62
	AAC AND U	03/28/2016	$68.88
	AMAZON MKTPLACE PMTS	03/28/2016	$43.96
	MAILCHIMP	03/28/2016	$75.00
	AMAZON MKTPLACE PMTS	03/29/2016	$26.45
	AMAZON MKTPLACE PMTS	03/29/2016	$12.27
			$346.90
THERESA J MONTGOMERY	FEDEX 782504417027	03/05/2016	$33.11

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Cardholder	Vendor Name	Purchase Date	Amount
THERESA J MONTGOMERY	AMAZON MKTPLACE PMTS	03/15/2016	$70.83
	US INK AND TONER	03/16/2016	$117.16
			$221.10
THOMAS GRIFFIN	LOWES #01064	03/07/2016	$556.05
	LOWES #01064	03/22/2016	$193.58
			$749.63
THOMAS HOLMES	BEST BUY 00002642	03/09/2016	$854.92
	OFFICE DEPOT #2349	03/11/2016	$244.05
	OFFICE DEPOT #2349	03/17/2016	$664.16
	IFIXIT.COM	03/22/2016	$137.04
	WWW.NEWEGG.COM	03/23/2016	$79.75
	BEST BUY 00002709	03/23/2016	$167.38
	WWW.NEWEGG.COM	03/25/2016	$175.83
	WWW.LOGMEIN.COM	03/26/2016	$499.00
	BestBuyCom783369019449	03/28/2016	$2,342.51
			$5,164.64
THOMAS J GREER	PIEDMONT FARM & GARDEN	02/29/2016	$20.67
	LOWES #01986	02/29/2016	$2.30
	LOWES #01986	03/01/2016	$129.47
	LOWES #01986	03/01/2016	$4.95
	ARROW STEEL PRODUCTS INC	03/02/2016	$66.78
	THE HOME DEPOT #1108	03/02/2016	$237.41
	LOWES #01986	03/10/2016	$6.02
	LOWES #01986	03/10/2016	$28.87
	ATLANTECH DIST - 0202	03/10/2016	$9.28
	LOWES #01986	03/10/2016	$9.62
	ARROW STEEL PRODUCTS INC	03/15/2016	$78.87
	Kapasi Glass Mart	03/16/2016	$353.20
	LOWES #01986	03/16/2016	$6.53
	LOWES #01986	03/17/2016	$196.93
	BISTATE BLDG PROD INC	03/21/2016	$18.02
	BISTATE BLDG PROD INC	03/21/2016	$197.15
	ASHEVILLE HIGHWAY RENTAL	03/23/2016	$48.00
	THE HOME DEPOT #1108	03/24/2016	$84.95
			$1,499.02
THOMAS J HARTMANN	AIRCRAFT SPRUCE AND SPECI	03/02/2016	$139.62
	ACE HARDWARE CAYCE	03/02/2016	$16.02
	COLUMBIA FLUID SYSTEMS	03/03/2016	$149.47
	MCMASTER-CARR	03/07/2016	$82.49
	FOAM FACTORY INC	03/08/2016	$80.75
	LOWES #01064	03/10/2016	$51.83
	ADVANCE AUTO PARTS #7601	03/22/2016	$32.39
	PAYPAL BIGLOTSUSA	03/25/2016	$21.20
	THE UPS STORE #3770	03/28/2016	$10.94
			$584.71

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	03/19/2016	$444.67
	LOWES #00499	03/23/2016	$9.18
	AT&T BILL PAYMENT	03/28/2016	$139.80
			$593.65
THOMAS L JOHNSON	WWW.CLEVERBRIDGE.NET	03/03/2016	$199.90
	DMI DELL HIGHER EDUC	03/04/2016	$2,327.56
	AMAZON.COM AMZN.COM/BILL	03/07/2016	$26.23
	AMAZON.COM AMZN.COM/BILL	03/07/2016	$291.59
	DMI DELL HIGHER EDUC	03/09/2016	$630.45
	Amazon.com	03/10/2016	$90.68
	Amazon.com	03/11/2016	$67.48
	HP DIRECT-PUBLICSECTOR	03/12/2016	$489.52
	DMI DELL HIGHER EDUC	03/15/2016	$863.60
	PAYPAL ENAUMANN ENAUMA	03/22/2016	$38.00
	Amazon.com	03/24/2016	$12.94
	AMAZON MKTPLACE PMTS	03/29/2016	$16.99
			$5,054.94
THOMAS M CRAWFORD	VWR INTERNATIONAL INC	03/03/2016	$146.32
	COPYRIGHT CLEARANC CEN	03/02/2016	$365.00
	VWR INTERNATIONAL INC	03/04/2016	$128.31
	THORLABS	03/04/2016	$103.79
			$743.42
THOMAS MAKRIS	SIGMA ALDRICH US	03/01/2016	$40.52
	VWR INTERNATIONAL INC	03/03/2016	$48.09
	VWR INTERNATIONAL INC	03/04/2016	$46.92
	VWR INTERNATIONAL INC	03/09/2016	$31.42
	VWR INTERNATIONAL INC	03/16/2016	$101.86
	WWW.NEWEGG.COM	03/16/2016	$59.97
	VWR INTERNATIONAL INC	03/16/2016	$171.66
	ADDGENE INC	03/29/2016	$85.00
	INTEGRATED DNA TECH	03/30/2016	$20.61
	IN ETON BIOSCIENCE, INC.	03/30/2016	$54.00
	IN ETON BIOSCIENCE, INC.	03/30/2016	$18.00
			$678.05
TIFFANY H HIBSHMAN	US INK AND TONER	03/16/2016	$83.28
	BROOKES PUBLISHING	03/29/2016	$56.45
			$139.73
TIM A GARRETT	CAROLINA CHILLERS	02/29/2016	$1,501.90
			$1,501.90
TIM MEDLIN	SIMPSON ACE HDWE	03/03/2016	$4.40
	SIMPSONS ACE HARDWARE	03/08/2016	$15.40
	A MOBILE STORAGE	03/09/2016	$80.45
	DOLLAR-GENERAL #8228	03/14/2016	$21.49
	SIMPSONS ACE HARDWARE	03/16/2016	$19.41

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MEDLIN	LOWES #00626	03/16/2016	$54.81
	SIMPSONS ACE HARDWARE	03/16/2016	$97.17
	STAPLES 00104042	03/19/2016	$11.87
	SIMPSONS ACE HARDWARE	03/21/2016	$21.03
	DOLLAR GENERAL CORPORATIO	03/26/2016	$24.45
			$350.48
TIMOTHY E COLLINS	SPOK INC	03/06/2016	$231.42
	ATT BILL PAYMENT	03/26/2016	$82.33
	AT&T BILL PAYMENT	03/28/2016	$37.00
			$350.75
TIMOTHY E HARMON	LD-123 INKJETS	03/07/2016	$261.00
	CDW GOVERNMENT	03/08/2016	$38.89
	BATTERIES PLUS #91	03/16/2016	$75.58
			$375.47
TIMOTHY E HEARN	PHARMACAL RESEARCH	03/08/2016	$564.85
	FEDEX 775799134194	03/09/2016	$65.60
	ANCARE CORP.	03/16/2016	$1,020.00
	VZWRLSS APOCC VISB	03/26/2016	$152.30
	AT&T BILL PAYMENT	03/28/2016	$107.33
	AMERICAN ASSOC FOR LABORA	03/29/2016	$35.00
			$1,945.08
TIMOTHY E HULST	DOIUBLE O ENTERPRISES	03/09/2016	$277.49
	DOIUBLE O ENTERPRISES	03/15/2016	$532.85
	DOIUBLE O ENTERPRISES	03/15/2016	$184.91
	DOIUBLE O ENTERPRISES	03/18/2016	$271.38
	DOIUBLE O ENTERPRISES	03/22/2016	$2,204.33
	DOIUBLE O ENTERPRISES	03/28/2016	$544.73
	DOIUBLE O ENTERPRISES	03/28/2016	$1,559.33
			$5,575.02
TIMOTHY G GOWAN	8161 CED	03/01/2016	$1,769.89
	8161 CED	02/29/2016	$909.58
	8161 CED	02/29/2016	$368.24
	GRAYBAR ELECTRIC COMPANY	03/04/2016	$1,492.47
	LOWES #01986	03/04/2016	$24.08
	8161 CED	03/10/2016	$36.43
	8161 CED	03/11/2016	$202.00
	GRAYBAR ELECTRIC	03/22/2016	$194.40
	8161 CED	03/28/2016	$51.51
	8161 CED	03/28/2016	$104.09
	HARLEYS ELECTRONICS INC	03/28/2016	$19.82
			$5,172.51
TIMOTHY H CRENSHAW	PECKNEL MUSIC COMPANY,	02/29/2016	$200.00
	ACE HARDWARE CAYCE	03/22/2016	$4.80
	PECKNEL MUSIC COMPANY,	03/29/2016	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$304.80
TIMOTHY H EASTER	ACADEMIC SUPPLIER OFFICE	03/01/2016	$75.99
	ACADEMIC SUPPLIER OFFICE	03/01/2016	$331.69
	UPS 0000888W6002132016	03/02/2016	$3.00
	OFFICE DEPOT #2349	03/01/2016	$17.27
	UPS 0000888W6002202016	03/02/2016	$3.00
	UPS 0000888W6002062016	03/02/2016	$37.34
	SmartPhone Medic - Gervai	03/01/2016	$160.92
	UPS 0000888W6001302016	03/02/2016	$3.00
	UPS 0000888W6001232016	03/02/2016	$24.52
	ACADEMIC SUPPLIER OFFICE	03/02/2016	$131.76
	UPS 0000888W6002272016	03/02/2016	$3.00
	VZWRLSS APOCC VISB	03/08/2016	$63.39
	ACADEMIC SUPPLIER OFFICE	03/18/2016	$213.76
	ACADEMIC SUPPLIER OFFICE	03/18/2016	$129.48
	OFFICE DEPOT #2349	03/28/2016	$75.50
	OFFICE DEPOT #2349	03/28/2016	$37.79
			$1,311.41
TIMOTHY HIGHTOWER	B&H PHOTO, 800-606-6969	03/11/2016	$200.53
			$200.53
TIMOTHY J STANLEY	IN KLEEN SITES GEOSERVIC	03/01/2016	$2,450.00
	Claim ADJ/LOWES #00907	03/25/2016	$145.70
			$2,595.70
TIMOTHY K CROUCH	P AND S CONSTRUCTION	02/29/2016	$384.00
	GATEWAY #1 COLA	02/29/2016	$50.35
	DISTRIBUTION INT'L	03/01/2016	$53.54
	GATEWAY #1 COLA	03/07/2016	$6.46
	GATEWAY #1 COLA	03/09/2016	$1,053.00
	GATEWAY #1 COLA	03/14/2016	$146.01
	SHERWIN WILLIAMS 702076	03/22/2016	$271.94
	GATEWAY #1 COLA	03/21/2016	$32.04
			$1,997.34
TIMOTHY M HARMON	SQ BLUEHARBOR CONSTRUCTI	03/03/2016	$2,350.00
	MCWATERS INC.	03/18/2016	$425.00
	1140 PERRY MANN	03/23/2016	$21.55
	SQ BLUEHARBOR CONSTRUCTI	03/30/2016	$2,350.00
			$5,146.55
TIMOTHY MOUSSEAU	Amazon.com	03/03/2016	$24.83
	AMAZON.COM AMZN.COM/BILL	03/03/2016	$36.74
	MMI IPVANISH.COM	03/09/2016	$10.00
	AMAZON MKTPLACE PMTS	03/10/2016	$45.88
	AMAZON MKTPLACE PMTS	03/10/2016	$77.65
	AMAZON MKTPLACE PMTS	03/10/2016	$19.99
	AMAZON.COM AMZN.COM/BILL	03/16/2016	$33.31

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	AT&T BILL PAYMENT	03/17/2016	$16.59
	GOOGLE Google Storage	03/22/2016	$1.99
	Scientific article	03/23/2016	$454.00
	INREACH	03/22/2016	$27.89
	GOOGLE Google Storage	03/23/2016	$20.00
			$768.87
TODD LAWTON	TAYLORMADE (ORACLE)	03/02/2016	$795.08
	BRIDGESTONE SPORTS USA	03/14/2016	$297.18
	BRIDGESTONE SPORTS USA	03/21/2016	$273.90
			$1,366.16
TODD W YARBOROUGH	RWR ENGINEERING	03/14/2016	$1,440.20
	CAROLINA CHILLERS	03/23/2016	$590.83
	CAROLINA CHILLERS	03/23/2016	$692.00
			$2,723.03
TONEY M PRESSLEY	LOWES #01064	03/01/2016	$12.90
	GATEWAY #1 COLA	02/29/2016	$27.88
	ACE HARDWARE CAYCE	03/02/2016	$9.66
	WOLSELEY INDUSTRIAL GROUP	03/02/2016	$1,242.00
	GATEWAY #1 COLA	03/09/2016	$28.51
	ACE HARDWARE CAYCE	03/11/2016	$9.58
	ACE HARDWARE CAYCE	03/11/2016	$25.39
	ELECTRIC MOTOR AND REPAI	03/14/2016	$429.24
	GATEWAY #1 COLA	03/23/2016	$20.77
	GATEWAY #1 COLA	03/28/2016	$959.25
			$2,765.18
TONIA A JOHNSON	WW GRAINGER	03/08/2016	$317.62
			$317.62
TONICIA S JACOBS	APPLIED BUILDING SCIENCES	03/22/2016	$600.00
			$600.00
TONY B JOHNSON	WW GRAINGER	03/09/2016	$60.55
	WW GRAINGER	03/29/2016	$1,237.15
			$1,297.70
TONYA M COLPITTS	TERRA UNIVERSAL INC.	03/03/2016	$549.00
	CHROMA TECHNOLOGY CORP	03/08/2016	$315.00
	INTEGRATED DNA TECH	03/15/2016	$47.82
	INTEGRATED DNA TECH	03/22/2016	$276.00
	Dropbox LQ6NBNHTQKFJ	03/23/2016	$99.00
	UF ICBR	03/24/2016	$385.00
			$1,671.82
TRACEY BOURGOIN	HOSPITAL SYSTEMS INC	03/02/2016	$248.00
	AMAZON MKTPLACE PMTS	03/04/2016	$21.14
	BestBuyCom782368030324	03/07/2016	$508.79
	POSITIVE PROMOTIONS INC	03/15/2016	$554.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,332.53
TRACI L TESTERMAN	TFS FISHERSCI ECOM ATL	03/01/2016	$26.25
	TFS FISHERSCI ECOM ATL	03/02/2016	$33.10
	TFS FISHERSCI ECOM ATL	03/02/2016	$279.50
	TFS FISHERSCI ECOM ATL	03/03/2016	$192.02
	VWR INTERNATIONAL INC	03/17/2016	$50.65
	TFS FISHERSCI ECOM ATL	03/18/2016	$100.08
	TFS FISHERSCI ECOM ATL	03/19/2016	$44.07
	TFS FISHERSCI ECOM ATL	03/25/2016	$67.63
			$793.30
TRACY A RABON	COMPUWORLD INC	02/28/2016	$178.17
	COMPUWORLD INC	02/28/2016	$425.36
	IN FOX MEADOWS SOFTWARE	03/03/2016	$511.77
	SALT SOFTWARE	03/04/2016	$599.00
	WESTONE LABORATORIES, IN	03/10/2016	$103.95
	COMPUWORLD INC	03/09/2016	$192.24
	OPTUMINSIGHT, INC.	03/11/2016	$258.90
	OAKTREE PRODUCTS	03/14/2016	$225.20
	DMI DELL HIGHER EDUC	03/17/2016	$275.18
	COMPUWORLD INC	03/16/2016	$2,000.16
	FEDEX 423553879	03/23/2016	$22.03
	COMPUWORLD INC	03/22/2016	$273.23
	COMPUWORLD INC	03/24/2016	$407.16
	IN FOX MEADOWS SOFTWARE	03/29/2016	$511.77
	OAKTREE PRODUCTS	03/30/2016	$97.90
			$6,082.02
TRACY D SALLEY	SPARKOL	03/11/2016	$108.00
	GRAMMARLY.COM	03/18/2016	$650.00
			$758.00
TRACY L SKIPPER	ALLEN PRESS CORPORATE	03/15/2016	$128.60
			$128.60
TRACY R PORTERFIELD	TARGET 00019232	02/29/2016	$514.05
	TARGET 00019232	02/29/2016	$502.26
	TARGET 00019232	03/01/2016	$227.96
	TARGET 00019232	03/01/2016	$81.85
	TARGET 00013193	03/06/2016	$64.78
	TARGET 00013193	03/06/2016	$89.46
	TARGET 00013193	03/06/2016	$55.37
	AMAZON MKTPLACE PMTS	03/08/2016	$47.38
	SHRED-IT COLUMBIA	03/09/2016	$79.90
	TARGET 00019232	03/15/2016	$593.43
	DOLLAR-GENERAL #8950	03/15/2016	$24.30
	STAPLES DIRECT	03/30/2016	$259.14
			$2,539.88

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS L WEATHERFORD	THOMSON WEST TCD	02/29/2016	$333.62
	US LASER INC	03/08/2016	$385.52
	THE CHRONICLE	03/15/2016	$225.00
	THOMSON WEST TCD	03/21/2016	$333.62
			$1,277.76
TRAVIS W KNIGHT	LOWES #01064	03/07/2016	$608.23
	LOWES #00499	03/07/2016	$234.26
	MCMASTER-CARR	03/10/2016	$224.05
	METAL SUPERMARKETS	03/16/2016	$49.73
	AMAZON MKTPLACE PMTS	03/23/2016	$109.99
	AMAZON MKTPLACE PMTS	03/28/2016	$101.31
			$1,327.57
TREGINALD COLEMAN	WWW.NEWEGG.COM	03/28/2016	$347.75
	MANAGEDPRINT	03/29/2016	$140.40
			$488.15
TROY M HERTER	MATHWORKS	02/29/2016	$99.00
			$99.00
TRUDY HOOK	CADMUS JOURNAL SERV	02/29/2016	$1,050.00
	CADMUS JOURNAL SERV	02/29/2016	$675.00
	BRAINTREE SCIENTIFIC INC	03/01/2016	$227.00
	HOSTGATOR.COM	03/17/2016	$8.99
			$1,960.99
TSUNEKO TERRY	BestBuyCom782062056856	03/03/2016	$293.74
	OFFICE DEPOT #1214	03/02/2016	$166.03
	GLOBAL CROSSING	03/05/2016	$10.25
	APL APPLE ONLINE STORE	03/11/2016	$1,039.00
	BestBuyCom782068066392	03/18/2016	$307.79
	COMPUWORLD INC	03/21/2016	$817.56
			$2,634.37
TWYLA A REYNOLDS	MURRPRINTINGBEAUFORT	02/29/2016	$355.63
	CLUB COLORS	03/01/2016	$669.23
	JH DIV OF HERFF JONES	03/05/2016	$50.29
	UPS 00000015XA86106	03/11/2016	$22.75
	UPS 00000015XA86076	03/11/2016	$8.41
	UPS 00000015XA86066	03/11/2016	$8.41
	UPS 00000015XA86086	03/11/2016	$31.83
	AMAZON MKTPLACE PMTS	03/16/2016	$97.25
	US INK AND TONER	03/21/2016	$256.18
	JOBELEPHANT.COM, INC.	03/26/2016	$312.00
	UPS 00000015XA86116	03/29/2016	$8.41
	YOGA ACCESORIES	03/30/2016	$242.10
	US INK AND TONER	03/30/2016	$112.16
			$2,174.65
TYLER A PITTS	PIEDMONT DOOR AUTOMATION	03/17/2016	$196.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$196.00
UGRA S SINGH	TFS FISHER SCI ATL	03/15/2016	$328.02
			$328.02
VALERIE N GRIFFIN	ASHP	03/01/2016	$305.00
	UNIV-OF-SC-BOOKSTORE#2400	03/29/2016	$646.70
			$951.70
VALERIE PRUETT	WALGREENS #6262	03/01/2016	$5.71
	KROGER CO 012	03/15/2016	$16.86
	CVS/PHARMACY #04399	03/15/2016	$14.02
	SALLY BEAUTY #1151	03/22/2016	$12.50
	COSMOPROF #6440	03/22/2016	$79.95
			$129.04
VALERIE W ASHFORD	PAYPAL MICHAELDANT	03/16/2016	$100.00
	AABHE	03/15/2016	$180.00
	RITE AID STORE - 11590	03/24/2016	$38.51
	OFFICE DEPOT #1214	03/28/2016	$1,053.82
			$1,372.33
VALERY A VETTER	ALL STAR FLAGS	03/08/2016	$269.50
	ALLEGRA PRINT AND IMAGING	03/11/2016	$27.23
	CRAFT SUPPLIES FOR LESS I	03/11/2016	$34.00
	POST UP STAND	03/15/2016	$96.04
	ALLEGRA PRINT AND IMAGING	03/28/2016	$194.15
	NAFSA ASSOCIATION OF INTE	03/30/2016	$475.00
			$1,095.92
VALUNCHA PATERSON	BestBuyCom783396007160	03/25/2016	$971.99
			$971.99
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	02/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	02/29/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/04/2016	$3.00
	HIGHEREDJOBS.COM	03/16/2016	$110.00
	NPDB NPDB.HRSA.GOV	03/18/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/18/2016	$3.00
	NPDB NPDB.HRSA.GOV	03/22/2016	$3.00
	ACADEMIC SUPPLIER OFFICE	03/29/2016	$270.15
			$404.15
VANESSA L BYARS	SCHOLASTICA	03/14/2016	$1,125.00
	NATIONAL BUSINESS INST.	03/25/2016	$216.95
			$1,341.95
VARSHA P KULKARNI	AMAZON MKTPLACE PMTS	03/14/2016	$67.97
	AMAZON.COM AMZN.COM/BILL	03/17/2016	$47.39
			$115.36

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Cardholder	Vendor Name	Purchase Date	Amount
VENKATESH L HEGDE	CAYMAN CHEMICAL CO. INC	03/01/2016	$464.00
			$464.00
VERONICA L WILKINSON	AMAZON.COM AMZN.COM/BILL	03/03/2016	$14.58
	FOXIT CORPORATION	03/03/2016	$154.80
	Amazon.com	03/16/2016	$95.49
	Amazon.com	03/16/2016	$42.06
	AMAZON.COM AMZN.COM/BILL	03/16/2016	$278.84
			$585.77
VICKI M LEWTER	NORTHEAST TROPHIES & A	03/18/2016	$54.00
			$54.00
VICKI SEWELL	FREIGHT MANAGEMENT SYS	03/15/2016	$240.46
	FREIGHT MANAGEMENT SYS	03/17/2016	$697.53
	FREIGHT MANAGEMENT SYS	03/21/2016	$510.30
			$1,448.29
VICTOR GIURGIUTIU	AMAZON MKTPLACE PMTS	03/01/2016	$43.08
	PAYPAL AUDIOADDICT	03/06/2016	$70.00
	AMAZON MKTPLACE PMTS	03/08/2016	$6.47
	AMAZON MKTPLACE PMTS	03/07/2016	$52.30
			$171.85
VINCENT B LOWMAN	MERRITT PLUMBING & HEATIN	03/01/2016	$1,500.00
	HAJOCA COLUMBIA PC122	03/03/2016	$185.14
	HAJOCA COLUMBIA PC122	03/04/2016	$92.57
	HAJOCA COLUMBIA PC122	03/16/2016	$277.71
			$2,055.42
VINCENT F BUONOCORE	VZWRLSS APOCC VISB	03/06/2016	$304.99
			$304.99
VINCENT T HOURIGAN	BARBIZON CHARLOTTE INC	03/14/2016	$611.94
			$611.94
VINCENTE E GUISEPPE	MCMASTER-CARR	03/01/2016	$87.69
	GREENVILLE FLUID SYSTE	03/09/2016	$178.68
	MCMASTER-CARR	03/15/2016	$824.11
	GREENVILLE FLUID SYSTE	03/17/2016	$321.19
	GREENVILLE FLUID SYSTE	03/17/2016	$369.09
	MCMASTER-CARR	03/18/2016	$115.92
	CTL VAST BROADBAND	03/25/2016	$56.13
	MCMASTER-CARR	03/24/2016	$94.13
			$2,046.94
VIRGINIA G JACKSON	VZWRLSS APOCC VISB	03/01/2016	$154.85
	GOODYEAR AUTO SVS CT 2324	03/22/2016	$355.52
			$510.37
VIRGINIA H ROGERS	FORMS AND SUPPLY - AOPD	03/01/2016	$87.08
	VZWRLSS IVR VB	03/10/2016	$107.28
	EDUCATIONAL INNOVATIONS I	03/10/2016	$33.90

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA H ROGERS	Staples Tech Soln	03/17/2016	$879.36
			$1,107.62
VIRGINIA R SHERVETTE	WAL-MART #4487	03/03/2016	$42.20
	ACADEMY SPORTS# 183	03/09/2016	$144.67
	SUTTON MARINE	03/16/2016	$251.98
	SUTTON MARINE	03/16/2016	$365.88
	PETCO 2734 63527345	03/29/2016	$59.32
			$864.05
WALTER ORR	GENERATOR SERVICES INC	02/29/2016	$161.42
	PRO CHEM INC	03/02/2016	$568.46
	EYEWASHDIRECT.COM	03/03/2016	$159.97
	EYEWASHDIRECT.COM	03/09/2016	$96.10
	MAR COR PURIFICATION INC.	03/07/2016	$924.00
	SHEALY ELECT 803-227-0599	03/08/2016	$1,462.80
	PARTS4HEATINGCOM	03/09/2016	$254.71
	EMORY WILSON PROCESS	03/10/2016	$1,144.43
	IN OMEGA FIRE SERVICES,I	03/14/2016	$617.24
	SOUTHEASTERN PRINTING	03/15/2016	$224.72
	COMBUSTION SERVICES IN	03/16/2016	$1,963.86
	SMITH TURF AND IRRIGATION	03/17/2016	$1,242.91
	NATIONAL ENERGY CONTROL	03/25/2016	$489.82
	COMBUSTION SERVICES IN	03/29/2016	$965.00
			$10,275.44
WARD B WATT	APPLICHEM INC	03/07/2016	$308.17
	GE HEALTHCARE BIO-SCIENC	03/26/2016	$322.34
			$630.51
WARREN N HANKINSON	DRILLERS SERVICE,INC	03/09/2016	$128.40
	AMAZON MKTPLACE PMTS	03/18/2016	$55.49
			$183.89
WARREN P STECKLE	VWR INTERNATIONAL INC	03/03/2016	$52.56
	OAKWOOD PRODUCTS, INC.	03/01/2016	$18.00
	VWR INTERNATIONAL INC	03/03/2016	$35.14
	OAKWOOD PRODUCTS, INC.	03/02/2016	$111.83
	TFS FISHERSCI ECOM ATL	03/05/2016	$86.23
	VWR INTERNATIONAL INC	03/05/2016	$133.21
	TFS FISHERSCI ECOM ATL	03/04/2016	$31.94
	VWR INTERNATIONAL INC	03/10/2016	$21.97
	TCI AMERICA	03/09/2016	$247.68
	VWR INTERNATIONAL INC	03/10/2016	$25.43
	VWR INTERNATIONAL INC	03/10/2016	$281.38
	VWR INTERNATIONAL INC	03/13/2016	$16.41
	OAKWOOD PRODUCTS, INC.	03/07/2016	$38.21
	VWR INTERNATIONAL INC	03/16/2016	$22.75
	VWR INTERNATIONAL INC	03/17/2016	$58.24
	VWR INTERNATIONAL INC	03/18/2016	$11.19

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	VWR INTERNATIONAL INC	03/24/2016	$12.31
	OAKWOOD PRODUCTS, INC.	03/18/2016	$96.56
	TFS FISHERSCI ECOM ATL	03/25/2016	$28.35
	MCMASTER-CARR	03/24/2016	$68.27
	TFS FISHERSCI ECOM ATL	03/30/2016	$37.50
			$1,435.16
WARREN T SPENCE	1140 PERRY MANN	03/02/2016	$100.60
	1140 PERRY MANN	03/09/2016	$153.47
	1140 PERRY MANN	03/11/2016	$32.40
	1140 PERRY MANN	03/16/2016	$129.15
	1140 PERRY MANN	03/18/2016	$44.56
	RICHLAND INDUSTRIAL	03/18/2016	$7.86
	1140 PERRY MANN	03/22/2016	$12.90
	1140 PERRY MANN	03/23/2016	$63.61
	1140 PERRY MANN	03/23/2016	$49.66
	1140 PERRY MANN	03/28/2016	$29.22
	1140 PERRY MANN	03/28/2016	$48.55
	RICHLAND INDUSTRIAL	03/29/2016	$17.39
	1140 PERRY MANN	03/30/2016	$106.53
			$795.90
WENDE MILLER	SOC FOR NEUROSCIENCE JOU	02/29/2016	$925.00
	Society for Research on A	02/29/2016	$150.00
	LENOVO GROUP	03/03/2016	$809.99
	US INK AND TONER	03/03/2016	$107.36
	Amazon.com	03/06/2016	$17.27
	APL APPLE ONLINE STORE	03/04/2016	$119.00
	APL APPLE ONLINE STORE	03/04/2016	$1,899.00
	CDW GOVERNMENT	03/04/2016	$1,404.00
	CDW GOVERNMENT	03/04/2016	$264.60
	BestBuyCom782551007680	03/08/2016	$86.39
	COPYRIGHT CLEARANC CEN	03/10/2016	$90.85
	BC.BASECAMP 3111319	03/15/2016	$20.00
	HUBERT COMPANY	03/15/2016	$91.95
	AMAZON MKTPLACE PMTS	03/16/2016	$9.82
	Amazon.com	03/17/2016	$51.91
	BIO-MEDICAL INSTRUMENTS	03/16/2016	$75.51
	GOPHER SPORT	03/16/2016	$217.14
	US INK AND TONER	03/17/2016	$118.64
	Amazon.com	03/18/2016	$5.93
	QSR INTERNATIONAL AMERIC	03/22/2016	$120.00
	RESEARCH CTR FOR CHILDREN	03/22/2016	$543.00
	US INK AND TONER	03/22/2016	$118.40
	QSR INTERNATIONAL AMERIC	03/22/2016	$120.00
	QSR INTERNATIONAL AMERIC	03/22/2016	$120.00
	PSYCHOLOGICAL ASSESSMENT	03/23/2016	$911.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,397.28
WENDELL D PRESCOTT	PITNEY BOWES PI	03/02/2016	$274.45
	LLR BOILER SAFETY	03/01/2016	$125.00
	SOUTH CAROLINA INTERPR	03/04/2016	$1,076.25
	SOUTH CAROLINA INTERPR	03/21/2016	$1,488.75
	SOUTH CAROLINA INTERPR	03/24/2016	$1,411.25
	SOUTH CAROLINA INTERPR	03/28/2016	$1,488.75
	AT&T 0303484495001	03/30/2016	$80.12
			$5,944.57
WENDY HENNESSY	IN SHRED WITH US	03/05/2016	$139.00
	IN SHRED WITH US	03/21/2016	$76.00
	VZWRLSS APOCC VISB	03/26/2016	$76.02
	VZWRLSS IVR VB	03/30/2016	$880.81
	IN SHRED WITH US	03/30/2016	$68.00
			$1,239.83
WENDY MCKENZIE	CONFERENCING CENTER	02/29/2016	$40.58
	CONFERENCING CENTER	03/01/2016	$25.52
	TARGET 00013193	03/16/2016	$12.95
	AMAZON MKTPLACE PMTS	03/21/2016	$10.16
	AMAZON.COM AMZN.COM/BILL	03/22/2016	$127.44
	AMAZON MKTPLACE PMTS	03/24/2016	$9.99
	Amazon.com	03/25/2016	$96.12
			$322.76
WHITNEY L SUDDUTH	Amazon.com	03/17/2016	$65.84
			$65.84
WILLIAM A SANDIFER	ALLENDALE HARDWARE	03/04/2016	$221.87
	AMER MACHINING & MANUF	03/18/2016	$120.00
			$341.87
WILLIAM C BRADLEY	THE HOME DEPOT #1106	02/28/2016	$23.51
	MCMASTER-CARR	02/29/2016	$288.38
	MCMASTER-CARR	02/29/2016	$40.36
	COLUMBIA FLUID SYSTEMS	03/03/2016	$23.98
	METAL SUPERMARKETS	03/08/2016	$193.85
	MCMASTER-CARR	03/10/2016	$160.98
	FASTENAL COMPANY01	03/14/2016	$9.51
	FASTENAL COMPANY01	03/15/2016	$3.01
	DILMAR OIL COMPANY	03/16/2016	$168.80
	MCMASTER-CARR	03/17/2016	$163.64
			$1,076.02
WILLIAM DONALDSON	BEST BUY 00002709	03/07/2016	$75.58
	APL APPLE ONLINE STORE	03/30/2016	$52.92
			$128.50
WILLIAM E COTHAM	SIGMA ALDRICH US	03/22/2016	$58.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$58.97
WILLIAM GLEN FLEEGER	MANN TOOL AND SUPPLY	02/29/2016	$4.31
	GATEWAY #1 COLA	02/29/2016	$234.11
	ALPINE SALES INC	03/02/2016	$118.02
	GATEWAY #1 COLA	03/01/2016	$14.55
	ALPINE SALES INC	03/02/2016	$8.59
	ALPINE SALES INC	03/02/2016	$286.85
	ACE HARDWARE CAYCE	03/08/2016	$5.87
	SHERWIN WILLIAMS 702076	03/08/2016	$8.34
	MANN TOOL AND SUPPLY	03/08/2016	$43.15
	SHERWIN WILLIAMS 702076	03/14/2016	$39.87
	RICHLAND INDUSTRIAL	03/15/2016	$43.05
	SHUMAN OWENS SUPPLY	03/14/2016	$246.05
	MANN TOOL AND SUPPLY	03/14/2016	$30.13
	SHUMAN OWENS SUPPLY CO	03/17/2016	$49.21
	RICHLAND INDUSTRIAL	03/18/2016	$14.90
	SHERWIN WILLIAMS 702306	03/21/2016	$27.79
	SHUMAN OWENS SUPPLY CO	03/22/2016	$35.89
	SHUMAN OWENS SUPPLY CO	03/23/2016	$51.25
	SHUMAN OWENS SUPPLY CO	03/23/2016	$70.17
	RICHLAND INDUSTRIAL	03/25/2016	$92.98
			$1,425.08
WILLIAM H JACKSON JR	INTEGRATED DNA TECH	03/01/2016	$131.44
	TFS FISHERSCI ECOM ATL	03/11/2016	$153.60
	USA SCIENTIFIC, INC.	03/22/2016	$124.97
	EUROFINS MWG OPERON	03/24/2016	$5.00
	TFS FISHERSCI ECOM ATL	03/24/2016	$85.08
	INTEGRATED DNA TECH	03/25/2016	$100.64
	ADVANCED BIOSCIENCE LAB	03/30/2016	$399.92
			$1,000.65
WILLIAM H JEFFERSON	MCMASTER-CARR	03/02/2016	$80.46
	BATTERIES PLUS	03/03/2016	$48.14
	THE HOME DEPOT 1112	03/07/2016	$63.27
	MCMASTER-CARR	03/07/2016	$47.74
	THE HOME DEPOT 1112	03/08/2016	$40.34
			$279.95
WILLIAM H LEWIS	AMAZON MKTPLACE PMTS	03/09/2016	$19.32
	AMAZON MKTPLACE PMTS	03/09/2016	$1,350.45
	MEMPHIS NET & TWINE CO.	03/22/2016	$1,936.00
			$3,305.77
WILLIAM L WOOLLEY JR	TRACTOR-SUPPLY-CO #0485	03/03/2016	$84.49
	AMAZON MKTPLACE PMTS	03/09/2016	$43.00
			$127.49
WILLIAM M EVANS	Amazon.com	03/04/2016	$89.62

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M EVANS	AMAZON.COM AMZN.COM/BILL	03/04/2016	$31.36
	AMAZON MKTPLACE PMTS	03/04/2016	$271.00
	AMAZON.COM AMZN.COM/BILL	03/09/2016	$409.32
	AMAZON MKTPLACE PMTS	03/12/2016	$27.22
			$828.52
WILLIAM N HARLEY	WW GRAINGER	03/01/2016	$287.46
	WW GRAINGER	03/02/2016	$811.53
	WW GRAINGER	03/04/2016	$2,077.56
	WW GRAINGER	03/04/2016	$99.27
	GA TECH ONLINE ORDER	03/04/2016	$128.00
	AIRGAS SOUTH	03/15/2016	$80.75
	AIRGAS SOUTH	03/15/2016	$355.00
	BEST BUY 00002642	03/23/2016	$625.89
	RED WING SHOE STORE #1	03/28/2016	$122.78
			$4,588.24
WILLIAM N MEARES JR	SOUTHWEST BINDING & LAMI	03/04/2016	$295.21
	HARBOR FREIGHT TOOLS 634	03/08/2016	$224.63
	WM SUPERCENTER #4506	03/08/2016	$5.37
	WAL-MART #4506	03/10/2016	$2.03
	MAJOR BUSINESS MACHINES	03/11/2016	$732.98
	HARBOR FREIGHT TOOLS 103	03/20/2016	$222.55
	WM SUPERCENTER #4506	03/29/2016	$11.85
			$1,494.62
WILLIAM P FAIRCHILD	CRUCIAL.COM	03/01/2016	$718.20
	AMAZON MKTPLACE PMTS	03/02/2016	$10.98
	PREY, INC.	03/02/2016	$54.00
	AMAZON MKTPLACE PMTS	03/03/2016	$39.90
	PREY, INC.	03/03/2016	$960.12
	ACADEMIC SUPPLIER OFFICE	03/05/2016	$313.99
	Amazon.com	03/09/2016	$75.31
	CRUCIAL.COM	03/10/2016	$261.21
	AMAZON MKTPLACE PMTS	03/09/2016	$5.34
	APL ITUNES.COM/BILL	03/12/2016	$44.99
	AMAZON MKTPLACE PMTS	03/16/2016	$58.18
	AMAZON.COM AMZN.COM/BILL	03/21/2016	$21.59
	Amazon.com	03/22/2016	$36.43
	APL APPLE ONLINE STORE	03/30/2016	$169.00
			$2,769.24
WILLIAM P REA	RWR ENGINEERING	03/14/2016	$1,053.00
			$1,053.00
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO	03/03/2016	$52.60
	238 C-K COLUMBIA	03/04/2016	$138.24
	DOIUBLE O ENTERPRISES	03/04/2016	$2,064.28
	TUCKER MATERIALS INC	03/07/2016	$199.59
	SHUMAN OWENS SUPPLY CO	03/08/2016	$41.39

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	ACE GLASS CO INC	03/09/2016	$407.76
	SHUMAN OWENS SUPPLY	03/08/2016	$128.66
	DOIUBLE O ENTERPRISES	03/09/2016	$453.60
	CMH #44 DV OF HAINES	03/09/2016	$46.79
	LOWES #01064	03/10/2016	$48.54
	ACE GLASS CO INC	03/11/2016	$75.60
	SHUMAN OWENS SUPPLY CO	03/14/2016	$13.35
	238 C-K COLUMBIA	03/11/2016	$113.40
	ACE GLASS CO INC	03/14/2016	$149.60
	SHUMAN OWENS SUPPLY CO	03/18/2016	$60.43
	CMH #44 DV OF HAINES	03/19/2016	$46.79
	SHERWIN WILLIAMS #2152	03/17/2016	$220.31
	ROSE TALBERT	03/18/2016	$42.02
	SHUMAN OWENS SUPPLY CO	03/24/2016	$10.91
	238 C-K COLUMBIA	03/24/2016	$190.08
	ADVANCED DOOR SYSTEMS	03/24/2016	$380.16
	LOWES #01064	03/25/2016	$12.87
	SHUMAN OWENS SUPPLY CO	03/28/2016	$301.34
	LOWES #01064	03/30/2016	$25.88
	THE KEY SHOP INC	03/29/2016	$75.60
			$5,299.79
WILLIE ASHFORD JR	ROSE TALBERT	03/01/2016	$31.77
	ROSE TALBERT	03/09/2016	$46.64
	SHERWIN WILLIAMS 702076	03/09/2016	$71.68
	SHERWIN WILLIAMS 702076	03/14/2016	$233.72
	ROSE TALBERT	03/14/2016	$158.84
	ROSE TALBERT	03/15/2016	$50.27
	ROSE TALBERT	03/17/2016	$44.45
	SHERWIN WILLIAMS 702076	03/23/2016	$26.05
	ROSE TALBERT	03/25/2016	$34.91
	ROSE TALBERT	03/30/2016	$18.45
			$716.78
WILLIE THOMAS JR	WOLSELEY INDUSTRIAL GROUP	03/03/2016	$23.41
	CONSOLIDATED PIPE-COLUMBI	03/03/2016	$42.15
	WOLSELEY INDUSTRIAL GROUP	03/04/2016	$12.68
	CONSOLIDATED PIPE-COLUMBI	03/03/2016	$130.27
	IN SLICK WELDING SERVICE	03/06/2016	$850.00
	IN SLICK WELDING SERVICE	03/06/2016	$1,900.00
	WOLSELEY INDUSTRIAL GROUP	03/08/2016	$4.04
	CONSOLIDATED PIPE-COLUMBI	03/10/2016	$997.75
	LEWISGOETZCO INC	03/12/2016	$26.24
	CONSOLIDATED PIPE-COLUMBI	03/14/2016	$90.14
			$4,076.68
XINGJIAN XUE	AMZ www.batteryshark	02/29/2016	$32.88
	VWR INTERNATIONAL INC	03/06/2016	$192.55

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Cardholder	Vendor Name	Purchase Date	Amount
XINGJIAN XUE	VWR INTERNATIONAL INC	03/12/2016	$75.72
			$301.15
XINYU HUANG	ALFA AESAR	02/29/2016	$335.76
	HIGH PRESSURE EQUIPMENT	02/29/2016	$802.64
	MCMASTER-CARR	03/02/2016	$147.03
	MCMASTER-CARR	03/02/2016	$67.87
	MCMASTER-CARR	03/07/2016	$802.58
	HIGH PRESSURE EQUIPMENT	03/08/2016	$505.12
	MISTRAS HOLDING CORP.	03/10/2016	$1,046.00
	MCMASTER-CARR	03/11/2016	$192.17
	OMEGA ENGINEERING	03/11/2016	$1,770.00
	ZIRCAR CERAMICS INC	03/10/2016	$192.69
	MCMASTER-CARR	03/14/2016	$843.01
	SOUTH BAY TECHNOLOGY	03/14/2016	$111.00
	MCMASTER-CARR	03/15/2016	$194.25
	MCMASTER-CARR	03/16/2016	$716.20
	MOUSER ELECTRONICS DIS	03/17/2016	$305.64
	MCMASTER-CARR	03/16/2016	$260.13
	AMAZON MKTPLACE PMTS	03/19/2016	$2.24
	MCMASTER-CARR	03/18/2016	$581.04
	AMAZON MKTPLACE PMTS	03/21/2016	$82.93
	MCMASTER-CARR	03/17/2016	$375.06
	AMAZON MKTPLACE PMTS	03/21/2016	$46.01
	AMAZON MKTPLACE PMTS	03/21/2016	$246.64
	MCMASTER-CARR	03/21/2016	$136.80
	AMAZON MKTPLACE PMTS	03/23/2016	$138.91
	HTTP://WEBEX.COM	03/29/2016	$246.24
	MCMASTER-CARR	03/28/2016	$267.54
	MCMASTER-CARR	03/28/2016	$35.00
	MCMASTER-CARR	03/28/2016	$228.52
			$10,679.02
XUEWEN WANG	MCKESSON MEDICAL SURGICAL	03/13/2016	$150.81
	VWR INTERNATIONAL INC	03/17/2016	$49.10
	VWR INTERNATIONAL INC	03/25/2016	$140.40
			$340.31
YANWEN WU	AMAZON.COM AMZN.COM/BILL	03/03/2016	$42.33
	AMAZON.COM AMZN.COM/BILL	03/03/2016	$42.33
	AMAZON MKTPLACE PMTS	03/03/2016	$79.99
			$164.65
YE LIN	STAPLES 00103911	03/12/2016	$17.90
	STAPLES 00103911	03/10/2016	$42.40
	AMAZON MKTPLACE PMTS	03/16/2016	$49.99
	KRATOS ANALYTICAL INC.	03/22/2016	$594.09
			$704.38
YOLANDA J ROBINSON	VZWRLSS IVR VB	03/15/2016	$1,918.01

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,918.01
YOLONDA A HANNAH	ADOBE ACROPRO SUBS	03/15/2016	$14.99
			$14.99
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	03/04/2016	$70.79
			$70.79
YUNEE SONG	QUARTZY.COM	03/22/2016	$64.00
	NEW ENGLAND BIOLABS	03/22/2016	$209.00
	QUARTZY.COM	03/22/2016	$155.00
	QUARTZY.COM	03/22/2016	$33.70
	WORLDWIDE MEDICAL PRODUCT	03/23/2016	$178.00
	CLONTECH LABS INC	03/24/2016	$252.00
	QUARTZY.COM	03/28/2016	$74.70
	STEMGENT	03/30/2016	$266.50
			$1,232.90
YURIY V PERSHIN	PAYPAL KNOWM INC	03/23/2016	$232.00
			$232.00
YVONNE C CONLEY	PICA	03/14/2016	$59.00
			$59.00
YVONNE HUI	SIGMA ALDRICH US	02/29/2016	$321.68
	SIGMA ALDRICH US	02/29/2016	$198.52
	RICHEYS SERVICES	02/29/2016	$575.15
	BIOLEGEND INC	02/29/2016	$567.00
	WORLDWIDE MEDICAL PRODUCT	03/03/2016	$87.92
	TFS FISHERSCI ECOM ATL	03/04/2016	$75.13
	TFS FISHERSCI ECOM ATL	03/05/2016	$299.36
	TFS FISHERSCI ECOM ATL	03/04/2016	$25.37
	IN AASN BIOABCHEM INC.	03/05/2016	$715.05
	ORIGENE TECHNOLOGIES	03/05/2016	$730.00
	TFS FISHERSCI ECOM ATL	03/08/2016	$89.37
	VWR INTERNATIONAL INC	03/09/2016	$131.49
	WORLDWIDE MEDICAL PRODUCT	03/09/2016	$131.44
	WORLDWIDE MEDICAL PRODUCT	03/10/2016	$89.51
	TFS FISHERSCI ECOM ATL	03/11/2016	$1,011.22
	SANTA CRUZ BIOTECHNOLOGY	03/14/2016	$373.50
	FEDEX 422428224	03/14/2016	$91.00
	WORLDWIDE MEDICAL PRODUCT	03/14/2016	$132.57
	TFS FISHERSCI ECOM ATL	03/16/2016	$306.34
	SIGMA ALDRICH US	03/16/2016	$165.78
	SIGMA ALDRICH US	03/16/2016	$201.78
	TFS FISHERSCI ECOM ATL	03/18/2016	$172.75
	TFS FISHERSCI ECOM ATL	03/19/2016	$314.08
	TFS FISHERSCI ECOM ATL	03/19/2016	$456.06
	BECKMAN COULTER	03/22/2016	$212.48
	BIOTOOL, LLC	03/22/2016	$443.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	TFS FISHERSCI ECOM ATL	03/25/2016	$190.05
	TFS FISHERSCI ECOM ATL	03/25/2016	$82.50
	GENETEX INC	03/29/2016	$349.00
	VWR INTERNATIONAL INC	03/30/2016	$479.22
	IDEXX DISTRIBUTION INC	03/30/2016	$418.00
	BIOLEGEND INC	03/28/2016	$350.00
			$9,786.32
ZHENGAING FU	SEVEN OAKS PLANT SHOP	03/15/2016	$90.90
	SEVEN OAKS PLANT SHOP	03/15/2016	$81.28
	WM SUPERCENTER #1183	03/27/2016	$14.98
			$187.16
ZHENHUA TIAN	AMAZON MKTPLACE PMTS	03/10/2016	$34.10
	AMAZON MKTPLACE PMTS	03/12/2016	$41.83
	AMAZON MKTPLACE PMTS	03/12/2016	$34.44
	THYSSENKRUPP ONLINE METAL	03/16/2016	$138.05
	MCMASTER-CARR	03/15/2016	$39.46
			$287.88
ZHUONAN SONG	AMAZON.COM AMZN.COM/BILL	02/29/2016	$12.69
	DELL SALES & SERVICE	03/09/2016	$165.23
	DELL SALES & SERVICE	03/09/2016	$165.23
	VWR INTERNATIONAL INC	03/09/2016	$590.90
	DUNIWAY STOCKROOM CORP	03/09/2016	$108.80
	NORELL	03/10/2016	$150.01
	PAYPAL EZCART LLC	03/10/2016	$7.70
	Amazon.com	03/10/2016	$43.15
	WAL-MART #1183	03/15/2016	$26.73
	COLUMBIA FLUID SYSTEMS	03/15/2016	$183.71
	CHEMGLASS LIFE SCIENCES	03/16/2016	$42.60
	STERLITECH CORP	03/16/2016	$42.83
	SIGMA ALDRICH US	03/17/2016	$287.35
	PAYPAL ZORO.COM	03/17/2016	$10.05
	Amazon.com	03/18/2016	$32.44
	Amazon.com	03/18/2016	$142.55
	SIGMA ALDRICH US	03/18/2016	$209.69
	COLUMBIA FLUID SYSTEMS	03/18/2016	$244.62
	SEPRO	03/18/2016	$275.00
	BASIC COPPER	03/21/2016	$57.67
	AMAZON.COM AMZN.COM/BILL	03/22/2016	$7.40
	FEDEX 782649216961	03/23/2016	$10.77
	FINDTAPE COM LLC	03/23/2016	$88.44
	FEDEX 782689534469	03/29/2016	$84.30
	FEDEX 870189354201	03/29/2016	$0.96
	TEQUIPMENT.NET	03/31/2016	$691.99
	OMEGA ENGINEERING	03/30/2016	$54.00
			$3,736.81

Total for UNIVERSITY OF SOUTH CAROLINA: $2,167,662.21

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	AGP PROPANE SERVICES	03/08/2016	$241.20
	PALMETTO PRESCRIPTION CEN	03/07/2016	$100.44
	FRS FLORENCE	03/09/2016	$124.57
	LOWES #01075	03/09/2016	$43.09
	CVS/PHARMACY #04071	03/16/2016	$26.83
	TWC TIME WARNER CABLE	03/16/2016	$97.64
	DOLRTREE 6665 00066654	03/16/2016	$10.80
	PALMETTO PRESCRIPTION CEN	03/17/2016	$92.55
	DOLLAR-GENERAL #3054	03/22/2016	$43.20
			$780.32
ANTHONY GORDON	LIFT ATLANTA INC	03/01/2016	$55.40
	SUPPLYWORKS CORP	03/01/2016	$234.85
	LIFT ATLANTA INC	03/01/2016	$193.60
	LOWES #00639	03/03/2016	$141.46
	BRADLEY PLUMBING AND HEAT	03/03/2016	$255.00
	GRAYBAR ELECTRIC COMPANY	03/04/2016	$79.70
	THE HOME DEPOT 1117	03/07/2016	$86.35
	THE HOME DEPOT 1117	03/08/2016	$20.20
	BRADLEY PLUMBING AND HEAT	03/08/2016	$255.00
	THE HOME DEPOT 1117	03/09/2016	$21.58
	WW GRAINGER	03/11/2016	$37.42
	ADVANCE AUTO PARTS #5260	03/11/2016	$134.83
	COLUMBIA FLAG & SIGN COM	03/14/2016	$99.17
	HUGHES SUPPLY	03/23/2016	$27.33
	CAROLINA FRESH FARMS 7	03/24/2016	$141.64
	THE HOME DEPOT 1117	03/25/2016	$24.18
	CAROLINA FRESH FARMS 7	03/28/2016	$180.52
	CAROLINA FRESH FARMS 7	03/29/2016	$180.52
	LIFT ATLANTA INC	03/29/2016	$188.91
			$2,357.66
APRIL CRAWFORD	FORMS AND SUPPLY - AOPD	03/07/2016	$118.05
	AJS Carolina Pest Control	03/08/2016	$77.00
	IN SHRED WITH US	03/08/2016	$35.00
	IN SHRED WITH US	03/08/2016	$35.00
	MANAGEDPRINT	03/09/2016	$381.56
	FORMS AND SUPPLY - AOPD	03/14/2016	$22.95
	OVERHEAD DOOR CO OF N KY	03/16/2016	$14.05
	FORMS AND SUPPLY - AOPD	03/25/2016	$114.31
	WW GRAINGER	03/25/2016	$112.64
	WM SUPERCENTER #638	03/29/2016	$83.49
			$994.05
ARTHUR KEMP	INTERNATIONAL PLASTICS	03/21/2016	$287.93
	FASTENAL COMPANY01	03/22/2016	$34.79
			$322.72
AVIAN JONES	FORMS AND SUPPLY-AOPD	03/21/2016	$463.32

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AVIAN JONES	PUBLIX #597	03/22/2016	$13.73
	PUBLIX #597	03/22/2016	$5.09
	WM SUPERCENTER #2214	03/22/2016	$77.50
	STAPLES 00103234	03/24/2016	$7.54
			$567.18
BELINDA LANGTON	LYNDA.COM, INC.	03/19/2016	$375.00
			$375.00
BILLY WILLARD	STAPLES 00111211	02/29/2016	$26.64
	LOWES #00416	03/01/2016	$51.24
	LOWES #00416	03/02/2016	$15.09
	LOWES #00416	03/08/2016	$114.97
	LOWES #00416	03/08/2016	$16.69
	SEARS ROEBUCK 2807	03/18/2016	$21.38
	LOWES #00416	03/23/2016	$25.41
	LOWES #00416	03/23/2016	$19.76
	LOWES #00416	03/30/2016	$30.47
			$321.65
BOB TATE	OREILLY AUTO 00014761	02/29/2016	$21.26
	CLINTON TRUE VALUE HDW	02/29/2016	$23.58
	CLINTON TRUE VALUE HDW	03/01/2016	$41.70
	OREILLY AUTO 00014464	03/04/2016	$5.77
	AAA SUPPLY INC LAURENS	03/04/2016	$125.62
	NAPA AUTO PARTS CLINTON	03/07/2016	$10.70
	CLINTON TRUE VALUE HDW	03/07/2016	$11.76
	WW GRAINGER	03/14/2016	$29.64
	CLINTON TRUE VALUE HDW	03/17/2016	$37.94
	NAPA AUTO PARTS CLINTON	03/17/2016	$29.72
	CLINTON TRUE VALUE HDW	03/18/2016	$15.39
	NAPA AUTO PARTS CLINTON	03/18/2016	$16.01
	CLINTON TRUE VALUE HDW	03/21/2016	$165.54
	CLINTON TRUE VALUE HDW	03/23/2016	$11.92
	NAPA AUTO PARTS CLINTON	03/23/2016	$131.99
	NSC NORTHERN SAFETY CO	03/25/2016	$438.94
	SHERWIN WILLIAMS 702146	03/25/2016	$78.47
	SHERWIN WILLIAMS 702146	03/29/2016	$87.25
	WW GRAINGER	03/30/2016	$208.50
			$1,491.70
BRIAN DODGE	CHEROKEE SMALL ENGINE	02/29/2016	$119.72
	LOWES #02358	03/01/2016	$51.07
	AUTOZONE #1001	03/02/2016	$10.78
	BUFORD STREET DRUG & ACE	03/07/2016	$5.92
	AED SUPERSTORE	03/08/2016	$395.00
	LOWES #02358	03/17/2016	$26.09
	LOWES #02358	03/22/2016	$40.88
	LOWES #02358	03/28/2016	$34.13

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN DODGE	SUPPLYWORKS CORP	03/25/2016	$376.71
			$1,060.30
BRIAN GREEN	FASTENAL COMPANY01	02/29/2016	$216.70
	LOWES #01751	03/01/2016	$43.98
	LOWES #01751	03/10/2016	$91.11
	FASTENAL COMPANY01	03/23/2016	$272.96
			$624.75
BRIAN HUDSON	LOWES #01705	02/29/2016	$27.38
	KINGSTREE TRUE VALUE	03/03/2016	$11.74
	LOWES #02803	03/04/2016	$38.94
	LOWES #01120	03/10/2016	$3.07
	LOWES #01120	03/10/2016	$38.78
	KINGSTREE TRUE VALUE	03/11/2016	$7.62
	SUPPLYWORKS CORP	03/11/2016	$23.57
	CITY ELECTRIC #21	03/21/2016	$95.24
	LOWES #01120	03/23/2016	$18.42
			$264.76
BROOKE MOSS	S&S WORLDWIDE-ONLINE	03/16/2016	$524.01
	WM SUPERCENTER #4521	03/24/2016	$21.41
	PCI PATTERSON MEDICAL	03/29/2016	$278.44
	PCI PATTERSON MEDICAL	03/29/2016	$15.10
			$838.96
CARLTON QUINTON	THE HOME DEPOT #8913	02/29/2016	$9.41
	LOWES #03040	03/10/2016	$158.66
	LOWES #00416	03/17/2016	$381.99
	THE HOME DEPOT #8913	03/24/2016	$128.30
			$678.36
CELIDA ROMAN	1747 EXTRA SPACE STORA	03/01/2016	$79.00
	SOUTHLAND EQUIPMENT SERVI	03/02/2016	$165.57
	AGP PROPANE SERVICES	03/18/2016	$74.66
	FORMS AND SUPPLY - AOPD	03/23/2016	$131.41
	FORMS AND SUPPLY - AOPD	03/23/2016	$142.87
	SOUTHLAND EQUIPMENT SERVI	03/29/2016	$247.50
			$841.01
CHRIS SOUTH	BEST BUY 00014662	03/01/2016	$117.68
	HOSTGATOR.COM	03/06/2016	$16.95
	AMAZON MKTPLACE PMTS	03/15/2016	$49.00
	Amazon.com	03/15/2016	$235.99
	AMAZON MKTPLACE PMTS	03/16/2016	$7.00
	CLARK-POWELL ASSOC INC	03/16/2016	$120.00
	AMAZON MKTPLACE PMTS	03/24/2016	$53.69
	CTO CITRIX ONLINE.COM	03/24/2016	$253.59
	MSFT E04001YLOG	03/25/2016	$25.68
			$879.58

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE WILSON	SUBURBAN PROPANE	03/09/2016	$231.10
	SUBURBAN PROPANE	03/09/2016	$181.81
			$412.91
CINDY MCKENZIE	STAPLS7151970404000001	03/01/2016	$271.99
	FOOD LION #1599	03/02/2016	$55.12
	SHRED-IT CHARLESTON	03/16/2016	$45.00
	SUPPLYWORKS CORP	03/22/2016	$233.26
			$605.37
CINDY NICHOLSON	US FOODS 6B	03/01/2016	$665.17
	PERFORMANCE IFH FLOREN	03/04/2016	$1,525.04
	PERFORMANCE IFH FLOREN	03/11/2016	$1,899.27
	PERFORMANCE IFH FLOREN	03/18/2016	$1,280.04
	PERFORMANCE IFH FLOREN	03/25/2016	$1,361.16
	US FOODS 5E	03/29/2016	$181.82
	US FOODS 5E	03/29/2016	$789.87
	US FOODS 5E	03/29/2016	$919.15
	US FOODS 5E	03/30/2016	$1,196.50
	US FOODS 5E	03/30/2016	$908.07
			$10,726.09
CONNIE CRIBB	CRM LEARNING	03/03/2016	$805.50
	AMAZON.COM AMZN.COM/BILL	03/07/2016	$536.47
	QUICK SOURCE LEARNING	03/14/2016	$348.82
	FOUNDATION FOR CRITICAL T	03/14/2016	$136.36
	PESI INC	03/17/2016	$305.97
	FORMS AND SUPPLY - AOPD	03/16/2016	$70.10
	BARNES&NOBLE.COM-BN	03/19/2016	$273.92
			$2,477.14
CYNTHIA ELLIOTT	MACK PEST SOLUTIONS	03/11/2016	$32.00
	CAROLINA BURGLAR & FIR	03/28/2016	$96.00
			$128.00
DANIELLE JOHNSON	LAMINEX, INC.	03/02/2016	$1,186.18
	FORMS AND SUPPLY - AOPD	03/01/2016	$427.01
	FORMS AND SUPPLY - AOPD	03/11/2016	$243.52
	FORMS AND SUPPLY - AOPD	03/21/2016	$902.73
			$2,759.44
DARLENE JONES	WAL-MART #1030	02/29/2016	$21.65
	WAL-MART #1030	03/01/2016	$29.12
	NSC NORTHERN SAFETY CO	03/04/2016	$466.94
	SOUTHERN GAS CO 1905000	03/25/2016	$113.50
			$631.21
DAVY WILLIAMS	WESTBURY ACE HARDWARE	03/09/2016	$36.15
	WESTBURY ACE HARDWARE	03/14/2016	$98.20
	WESTBURY ACE HARDWARE	03/23/2016	$294.19
	IN FLUOROLITE PLASTICS,	03/24/2016	$485.09

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVY WILLIAMS	SHERWIN WILLIAMS 702528	03/30/2016	$140.45
			$1,054.08
DAWN HAMELIN	AmeriGas	03/05/2016	$129.98
	FORMS AND SUPPLY - AOPD	03/10/2016	$321.54
	INGLES MARKETS #45	03/10/2016	$40.39
	WW GRAINGER	03/11/2016	$438.12
	WW GRAINGER	03/24/2016	$462.75
	AMAZON MKTPLACE PMTS	03/24/2016	$16.41
	AMAZON MKTPLACE PMTS	03/26/2016	$117.14
	FORMS AND SUPPLY - AOPD	03/24/2016	$38.14
			$1,564.47
DENNIS ORWAT	WW GRAINGER	03/01/2016	$304.46
	ULINE SHIP SUPPLIES	03/02/2016	$119.19
	WW GRAINGER	03/02/2016	$11.93
	WW GRAINGER	03/03/2016	$469.15
	CHROMALOX	03/07/2016	$394.76
	M&M CONTROL SERVICE	03/07/2016	$396.51
	PRESSURE WORKS OF GREENVI	03/10/2016	$475.94
	WW GRAINGER	03/11/2016	$155.09
	WW GRAINGER	03/11/2016	$118.49
	WW GRAINGER	03/11/2016	$301.32
	WW GRAINGER	03/15/2016	$209.47
	LOWES #00639	03/16/2016	$9.46
	WW GRAINGER	03/24/2016	$83.27
	BI-LO #5810	03/24/2016	$5.65
	CHROMALOX	03/24/2016	$662.54
	IN SOUTHEASTERN TOOL CO	03/29/2016	$243.00
			$3,960.23
DONNA EDWARDS	PUBLIX #459	03/02/2016	$63.42
	LOWES #02464	03/02/2016	$322.92
	WAL-MART #2928	03/10/2016	$78.84
	PUBLIX #1266	03/16/2016	$72.98
	INK TECHNOLOGIES LLC	03/23/2016	$168.00
	ORKIN 002	03/28/2016	$90.67
			$796.83
DONNA SCOGGINS	USPS 45322003429803905	03/03/2016	$9.75
	HERCULES & HERCULES INC.	03/28/2016	$457.70
			$467.45
EDWARD DAVIS	LOWES #00559	03/04/2016	$13.86
	LOWES #00559	03/07/2016	$326.22
	LOWES #00559	03/14/2016	$360.32
	LOWES #00559	03/14/2016	$232.66
	JOHNSON LOCKSMITH LLC	03/14/2016	$24.33
	PALMETTO OUTDOOR EQUIPMEN	03/28/2016	$164.17

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,121.56
ELSIE DICKERSON	IN CAROLINA WIRING SERVI	03/03/2016	$30.00
	WW GRAINGER	03/04/2016	$44.22
	GTC CE	03/07/2016	$89.00
	CAREER COMMUNICATIONS,	03/08/2016	$259.50
	DOLLAR-GENERAL #1448	03/28/2016	$19.08
			$441.80
FREDDIE THOMAS	MOSELEY OUTDOOR POWER EQ	03/17/2016	$276.39
			$276.39
GARY HOUCK	WW GRAINGER	02/29/2016	$296.50
	CAROLINA PEST CONTROL SER	02/29/2016	$47.00
	TWC SERVICES INC	03/14/2016	$242.00
	INTEGRITY FIRE SFTY	03/14/2016	$193.08
	UNITED CHEMICAL & SUPP	03/15/2016	$342.75
	A SOUTHERN NURSERY	03/17/2016	$240.00
	ALL CLEAR PLUMBING	03/17/2016	$170.30
			$1,531.63
GEORGE HANDS	TRI STAR	03/10/2016	$57.00
	TRI STAR	03/18/2016	$49.61
	LOWES #01635	03/21/2016	$185.84
	TRI STAR	03/25/2016	$38.00
	LOWES #01635	03/30/2016	$178.84
	TRI STAR	03/30/2016	$42.36
			$551.65
GLENN HESSELBART	WW GRAINGER	02/29/2016	$878.78
	ADVANCE AUTO PARTS #5363	03/09/2016	$42.10
	LOWES #00626	03/09/2016	$49.95
	LOWES #00626	03/09/2016	$25.14
	LOWES #00626	03/21/2016	$238.64
	STAPLES 00104042	03/21/2016	$28.48
			$1,263.09
JAMES DINKINS	WALLYS HARDWARE	03/04/2016	$11.21
	SIMPSONS ACE HARDWARE	03/18/2016	$42.09
	SHEALY ELECT 803-227-0599	03/18/2016	$81.33
	BATTERIES PLUS #23	03/21/2016	$46.39
	HYMAN PAPER & CHEMICAL	03/21/2016	$841.97
	SIMPSONS ACE HARDWARE	03/22/2016	$22.83
	BC MULCH & MORE	03/22/2016	$405.00
	ANDREWS SMALL ENGINES	03/22/2016	$60.85
			$1,511.67
JAMIE STRICKLAND	WAL-MART #3638	03/02/2016	$45.03
	US FOODS 5D	03/04/2016	$580.89
	PERFORMANCE IFH FLOREN	03/04/2016	$754.40
	US FOODS 5D	03/04/2016	$1,054.89

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE STRICKLAND	WAL-MART #0630	03/09/2016	$9.78
	WM SUPERCENTER #630	03/09/2016	$53.81
	US FOODS 5D	03/11/2016	$904.69
	US FOODS 5D	03/11/2016	$622.64
	WAL-MART #0630	03/14/2016	$102.57
	HYMAN PAPER & CHEMICAL	03/15/2016	$286.77
	SHELL OIL 57543449904	03/17/2016	$11.20
	US FOODS 5D	03/18/2016	$1,113.96
	PERFORMANCE IFH FLOREN	03/18/2016	$1,362.48
	FRS FLORENCE	03/21/2016	$191.54
	US FOODS 5D	03/24/2016	$15.62
	WAL-MART #0630	03/24/2016	$19.40
	DOLLAR-GENERAL #3054	03/23/2016	$7.98
	US FOODS 5D	03/24/2016	$961.28
	PERFORMANCE IFH FLOREN	03/25/2016	$1,501.05
	HYMAN PAPER & CHEMICAL	03/28/2016	$184.87
	US FOODS 5D	03/28/2016	$791.29
	US FOODS 5D	03/30/2016	$66.42
	US FOODS 5D	03/30/2016	$1,616.11
			$12,258.67
JANA PASCHAL	FORMS AND SUPPLY - AOPD	03/07/2016	$52.00
	ASA AMER SOC OF ANESTH	03/12/2016	$1,145.00
	AMA BOOKS & PRODUCTS	03/14/2016	$320.63
	SLOSSON EDUCATIONAL	03/24/2016	$1,072.50
			$2,590.13
JANET SPIRES	WW GRAINGER	03/02/2016	$68.90
	BRIGGS CORPORATION	03/07/2016	$20.93
	BRIGGS CORPORATION	03/07/2016	$80.57
	TRIANGLE PHARMACY	03/09/2016	$98.40
	BRIGGS CORPORATION	03/15/2016	$325.28
	WW GRAINGER	03/29/2016	$103.37
			$697.45
JAYNE LOLLIS	LAURENS ELECTRIC COOPERA	03/01/2016	$22.95
	LAURENS ELECTRIC COOPERA	03/01/2016	$25.00
	FASTENAL COMPANY01	03/09/2016	$239.79
	STAPLS7152444926000001	03/09/2016	$309.21
	SUBURBAN PROPANE	03/17/2016	$97.51
	WW GRAINGER	03/21/2016	$68.34
	FASTENAL COMPANY01	03/22/2016	$52.65
	WW GRAINGER	03/24/2016	$219.17
	STAPLS7153408092000002	03/25/2016	$32.07
	STAPLS7153408092000003	03/25/2016	$11.61
	STAPLS7153401798000001	03/25/2016	$429.14
	STAPLS7153408092000001	03/25/2016	$7.59
	STAPLS7153408092000004	03/25/2016	$14.17

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,529.20
JEFF DUSHANE	ADVANCE AUTO PARTS #5230	03/07/2016	$12.40
	ADVANCE AUTO PARTS #5230	03/09/2016	$27.09
	LOWES #01120	03/16/2016	$263.21
	MOSELEY OUTDOOR POWER EQ	03/25/2016	$116.37
	LOWES #01120	03/24/2016	$220.88
	CAROLINA COMMUNICATIONS I	03/24/2016	$82.67
	LOWES #01120	03/28/2016	$20.48
			$743.10
JENNIFER ESTES	STAPLS7152148148000001	03/03/2016	$38.26
	GROVE MEDICAL INC	03/02/2016	$92.90
	GROVE MEDICAL INC	03/02/2016	$15.11
	OFFICE DEPOT #1214	03/10/2016	$120.32
	STAPLS7152773541000001	03/15/2016	$61.71
	FASTENAL COMPANY01	03/18/2016	$122.41
			$450.71
JERRY WILLIAMSON	LOWES #00499	03/01/2016	$36.25
	SUPPLYWORKS CORP	03/01/2016	$103.58
	LOWES #00499	03/02/2016	$13.44
	LOWES #00499	03/03/2016	$39.09
	WW GRAINGER	03/04/2016	$14.40
	SMITH & JONES JANITOR	03/04/2016	$53.50
	WW GRAINGER	03/08/2016	$71.27
	THREE FOUNTAINS ACE	03/09/2016	$17.64
	LOWES #00499	03/09/2016	$28.33
	SHERWIN WILLIAMS 702076	03/11/2016	$30.54
	LOWES #00499	03/11/2016	$32.14
	MANN TOOL AND SUPPLY	03/15/2016	$25.11
	RONCO SPECIALIZED SYSTEMS	03/16/2016	$276.75
	LOWES #00499	03/17/2016	$17.95
	LOWES #00499	03/17/2016	$44.66
	LOWES #00499	03/18/2016	$95.97
	CULLUM SERVICES INC	03/21/2016	$750.00
	THE DOG FOOD CTR OF CONGA	03/23/2016	$62.00
	LOWES #00499	03/29/2016	$100.02
	WW GRAINGER	03/30/2016	$102.07
			$1,914.71
JIMMY WILSON	ROSES EXPRESS #1855	03/01/2016	$16.05
	ABC OFFICE SUPPLY LLC	03/08/2016	$181.69
	SOUTHERN FASTENING SYSTEM	03/08/2016	$579.24
	OVERHEAD DOOR CO OF THE	03/08/2016	$265.00
	WARDS LOCKSMITH	03/10/2016	$146.73
	KINGSTREE TRUE VALUE	03/14/2016	$10.68
	KINGSTREE TRUE VALUE	03/14/2016	$15.78
			$1,215.17

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JON ROBINSON	MORRISETTE PAPER COMPA	03/15/2016	$496.53
	WM SUPERCENTER #4593	03/15/2016	$31.53
	HARBOR FREIGHT TOOLS 563	03/15/2016	$37.44
	OFFICE DEPOT #342	03/15/2016	$76.23
	NORTHERN TOOL EQUIP-SC	03/16/2016	$32.08
			$673.81
JONATHAN CRUCE	AMAZON MKTPLACE PMTS	03/18/2016	$17.98
	Amazon.com	03/23/2016	$37.09
	LOWES #02595	03/23/2016	$28.34
	AMAZON MKTPLACE PMTS	03/24/2016	$12.62
	MCMASTER-CARR	03/25/2016	$220.03
			$316.06
JUDY COLE	COLUMBIA FLAG & SIGN COM	03/01/2016	$120.43
	FORMS AND SUPPLY - AOPD	03/02/2016	$510.08
	Amazon.com	03/03/2016	$27.65
	JOHNSON LOCKSMITH LLC	03/03/2016	$229.77
	FORMS AND SUPPLY - AOPD	03/08/2016	$49.67
	LOWES #00559	03/10/2016	$12.65
	FORMS AND SUPPLY - AOPD	03/14/2016	$82.34
	FORMS AND SUPPLY - AOPD	03/16/2016	$464.09
	FORMS AND SUPPLY - AOPD	03/22/2016	$19.99
	FORMS AND SUPPLY - AOPD	03/23/2016	$27.80
	FSI AMERIGAS PROPANE	03/24/2016	$185.08
	WALMART.COM 8009666546	03/29/2016	$258.73
	USPS 45654001129800695	03/30/2016	$49.00
			$2,037.28
KAREN ADKINS	LOWES #01066	03/01/2016	$524.32
	LOWES #01066	03/01/2016	$151.39
	LOWES #00385	03/02/2016	$82.67
	LOWES #00385	03/17/2016	$226.89
	WALMART.COM 8009666546	03/20/2016	$43.43
	WALMART.COM 8009666546	03/18/2016	$375.92
	AMAZON MKTPLACE PMTS	03/21/2016	$1,007.21
	FORMS AND SUPPLY - AOPD	03/21/2016	$153.55
	FORMS AND SUPPLY - AOPD	03/25/2016	$107.54
			$2,672.92
KEITH GODFREY	LOWES #01983	02/29/2016	$107.13
	WW GRAINGER	03/02/2016	$89.99
	WW GRAINGER	03/02/2016	$12.55
	WW GRAINGER	03/03/2016	$16.22
	WW GRAINGER	03/11/2016	$103.70
	WW GRAINGER	03/11/2016	$20.87
	WW GRAINGER	03/24/2016	$282.52
	SPENCER PEST CONTROL CO O	03/29/2016	$200.00
			$832.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH RABON	THE JERRY CO	02/29/2016	$249.00
	ULINE SHIP SUPPLIES	03/04/2016	$221.39
	CONWAY AUTO PARTS	03/17/2016	$10.79
	MARTIN'S TIRE SALES AND S	03/17/2016	$218.80
			$699.98
KEYA PERRIN	ALARM FINANCING SE	03/10/2016	$25.00
	WAL-MART #4487	03/17/2016	$76.00
	AIKEN PEST CONTROL INC	03/21/2016	$55.00
	WAL-MART #4487	03/29/2016	$27.14
	WM SUPERCENTER #4487	03/29/2016	$9.47
			$192.61
LANA GRIFFIN	COMPORIUM-LTC RP	03/03/2016	$22.99
	STANDARD DISTRIBUTORS, I	03/18/2016	$220.85
			$243.84
LANIE ROBINSON	HYMAN PAPER & CHEMICAL	03/02/2016	$120.59
	SMITH & JONES JANITORI	03/08/2016	$391.41
			$512.00
LARRY J THOMPSON	LOWES #01751	03/04/2016	$37.52
	SHERWIN WILLIAMS 702081	03/11/2016	$52.42
	UFIRST LAUNDRY SVCS	03/17/2016	$54.41
			$144.35
LATOSHIA MANIGO	WW GRAINGER	03/03/2016	$343.37
	WAL-MART #1383	03/25/2016	$34.86
			$378.23
LATRICIA CARROLL	STARK EXTERMINATORS 5111	03/10/2016	$45.00
	STAPLES 00117127	03/22/2016	$46.58
	USPS 45148702429802428	03/24/2016	$20.05
			$111.63
LEE GAINEY	SOUTHEASTERN PAPER GRO	03/24/2016	$390.00
	ARC SERVICES/TRAINING	03/30/2016	$171.00
			$561.00
LUANNE CURRY	EXOSTAR LLC	03/10/2016	$80.00
	EXOSTAR LLC	03/22/2016	$105.00
			$185.00
MARK GAMBLE	DreamHost dh-fee.com	03/01/2016	$26.95
	CANVASWORLD	03/02/2016	$1,163.00
	AMAZON MKTPLACE PMTS	03/04/2016	$170.90
	AMAZON MKTPLACE PMTS	03/04/2016	$204.54
	AMAZON MKTPLACE PMTS	03/04/2016	$57.96
	AMAZON MKTPLACE PMTS	03/08/2016	$226.30
	MAC PAPERS	03/11/2016	$138.19
	MAC PAPERS	03/11/2016	$1,552.33
	REV.COM	03/21/2016	$83.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK GAMBLE	REV.COM	03/21/2016	$115.00
	REV.COM	03/22/2016	$90.00
	WALGREENS #10230	03/22/2016	$2.56
	MAC PAPERS	03/11/2016	$433.80
	MAC PAPERS	03/30/2016	$275.58
			$4,540.11
MARK HOUSEMAN	LOWES #01521	03/03/2016	$309.13
	LOWES #01521	03/21/2016	$27.11
			$336.24
MARK L SPIRES	GATEWAY #1 COLA	03/04/2016	$84.75
	ARC 313	03/07/2016	$14.04
	RITE AID STORE - 11579	03/14/2016	$6.98
	ARC 313	03/15/2016	$12.73
	RITE AID STORE - 11579	03/17/2016	$12.00
			$130.50
MARK TAYLOR	LOWES #00499	02/29/2016	$7.09
	NAPA STORE 1015002	03/21/2016	$47.34
	SPARROW & KENNEDY TRACTOR	03/23/2016	$36.14
	LOWES #00499	03/24/2016	$4.89
			$95.46
MELISSA WEBER	LOWES #01521	03/01/2016	$10.58
	STAPLES 00108696	03/01/2016	$18.00
	WM SUPERCENTER #1383	03/21/2016	$63.09
	SCREENPRINTINGSUPP	03/23/2016	$20.93
	LOWES #01521	03/29/2016	$8.46
			$121.06
MELODY WOODLE	AUDIO VISION/STRESSSTO	03/24/2016	$236.00
	WM SUPERCENTER #1135	03/28/2016	$109.71
	BI-LO GROCERY #5032	03/28/2016	$75.99
			$421.70
MELVIS HENDRIX	FORMS AND SUPPLY - AOPD	02/29/2016	$155.65
	FORMS AND SUPPLY - AOPD	03/03/2016	$2,228.06
	WW GRAINGER	03/04/2016	$117.48
	IN CAROLINA WIRING SERVI	03/22/2016	$2,011.60
	IN INSTITUTE OF BUSINESS	03/24/2016	$177.00
	ARC 313	03/25/2016	$36.65
			$4,726.44
MICHAEL BROWN	RON WHITE'S AIR COMPRESSO	02/29/2016	$375.98
	ACE HARDWARE	03/04/2016	$25.55
	ACE HARDWARE	03/07/2016	$49.21
	AMERICAN TIME DATA	03/07/2016	$34.45
	LOWES #00728	03/15/2016	$75.55
	LOWES #00728	03/15/2016	$47.65
	ACE HARDWARE	03/17/2016	$3.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BROWN	DISCOUNT BARK COMPANY	03/18/2016	$369.15
			$981.34
MIKE FULMER	TRACTOR SUPPLY #747	03/02/2016	$21.19
	LOWES #00667	03/02/2016	$16.92
	JOHNSONS ACE HARDWARE	03/03/2016	$14.69
	LOWES #02595	03/04/2016	$199.15
	JOHNSONS ACE HARDWARE	03/09/2016	$26.49
	JOHNSONS ACE HARDWARE	03/14/2016	$124.19
	JOHNSONS ACE HARDWARE	03/24/2016	$30.18
	COOL SHEDS	03/28/2016	$250.00
			$682.81
MIKE LANEY	WW GRAINGER	03/04/2016	$16.47
	UNITED CHEMICAL & SUPP	03/05/2016	$960.15
	AED SUPERSTORE	03/10/2016	$790.00
	DUNK PYE TRUCK SALES&SE	03/11/2016	$201.40
	THE BLOSSMAN COMPANIES IN	03/11/2016	$144.00
	UNITED CHEMICAL & SUPP	03/12/2016	$286.24
	UPSTATE PACKAGING, INC	03/14/2016	$84.59
	UNITED CHEMICAL & SUPP	03/15/2016	$989.88
	UNITED CHEMICAL & SUPP	03/18/2016	$885.44
	ULINE SHIP SUPPLIES	03/19/2016	$40.49
	WW GRAINGER	03/21/2016	$435.53
	WW GRAINGER	03/22/2016	$80.45
	UPSTATE PACKAGING, INC	03/29/2016	$84.59
			$4,999.23
MYLINDER LUKE	ULINE SHIP SUPPLIES	03/01/2016	$448.00
	ULINE SHIP SUPPLIES	03/03/2016	$239.60
	PEE DEE ENVIRONMENTAL SER	03/04/2016	$75.00
	WAL-MART #2703	03/10/2016	$85.32
	ULINE SHIP SUPPLIES	03/12/2016	$349.15
			$1,197.07
NANCY MARION	THE BLOSSMAN COMPANIES IN	03/07/2016	$86.14
	THE BLOSSMAN COMPANIES IN	03/10/2016	$139.64
	THE BLOSSMAN COMPANIES IN	03/10/2016	$112.89
			$338.67
NITA PRIDGEN	VUE TESTING/TRAIN SVC	03/16/2016	$101.00
	NCS GED EXAM	03/16/2016	$150.00
	NCS GED EXAM	03/16/2016	$37.50
	NCS GED EXAM	03/16/2016	$37.50
	VUE TESTING/TRAIN SVC	03/28/2016	$101.00
			$427.00
PERRY PITTS	CARL MFG USA INC	03/10/2016	$317.00
	ONLINEAHA.ORG	03/14/2016	$22.00
	NATIONAL HOSPITALITY SUPP	03/22/2016	$300.90

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PERRY PITTS	Amazon.com	03/24/2016	$165.58
	AMAZON.COM AMZN.COM/BILL	03/24/2016	$152.85
	XEROX SUPPLY TEXAS	03/25/2016	$143.10
			$1,101.43
PHILLIP ADAMS	FASTENAL COMPANY01	03/04/2016	$14.21
	FASTENAL COMPANY01	03/08/2016	$38.39
	ADVANCE AUTO PARTS #7454	03/16/2016	$12.02
	LOWES #00655	03/16/2016	$157.97
	LOWES #00655	03/17/2016	$30.92
	LOWES #00655	03/18/2016	$10.65
			$264.16
PRINCINE REID	AMAZON MKTPLACE PMTS	03/01/2016	$156.47
	TESTOUT CORPORATION	03/03/2016	$214.00
	AMAZON MKTPLACE PMTS	03/03/2016	$104.32
	FORMS AND SUPPLY - AOPD	03/03/2016	$283.52
	AMAZON MKTPLACE PMTS	03/17/2016	$52.18
	CABLE & CONNECTIONS	03/16/2016	$53.50
	AMAZON MKTPLACE PMTS	03/17/2016	$347.59
	MSFT E07001ZQMD	03/21/2016	$214.00
	Amazon.com	03/21/2016	$362.11
	Amazon.com	03/21/2016	$183.19
	AMAZON MKTPLACE PMTS	03/22/2016	$54.97
	AMAZON MKTPLACE PMTS	03/24/2016	$25.18
	CABLE & CONNECTIONS	03/22/2016	$342.40
	AMAZON MKTPLACE PMTS	03/23/2016	$10.99
	AMAZON MKTPLACE PMTS	03/25/2016	$25.17
	AMAZON MKTPLACE PMTS	03/24/2016	$149.16
			$2,578.75
RAYMOND WHITAKER	LOWES #00499	03/01/2016	$50.11
	THE BUILDING CENTER #4	03/03/2016	$466.18
	AMAZON MKTPLACE PMTS	03/04/2016	$163.98
	ROSE TALBERT	03/09/2016	$19.02
	AMAZON MKTPLACE PMTS	03/22/2016	$5.98
	ROSE TALBERT	03/24/2016	$38.05
			$743.32
REBECCA FARR	GEIGER O'CAIN	03/14/2016	$1,175.92
	TROPHY AND AWARDS CENT	03/14/2016	$529.65
	VERIFIED PERSON, INC.	03/22/2016	$726.00
			$2,431.57
RHONDA SANDIFER	AMAZON MKTPLACE PMTS	03/08/2016	$190.00
	GLOVES PLUS	03/11/2016	$677.72
	AMAZON MKTPLACE PMTS	03/23/2016	$83.40
	ULINE SHIP SUPPLIES	03/29/2016	$60.21
	ADVANCE AUTO PARTS #8411	03/29/2016	$53.46

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,064.79
ROB WIGGINS	JOHNDEERELANDSCAPES294	03/08/2016	$277.69
	LOWES #02464	03/08/2016	$49.64
	LOWES #02464	03/29/2016	$45.08
			$372.41
ROBBY SHEALY	LOWES #00499	02/29/2016	$5.86
	LOWES #00499	03/09/2016	$32.06
	COLUMBIA PARTS SP/P21	03/15/2016	$39.55
	AMERICAN POOLS	03/17/2016	$181.79
	WW GRAINGER	03/18/2016	$116.86
	LOWES #00499	03/24/2016	$48.09
			$424.21
ROSALIND ELLIOT	WW GRAINGER	03/02/2016	$562.92
	HOMEDEPOT.COM	03/03/2016	$178.10
	WW GRAINGER	03/17/2016	$95.12
	WW GRAINGER	03/21/2016	$48.73
	WAL-MART #1358	03/24/2016	$32.40
	BI-LO GROCERY #5707	03/24/2016	$36.05
			$953.32
SAM IRIEL	PINESTRAW PLACE LANDSCAPE	03/01/2016	$2,155.00
	LOWES #00499	03/02/2016	$102.56
	LOWES #00499	03/02/2016	$127.19
			$2,384.75
SAM OUTEN	SMITH & JONES JANITOR	03/01/2016	$8.56
	LOWES #00499	03/04/2016	$19.94
	SMITH & JONES JANITOR	03/03/2016	$59.92
	COLUMBIA PARTS SP/P21	03/08/2016	$285.80
	SUPPLYWORKS CORP	03/09/2016	$219.57
	SMITH & JONES JANITOR	03/22/2016	$63.48
	LOWES #00499	03/23/2016	$12.16
			$669.43
SAMUEL D HAMILTON	WWW.NEWEGG.COM	03/15/2016	$240.98
	Amazon.com	03/16/2016	$269.62
	AMA BOOKS & PRODUCTS	03/23/2016	$180.89
			$691.49
SARAH NESBITT	PITNEY BOWES PI	03/22/2016	$110.81
			$110.81
SCOTT MOORE	COLUMBIA PARTS SP/P21	03/09/2016	$98.38
	GRAYBAR ELECTRIC	03/10/2016	$128.62
	MCCALLS SUPPLY #7	03/14/2016	$28.40
	COLUMBIA PARTS SP/P21	03/17/2016	$113.93
	LOWES #00499	03/18/2016	$36.32
	W P LAW INC	03/23/2016	$224.59
	LOWES #00499	03/23/2016	$8.86

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT MOORE	LOWES #00499	03/28/2016	$41.18
			$680.28
SHANE CHILDERS	CAMCOR, INC.	03/23/2016	$127.90
			$127.90
SHELIA GILBERT	PALMETTO SPECIALITY PRODU	03/18/2016	$164.66
	AUDIO VISION/STRESSSTO	03/29/2016	$236.00
			$400.66
SHERRY THOMASSON	FASTENAL COMPANY01	03/02/2016	$78.93
	WW GRAINGER	03/03/2016	$19.21
	MARTOR USA	03/11/2016	$323.92
	MAGNUM TOOLS COM LLC	03/09/2016	$228.65
	WW GRAINGER	03/09/2016	$414.64
	WW GRAINGER	03/09/2016	$603.93
	SCALES SYSTEMS	03/11/2016	$337.50
	WW GRAINGER	03/18/2016	$278.64
	PALMETTO PROPANE FUELS AN	03/29/2016	$571.92
	CARDIAC SCIENCE	03/28/2016	$449.84
			$3,307.18
STEVE ACKERMAN	ACCENT WIRE PRODUCTS	03/11/2016	$227.80
	ACCENT WIRE PRODUCTS	03/11/2016	$227.80
	ACCENT WIRE PRODUCTS	03/15/2016	$375.60
	IPS PACKAGING	03/23/2016	$240.00
	THE HOME DEPOT 1105	03/29/2016	$104.64
			$1,175.84
STEVEN DOUGLAS	LOWES #02564	03/03/2016	$104.08
	LOWES #02564	03/22/2016	$104.08
			$208.16
TALITA BIGELOW	US FOODS 5D	02/29/2016	$516.60
	US FOODS 5D	03/01/2016	$2,275.99
	US FOODS 5D	03/07/2016	$57.86
	BI-LO GROCERY #5615	03/07/2016	$6.50
	US FOODS 5D	03/08/2016	$53.56
	US FOODS 5D	03/08/2016	$2,096.88
	OBCO CHEMICAL CORPORATION	03/11/2016	$97.77
	US FOODS 5D	03/11/2016	$13.27
	US FOODS 5D	03/15/2016	$1,899.95
	BI-LO GROCERY #5615	03/15/2016	$9.04
	US FOODS 5D	03/15/2016	$14.69
	US FOODS 5D	03/15/2016	$63.88
	US FOODS 5D	03/18/2016	$174.86
	US FOODS 5D	03/21/2016	$181.55
	US FOODS 5D	03/22/2016	$271.44
	US FOODS 5D	03/22/2016	$48.96
	US FOODS 5D	03/22/2016	$1,599.70

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TALITA BIGELOW	US FOODS 5D	03/22/2016	$40.07
	BI-LO GROCERY #5615	03/24/2016	$4.49
	US FOODS 5D	03/25/2016	$83.75
	US FOODS 5D	03/25/2016	$42.80
	US FOODS 5D	03/29/2016	$59.23
	US FOODS 5D	03/29/2016	$2,301.32
	US FOODS 5D	03/30/2016	$570.34
			$12,484.50
TIM GARY	ALLENS COMPRESSOR SERVICE	03/08/2016	$395.59
			$395.59
TIM GETER	WM SUPERCENTER #1281	03/15/2016	$50.03
	THE HOME DEPOT #1108	03/28/2016	$131.46
			$181.49
TODD BLAKE	INTERIOR DESIGN CONCEPTS	03/02/2016	$1,524.75
	INTERIOR DESIGN CONCEPTS	03/21/2016	$262.15
	IBM CORPORATION	03/26/2016	$2,195.64
			$3,982.54
TOM CORBETT	GRAYBAR ELECTRIC COMPANY	03/25/2016	$162.95
			$162.95
TOM JACKMAN	AMAZON MKTPLACE PMTS	03/25/2016	$461.48
	AMAZON MKTPLACE PMTS	03/28/2016	$30.37
	Amazon.com	03/28/2016	$77.51
			$569.36
TONYA BARKLEY	WW GRAINGER	03/11/2016	$37.14
	AED SUPERSTORE	03/18/2016	$102.00
	WM SUPERCENTER #511	03/22/2016	$19.65
	SUBURBAN PROPANE	03/22/2016	$552.82
	IN SHRED WITH US	03/23/2016	$50.00
			$761.61
VASSIE MILLIGAN	LOWES #01705	03/15/2016	$160.35
	S E FARM EQUIPMENT CO	03/28/2016	$100.35
			$260.70
WADE JOHNSON	CABLE & CONNECTIONS	03/14/2016	$342.40
			$342.40
WANDA WILLIAMSON	STERICYCLE	02/29/2016	$153.51
	FOOD LION #2120	03/09/2016	$9.83
	STERICYCLE	03/18/2016	$161.25
	AIRGAS SOUTH	03/18/2016	$128.75
	AIRGAS SOUTH	03/18/2016	$3.72
	AIRGAS SOUTH	03/23/2016	$41.63
			$498.69
WENDY JOHNSON	DMI DELL K-12/GOVT	03/02/2016	$533.61
	DMI DELL K-12/GOVT	03/02/2016	$548.85

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WENDY JOHNSON	WAL-MART #0396	03/29/2016	$54.60
			$1,137.06
YONG HO KIM	HILTONS POWER EQUIPMENT	02/29/2016	$12.00
	LOWES #00433	03/17/2016	$57.03
			$69.03
YVONNE M. BRACKETT	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	02/29/2016	$26.00
	SLED BACKGROUND CHE	03/02/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/11/2016	$26.00
	SLED BACKGROUND CHE	03/10/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/22/2016	$26.00
	SLED BACKGROUND CHE	03/24/2016	$26.00
	SLED BACKGROUND CHE	03/29/2016	$26.00
			$338.00

Total for VOCATIONAL REHABILITATION: $135,511.85

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	THE MAILROOM	03/09/2016	$45.77
	HMCO BOOKS	03/12/2016	$2,476.40
	NCS GED EXAM	03/15/2016	$17.50
	NCS GED EXAM	03/15/2016	$17.50
	NCS GED EXAM	03/15/2016	$17.50
	NCS GED EXAM	03/15/2016	$17.50
	NCS GED EXAM	03/16/2016	$17.50
	NCS GED EXAM	03/16/2016	$37.50
	NCS GED EXAM	03/16/2016	$17.50
	NCS GED EXAM	03/16/2016	$37.50
	NCS GED EXAM	03/16/2016	$17.50
	NCS GED EXAM	03/16/2016	$17.50
	NCS GED EXAM	03/16/2016	$17.50
	NCS GED EXAM	03/16/2016	$17.50
	NCS GED EXAM	03/23/2016	$17.50
	NCS GED EXAM	03/23/2016	$17.50
	NCS GED EXAM	03/23/2016	$17.50
	NCS GED EXAM	03/23/2016	$37.50
	NCS GED EXAM	03/23/2016	$37.50
	NCS GED EXAM	03/23/2016	$37.50
	NCS GED EXAM	03/23/2016	$17.50
	NCS GED EXAM	03/23/2016	$37.50
	NCS GED EXAM	03/23/2016	$37.50
	NCS GED EXAM	03/23/2016	$17.50
	NCS GED EXAM	03/23/2016	$17.50
	NCS GED EXAM	03/23/2016	$17.50
	NCS GED EXAM	03/23/2016	$37.50
			$3,119.67
CHARLES D ABBOTT	COZZINI BROS	03/03/2016	$17.25
	COLUMBIA FLAG & SIGN COM	03/11/2016	$63.67
			$80.92
DANA HARLEY	LOWES #01066	03/02/2016	$130.81
	LOWES #01066	03/16/2016	$277.13
	CYBERWOODWORKINGDEP	03/18/2016	$159.30
	AMAZON MKTPLACE PMTS	03/21/2016	$12.50
	LOWES #01064	03/22/2016	$83.71
	AMAZON MKTPLACE PMTS	03/24/2016	$27.48
	LOWES #01066	03/23/2016	$217.09
	AMAZON.COM AMZN.COM/BILL	03/24/2016	$12.70
			$920.72
GARY NEWSOME	TODD AND MOORE	03/03/2016	$440.91
	WM SUPERCENTER #1183	03/04/2016	$48.86
	LOWES #01066	03/10/2016	$304.89
	ACADEMY.COM	03/28/2016	$74.89
			$869.55

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA ROBINSON	MOORE MEDICAL LLC	03/01/2016	$819.93
	SCHOOL HEALTH CORP	03/03/2016	$92.09
	MOORE MEDICAL LLC	03/04/2016	$244.00
	MOORE MEDICAL LLC	03/04/2016	$139.17
	MOORE MEDICAL LLC	03/16/2016	$20.53
	MOORE MEDICAL LLC	03/22/2016	$19.56
	KMART 4141	03/21/2016	$30.91
	MOORE MEDICAL LLC	03/23/2016	$17.01
			$1,383.20
GROVER HARRELL	SPARROW & KENNEDY TRACTOR	03/01/2016	$191.06
	WALMART.COM	03/02/2016	$127.42
	Amazon.com	03/03/2016	$52.24
	AMAZON MKTPLACE PMTS	03/03/2016	$51.45
	JANISAN	03/08/2016	$50.00
	NAPA STORE 1015002	03/09/2016	$158.18
	SPARROW & KENNEDY TRACTOR	03/09/2016	$76.37
	SMITH & JONES JANITOR	03/10/2016	$19.26
	WWW.NORTHERNSAFETY.COM	03/12/2016	$64.20
	Staples Inc - VT	03/11/2016	$64.17
	LOCKLAIR FARM & GARDEN	03/11/2016	$1,200.00
	GLOVENATION	03/14/2016	$44.83
	LOWES #00499	03/15/2016	$217.94
	CORRUGATED CONTAINERS INC	03/15/2016	$41.82
	WALMART.COM 8009666546	03/16/2016	$131.96
	FEDEX 782609944198	03/17/2016	$65.15
	FEDEX 782609960871	03/17/2016	$32.63
	PALMETTO SPECIALITY PRODU	03/18/2016	$224.58
	LOWES #00499	03/21/2016	$42.65
	WALMART.COM 8009666546	03/25/2016	$62.61
	AMAZON MKTPLACE PMTS	03/31/2016	$40.02
			$2,958.54
JACK KILGORE	Amazon.com	03/08/2016	$203.58
	Amazon.com	03/09/2016	$11.76
	Amazon.com	03/09/2016	$11.76
	AMAZON.COM AMZN.COM/BILL	03/09/2016	$11.76
	Amazon.com	03/09/2016	$11.76
	Amazon.com	03/09/2016	$11.76
	AIRGAS SOUTH	03/22/2016	$130.30
	NOR NORTHERN TOOL	03/23/2016	$382.34
	AMAZON MKTPLACE PMTS	03/25/2016	$55.80
	NOR NORTHERN TOOL	03/28/2016	$39.14
			$869.96
JAMES MILLER	MODERN IMAGING SOLUTIONS	02/29/2016	$384.00
	MODERN IMAGING SOLUTIONS	03/02/2016	$899.88
	JAC MCSS	03/04/2016	$18.70

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MILLER	LCI SSSC 08	03/04/2016	$88.28
	THE SUPPLY ROOM, INC	03/15/2016	$215.97
	SQ SILKEES	03/18/2016	$1,000.00
	SQ SILKEES	03/23/2016	$874.00
	THE SUPPLY ROOM, INC	03/24/2016	$15.80
			$3,496.63
JEFF HOOK	LOWES #00499	02/29/2016	$85.02
	MOMAR	03/01/2016	$1,018.71
	DISCOUNT TIRE	03/03/2016	$187.95
	HILL MANUFACTURING CO INC	03/08/2016	$858.99
	LOWES #00499	03/10/2016	$653.92
	NAPA STORE 1015002	03/10/2016	$76.95
	CAROLINA POWER EQUIPMENT	03/11/2016	$477.66
	LEE TRANSPORT EQUIPMENT	03/14/2016	$285.16
	CAROLINA POWER EQUIPMENT	03/14/2016	$10.50
	MOMAR	03/15/2016	$925.57
	PRO CHEM INC	03/29/2016	$159.94
	MOMAR	03/29/2016	$327.64
	MOMAR	03/29/2016	$459.67
			$5,527.68
LARRY ROSE	LOWES #00499	03/01/2016	$267.50
	SHERWIN WILLIAMS #2076	03/01/2016	$33.16
	LOWES #00499	03/08/2016	$434.89
	LOWES #00499	03/09/2016	$518.78
	SHERWIN WILLIAMS 702076	03/18/2016	$165.42
	ROSE TALBERT	03/18/2016	$47.84
	WALMART.COM 8009666546	03/22/2016	$151.00
			$1,618.59
MELISSA RAE THURSTIN	USPS.COM CLICK66100611	02/29/2016	$6.45
	USPS.COM CLICK66100611	02/29/2016	$6.45
	ACADEMY.COM	03/01/2016	$657.89
	STAPLS7151750843000005	03/01/2016	$16.32
	STAPLS7151750843000001	03/01/2016	$25.81
	STAPLS7151750843000003	03/01/2016	$16.32
	STAPLS7151750843000004	03/01/2016	$16.32
	STAPLS7151750843000002	03/01/2016	$16.32
	STAPLS7151750843000006	03/02/2016	$16.02
	ACADEMY.COM	03/02/2016	$350.52
	ACADEMY.COM	03/04/2016	$385.07
	AMAZON.COM AMZN.COM/BILL	03/05/2016	$158.86
	STAPLS7152200952000001	03/04/2016	$2.13
	STAPLS7152200952000002	03/04/2016	$54.89
	STAPLS7150155572002001	03/08/2016	$118.56
	STAPLS7152491398000001	03/09/2016	$82.17
	STAPLS7152469710000002	03/09/2016	$80.96

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	COLUMBIA SHRM	03/09/2016	$125.00
	STAPLS7152469710000001	03/09/2016	$269.49
	STAPLS7152491398000002	03/09/2016	$45.88
	STAPLS7152469710000003	03/10/2016	$40.64
	SHRM MEMBER600489217	03/09/2016	$190.00
	STAPLS7152876042000001	03/16/2016	$65.70
	STAPLS7152876042002001	03/17/2016	$5.17
	ACADEMIC SUPPLIER OFFICE	03/24/2016	$1,348.46
	STAPLES DIRECT	03/25/2016	$1,129.88
	ACADEMIC SUPPLIER OFFICE	03/25/2016	$276.51
	STAPLS7150155572005001	03/29/2016	$118.56
	SOUTH CAROLINA ASSOCIA	03/28/2016	$75.00
			$5,701.35
PAT G SMITH	ATC CROSS.COM	03/02/2016	$25.00
			$25.00
PHILIP GRADY	STANDARD DISTRIBUTORS, I	03/04/2016	$171.98
	LOWES #00499	03/08/2016	$59.86
	NAPA STORE 1015002	03/09/2016	$36.98
	SHEALY ELECT 803-227-0599	03/16/2016	$13.76
	SBI INDUSTRIAL	03/16/2016	$857.99
	SPARROW & KENNEDY TRACTOR	03/18/2016	$1,343.46
	NIXALITE	03/21/2016	$215.09
	LOWES #00499	03/22/2016	$42.67
	SPARROW & KENNEDY TRACTOR	03/28/2016	$592.90
	SPARROW & KENNEDY TRACTOR	03/28/2016	$28.32
	INTERSTATE SOLUTIONS	03/29/2016	$216.41
			$3,579.42
SCOTT GAINES	LEARNING A-Z, LLC	03/03/2016	$117.65
	AMAZON MKTPLACE PMTS	03/10/2016	$308.99
	NCS GED EXAM	03/10/2016	$17.50
	AMAZON MKTPLACE PMTS	03/13/2016	$42.64
	AMAZON MKTPLACE PMTS	03/11/2016	$48.99
	VARIDESK	03/11/2016	$395.00
	AMAZON MKTPLACE PMTS	03/12/2016	$34.10
	AMAZON MKTPLACE PMTS	03/12/2016	$58.03
	WM SUPERCENTER #1183	03/13/2016	$41.90
	VISTAPR WEBS.COM	03/14/2016	$39.90
	AMAZON MKTPLACE PMTS	03/14/2016	$67.53
	NCS GED EXAM	03/16/2016	$17.50
	NCS GED EXAM	03/16/2016	$37.50
	DNH GODADDY.COM	03/19/2016	$179.88
	ENCORE DATA PRODUCTS INC	03/24/2016	$569.40
	SCHOOLMART TECHLINE EDUCA	03/25/2016	$533.14
	WAL-MART #1183	03/29/2016	$52.14
			$2,561.79

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT POOVEY	DNH GODADDY.COM	03/10/2016	$267.96
	DNH GODADDY.COM	03/14/2016	$809.97
	DNH GODADDY.COM	03/23/2016	$123.05
	CABLE & CONNECTIONS	03/24/2016	$427.29
			$1,628.27
SHANNAN C WOOVIS	INTERIOR DESIGN CONCEPTS	03/02/2016	$347.75
	FREDPRYOR CAREERTRACK	03/09/2016	$99.00
	ULINE SHIP SUPPLIES	03/16/2016	$106.94
	STAPLS7152835976000002	03/17/2016	$4.23
	STAPLS7152835976000001	03/19/2016	$42.25
	STAPLS7152835976000003	03/25/2016	$31.23
			$631.40
SHERYL BEELER	STAPLS7151796790000003	03/02/2016	$62.47
	STAPLS7152194315000002	03/04/2016	$34.20
	STAPLS7152194315000003	03/04/2016	$20.85
	STAPLS7152194315000001	03/05/2016	$33.91
	STAPLS7151796790002001	03/09/2016	$93.08
	STAPLS7152194315000007	03/09/2016	$10.48
	STAPLS7152578304000001	03/11/2016	$57.89
			$312.88
STEVE L MATHIS	NB HANDY 150	03/01/2016	$79.57
	LOWES #00499	03/01/2016	$6.40
	LOWES #00499	03/01/2016	$23.50
	JOHNSTONE SUPPLY COLUMB	03/02/2016	$750.03
	LOWES #00499	03/03/2016	$202.26
	CITY ELECTRIC REPAIR INC	03/04/2016	$50.38
	NB HANDY 150	03/08/2016	$141.06
	LOWES #01066	03/09/2016	$303.61
	MANDA SUPPLY COMPANY INC	03/14/2016	$1,000.34
	CITY ELECTRIC REPAIR INC	03/21/2016	$103.85
	LOWES #00499	03/22/2016	$30.43
	CREGGER COMPANY 1	03/21/2016	$47.20
	LOWES #00499	03/23/2016	$54.76
	MANDA SUPPLY COMPANY INC	03/24/2016	$830.30
	MANDA SUPPLY COMPANY INC	03/24/2016	$911.36
			$4,535.05
TIM MAPLES	SP MICRO ADVANTAGE, LLC	03/02/2016	$18.14
	CABLE & CONNECTIONS	03/09/2016	$506.86
	OFFICE DEPOT #2196	03/09/2016	$16.04
	STAPLES DIRECT	03/17/2016	$152.46
	DRI STELLAR PHOENIX SW	03/18/2016	$119.00
	DRI STELLAR PHOENIX SW	03/29/2016	$69.00
			$881.50
WENDY POOLE	WAL-MART #1164	03/09/2016	$100.33

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$100.33

Total for WIL LOU GRAY OPPORTUN SCH: $40,802.45

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	GASPARD	03/08/2016	$35.13
	GASPARD	03/08/2016	$756.11
	OPC COL SERVICE FEE	03/10/2016	$4.25
	OPC Midlands Tech	03/10/2016	$170.00
	OPC Midlands Tech	03/10/2016	$170.00
	OPC COL SERVICE FEE	03/10/2016	$4.25
	OPC Midlands Tech	03/14/2016	$170.00
	BARNES&NOBLE.COM-BN	03/15/2016	$366.94
	SOUTH CAROLINA ASSOCIATIO	03/14/2016	$195.00
	OPC COL SERVICE FEE	03/14/2016	$4.25
	BARNES&NOBLE.COM-BN	03/17/2016	$138.03
	DISCOUNT ELECTRONICS M	03/17/2016	$175.67
			$2,189.63

Total for WILLIAMSBURG TECH COLL: $2,189.63

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	QT 1120 97011209	02/28/2016	$53.80
	CHARLOTTE CHECKERS	03/08/2016	$402.25
	CHARLOTTE CHECKERS	03/08/2016	$64.36
	MARATHON PETRO126888STOP	03/08/2016	$11.08
	EARTH FARE #250	03/13/2016	$448.74
	EARTH FARE #250	03/14/2016	$112.88
	HAMPTON INN & SUITES	03/16/2016	$171.72
	AMERICAN AIR0012194081572	03/19/2016	$73.10
	STAPLES 00118406	03/27/2016	$111.49
	STAPLES 00118406	03/27/2016	$23.97
			$1,473.39
A SETH ROUSER	MARTIN ART & FRAME	02/29/2016	$59.03
	CHEAP JOES ART STUFF IN	03/02/2016	$239.75
	UTRECHT ART 8004471892	03/29/2016	$95.82
			$394.60
AIMEE KLINE	WAL-MART #4593	03/08/2016	$24.96
	WM SUPERCENTER #4593	03/21/2016	$25.92
	SYNERGY IMPORTS, LLC	03/29/2016	$208.53
	WAL-MART #4593	03/29/2016	$19.73
			$279.14
ALBERT HELMS JR	JOHNSTONE SUPPLY	03/02/2016	$454.01
	CC DICKSON BRANCH 1020	03/03/2016	$287.68
	BAKER DISTRIBUTING #577	03/16/2016	$91.60
	AMERICAN VAN	03/17/2016	$209.15
	BAKER DISTRIBUTING #577	03/17/2016	$545.28
	CC DICKSON BRANCH 1020	03/17/2016	$72.20
	CC DICKSON BRANCH 1020	03/23/2016	$27.38
	THE HOME DEPOT 1114	03/24/2016	$28.09
	BAKER DISTRIBUTING #577	03/24/2016	$16.11
	CC DICKSON BRANCH 1020	03/29/2016	$620.25
			$2,351.75
ALICIA MARSTALL	SWANK MOTION PICTURES IN	03/01/2016	$511.46
	DELTA AIR Baggage Fee	03/16/2016	$25.00
	SWANK MOTION PICTURES IN	03/23/2016	$1,387.46
	DELTA AIR Baggage Fee	03/24/2016	$25.00
	CHARLOTTE AVIATION/PRKNG	03/25/2016	$40.00
			$1,988.92
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	02/28/2016	$29.99
	YUDU LIMITED	02/29/2016	$504.00
			$533.99
ALLISON RIFFE	ROCK HILL CITGO	02/29/2016	$4.78
			$4.78
AMANDA HACKNEY	STAPLS7151946032000001	03/01/2016	$29.41
	STAPLS7152021679000001	03/02/2016	$22.72

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HACKNEY	US INK AND TONER	03/03/2016	$76.73
	EB NATIONAL EDTPA IMP	03/12/2016	$350.00
	AMAZON MKTPLACE PMTS	03/16/2016	$17.99
	NTL COUNCL OF UNIV RSRCH	03/16/2016	$550.00
	AMAZON MKTPLACE PMTS	03/16/2016	$861.90
	AMERICAN AI 0017805465083	03/16/2016	$270.70
	STAPLS7153237231000001	03/23/2016	$141.88
			$2,321.33
AMANDA MARSHALL	Discount School Supply	03/23/2016	$112.87
	SAFETY GLASS USA INC	03/23/2016	$59.35
			$172.22
AMANDA MCGARITY	Amazon Video On Demand	03/03/2016	$3.99
	STAPLS7153219639000001	03/23/2016	$10.87
	STAPLS7153365330000001	03/25/2016	$58.83
			$73.69
ANA SUBOTIC	ROSE CHAUFFEURED TRANSPOR	02/29/2016	$416.10
	U SAVE AUTO RENTAL	03/02/2016	$47.93
	ROCK HILL CITGO	03/02/2016	$7.71
	U SAVE AUTO RENTAL	03/10/2016	$47.93
	7-ELEVEN 37147	03/11/2016	$5.63
	U SAVE AUTO RENTAL	03/15/2016	$119.82
	SHELL OIL 57529881302	03/17/2016	$31.88
	U SAVE AUTO RENTAL	03/17/2016	$11.97
	AT&T DATA	03/19/2016	$30.00
	7-ELEVEN 37147	03/17/2016	$13.72
	AMERICAN AI 0017763011353	03/22/2016	$375.70
			$1,108.39
ANDREW VORDER BRUEGGE	AAAE	03/22/2016	$320.00
	AAAE	03/22/2016	$320.00
	AMERICAN AIR0012194513357	03/22/2016	$348.70
	AMERICAN AIR0010626946136	03/22/2016	$17.66
	AMERICAN AIR0012194515309	03/22/2016	$348.70
	AMERICAN AIR0010626946764	03/22/2016	$17.66
			$1,372.72
ANGELA CONNER	PRECISION ROLLER	02/29/2016	$98.85
	PRECISION ROLLER	03/29/2016	$215.91
			$314.76
ANGELO GETER	BRANDPRO	03/01/2016	$232.11
	JIMMY JOHNS - 2477	03/04/2016	$98.10
	WM SUPERCENTER #700	03/13/2016	$36.96
	WM SUPERCENTER #700	03/12/2016	$49.50
	WM SUPERCENTER #700	03/12/2016	$198.79
	MAMAS KITCHEN AND GRILL	03/13/2016	$129.71
	WENDYS #408	03/12/2016	$89.31

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELO GETER	WILCO 3001 00030015	03/12/2016	$15.08
	WILCO 3001 00030015	03/12/2016	$30.00
	PARTY CITY	03/12/2016	$34.21
	WM SUPERCENTER #700	03/14/2016	$57.35
	ZAXBY'S #07402	03/12/2016	$94.65
	MURPHY5692ATWALMRT	03/13/2016	$26.03
	MURPHY5692ATWALMRT	03/13/2016	$27.52
	WAL-MART #0700	03/15/2016	$66.85
	SONIC DRIVE IN #2914	03/16/2016	$51.34
	SONIC DRIVE IN #2914	03/16/2016	$49.08
	SONIC DRIVE IN #2914	03/16/2016	$15.93
	DREAMLAND BAR B QUE	03/16/2016	$229.30
	DAYLIGHT DONUTS	03/18/2016	$65.68
	RACEWAY885 25108853	03/18/2016	$20.00
	PILOT	03/18/2016	$28.00
	CHICK-FIL-A #02749	03/18/2016	$100.58
	BP#9725342BLACKSBURG BP	03/18/2016	$18.94
	PILOT	03/18/2016	$26.39
	BP#9725342BLACKSBURG BP	03/18/2016	$10.00
	GROUCHOS DELI OF ROCK HIL	03/21/2016	$36.08
	PAPA JOHN'S #00308	03/23/2016	$46.54
	PAPA JOHN'S #00308	03/23/2016	$13.34
			$1,897.37
ANN BIGGERSTAFF	PRINTGLOBE INC	03/01/2016	$23.87
	STAPLS7152019709000002	03/02/2016	$27.20
	STAPLS7152019709000001	03/02/2016	$4.53
	STAPLS7152191963000001	03/04/2016	$376.60
	4IMPRINT	03/09/2016	$202.01
	KNIGHTS BASEBALL LLC	03/10/2016	$920.00
	TROPHY AWARDS MFG INC	03/14/2016	$1,026.46
	C-SCAPE CONSULTING	03/16/2016	$199.90
	HANCOCK FABRICS 1580	03/15/2016	$11.94
	AMERICAN AI 0017760879465	03/16/2016	$235.25
	AMERICAN AI 0017761517044	03/16/2016	$235.25
	AGENT FEE 8900673631444	03/16/2016	$30.00
	AGENT FEE 8900673631445	03/16/2016	$120.00
	AMERICAN AI 0017760879459	03/16/2016	$235.25
	AGENT FEE 8900673631446	03/16/2016	$480.00
	AMERICAN AI 0017760879468	03/16/2016	$235.25
	AMERICAN AI 0017760879469	03/16/2016	$235.25
	AMERICAN AI 0017760879466	03/16/2016	$235.25
	AMERICAN AI 0017760879464	03/16/2016	$235.25
	AMERICAN AI 0017760879460	03/16/2016	$235.25
	AMERICAN AI 0017760879451	03/16/2016	$235.25
	AMERICAN AI 0017760879461	03/16/2016	$235.25
	AMERICAN AI 0017760879470	03/16/2016	$235.25

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Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	AMERICAN AI 0017760879471	03/16/2016	$235.25
	AMERICAN AI 0017760879454	03/16/2016	$235.25
	AMERICAN AI 0017760879457	03/16/2016	$235.25
	AMERICAN AI 0017761517045	03/16/2016	$235.25
	AMERICAN AI 0017760879462	03/16/2016	$235.25
	AMERICAN AI 0017760879455	03/16/2016	$235.25
	AMERICAN AI 0017760879453	03/16/2016	$235.25
	AMERICAN AI 0017760879458	03/16/2016	$235.25
	AMERICAN AI 0017760879467	03/16/2016	$235.25
	AMERICAN AI 0017760879463	03/16/2016	$235.25
	KNIGHTS BASEBALL LLC	03/21/2016	$460.00
	THE HERALD CLASSIFIEDS	03/23/2016	$630.00
	WALGREENS #4842	03/23/2016	$8.00
	BIG LOTS STORES - #1961	03/24/2016	$17.12
	AMAZON MKTPLACE PMTS	03/29/2016	$89.99
			$9,567.87
ANNA SARTIN	FAMILY DOLLAR #0012	03/09/2016	$6.42
			$6.42
ANNE FIALA	PUBLIX SUPERMARKETS #1485	03/01/2016	$4.63
	USPS 36141802132302176	03/09/2016	$22.95
	DRI PRINTING SERVICES	03/21/2016	$125.07
	DRI PRINTING SERVICES	03/22/2016	$1.10
	USPS POSTAL ST66100207	03/30/2016	$60.65
			$214.40
ANTJE MAYS	NATL CCL TEACHERS OF MATH	03/18/2016	$54.09
			$54.09
APRIL HERSHEY	COUNCIL OF GRAD SCHOOL	03/09/2016	$750.00
	STAPLS7152716666000002	03/12/2016	$19.24
	STAPLS7152716666000001	03/12/2016	$59.13
	U SAVE AUTO RENTAL	03/15/2016	$154.62
	Sharis Berries	03/17/2016	$51.96
	SPIRIT COMM EBILLING	03/17/2016	$7.77
	SPIRIT COMM EBILLING	03/17/2016	$7.77
			$1,050.49
ASHLEY BURNSIDE	Ryder Engraving Inc	03/04/2016	$73.24
	FOOD LION #2537	03/06/2016	$67.23
	7-ELEVEN 37147	03/10/2016	$26.05
	7-ELEVEN 37147	03/10/2016	$19.40
	TRAINERS WAREHOUSE	03/25/2016	$83.26
			$269.18
BARB YEAGER	HAMPTON INNS	03/01/2016	$549.70
	DELTA AIR 0062337048988	03/10/2016	$297.70
	AMERICAN AI 0017818431872	03/11/2016	$462.70
	ROSE CHAUFFEURED TRANSPOR	03/14/2016	$975.00

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Cardholder	Vendor Name	Purchase Date	Amount
BARB YEAGER	AMERICAN AI 0017818463752	03/14/2016	$527.70
	AMERICAN AIR0012194906035	03/24/2016	$236.70
	OPERA HOUSE HOTEL	03/24/2016	$586.16
	AIRPORT SHUTTLE	03/28/2016	$88.00
	STAPLS7153512123000001	03/29/2016	$127.36
	STAPLS7153512123000002	03/29/2016	$11.76
	WAL-MART #6962	03/30/2016	$17.84
			$3,880.62
BECKY CROWLEY	STAPLS7152100144000001	03/03/2016	$110.79
	EDUCATORS OUTLET	03/11/2016	$1,283.00
	AMERICAN INSTITUTE OF	03/11/2016	$320.00
	STAPLS7152698616000001	03/12/2016	$135.18
	AMERICAN INSTITUTE OF	03/29/2016	$320.00
	AMERICAN INSTITUTE OF	03/29/2016	$320.00
			$2,488.97
BEN PAXTON	U SAVE AUTO RENTAL	03/03/2016	$200.00
	U SAVE AUTO RENTAL	03/08/2016	$239.63
	U SAVE AUTO RENTAL	03/14/2016	$23.85
	ENTERPRISE RENT-A-CAR	03/22/2016	$108.64
	ENTERPRISE RENT-A-CAR	03/23/2016	$108.64
	THE HOME DEPOT 1114	03/23/2016	$58.13
	U SAVE AUTO RENTAL	03/30/2016	$154.62
			$893.51
BEN ROACH	THE UPS STORE 4411	03/08/2016	$38.52
			$38.52
BETH G COSTNER	Amazon.com	03/08/2016	$54.56
	AMAZON.COM AMZN.COM/BILL	03/09/2016	$286.44
	AMAZON.COM AMZN.COM/BILL	03/16/2016	$103.64
	AMAZON.COM AMZN.COM/BILL	03/17/2016	$53.40
	Amazon.com	03/17/2016	$290.64
	Amazon.com	03/23/2016	$32.05
	U SAVE AUTO RENTAL	03/30/2016	$143.78
	U SAVE AUTO RENTAL	03/30/2016	$154.62
			$1,119.13
BETHANY MARLOWE	VZWRLSS APOCC VISB	03/17/2016	$101.90
			$101.90
BIFF EDGE	THE HOME DEPOT 1114	02/29/2016	$129.59
	THE HOME DEPOT 1114	03/01/2016	$88.13
	THE HOME DEPOT 1114	03/01/2016	$174.92
	THE HOME DEPOT 1114	03/01/2016	$3.37
	WM SUPERCENTER #585	03/03/2016	$9.69
	LOWES #00416	03/03/2016	$90.75
	THE HOME DEPOT 1114	03/02/2016	$45.15
	ROCK HILL CITGO	03/03/2016	$4.98

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Cardholder	Vendor Name	Purchase Date	Amount
BIFF EDGE	HANCOCK FABRICS 1580	03/07/2016	$11.97
	THE HOME DEPOT 1114	03/07/2016	$176.56
	THE HOME DEPOT 1114	03/08/2016	$51.23
	THE HOME DEPOT 1114	03/08/2016	$103.19
	LOWES #00416	03/09/2016	$14.41
	LOWES #00416	03/10/2016	$55.34
	THE HOME DEPOT 1114	03/10/2016	$52.79
	TARGET 00013714	03/11/2016	$34.78
	HABITAT FOR HUMANITY	03/11/2016	$40.00
	THE HOME DEPOT 1114	03/11/2016	$14.92
	LOWES #00416	03/15/2016	$36.53
	THE HOME DEPOT 1114	03/15/2016	$38.52
	LOWES #00416	03/16/2016	$139.53
	THE HOME DEPOT 1114	03/17/2016	$43.16
	LOWES #00416	03/21/2016	$236.33
	LOWES #00416	03/21/2016	$27.17
	THE HOME DEPOT 1114	03/21/2016	$80.52
	LOWES #02920	03/22/2016	$37.56
	LOWES #00416	03/23/2016	$44.68
	PUBLIX SUPERMARKETS #1485	03/23/2016	$3.41
	LOWES #00416	03/24/2016	$8.60
	WAL-MART #0585	03/24/2016	$20.34
	SHERWIN WILLIAMS 702582	03/24/2016	$42.24
	THE HOME DEPOT 1114	03/23/2016	$83.03
	LOWES #00416	03/25/2016	$19.05
	THE HOME DEPOT 1114	03/25/2016	$18.67
	THE HOME DEPOT 1114	03/24/2016	$19.23
	IN ALFONSO'S BREAKAWAY G	03/29/2016	$324.00
	STAGESTEP	03/28/2016	$50.00
	LOWES #00416	03/29/2016	$3.60
	MORRIS COSTUMES INC	03/29/2016	$116.78
	LITTLE HARDWARE	03/29/2016	$19.89
			$2,514.61
BOBBIE SCHREINER	MF ATHLETIC & PERFORM BE	03/16/2016	$288.90
			$288.90
BOBBY SNYDER	LOWES #00416	03/04/2016	$153.87
	AIRGAS NATIONAL CARBONATI	03/04/2016	$233.11
	PARTS TOWN, LLC	03/10/2016	$80.53
	WW GRAINGER	03/09/2016	$738.56
	FERGUSON ENT #123	03/10/2016	$305.38
	PARTS TOWN, LLC	03/13/2016	$99.53
	PARTS TOWN, LLC	03/18/2016	$41.73
	CAROLINA ELECTRICL SUPPLY	03/28/2016	$21.70
			$1,674.41
BRIAN GOOD	INTERSTATE SOLUTIONS	02/29/2016	$191.66

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN GOOD	INTERSTATE SOLUTIONS	02/29/2016	$95.57
	INTERSTATE SOLUTIONS	02/29/2016	$102.49
	INTERSTATE SOLUTIONS	02/29/2016	$361.90
	INTERSTATE SOLUTIONS	02/29/2016	$319.74
	INTERSTATE SOLUTIONS	02/29/2016	$353.74
	INTERSTATE SOLUTIONS	02/29/2016	$31.57
	INTERSTATE SOLUTIONS	02/29/2016	$82.58
	INTERSTATE SOLUTIONS	02/29/2016	$30.00
	INTERSTATE SOLUTIONS	02/29/2016	$599.99
	WAL-MART #6962	03/09/2016	$12.40
	WW GRAINGER	03/24/2016	$412.53
			$2,594.17
BRITTANY MOORE	STAPLS7151461435000002	03/01/2016	$22.67
	UPPER PALMETTO YMCA	03/01/2016	$250.00
			$272.67
BRITTANY PEARCE	AMERICAN AIR0012365044812	03/03/2016	$393.70
	AMERICAN AIR0012365042639	03/03/2016	$267.70
	AMERICAN AIR0012365043095	03/03/2016	$202.70
	AMERICAN AIR0012365041898	03/03/2016	$468.70
	AMERICAN AIR0012365045388	03/03/2016	$468.70
	AMERICAN AIR0012365041897	03/03/2016	$468.70
	AMERICAN AIR0012365322487	03/08/2016	$348.70
	AMERICAN AIR0012365323569	03/08/2016	$372.70
	AMERICAN AIR0012365322083	03/08/2016	$342.70
	OLARK.COM	03/18/2016	$49.00
	4IMPRINT	03/29/2016	$482.26
	WAL-MART #6962	03/29/2016	$33.48
	U SAVE AUTO RENTAL	03/30/2016	$255.42
			$4,154.46
BRITTANY PHILLIPS	DOLRTREE 2298 00022988	03/22/2016	$11.77
	KATES SKATING CENTER	03/22/2016	$36.00
	DOLRTREE 230 00002303	03/23/2016	$7.49
	WAL-MART #4593	03/24/2016	$14.39
	CVS/PHARMACY #03809	03/24/2016	$11.70
	CVS/PHARMACY #03809	03/25/2016	$4.00
			$85.35
BRUCE ATKINSON	UNIVERSITY ATHLETE INC	03/09/2016	$25.00
	U SAVE AUTO RENTAL	03/10/2016	$143.78
	UNIVERSITY ATHLETE INC	03/14/2016	$150.00
	UNIVERSITY ATHLETE INC	03/21/2016	$150.00
	U SAVE AUTO RENTAL	03/24/2016	$191.70
			$660.48
CAROL BURNS	CAROLINA ELECTRICL SUPPLY	03/02/2016	$351.50
	GRAYBAR ELECTRIC COMPANY	03/05/2016	$190.19
	SNIPES CO	03/04/2016	$109.78

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL BURNS	SNIPES CO	03/04/2016	$311.91
	GATEWAY #3 RH	03/07/2016	$1,058.48
	GATEWAY #3 RH	03/07/2016	$308.16
	MAGLINE INC	03/08/2016	$70.62
	GATEWAY #3 RH	03/14/2016	$1,722.70
	HANDI-CLEAN PRODUCTS	03/17/2016	$319.86
	CAROLINA ELECTRICL SUPPLY	03/16/2016	$212.51
	SNIPES CO	03/21/2016	$80.25
	SNIPES CO	03/22/2016	$106.57
	SUPPLYWORKS CORP	03/24/2016	$997.50
	FASTENAL COMPANY01	03/29/2016	$144.59
	FASTENAL COMPANY01	03/29/2016	$623.21
	FASTENAL COMPANY01	03/30/2016	$2,490.96
			$9,098.79
CAROL SCHLABACH	WINGATE INN	03/02/2016	$296.37
	WINGATE INN	03/05/2016	$197.58
	STAPLS7152205498000001	03/04/2016	$45.67
	AMERICAN SHAKESPEARE CENT	03/09/2016	$2,996.40
	U SAVE AUTO RENTAL	03/17/2016	$154.62
	U SAVE AUTO RENTAL	03/17/2016	$154.62
	U SAVE AUTO RENTAL	03/17/2016	$154.62
	SIGMA TAU DELTA INT'L	03/29/2016	$400.00
	MODERN LANGUAGE ASSOCI	03/29/2016	$550.00
			$4,949.88
CAROLYN A SUMNER	4OVER	03/04/2016	$94.42
	WEBS	03/16/2016	$286.74
	PPG PAINTS 9245	03/23/2016	$171.20
	4OVER	03/30/2016	$192.51
			$744.87
CARRIE WHITESIDE	SHEETZ 00003962	03/13/2016	$43.43
	SendinBlue	03/12/2016	$7.37
	MARATHON PETRO126888STOP	03/13/2016	$22.90
	SHEETZ 00003962	03/13/2016	$45.82
	MARATHON PETRO126888STOP	03/13/2016	$22.11
			$141.63
CHAD DRESBACH	HARBOR FREIGHT TOOLS 563	03/02/2016	$87.69
	DBC BLICK ART MATERIAL	03/06/2016	$17.90
	THE HOME DEPOT #1124	03/10/2016	$104.79
	STAPLES 00111211	03/11/2016	$175.14
	Amazon.com	03/21/2016	$147.92
			$533.44
CHAD RUSSELL	LOWES #00416	02/29/2016	$18.25
	LOWES #00416	03/03/2016	$58.88
	ROCK HILL GLASS COMPAN	03/28/2016	$399.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$476.73
CHARLENE BOGGS	Ryder Engraving Inc	03/04/2016	$16.99
	GFOASC	03/25/2016	$112.75
			$129.74
CHARLES L LARSEN JR	CVS/PHARMACY #03809	03/01/2016	$9.94
	AMAZON MKTPLACE PMTS	03/08/2016	$1,349.95
			$1,359.89
CHARLES SIMPSON	FOURMAN`S REPAIR SHOP	03/02/2016	$281.22
	SMITH TURF AND IRRIGATION	03/01/2016	$359.32
	DRUMS TIRE AND BATTERY SE	03/03/2016	$94.16
	TRI-STATE PUMP & CONTROL	03/07/2016	$130.87
	DRUMS TIRE AND BATTERY SE	03/09/2016	$19.95
	JAMES RIVER EQUIPMENT	03/09/2016	$126.71
	CAROLINA GOLF CARS	03/15/2016	$19.21
	FOURMAN`S REPAIR SHOP	03/16/2016	$36.50
	AUTOZONE #1017	03/16/2016	$9.63
	JAMES RIVER EQUIPMENT	03/17/2016	$81.17
	FOURMAN`S REPAIR SHOP	03/22/2016	$100.20
	NORTHERN TOOL EQUIP-SC	03/22/2016	$19.25
	HARBOR FREIGHT TOOLS 563	03/25/2016	$438.68
			$1,716.87
CHARLES WALLACE	LOWES #00416	03/09/2016	$19.19
	BOILER MASTER INC	03/21/2016	$904.75
			$923.94
CHARLIE MCDONALD	CENTRAL GARDEN AND PET CO	03/11/2016	$664.74
	STEVENSON WEIR INC	03/16/2016	$642.00
			$1,306.74
CHARLOTTE BRYAN	WAL-MART #0585	03/07/2016	$29.44
	NASPA	03/09/2016	$249.00
			$278.44
CHERYL A TAYLOR	AT&T DATA	02/29/2016	$25.00
	CLASSIC CATERING	03/01/2016	$589.84
	SC DEPT OF ARCHIVES	03/03/2016	$350.00
	AT&T DATA	03/04/2016	$29.99
	VZWRLSS APOCC VISB	03/06/2016	$52.96
	SPIRIT COMM EBILLING	03/10/2016	$1.18
	FOXS PIZZA DEN - LANCA	03/10/2016	$873.63
	CHICK-FIL-A #01289	03/10/2016	$532.40
	AT&T DATA	03/30/2016	$25.00
			$2,480.00
CHERYL B HINGLE	Ryder Engraving Inc	03/02/2016	$16.99
	STAPLES 00111211	03/08/2016	$13.88
			$30.87

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL GOMEZ	USPS 45752009132308454	03/03/2016	$22.95
	STAPLS7152267946000001	03/05/2016	$134.06
	U SAVE AUTO RENTAL	03/08/2016	$95.85
	US INK AND TONER	03/10/2016	$232.79
	CUPA-HR	03/11/2016	$95.00
	Ryder Engraving Inc	03/11/2016	$16.99
	U SAVE AUTO RENTAL	03/11/2016	$47.93
	U SAVE AUTO RENTAL	03/21/2016	$47.93
	U SAVE AUTO RENTAL	03/22/2016	$47.93
	STAPLS7152877193000001	03/30/2016	$50.18
			$791.61
CHRIS ROUSSEAU	HOMEDEPOT.COM	03/08/2016	$95.58
	LOWES #00416	03/15/2016	$138.03
			$233.61
CID CARVALHO	U SAVE AUTO RENTAL	03/03/2016	$340.57
	U SAVE AUTO RENTAL	03/07/2016	$25.38
	U SAVE AUTO RENTAL	03/09/2016	$85.14
	PRINCE AMERICAS LLC	03/16/2016	$212.95
	TENNIS WAREHOUSE	03/17/2016	$26.92
	ENTERPRISE RENT-A-CAR	03/21/2016	$217.28
	ENTERPRISE RENT-A-CAR	03/21/2016	$217.28
	U SAVE AUTO RENTAL	03/22/2016	$85.14
	TENNIS WAREHOUSE	03/23/2016	$13.93
	U SAVE AUTO RENTAL	03/24/2016	$14.96
			$1,239.55
CINNAMON HAIRSTON	TARGET 00013714	03/09/2016	$19.98
	PRINT SOLUTIONS INC	03/09/2016	$731.88
	STAPLS7152957471000001	03/17/2016	$41.05
	SCHED ORG	03/17/2016	$125.00
	MICHAELS STORES 2723	03/29/2016	$3.21
			$921.12
CLAIRE MOONEY MELVIN	AT&T DATA	03/08/2016	$30.00
	HARRIS TEETER #0149	03/08/2016	$6.99
	HERTZ RENT-A-CAR	03/10/2016	$101.61
	SHELL OIL 57542525001	03/10/2016	$15.41
	HERTZ RENT-A-CAR	03/16/2016	$50.80
	MARATHON PETRO126573STOP	03/16/2016	$13.37
	BP#9069204111 INTERSTATE	03/23/2016	$23.03
	MARATHON PETRO126573STOP	03/24/2016	$7.37
	HERTZ RENT-A-CAR	03/24/2016	$152.41
	STAPLES 00111211	03/24/2016	$126.27
	AMERICAN AIR0010275270957	03/28/2016	$60.00
	EXXONMOBIL 97404818	03/29/2016	$33.27
			$620.53
CLAIRE WEIKLE	STAPLS7152753051000001	03/15/2016	$436.40

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Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE WEIKLE	Orbitz 13356620754	03/15/2016	$22.00
	AMERICAN AI 0017805341888	03/15/2016	$220.10
	JETBLUE 2797805325569	03/15/2016	$222.10
	HAMPTON INN ROCK HILL	03/25/2016	$124.32
			$1,024.92
CLIFTON P CALLOWAY	TFS FISHERSCI ECOM ATL	03/02/2016	$157.18
	TFS FISHERSCI ECOM ATL	03/02/2016	$136.25
	HILTON ATLANTA	03/09/2016	$235.84
	HILTON ATLANTA	03/09/2016	$235.84
	SPP	03/13/2016	$99.00
	HILTON ATLANTA	03/16/2016	$235.84
	HILTON ATLANTA	03/16/2016	$235.84
	SWAGELOK NC EAST TN	03/29/2016	$79.16
			$1,414.95
CRAIG SAUVIGNE	SOLARWINDS	03/15/2016	$102.00
	Amazon.com	03/16/2016	$182.56
			$284.56
CURLENE R MOISE	Ryder Engraving Inc	03/02/2016	$84.24
	STAPLS7152558539000001	03/11/2016	$63.89
	STAPLS7153165822000001	03/22/2016	$152.91
	STAPLES DIRECT	03/22/2016	$40.64
	HAMPTON INN ROCK HILL	03/23/2016	$124.32
	HILTON HOTELS	03/25/2016	$384.30
			$850.30
CURTIS HOLDER	BATTERIES PLUS 422	02/29/2016	$25.80
	CAROLINA TIME	03/16/2016	$244.66
			$270.46
DAN MURRAY	BIG LOTS STORES - #1961	03/03/2016	$8.56
	THE HOME DEPOT 1114	03/11/2016	$64.18
			$72.74
DANIEL ALLEN	CHICK-FIL-A #00835	03/09/2016	$75.76
	SQ NOOR TAXI GOSQ.COM	03/13/2016	$21.68
	AMERICAN AIR0010626431288	03/13/2016	$75.00
	IND TAXI 163	03/13/2016	$21.45
	AMERICAN AIR0010273889640	03/13/2016	$25.00
	IND TAXI 178	03/14/2016	$22.14
	AMERICAN AIR0010274203098	03/16/2016	$25.00
	CHARLOTTE AVIATION/PRKNG	03/16/2016	$20.00
			$286.03
DANIEL GORDON	FASTSIGNS NO 230701	03/01/2016	$96.30
	7-ELEVEN 37147	03/06/2016	$13.24
	SAMUEL FRENCH INC.	03/07/2016	$13.69
	TAXI 7	03/17/2016	$22.48
	CHARLOTTE AVIATION/PRKNG	03/19/2016	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GORDON	TAXI 7	03/19/2016	$22.48
	NAST	03/22/2016	$250.00
			$433.19
DANIEL HOPPER	DISCOUNTMUGS.COM	03/16/2016	$1,440.00
			$1,440.00
DANIEL LUNDY	COKECATALOGCOM	02/29/2016	$546.66
	IN MEDPRO WASTE DISPOSAL	03/16/2016	$70.00
			$616.66
DAPHNE SEARS	PAYPAL SOUTHCAROLI	02/29/2016	$150.00
	STAPLS7151879494000002	03/01/2016	$69.75
	U SAVE AUTO RENTAL	03/10/2016	$508.34
	U SAVE AUTO RENTAL	03/10/2016	$508.34
	GSA MANAGED GENETIC ME	03/11/2016	$680.00
	U SAVE AUTO RENTAL	03/21/2016	$42.26
	AMERICAN AIR0012194382758	03/21/2016	$382.70
	STAPLS7153348266000001	03/25/2016	$160.69
			$2,502.08
DARLENE LEDWELL	AMERICAN AI 0017804114206	03/04/2016	$358.25
	STAPLS7152696155000001	03/12/2016	$27.55
	SPARKFUN ELECTRONICS	03/17/2016	$21.43
	STAPLS7153400553000001	03/25/2016	$43.85
			$451.08
DAVID LINDSEY	CITY ELECTRIC #29	03/08/2016	$57.91
	CITY ELECTRIC #29	03/10/2016	$257.02
	LEWISGOETZCO INC	03/16/2016	$171.20
	CAROLINA ELECTRICL SUPPLY	03/15/2016	$99.03
	CITY ELECTRIC #29	03/22/2016	$453.75
	CITY ELECTRIC #29	03/24/2016	$251.77
	CITY ELECTRIC #29	03/25/2016	$129.65
			$1,420.33
DAVID ROLLINGS	ELLUCIAN	03/24/2016	$50.00
			$50.00
DAVID WOHL	B&H PHOTO, 800-606-6969	03/09/2016	$799.00
	Amazon.com	03/10/2016	$22.69
			$821.69
DEBORAH BROOME	NTL COUNCL OF UNIV RSRCH	03/28/2016	$550.00
			$550.00
DEBORAH WELLS	Ryder Engraving Inc	03/02/2016	$16.99
	STAPLS7152318518000001	03/05/2016	$48.67
	STAPLS7152560148000001	03/10/2016	$25.86
	STAPLS7152854244000001	03/16/2016	$102.29
	US INK AND TONER	03/17/2016	$42.38
			$236.19

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE B WRIGHT	U SAVE AUTO RENTAL	02/29/2016	$17.50
	U SAVE AUTO RENTAL	02/29/2016	$47.93
	U SAVE AUTO RENTAL	03/08/2016	$95.85
	U SAVE AUTO RENTAL	03/09/2016	$95.85
	MARKERTEK VIDEO SUPPLY	03/17/2016	$480.00
	U SAVE AUTO RENTAL	03/22/2016	$170.28
			$907.41
DIANE PHILLIPS	EB SEWSA 2016	03/05/2016	$50.00
	DOMINO'S 5630	03/21/2016	$54.83
	DOMINO'S 5630	03/29/2016	$51.43
			$156.26
DONALD DAVIS	LOWES #00416	03/02/2016	$106.83
	THE HOME DEPOT 1114	03/02/2016	$74.74
	CHADWELL SUPPLY	03/07/2016	$47.06
	LOWES #00416	03/07/2016	$100.63
	LOWES #00416	03/10/2016	$152.44
	LOWES #00416	03/14/2016	$55.73
	FOURMAN`S REPAIR SHOP	03/16/2016	$36.52
	THE HOME DEPOT 1114	03/15/2016	$49.13
	BAKER DISTRIBUTING #577	03/17/2016	$564.57
	THE HOME DEPOT 3601	03/17/2016	$212.36
	THE HOME DEPOT 1114	03/23/2016	$153.95
	D & L APPLIANCE PARTS RH	03/24/2016	$136.34
	LOWES #00907	03/29/2016	$642.93
	LOWES #01776	03/29/2016	$49.54
			$2,382.77
DONALD M ROGERS	USPS 45752009132308454	03/07/2016	$97.50
	SCHOEN TRIMMING & CORD C	03/09/2016	$65.00
	ADORAMA INC	03/09/2016	$1,073.94
			$1,236.44
DONNA GUERRA	TOWNEPLACE SUITES	02/29/2016	$164.28
	TOWNEPLACE SUITES	02/29/2016	$164.28
	HOTELS.COM128066736916	03/01/2016	$216.40
	AMAZON MKTPLACE PMTS	03/03/2016	$73.21
	AMAZON MKTPLACE PMTS	03/03/2016	$149.25
	AMAZON MKTPLACE PMTS	03/03/2016	$174.00
	J W PEPPER AND SON INC	03/11/2016	$214.99
	Amazon.com	03/24/2016	$63.81
	Amazon.com	03/25/2016	$89.87
			$1,310.09
DR FRANK ARDAIOLO	AMERICAN AIR0010274209549	03/16/2016	$25.00
	CHARLOTTE AVIATION/PRKNG	03/16/2016	$67.00
			$92.00
DR KAREN KEDROWSKI	AMAZON MKTPLACE PMTS	03/17/2016	$8.51

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Cardholder	Vendor Name	Purchase Date	Amount
DR KAREN KEDROWSKI	AMAZON MKTPLACE PMTS	03/17/2016	$61.68
	AMAZON MKTPLACE PMTS	03/19/2016	$19.98
	AMAZON MKTPLACE PMTS	03/19/2016	$27.19
	AMAZON MKTPLACE PMTS	03/22/2016	$35.00
			$152.36
DWIGHT DIMACULANGAN	WOLTERS KLUWER HEALTH	03/01/2016	$380.18
	TFS FISHERSCI ECOM ATL	03/02/2016	$28.11
	TFS FISHERSCI ECOM ATL	03/04/2016	$30.14
	OXFORD UNIVERSITY PRESS	03/10/2016	$99.00
	ZOOM.US	03/18/2016	$9.99
	CAROLINA BIOLOGIC SUPPLY	03/24/2016	$37.87
	USA SCIENTIFIC, INC.	03/24/2016	$482.37
	VWR INTERNATIONAL INC	03/26/2016	$37.09
	AVEN TOOLS	03/26/2016	$107.43
	VWR INTERNATIONAL INC	03/26/2016	$31.06
	VWR INTERNATIONAL INC	03/26/2016	$24.72
	CAROLINA BIOLOGIC SUPPLY	03/28/2016	$35.62
			$1,303.58
EDDIE WALKER	GATEWAY #3 RH	03/21/2016	$469.55
			$469.55
ELIZABETH DARBY	HAMILTON & MOORE	03/04/2016	$171.20
	U SAVE AUTO RENTAL	03/10/2016	$246.97
	U SAVE AUTO RENTAL	03/10/2016	$246.97
	STAPLS7153142868000002	03/22/2016	$5.83
	STAPLS7153142868000001	03/22/2016	$48.61
	STAPLS7153142463000001	03/22/2016	$20.61
	STAPLS7153142463000002	03/22/2016	$8.39
	PRINT SOLUTIONS INC	03/28/2016	$747.62
	PRINT SOLUTIONS INC	03/28/2016	$59.98
			$1,556.18
EUGENE EALEY	CODE BLUE CORP	03/30/2016	$221.00
			$221.00
FRANK J ZEBEDIS	IACLEA	03/15/2016	$540.00
	EXPEDIA 1130481184083	03/17/2016	$664.20
			$1,204.20
FRANK MCDANIEL	WW GRAINGER	03/03/2016	$255.08
			$255.08
GARLAND BROWN	THE HOME DEPOT 1114	02/29/2016	$119.52
	THE HOME DEPOT 1114	03/15/2016	$76.78
			$196.30
GEOFFREY MORROW	LIBERTY MOUNTAIN	03/01/2016	$54.44
	AMAZON MKTPLACE PMTS	03/05/2016	$56.04
	POWER SYSTEMS	03/09/2016	$325.25
	POWER SYSTEMS	03/17/2016	$52.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$488.25
GERARD KRZEMIEN	ADVANCE AUTO PARTS #6451	03/01/2016	$12.39
	CITY ELECTRIC #29	03/08/2016	$131.86
	THE HOME DEPOT 1114	03/14/2016	$28.86
	CAROLINA ELECTRICL SUPPLY	03/17/2016	$51.10
	PEPBOYS STORE 98	03/22/2016	$115.13
	THE HOME DEPOT 1114	03/23/2016	$14.94
	CITY ELECTRIC #29	03/29/2016	$115.55
			$469.83
GINA G JONES	SCRIP-SAFE	03/02/2016	$1,625.04
	BUS MGMT DAILY	03/17/2016	$98.00
	IN SHRED WITH US	03/29/2016	$94.50
			$1,817.54
GRANT SCURRY	VZWRLSS APOCC VISB	03/06/2016	$38.01
			$38.01
GREGORY THAD BRIDGES	THE HOME DEPOT 1114	03/17/2016	$62.91
			$62.91
GRETCHEN BALDWIN	VZWRLSS APOCC VISB	03/17/2016	$106.16
			$106.16
HEIDI NISBETT	PRINTGLOBE INC	03/03/2016	$395.00
	Ryder Engraving Inc	03/11/2016	$216.75
	NEW JERSEY E-ZPASS	03/11/2016	$25.00
	PRINTGLOBE INC	03/21/2016	$27.21
	MICHAELS STORES 2723	03/23/2016	$48.12
	WM SUPERCENTER #585	03/23/2016	$46.54
	MICHAELS.COM	03/29/2016	$53.44
	BRANDPRO	03/30/2016	$42.80
			$854.86
HOWARD SEIDLER	VZWRLSS APOCC VISB	03/02/2016	$310.64
	ACUHO-I	03/11/2016	$665.00
	Red Oxygen Foreign	03/14/2016	$16.00
			$991.64
JACK FROST	U SAVE AUTO RENTAL	03/07/2016	$191.70
	DELTA AIR 0067804410908	03/07/2016	$169.10
	DELTA AIR 0067804409458	03/07/2016	$139.60
	STAPLS7153288088000001	03/24/2016	$37.60
	WALGREENS #4842	03/30/2016	$179.31
			$717.31
JACKIE BROCKINGTON	STAPLS7153013890000001	03/18/2016	$239.71
	STAPLS7153013890000002	03/18/2016	$139.09
	STAPLS7153211319000001	03/23/2016	$18.14
	STAPLS7153291600000001	03/24/2016	$82.09
	STAPLS7153013890000003	03/26/2016	$36.16

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BROCKINGTON	STAPLS7153569072000001	03/30/2016	$92.14
			$607.33
JAMES HANNA	AMAZON.COM AMZN.COM/BILL	03/03/2016	$135.51
			$135.51
JAMES WATTS	CAROLINA ELECTRICL SUPPLY	02/29/2016	$79.45
	CITY ELECTRIC #29	03/08/2016	$729.53
	CC DICKSON BRANCH 1020	03/11/2016	$50.28
	CITY ELECTRIC #29	03/14/2016	$37.92
	JOHNSTONE SUPPLY	03/22/2016	$98.98
	LOWES #00416	03/23/2016	$161.60
	ADVANCE AUTO PARTS #5880	03/24/2016	$31.19
			$1,188.95
JAMIE LARSEN	UNLIMITED WEBHOSTI	03/01/2016	$8.50
	STAPLES 00111211	03/08/2016	$44.12
	Ryder Engraving Inc	03/10/2016	$16.99
	USPS 45752009132308454	03/14/2016	$4.93
	SIGN TECHNIQUES	03/21/2016	$34.24
			$108.78
JANE BAILEY	US INK AND TONER	03/03/2016	$100.44
	AMAZON.COM AMZN.COM/BILL	03/07/2016	$37.42
	ARC SERVICES/TRAINING	03/08/2016	$540.00
	GMR TRANSCRIPTION SERVICE	03/09/2016	$140.80
	ARC SERVICES/TRAINING	03/12/2016	$540.00
	STAPLS7153298729000001	03/24/2016	$235.61
	STAPLS7153497226000001	03/29/2016	$176.49
			$1,770.76
JANE RAWLS	PREMIER TECHNOLOGY	03/01/2016	$181.50
			$181.50
JANET GRAY	SEWING MACHINE SALES & SE	03/11/2016	$138.52
	A HAND UP	03/15/2016	$19.26
	HANCOCK FABRICS 1580	03/22/2016	$80.18
	HANCOCK FABRICS 1580	03/22/2016	$200.85
	DOLLAR-GENERAL #3931	03/22/2016	$24.08
	A HAND UP	03/22/2016	$16.05
	GOODWILL #23 SHELBY	03/24/2016	$35.17
	GOODWILL #13 ROCK HILL	03/29/2016	$7.98
	WM SUPERCENTER #585	03/29/2016	$74.69
	THE HOME DEPOT 1114	03/29/2016	$14.93
			$611.71
JASON HURLBERT	FASEB EB REGISTRATION	03/01/2016	$400.00
	UNITED 0162483025440	03/01/2016	$480.70
	ALASKA AIR 0272189137064	03/01/2016	$122.10
			$1,002.80
JEANIE FARIS	NCC	03/01/2016	$20.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$20.00
JEFF LAHR	NATA - SUBSCRIPTION	03/02/2016	$235.00
			$235.00
JENN HESTER	PAYPAL WINTHROPRSA	03/02/2016	$536.00
	AMAZON MKTPLACE PMTS	03/29/2016	$17.99
	AMAZON MKTPLACE PMTS	03/29/2016	$35.28
	WM SUPERCENTER #585	03/30/2016	$13.01
			$602.28
JENNIFER FRICKE	ACTIVATE PROMOTIONS AND M	03/29/2016	$1,237.50
			$1,237.50
JENNIFER L DISNEY	HAMPTON INN ROCK HILL	03/10/2016	$124.32
			$124.32
JENNIFER MCDANIEL MILLIKEN	SHEETMUSICPLUS.COM	03/01/2016	$566.54
	SHEETMUSICPLUS.COM	03/08/2016	$40.64
	SHEETMUSICPLUS.COM	03/08/2016	$207.13
	THEODORE FRONT MUSIC	03/16/2016	$179.00
	SHEETMUSICPLUS.COM	03/24/2016	$14.02
	THEODORE FRONT MUSIC	03/28/2016	$240.15
			$1,247.48
JERRY FUSSELL	AMAZON MKTPLACE PMTS	03/16/2016	$36.99
	GAMEFLY MEMBERSHIP	03/18/2016	$39.54
	AMAZON MKTPLACE PMTS	03/30/2016	$31.99
			$108.52
JESSICA CASSEL	Amazon.com	02/29/2016	$195.57
	AMAZON MKTPLACE PMTS	03/02/2016	$15.78
	Amazon.com	03/02/2016	$246.05
	VZWRLSS APOCC VISB	03/06/2016	$51.09
	PARTYLIGHTS	03/16/2016	$832.00
	PIER 1 IMPORTS 4941	03/18/2016	$40.92
	PIER 1 IMPORTS 4941	03/17/2016	$27.78
	PIER 1 00010918	03/16/2016	$272.42
	PIER 1 IMPORTS 4941	03/17/2016	$477.21
	STAPLS7153133883000001	03/22/2016	$115.47
	STAPLS7153133883000002	03/24/2016	$28.87
	URBAN-OUTFITTERS-DIR #219	03/23/2016	$254.63
	MICHAELS STORES 2723	03/25/2016	$17.03
	AMERICAN PEN & PANEL	03/30/2016	$362.93
	AMAZON MKTPLACE PMTS	03/30/2016	$11.78
	STAPLS7153553128000001	03/30/2016	$2.23
	STAPLS7153553128000002	03/30/2016	$1.52
			$2,953.28
JESSICA LYNN	CAMPUS COMPACT OF THE MOU	03/01/2016	$25.00
	FS JotForm	03/04/2016	$90.00
	AMERICAN AIR0010273164856	03/05/2016	$25.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA LYNN	ALAMO RENT-A-CAR	03/09/2016	$134.48
	ULTRAMAR # 630	03/09/2016	$10.89
	CHARLOTTE AVIATION/PRKNG	03/09/2016	$25.00
	AMERICAN AI 0010273517976	03/09/2016	$26.19
	CNCS	03/14/2016	$2,239.30
	CNCS	03/14/2016	$2,239.30
	CNCS	03/14/2016	$2,239.30
	STAPLES 00111211	03/14/2016	$108.29
	LOGAN BACKBAY BUS	03/20/2016	$5.00
	STAPLES 00111211	03/19/2016	$86.14
	AMERICAN AIR0010274553887	03/20/2016	$25.00
	WWW.ROBLY.COM	03/24/2016	$71.00
	WWW.ROBLY.COM	03/25/2016	$71.00
	AMERICAN AIR0010274951767	03/24/2016	$25.00
	CHARLOTTE AVIATION/PRKNG	03/24/2016	$25.00
	STAPLES 00111211	03/28/2016	$289.75
	OFFICE DEPOT #342	03/28/2016	$89.85
			$7,850.49
JESSICA MARTIN	FOOD LION #2537	03/01/2016	$16.34
	DELTA AIR Baggage Fee	03/09/2016	$19.00
	SQ WINTHROP RESIDENT STU	03/17/2016	$170.00
	U SAVE AUTO RENTAL	03/17/2016	$246.97
	U SAVE AUTO RENTAL	03/17/2016	$246.97
	U SAVE AUTO RENTAL	03/17/2016	$255.42
	U SAVE AUTO RENTAL	03/17/2016	$246.97
	WM SUPERCENTER #585	03/21/2016	$8.14
			$1,209.81
JILL STUCKEY	STAPLS7152128444000001	03/03/2016	$17.53
	STAPLS7152119061000001	03/03/2016	$255.40
	PAPER PLUS	03/07/2016	$1,687.91
	XEROX CORPORATION/RBO	03/08/2016	$705.59
	MAC PAPERS	03/08/2016	$190.88
	OFFICE DEPOT #1214	03/08/2016	$235.36
	MAC PAPERS	03/10/2016	$119.40
	AMAZON MKTPLACE PMTS	03/11/2016	$58.33
	MAC PAPERS	03/10/2016	$141.74
	STAPLS7153337854000001	03/24/2016	$50.95
	COMPORIUM-RHTC RP	03/24/2016	$54.76
			$3,517.85
JIM CONNELL	HARBISON-WALKER REFRACTO	03/01/2016	$4,788.38
	THE HOME DEPOT 1114	03/04/2016	$100.00
	THE HOME DEPOT 1114	03/04/2016	$4.78
	HARBISON-WALKER REFRACTO	03/08/2016	$332.43
	INDEX REST. SUPPLY	03/15/2016	$18.21
	THE HOME DEPOT 1114	03/25/2016	$112.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,356.64
JIMMY MOREE	WW GRAINGER	02/29/2016	$45.48
	CITY ELECTRIC #29	03/02/2016	$85.52
	MSC	03/04/2016	$671.96
	LIGHTING PLASTICS OF MN I	03/04/2016	$960.10
	CC DICKSON BRANCH 1020	03/10/2016	$22.74
	GRAYBAR ELECTRIC COMPANY	03/10/2016	$984.40
	GRAYBAR ELECTRIC	03/11/2016	$159.70
	GRAYBAR ELECTRIC	03/11/2016	$183.53
	WW GRAINGER	03/16/2016	$25.34
	NORTHERN TOOL EQUIP-SC	03/15/2016	$7.49
			$3,146.26
JOAN VANDERSLOOT	STAPLS7152438914000001	03/09/2016	$73.51
	STAPLS7153519961000001	03/29/2016	$248.84
			$322.35
JOAN WEIR	STAPLS7152063895000001	03/02/2016	$31.93
	STAPLS7152498508000001	03/09/2016	$39.25
	US INK AND TONER	03/25/2016	$343.49
	US INK AND TONER	03/25/2016	$130.90
			$545.57
JOANN GILLEY	STAPLS7151932769000002	03/01/2016	$14.43
	IN SHRED WITH US	03/05/2016	$32.50
	STAPLS7151932769000001	03/10/2016	$69.96
	DS SERVICES STANDARD COFF	03/12/2016	$52.22
	STAPLES 00111211	03/17/2016	$88.77
	STAPLS7153484347000001	03/29/2016	$58.83
	IN SHRED WITH US	03/30/2016	$32.50
			$349.21
JODI WENDT	U SAVE AUTO RENTAL	03/11/2016	$423.20
	WDW DISNEY TICKETS	03/10/2016	$971.28
	AT&T DATA	03/21/2016	$30.00
			$1,424.48
JOE GOODMAN	CC DICKSON BRANCH 1020	02/29/2016	$187.35
	CC DICKSON BRANCH 1020	03/02/2016	$7.25
	BAKER DISTRIBUTING #577	03/02/2016	$42.26
	SUNBELT RENTALS INC PCG	03/08/2016	$971.80
	BEARING DIST - ROCK HILL	03/08/2016	$21.14
	WW GRAINGER	03/09/2016	$80.63
	CAROLINA ELECTRICL SUPPLY	03/09/2016	$34.83
	BUSBY ELECTRIC MOTOR SERV	03/10/2016	$635.00
	WW GRAINGER	03/11/2016	$104.78
	BEARING DIST - ROCK HILL	03/15/2016	$24.06
	REPAIRCLINIC.COM	03/15/2016	$96.45
	LOWES #00416	03/16/2016	$7.65

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	CC DICKSON BRANCH 1020	03/22/2016	$182.08
	WW GRAINGER	03/24/2016	$173.34
	CC DICKSON BRANCH 1020	03/25/2016	$22.65
	CC DICKSON BRANCH 1020	03/25/2016	$73.05
	LOWES #00416	03/29/2016	$53.49
	REPAIRCLINIC.COM	03/29/2016	$107.70
	BEARING DIST - ROCK HILL	03/29/2016	$36.75
	CC DICKSON BRANCH 1020	03/30/2016	$27.84
			$2,890.10
JOHN GASTON	STAPLS7152606916000001	03/11/2016	$128.39
	PRESS PLUS	03/26/2016	$8.95
	PRESS PLUS	03/25/2016	$8.95
			$146.29
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	03/02/2016	$50.46
	VZWRLSS APOCC VISB	03/07/2016	$60.50
			$110.96
JOHN SUNG	STX	03/17/2016	$205.00
	STX	03/18/2016	$176.00
			$381.00
JOHN TIMMONS	Ryder Engraving Inc	02/29/2016	$16.55
			$16.55
JOHNATHAN BRABSON	U SAVE AUTO RENTAL	03/22/2016	$143.78
	U SAVE AUTO RENTAL	03/28/2016	$17.10
			$160.88
JOSEPH PRUS	PSYCHOLOGICAL ASSESSMENT	03/11/2016	$987.12
	PRO ED INC	03/10/2016	$1,815.00
			$2,802.12
JOSHUA BISTROMOWITZ	QT 1099 97010995	02/29/2016	$22.33
	AMERICAN AIR0010272683855	02/28/2016	$60.00
	WALGREENS #15512	03/01/2016	$10.30
	MARATHON PETRO126888STOP	03/02/2016	$25.00
	ENTERPRISE RENT-A-CAR	03/03/2016	$254.25
	AT&T DATA	03/03/2016	$30.00
			$401.88
JOSHUA KUENSTING	SC STATE MUSEUM	02/18/2016	$50.00
	LOWES #00416	03/01/2016	$104.52
	MCMASTER-CARR	02/29/2016	$50.12
	SC STATE MUSEUM	03/03/2016	$10.75
	MCMASTER-CARR	03/29/2016	$40.93
	LOWES #00416	03/30/2016	$61.14
			$317.46
JOYCE CAMP	STAPLS7152391314000001	03/08/2016	$618.25
	DISCOVERY PLACE	03/09/2016	$45.02

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7152679372000002	03/12/2016	$226.99
	AMAZON MKTPLACE PMTS	03/15/2016	$38.97
	STAPLS7152854110000002	03/16/2016	$153.87
	STAPLS7152854110000001	03/16/2016	$899.50
	STAPLS7152854110000003	03/16/2016	$41.20
	STAPLS7152854110000004	03/16/2016	$13.89
	AMAZON MKTPLACE PMTS	03/17/2016	$61.02
	STAPLS7153191205000001	03/22/2016	$1,361.92
	STAPLS7153191205000002	03/22/2016	$34.20
	STAPLS7153191205000003	03/22/2016	$13.89
	STAPLS7153191205000004	03/23/2016	$35.30
	AMAZON MKTPLACE PMTS	03/23/2016	$321.92
	AMAZON MKTPLACE PMTS	03/24/2016	$166.11
	B&H PHOTO, 800-606-6969	03/23/2016	$189.89
	AMAZON MKTPLACE PMTS	03/24/2016	$38.97
	STAPLS7153338604000001	03/24/2016	$401.25
	STAPLS7153289698000001	03/24/2016	$617.51
	STAPLS7153289698000002	03/24/2016	$12.70
	ORIENTAL TRADING CO	03/23/2016	$42.71
	STAPLS7153340140000001	03/24/2016	$506.57
	STAPLS7153421849000001	03/26/2016	$392.21
	STAPLS7153421849000002	03/26/2016	$35.30
	STAPLS7153437404000001	03/26/2016	$142.70
	STAPLS7153437404000002	03/26/2016	$13.89
	AMAZON MKTPLACE PMTS	03/28/2016	$101.70
	STAPLS7153615734000001	03/30/2016	$28.68
	STAPLS7153601804000001	03/30/2016	$46.01
	STAPLS7153605186000001	03/30/2016	$30.30
	STAPLS7153584470000001	03/30/2016	$91.95
	STAPLS7153584470000002	03/30/2016	$16.48
	STAPLS7153580425000001	03/30/2016	$260.15
	STAPLS7153608145000001	03/30/2016	$84.93
	STAPLS7153588932000001	03/30/2016	$85.56
	STAPLS7153611154000002	03/30/2016	$11.26
	STAPLS7153595840000001	03/30/2016	$108.36
	STAPLS7153606810000001	03/30/2016	$34.82
	STAPLS7153604697000001	03/30/2016	$55.40
	STAPLS7153587598000001	03/30/2016	$118.01
	STAPLS7153614270000001	03/30/2016	$42.89
	STAPLS7153592722000001	03/30/2016	$56.39
	STAPLS7153606382000001	03/30/2016	$48.17
	STAPLS7153599443000001	03/30/2016	$72.70
	STAPLS7153593817000002	03/30/2016	$13.47
	STAPLS7153593097000001	03/30/2016	$65.44
	STAPLS7153607724000001	03/30/2016	$76.60
	STAPLS7153583715000001	03/30/2016	$29.41

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7153609445000001	03/30/2016	$55.25
	STAPLS7153600889000001	03/30/2016	$53.60
	STAPLS7153599443000002	03/30/2016	$23.24
	STAPLS7153602312000001	03/30/2016	$25.41
	STAPLS7153610249000001	03/30/2016	$35.06
	STAPLS7153585328000001	03/30/2016	$50.14
	STAPLS7153612629000001	03/30/2016	$44.64
	STAPLS7153585328000003	03/30/2016	$1.52
	STAPLS7153581620000003	03/30/2016	$67.82
	STAPLS7153585767000001	03/30/2016	$32.72
	STAPLS7153611672000001	03/30/2016	$27.68
	STAPLS7153613823000001	03/30/2016	$33.44
	STAPLS7153603295000001	03/30/2016	$37.39
	STAPLS7153606382000002	03/30/2016	$6.88
	STAPLS7153611154000001	03/30/2016	$40.95
	STAPLS7153593817000001	03/30/2016	$49.55
	STAPLS7153615734000002	03/30/2016	$41.22
			$8,530.94
JULIANNE SCHRADER	CHARLOTTE AVIATION/PRKNG	03/16/2016	$25.00
			$25.00
KAREN DERKSEN	TARGET 00013714	03/03/2016	$14.43
	Amazon web services	03/03/2016	$0.32
	ASSOC OF ACADEMIC MUSEUM	03/15/2016	$50.00
	AMERICAN ASSOC OF MUSEUM	03/15/2016	$210.00
	FEDEX 782659265240	03/24/2016	$37.64
	FEDEX 782659270797	03/24/2016	$37.64
	FEDEX 870188335618	03/24/2016	$34.22
			$384.25
KAREN MILLER	COUNCIL OF THE GREAT C	03/01/2016	$500.00
	SPIRIT OF WASHINGTON-EC	03/05/2016	$845.71
	VZWRLSS APOCC VISB	03/06/2016	$83.25
	COMFORT INN TYSONS	03/14/2016	$438.48
	SIGN TECHNIQUES	03/22/2016	$13.38
			$1,880.82
KAREN TRUNK	OFFICE DEPOT #342	03/09/2016	$7.90
	STAPLS7152584916000001	03/10/2016	$44.68
	REYNOLDS AND REYNOLDS	03/21/2016	$240.75
	REYNOLDS AND REYNOLDS	03/21/2016	$267.50
	WAL-MART #6962	03/30/2016	$9.84
			$570.67
KATHRYN BOULWARE	PAYPAL CHAMPIONSHI	02/29/2016	$91.16
	CHEAPTICKETS.COM	03/02/2016	$22.00
	AMERICAN AI 0017803643485	03/02/2016	$139.60
	U SAVE AUTO RENTAL	03/03/2016	$191.70
	AMERICAN AI 0017803752970	03/02/2016	$143.10

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	U SAVE AUTO RENTAL	03/11/2016	$286.17
	AMERICAN AI 0017759773522	03/10/2016	$777.20
	ENTERPRISE RENT-A-CAR	03/13/2016	$73.31
	U SAVE AUTO RENTAL	03/11/2016	$382.01
	U SAVE AUTO RENTAL	03/21/2016	$47.92
	U SAVE AUTO RENTAL	03/22/2016	$191.70
	STAPLS7153134847000001	03/24/2016	$106.99
	STAPLS7151180790002001	03/25/2016	$34.34
	U SAVE AUTO RENTAL	03/29/2016	$95.85
	U SAVE AUTO RENTAL	03/29/2016	$200.00
	AMERICAN AIR0010627354503	03/29/2016	$12.71
	AMERICAN AIR0012195569818	03/29/2016	$356.70
			$3,152.46
KATHRYN R STANLEY	VZWRLSS PRPAY AUTOPAY	03/02/2016	$20.00
	U SAVE AUTO RENTAL	03/09/2016	$47.93
	7-ELEVEN 37147	03/11/2016	$5.78
	U SAVE AUTO RENTAL	03/14/2016	$47.93
	QT 1098 97010987	03/15/2016	$4.60
			$126.24
KATHRYN WILSON	STAPLS7151997177000001	03/02/2016	$65.47
	EB SEWSA 2016	03/02/2016	$50.00
	HAMPTON INN ROCK HILL	03/23/2016	$248.64
			$364.11
KATHY LYON	U SAVE AUTO RENTAL	03/29/2016	$206.17
	U SAVE AUTO RENTAL	03/29/2016	$206.17
			$412.34
KATIE PRICE	PRINT SOLUTIONS INC	03/28/2016	$2,002.66
			$2,002.66
KATIE SARDELLI	MICHAELS STORES 2723	03/04/2016	$15.96
	WM SUPERCENTER #585	03/04/2016	$12.78
	STAPLES 00111211	03/04/2016	$4.59
	WALGREENS #11968	03/12/2016	$4.50
	HARRIS TEETER #0082	03/14/2016	$21.37
	CVS/PHARMACY #03809	03/15/2016	$16.00
	DOLRTREE 2298 00022988	03/15/2016	$8.56
	HOBBY LOBBY #383	03/26/2016	$5.23
			$88.99
KAYLA DAVIS	STAPLS7151996833000001	03/02/2016	$76.02
	STAPLS7152139048000001	03/03/2016	$17.49
	AMERICAN AIR0010625789766	03/02/2016	$17.66
	AMERICAN AIR0012364946406	03/02/2016	$103.10
	AMERICAN AIR0012364946853	03/02/2016	$131.60
	AMERICAN AIR0010625790335	03/02/2016	$12.64
	EB SCPSA 2016	03/03/2016	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAYLA DAVIS	STAPLS7152316642000001	03/05/2016	$280.03
	NAME TAG	03/10/2016	$319.65
	STAPLS7152502033000001	03/11/2016	$15.18
	AMAZON MKTPLACE PMTS	03/15/2016	$44.27
	IN QWIZDOM INC	03/16/2016	$274.99
	4IMPRINT	03/17/2016	$243.17
	DOLRTREE 230 00002303	03/22/2016	$58.85
	STAPLES 00111211	03/22/2016	$9.00
	OFFICE DEPOT #342	03/23/2016	$79.14
	STAPLES 00111211	03/23/2016	$20.99
	AMERICAN AIR0010627104218	03/24/2016	$12.64
	HAMPTON INN ROCK HILL	03/26/2016	$248.64
	HAMILTON & MOORE	03/25/2016	$275.47
	AMERICAN AIR0012194931303	03/24/2016	$188.60
			$2,454.13
KEITH WILLIAMS	SOUTHERN VENDING SERVICES	03/02/2016	$1,030.22
	SIGN TECHNIQUES	03/03/2016	$192.60
	VENDORS EXCHANGE INTER	03/08/2016	$327.61
	SOUTHERN VENDING SERVICES	03/15/2016	$354.71
			$1,905.14
KELLY HUBER	DECORATIVE LIGHTING INC	02/29/2016	$387.88
	VZWRLSS APOCC VISB	03/02/2016	$51.09
	DECORATIVE LIGHTING INC	03/02/2016	$247.17
	Amazon.com	03/04/2016	$0.09
	HOBBY LOBBY #383	03/11/2016	$6.39
	PIER 1 00010918	03/11/2016	$89.18
	PIER 1 IMPORTS00003525	03/16/2016	$51.31
	WAYFAIR Joss & Main	03/22/2016	$28.39
	CORNERSTONE CLEANERS	03/25/2016	$64.80
			$926.30
KELLY MCGINNIS	U SAVE AUTO RENTAL	02/29/2016	$85.14
	STAPLS7152072988000001	03/02/2016	$4.70
	WINGATE INN	03/01/2016	$98.79
	SOUTHWES 5262189217466	03/04/2016	$506.96
	WINGATE INN	03/07/2016	$115.44
	AMERICAN AIR0012365801647	03/16/2016	$348.70
	AMERICAN AIR0012365801646	03/16/2016	$348.70
	Orbitz 13397775037	03/17/2016	$9.00
	AMERICAN AIR0012365801645	03/16/2016	$348.70
	AMERICAN AI 0017805618652	03/17/2016	$742.70
	WINGATE INN	03/29/2016	$115.44
	ALLEGNT TRAVEL	03/30/2016	$182.66
			$2,906.93
KELLY MICHELLE MITCHAM	US INK AND TONER	03/04/2016	$177.96
	MICHAELS STORES 2723	03/16/2016	$11.37

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY MICHELLE MITCHAM	MICHAELS STORES 2723	03/24/2016	$12.26
	US INK AND TONER	03/29/2016	$118.64
			$320.23
KELLY SHELTON	DS SERVICES STANDARD COFF	03/12/2016	$11.24
	FLASHES FIREWORKS LLC	03/11/2016	$56.61
			$67.85
KEN SCOGGINS	WALGREENS #4842	03/01/2016	$13.90
	NICHOLS STORE	03/01/2016	$211.81
	SAWYERS DRY CLEANE	03/09/2016	$25.00
	ADVANCE AUTO PARTS #6451	03/15/2016	$22.45
	CRAIGS FIREARMS SC	03/17/2016	$1,585.67
	SB&R	03/16/2016	$155.06
			$2,013.89
KENNY GALLAGHER	THE HOME DEPOT 1114	02/29/2016	$89.77
	THE HOME DEPOT 1114	03/03/2016	$65.84
	LOWES #00416	03/08/2016	$60.80
	THE HOME DEPOT 1114	03/07/2016	$48.34
	THE HOME DEPOT 1114	03/10/2016	$52.90
	LOWES #00416	03/15/2016	$63.03
	LOWES #00416	03/17/2016	$27.47
	LOWES #00416	03/21/2016	$53.59
	LOWES #00416	03/22/2016	$76.72
	THE HOME DEPOT 1114	03/23/2016	$68.59
			$607.05
KEVIN AMARO	THE HOME DEPOT 1114	02/29/2016	$22.43
	GATEWAY #3 RH	03/04/2016	$467.36
	GATEWAY #3 RH	03/07/2016	$153.87
	GATEWAY #3 RH	03/08/2016	$154.74
	GATEWAY #3 RH	03/09/2016	$404.75
	THE HOME DEPOT 1114	03/10/2016	$60.81
	THE HOME DEPOT 1114	03/23/2016	$112.65
	LOWES #00416	03/28/2016	$43.96
	THE HOME DEPOT 1114	03/29/2016	$71.25
			$1,491.82
KIMARIE WHETSTONE	CONFERENCE DIRECT	02/29/2016	$750.00
	VZWRLSS APOCC VISB	03/06/2016	$60.81
	REV.COM	03/09/2016	$9.00
	AMAZON.COM AMZN.COM/BILL	03/12/2016	$76.14
	STAPLS7152958205000001	03/26/2016	$74.89
			$970.84
KIMBERLY PITTMAN	SPIRIT COMM EBILLING	02/29/2016	$56.13
	WEEBLY-CHARGE.COM	03/01/2016	$99.00
	Amazon.com	03/02/2016	$11.22
	DMI DELL BUS ONLINE	03/03/2016	$96.29

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	STAPLS7152061127000001	03/02/2016	$10.04
	Amazon.com	03/02/2016	$298.51
	PAYFLOW/PAYPAL	03/02/2016	$30.00
	NETWORK FOR GOOD INC	03/06/2016	$30.00
	STAPLS7152578315000001	03/10/2016	$26.95
	STAPLS7152578315000002	03/10/2016	$97.93
	ADY Spotify 239943404081-	03/13/2016	$10.69
	DIAMOND SPRINGS WATER	03/14/2016	$59.98
	FELLOWSHIP CAMP AND CONF	03/14/2016	$794.25
	SQUARESPACE INC.	03/15/2016	$26.00
	STAPLS7152793688000001	03/15/2016	$350.08
	STAPLS7152881779000001	03/16/2016	$27.80
	WUFOO.COM/CHARGE	03/17/2016	$69.95
	STAPLS7152922928000001	03/17/2016	$107.70
	ANOTHER PRINTER INC	03/17/2016	$1,150.15
	LEE NEWSPAPERS E PAY	03/19/2016	$10.00
	MCALISTERS DELI 1041	03/22/2016	$77.91
	TASSEL DEPOT	03/24/2016	$1,562.50
	JASON'S DELI CSC #	03/25/2016	$172.24
	STAPLS7153425952000001	03/26/2016	$86.98
	STAPLS7153610144000001	03/30/2016	$9.16
			$5,271.46
KIMBRA NICOLE MERCHANT	NATIONAL INTRAMURAL RECR	03/01/2016	$450.00
	MEDEX SUPPLY DISTRIBUTORS	03/08/2016	$106.40
	INTERSTATE SOLUTIONS	03/22/2016	$319.74
	IN THE FITNESS REPAIR CO	03/24/2016	$340.00
	WAL-MART #6962	03/29/2016	$12.58
	ARC SERVICES/TRAINING	03/29/2016	$19.00
	ARC SERVICES/TRAINING	03/29/2016	$54.00
			$1,301.72
KINYATA ADAMS BROWN	VZWRLSS APOCC VISB	03/17/2016	$38.01
	HOOTSUITE MEDIA INC.	03/25/2016	$14.99
	HAMILTON & MOORE	03/25/2016	$69.13
	PUBLIX SUPERMARKETS #1485	03/28/2016	$52.31
	ARAMARK WINTHROP UNIVERSI	03/28/2016	$61.00
	DOLRTREE 5952 00059527	03/28/2016	$38.52
			$273.96
KRISTINE LEWIS	IN NEW EXPRESSION	02/29/2016	$436.80
	ARAMARK WINTHROP UNIVERSI	02/29/2016	$18.42
	WAL-MART #6962	03/02/2016	$14.00
	CHICK-FIL-A #00835	03/03/2016	$34.88
	Ryder Engraving Inc	03/07/2016	$16.99
	STAPLS7152444347000001	03/09/2016	$42.58
	STAPLS7152444347001001	03/10/2016	$190.87
	STAPLS7152444347000003	03/15/2016	$381.73

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE LEWIS	STAPLS7152879161000002	03/16/2016	$74.89
	STAPLS7152879161000003	03/16/2016	$18.68
	DIAMOND SPRINGS WATER	03/16/2016	$86.51
	STAPLS7152879161000001	03/16/2016	$3.73
	STAPLS7153330850000001	03/24/2016	$119.74
	THE BOOKNACK	03/28/2016	$141.98
	THE BOOKNACK	03/28/2016	$145.07
	GSU ONLINE PURCHASE	03/29/2016	$315.00
	GSU ONLINE PURCHASE	03/29/2016	$315.00
			$2,356.87
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	03/19/2016	$30.00
			$30.00
LARRY STEVENS	STAPLS7151951148000001	03/01/2016	$327.40
	STAPLES 00111211	03/08/2016	$168.28
	VZWRLSS APOCC VISB	03/17/2016	$38.01
	STAPLS7152969446000001	03/18/2016	$81.31
	YORK COUNTY REGIONAL C	03/23/2016	$25.00
	STAPLS7152969446000002	03/26/2016	$31.66
			$671.66
LAURA FOSTER	VZWRLSS APOCC VISB	03/06/2016	$64.63
	EB 2016 SCCC CIVIC EN	03/05/2016	$50.00
	DOUBLE B GRAPHIX INC	03/08/2016	$396.11
	ENTERPRISE RENT-A-CAR	03/20/2016	$244.45
	ENTERPRISE RENT-A-CAR	03/20/2016	$244.45
	ENTERPRISE RENT-A-CAR	03/19/2016	$244.45
	ENTERPRISE RENT-A-CAR	03/18/2016	$244.45
	ENTERPRISE RENT-A-CAR	03/19/2016	$244.45
	ENTERPRISE RENT-A-CAR	03/18/2016	$244.45
	EB 2016 SCCC CIVIC EN	03/24/2016	$100.00
			$2,077.44
LAURA GARDNER	LOWES #02442	03/28/2016	$22.76
			$22.76
LEE Q MILLER	DOVE DATA PRODUCTS	03/01/2016	$69.55
	Ryder Engraving Inc	03/02/2016	$16.99
	STAPLS7152148992000001	03/03/2016	$173.28
	U SAVE AUTO RENTAL	03/04/2016	$143.78
	DOVE DATA PRODUCTS	03/04/2016	$63.13
	DOVE DATA PRODUCTS	03/11/2016	$101.65
	AMERICAN AIR0012365528005	03/11/2016	$537.20
	AMERICAN AIR0010626354102	03/11/2016	$24.69
	SURVEYMONKEY.COM	03/17/2016	$250.00
	STAPLS7153006691000001	03/18/2016	$115.92
	STAPLS7153006691000002	03/18/2016	$39.12
	DOVE DATA PRODUCTS	03/23/2016	$406.60

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,941.91
LEON WILLIAMS	BEARING DIST - ROCK HILL	03/03/2016	$22.94
	AUTOZONE #1017	03/07/2016	$30.35
	NORTHERN TOOL EQUIP-SC	03/07/2016	$159.43
	BEARING DIST - ROCK HILL	03/08/2016	$10.70
	AUTOZONE #1017	03/10/2016	$13.77
	SEARS ROEBUCK 2807	03/11/2016	$119.22
	HARBOR FREIGHT TOOLS 563	03/23/2016	$33.67
			$390.08
LINDA MASON	AMAZON.COM AMZN.COM/BILL	03/01/2016	$154.02
	JOHN WILEY & SONS, INC	03/09/2016	$183.18
	NCS PEARSON	03/10/2016	$156.06
	WORKBOOK PUBLISHING INC	03/10/2016	$32.14
	STAPLS7153020713000001	03/18/2016	$45.12
	STAPLS7153020713000002	03/18/2016	$123.04
	STAPLS7153334302000001	03/24/2016	$373.87
	STAPLS7153334302000002	03/24/2016	$22.66
	STAPLS7153397748000001	03/25/2016	$373.39
	Psi Chi	03/25/2016	$444.00
	STAPLS7153529913000001	03/29/2016	$47.88
			$1,955.36
LINDA MCKEOWN	PRAXAIR DIST-ACCUPAY	02/29/2016	$170.16
	PRAXAIR DIST-ACCUPAY	02/29/2016	$69.37
	LOWES #00416	02/29/2016	$59.86
	CAROLINA BIOLOGIC SUPPLY	03/01/2016	$161.92
	IN ZYMO RESEARCH	03/01/2016	$255.26
	SIGMA ALDRICH US	03/01/2016	$36.69
	VWR INTERNATIONAL INC	03/03/2016	$16.34
	VWR INTERNATIONAL INC	03/03/2016	$29.79
	BIO RAD LABORATORIES	03/03/2016	$553.75
	JOHNNY'S SELECTED SEED	03/02/2016	$67.75
	TFS FISHERSCI ECOM ATL	03/03/2016	$83.67
	TFS FISHERSCI ECOM ATL	03/03/2016	$313.17
	CAROLINA BIOLOGIC SUPPLY	03/04/2016	$30.33
	AMAZON MKTPLACE PMTS	03/06/2016	$179.98
	PRAXAIR DIST-ACCUPAY	03/07/2016	$32.85
	PRAXAIR DIST-ACCUPAY	03/07/2016	$21.51
	MARTIN MICROSCOPE CO INC	03/07/2016	$1,508.93
	VWR INTERNATIONAL INC	03/09/2016	$34.72
	JOHNNY'S SELECTED SEED	03/07/2016	$3.95
	TFS FISHERSCI ECOM ATL	03/08/2016	$38.83
	AMAZON MKTPLACE PMTS	03/09/2016	$74.80
	SCHOOL OUTFITTERS	03/07/2016	$341.71
	TFS FISHERSCI ECOM ATL	03/08/2016	$152.13
	TFS FISHERSCI ECOM ATL	03/08/2016	$265.38

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	TFS FISHERSCI ECOM ATL	03/09/2016	$161.22
	TFS FISHERSCI ECOM ATL	03/09/2016	$160.13
	OFFICEFURNITURE.COM	03/09/2016	$280.12
	FOOD LION #2537	03/09/2016	$5.35
	FARMERS EXCHANGE	03/09/2016	$15.93
	STAPLS7152417633000001	03/09/2016	$2.14
	STAPLS7152695394000001	03/12/2016	$8.56
	GIH GLOBALINDUSTRIALEQ	03/12/2016	$101.97
	VWR INTERNATIONAL INC	03/15/2016	$99.33
	WORTHINGTON DIRECT INC	03/14/2016	$257.81
	VWR INTERNATIONAL INC	03/15/2016	$61.67
	VWR INTERNATIONAL INC	03/15/2016	$66.70
	VWR INTERNATIONAL INC	03/15/2016	$280.47
	CAROLINA BIOLOGIC SUPPLY	03/15/2016	$33.85
	VWR INTERNATIONAL INC	03/16/2016	$21.51
	VWR INTERNATIONAL INC	03/16/2016	$57.04
	ALMOST ALIVE LURES	03/15/2016	$9.99
	TFS FISHERSCI ECOM ATL	03/15/2016	$106.35
	TRADENT SUPPLY	03/15/2016	$248.80
	TFS FISHERSCI ECOM ATL	03/15/2016	$50.08
	VWR INTERNATIONAL INC	03/16/2016	$49.14
	VWR INTERNATIONAL INC	03/16/2016	$98.27
	TFS FISHERSCI ECOM ATL	03/15/2016	$100.17
	VWR INTERNATIONAL INC	03/16/2016	$98.28
	TFS FISHERSCI ECOM ATL	03/16/2016	$125.37
	TFS FISHERSCI ECOM ATL	03/16/2016	$27.51
	VWR INTERNATIONAL INC	03/18/2016	$57.27
	VWR INTERNATIONAL INC	03/18/2016	$20.44
	TFS FISHERSCI ECOM ATL	03/17/2016	$165.59
	VWR INTERNATIONAL INC	03/18/2016	$7.98
	Amazon.com	03/17/2016	$526.29
	TFS FISHERSCI ECOM ATL	03/18/2016	$32.56
	LOWES #00416	03/17/2016	$13.05
	VWR INTERNATIONAL INC	03/19/2016	$78.81
	VWR INTERNATIONAL INC	03/19/2016	$74.94
	VWR INTERNATIONAL INC	03/19/2016	$113.84
	CAROLINA BIOLOGIC SUPPLY	03/18/2016	$16.94
	TFS FISHERSCI ECOM ATL	03/18/2016	$59.30
	VWR INTERNATIONAL INC	03/19/2016	$14.39
	CAROLINA BIOLOGIC SUPPLY	03/18/2016	$53.22
	CAROLINA BIOLOGIC SUPPLY	03/21/2016	$64.42
	WWW.JACKSONIMMUNO.COM	03/21/2016	$109.00
	PRAXAIR DIST-ACCUPAY	03/21/2016	$69.37
	CAROLINA BIOLOGIC SUPPLY	03/21/2016	$200.33
	SIGMA ALDRICH US	03/21/2016	$84.10
	CAROLINA BIOLOGIC SUPPLY	03/21/2016	$22.92

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	CAROLINA BIOLOGIC SUPPLY	03/22/2016	$39.98
	CAROLINA BIOLOGIC SUPPLY	03/22/2016	$35.63
	DOLRTREE 2298 00022988	03/21/2016	$5.35
	TFS FISHERSCI ECOM ATL	03/22/2016	$150.18
	SQ ARCHON SCIENTIFIC, IN	03/22/2016	$65.00
	TFS FISHERSCI ECOM ATL	03/23/2016	$28.77
	FARMERS EXCHANGE	03/24/2016	$13.86
	INTEGRATED DNA TECH	03/24/2016	$59.03
	SUNOCO 0431568500	03/24/2016	$7.25
	PATTERSON DENTAL SUPPL	03/25/2016	$34.72
	INTEGRATED DNA TECH	03/25/2016	$186.12
	PATTERSON DENTAL SUPPL	03/25/2016	$0.01
	FARMERS EXCHANGE	03/28/2016	$9.63
	PRAXAIR DIST-ACCUPAY	03/28/2016	$186.24
	QIAGEN INC	03/28/2016	$854.90
	UNIFORM ADVANTAGE	03/29/2016	$68.45
	TFS FISHERSCI ECOM ATL	03/30/2016	$381.14
			$10,941.63
LINDA OCONNOR	STAPLS7151306557000002	03/03/2016	$50.18
	BREWER CO INC	03/11/2016	$245.50
	STAPLS7152605294000002	03/11/2016	$1.24
	STAPLS7152605294000001	03/12/2016	$48.76
	STAPLS7153033907000001	03/18/2016	$414.05
			$759.73
LINDSEY W HILL	CAROLINAS CAB CO	03/08/2016	$65.10
			$65.10
LISA BENJAMIN	SPIRIT COMM EBILLING	02/29/2016	$1.29
	STAPLS7152291044000001	03/05/2016	$40.47
	STAPLS7152291044002001	03/17/2016	$35.34
			$77.10
LISA BRODY	STAPLS7153337469000001	03/24/2016	$54.06
	STAPLS7153337469000002	03/24/2016	$5.45
	STAPLS7153332757000002	03/24/2016	$9.69
	PARTY CITY #69	03/29/2016	$42.37
	STAPLS7153538095000001	03/29/2016	$7.69
	HAMPTON INN ROCK HILL	03/29/2016	$372.96
			$492.22
LYDIA JOHNSON	COMPORIUM-RHTC IVR	03/10/2016	$638.17
	COMPORIUM-RHTC IVR	03/10/2016	$265.72
			$903.89
MARGARET ANNE COMER	HOBBY LOBBY ECOMM	03/05/2016	$63.94
	7-11 STORE 37147	03/04/2016	$12.00
	CRATE & BARREL #914	03/05/2016	$85.05
	WM SUPERCENTER #585	03/07/2016	$129.56

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET ANNE COMER	DS SERVICES STANDARD COFF	03/12/2016	$18.88
	GOVGROUP	03/16/2016	$604.79
	CAROLINA OFFICE SYSTEMS	03/22/2016	$48.15
			$962.37
MARK COOKE	WDW DISNEY TICKETS	03/02/2016	$1,320.60
	WDW DISNEY TICKETS	03/02/2016	$1,320.60
	WDW DISNEY TICKETS	03/02/2016	$792.36
	STERLING ATHLETICS	03/11/2016	$615.93
	U SAVE AUTO RENTAL	03/29/2016	$85.14
	U SAVE AUTO RENTAL	03/29/2016	$85.14
	U SAVE AUTO RENTAL	03/29/2016	$85.14
			$4,304.91
MARK HAMILTON	CREATIVELIVE INC	03/01/2016	$70.00
	ADORAMA INC	03/25/2016	$75.38
	ADORAMA INC	03/28/2016	$119.20
			$264.58
MARK Y HERRING	ZPSSTORE.COM	02/29/2016	$49.08
	HOLLINGER METAL EDGE INC	02/29/2016	$342.04
	AMZ FitDesk Store	03/01/2016	$715.96
	GAYLORD BROS INC	03/02/2016	$96.94
	AMAZON MKTPLACE PMTS	03/06/2016	$15.11
	AMAZON MKTPLACE PMTS	03/07/2016	$21.54
	STAPLS7152490633000001	03/09/2016	$882.43
	PRZCHARGE.PREZI.COM	03/09/2016	$59.00
	GAYLORD BROS INC	03/10/2016	$105.40
	APL ITUNES.COM/BILL	03/15/2016	$9.99
	GAYLORD BROS INC	03/11/2016	$16.94
	THE WEBSTAURANT STORE	03/15/2016	$59.99
	VZWRLSS APOCC VISB	03/20/2016	$77.56
	AMAZON MKTPLACE PMTS	03/22/2016	$53.52
	CRESTLINE SPECIALTIES	03/08/2016	$383.96
	STAPLS7153603511000001	03/30/2016	$18.38
			$2,907.84
MARVIN MACKEY	WAL-MART #6962	02/29/2016	$15.00
	CHERRY ROAD LUBE	03/01/2016	$39.03
	DRUMS TIRE AND BATTERY SE	03/03/2016	$18.50
	WAL-MART #6962	03/07/2016	$22.25
	ES AND Y AUTO REPAIR	03/07/2016	$218.72
	ES AND Y AUTO REPAIR	03/08/2016	$338.60
	WILKERSON FUEL CO	03/07/2016	$117.06
	CLINTON FAMILY FORD	03/10/2016	$10.83
	WAL-MART #6962	03/15/2016	$16.60
	OREILLY AUTO 00016303	03/15/2016	$42.78
	CHERRY ROAD LUBE	03/15/2016	$34.76
	ES AND Y AUTO REPAIR	03/16/2016	$21.34

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Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	DRUMS TIRE AND BATTERY SE	03/16/2016	$18.50
	WAL-MART #6962	03/21/2016	$22.88
	QUICK "C" CARWASH	03/21/2016	$384.00
	DRUMS TIRE AND BATTERY SE	03/25/2016	$14.50
	WILKERSON FUEL CO	03/24/2016	$104.78
	WAL-MART #6962	03/28/2016	$17.40
	SIGN TECHNIQUES	03/29/2016	$72.80
			$1,530.33
MARY ELIZABETH MCNELLY	PETSMART INC 405	03/07/2016	$27.19
	WAL-MART #6962	03/08/2016	$9.32
			$36.51
MARY ELLEN LOROW	AMAZON MKTPLACE PMTS	03/08/2016	$29.40
	AMAZON MKTPLACE PMTS	03/08/2016	$8.56
	AMER ASSOC NOTARIESWE	03/30/2016	$31.90
	STAPLS7153493284000001	03/29/2016	$40.25
			$110.11
MARY F WATSON	TARGET 00013714	03/24/2016	$34.41
	BI-LO GROCERY #5716	03/24/2016	$8.16
	PETSMART INC 405	03/29/2016	$66.29
			$108.86
MARY S OKEY-HAMRICK	STAPLS7152016351000001	03/02/2016	$5.20
	STAPLS7152489709000001	03/09/2016	$31.20
	STAPLS7152565352000001	03/10/2016	$136.77
	SQ EAST MAIN GUEST HOUSE	03/12/2016	$228.00
	DOLRTREE 2298 00022988	03/28/2016	$11.24
			$412.41
MATT BROWN	BEARING DIST - ROCK HILL	03/02/2016	$37.45
	JOHNSTONE SUPPLY	03/04/2016	$23.93
	LOWES #00416	03/09/2016	$137.66
	THE HOME DEPOT 1114	03/11/2016	$85.54
	AUTOZONE #1017	03/15/2016	$17.16
	JOHNSTONE SUPPLY	03/15/2016	$134.31
	CC DICKSON BRANCH 1020	03/16/2016	$69.15
	LOWES #00416	03/16/2016	$64.18
	CAROLINA ELECTRICL SUPPLY	03/15/2016	$30.77
	CC DICKSON BRANCH 1020	03/21/2016	$29.10
			$629.25
MATTHEW HEARD	AMAZON MKTPLACE PMTS	03/06/2016	$119.96
	AMAZON MKTPLACE PMTS	03/06/2016	$161.95
	AMAZON MKTPLACE PMTS	03/06/2016	$119.96
	AMAZON MKTPLACE PMTS	03/06/2016	$119.96
	BP#9412859SUNRISE FOOD M	03/13/2016	$33.52
	CVS/PHARMACY #03809	03/11/2016	$23.83
	OFFICE DEPOT #342	03/11/2016	$12.75

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW HEARD	CAMPBELL MOTEL	03/12/2016	$356.80
	CHAPARRAL MEXICAN GRILL	03/12/2016	$219.36
	CHEVRON 0308466	03/12/2016	$43.45
	PUBLIX #575	03/13/2016	$426.68
	BALL PARK CAFE DAYS INN	03/13/2016	$68.42
	BP#9412859SUNRISE FOOD M	03/13/2016	$39.21
	CHEVRON 0308466	03/12/2016	$40.00
	HOTELS.COM128318710348	03/12/2016	$728.40
	PUBLIX SUPERMARKETS #1485	03/11/2016	$169.15
	BLUE SPRINGS STATE PARK	03/12/2016	$12.00
	IN BIG PINE KAYAK ADVENT	03/14/2016	$420.00
	BAHIA HONDA STATE PARK	03/14/2016	$24.00
	DOLLAR-GENERAL #1342	03/12/2016	$8.52
	WALGREENS #07936	03/14/2016	$9.44
	NO NAME PUB	03/14/2016	$134.72
	SHELL OIL 47543701701	03/13/2016	$22.40
	SHELL OIL 47543701701	03/13/2016	$21.36
	HAWKS CAY DOCKSIDE STORE	03/13/2016	$595.20
	DAYS INN	03/13/2016	$124.83
	WALGREENS #13078	03/15/2016	$11.49
	DAYS INN	03/13/2016	$102.53
	DAYS INN	03/13/2016	$61.27
	DAYS INN	03/13/2016	$124.83
	PUBLIX #575	03/15/2016	$9.09
	BURDINES BAR & GRILL	03/15/2016	$299.34
	CHEVRON 0203204	03/17/2016	$31.09
	EXXONMOBIL 99152084	03/16/2016	$42.52
	TURTLE HOSPITAL	03/17/2016	$238.00
	PAPA JOHN'S 00924	03/19/2016	$96.30
	RACETRAC 201 00002014	03/19/2016	$37.22
	SHELL OIL 57543797005	03/18/2016	$32.14
	BP#9087933GOASIS BRUNSWI	03/19/2016	$26.72
	BP#9087933GOASIS BRUNSWI	03/19/2016	$25.07
	SHELL OIL 57543797005	03/18/2016	$26.31
	RACETRAC 201 00002014	03/19/2016	$35.34
			$5,255.13
MEGAN ROLF	AMERICAN AIR0010272813298	02/29/2016	$25.00
	CHARLOTTE AVIATION/PRKNG	02/29/2016	$15.00
	MARATHON PETRO126888STOP	03/04/2016	$7.47
	HERTZ RENT-A-CAR	03/04/2016	$30.11
	U SAVE AUTO RENTAL	03/08/2016	$47.93
	VAL MART 6	03/09/2016	$6.89
	VESTA AT&T	03/13/2016	$25.00
	SACAC-SOUTHERN ASSC COLL	03/16/2016	$150.00
	TARGET 00013714	03/18/2016	$15.36
	NORMAN SOUND & PRODUCTIO	03/22/2016	$304.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN ROLF	AT&T DATA	03/23/2016	$30.00
			$657.26
MELVIN ORR	SHERWIN WILLIAMS 702582	03/03/2016	$85.15
	PPG PAINTS 9245	03/03/2016	$28.68
	PPG PAINTS 9245	03/04/2016	$50.40
	SHERWIN WILLIAMS 702582	03/08/2016	$36.74
	PPG PAINTS 9245	03/09/2016	$40.06
	SHERWIN WILLIAMS 702582	03/10/2016	$60.99
	SHERWIN WILLIAMS 702582	03/14/2016	$42.58
	SHERWIN WILLIAMS 702582	03/17/2016	$17.00
	SHERWIN WILLIAMS 702582	03/17/2016	$229.18
	PPG PAINTS 9245	03/21/2016	$37.45
	SHERWIN WILLIAMS 702582	03/22/2016	$57.72
	PPG PAINTS 9245	03/28/2016	$41.28
	SHERWIN WILLIAMS 702582	03/29/2016	$228.87
			$956.10
MELVIN YOUNG	LOWES #00416	03/15/2016	$6.06
			$6.06
MICHAEL THOMAS	GATEWAY #3 RH	03/08/2016	$168.92
	LOWES #00416	03/15/2016	$24.31
	LOWES #00416	03/16/2016	$42.08
	THE HOME DEPOT 1114	03/28/2016	$2.87
	FERGUSON ENT #123	03/29/2016	$50.35
			$288.53
MICHELE SMITH	STAPLS7152143800000001	03/03/2016	$29.41
	VZWRLSS APOCC VISB	03/06/2016	$38.01
	STAPLS7153142355000001	03/22/2016	$85.38
	PAPERCLIP COMMUNICATIONS	03/22/2016	$389.00
			$541.80
MIKE HEVELOW	MCDONALD LOCKSMITH SUPPLY	03/01/2016	$350.18
	COOK AND BOARDMAN	03/22/2016	$278.20
	COOK AND BOARDMAN	03/28/2016	$278.20
			$906.58
MIRANDA KNIGHT	KRISPY KREME DOUGH	03/11/2016	$18.95
	WALGREENS #4842	03/25/2016	$7.98
			$26.93
MITZI STEWART	IN SCIENTIFIC ANALYTICAL	02/29/2016	$792.20
			$792.20
MONICA BENNETT	ADOBE CREATIVE CLOUD	02/28/2016	$29.99
	ADOBE CREATIVE CLOUD	02/28/2016	$29.99
	VZWRLSS APOCC VISB	03/06/2016	$51.09
	CASE	03/11/2016	$100.00
	PAYPAL ART-LIST	03/15/2016	$199.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$410.07
MONICA MITROVICH	BI-LO GROCERY #5716	02/29/2016	$49.99
	U SAVE AUTO RENTAL	03/02/2016	$85.14
	LAZ PARKING 080311	03/02/2016	$7.00
			$142.13
NANCY R SCURRY	PAYPAL SCAIR	03/03/2016	$200.00
			$200.00
NANCY VIENNA	SPIRIT COMM EBILLING	02/29/2016	$16.11
	STAPLS7152059843000001	03/02/2016	$343.26
	CAROLINA ALE HOUSE VISTA	03/03/2016	$1,886.00
	EMBASSY SUITES CHLSTN	03/04/2016	$1,948.02
	BLUE RIDGE PURE WATER	03/08/2016	$387.00
	DELTA AIR 0062337809166	03/08/2016	$553.70
	HYATT REGENCY GREENVILLE	03/07/2016	$2,634.80
	DS SERVICES STANDARD COFF	03/12/2016	$72.18
	NEWBERRY HALL	03/17/2016	$982.66
			$8,823.73
NEIL OSTLUND	LOWES #00416	03/03/2016	$152.35
	AED SUPERSTORE	03/05/2016	$204.95
	BSN SPORT SUPPLY GROUP	03/07/2016	$317.42
	BRANDPRO	03/16/2016	$1,001.52
	VZWRLSS APOCC VISB	03/17/2016	$38.01
	AMAZON MKTPLACE PMTS	03/19/2016	$129.75
	AMAZON MKTPLACE PMTS	03/18/2016	$51.90
	AMAZON MKTPLACE PMTS	03/19/2016	$129.75
	DICK'S SPORTING GOODS692	03/23/2016	$57.76
	ARC SERVICES/TRAINING	03/23/2016	$19.00
	ARC SERVICES/TRAINING	03/23/2016	$27.00
	ARC SERVICES/TRAINING	03/24/2016	$19.00
	NATIONAL INTRAMURAL RECR	03/28/2016	$136.00
			$2,284.41
NICHOLAS GROSSOEHME	NEW ENGLAND BIOLABS	03/07/2016	$381.00
	VWR INTERNATIONAL INC	03/09/2016	$68.59
	EUROFINS MWG OPERON	03/09/2016	$31.28
	VWR INTERNATIONAL INC	03/09/2016	$66.34
			$547.21
NIKKI FORD	MOORE MEDICAL LLC	03/03/2016	$509.23
	MOORE MEDICAL LLC	03/03/2016	$13.81
	ONSITE WORKSHOPS	03/07/2016	$500.00
	AMERIPRIDE DBA PLUS	03/09/2016	$45.21
	SOUTHERN MICROSCOPE	03/11/2016	$150.00
	STAPLES 00111211	03/15/2016	$246.09
	WOLTERS KLUWER HEALTH	03/22/2016	$669.00
	RED CROSS STORE	03/26/2016	$204.25

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI FORD	AMERIPRIDE DBA PLUS	03/31/2016	$45.21
			$2,382.80
ONIX DELGADO	AUTOZONE #1017	03/01/2016	$28.86
			$28.86
PAMELA JACO	WW GRAINGER	02/29/2016	$9.12
	AIRGAS SOUTH	03/04/2016	$162.16
	LUDLUM MEASUREMENTS, I	03/11/2016	$74.00
	AIRGAS SOUTH	03/16/2016	$86.56
	PRAXAIR DISTRIBUTION I	03/17/2016	$145.00
	PRAXAIR DISTRIBUTION I	03/17/2016	$151.46
	PRAXAIR DISTRIBUTION I	03/17/2016	$1,309.33
			$1,937.63
PAMELA PURSER	FARMERS EXCHANGE	03/01/2016	$275.72
	RUSSO DUMPSTER SERVICE	03/02/2016	$450.00
	EASON HORTICULTURAL RESO	03/04/2016	$802.98
	FARMERS EXCHANGE	03/14/2016	$45.04
	FOURMAN`S REPAIR SHOP	03/30/2016	$104.05
			$1,677.79
PAMELA T VARRASO	STAPLS7152205390000001	03/04/2016	$18.90
	TUGGMOVIES 855-321-884	03/10/2016	$150.00
	Discount School Supply	03/16/2016	$360.50
	HOBBY LOBBY #383	03/26/2016	$16.04
			$545.44
PATRICE BRUNEAU	SOUTHERN COMPUTER WAREHOU	03/08/2016	$138.46
	SOUTHERN COMPUTER WAREHOU	03/08/2016	$276.92
	SOUTHERN COMPUTER WAREHOU	03/08/2016	$138.46
	SOUTHERN COMPUTER WAREHOU	03/09/2016	$236.68
	CORPORATE ARMOR	03/10/2016	$613.40
	PROVANTAGE LLC	03/11/2016	$480.28
	PROVANTAGE LLC	03/17/2016	$385.82
			$2,270.02
PATRICIA RILEY	LOWES #00416	03/03/2016	$23.27
			$23.27
PENNY COTTER	U SAVE AUTO RENTAL	03/01/2016	$26.25
	WSG WILSON SPTG GDS	03/08/2016	$491.65
	U SAVE AUTO RENTAL	03/14/2016	$85.14
	U SAVE AUTO RENTAL	03/15/2016	$340.57
	WINGATE INN	03/16/2016	$197.58
	U SAVE AUTO RENTAL	03/26/2016	$85.14
			$1,226.33
PHIL MOODY	MICHAELS STORES 2723	03/14/2016	$10.56
	ARTIST AND CRAFTSMAN SUPP	03/17/2016	$17.36
			$27.92

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GLOVER	SPIRIT COMM EBILLING	02/29/2016	$4,350.00
	AT&T BILL PAYMENT	02/28/2016	$72.92
	SPIRIT COMM EBILLING	02/29/2016	$566.50
	SPIRIT COMM EBILLING	02/29/2016	$320.36
	AT&T BILL PAYMENT	02/28/2016	$511.70
	STAPLS7152204545000001	03/04/2016	$294.14
	NEUSTAR/NEULEVEL, INC.	03/08/2016	$833.00
	ELLUCIAN	03/11/2016	$1,150.00
	ELLUCIAN	03/11/2016	$1,150.00
	MANAGEDPRINT	03/14/2016	$2,686.48
	VZWRLSS APOCC VISB	03/17/2016	$1,219.32
	STAPLS7153226153000001	03/23/2016	$68.38
	FRONTIER AI P999JT	03/24/2016	$74.00
	DELTA AIR 0062339747298	03/24/2016	$426.70
	DELTA AIR 0062339608613	03/24/2016	$285.10
	DELTA AIR 0062339747297	03/24/2016	$426.70
			$14,435.30
RALINDA REGISTER	PRINT SOLUTIONS INC	02/29/2016	$622.10
	STAPLS7151936492000001	03/01/2016	$14.27
	STAPLS7152134271000002	03/03/2016	$75.93
	ARAMARK WINTHROP UNIVERSI	03/04/2016	$56.03
	WINGATE INN	03/05/2016	$98.79
	U SAVE AUTO RENTAL	03/08/2016	$51.54
	U SAVE AUTO RENTAL	03/08/2016	$47.93
	U SAVE AUTO RENTAL	03/09/2016	$51.54
	STAPLS7152551693000001	03/10/2016	$27.78
	STAPLS7152134271000001	03/15/2016	$23.30
	STAPLS7152551693000002	03/19/2016	$15.72
	US INK AND TONER	03/21/2016	$150.53
	A A VETERANS CAB	03/23/2016	$123.00
	PAYPAL CLTSPJ	03/25/2016	$5.00
	WINGATE INN	03/25/2016	$98.79
	STAPLS7152794336000001	03/25/2016	$28.21
	PAYPAL CLTSPJ	03/25/2016	$5.00
	PAYPAL CLTSPJ	03/25/2016	$5.00
			$1,500.46
RAMONA KUNDL	U SAVE AUTO RENTAL	03/02/2016	$191.70
	PARAGON PRODUCTIONS INC	03/03/2016	$2,254.86
	UPS 1ZDT1K58P295026418	03/05/2016	$53.59
	U SAVE AUTO RENTAL	03/07/2016	$198.91
	DRAMATISTS PLAY SERVICE	03/07/2016	$400.00
	U SAVE AUTO RENTAL	03/08/2016	$257.72
	U SAVE AUTO RENTAL	03/08/2016	$425.72
	ACT ACDFA Reg. Conf.	03/09/2016	$7.50
	STAPLS7149382477000002	03/16/2016	$11.22
	EB SEWSA 2016	03/29/2016	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,926.22
RANDY GROVES	TRACTOR-SUPPLY-CO #0470	02/29/2016	$23.53
	LOWES #00416	03/03/2016	$10.58
	VALLEY PROTEINS INC	03/04/2016	$295.00
	LOWES #00416	03/07/2016	$19.77
	LOWES #00416	03/09/2016	$45.67
	CARDINAL RUBBER & SEAL IN	03/14/2016	$17.33
	FERGUSON ENT #123	03/15/2016	$295.83
	HUNTER PIPE SUPPLY	03/15/2016	$76.97
	LOWES #00416	03/23/2016	$19.77
	SOUTHEASTERN INDUSTRIAL I	03/24/2016	$320.00
	LOWES #00416	03/29/2016	$9.60
			$1,134.05
REBECCA BERBERICH	STAPLS7151380293000002	03/03/2016	$17.64
	STRATOS COMMUNICATIONS	03/03/2016	$49.95
	PRO CAL PROFESSIONAL DECA	03/07/2016	$179.59
	COMPORIUM-RHTC	03/08/2016	$3.33
	VZWRLSS IVR VB	03/16/2016	$346.73
	RIVERVIEW MEDICAL CENT	03/21/2016	$90.00
	COMPORIUM-RHTC	03/28/2016	$49.75
			$736.99
REBECCA MASTERS	VZWRLSS APOCC VISB	03/02/2016	$50.81
			$50.81
RHETT HERRON	FARMERS EXCHANGE	02/29/2016	$234.92
	FARMERS EXCHANGE	03/08/2016	$38.51
	LOWES #00416	03/09/2016	$875.02
	LOWES #00416	03/09/2016	$160.24
	FARMERS EXCHANGE	03/11/2016	$17.10
	WM SUPERCENTER #585	03/15/2016	$28.33
			$1,354.12
RICHARD PARRISH	MAC PAPERS	02/26/2016	$1,934.09
	MAC PAPERS	02/29/2016	$156.77
	MAC PAPERS	03/02/2016	$270.55
	MAC PAPERS	03/04/2016	$246.23
	PAPER PLUS	03/07/2016	$1,181.53
	MAC PAPERS	03/14/2016	$169.34
	MAC PAPERS	03/15/2016	$829.15
	MAC PAPERS	03/16/2016	$356.76
	FREEDOM PAPER	03/16/2016	$307.00
	MAC PAPERS	03/22/2016	$203.52
	MAC PAPERS	03/28/2016	$369.16
			$6,024.10
ROBERT MCELRATH	CITY ELECTRIC #29	03/02/2016	$13.29
	CAROLINA ELECTRICL SUPPLY	03/02/2016	$140.17

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	CAROLINA ELECTRICL SUPPLY	03/04/2016	$327.21
	THE HOME DEPOT 1114	03/04/2016	$37.77
	CITY ELECTRIC #29	03/08/2016	$156.77
	HAGEMEYER NA #M3	03/08/2016	$134.39
	CITY ELECTRIC #29	03/09/2016	$21.19
	CITY ELECTRIC #29	03/15/2016	$63.57
	CAROLINA ELECTRICL SUPPLY	03/22/2016	$246.69
	CITY ELECTRIC #29	03/25/2016	$48.64
			$1,189.69
ROBIN LAMMI	NCUR AT UNC ASHEVILLE	03/05/2016	$4,180.00
			$4,180.00
ROBIN WHITE	LOWES #00416	03/08/2016	$4.02
	TRACTOR-SUPPLY-CO #0470	03/15/2016	$12.80
			$16.82
ROGER D WEIKLE	VZWRLSS APOCC VISB	03/02/2016	$73.16
	WINTHROP UNIV BOOKSTORE	03/05/2016	$134.99
			$208.15
ROSE GRAY	BJ WHOLESALE #0114	03/12/2016	$39.88
	VZWRLSS APOCC VISB	03/17/2016	$76.02
	STAPLS7153333382000001	03/24/2016	$450.13
	STAPLS7153333382000002	03/24/2016	$5.92
			$571.95
ROSIE HOPKINS CAMPBELL	CANDYFAVORITES.COM	02/29/2016	$81.60
	SOPHE	02/29/2016	$645.00
	WAL-MART #6962	03/07/2016	$49.42
	WAL-MART #4593	03/07/2016	$26.44
	SAWYERS PRODUCE INC	03/08/2016	$43.65
	DOLRTREE 230 00002303	03/22/2016	$102.72
	TJ MAXX #854	03/22/2016	$27.80
	DOLRTREE 2298 00022988	03/24/2016	$39.59
	DOLRTREE 4062 00040626	03/24/2016	$22.47
			$1,038.69
SCOTT HUFFMON	SPIRIT COMM EBILLING	03/22/2016	$320.52
			$320.52
SHARDAE NELSON	WM SUPERCENTER #3775	03/14/2016	$144.53
	EXXONMOBIL 47913728	03/14/2016	$30.00
	SHELL OIL 57527896005	03/15/2016	$30.00
	SUBWAY 00139311	03/15/2016	$90.50
	COPELAND'S OF NEW ORLE	03/16/2016	$281.20
	COPELAND'S OF NEW ORLE	03/16/2016	$17.33
	LOVES TRAVEL S00003871	03/18/2016	$20.00
	7-ELEVEN 35567	03/18/2016	$5.00
	LOVES TRAVEL S00003871	03/18/2016	$26.20
			$644.76

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Cardholder	Vendor Name	Purchase Date	Amount
SHAUN CASSIDY	THE HOME DEPOT 1114	03/04/2016	$52.52
	PRAXAIR DISTRIBUTION I	03/09/2016	$270.41
	PENNSYLVANIA STEEL CO	03/08/2016	$208.75
	FARRIS BELT & SAW COMPANY	03/09/2016	$377.50
	THE UPS STORE 4411	03/28/2016	$57.78
			$966.96
SHEILA R NEELY	STAPLS7151977845000002	03/01/2016	$32.23
	STAPLS7151977845000003	03/02/2016	$16.04
	STAPLS7151977845000001	03/02/2016	$53.06
	Hopkins Medical Product	03/08/2016	$207.50
	NORTH CAROLINA DIETETIC A	03/08/2016	$40.00
	AMAZON MKTPLACE PMTS	03/09/2016	$547.00
	WINTHROP UNIV BOOKSTORE	03/09/2016	$8.35
	AMAZON MKTPLACE PMTS	03/13/2016	$516.63
	STAPLS7153265704000001	03/23/2016	$217.24
	EARTH FARE #250	03/24/2016	$12.98
	STAPLS7153558158000001	03/30/2016	$84.27
			$1,735.30
SIBBIE LOWERY	SIGNS BY TOMORROW	03/29/2016	$129.17
			$129.17
SPENCER SMITH	U SAVE AUTO RENTAL	03/22/2016	$85.14
	U SAVE AUTO RENTAL	03/22/2016	$47.93
			$133.07
STACEY DAVIDSON	THE HOME DEPOT 1114	03/09/2016	$28.57
			$28.57
STEVEN SCHUH	PUBLIX SUPERMARKETS #1485	02/29/2016	$54.92
	AMERICAN AIR0010273184048	03/05/2016	$25.00
	AMERICAN AIR0010273183959	03/05/2016	$25.00
	DELTA AIR Baggage Fee	03/08/2016	$18.90
	TAXI DIAMOND	03/09/2016	$30.25
	00835 CHICK FIL A	03/29/2016	$41.42
			$195.49
SUSAN SAUVIGNE	STAPLS7152075819000001	03/02/2016	$88.24
	STAPLS7152882331000001	03/16/2016	$180.26
			$268.50
SUSAN SISTAR	TARGET 00013714	03/03/2016	$40.05
	STAPLS7152437058000001	03/09/2016	$113.05
			$153.10
TAKITA FELDER SUMTER	FASEB EB REGISTRATION	03/01/2016	$400.00
	ABCAM	03/02/2016	$633.00
	AMERICAN AIR0012365736331	03/15/2016	$652.70
			$1,685.70
TARA COMER	CITY OF RK HILL PK REC	03/21/2016	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$150.00
TENISHA POWELL	WAL-MART #0585	03/03/2016	$71.05
	STEVESPANGLERSCI	03/11/2016	$34.33
	Discount School Supply	03/23/2016	$52.89
	DOLRTREE 5952 00059527	03/25/2016	$7.49
			$165.76
TERESE GREEN-THOMAS	U SAVE AUTO RENTAL	03/01/2016	$191.70
	U SAVE AUTO RENTAL	03/04/2016	$51.54
	U SAVE AUTO RENTAL	03/26/2016	$51.54
	THE HERALD CLASSIFIEDS	03/25/2016	$700.00
	U SAVE AUTO RENTAL	03/26/2016	$4.28
			$999.06
THOMAS CARNEY	WWW.NEWEGG.COM	03/01/2016	$111.82
	APL APPLE ONLINE STORE	03/01/2016	$127.33
	WWW.NEWEGG.COM	03/01/2016	$39.98
	AMAZON.COM AMZN.COM/BILL	03/03/2016	$210.74
	AMAZON MKTPLACE PMTS	03/05/2016	$57.92
	APL APPLE ONLINE STORE	03/04/2016	$195.81
	APL APPLE ONLINE STORE	03/04/2016	$1,828.63
	APL APPLE ONLINE STORE	03/07/2016	$1,111.73
	INCOM MFG GROUP INC	03/08/2016	$75.39
	HP DIRECT-PUBLICSECTOR	03/10/2016	$427.58
	INCOM MFG GROUP INC	03/10/2016	$8.10
	AMAZON MKTPLACE PMTS	03/12/2016	$44.49
	GRAYBAR ELECTRIC COMPANY	03/15/2016	$275.00
	AMAZON MKTPLACE PMTS	03/23/2016	$44.94
	AMAZON MKTPLACE PMTS	03/23/2016	$14.97
	AMAZON MKTPLACE PMTS	03/23/2016	$345.85
	AMAZON MKTPLACE PMTS	03/29/2016	$61.96
			$4,982.24
THOMAS RIGINOS	TEXON TOWEL AND SUPPLY	03/02/2016	$156.10
	U SAVE AUTO RENTAL	03/16/2016	$238.21
			$394.31
TINA VIRES	REV.COM	03/02/2016	$72.00
	U SAVE AUTO RENTAL	03/09/2016	$95.85
	REV.COM	03/12/2016	$51.00
	7-ELEVEN 37147	03/11/2016	$14.48
	REV.COM	03/24/2016	$42.00
			$275.33
TOM INJAYCHOCK	FOOD LION #2537	03/28/2016	$18.63
			$18.63
TOM STANLEY	U SAVE AUTO RENTAL	03/03/2016	$143.78
	QT 1061 97010615	03/03/2016	$8.14
	7-ELEVEN 37147	03/05/2016	$14.20

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Cardholder	Vendor Name	Purchase Date	Amount
TOM STANLEY	DBC BLICK ART MATERIAL	03/22/2016	$946.68
	GRAPHIC CHEMICAL & INK	03/22/2016	$168.82
	SQUARESPACE INC.	03/24/2016	$216.00
	THE HOME DEPOT 1114	03/28/2016	$29.41
			$1,527.03
VICTORIA MILLER	WAL-MART #4237	03/02/2016	$42.17
	IN SOUTH CAROLINA PRESS	03/03/2016	$350.00
	EB SPRING FEST	03/04/2016	$53.49
	WINTHROP UNIV BOOKSTORE	03/07/2016	$29.94
	LUFTHANSA AG2208206720500	03/03/2016	$31.98
	LUFTHANSA 2202366273732	03/03/2016	$990.34
	STAPLS7152489765000001	03/09/2016	$472.37
			$1,970.29
VIRGINIA H TAWSE	NAFSA ASSOCIATIONOF INTER	03/07/2016	$87.47
	BILTMORE ESTATE TIC	03/08/2016	$545.50
	U SAVE AUTO RENTAL	03/14/2016	$85.14
	U SAVE AUTO RENTAL	03/16/2016	$12.75
			$730.86
WALTER HARDIN	EB SEWSA 2016	03/02/2016	$103.49
	STAPLS7152454837000001	03/09/2016	$283.27
	STAPLS7152454837000002	03/09/2016	$14.74
	U SAVE AUTO RENTAL	03/18/2016	$197.74
			$599.24
WAYNE FRANCOEUR	MSC	03/03/2016	$42.81
	AIRXCHANGE	03/18/2016	$82.24
	WW GRAINGER	03/25/2016	$70.83
	AMAZON.COM AMZN.COM/BILL	03/26/2016	$40.52
	AMAZON.COM AMZN.COM/BILL	03/26/2016	$92.91
			$329.31
WES NEELY	LOWES #00416	03/03/2016	$35.22
	LOWES #00416	03/03/2016	$30.17
	LOWES #00416	03/07/2016	$27.38
	SHERWIN WILLIAMS 702582	03/15/2016	$12.09
	LOWES #00416	03/22/2016	$25.42
	LOWES #00416	03/23/2016	$4.24
	LOWES #00416	03/24/2016	$40.75
	LOWES #00416	03/28/2016	$29.29
	LOWES #00416	03/29/2016	$13.35
			$217.91
WESLEY WILES	GALLS	03/03/2016	$190.12
	GALLS	03/03/2016	$45.37
	AUTOZONE #1017	03/03/2016	$21.38
	WALMART.COM 8009666546	03/06/2016	$208.33
	GALLS	03/11/2016	$628.75

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY WILES	SOUTHPAW SCREEN PRINTING	03/14/2016	$24.00
	LED LIGHTING	03/17/2016	$51.93
	GALLS	03/25/2016	$236.04
	GALLS	03/30/2016	$94.81
	GALLS	03/31/2016	$189.63
	CVS/PHARMACY #03809	03/30/2016	$18.48
			$1,708.84
WILLIAM DAHLGREN	Seyberts Billards Supply	03/03/2016	$55.00
	CORNERSTONE CLEANERS	03/17/2016	$227.88
			$282.88
WILLIE AIKEN	TFS FISHER SCI PTO	03/02/2016	$354.17
	VWR INTERNATIONAL INC	03/05/2016	$24.30
	TFS FISHERSCI ECOM ATL	03/05/2016	$104.96
	TFS FISHER SCI FSE	03/08/2016	$138.71
	VWR INTERNATIONAL INC	03/19/2016	$147.19
	VWR INTERNATIONAL INC	03/19/2016	$134.10
	TFS FISHERSCI ECOM ATL	03/22/2016	$240.43
	SIGMA ALDRICH US	03/22/2016	$140.47
	ECHELON BIOSCIENCES, INC.	03/22/2016	$523.00
			$1,807.33

Total for WINTHROP UNIVERSITY: $309,744.41

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WILSON	ENVELOPES.COM	02/29/2016	$166.16
	SIGNS BY TOMORROW	03/17/2016	$344.18
			$510.34
ARTHUR W HENDERSON	NAPA AUTO PARTS 0000722	03/02/2016	$230.00
	CHARLOTTE TRUCK CENTER	03/29/2016	$170.20
			$400.20
BOBBY GRIFFIN	WHATEVER IT TAKES TRANS	03/01/2016	$617.08
	WHATEVER IT TAKES TRANS	03/02/2016	$25.37
	WHATEVER IT TAKES TRANS	03/01/2016	$27.54
	ASE TEST FEES	03/01/2016	$73.00
	WHATEVER IT TAKES TRANS	02/26/2016	$13.09
	WHATEVER IT TAKES TRANS	03/03/2016	$24.43
	OREILLY AUTO 00016303	03/03/2016	$7.48
	OREILLY AUTO 00016303	03/03/2016	$81.05
	WHATEVER IT TAKES TRANS	02/29/2016	$165.73
	STAPLES 00111211	03/04/2016	$53.96
	WAL-MART #4593	03/04/2016	$12.54
	WHATEVER IT TAKES TRANS	03/07/2016	$64.24
	OREILLY AUTO 00016303	03/08/2016	$61.72
	OREILLY AUTO 00016303	03/15/2016	$23.18
	OREILLY AUTO 00016303	03/15/2016	$78.71
	ASE TEST FEES	03/16/2016	$73.00
	OREILLY AUTO 00016303	03/16/2016	$166.59
	OREILLY AUTO 00016303	03/16/2016	$38.15
	OREILLY AUTO 00016303	03/17/2016	$39.10
	OREILLY AUTO 00016303	03/17/2016	$66.64
	WM SUPERCENTER #585	03/17/2016	$341.84
	OREILLY AUTO 00016303	03/17/2016	$30.09
	OREILLY AUTO 00016303	03/22/2016	$55.82
	OREILLY AUTO 00016303	03/23/2016	$5.98
	OREILLY AUTO 00016303	03/23/2016	$176.77
	OREILLY AUTO 00016303	03/23/2016	$5.13
	OREILLY AUTO 00016303	03/23/2016	$14.97
	OREILLY AUTO 00016303	03/24/2016	$116.22
	OREILLY AUTO 00016303	03/24/2016	$103.00
	OREILLY AUTO 00016303	03/24/2016	$5.13
	NAPA AUTO PARTS 0000722	03/24/2016	$2.90
	NAPA AUTO PARTS 0000722	03/24/2016	$154.43
	NAPA AUTO PARTS 0000722	03/25/2016	$106.98
	NAPA AUTO PARTS 0000722	03/24/2016	$30.97
	OREILLY AUTO 00016303	03/28/2016	$36.71
	OREILLY AUTO 00016303	03/28/2016	$110.19
	WHATEVER IT TAKES TRANS	03/28/2016	$246.10
	OREILLY AUTO 00016303	03/28/2016	$149.78
	ROCK AUTO	03/28/2016	$250.25
	OREILLY AUTO 00016303	03/28/2016	$61.57

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GRIFFIN	OREILLY AUTO 00016303	03/28/2016	$19.23
	OREILLY AUTO 00016303	03/29/2016	$186.44
			$3,923.10
BRIAN GALLIEN	DMI DELL HIGHER EDUC	03/01/2016	$1,000.00
	THE HOME DEPOT 1114	03/11/2016	$53.59
	BEST BUY 00008946	03/14/2016	$90.88
	OFFICE DEPOT #342	03/18/2016	$124.31
	DMI DELL HIGHER EDUC	03/23/2016	$325.26
	BEST BUY 00008946	03/25/2016	$200.04
			$1,794.08
BRIAN MCNAUGHTON	FS JotForm	03/10/2016	$9.95
	OFFICE DEPOT #342	03/11/2016	$44.38
	MICROSOFT ANSWER DESK	03/24/2016	$499.00
	MICROSOFT ANSWER DESK	03/26/2016	$499.00
	TYPEKITBYADOBE	03/27/2016	$49.99
			$1,102.32
CAROLINE CANTY	KWIKY KAFE	03/01/2016	$217.00
	PUBLIX SUPERMARKETS #1485	03/17/2016	$16.28
	STAPLES 00111211	03/17/2016	$28.33
			$261.61
CHRIS CIMINO	PAYPAL SOUTHCAROLI	03/03/2016	$25.00
			$25.00
CHUCK GREENE	OREILLY AUTO 00016303	02/29/2016	$12.25
	OREILLY AUTO 00016303	02/29/2016	$31.28
	CARQUEST 1342	03/03/2016	$329.56
	OREILLY AUTO 00016303	03/14/2016	$126.40
	OREILLY AUTO 00016303	03/22/2016	$5.24
	OREILLY AUTO 00016303	03/23/2016	$23.32
	BURNS CHEVROLET CADILLAC	03/25/2016	$51.38
	OREILLY AUTO 00016303	03/30/2016	$11.26
			$590.69
DANIEL HOUSTON	JOHNSON CONTROLS SP	03/01/2016	$847.61
	CC DICKSON BRANCH 1020	03/08/2016	$71.65
	AUTHORIZED PARTS INC	03/10/2016	$1,630.28
	OREILLY AUTO 00014506	03/15/2016	$5.98
	AUTHORIZED PARTS INC	03/18/2016	$516.89
	CITY ELECTRIC #29	03/22/2016	$107.97
	D & L APPLIANCE PARTS RH	03/23/2016	$24.48
	CONTROL STOP. LLC	03/22/2016	$480.53
	CC DICKSON BRANCH 1020	03/24/2016	$20.77
	CE CHARLOTTE GOLF ACRES	03/29/2016	$688.41
			$4,394.57
DEXTER HARLEE	InMotionHosting.com	03/15/2016	$24.98
	InMotionHosting.com	03/15/2016	$9.99

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$34.97
DIALA CURBEAM	NCS NC NURSE AIDE EXAM	03/22/2016	$101.00
			$101.00
EDIE DILLE	IN CAROLINA'S COFFEE NEW	03/01/2016	$155.00
	CTC CONSTANTCONTACT.COM	03/01/2016	$33.00
	SQ PATRICK BECK	03/06/2016	$156.49
			$344.49
EDNA MARTIN	SC.GOV	03/03/2016	$126.00
	DEXIS	03/19/2016	$117.61
	HEALTHFIRST	03/23/2016	$57.40
			$301.01
EDWARD SCOTT MOSLEY	CAROLINA LANDSCAPESU	03/03/2016	$1,250.00
	WILSONS NURSERY & GARD	03/03/2016	$12.84
	WILSONS NURSERY & GARD	03/03/2016	$10.70
	WILSONS NURSERY & GARD	03/08/2016	$102.72
	WILSONS NURSERY & GARD	03/08/2016	$205.44
	WILSONS NURSERY & GARD	03/08/2016	$58.78
	UNITED RENTALS	03/09/2016	$80.21
	AUTOZONE #1002	03/15/2016	$18.18
	JOHN DEERE LANDSCAPES773	03/15/2016	$481.43
	JOHN DEERE LANDSCAPES773	03/17/2016	$108.69
	SSC-ROCK HILL SERV	03/18/2016	$85.39
	WILSONS NURSERY & GARDEN	03/17/2016	$400.18
	JOHN DEERE LANDSCAPES773	03/24/2016	$183.95
	UNITED RENTALS	03/25/2016	$107.30
	JOHN DEERE LANDSCAPES773	03/25/2016	$142.85
	LOWES #00416	03/29/2016	$32.06
			$3,280.72
ERINNAE CLINE	AMAZON MKTPLACE PMTS	03/16/2016	$131.79
	AMAZON MKTPLACE PMTS	03/17/2016	$69.48
	AMAZON MKTPLACE PMTS	03/17/2016	$32.48
	AMAZON MKTPLACE PMTS	03/18/2016	$45.86
	AMAZON MKTPLACE PMTS	03/20/2016	$1,032.43
	AMAZON MKTPLACE PMTS	03/27/2016	$152.95
			$1,464.99
EUGENE ROACH	RE MICHEL COMPANY INC.	03/03/2016	$572.45
	HAGEMEYER NA #M3	03/30/2016	$11.19
			$583.64
GEORGE MAXIE	CONTROL STOP. LLC	03/10/2016	$149.73
	GRAYBAR ELECTRIC COMPANY	03/22/2016	$122.17
	IN T & M ELECTRONICS INC	03/23/2016	$32.04
			$303.94
GINGER DEWEY	WAL-MART #0585	03/15/2016	$70.49
	KMART 7043	03/15/2016	$54.32

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GINGER DEWEY	AMAZON.COM AMZN.COM/BILL	03/17/2016	$96.49
	AMAZON.COM AMZN.COM/BILL	03/17/2016	$36.14
			$257.44
JAMES LEONARD	DRI TECHSMITH	02/29/2016	$29.95
	STAPLS7153133165000002	03/22/2016	$36.37
	EATON HYD TRAINING SVC	03/23/2016	$122.77
	STAPLS7153133165000001	03/30/2016	$48.14
			$237.23
JAMES REEVES	RADIO COMMUNICATIONS SVC	03/03/2016	$194.55
	WW GRAINGER	03/14/2016	$751.49
	LOWES #00416	03/17/2016	$69.51
	UNIQUE VISIONS	03/18/2016	$580.00
	AMERICAN TRAINCO	03/21/2016	$1,980.00
	BATTERIES PLUS 422	03/28/2016	$19.25
	INTEGRATED POWER SERVICES	03/30/2016	$1,152.00
			$4,746.80
JAMEY ABERCROMBIE	HERITAGE CRYSTAL CLEAN	03/04/2016	$756.97
	CARQUEST 1342	03/24/2016	$40.65
	CARQUEST 1342	03/28/2016	$25.46
	CARQUEST 1342	03/28/2016	$10.43
	CARQUEST 1342	03/29/2016	$230.38
	CARQUEST 1342	03/29/2016	$164.34
	OREILLY AUTO 00014506	03/30/2016	$45.46
	OREILLY AUTO 00016303	03/30/2016	$23.52
	OREILLY AUTO 00016303	03/30/2016	$27.27
	CARQUEST 1342	03/30/2016	$47.95
			$1,372.43
JAMIE DEASON	WAL-MART #0585	03/02/2016	$40.51
	STAPLES 00111211	03/02/2016	$83.42
	OFFICE DEPOT #1214	03/04/2016	$55.60
	PFG PROFORMA	03/07/2016	$924.41
	SOUTHPAW SCREEN PRINTING	03/10/2016	$609.90
	TARGET 00013714	03/24/2016	$18.69
			$1,732.53
JEFFERY A CLADE	ALLIED ELECTRONICS INC	03/01/2016	$79.65
	ALLIED ELECTRONICS INC	03/17/2016	$42.54
	AUTOMATIONDIRECT.COM	03/16/2016	$319.60
			$441.79
JEFFREY BALLARD	AIRGAS SOUTH	02/29/2016	$317.08
	AIRGAS SOUTH	03/14/2016	$1,135.64
	RICHBURG SUPPLY CO	03/17/2016	$515.74
			$1,968.46
JEFFREY THOMPSON	PILOT 00007146	03/15/2016	$47.06
	PILOT 00007146	03/22/2016	$15.68

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$62.74
JEFFREY WADE	BEST BUY 00008946	02/29/2016	$531.76
	BEST BUY 00008946	03/10/2016	$70.58
	BEST BUY 00008946	03/23/2016	$109.12
	ARIN	03/28/2016	$150.00
	APL APPLE ONLINE STORE	03/30/2016	$478.29
			$1,339.75
JENNIFER GAMMON	WAL-MART #4593	03/09/2016	$169.96
	OFFICE DEPOT #342	03/09/2016	$308.07
	STAPLES 00111211	03/10/2016	$59.83
			$537.86
JERRY STEPHEN MAUNEY	REYNOLDS AND REYNOLDS	03/02/2016	$341.33
	STAPLS7152795568000001	03/15/2016	$288.79
	ATHENS PAPER-CHARLOTTE	03/14/2016	$376.08
	HYDRAULIC & PNEUMATIC	03/24/2016	$122.82
			$1,129.02
JOANN KELLY	NACADA	03/02/2016	$400.00
	LEAGUE FOR INNOVATI	03/03/2016	$725.00
	FORMS AND SUPPLY - AOPD	03/14/2016	$17.47
	STAPLS7153063959000001	03/19/2016	$101.51
	FORMS AND SUPPLY - AOPD	03/28/2016	$230.26
	JOHN WILEY & SONS, INC	03/31/2016	$27.35
			$1,501.59
JOHN BUNNELL	TRIANGLE ENGINEERING INC	03/04/2016	$643.91
	RICHBURG SUPPLY CO	03/04/2016	$1,068.93
	RICHBURG SUPPLY CO	03/10/2016	$535.00
	AWS MOTO	03/15/2016	$470.00
			$2,717.84
JOHN HAYES	SQ AQUATIC SERVICES GOSQ	03/17/2016	$41.14
			$41.14
JONATHON STEWARD	OREILLY AUTO 00016303	03/22/2016	$9.62
	OREILLY AUTO 00016303	03/22/2016	$28.02
	NORTHERN TOOL EQUIP-SC	03/22/2016	$7.48
			$45.12
JULIE DURHAM	STAPLES 00111211	03/14/2016	$23.11
	FAMILY DOLLAR #0272	03/22/2016	$31.73
			$54.84
KERRI MCGUIRE	FORMS AND SUPPLY - AOPD	03/10/2016	$56.64
	AHEAD	03/15/2016	$125.00
	ELLUCIAN	03/17/2016	$1,250.00
			$1,431.64
KERRITH PAUL	WAL-MART #0585	03/15/2016	$25.57
	SLED BACKGROUND CHE	03/15/2016	$26.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KERRITH PAUL	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	STAPLES 00111211	03/15/2016	$6.20
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/15/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
	SLED BACKGROUND CHE	03/16/2016	$26.00
			$447.77
LISA M TROOP	STAPLS7152906964000001	03/17/2016	$51.33
	FORMS AND SUPPLY - AOPD	03/23/2016	$53.06
	STAPLS7152906964000002	03/25/2016	$28.13
			$132.52
LOWANNA TURNER	CITY OF ROCK HILL	02/29/2016	$830.89
	COMPORIUM-LTC	02/29/2016	$67.38
	CITY OF ROCK HILL	02/29/2016	$794.77
	SPIRIT COMM EBILLING	02/29/2016	$500.59
	CITY OF ROCK HILL	02/29/2016	$18,049.13
	CITY OF ROCK HILL	02/29/2016	$4,094.75
	SPIRIT COMM EBILLING	02/29/2016	$38.39
	CITY OF ROCK HILL	02/29/2016	$23.37
	CITY OF ROCK HILL	02/29/2016	$20,702.54
	CITY OF ROCK HILL	02/29/2016	$5,599.62
	YORK COUNTY NATURAL GAS A	02/29/2016	$520.00
	YORK COUNTY NATURAL GAS A	02/29/2016	$793.00
	YORK COUNTY NATURAL GAS A	02/29/2016	$370.00
	YORK COUNTY NATURAL GAS A	02/29/2016	$1,367.00
	YORK COUNTY NATURAL GAS A	02/29/2016	$2,101.00
	YORK COUNTY NATURAL GAS A	02/29/2016	$62.00
	YORK COUNTY NATURAL GAS A	02/29/2016	$261.00
	YORK COUNTY NATURAL GAS A	02/29/2016	$349.00
	YORK COUNTY NATURAL GAS A	02/29/2016	$458.00
	YORK COUNTY NATURAL GAS A	02/29/2016	$255.00
	YORK COUNTY NATURAL GAS A	02/29/2016	$3,720.00
	YORK COUNTY NATURAL GAS A	02/29/2016	$2,400.00
	YORK COUNTY NATURAL GAS A	02/29/2016	$466.00
	CITY OF ROCK HILL	03/03/2016	$320.26
	CITY OF ROCK HILL	03/03/2016	$2,162.25

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	03/03/2016	$165.54
	CITY OF ROCK HILL	03/03/2016	$117.91
	CITY OF ROCK HILL	03/03/2016	$2,885.97
	CITY OF ROCK HILL	03/03/2016	$10.85
	CITY OF ROCK HILL	03/03/2016	$22.03
	CITY OF ROCK HILL	03/03/2016	$231.19
	CITY OF ROCK HILL	03/03/2016	$13.15
	CITY OF ROCK HILL	03/03/2016	$1,086.12
	CITY OF ROCK HILL	03/03/2016	$25,158.10
	CITY OF ROCK HILL	03/03/2016	$81.22
	CITY OF ROCK HILL	03/03/2016	$49.35
	CITY OF ROCK HILL	03/03/2016	$369.56
	CITY OF ROCK HILL	03/03/2016	$259.57
	CITY OF ROCK HILL	03/03/2016	$613.51
	CITY OF ROCK HILL	03/03/2016	$34.25
	WSC Windstream PmtFee	03/05/2016	$164.77
	SPEEDPAY:DUKE-ENERGY	03/04/2016	$5,786.96
	COMPORIUM-LTC	03/08/2016	$55.69
	COMPORIUM-RHTC	03/14/2016	$52.76
	COMPORIUM-FMTC	03/14/2016	$488.81
	COMPORIUM-FMTC	03/14/2016	$76.76
	COMPORIUM-LTC	03/14/2016	$100.10
	COMPORIUM-RHTC IVR	03/14/2016	$55.69
	COMPORIUM-RHTC CC RET	03/14/2016	$37.19
	COMPORIUM-RHTC	03/14/2016	$14,763.86
	TRUVISTA COMMUNICATION	03/14/2016	$329.60
	SPEEDPAY:DUKE-ENERGY	03/15/2016	$436.49
	SPEEDPAY:DUKE-ENERGY	03/15/2016	$285.39
	TRUVISTA COMMUNICATION	03/14/2016	$539.95
	SPEEDPAY:DUKE-ENERGY	03/15/2016	$380.28
	CHESTER CO NATURAL GAS	03/14/2016	$40.53
	TRUVISTA COMMUNICATION	03/14/2016	$1,283.86
	SCDOR DORWAY	03/21/2016	$3,427.68
	COMPORIUM-LTC	03/23/2016	$62.94
	COMPORIUM-RHTC CC RET	03/23/2016	$62.94
	COMPORIUM-RHTC CC RET	03/23/2016	$30.36
	COMPORIUM-RHTC CC RET	03/23/2016	$32.10
	COMPORIUM-RHTC CC RET	03/23/2016	$72.79
	COMPORIUM-RHTC CC RET	03/25/2016	$2,468.73
	COMPORIUM-LTC	03/29/2016	$67.49
	YORK COUNTY NATURAL GAS A	03/28/2016	$261.00
	YORK COUNTY NATURAL GAS A	03/28/2016	$793.00
	VZWRLSS MY VZ VB P	03/29/2016	$38.01
	YORK COUNTY NATURAL GAS A	03/28/2016	$349.00
	YORK COUNTY NATURAL GAS A	03/28/2016	$1,367.00
	YORK COUNTY NATURAL GAS A	03/28/2016	$3,720.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK COUNTY NATURAL GAS A	03/28/2016	$2,400.00
	YORK COUNTY NATURAL GAS A	03/28/2016	$458.00
	YORK COUNTY NATURAL GAS A	03/28/2016	$255.00
	VZWRLSS MY VZ VB P	03/29/2016	$3,213.99
	YORK COUNTY NATURAL GAS A	03/28/2016	$493.00
	YORK COUNTY NATURAL GAS A	03/28/2016	$313.82
	YORK COUNTY NATURAL GAS A	03/28/2016	$370.00
	YORK COUNTY NATURAL GAS A	03/28/2016	$2,101.00
	YORK COUNTY NATURAL GAS A	03/28/2016	$520.00
	YORK COUNTY NATURAL GAS A	03/28/2016	$466.00
	YORK COUNTY NATURAL GAS A	03/28/2016	$62.00
			$145,688.80
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	03/07/2016	$45.35
	FORMS AND SUPPLY - AOPD	03/11/2016	$10.91
	FORMS AND SUPPLY - AOPD	03/16/2016	$131.37
	SESAC INC	03/30/2016	$658.56
			$846.19
LYDIA HALL MOORE	FORMS AND SUPPLY - AOPD	03/08/2016	$215.26
	WAL-MART #0585	03/09/2016	$74.75
	STAPLES 00111211	03/09/2016	$32.07
	STAPLES 00111211	03/09/2016	$9.60
	WM SUPERCENTER #585	03/11/2016	$43.71
	WAL-MART #0585	03/11/2016	$30.53
	WM SUPERCENTER #585	03/14/2016	$28.93
	WM SUPERCENTER #585	03/14/2016	$21.05
	BI-LO GROCERY #5716	03/16/2016	$19.00
	JAI LAXMI LLC	03/15/2016	$4.47
	TARGET 00013714	03/17/2016	$6.99
	DOMINO'S 5632	03/17/2016	$61.06
	JAI LAXMI LLC	03/18/2016	$4.47
	BI-LO GROCERY #5716	03/23/2016	$24.00
	JAI LAXMI LLC	03/24/2016	$2.24
			$578.13
LYNNE FANTRY	MCKESSON MEDICAL SURGICAL	03/05/2016	$182.01
	HENRY SCHEIN	03/04/2016	$267.69
	OFFICEMAX CT IN#881047	03/09/2016	$147.26
	OFFICE DEPOT #342	03/11/2016	$8.67
			$605.63
MELANIE JONES	FACEBOOK RTW899JDP2	02/29/2016	$6.99
	IN W -SQUARE, INC.	03/01/2016	$1,444.80
	ADOBE IC CREATIVE CLD	03/01/2016	$149.90
	CLINTON JR COLLEGE	03/29/2016	$200.00
			$1,801.69
MICHAEL MCCLAIN	WM SUPERCENTER #585	03/15/2016	$7.96
	WM SUPERCENTER #585	03/18/2016	$34.61

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MCCLAIN	WM SUPERCENTER #585	03/18/2016	$32.10
	LOWES #00416	03/22/2016	$11.19
	FASTENAL COMPANY01	03/29/2016	$11.41
			$97.27
MICHELE WELLS	OFFICEMAX CT IN#062745	03/22/2016	$63.83
	MERRY X-RAY SOURCE ONE	03/25/2016	$255.12
	OFFICEMAX CT IN#165919	03/30/2016	$137.58
	MICHAELS STORES 2723	03/30/2016	$77.00
			$533.53
MONIQUE PERRY	JOHN WILEY & SONS PUBL	03/01/2016	$198.40
	OFFICE DEPOT #2240	03/12/2016	$56.89
	Amazon.com	03/22/2016	$58.94
	Amazon.com	03/22/2016	$26.79
	UNC CHAR AA EXAP INT	03/28/2016	$474.00
	SOUTHERN ASSOCIATION	03/28/2016	$70.00
	ATD	03/29/2016	$229.00
			$1,114.02
NIKITA L BAXTER	PIZZA HUT #014516	03/04/2016	$53.41
	SQ PHYLLIS STROUD	03/07/2016	$125.00
	OFFICE DEPOT #342	03/08/2016	$181.71
			$360.12
O FRAZIER-DARDEN	STAPLS7152528707000001	03/10/2016	$209.76
			$209.76
PAUL SHAFFER	GRAYBAR ELECTRIC	03/03/2016	$30.74
	GRAYBAR ELECTRIC	03/10/2016	$43.97
	GRAYBAR ELECTRIC	03/11/2016	$56.99
	CITY ELECTRIC #29	03/11/2016	$17.50
	HUNTER PIPE SUPPLY	03/14/2016	$158.36
	LOWES #00416	03/17/2016	$30.56
	LOWES #00416	03/28/2016	$10.66
			$348.78
PHYLLIS HEFNEY	OFFICEMAX CT IN#836484	03/03/2016	$758.60
	DEMCO INC	03/08/2016	$443.70
			$1,202.30
RANDY ROSE	LOWES #00416	03/03/2016	$35.25
	GATEWAY #3 RH	03/02/2016	$55.49
	LOWES #00416	03/04/2016	$23.18
	BATTERIES PLUS 422	03/08/2016	$72.65
	PATTONS MEDICAL LLC	03/24/2016	$211.86
	GATEWAY #3 RH	03/29/2016	$10.38
			$408.81
RHONDA CAUTHEN	ADY Spotify 230592173085-	03/01/2016	$10.69
	WAL-MART #0585	03/16/2016	$93.10
	PIZZA HUT #014516	03/19/2016	$776.35

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$880.14
RICHARD CHILDERS	HARBOR FREIGHT TOOLS 563	03/10/2016	$745.22
	HARBOR FREIGHT TOOLS 563	03/16/2016	$31.45
	NORTHERN TOOL EQUIP-SC	03/16/2016	$70.59
	LOWES #00416	03/22/2016	$63.30
	LOWES #00416	03/30/2016	$155.28
			$1,065.84
ROBERT AYERS	LOWES #00416	03/02/2016	$53.44
	LOWES #00416	03/03/2016	$32.13
	WILSONS NURSERY & GARD	03/02/2016	$719.04
	LOWES #00416	03/04/2016	$55.46
	JAMES RIVER EQUIPMENT	03/07/2016	$53.48
	WILSONS NURSERY & GARD	03/07/2016	$496.48
	JAMES RIVER EQUIPMENT	03/11/2016	$1,016.50
	LOWES #00416	03/14/2016	$277.78
	THE HOME DEPOT 1114	03/14/2016	$342.06
	JAMES RIVER EQUIPMENT	03/17/2016	$235.40
	OREILLY AUTO 00014506	03/21/2016	$139.07
	JOHN DEERE LANDSCAPES773	03/22/2016	$346.92
	LOWES #00416	03/23/2016	$86.82
	LOWES #00416	03/24/2016	$71.08
	JOHN DEERE LANDSCAPES773	03/24/2016	$43.30
	JAMES RIVER EQUIPMENT	03/25/2016	$470.80
	JOHN DEERE LANDSCAPES773	03/29/2016	$39.22
			$4,478.98
ROSLYN HUGHES	YORK TECHNICAL COLLEGE	03/29/2016	$99.00
			$99.00
SANDRA FARLEY	DISCOVERY PLACE	02/29/2016	$75.04
	PUBLIX SUPERMARKETS #1485	03/03/2016	$9.23
	WM SUPERCENTER #585	03/18/2016	$134.39
	INTRNTNLASSOC HSPTLCNT	03/28/2016	$223.00
			$441.66
SHAHRAM MAZHARI	BEST BUY 00008946	03/02/2016	$134.25
			$134.25
SHARLENE PLYLER	CAREFUSION SOLUTIONS	03/18/2016	$171.20
	FORMS AND SUPPLY - AOPD	03/21/2016	$89.89
	POCKET NURSE ENTERPRISE	03/30/2016	$1,303.50
			$1,564.59
SHELLY MYERS	FORMS AND SUPPLY - AOPD	03/11/2016	$24.30
	FORMS AND SUPPLY - AOPD	03/15/2016	$86.35
			$110.65
SONIA YOUNG	WWW.NORTHERNSAFETY.COM	03/12/2016	$288.13
	WWW.NORTHERNSAFETY.COM	03/12/2016	$3.28
	WEST END TIRE LLC	03/14/2016	$53.50

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SONIA YOUNG	FIRSTLAB	03/28/2016	$127.55
			$472.46
STEVE MCARTHUR	GRAYBAR ELECTRIC COMPANY	03/20/2016	$558.88
	EREPLACEMENTPARTS.COM MI	03/18/2016	$66.09
	GRAYBAR ELECTRIC COMPANY	03/22/2016	$654.49
	GRAYBAR ELECTRIC COMPANY	03/23/2016	$1,184.07
	HARBOR FREIGHT TOOLS 563	03/25/2016	$86.44
	GRAYBAR ELECTRIC	03/26/2016	$16.19
			$2,566.16
SUSAN FEEMSTER	FORMS AND SUPPLY - AOPD	03/03/2016	$47.03
			$47.03
TAMMY BLANKENSHIP	FORMS AND SUPPLY - AOPD	03/01/2016	$81.33
	STAPLS7152954421000001	03/17/2016	$63.11
	OFFICE DEPOT #342	03/29/2016	$35.91
			$180.35
TAMMY PATE	ORIENTAL TRADING CO	03/15/2016	$86.67
	ORIENTAL TRADING CO	03/15/2016	$72.44
	DASH MEDICAL GLOVES	03/16/2016	$266.44
	FORMS AND SUPPLY - AOPD	03/22/2016	$128.03
			$553.58
TANISHA LATIMER-DAVIS	GALA AFFAIRS PARTY RENTAL	03/10/2016	$293.18
	GALA AFFAIRS PARTY RENTAL	03/16/2016	$84.53
	HOBBY LOBBY #383	03/15/2016	$84.82
	WM SUPERCENTER #585	03/17/2016	$52.87
	THE PLANT PEDDLER INC	03/17/2016	$197.90
	TASSEL DEPOT	03/16/2016	$719.26
	DOLRTREE 230 00002303	03/17/2016	$11.77
	WAL-MART #0585	03/18/2016	$170.84
	PUBLIX SUPERMARKETS #1485	03/18/2016	$5.97
			$1,621.14
TAUNYA PAUL	COLLEGE READING AND LE	03/29/2016	$140.00
			$140.00
TERESA SMITH	STAPLS7151968942000001	03/01/2016	$71.05
	STAPLES 00111211	02/29/2016	$43.83
	STAPLS7151968942000002	03/09/2016	$72.75
	STAPLES 00111211	03/09/2016	$10.74
	STAPLS7152824941000001	03/24/2016	$73.93
	STAPLS7153552502000001	03/30/2016	$55.60
			$327.90
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	02/29/2016	$16.20
	FORMS AND SUPPLY - AOPD	03/07/2016	$172.70
	FORMS AND SUPPLY - AOPD	03/07/2016	$10.37
	STAPLS7152620924000002	03/11/2016	$96.57
	STAPLS7152620924000001	03/19/2016	$28.02

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MOBLEY	STAPLS7152620924000003	03/19/2016	$218.25
	PUBLIX SUPERMARKETS #1485	03/28/2016	$16.98
			$559.09
VIRGINIA WEST	MICHAELS STORES 2723	03/07/2016	$4.69
	STAPLS7152376332000001	03/08/2016	$69.88
	THE ATLANTA DENTAL SUPPLY	03/08/2016	$1,594.14
	STAPLES 00111211	03/10/2016	$36.06
	THE ATLANTA DENTAL SUPPLY	03/21/2016	$1,075.10
	THE ATLANTA DENTAL SUPPLY	03/23/2016	$16.22
	THE ATLANTA DENTAL SUPPLY	03/23/2016	$1,066.62
	GROVE MEDICAL INC	03/25/2016	$1,093.92
	THE ATLANTA DENTAL SUPPLY	03/25/2016	$997.55
	THE ATLANTA DENTAL SUPPLY	03/29/2016	$72.59
			$6,026.77
VON ROBERTSON	FREDPRYOR CAREERTRACK	02/29/2016	$149.00
	FOOD LION #2537	03/03/2016	$7.47
	7-ELEVEN 37147	03/03/2016	$2.49
	DOLRTREE 5952 00059527	03/02/2016	$12.84
	WM SUPERCENTER #4593	03/03/2016	$76.76
	STAPLS7152795007000001	03/15/2016	$106.61
			$355.17
WANDA LANGLEY	UPS 000000226115116	03/15/2016	$7.82
	UPS 383500051	03/24/2016	$1,596.94
	A1 DUMPSTER	03/28/2016	$525.00
			$2,129.76
WILLIE SIMS	INTERSTATE SOLUTIONS	02/29/2016	$369.10
	WAL-MART #0585	03/03/2016	$4.00
	LOWES #00416	03/23/2016	$19.20
			$392.30

Total for YORK TECHNICAL COLLEGE: $217,557.03

Total for STATE: $14,849,203.21